

HUMAN CAPITAL INITIATIVES

Resolution No 2009-10: 674

By Member of the Board Commissioner White

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

Zaffuts, C. Michael, Acting Academy Director, Dr. Freddie Thomas High School, \$75,000

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

Resolution No 2009-10: 675

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective February 8, 2010 through June 30, 2010:

Reynolds, Gary, Acting Assistant Principal, Northeast College Preparatory High School, \$70,000

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

Resolution No 2009-10: 676

Resolution pulled.

Resolution No 2009-10: 677

Resolution pulled.

Resolution No 2009-10: 678

By Member of the Board Commissioner White

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

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

ELEMENTARY

White, Martha J.

April 16, 2010

SCHOOL PSYCHOLOGY

Washurn, Melanie L. April 13, 2010

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Blaine, Erin April 4, 2010

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

Resolution No 2009-10: 679

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following person be, and hereby is, **recalled from a preferred eligibility list**, effective on the date indicated:

ART

Donlon, Katie, March 5, 2010

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

Resolution No 2009-10: 680

By Member of the Board Commissioner White

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 January 29, 2010, due to the abolition of positions required to accomplish reductions in the 2009-2010 budget:

SCHOOL INSTRUCTOR

Taillie, Carol B.

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

Resolution No 2009-10: 681

By Member of the Board Commissioner White

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:

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Jolley, Juanita	\$83,684	March 1, 2010 February 28, 2013	Jefferson
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Paris, Andrew	\$42,872	February 22, 2010 February 21, 2013	School No. 25
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**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 682

By Member of the Board Commissioner White

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

ELEMENTARY

Green, Laquanda	\$41,825	March 19, 2010	School No. 34	1.0
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ART

Woodward, Cheryl	\$46,848	February 8, 2010	School No. 28	1.0
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ADULT EDUCATION TEACHER

Taillie, Carol	\$51,607	February 8, 2010	FLC	.7
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**Seconded by Member of the Board Commissioner Powell
Adopted 5-1 with Commissioner Elliott dissenting and Vice President Campos absent**

Resolution No 2009-10: 683

By Member of the Board Commissioner White

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:

ELEMENTARY

Stagnitto, Angelique, half-time to full-time, February 4, 2010

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

Resolution No 2009-10: 684

By Member of the Board Commissioner White

Resolved, That, Resolution No. 531, dated January 28, 2010, be, and hereby is, **amended to change the ending date** of the leave of absence, without pay, granted to Wendy Felton, Business teacher, from February 1, 2010 to June 25, 2010.

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

Resolution No 2009-10: 685

By Member of the Board Commissioner White

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:

COORDINATOR OF ATTENDANCE

Vanegas, Meybhol April 26, 2010 through June 30, 2010 Central Office

SECONDARY ACADEMIC

English

Budi, Wendy J. April 1, 2010 through June 25, 2010 Wilson Foundation

Social Studies

Infante, Sarah September 1, 2010 through June 30, 2011 Wilson Foundation

HOME/HOSPITAL TEACHER

Dick, Ann April 15, 2010 through June 25, 2010 Young Mothers

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

Resolution No 2009-10: 686

By Member of the Board Commissioner White

Resolved, That, Resolution No. 606, dated February 25, 2010, be, and hereby is, **amended to delete** the family medical leave of absence granted to Kim Kadow-Smith, Special Education teacher, effective January 4, 2010 through February 19, 2010.

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

Resolution No 2009-10: 687

By Member of the Board Commissioner White

Resolved, That, Resolution No. 604, dated February 25, 2010, be, and hereby is, **amended** to change the end date of the family medical leave of absence granted to Kelly Ottmar, Special Education teacher, from January 10, 2010 to February 10, 2010.

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

Resolution No 2009-10: 688

By Member of the Board Commissioner White

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

Bauch, Jennifer March 19, 2010 through April 23, 2010 Edison IIT

SECONDARY ACADEMIC

Social Studies

Tobin, Elizabeth May 3, 2010 through June 25, 2010 Wilson Commence.

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Moravec, Lauren March 24, 2010 through May 28, 2010 School No. 15

Special Education

Bucci, Suzanne January 19, 2010 through March 16, 2010 School No. 39

Eckler, Sheena February 1, 2010 through April 14, 2010 School No. 58

Simon, Barbara February 25, 2010 through May 27, 2010 East

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

Resolution No 2009-10: 689

By Member of the Board Commissioner White

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

ELEMENTARY

Hanson, Janice A. July 1, 2010 School No. 50

Wright, Agnes July 1, 2010 School No. 39

SECONDARY ACADEMIC

Science

Herendeen, Stanley E. July 1, 2010 Jefferson

MATHEMATICS

Huff, Valerie J. July 1, 2010 East

ART

Nicholson, Jeffrey A. July 1, 2010 School No. 44

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Caviglia, Barbara June 25, 2010 Central Office

MUSIC

Kenney, Mary J. July 1, 2010 Wilson Commence.

SCHOOL SOCIAL WORKER

Young, Melvin July 1, 2010 FTHS

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Valente, Frank Paul July 1, 2010 School No. 5

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

Resolution No 2009-10: 690

By Member of the Board Commissioner White

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

ELEMENTARY

Hart, Karen February 4, 2010 School No. 9
Reid, Wenella March 19, 2010 School No. 34

SECONDARY ACADEMIC

English

Reyes, Alexci February 23, 2010 Monroe

Mathematics

Williams, Stephen C. March 11, 2010 East

Science

Harding, Kristina February 28, 2010 East

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Ciulla, Michael J. February 22, 2010 School No. 25

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

Resolution No 2009-10: 691

By Member of the Board Commissioner White

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

Division Chief: Susan Kaufmann
Principal/Director: Joanne Wideman
Budget Code: 5124-G-10502-2110-0300 Special Aid Fund
Description: Capturing Kids’ Hearts (training provided by The Flippen Group, LLC, as authorized by Resolution No. 2009-10: 647): three-day professional development learning experience to provide tools to build positive, productive, trusting relationships with students. It is proven to decrease disruptive behaviors and increase student achievement. This professional development is during April recess with other schools and is pending a completed and approved contract.

<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>
Briggs, Kelli	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.
Cole, Tara	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.
Ferreira, Sonia	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.
Forkner, Amanda	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.
Graham, Diane	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.
Incardona, Paula	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.
Mack, Jocelyn	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.
Vargas, Veronica	4/20, 4/21, & 4/22/10	#5 School - Teacher	9 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Bonnie Atkins
Budget Code: 5132-G-29005-2110-0300 Special Aid Fund
Description: Extended day academic intervention in mathematics to increase performance levels on the NYS Regents Exams which will include Saturday Regent Review sessions.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Desiato, Francine	4/6/10 – 6/14/10	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Herrman, Patricia	4/6/10 – 6/14/10	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Krahenbuhl, Kurt	4/6/10 – 6/14/10	IIT @ Edison – Teacher	12 hrs.	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Bonnie Atkins
Budget Code: 5132-G-29005-2110-0300 Special Aid Fund
Description: Staff development series to provide teachers with the tools to create, edit, and implement lessons which parallel best practices in order to increase student achievement and improve math scores in NER Benchmarks and State 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>
Bonacci, Megan	4/7/10 – 6/9/10	IIT @ Edison – Teacher	16 hrs.	\$33/hr.
Cerretto, Renee	4/7/10 – 6/9/10	IIT @ Edison – Teacher	16 hrs.	\$33/hr.
Desiato, Francine	4/7/10 – 6/9/10	IIT @ Edison – Teacher	16 hrs.	\$33/hr.
Herrman, Patricia	4/7/10 – 6/9/10	IIT @ Edison – Teacher	16 hrs.	\$33/hr.
Krahenbuhl, Kurt	4/7/10 – 6/9/10	IIT @ Edison – Teacher	16 hrs.	\$33/hr.
Vallilee, Kimberly	4/7/10 – 6/9/10	IIT @ Edison – Teacher	16 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Bonnie Atkins
Budget Code: 5132-G-29005-2110-0300 Special Aid Fund
Description: Professional development on research-based interventions in Math and ELA in order to improve students' skills in these areas.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allyn, MaryBeth	4/5/10 – 5/28/10	IIT @ Edison – Teacher	10 hrs.	\$33/hr.
Blumkin, Joshua	4/5/10 – 5/28/10	IIT @ Edison – Teacher	20 hrs.	\$33/hr.
Bonacci, Megan	4/5/10 – 5/28/10	IIT @ Edison – Teacher	20 hrs.	\$33/hr.
Cody, Amy	4/5/10 – 5/28/10	IIT @ Edison – Teacher	10 hrs.	\$33/hr.
Drury, Judith	4/5/10 – 5/28/10	IIT @ Edison – Teacher	10 hrs.	\$33/hr.
Herrman, Patricia	4/5/10 – 5/28/10	IIT @ Edison – Teacher	10 hrs.	\$33/hr.
Krahenbuhl, Kurt	4/5/10 – 5/28/10	IIT @ Edison – Teacher	10 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-G-28705-2110-0300 Special Aid Fund
Description: Extended day online courses will offer students opportunities for credit retrieval for new courses or to retake a credit bearing course in order to advance to the correct grade level or graduate with this year's cohort.

<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>
Towey, Susan	3/26, 3/29, 3/31, 4/1, 4/5, 4/7, 4/8, 4/9, 4/12, 4/14, 4/15, 4/16, 4/26, 4/28, 4/30, 5/1, 5/3, 5/5, 5/7, 5/10, 5/12, 5/13, 5/14, 5/17, 5/19, 5/20, 5/21, 5/24, 5/25, 5/26, 5/27, 5/28, 6/1, 6/2, 6/3, 6/4, 6/7, 6/8, 6/9	Engineering @ Edison – Teacher	56 hrs.	\$37/hr.

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

Resolution No 2009-10: 692

By Member of the Board Commissioner White

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

Division Chief: Raymond Giamartino
Principal/Director: Rebecca Boyle
Budget Code: 5124-A-13902-2020-4515 (Administrators) General Fund
 5124-A-13902-2110-4515 (Teachers) General Fund
Description: Extended Day Program for grade 3-6 on Saturdays in March and April, and for grades 1 & 2 in May.

<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>
Boyle Rebecca	3/27, 4/10, 5/1, 5/8, 5/15 & 5/22/10	#39 School / Acting Principal	6 days (4 hrs. per day)	1/260 th

Aldridge, Julie	3/27/10, 4/10/10, 5/1/10	#39 School / Teacher	10.5 hrs.	\$37/hr.
Balsamo, Augstina	3/27/10, 4/10/10, 5/1/10	#39 School / Teacher	10.5 hrs	\$37/hr.
Cunningham, Chandra	3/27/10, 4/10/10, 5/1, 5/8, 5/15 & 5/22/10	#39 School / Teacher	21 hrs	\$37/hr.
Holborn, Kelly	3/27/10, 4/10/10, 5/1/10	#39 School / Teacher	10.5 hrs	\$37/hr.
Jones, Florence	5/15 & 5/22/10	#39 School / Teacher	7 hrs	\$37/hr.
McCabe, Eileen	3/27/10, 4/10/10, 5/1, 5/8, 5/15 & 5/22/10	#39 School / Teacher	21 hrs	\$37/hr.
McCarthy, Annmarie	3/27/10, 4/10/10, 5/1, 5/8, 5/15 & 5/22/10	#39 School / Teacher	21 hrs	\$37/hr.
Newman, Catherine	5/15 & 5/22/10	#39 School / Teacher	7 hrs	\$37/hr.
O'Duffy, Martha	5/15 & 5/22/10	#39 School / Teacher	7 hrs	\$37/hr.
Roemer, Elizabeth	3/27/10, 4/10/10, 5/1/10	#39 School / Teacher	10.5 hrs	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-G-27204-2110-4515 General Fund
Description: Additional teacher added to work Extended Day program for 7th & 8th graders performing at a level 2 or below for ELA and/or Math. Intensive one-on one remediation and small group, as well as extensive use of the New York Countdown Coach curriculum.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hoad, Heather	3/26, 3/29, 3/30, 3/31, 4/1, 4/5, 4/6, 4/7, 4/8, 4/9, 4/12, 4/13, 4/14, 4/15, 4/16, 4/26, 4/27, 4/28, 4/29, 4/30/10	Dr. Freddie Thomas HS - Teacher	40 hrs.	\$37/hr.

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

Resolution No 2009-10: 693**By Member of the Board Commissioner White**

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

Division Chief: Cheryl Holloway
Principal/Director: Sylvia Cooksey
Budget Code: 5124-G-11602-2110-0300 Special Aid Fund
Description: Classroom teachers will provide Interventions for Grades 3 – 6 for ELA and Math and preparation for State exams during Saturday 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>
Barry, Stacie	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Conheady, Kerry	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Cowles, Joan	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Driscoll, Brenda	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Franzese, Stacy	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
LeBlanc, Rosalind	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Milian, Ana	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Smith, Diane	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Smith, Shauna	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.
Weise, Nancy	3/27, 4/3, 4/17, 5/1 & 5/8/10	#16 School - Teacher	15 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Sylvia Cooksey
Budget Code: 5124-G-11602-2020-0300 Special Aid Fund
Description: Assistant Principal to provide supervision of students and staff at Saturday School for grades 3 – 6 for Interventions in ELA and Math and for State exam.

<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>
Grant, David	3/27, 4/3, 4/17, 5/1 & 5/8/10 (Saturdays)	#16 School – Assistant Principal	5 days (4 hrs. per day)	1/220 th

Division Chief: Cheryl Holloway
Principal/Director: Sharon Delly
Budget Code: 5124-G-14602-8060-0250 Special Aid Fund
Description: Parent Workshop: Parents will review the format of NYS Assessments, ELA & Math for Grades 3-6.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Christine	4/28/10	#46 School - Math Specialist	1.5 hrs	\$33/hr.
Quinn, Jennifer	4/28/10	#46 School - 4th Grade Teacher	1.5 hrs	\$33/hr.
Seybold, Audrey	4/28/10	#46 School - Kindergarten Teacher	1.5 hrs	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Sharon Delly
Budget Code: 5124-G-14602-8060-0250 Special Aid Fund
Description: Math Workshop for Parents on “How to Provide Math Support at Home”, 6:30 – 8:00 pm (Part I: 4/7/10 & Part II: 4/14/10)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Christine	4/7/10 and 4/14/10	#46 School - Math Specialist	3 hrs. (1.5 hrs. per day)	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5122-A-15802-2110-4515 (K-3) General Fund
 5124-A-15802-2220-4515 (4-6) General Fund
 5132-A-15802-2110-4515 (7) General Fund

Description: Saturdays: Extended Day Program to provide extended learning opportunities to support students in literacy and numeracy, supporting student AIS plans, and Response to Intervention services.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abrams, Alice	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Austin, Janelle	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Berical, Allison	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Brye, Nicole	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Carlett, Megan	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Drake, Laurajean	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Galbato, Sandra	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	40 hrs. (8 hrs. per day)	\$37/hr.
Hilling, Peter	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Martin, Amy	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Mastowski, Amy	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Meehan, Kerry	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Miller, Karena	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Morris, Karen	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	40 hrs. (8 hrs. per day)	\$37/hr.
Ricci, Alyson	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Robertson, Kerry	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Schleede, Carolynne	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.

Simmons, Kamaria	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.
Zwhalen, Christian	3/27, 4/3, 4/10, 4/17, 5/1/10	#58 School – Tchr Sp ed 6 th	20 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5152-G-15802-2070-0581 Special Aid Fund
Description: Expeditionary Learning Practices – Secondary School Intensives. Teachers to work on planning a 2½ day seminar based on students’ interests. Each Intensive to include community excursions, service component, literacy component and character development. (Counselor to work on following day also to coordinate with students’ records.)

<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>
Burgmaster, Kristen	4/6/10	#58 School – Tchr PE	4 hrs.	\$33/hr.
Drake, Laurajean	4/6/10	#58 School – Tchr Math	4 hrs.	\$33/hr.
Hilling, Peter	4/6/10	#58 School – Tchr Elem 6 th	4 hrs.	\$33/hr.
Legzdin, Jennifer	4/6/10	#58 School – Tchr For. Lang	4 hrs.	\$33/hr.
Timpano, Bridget	4/6/10	#58 School – Tchr Music, Inst	4 hrs.	\$33/hr.
Martin, Amy	4/6/10	#58 School – Tchr Elem 5 th	4 hrs.	\$33/hr.
Miller, Karena	4/6/10	#58 School – Tchr Sp Ed	4 hrs.	\$33/hr.
Reddington, Davin	4/6/10	#58 School – Tchr Soc Stu	4 hrs.	\$33/hr.
Resch, Kristine	4/6 & 4/7/10	#58 School – Counselor	8 hrs.	\$33/hr.
Widmaier, Christopher	4/6/10	#58 School – Tchr Science	4 hrs.	\$33/hr.
Zwhalen, Christian	4/6/10	#58 School – Tchr English	4 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-A-26105-2110-4524 General Funds
Description: Additional registrar hours are needed to create a newly designed 2010-11 SLC master schedule with the goal of completion by the end of June 2010. The work will include: a new course catalog detailing all courses offered in each of 5 SLC's; new course request forms; a complete reorganization of our current room utilization is necessary in order to place students and classes correctly in their aligned SLC; creation of common planning time for teachers to be scheduled across grade levels and clusters in SLC's.

<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>
Crandall, Kyle	3/26/10 – 6/30/10	East HS - Registrar	208 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Idonia Owens
Budget Code: 5132-A-26804-2020-4515 (Administrator) General Fund
 5132-A-26804-2110-4515 (Teachers) General Fund
Description: Extended Day (after-school) and Saturday School for 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>
Owens, Idonia	4/10, 4/17 & 5/1/10 (Saturdays)	SWWFA - Principal	6 hrs.	1/260 th
Huntone, Sarah	4/10 & 4/17/10	SWWFA – ELA Teacher	4 hrs.	\$37/hr.
Johnson, Kelly	4/29, 4/30 & 5/1/10	SWWFA - Math Teacher	4 hrs.	\$37/hr.
Klein, Kathy	4/10 & 4/17/10	SWWFA - ELA Teacher	4 hrs.	\$37/hr.
Markel, Chad	4/29 & 4/30/10	SWWFA - Math Teacher	2 hrs.	\$37/hr.
Murphy, Korrie	4/29, 4/30 & 5/1/10	SWWFA - Math Teacher	4 hrs.	\$37/hr.
Robey, Lisa	4/10 & 4/17/10	SWWFA - ELA Teacher	4 hrs.	\$37/hr.
Shantler, Jaclyn	4/29, 4/30 & 5/1/10	SWWFA - Math Teacher	4 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Deasure Matthew
Budget Code: 5152-A-25104-2070-0000 General Fund
Description: Additional service to support school-wide assessments from April to June (exam packaging, scheduling, preparation of alternative exam schedules for both general and students needing test accommodations).

<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>
Lischer, Chantal	4/1 – 6/30/10	Wilson Foundation - Teacher	155 hrs.	\$33/hr.
Neil-Adams, Melissa	4/1 – 6/30/10	Wilson Foundation - Teacher	65 hrs	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5152-G-25105-2070-0300 Special Aid Grant
Description: Professional development for vertical alignment of the curriculum to ensure standards-based instruction. This team of teachers will work with administrators to ensure that there is alignment of instruction from course to course and that there are no gaps in the materials presented to our students.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Barrant, Darcy	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Bonnell, Deirdre	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Connell, Christopher	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
D' Aiuto, Rosa	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Densmore, Barbara	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.

Dow, Laura	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Goff, Ryan	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Kester, Nathan	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
McGwin, Kathe	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Mortier, Greg	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Mueller, Thomas C.	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Savastano, Mario	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Westrich, Kevin	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.
Williams, Melanie	4/6 & 4/8	Wilson Commencement - Teacher	5 hrs.	\$33/hr.

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

Resolution No 2009-10: 694

By Member of the Board Commissioner White

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

Division Chief:

Principal/Director: David Baez

Budget Code: 5132 G 74416 2110 0197

Description: The eight students that participated in the Summer Language Academy in Beijing this past summer will receive Chinese language instruction from RCSD Chinese language teacher after school. In addition, the five new students who will be visiting Beijing during the summer of 2010 will join the class in April.

<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>
Tian, GuoMing	3/26/10 – 7/27/10	#3 - Teacher	80 hrs.	\$37/hr.

Division Chief:

Principal/Director: David Baez

Budget Code: 5152 G 74416 2070 0194

Description: Professional development for STARTALK teachers. STARTALK is a program that exposes children to foreign language study in languages that are critical to the national security of the United States. These languages are not otherwise offered to this population (4th-6th graders) of students.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Thompson, Laura	4/15/10 – 9/10/10	Freddie Thomas – Teacher	30 hrs.	\$33/hr.
Tian, GuoMing	4/15/10 – 9/10/10	#3 – Teacher	30 hrs.	\$33/hr.
Yoboue, Guillaume	4/15/10 – 9/10/10	East – Teacher	30 hrs.	\$33/hr.

Division Chief:

Principal/Director: Silvia Lloyd

Budget Code: 5132 A 42217 2610 0000

Description: Jonathan Kelly will catalog new textbooks for the Young Mothers program. New health and physics textbooks were received at this location as well as several new novels.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Kelly, Jonathan 3/26/10 – 6/30/10 Freddie Thomas –
Teacher 6 hrs. \$33/hr.

Division Chief:
Principal/Director: Silvia Lloyd
Budget Code: 5124 A 42217 2610 0000
Description: Linda Berky will work on the Summer Reading List Committee. This committee will meet at least 3 times to discuss and select culturally-responsive books to include in the city-wide summer reading list. The list will include fiction and non-fiction books as well as suggested Spanish translations. Linda will communicate and meet with public library employees to ensure titles are ordered prior to the summer to ensure availability of materials throughout the city.

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Berky, Linda	3/26/10 – 5/30/10	#54 – Teacher	14 hrs.	\$33/hr.

Division Chief:
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5122 A 33170 2330 0000
Description: A language assessor will need to be present during the April break to continue to handle the influx of screenings for new entrants to determine which students are limited English proficient, particularly incoming kindergarteners for the 2010-11 school year. This assessment is mandated.

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Robles, Ivette	4/19/10 – 4/23/10	Tchr. on Assignment	35 hrs.	\$33/hr.

Division Chief:
Principal/Director: Nyree Strong
Budget Code: 5152 A 74616 2070 0000
Description: Ms. Barant will provide professional learning for teachers participating in the Highly Capable Teacher course. She will organize the class and use a text to provide learning on cultural awareness and culturally relevant instructional practices.

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barrant, Maureen	3/29/10 – 5/3/10	#39 – Teacher	20 hrs.	\$33/hr.

Division Chief:
Principal/Director: Nyree Strong
Budget Code: 5152 A 74616 2070 0000
Description: The 9th grade Rochester Curriculum Writing Team will provide instructional support for 9th grade teachers and their students who will be participating in the reading of The Pact. They will develop projects and authentic assessments for students to complete and present for the authors of the text.

<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	3/26/10 – 4/2/10	Freddie Thomas – Teacher	8 hrs.	\$33/hr.
Poretta-Baker, Gina	3/26/10 – 4/2/10	Edison – Teacher	8 hrs.	\$33/hr.
Schroeder, Chojaste	3/26/10 – 4/2/10	Jefferson – Teacher	8 hrs.	\$33/hr.
Tadal, Packeta	3/26/10 – 4/2/10	Edison – Teacher	8 hrs.	\$33/hr.

Division Chief:
Principal/Director: Connie Leech
Budget Code: 5152 A 73716 2070 4527
Description: Reading First professional 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>
Hale, Tasha	3/26/10 – 6/30/10	#6 – Teacher	34 hrs.	\$33/hr.
Lenhard, Amy	3/26/10 – 6/30/10	#17 – Teacher	34 hrs.	\$33/hr.
Oddo, Darrell	3/26/10 – 6/30/10	#6 – Teacher	34 hrs.	\$33/hr.
Yarlett, Kathryn	3/26/10 – 6/30/10	Tchr. on Assignment	30 hrs.	\$33/hr.

Division Chief:
Principal/Director: Latresha Fuller
Budget Code: 5152 G 73516 2070 0119
Description: Mathematics Science Partnership Grant – funding for curriculum writing and facilitation of after-school professional development for 3rd-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	3/26/10 – 4/29/10	Tchr. on Assignment	80 hrs.	\$33/hr.
Lunt, Dawn	3/26/10 – 4/29/10	Edison – Teacher	32 hrs.	\$33/hr.
Machuca-Dall, Carolina	3/26/10 – 4/29/10	Edison – Teacher	32 hrs.	\$33/hr.
Melnichenko, Yelena	3/26/10 – 4/29/10	Marshall – Teacher	32 hrs.	\$33/hr.
Olsen, Richard	3/26/10 – 4/29/10	Tchr. on Assignment	30 hrs.	\$33/hr.

Division Chief:
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 G 73616 2070 0476
Description: Teacher compensation for the development of curriculum resulting from the Teaching as Historians Grant workshop series on migrations. The 2010 program engages teachers in a series of lectures on migrations in America. Teachers will develop lesson plans based on the lecture series to incorporate the Picturing America artwork available in all RCSD school libraries, primary source documents, and link to the outcomes of grade 7/8 and U.S. History Regents 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>
Barry, Gavin	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
Bartnick, Kristen	5/17/10 – 5/27/10	Franklin – Teacher	26 hrs.	\$33/hr.
Carnevale, Melissa	5/17/10 – 5/27/10	Franklin – Teacher	26 hrs.	\$33/hr.
Cohen, Stefan	5/17/10 – 5/27/10	Tchr. on Assignment Young Mothers –	26 hrs.	\$33/hr.
DeCarolis, Sally	5/17/10 – 5/27/10	Teacher	26 hrs.	\$33/hr.
DeHollander, Robbin	5/17/10 – 5/27/10	Northwest – Teacher	26 hrs.	\$33/hr.
DiMarsico, Carolyn	5/17/10 – 5/27/10	Marshall – Teacher	26 hrs.	\$33/hr.
Feinberg, Jeffrey	5/17/10 – 5/27/10	Franklin – Teacher	26 hrs.	\$33/hr.
Gutierrez, Carmenza	5/17/10 – 5/27/10	Monroe – Teacher	26 hrs.	\$33/hr.
Hardisky, Martin	5/17/10 – 5/27/10	Tchr. on Assignment	26 hrs.	\$33/hr.
Hartgrove, Rita	5/17/10 – 5/27/10	Franklin – Teacher	26 hrs.	\$33/hr.
Hetland, Paul	5/17/10 – 5/27/10	SOTA – Teacher	26 hrs.	\$33/hr.
Huber, Bradley	5/17/10 – 5/27/10	Monroe – Teacher	26 hrs.	\$33/hr.
Krug, Howard	5/17/10 – 5/27/10	Marshall – Teacher	26 hrs.	\$33/hr.
Lamorte, Stephen	5/17/10 – 5/27/10	Tchr. on Assignment	26 hrs.	\$33/hr.
Lee-Monds, Andrea	5/17/10 – 5/27/10	Northwest – Teacher	26 hrs.	\$33/hr.
Lewis, Amy	5/17/10 – 5/27/10	East – Teacher	26 hrs.	\$33/hr.
Lischer, Chantal	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
Locker, Lori	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
MacPherson, Deborah	5/17/10 – 5/27/10	East – Teacher	26 hrs.	\$33/hr.
Mason, Erin	5/17/10 – 5/27/10	Northwest – Teacher	26 hrs.	\$33/hr.
McLean, Melissa	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
Nadritch, Kimberly	5/17/10 – 5/27/10	Tchr. on Assignment	26 hrs.	\$33/hr.
Nicholson, Valerie	5/17/10 – 5/27/10	#3 – Teacher	26 hrs.	\$33/hr.
Palumbo, Katherine	5/17/10 – 5/27/10	Monroe – Teacher	26 hrs.	\$33/hr.
Pasquarella, Kristen	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.

Rausch, Patrick	5/17/10 – 5/27/10	East – Teacher	26 hrs.	\$33/hr.
Rice, Juliet	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
Roffman, Rebecca	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
Rogers, Larry	5/17/10 – 5/27/10	#3 – Teacher	26 hrs.	\$33/hr.
Rubin, Candace	5/17/10 – 5/27/10	East – Teacher	26 hrs.	\$33/hr.
Stout, Carolyn	5/17/10 – 5/27/10	Young Mothers – Teacher	26 hrs.	\$33/hr.
Sunderville, David	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
Wade, Tara	5/17/10 – 5/27/10	Wilson – Teacher	26 hrs.	\$33/hr.
Wise, Scott	5/17/10 – 5/27/10	Northwest – Teacher	26 hrs.	\$33/hr.
Yatteau, Emma	5/17/10 – 5/27/10	Marshall – Teacher	26 hrs.	\$33/hr.

Division Chief:
Principal/Director: Carlos X. Leal
Budget Code: 5152 G 75216 2070 0200
Description: Payment for an experienced and highly effective staff member to work with other social workers in the development of data systems to track student success rates. The facilitator will conduct numerous sessions and provide one-on-one coaching to other social workers in implementing the tracking strategy.

<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>
Brady, Christopher	3/26/10 – 6/25/10	Douglass – Social Worker	48 hrs.	\$33/hr.

Division Chief:
Principal/Director: Carlos X. Leal
Budget Code: 5152 G 75216 2070 0200
Description: These funds will support the payment for experienced and highly-qualified teachers in the areas of Science and Literacy to provide learning opportunities to K-6 teachers. They will focus on the small group instruction and inquiry based learning. They will prepare and conduct workshops with follow-up opportunities for continued teacher growth.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Munoz, Mary Anne	3/26/10 – 6/25/10	#53 – Teacher	30 hrs.	\$33/hr.
Rath, Debra	3/26/10 – 6/25/10	#5 – Teacher	30 hrs.	\$33/hr.
Rivers, Jennifer	3/26/10 – 6/25/10	#5 – Teacher	30 hrs.	\$33/hr.
Shade, Ralph	3/26/10 – 6/25/10	#43 – Teacher	60 hrs.	\$33/hr.

Division Chief:**Principal/Director:** Robin Hooper**Budget Code:** 5163 G 44501 2510 0023**Description:** Transition-to-kindergarten parent event held at #33 School on May 15. The event will focus on providing parents with information about district kindergarten programs and ideas for preparing students for their educational program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bedenik-Carmel, Carol	5/15/10	#45 – Physical Therapist	6 hrs.	\$53.29/hr.
Gerhardt, Andrea	5/15/10	#45 – Occupational Therapist	6 hrs.	\$44.89/hr.

Division Chief:**Principal/Director:** Robin Hooper**Budget Code:** 5122 G 44501 2510 0023**Description:** Transition-to-kindergarten parent event held at #33 School on May 15. The event will focus on providing parents with information about district kindergarten programs and ideas for preparing students for their educational program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Banks, Sharlene	5/15/10	Rochester Preschool Parent Program (RPPP) Tchr. Hourly Parent Group Leader (PGL)	6 hrs.	\$25.48/hr.
VanDerMeid, Bonny	5/15/10	RPPP Tchr. Hourly Peer Consultant	6 hrs.	\$25.48/hr.
Williams, Bonita	5/15/10	RPPP Tchr. Hourly PGL	6 hrs.	\$25.48/hr.
Ayala, Aracelis	5/15/10	#9 – Teacher	6 hrs.	\$33/hr.
Barattini, Valerie	5/15/10	#44 – Teacher	4 hrs.	\$33/hr.
Hernandez, Ramonita	5/15/10	#9 – Teacher	6 hrs.	\$33/hr.
Herrick, Jeanne	5/15/10	Tchr. on Assignment	6 hrs.	\$33/hr.
Hightower, Linda	5/15/10	#25 – Teacher	6 hrs.	\$33/hr.
Hochadel, Shawna	5/15/10	#33 – Teacher	6 hrs.	\$33/hr.
Knowles, Marybeth	5/15/10	#45 – Teacher	6 hrs.	\$33/hr.
Mayewski, Cheryl	5/15/10	#33 – Teacher	6 hrs.	\$33/hr.
Murphy, Sheila	5/15/10	#33 – Teacher	6 hrs.	\$33/hr.

Schenk, Jamie	5/15/10	#57 – Teacher	4 hrs.	\$33/hr.
Schueckler, Patricia	5/15/10	Tchr. on Assignment	6 hrs.	\$33/hr.
Speranza, M’Lou	5/15/10	Itinerant Teacher	6 hrs.	\$33/hr.
Wing-Schroeder, Betsy	5/15/10	#57 – Teacher	6 hrs.	\$33/hr.

Division Chief:
Principal/Director: Beverly Gushue
Budget Code: 5152 G 24003 6320 0507
Description: Oracle Academy is a non-profit division of Oracle, Inc., and it has a program to train secondary teachers, to prepare them to teach 2 computer programming classes. Oracle Academy provides the training to the teachers and provides the full curriculum for the student classes, including the hosting of the site where the class will be taught (on-line).

<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>
Cougler, Michael	3/26/10 – 6/30/10	Northeast – Teacher	50 hrs.	\$33/hr.
Daniels, Paul	3/26/10 – 6/30/10	Wilson – Teacher	50 hrs.	\$33/hr.
Evans, Cleveland	3/26/10 – 6/30/10	FTHS – Teacher	50 hrs.	\$33/hr.
Gross, Susan	3/26/10 – 6/30/10	East – Teacher	50 hrs.	\$33/hr.
Kuhs, Tamisha	3/26/10 – 6/30/10	Wilson – Teacher	50 hrs.	\$33/hr.
McEvoy, Joseph	3/26/10 – 6/30/10	Wilson – Teacher	50 hrs.	\$33/hr.
McGee, Rufus	3/26/10 – 6/30/10	Edison – Teacher	50 hrs.	\$33/hr.
Mueller, Marybeth	3/26/10 – 6/30/10	SOTA – Teacher	50 hrs.	\$33/hr.
Statlender, Maurice	3/26/10 – 6/30/10	Northeast – Teacher	50 hrs.	\$33/hr.

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

Resolution No 2009-10: 695

By Member of the Board Commissioner White

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:451, dated December 17, 2009, page 19, be **amended to change the dates and the names of the participants** for the following:

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5152-G-28705-2070-0300 Special Aid Fund

Description: Professional development enabling staff to develop skills that motivate students to stay on task and increase achievement – Capturing Kids’ Hearts Training (provided by The Flippen Group, LLC, as authorized by Resolution No. 2009-10: 647).

<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>
Bettinger, Eric	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
Freestone, John	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
Johnson, Denis	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
Osgood-Wojtylak, Jen	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
Timothy, Jacquelyn	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
Towey, Susan	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
Ulrich, Alyson	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
Vanderhoof, James	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.
VanDeWalle, Linda	4/20, 4/21 & 4/22/10	Edison Engineering - Teacher	18 hrs	\$33/hr.

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

Resolution No 2009-10: 696

By Member of the Board Commissioner White

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorizations for Additional Payment Resolution 2009-10:537, dated January 28, 2010, pages 15-18, be **amended to correct the rate of pay for Administrators per ASAR contract**, as per follows:

Division Chief: Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-G-26105-2020-0300 Special Aid Fund

Description: Original: SINI Plan Activity #2: Small Learning Community Implementation Team: This will consist of 5 administrators and up to 40 teachers who will work on curriculum design and map for their specific SLC. Amendment is to correct pay rate of the five administrators on this Board Resolution from \$40/hr. to ASAR contract rate as appropriate for the type of work being done. Also note that the Program Admin position held by M. Allen on this resolution will now be held by B. Cromartie.

<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>
Cromartie, Bryant	2/1/10 – 6-11/10	East - Program Administrator	30 hrs.	1/260 th
Jones, Carol	2/1/10 – 6-11/10	East - Program Administrator	30 hrs.	1/260 th
McLaughlin, Alecia	2/1/10 – 6-11/10	East - Program Administrator	30 hrs.	1/260 th
Perez, Maycanitza	2/1/10 – 6-11/10	East - Program Administrator	30 hrs.	1/260 th
Smith, Christopher	2/1/10 – 6-11/10	East - Program Administrator	30 hrs.	1/260 th

Division Chief: Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-G-26105-2020-0300 Special Aid Fund
Description: Original: SINI Plan Activity #1: Common Benchmark Assessments: Develop common benchmark assessments for students in Global I, II & US History. These will be administered throughout the year to provide data points for teachers. Amendment is to correct pay rate of the administrators on this Board Resolution from \$40/hr. to ASAR contract rate as appropriate for the type of work being 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>
Smith, Christopher	2/1/10 – 6-11/10	East - Program Administrator	20 hrs.	1/260 th

Division Chief: Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-G-26105-2020-0755 Special Aid Fund
Description: Development of data notebooks for students with academic needs by various Small Learning Communities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Quamina, Denise	2/1/10 – 6/11/10	East HS – Math Assistant Principal	25 hrs.	1/220 th
Rees, Jennifer	2/1/10 – 6/11/10	East HS – ELA Assistant Principal	25 hrs.	1/220 th

Division Chief: Cheryl Holloway
Principal/Director: Idonia Owens
Budget Code: 5132-A-26804-2110-0000 General Fund
Description: Original: Supervision and participation in Saturday interviews for incoming 7th grade students.
 Amendment is to correct pay rate of the Principal on this Board Resolution from \$40/hr. to ASAR contract rate as appropriate for the type of work being 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>
Owens, Idonia	2/6 & 2/13/10	SWWFA - Principal	2 days (3 hrs. per day)	1/260 th

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

Resolution No 2009-10: 697

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 539, dated January 28, 2010, be, and is hereby **amended to add** the following:

Division Chief:
Principal/Director:
Budget Code: 5152 G 73216 2070 0303 Special Aid Fund
Description: Teachers writing curriculum in the area of Mathematics (gr. pre-k – 9) in alignment with the Rochester Curriculum initiative. This is a continuation of the writing sessions and will promote the immersion of technology.

<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>
Usedá, Larisa	Various – 12/29/09 – 6/30/10	Teacher - Monroe	20 hrs.	\$33/hr.
Vega, Diana	Various – 12/29/09 – 6/30/10	Teacher - Monroe	20 hrs.	\$33/hr.

Werner, Jennifer	Various – 12/29/09 – 6/30/10	Teacher - #25	20 hrs.	\$33/hr.
Yarlett, Kathryn	Various – 12/29/09 – 6/30/10	Tchr on Assignment	20 hrs.	\$33/hr.
Machuca-Dall, Carolina	Various – 12/29/09 – 6/30/10	Specialist - Edison	20 hrs.	\$33/hr.

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

Resolution No 2009-10: 698

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and hereby are, **reassigned** to the permanent competitive positions and locations indicated, at the hourly salary rates stated, and effective on the dates shown:

Name	Position/Location	Hourly Salary	Effective Date
Blair, Derrek	Junior Accountant Accounting Department	\$17.20/hr.	February 10, 2010

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

Resolution No 2009-10: 699

By Member of the Board Commissioner White

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

Name	Position/Location	Salary	Effective Date
Burton, Sarah	Home School Assistant East	\$15.28/hr.	February 22, 2010
Hossenlopp, Anne	Paraprofessional Wilson Foundation	\$9.33/hr.	February 7, 2010

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

Resolution No 2009-10: 700

By Member of the Board Commissioner White

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

Name	Position/Location	Effective Date
Marcone, Louis	Music Inventory Control Specialist Dept. of Arts	March 31, 2010

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

Resolution No 2009-10: 701

By Member of the Board Commissioner White

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
Campbell, John	Custodian Engineer School No. 36	March 30, 2010
Moss, Alberta	Home School Assistant Office of Parent Engagement	February 28, 2010

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

Resolution No 2009-10: 702

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service employee be, and hereby is, **terminated**.

Name	Position/Location	Effective Date
Baxtrum, Nicole	School Safety Officer Jefferson	March 26, 2010

Blackman, Sandra	School Safety Officer YAEHS	April 13, 2010
Ramirez, Maria	Custodial Assistant Edison Imaging & Technology	April 1, 2010

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

EDUCATIONAL FACILITIES

Resolution No 2009-10: 703

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$800,000 for renovations to School No. 5, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	577,355	
M/WBE AWARD	35,258	6.11
LOCAL AWARD		
RMSA		
NYS	577,355	

WHEREAS, Contract bids have been received in the amount of \$577,355, 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 \$762,109 and leaves a balance of \$37,891 to be transferred to contingency, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications thereto prepared by Hunt Engineers, Architects & Land Surveyors, P.C., and the same hereby is awarded as follows:

SCHOOL NO. 5 – RENOVATIONS

General Construction Work

Window Specialist Inc., 188 Erie St., Lancaster, NY, for a total contract price of \$577,355 (Base Bid \$520,355 and acceptance of Alternates GC-4 +\$15,000 and GC-5 +\$42,000), lowest qualified bid

and be it further

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

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

Resolution No 2009-10: 704

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$200,000 for renovations to School No. 6, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	116,532	
M/WBE AWARD	10,140	8.7
LOCAL AWARD		
RMSA		
NYS	116,532	

WHEREAS, Contract bids have been received in the amount of \$116,532, 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 \$153,822 and leaves a balance of \$46,178 to be transferred to contingency, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications thereto prepared by MA Architects, and the same hereby is awarded as follows:
SCHOOL NO. 6 – RENOVATIONS

General Construction Work
Window Specialists Inc., 188 Erie St., Lancaster, NY for a total contract price of \$116,532 (Base Bid \$97,520 and acceptance of Alternate GC-2 +\$19,012), lowest qualified bid

and be it further

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

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

Resolution No 2009-10: 705

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$395,000 for renovations to School No. 9 and the City of Rochester (COR) has allocated \$1,000,000 for renovations to the Clinton Baden Recreation Center, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	957,580	
M/WBE AWARD	159,885	16.6
LOCAL AWARD		
RMSA	957,580	
NYS		

WHEREAS, Contract bids have been received in the amount of \$957,580 (\$278,500 – RCSD; \$679,080 - COR), and

WHEREAS, The project carries an additional 10% for construction contingency and 20% (10% for COR) for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,189,307 (\$367,620 – RCSD; \$821,687 – COR) and leaves a balance of \$27,380 from the RCSD funds to be transferred to contingency and the balance of the City bonds to remain with the City, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Architectura, and the same hereby are awarded as follows:

SCHOOL NO. 9 AND CLINTON BADEN RECREATION CENTER – RENOVATIONS

General Construction Work

Kuitens Construction, Inc., 1287 N. Clinton Ave., Rochester, NY for a total contract price of \$325,300 (\$135,000 – RCSD; \$190,300 – COR) (Base Bid \$135,000 and acceptance of alternates RCGC-1 +\$4,000, RCGC-2 +\$16,000, RCGC-3 +\$13,000, RCGC-4 +\$8,000, RCGC-5 +\$46,000, RCGC-6 +\$89,800, RCGC-7 N/A, and RCGC-9 +\$13,500), lowest qualified bidder

Air Monitoring Work

Envoy Environmental Consultants, Inc., 57 Ambrose St., Rochester, NY for a total contract price of \$2,700 (\$2700 – RCSD), lowest qualified bidder

Mechanical Work

Pipitone Enterprises, LLC, 140 Stottle Rd., Churchville, NY for a total contract price of \$232,100 (\$31,800 – RCSD; \$200,300 – COR)(Base Bid \$179,400 and acceptance of Alternates RCMC-6 +\$19,500, RCMC-7 +\$15,000, RCMC-8A +\$16,000 and RCMC-9 +\$2,200), lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma TL Rd., Hilton, NY for a total contract price of \$149,480 (\$149,480 – COR) (Base Bid \$0 and acceptance of Alternates RCPC-5 +\$12,900, RCPC-6 +\$16,580, RCPC-7 \$0, and RCPC-8A +120,000), lowest qualified bidder

Electrical Work

Concord Electric Corporation, 705 Maple St., Rochester, NY for a total contract price of \$248,000 (\$109,000 – RCSD; \$139,000 – COR) (Base Bid \$196,000 and acceptance of Alternates RCEC-3 +\$3,200, RCEC-4 +\$4,900, RCEC-6 +\$8,200, RCEC-7 +\$1,300, RCEC-8A +\$1,200, RCEC-9 +\$17,200, and RCEC-10 +\$16,000), 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 Commissioner White
Adopted 5-0 with Commissioner Elliott abstaining and Vice President Campos absent**

Resolution No 2009-10: 706

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$1,430,000 for renovations to School No. 16 and \$530,000 for renovations to School No. 22, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,494,486	
M/WBE AWARD	248,666	16.6
LOCAL AWARD		
RMSA	801,907	
NYS	692,579	

WHEREAS, Contract bids have been received in the amount of \$1,494,486, 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 \$1,972,722 which requires a transfer of \$12,722 from contingency, and

WHEREAS, Lozier Environmental Consulting, Inc. was the lowest bidder for Air Monitoring Work, EastCoast Electric, LLC was the lowest bidder for Electrical Work, and Lawman Heating & Cooling was the lowest bidder for Mechanical Work for renovations to School No. 16 and School No. 22, and

WHEREAS, Lozier Environmental Consulting, Inc. and EastCoast Electric, LLC withdrew their bids due to mathematical errors and Lawman Heating & Cooling withdrew their

bid in accordance with NY State bid law, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Architectura, and the same hereby are awarded as follows:

SCHOOL NO. 16 AND SCHOOL NO. 22 – RENOVATIONS

General Construction Work

V.J. Gautieri Constructors, LLC, 45 Liberty St., Batavia, NY for a total contract price of \$263,300 (Base Bid \$219,450 and acceptance of Alternates GC-1 +\$12,850 and GC-4 +\$31,000), lowest qualified bidder

Site Work

Titan Development Inc., 8534 Seaman Rd., Gasport, NY for a total contract price of \$429,279, lowest qualified bidder

Asbestos Abatement Work

Hazardous Removals of Rochester, Inc., 1600 Lyell Ave., Rochester, NY for a total contract price of \$47,437, lowest qualified bidder

Air Monitoring Work

TES Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY for a total contract price of \$7,900, lowest qualified bidder

Mechanical Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY for a total contract price of \$455,000, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY for a total contract price of \$72,770 (Base Bid \$47,200 and acceptance of Alternate PC-3 +\$25,570), lowest qualified bidder

Electrical Work

Hewitt Young Electric LLC, 645 Maple St., Rochester, NY for a total contract price of \$218,800 (Base Bid \$217,000 and acceptance of Alternate EC-3 +\$1,800), 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 Commissioner White
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 707

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$445,000 for renovations to School No. 34, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	257,772	
M/WBE AWARD	71,140	27.6
LOCAL AWARD		
RMSA	257,772	
NYS		

WHEREAS, Contract bids have been received in the amount of \$257,772, 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 \$340,259 and leaves a balance of \$104,741 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 Architectura, and the same hereby are awarded as follows:

SCHOOL NO. 34 – RENOVATIONS

General Construction Work

Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY for a total contract price of \$146,900, lowest qualified bidder

Air Monitoring Work

Lozier Environmental Consulting Inc., 2011 E. Main St., Rochester, NY (M/WBE – Woman) for a total contract price of \$4,800, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co. LLC, 214 Hamlin Parma Townline Rd., Hilton, NY for a total contract price of \$15,220, lowest qualified bidder

Mechanical Work

Leo J. Roth Corporation, 841 Holt Rd., Webster, NY for a total contract price of \$29,227, lowest qualified bidder

Electrical Work

Hewitt Young Electric LLC, 645 Maple St., Rochester, NY for a total contract

price of \$61,625 (Base Bid \$47,825 and acceptance of Alternates EC-1 +\$7,000 and EC-2 +\$6,800), 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 Commissioner White
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 708

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$480,000 for renovations to School No. 42, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	362,556	
M/WBE AWARD	63,530	17.5
LOCAL AWARD		
RMSA	362,556	
NYS		

WHEREAS, Contract bids have been received in the amount of \$362,556, 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 \$478,574 and leaves a balance of \$1,426 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 SEI design group, and the same hereby are awarded as follows:

SCHOOL NO. 42 – RENOVATIONS

General Construction Work

Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY (M/WBE – African American) for a total contract price of \$234,000, lowest qualified bidder

Mechanical Work

Leo J. Roth Corporation, 841 Holt Rd., Webster, NY for a total contract price of \$45,877, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co. LLC, 214 Hamlin Parma Townline Rd., Hilton, NY
for a total contract price of \$17,000, lowest qualified bidder

Electrical Work

EastCoast Electric LLC, 546 Lyell Ave., Rochester, NY for a total contract price of \$65,679, 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 Commissioner White
Adopted 6-0 with Vice President Campos absent

Resolution No 2009-10: 709

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$875,000 for renovations to School No. 58, and

WHEREAS, Contract bids have been received in the amount of \$624,155, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	624,155	
M/WBE AWARD	78,059	12.5
LOCAL AWARD		
RMSA	624,155	
NYS		

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$823,885 and leaves a balance of \$51,115 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 Miller-Anderson Architects, and the same hereby are awarded as follows:

SCHOOL NO. 58 – RENOVATIONS

General Construction Work

Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY
(M/WBE – African American) for a total contract price of \$583,000 (Base Bid \$387,000 and acceptance of Alternates GC-2 +\$76,000, GC-2A +\$5,000, GC-4 +\$15,000, GC-5 +\$42,000, GC-6 +\$32,000, GC-7 +\$11,000, GC-8 +\$15,000, and GC-9 \$0), lowest qualified bidder

Mechanical Work

Lloyd Mechanical Co. LLC, 214 Hamlin Parma TL Rd., Hilton, NY for a total contract price of \$21,355 (Base Bid \$19,600 and acceptance of Alternates MC-4 \$0 and MC-9 +\$1,755), lowest qualified bidder

Electrical Work

Hewitt Young Electric LLC, 645 Maple St., Rochester, NY for a total contract price of \$19,800 (Base Bid \$18,800 and acceptance of Alternates EC-4 +\$400 and EC-9 +\$600), 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 Commissioner White
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 710

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$410,000 for renovations to Frederick Douglass Campus, and

WHEREAS, Contract bids have been received in the amount of \$354,947, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	354,947	
M/WBE AWARD	85,034	24
LOCAL AWARD		
RMSA	354,947	
NYS		

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$468,530 which requires \$58,530 to be transferred from contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Edge Architecture PLLC, and the same hereby are awarded as follows:

FREDERICK DOUGLASS CAMPUS – RENOVATIONS

General Construction Work

Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY

(M/WBE – African American) for a total contract price of \$120,000 (Base Bid \$115,000 and acceptance of Alternate GC-1 +\$5,000), lowest qualified bidder

Mechanical Work

John W. Danforth Company, 930 Old Dutch Road, Victor, NY for a total contract price of \$44,900, lowest qualified bidder

Electrical Work

EastCoast Electric, LLC, 546 Lyell Ave., Rochester, NY for a total contract price of \$178,042, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co. LLC, 214 Hamlin Parma TL Rd., Hilton, NY for a total contract price of \$9,730, lowest qualified bidder

Air Monitoring Work

Lozier Environmental Consulting, Inc., 2011 E. Main St., Rochester, NY (M/WBE – Woman) for a total contract price of \$2,275, 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 Commissioner White
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 711

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$490,000 for renovations to Edison Educational Campus, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	351,799	
M/WBE AWARD	35,840	10.2
LOCAL AWARD		
RMSA	351,799	
NYS		

WHEREAS, Contract bids have been received in the amount of \$351,799, 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 \$464,375 and leaves a balance of \$25,625 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 Architectura, and the same hereby are awarded as follows:

EDISON EDUCATIONAL CAMPUS – RENOVATIONS

General Construction Work

Kuitens Construction, Inc., 1287 N. Clinton Ave., Rochester, NY for a total contract price of \$69,980, lowest qualified bidder

Air Monitoring Work

Lozier Environmental Consulting, Inc., 2011 E. Main St., Rochester, NY (M/WBE – Woman) for a total contract price of \$3,300, lowest qualified bidder

Mechanical Work

DG Messmer Corp, PO Box 90514, Rochester, NY for a total contract price of \$74,350 (Base Bid \$60,550 and acceptance of Alternate MC-1 +\$13,800), lowest qualified bidder

Plumbing Work

Monroe Piping & Sheet Metal, LLC, 68 Humboldt St., Rochester, NY for a total contract price of \$117,800 (Base Bid \$113,600 and acceptance of Alternate PC-1 +\$4,200), lowest qualified bidder

Electrical Work

EastCoast Electric, LLC, 546 Lyell Ave., Rochester, NY for a total contract price of \$86,369 (Base Bid \$82,269 and acceptance of Alternate EC-1 +\$4,100), 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 Commissioner White
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 712

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 687, adopted on 3/26/09, the Board awarded the contract for General Construction Work, for Renovations to School No. 7 to Kuitems Construction Inc., as the lowest qualified bidder, for the total contract price of \$208,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	213,377	
M/WBE AWARD	72,700	34.1
LOCAL AWARD		
RMSA	213,377	
NYS		

WHEREAS, three Change Orders totaling \$5,377.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$213,377.00, and

WHEREAS, all General Construction Work is complete on the project and Kuitems 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 \$8,293.85 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School No. 7.

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

Resolution No 2009-10: 713

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 622, adopted on 2/26/09, the Board awarded the contract for HVAC Work, for Renovations to School No. 5 to Lawman Heating & Cooling, Inc., as the lowest qualified bidder, for the total contract price of \$323,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	322,145	
M/WBE AWARD	29,851	9.3%
LOCAL AWARD		
RMSA	322,145	
NYS		

WHEREAS, one Change Order totaling (\$855.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$322,145.00, and

WHEREAS, all HVAC Work is complete on the project and Lawman Heating & Cooling, 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 \$15,561.95 on the contract with Lawman Heating & Cooling, Inc. for HVAC Work for Renovations at School No. 5.

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

Resolution No 2009-10: 714

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 688, adopted on 3/26/09, the Board awarded the contract for Mechanical Work, for Renovations to School No. 29 to Leo J. Roth Corporation, as the lowest qualified bidder, for the total contract price of \$38,900.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,470	
M/WBE AWARD	1,439	3.6%
LOCAL AWARD		
RMSA	39,470	
NYS		

WHEREAS, one Change Order totaling \$570.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$39,470.00, 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 \$1,973.50 on

the contract with Leo J. Roth Corporation for Mechanical Work for Renovations at School No. 29.

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

Resolution No 2009-10: 715

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 O'Brien & Gere Engineers, Inc.; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	102,700	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	102,700	100

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **O'Brien & Gere Engineers, Inc.**, 5000 Brittonfield Parkway, East Syracuse, NY, to review records, perform re-inspection and complete the Environmental Protection Agency mandated asbestos triennial update in accordance with applicable requirements of the Asbestos Hazard Emergency Response Act (AHERA), the New York State Department of Labor, and the New York State Education Department, for the period March 26, 2010, or as soon thereafter as the Agreement is fully executed, through October 31, 2010, for a sum not to exceed One Hundred Two Thousand Seven Hundred Dollars (\$102,700.00), funded by Cash Capital, through the Environmental Safety 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 6-0 with Vice President Campos absent**

PROCUREMENT & SUPPLY

Resolution No 2009-10: 716

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2007-07: 584, adopted by the Board of Education on March 27, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Swimming Pool Chemicals to purchase to purchase chlorine, muriatic acid, sodium bicarbonate, calcium chloride, clarifier, chlorine reducer and testing kits to maintain the swimming pools at Charlotte, East, Franklin, Jefferson, Marshall, the Wilson Magnet Commencement and Foundation Academies, Douglass, Edison, Dr. Freddie Thomas, and Monroe with L.D.L. Pools, 4719 Lyell Rd., Rochester, NY, for a term of one year through March 26, 2009, with an option to renew for four additional one-year terms, and

WHEREAS, the District expended approximately \$13,815.00 during the initial contract term, and approximately \$6,950.00 during the first year of the contract extension, and

WHEREAS, by Resolution No. 2008-09: 679, adopted by the Board of Education on March 26, 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 March 26, 2010, and

WHEREAS, the District expended approximately \$13,815.00 during the initial contract term, and approximately \$6,950.00 during the first year of the contract extension, and

WHEREAS, Whereas, the District is requesting to extend the contract with L.D.L. Pools for a term of one year, the second year of the contract extension, through March 26, 2011, 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 March 26, 2011, with L.D.L. Pools for Swimming Pool Chemicals, and be it further,

RESOLVED, That this contract, utilized by the Plant Maintenance Department will not exceed budgeted amounts. All other conditions of the contract remain in full force and effect.

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

Resolution No 2009-10: 717

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2009-10: 55, adopted by the Board of Education on July 23, 2009, the City School District, Rochester, New York participated with Monroe-2 Orleans Board of Cooperative Educational Services (BOCES) in the joint bidding of Engineering and Biomedical Supplies and Equipment in connection with Project Lead the Way, and

WHEREAS, the Monroe-2 Orleans BOCES has awarded a contract to Frey Scientific; Metco Supply; Global Gov./Ed Solutions Inc./ Electronix Express; Paxton/Patterson; Sargent-Welch VWR, AC Supply; Hearlihy; Pitsco; Teacher Geek; Pride Office Products; EAI Education; Fisher Science Education; Seneca Data; Creative Notebook Solutions; Epilog Laser Corp; and Hewlett-Packard Company, therefore be it

Resolved, that the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with Frey Scientific; Metco Supply; Global Gov./Ed Solutions Inc./ Electronix Express; Paxton/Patterson; Sargent-Welch VWR, AC Supply; Hearlihy; Pitsco; Teacher Geek; Pride Office Products; EAI Education; Fisher Science Education; Seneca Data; Creative Notebook Solutions; Epilog Laser Corp; and Hewlett-Packard Company, for the purchase of Engineering and Biomedical Supplies and Equipment through November 30, 2010.

Seconded by Member of the Board Commissioner White

Adopted 5-1 with Commissioner Elliott dissenting and Vice President Campos absent

OTHER

Resolution No 2009-10: 718

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 239, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Follett Software Company, for a sum not to exceed Eighty Thousand Five Hundred Ninety Eight Dollars Seventy Seven Cents (\$80,598.77); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	509.52	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to enter into an additional Agreement with Follett Software Company; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Follett Software Company**, 1391 Corporate Drive, McHenry, IL, to provide additional site licenses and maintenance on the PreK-12 centralized Destiny Library Software including Library Manager, Alliance A-V Cataloging Module, WebPath Express, State Standards, Title Peek, AR Reading Program and Lexile Reading Program Service, for the period March 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Five Hundred Nine Dollars Fifty Two Cents (\$509.52), funded by the Library 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 6-0 with Vice President Campos absent**

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No 2009-10: 719

By Member of the Board Commissioner Powell

WHEREAS, the District has chosen the Microsoft suite of products to serve as the standard for personal computing; and

WHEREAS the District wishes to enter into an Agreement with the Microsoft Software Reseller approved for state agencies by the New York State Office of General Services; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,329,755.47	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, Hewlett Packard is currently the approved Microsoft Software Reseller, therefore be it

WHEREAS, the New York State Office of General Services may approve an alternate Microsoft Software Reseller for state agencies in future years, therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hewlett Packard**, 300 Hanover Street, Palo Alto, CA, and any Microsoft Software Reseller subsequently approved for state agencies by the New York State Office of General Services, to provide licensing rights to run Microsoft software, including upgrades, on all District desktops, laptops and servers, for the period April 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, based on the actual number of students and full-time equivalent (FTE) employees, at an annual rate negotiated pursuant to New York State Contract of \$2.07/student and \$52.58/FTE, for an estimated annual amount of Four Hundred Nine Thousand Two Hundred Nineteen Dollars Thirty Four Cents (\$409,219.34), prorated for the 2009 – 2010 school year, funded by 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 Commissioner White
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 720

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 929, adopted on June 18, 2009, the Board authorized the Superintendent to enter into an Agreement with Oracle USA, Inc., for a sum not to exceed One Hundred Thirty Four Thousand Six Hundred Thirty Nine Dollars Fifty Three Cents (\$134,639.53); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	463,630.50	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, by Resolution No. 2009-10: 169, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with Oracle USA, Inc., for a sum not to exceed Three Hundred Twenty One Thousand Forty Nine Dollars Ninety Nine Cents (\$321,049.99); and

WHEREAS, by Resolution No. 2009-10: 469, adopted on December 17, 2009, the Board authorized the Superintendent to enter into an Agreement with Oracle USA, Inc., for a sum not to exceed Four Hundred Fifty Eight Thousand Three Hundred Forty Two Dollars Thirty Four Cents (\$458,342.34); and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, CA, to provide licenses for Oracle Business Intelligence Enterprise Edition (OBIEE) and Oracle Financial Analytics for Public Sector to provide the framework for the District’s Data Warehouse and business intelligence reporting of District data, allowing data monitoring for alignment with the District’s strategic goals, for the period March 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Four Hundred Sixty Three Thousand Six Hundred Thirty Dollars Fifty Cents (\$463,630.50), funded by the Title I Stimulus LEA Improvement Grant and Cash Capital, through the Department of Testing and Accountability and the Department of Management Information Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 721

By Member of the Board Commissioner Powell

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	30,000	100
M/WBE AWARD	30,000	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **eVerge Group of Texas, Ltd**, 4965 Preston Park Boulevard, Suite 700, Plano, TX, to provide a license to the School Performance Analytics (SPA) application and consulting services to implement SPA and the Oracle Business Intelligence Enterprise Edition (OBIEE) at no cost to the District except reimbursement of travel and other expenses during the implementation, for the period April 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by Cash Capital, through the Department of Management Information Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

OTHER

Resolution No 2009-10: 722

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 78, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with College Board, for a sum not to exceed Twenty Two Thousand Three Hundred Ten Dollars (\$22,310.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	28,500	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	28,500	100

WHEREAS, by Resolution No. 2008-09: 851, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement with College Board, for a sum not to exceed Seventy Two Thousand Seven Hundred Dollars (\$72,700.00); and

WHEREAS, by Resolution No. 2009-10: 184, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with College Board, for a sum not to exceed One Hundred Forty Seven Thousand Seven Hundred Fifty Seven Dollars Fifty Cents (\$147,757.50); and

WHEREAS, by Resolution No. 2009-10: 185, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with College Board, for a sum not to exceed Forty Eight Thousand Four Hundred Ninety Six Dollars Twenty Two Cents (\$48,496.22); and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **College Board**, 45 Columbus Avenue, New York, NY, to provide professional development training to 330 teachers and administrators from 14 high schools to increase the number of Math, Science and English AP courses available at pervasive need schools and increase the participation and success of low-income students enrolled in AP courses, for the period June 1, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2010, for a sum not to exceed Twenty Eight Thousand Five Hundred Dollars (\$28,500.00), funded by the Advanced Placement Incentive Program Grant, through the Department of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 723

By Member of the Board Commissioner Powell

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	3,600	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	3,600	100
NYS		

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, the District wishes to enter into 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, Center for Community Health**, 46 Prince Street, Suite 1001, Rochester, NY, to provide Healthy Living Program classes to parents of District children within the Literacy Zone, for the period March 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Three Thousand Six Hundred Dollars (\$3,600.00), funded by the Workforce Investment Act

Literacy Zone Grant, through the Family Learning Center, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 724

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 848, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement with Monroe Community College, for a sum not to exceed Five Hundred Two Thousand Nine Hundred Fifty Five Dollars (\$502,955.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	3,459	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	3,459	100
NYS		

WHEREAS, by Resolution No. 2009-10: 170, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with Monroe Community College, for a sum not to exceed Twenty Five Thousand Six Hundred Ninety Eight Dollars (\$25,698.00); and

WHEREAS, by Resolution No. 2009-10: 481, adopted on December 17, 2009, the Board authorized the Superintendent to extend the Agreement, previously authorized by Resolution No. 2008-09: 848, with Monroe Community College, for an additional sum not to exceed Ninety Seven Thousand Forty Five Dollars (\$97,045.00); and

WHEREAS, the District wishes to enter into an additional Agreement with Monroe Community College; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, 1000 E. Henrietta Road, Rochester, NY, to provide use of theatre facilities on the Brighton Campus for high school graduation rehearsal and ceremonies for the School of Imaging and Information Technology at Edison and the BioScience and Health Careers High School at Franklin, during the month of June 2010, for a sum not to exceed Three Thousand Four Hundred Fifty Nine Dollars (\$3,459.00), funded by the Office of Northwest Zone School Supervision, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 725

By Member of the Board Commissioner Powell

WHEREAS, in December 2009, the Board endorsed the Rochester City School District Strategic Plan 2008 – 2013; and

WHEREAS, in order to ensure that each of our students is academically prepared to succeed in college, life, and the global economy, the District is creating an innovative portfolio of high quality choices for families; therefore be it

RESOLVED, That the Board hereby adopts the March 2010 “School Portfolio Plan” and authorizes the Superintendent to implement the Plan, updated copies of which shall be kept on file with the Board Clerk.

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

Resolution No 2009-10: 726

By Member of the Board Commissioner Powell

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 (March 25, 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

Petrone, Rhonda

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

Resolution No 2009-10: 727

By Member of the Board Commissioner Powell

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 25, 2010 as members 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

CPSE TEACHER ON COMMITTEE

Michelle Crumb

Haglund-Carney, Suzanne

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

Resolution No 2009-10: 728

By Member of the Board Commissioner Powell

WHEREAS, the District is required to respond to various requests for documents from entities including law firms, Monroe County Probation and Courts, for which the District may charge \$0.25 per copy; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	8,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	8,000	100
NYS		

WHEREAS, on July 1, 2009, the District entered into an Agreement with DocuLegal, LLC, to provide photocopying services for such requests, at the rate of \$0.17 per copy, or at the rate of \$0.15 per scanned document plus \$10.00 per CD, offset by fees collected from the requestors, for the period July 1, 2009 through June 30, 2010, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00); and

WHEREAS, the District wishes to amend the Agreement with DocuLegal, LLC for an additional amount for additional services; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **DocuLegal, LLC**, 222 Andrews Street, Suite 100, Rochester, NY, to provide additional photocopying services to respond to requests from entities including law firms, Monroe County Probation and Courts, for the period March 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for an additional sum not to exceed Eight Thousand Dollars (\$8,000.00), funded through the Law Department and offset by the fees the District collects from requestors, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 729

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 the following 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, for the period of March 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, to be paid in accordance with the reimbursement rate schedule established by the NYSED, funded by the IDEA Part B Grant, through the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

Participation Statistics		
	\$	%
TOTAL CONTRACT	TBD	
M/WBE AWARD	TBD	
LOCAL AWARD		
RMSA	TBD	
NYS		

- Bright Start Pediatric Services**
- Cerebral Palsy of Rochester**
- Clinical Associates of the Finger Lakes**
- Communication Center for Hearing and Speech**
- Crestwood Children’s Center (Hillside Family of Agencies)**
- Hearing and Speech Center of Rochester, Inc.**
- Interactive Therapy Group Consultants, Inc.**
- Mary Cariola Children’s Center**
- Monroe #1 BOCES**
- Monroe #2 BOCES**
- Partners in Speech**
- Stepping Stones Learning Center**

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

Resolution No 2009-10: 730

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used to purchase equipment for the Physical Education and the Athletic Department at the School of Business, Finance, and Entrepreneurship at Edison, and

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

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

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

Resolution No 2009-10: 731

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used by Daisy Morales and Lorraine Lawrence to promote healthy food and beverage choice, post nutritional information, and hold physical activity breaks during school 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 Elliott
Adopted 6-0 with Vice President Campos absent**

Resolution No 2009-10: 732

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used for prevention and intervention programs designed to promote healthy eating and exercise for students in grades 7, 8, and 9 at School Without Walls Foundation Academy, and

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

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

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

Resolution No 2009-10: 733

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used to fund activities designed to promote healthy eating and exercise for students at James Monroe High School, and

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

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

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

Resolution No 2009-10: 734

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used to purchase supplies and equipment for the purpose of providing physical activity to students at Thomas Jefferson High School, and

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

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

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

Resolution No 2009-10: 735

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$1,000 to be used for the Fuel Up to Play 60 Program, designed to encourage healthy eating and physical fitness, for students at the Northwest College Preparatory High School at Douglass Campus, and

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

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

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

Resolution No 2009-10: 736

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used for supplies and equipment for the Get Fit Walking Club by teachers, Andrea Berardi and Paul Luciano, for the Dr. Freddie Thomas High School, and

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

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

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

Resolution No 2009-10: 737

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000 to be used for the Fuel Up to Play 60 Program, designed to encourage healthy eating and physical fitness, for students at the School of the Arts, and

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

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

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

Resolution No 2009-10: 738

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Target Field Trip Grants Program has donated \$800 to be used for a field trip to RIT for all Academy of information Technology students, this trip will include a meal and the purchase of an RIT shirt for students at East High School, and

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

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

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

Resolution No 2009-10: 739

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Target Field Trip Grants Program has donated \$800 to be used to fund a field trip for students at Mary McLeod Bethune School No. 45, and

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

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

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

Resolution No 2009-10: 740

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Rochester Area Community Foundation has donated \$1,000 to be used for a digital analog transfer, art history, and drama and pop enhancement for students at the School of the Arts, and

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

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

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

Resolution No 2009-10: 741

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Nazareth College, Teacher Opportunity Collaborative, has donated \$1,000 to be used for the Nazareth Teacher Leader Quality Partnership Program to support their partnership with Henry W. Longfellow School No. 36. The gift can be used for instructional supplies and materials, equipment purchase that support professional development activities related to collaborative planning classroom and school internship experiences, and

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

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

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

Resolution No 2009-10: 742

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Parent Teacher Association has donated \$639 to be used for the purchase of equipment such as computers and audio visual equipment for students at Henry Hudson School No. 28, and

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

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

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

Resolution No 2009-10: 743

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Pavia & Harcourt LLP has donated \$2,000 to be deposited to the Irene & Samson Jones III Foundation Trust Account that funds the

Irene & James Jones Scholarship Award which benefits a graduating senior from James Monroe High School, and

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

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

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

Resolution No 2009-10: 744

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Nazareth College has donated \$1,000 to be used for instructional supplies and materials, equipment purchases that support Nazareth College's collaborative professional development activities, and activities related to collaborative planning, classroom, and school internship experiences for students at Flower City School No. 54, and

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

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

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

Resolution No 2009-10: 745

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Pavia & Harcourt LLP has donated \$17,000 to be deposited to the Irene & Samson Jones III Foundation Trust Account that funds the Irene & James Jones Scholarship Award that benefits a college-bound and economically needy students from James Monroe High School. This fund provides \$5,000 per year for four years towards college tuition and expenses, and

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

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

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

Resolution No 2009-10: 746

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Isadore Curiel has donated \$5,000 to be used to purchase school uniforms for students at Enrico Fermi School No. 17, and

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

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

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

Resolution No 2009-10: 747

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Target Field Trip Grant has donated \$800 to be used for a school field trip to Strong National Museum of Play to reinforce the Language Arts curriculum for kindergarten students at Enrico Fermi School No. 17, and

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

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

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

Resolution No 2009-10: 748

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:** Kim Dyce-Faucette
- Principal/Director:** Daniel Drmacich
- Budget Code:** 5132-G-26805-2110-0300 Special Aid Fund
- Description:** Teachers to provide before and/or after school tutoring for those students needing to complete their portfolio work in English, Math, Science & Social Studies for promotion to grade 12 in September 2010.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Caiazza, David	3/29/10 – 6/11/10	School Without Walls – Teacher	20 hrs.	\$37/hr.
Jahnke, Walter	3/29/10 – 6/11/10	School Without Walls – Teacher	20 hrs.	\$37/hr.
McCann, Karen	3/29/10 – 6/11/10	School Without Walls – Teacher	20 hrs.	\$37/hr.
Passarell, Megan	3/29/10 – 6/11/10	School Without Walls – Teacher	20 hrs.	\$37/hr.

Division Chief: Kim Dyce-Faucette
Principal/Director: Daniel Drmacich
Budget Code: 5132-G-26805-2110-0300 Special Aid Fund
Description: Teacher to develop community-based problem-solving curriculum with arts emphasis during April recess.

<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>
Cochran, Kate	4/19/10 – 4/23/10	School Without Walls – Teacher	25 hrs.	\$33/hr.

Division Chief: Kim Dyce-Faucette
Principal/Director: Daniel Drmacich
Budget Code: 5132-G-26805-2110-0300 Special Aid Fund
Description: Teachers to provide tutoring for students with learning disabilities during the April recess.

<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>
Brody, Samantha	4/19/10 – 4/23/10	School Without Walls – Teacher	21 hrs.	\$37/hr.
McCormick, Norah	4/19/10 – 4/23/10	School Without Walls – Teacher	21 hrs.	\$37/hr.

Division Chief: Kim Dyce-Faucette
Principal/Director: Anibal Soler, Jr.
Budget Code: 5152-G-26105-2070-0147 Special Aid Fund

Description: Participants will plan and deliver a targeted series of professional learning opportunities around the incorporation of literacy into curriculum across all content areas. The individuals chosen have participated in the Enhanced Reading Opportunities Study over the past 3 years and have been trained in Reading Apprenticeship Academic Literacy, developed as part of the Strategic Literacy Initiative through WestEd. This team will select components of the Reading Apprenticeship course that have proven to be successful in developing literacy in our students that should be incorporated across all content areas, develop and implement a targeted series of professional learning opportunities to assist teachers from all content areas in learning and incorporating these components in their classrooms.

<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>
Chodak, Gabriel	4/1/10 – 5/26/10	East - Teacher	45 hrs.	\$33/hr.
Donlon, Margaret	4/1/10 – 5/26/10	East - Teacher	45 hrs.	\$33/hr.
Wise, Kelly	4/1/10 – 5/26/10	East - Teacher	45 hrs.	\$33/hr.

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

Resolution No 2009-10: 749

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: Paul Burke
Budget Code: 5132- A-23103-2330-1316
Description: Staff will be participating in the Career Awareness Program (C.A.P) which offers trainings & support in areas of job search and resume writing, in addition to offering workplace credential trainings.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gizzi, David	3/30/10-6/15/10	Office of Adult Education/Asst Principal	21 days (1.5 hrs/per day)	1/220

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

Resolution No 2009-10: 750

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 589, dated February 25, 2010, be, and hereby is, amended to change the start date of the “acting” appointment granted to Cathleen Stanes, Assistant Principal, School No. 33, from February 26, 2010 to February 1, 2010.

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

Resolution No 2009-10: 751

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 16, 2010:

Whitfield, Marion E., Acting Principal, School No. 41, \$88,317

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

Resolution No 2009-10: 752

By Member of the Board Commissioner Powell

RESOLVED, that the calendar for school year 2010-2011 submitted by the Superintendent of Schools in accordance with Rochester City School District Board Policy 4110, adopted August 20, 1998, be, and hereby is, approved. The calendar will be on file with the Clerk of the Board of Education.

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