

HUMAN CAPITAL INITIATIVES

Resolution No 2009-10: 589

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 **February 26, 2010:**

Stanes, Cathleen, Acting Assistant Principal, School No. 33, \$70,000

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

Resolution No 2009-10: 590

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, **February 1, 2010:**

Thompson, Stephanie, Acting Assistant Principal of Student Management, East High School, \$70,000

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

Resolution No 2009-10: 591

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, **February 3, 2010:**

Johnson, Daniel P., Acting Assistant Principal, School of Applied Technology at Edison, \$70,000

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

Resolution No 2009-10: 592

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, **February 1, 2010:**

Cromartie, Bryant T. Acting Program Administrator, East High School, \$101,283

Seconded by Member of the Board Vice President Campos

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2009-10: 593

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, **February 1, 2010:**

Rhodes, Benjamin K., Acting Coordinating Administrator of Special Education, East High School, \$65,000

Seconded by Member of the Board Vice President Campos

Adopted 7-0

Resolution No 2009-10: 594

By Member of the Board Commissioner Powell

Resolved, That, the Board of Education creates the following position, and upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective February 16, 2010:

Gonzalez-Fortiche, Anaida, Acting Assistant Director of English Language Learners, Central Office, \$66,000

Seconded by Member of the Board Vice President Campos

Adopted 7-0

Resolution No 2009-10: 595

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 514, dated January 28, 2010, be, and hereby is, **amended** to change the title of the administrative appointment granted to Shannon Alvarado, from Acting Assistant

Zyla, Gretchen M.

March 25, 2010

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

Resolution No 2009-10: 598

By Member of the Board Commissioner Powell

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

SECONDARY ACADEMIC

Social Studies

Pasquarella, Kristen	\$41,825	January 11, 2010 January 10, 2013	Jefferson
Stopka, Benjamin	\$42,872	January 11, 2010 January 10, 2013	NRCS

SECONDARY ACADEMIC

Cotto, Shane	\$47,948	January 19, 2010 January 28, 2013	External Education
--------------	----------	--------------------------------------	--------------------

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Katsetos, Maria	\$40,791	February 1, 2010 January 31, 2013	Edison AT
Parker, Lindsay	\$41,825	February 3, 2010 February 2, 2013	Jefferson
Prestigiacomo, Maria A.	\$40,791	February 1, 2010 January 31, 2013	School No. 41

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

Resolution No 2009-10: 599

By Member of the Board Commissioner Powell

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

Williams, John \$17,639 January 5, 2010 Family Learning Center .3

SCHOOL COUNSELOR

Manning, Keisha \$22,281 February 22, 2010 Youth & Justice .5

TECHNOLOGY

Holloway, Adam \$22,281 January 19, 2010 NWCP .5

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Hearing

Frankino, Michelle \$20,395 January 25, 2010 School No. 8 .5

Special Education

George, Jennifer \$21,436 January 25, 2010 Itinerant .5

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

Resolution No 2009-10: 600

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following persons be, and they hereby are, **recalled from a preferred eligibility list**, effective on the dates indicated:

ELEMENTARY

- Phelps, Kelly, January 15, 2010, School No. 9
- Thurley, Julie, January 21, 2010, School No. 42
- Vaccaro, Pamela, January 25, 2010, School No. 30
- Wales, Stephanie, January 15, 2010 School No. 35

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

Resolution No 2009-10: 601

By Member of the Board Commissioner Powell

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

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Havasi, Melissa, half-time to full-time, January 18, 2010 School No. 45 (.3)
School No. 5 (.2)

Special Education

George, Jennifer, half-time to full-time, January 25, 2010 Itinerant (CO)

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

Resolution No 2009-10: 602

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 532, dated January 28, 2010, be, and hereby is, **amended** to change the start date of the family medical leave of absence granted to Erika Allen-Wilson, School Instructor, from February 1, 2010 to January 12, 2010.

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

Resolution No 2009-10: 603

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 532, dated January 28, 2010, be, and hereby is, **amended** to change the start date of the family medical leave of absence granted to Nakia Burrows, School Instructor, from January 11, 2010 to January 6, 2010.

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

Resolution No 2009-10: 604

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 532, dated January 28, 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 22, 2010 to January 10, 2010.

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

Resolution No 2009-10: 605

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 112, dated August 27, 2009, be, and hereby is, **amended** to change the end date of the family medical leave of absence granted to Elizabeth Santiago, Mathematics Teacher, from February 1, 2010 to June 30, 2010.

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

Resolution No 2009-10: 606

**Motion to separate Resolution No. 2009-10: 606 into 606 and 606a was made by
Commissioner Elliott and seconded by Commissioner White. Adopted 7-0.**

By Member of the Board Commissioner Powell

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

ELEMENTARY

Clancy, Christina	November 30, 2009 through March 3, 2010	School No. 7
Johnstone, Michele L.	January 4, 2010 through April 6, 2010`	School No. 43
Kadow-Smith, Kim	January 4, 2010 through February 19, 2010	School No. 4
Torres, Kathrine	May 15, 2010 through June 30, 2010	School No. 33

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Brown, Jeannine	December 4, 2009 through February 12, 2010	School No. 15
-----------------	--	---------------

FOREIGN LANGUAGE

Fabiano, Erica	January 4, 2010 through April 2, 2010	NECP
----------------	---------------------------------------	------

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

Resolution No 2009-10: 606a

By Member of the Board Commissioner Powell

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

ELEMENTARY

Torres, Kathrine May 15, 2010 through June 30, 2010 School No. 33

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

Resolution No 2009-10: 607

By Member of the Board Commissioner Powell

Resolved, pursuant to Education Law Section 2585 and the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers Association, the assignment of Carol Tallie, School Instructor, be, and hereby is, **terminated** effective January 29, 2010, due to the abolition of positions required to accomplish reductions in the 2009-2010 budget:

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

Resolution No 2009-10: 608

By Member of the Board Commissioner Powell

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

ELEMENTARY

Malley-Masten, Patricia January 31, 2010 School No. 35

ART

Dardenne, Kenneth June 26, 2010 School No. 28

SCHOOL PSYCHOLOGY

Horstman, Joyce February 22, 2010 External Education

Resolution No 2009-10: 610**By Member of the Board Commissioner Powell**

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

Division Chief: Jeanette Silvers

Principal/Director: Joyce Schultz

Budget Code: 5152 A 51013 2061 0000

Description: To score the mandated 2009-10 New York School Grade 7 & 8 Mathematics assessments. These scores directly affect the school and district accountability status. Scoring on Saturdays and after school allows for greater continuity of instruction for students and minimizes disruption to the educational process.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	5/12, 5/15, 5/18, 5/22	Monroe – Teacher	18 hrs.	\$33/hr.
Allen Arkee	5/12, 5/15	East – Teacher	9 hrs.	\$33/hr.
Andrecolich, William	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	22 hrs.	\$33/hr.
Andrews, Luanna	5/12, 5/15, 5/18, 5/22	Central Office – Lead Teacher	22 hrs.	\$33/hr.
Berthin, David	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Bond, Robert	5/12, 5/15, 5/18, 5/22	Wilson Foundation-Teacher	18 hrs.	\$33/hr.
Brown, Daniel	5/12, 5/15	Marshall – Teacher	9 hrs.	\$33/hr.
Brown, Douglas	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Burgos, Wilson	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	22 hrs.	\$33/hr.
Colabufo, Steve	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Colwell, Brennen	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Dale, Michelle	5/12, 5/15, 5/18, 5/22	Monroe – Teacher	18 hrs.	\$33/hr.
Davey, Mary	5/18, 5/22	FranklinBio - Teacher	9 hrs.	\$33/hr.
Deignan, Marilyn	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.

DeLong, Dana	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.
Desmarais, Diane	5/12, 5/15, 5/18, 5/22	Wilson Foundation – Teacher	22 hrs.	\$33/hr.
Dunne, Elizabeth	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	18 hrs.	\$33/hr.
Ealy, George	5/12, 5/15, 5/18, 5/22	Wilson Foundation – Teacher	18 hrs.	\$33/hr.
Eichner, Nancy	5/12, 5/15, 5/18, 5/22	Youth & Justice – Teacher	18 hrs.	\$33/hr.
Fenn, Melissa	5/12, 5/15, 5/18, 5/22	Monroe – Teacher	18 hrs.	\$33/hr.
Fink, Patrick	5/12, 5/15, 5/18, 5/22	Franklin Finance – Teacher	18 hrs.	\$33/hr.
Genello, Kristen	5/12, 5/15	East – Teacher	9 hrs.	\$33/hr.
Gilmore, Jacquelyn	5/18, 5/22	Freddie Thomas – Teacher	9 hrs.	\$33/hr.
Hall, Beth	5/12, 5/15, 5/18, 5/22	Wilson Comm – Teacher	18 hrs.	\$33/hr.
Hartgrove, Rita	5/12, 5/15, 5/18, 5/22	FranklinBio – Teacher	18 hrs.	\$33/hr.
Heale, Bryan	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Heigl, Sarah	5/12, 5/15, 5/18, 5/22	NCRS – Teacher	18 hrs.	\$33/hr.
Hill, Mark	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Hill, Valeria	5/12, 5/15, 5/18, 5/22	FranklinBio – Teacher	18 hrs.	\$33/hr.
Hoad, Heather	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.
Holmes, William	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	18 hrs.	\$33/hr.
Huff, Valerie	5/12, 5/15, 5/18, 5/22	East – Teacher	22 hrs.	\$33/hr.
Jacka, Sarah	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.
Kapa, Michelle	5/12, 5/15, 5/18, 5/22	Home Hosptial – Teacher	18 hrs.	\$33/hr.
Karns, Stephanie	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Kehoe, Matthew	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Lair, Stephanie	5/18, 5/22	NCRS – Teacher	9 hrs.	\$33/hr.

Latragna, Michael	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Launhardt, Michael	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	18 hrs.	\$33/hr.
Lawson, Beverly	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	18 hrs.	\$33/hr.
Lazarek, Scott	5/12, 5/15, 5/18, 5/22	Wilson Foundation – Teacher	18 hrs.	\$33/hr.
Leckinger, Allison	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
LeGault, Michael	5/12, 5/15, 5/18, 5/22	FranklinBio – Teacher	18 hrs.	\$33/hr.
Lewis, Amy	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Littlewood, Nicole	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	22 hrs.	\$33/hr.
Lombard, Kimberly	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	22 hrs.	\$33/hr.
Lopez, Maria	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Machuca-Dall, Carolina	5/12, 5/15, 5/18, 5/22	Edison Applied Tech – Teacher	18 hrs.	\$33/hr.
MacLaughlin, Marc	5/12, 5/15, 5/18, 5/22	Freddie Thomas - Teacher	18 hrs.	\$33/hr.
McCullough, Tammy	5/12, 5/15, 5/18, 5/22	Wilson Comm. – Teacher	18 hrs.	\$33/hr.
Meise, Michael	5/12, 5/15, 5/18, 5/22	Wilson Comm. – Teacher	18 hrs.	\$33/hr.
Melnichenko, Yelena	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Mineo, Donna	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	18 hrs.	\$33/hr.
Miskell, Stephen	5/12, 5/15, 5/18, 5/22	FranklinBio - Teacher	18 hrs.	\$33/hr.
Montgomery, Stephen	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	18 hrs.	\$33/hr.
Morris, Karen	5/12, 5/15	#58 – Teacher	9 hrs.	\$33/hr.
Multer, Colleen	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	18 hrs.	\$33/hr.
Nicholas-Cortez, Julie	5/12, 5/15, 5/18, 5/22	Wilson Comm. – Teacher	18 hrs.	\$33/hr.
Oetinger, Phyllis	5/12, 5/15, 5/18, 5/22	Edison Engineering – Teacher	18 hrs.	\$33/hr.
O’Hara, Stephen	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.

O'Mara, Colleen	5/18, 5/22	SOTA – Teacher	13 hrs.	\$33/hr.
Osgood, Michelle	5/12, 5/15, 5/18, 5/22	Wilson Foundation – Teacher	18 hrs.	\$33/hr.
Palma, Ellery	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	22 hrs.	\$33/hr.
Palo, John	5/12, 5/15, 5/18, 5/22	Edison Applied Tech. – Teacher	18 hrs.	\$33/hr.
Parente, Thomas	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Payne, Harry	5/18, 5/22	East – Teacher	9 hrs.	\$33/hr.
Pennella, Annette	5/12, 5/15, 5/18, 5/22	FranklinBio – Teacher	18 hrs.	\$33/hr.
Phillips, Jessica	5/12, 5/15, 5/18, 5/22	Wilson Foundation – Teacher	18 hrs.	\$33/hr.
Phillips, Vicki	5/12, 5/15, 5/18, 5/22	NorthSTAR – Teacher	18 hrs.	\$33/hr.
Piccarreto-Kimmel, Laura	5/12, 5/15, 5/18, 5/22	FranklinBio – Teacher	18 hrs.	\$33/hr.
Ranger, Diane	5/12, 5/15, 5/18, 5/22	Home Hospital – Teacher	18 hrs.	\$33/hr.
Roe, Jennifer	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.
Roth, Jessica	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	18 hrs.	\$33/hr.
Rubin, Candace	5/12, 5/15, 5/18, 5/22	Young Mothers – Teacher	18 hrs.	\$33/hr.
Sacchitella, Pamela	5/12, 5/15, 5/18, 5/22	Monroe – Teacher	18 hrs.	\$33/hr.
Schoeneman, MaryLu	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	18 hrs.	\$33/hr.
Schudel, Michael	5/12, 5/15, 5/18, 5/22	Franklin Finance – Teacher	18 hrs.	\$33/hr.
Seely, Brenda	5/12, 5/15	Charlotte – Teacher	9 hrs.	\$33/hr.
Shantler, Jaclyn	5/12, 5/15, 5/18, 5/22	SWW – Teacher	18 hrs.	\$33/hr.
Sherrill, Reggie	5/12, 5/15, 5/18, 5/22	Edison Applied Tech – Teacher	18 hrs.	\$33/hr.
Simpson, Samuel	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Sinclair, Warren	5/12, 5/15, 5/18, 5/22	Charlotte – Teacher	18 hrs.	\$33/hr.
Snyder, Sarah	5/12, 5/15	Monroe – Teacher	9 hrs.	\$33/hr.
Stafford, Carol Ann	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	18 hrs.	\$33/hr.

Swartz, Lisa	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.
Sweeney, Megan	5/12, 5/15, 5/18, 5/22	Monroe – Teacher	18 hrs.	\$33/hr.
Timothy, Jacquelyn	5/12, 5/15, 5/18, 5/22	Edison Engineering – Teacher	18 hrs.	\$33/hr.
VanHatten, Sean	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.
Viel, Rachel	5/12, 5/15, 5/18, 5/22	NE College Prep – Teacher	22 hrs.	\$33/hr.
Walker III, John	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Watkins, Elizabeth	5/12, 5/15, 5/18, 5/22	Monroe – Teacher	22 hrs.	\$33/hr.
Wells, Kevin	5/12, 5/15, 5/18, 5/22	Marshall – Teacher	18 hrs.	\$33/hr.
Whitehair, Debra	5/12, 5/15, 5/18, 5/22	East – Teacher	18 hrs.	\$33/hr.
Winter, Fayne	5/12, 5/15, 5/18, 5/22	Jefferson – Teacher	18 hrs.	\$33/hr.
Zalewski, Sandra	5/12, 5/15	Franklin Global – Teacher	9 hrs.	\$33/hr.
Zuroski, Kathryn	5/12, 5/15, 5/18, 5/22	Freddie Thomas – Teacher	18 hrs.	\$33/hr.

Division Chief: Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152 A 51013 2061 0000
Description: To score the mandated 2009-10 New York State Alternate Assessment (NYSAA), which is the New York State assessments for students with severe cognitive disabilities in grades 3-12. These scores directly affect school and district accountability status. Scoring on Saturdays and after school allows for greater continuity of instruction for students and minimizes disruption to the educational process.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ash, Kelby	3/17, 3/20, 3/24, 3/27	Family L.C. – Teacher	18 hrs.	\$33/hr.
Barber, Karen	3/17, 3/20, 3/24, 3/27	Family L.C. – Teacher	18 hrs.	\$33/hr.
Batholomay, Patricia	3/17, 3/20, 3/24, 3/27	#4 – Teacher	18 hrs.	\$33/hr.

Bertram, Barbara	3/17, 3/20, 3/24, 3/27	Charlotte – Teacher	18 hrs.	\$33/hr.
Bleier, Patricia	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
Brind'Amour, Colleen	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
Craib, Gail	3/17, 3/20, 3/24, 3/27	#28 School – Teacher	18 hrs.	\$33/hr.
Dawson, Jennifer	3/17, 3/20, 3/24, 3/27	Charlotte – Teacher	18 hrs.	\$33/hr.
Feola, Stacy	3/17, 3/20, 3/24, 3/27	Charlotte – Teacher	18 hrs.	\$33/hr.
Gelabert, Anita	3/17, 3/20, 3/24, 3/27	#4 – Teacher	18 hrs.	\$33/hr.
Gibbons, Patrick	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
Gnann, Susan	3/17, 3/20, 3/24, 3/27	#29 School – Teacher	18 hrs.	\$33/hr.
Hamza, Deborah	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
Kusovich, Cathy	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
LaPlaca, Sandra	3/17, 3/20, 3/24, 3/27	Marshall – Teacher	18 hrs.	\$33/hr.
Losapio, Jessica	3/17, 3/20, 3/24, 3/27	#29 – Teacher	18 hrs.	\$33/hr.
Marasco, Jodi	3/17, 3/20, 3/24, 3/27	East – Teacher	18 hrs.	\$33/hr.
Metherell, Donna	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
Meyer, Patricia	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
Morris, Lynda	3/17, 3/20, 3/24, 3/27	#29 – Teacher	18 hrs.	\$33/hr.
Newell, Jennifer	3/17, 3/20, 3/24, 3/27	#4 – Teacher	18 hrs.	\$33/hr.
O'Brien, Ruth	3/17, 3/20, 3/24, 3/27	#28 – Teacher	18 hrs.	\$33/hr.
Riley, Cheryl	3/17, 3/20, 3/24, 3/27	#29 – Teacher	18 hrs.	\$33/hr.
Robbin, Rebecca	3/17, 3/20, 3/24, 3/27	#29 – Teacher	18 hrs.	\$33/hr.
Wallace, Elisa	3/17, 3/20, 3/24, 3/27	#4 – Teacher	18 hrs.	\$33/hr.

Waller, Deyon	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.
Zimmerman, Connie	3/17, 3/20, 3/24, 3/27	Edison – Teacher	18 hrs.	\$33/hr.

Division Chief: Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152 A 51013 2061 0000
Description: To score the mandated 2009-10 New York State Grade 7 & 8 English Language Arts (ELA) assessments. These scores directly affect school and district accountability status. Scoring on Saturdays and after school allows for greater continuity of instruction for students and minimizes disruption to the educational process.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Behan, Corrine	5/5, 5/8, 5/12, 5/15, 5/18	East - Teacher	23 hrs.	\$33/hr.
Beasley, Sharon	5/5, 5/8, 5/12, 5/15, 5/18	Charlotte – Teacher	23 hrs.	\$33/hr.
Belair, Carey	5/5, 5/8, 5/12, 5/15, 5/18	SOTA – Teacher	23 hrs.	\$33/hr.
Bovenzi, Emilia	5/5, 5/8, 5/12, 5/15, 5/18	NorthEast CP – Teacher	23 hrs.	\$33/hr.
Breidenstein, Heidi	5/5, 5/8, 5/12, 5/15, 5/18	Franklin Global – Teacher	23 hrs.	\$33/hr.
Brockler, Hayley	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Budi, Wendy (Nezelek)	5/5, 5/8, 5/12, 5/15, 5/18	Wilson Foundation – Teacher	23 hrs.	\$33/hr.
Burns, Donald	5/5, 5/8, 5/12, 5/15, 5/18	Wilson Comm. – Teacher	23 hrs.	\$33/hr.
Burton, Michael	5/5, 5/8, 5/12, 5/15, 5/18	Charlotte – Teacher	23 hrs.	\$33/hr.
Cameron, Kristine	5/5, 5/8, 5/12, 5/15, 5/18	East – Teacher	23 hrs.	\$33/hr.
Cardilli, Brian	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Caselli, Joshua	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Cerami, Jennifer	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Compitello, Barbara	5/5, 5/8, 5/12, 5/15, 5/18	Youth & Justice – Teacher	23 hrs.	\$33/hr.
Costantino, Sabrina	5/5, 5/8, 5/12, 5/15, 5/18	Wilson Foundation – Teacher	23 hrs.	\$33/hr.

Coughlin, Eileen	5/5, 5/8, 5/12, 5/15, 5/18	Marshall – Teacher	23 hrs.	\$33/hr.
DeGrandis, John	5/5, 5/8, 5/12, 5/15, 5/18	SOTA – Teacher	23 hrs.	\$33/hr.
Dimino-Lara, MaryKay	5/5, 5/8, 5/12, 5/15, 5/18	Teacher on Assignment	27 hrs.	\$33/hr.
Donlon, Margaret	5/5, 5/8, 5/12, 5/15, 5/18	East – Teacher	23 hrs.	\$33/hr.
Ebert, Rebecca	5/5, 5/8, 5/12, 5/15, 5/18	Wilson Foundation – Teacher	23 hrs.	\$33/hr.
Erwin, Antoinette	5/5, 5/8, 5/12, 5/15, 5/18	Edison Business – Teacher	23 hrs.	\$33/hr.
Farnung, Lisa	5/5, 5/8, 5/12, 5/15, 5/18	Marshall – Teacher	23 hrs.	\$33/hr.
Finewood, Deanne	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Fusco, Matthew	5/5, 5/8, 5/12, 5/15, 5/18	SOTA – Teacher	23 hrs.	\$33/hr.
Gabello, Marcy	5/5, 5/8, 5/12, 5/15, 5/18	Monroe – Teacher	23 hrs.	\$33/hr.
Galbato, Sandra	5/5, 5/8, 5/12, 5/15, 5/18	#58 – Teacher	23 hrs.	\$33/hr.
Galiney, Deborah Ann	5/5, 5/8, 5/12, 5/15, 5/18	Franklin Finance – Teacher	23 hrs.	\$33/hr.
Gentile, Philip	5/5, 5/8, 5/12, 5/15, 5/18	SOTA – Teacher	23 hrs.	\$33/hr.
George, Nathan	5/5, 5/8, 5/12, 5/15, 5/18	SOTA – Teacher	23 hrs.	\$33/hr.
Gilmore, Jennifer	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas– Teacher	23 hrs.	\$33/hr.
Gonzalez, John Jr.	5/5, 5/8, 5/12, 5/15, 5/18	NRCS – Teacher	23 hrs.	\$33/hr.
Green, Deborah	5/5, 5/8, 5/12, 5/15, 5/18	Young Mothers – Teacher	23 hrs.	\$33/hr.
Guy, Tiffany	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Haines, Ann	5/5, 5/8, 5/12, 5/15, 5/18	Monroe – Teacher	23 hrs.	\$33/hr.
Hallows, Jennifer	5/5, 5/8, 5/12, 5/15, 5/18	Charlotte – Teacher	23 hrs.	\$33/hr.
Horton, Joseph	5/5, 5/8, 5/12, 5/15, 5/18	Youth & Justice – Teacher	23 hrs.	\$33/hr.
Jonasse, Paul	5/5, 5/8, 5/12, 5/15, 5/18	East – Teacher	23 hrs.	\$33/hr.

Kedley, Terrence	5/5, 5/8, 5/12, 5/15, 5/18	Marshall – Teacher	23 hrs.	\$33/hr.
Konecny, Phillip	5/5, 5/8, 5/12, 5/15, 5/18	Edison Applied Tech. – Teacher	23 hrs.	\$33/hr.
Konecny, Loretta	5/5, 5/8, 5/12, 5/15, 5/18	Edison Applied Tech. – Teacher	23 hrs.	\$33/hr.
Laniak, Gina	5/5, 5/8, 5/12, 5/15, 5/18	Monroe – Teacher	27 hrs.	\$33/hr.
Leahy, Allison	5/5, 5/8, 5/12, 5/15, 5/18	Monroe – Teacher	23 hrs.	\$33/hr.
Lukens, James	5/5, 5/8, 5/12, 5/15, 5/18	FranklinBio – Teacher	27 hrs.	\$33/hr.
McGarvey, Elizabeth	5/5, 5/8, 5/12, 5/15, 5/18	NorthEast CP – Teacher	23 hrs.	\$33/hr.
Mirt, Terry	5/5, 5/8, 5/12, 5/15, 5/18	Edison Applied Tech – Teacher	27 hrs.	\$33/hr.
Nixon-Garcia, Dawna	5/5, 5/8, 5/12, 5/15, 5/18	Wilson Comm. – Teacher	23 hrs.	\$33/hr.
Panipinto, Anne Marie	5/5, 5/8, 5/12, 5/15, 5/18	SWW-Comm. – Teacher	23 hrs.	\$33/hr.
Park, Eileen	5/5, 5/8, 5/12, 5/15, 5/18	Young Mothers – Teacher	23 hrs.	\$33/hr.
Parker, Dorothy	5/5, 5/8, 5/12, 5/15, 5/18	SOTA – Teacher	23 hrs.	\$33/hr.
Pelrah, Sanya	5/5, 5/8, 5/12, 5/15, 5/18	Jefferson – Teacher	23 hrs.	\$33/hr.
Phillips, Hollis	5/5, 5/8, 5/12, 5/15, 5/18	FranklinBio – Teacher	23 hrs.	\$33/hr.
Phillips, Vicki	5/5, 5/8, 5/12, 5/15, 5/18	NorthSTAR – Teacher	23 hrs.	\$33/hr.
Ranger, Diane	5/5, 5/8, 5/12, 5/15, 5/18	Home Hospital – Teacher	23 hrs.	\$33/hr.
Raymond, Carol	5/5, 5/8, 5/12, 5/15, 5/18	NorthSTAR – Teacher	23 hrs.	\$33/hr.
Ribble, Alan	5/5, 5/8, 5/12, 5/15, 5/18	Young Mothers – Teacher	23 hrs.	\$33/hr.
Rioux, Allison	5/5, 5/8, 5/12, 5/15, 5/18	NCRS – Teacher	27 hrs.	\$33/hr.
Rizzo, Gail	5/5, 5/8, 5/12, 5/15, 5/18	Northeast CP – Teacher	23 hrs.	\$33/hr.
Robinson, Scott	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Root, Blaine	5/5, 5/8, 5/12, 5/15, 5/18	Jefferson – Teacher	23 hrs.	\$33/hr.

Rothberg, Marcia	5/5, 5/8, 5/12, 5/15, 5/18	NCRS – Teacher	23 hrs.	\$33/hr.
Saia, Katherine	5/5, 5/8, 5/12, 5/15, 5/18	Jefferson – Teacher	23 hrs.	\$33/hr.
Santillo, Brian	5/5, 5/8, 5/12, 5/15, 5/18	Charlotte – Teacher	23 hrs.	\$33/hr.
Seeley, Dara	5/5, 5/8, 5/12, 5/15, 5/18	Jefferson – Teacher	27 hrs.	\$33/hr.
Simpson, Keniel	5/5, 5/8, 5/12, 5/15, 5/18	Jefferson – Teacher	23 hrs.	\$33/hr.
Stafford, Carol	5/5, 5/8, 5/12, 5/15, 5/18	Jefferson – Teacher	23 hrs.	\$33/hr.
Stevenson, Janine	5/5, 5/8, 5/12, 5/15, 5/18	Franklin Finance – Teacher	23 hrs.	\$33/hr.
Stout, Carolyn	5/5, 5/8, 5/12, 5/15, 5/18	Wilson Foundation – Teacher	23 hrs.	\$33/hr.
Taillie, Carol	5/5, 5/8, 5/12, 5/15, 5/18	Youth & Justice – Teacher	23 hrs.	\$33/hr.
Teague, Melissa	5/5, 5/8, 5/12, 5/15, 5/18	Northwest CP – Teacher	23 hrs.	\$33/hr.
Tep, NiroAlexander	5/5, 5/8, 5/12, 5/15, 5/18	Teacher on Assignment	27 hrs.	\$33/hr.
Thoresen, Mary	5/5, 5/8, 5/12, 5/15, 5/18	Marshall – Teacher	23 hrs.	\$33/hr.
Vaccaro, Elizabeth	5/5, 5/8, 5/12, 5/15, 5/18	East – Teacher	23 hrs.	\$33/hr.
Valachovic, Aaron	5/5, 5/8, 5/12, 5/15, 5/18	East – Teacher	23 hrs.	\$33/hr.
Varno, Carrie	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Williams, Yolanda	5/5, 5/8, 5/12, 5/15, 5/18	Northwest CP – Teacher	23 hrs.	\$33/hr.
Wise, Kelly	5/5, 5/8, 5/12, 5/15, 5/18	East – Teacher	23 hrs.	\$33/hr.
Wise, Ryan	5/5, 5/8, 5/12, 5/15, 5/18	Freddie Thomas – Teacher	23 hrs.	\$33/hr.
Zwahlen, Christian	5/5, 5/8, 5/12, 5/15, 5/18	#58 School – Teacher	23 hrs.	\$33/hr.

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

Resolution No 2009-10: 611

Motion to separate Resolution No. 2009-10: 611 into 611 and 611a was made by Commissioner Williams and seconded by Commissioner White. Adopted 7-0.

By Member of the Board Commissioner Powell

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

Division Chief: Raymond Giamartino

Principal/Director: Shirley Green

Budget Code: 5124-G-14502-2020-0300 (Administrators) Special Aid Fund
5124-G-14502-2110-0300 (Teachers) Special Aid Fund

Description: Four Saturday School sessions for students in Grades 3-6. ELA and math instruction will be provided for students in need of Academic 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>
Hill, Brian	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Assistant Principal	6 hrs.	1/220 th
Whitfield, Marion	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Assistant Principal	6 hrs.	1/220 th
Bradstreet, Rebecca	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Reading First Teacher	12 hrs.	\$37/hr.
Clayton, Lisa	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 3 Teacher	12 hrs.	\$37/hr.
Cowan, Nancy	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - AIS Specialist	12 hrs.	\$37/hr.
Davis, Sharon	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 5 Teacher	12 hrs.	\$37/hr.
Dearing, Cassandra	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 4 Teacher	12 hrs.	\$37/hr.
Harasimowitz, Lisa	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 4 MAP Teacher	12 hrs.	\$37/hr.
Hudson, Wanda	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 6 MAP Teacher	12 hrs.	\$37/hr.
Kleinman, Ann	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - ELA Specialist	12 hrs.	\$37/hr.
Kuek, Pamela	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 6 Teacher	12 hrs.	\$37/hr.
Lamanna, Phillip	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 3 Teacher	12 hrs.	\$37/hr.

Meeks, Julie	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Kindergarten Teacher	12 hrs.	\$37/hr.
Mezzoprete, Cari	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 4 Teacher	12 hrs.	\$37/hr.
Sorriero, Susan	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 5 MAP Teacher	12 hrs.	\$37/hr.
Vasta, Kimberly	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 4 Teacher	12 hrs.	\$37/hr.
West, Melissa	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 3 Teacher	12 hrs.	\$37/hr.
Willis, Chanta	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Math Specialist	12 hrs.	\$37/hr.
Wolford, Jennifer	3/27/10, 4/3/10, 4/10/10, 4/17/10	#45 School - Grade 3 Specialist	12 hrs.	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Shirley Green
Budget Code: 5124-G-14502-2070-0300 Special Aid Fund
Description: Professional development for Saturday School teachers who will be providing students in grades 3-6 additional instruction in ELA and math.

<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>
Bradstreet, Rebecca	3/9/10 & 3/16/10	#45 School - Reading First Teacher	4 hrs.	\$33/hr.
Clayton, Lisa	3/9/10 & 3/16/10	#45 School - Grade 3 Teacher	4 hrs.	\$33/hr.
Cowan, Nancy	3/9/10 & 3/16/10	#45 School - AIS Specialist	4 hrs.	\$33/hr.
Davis, Sharon	3/9/10 & 3/16/10	#45 School - Grade 5 Teacher	4 hrs.	\$33/hr.
Dearing, Cassandra	3/9/10 & 3/16/10	#45 School - Grade 4 Teacher	4 hrs.	\$33/hr.
Harasimowitz, Lisa	3/9/10 & 3/16/10	#45 School - Grade 4 MAP Teacher	4 hrs.	\$33/hr.
Hudson, Wanda	3/9/10 & 3/16/10	#45 School - Grade 6 MAP Teacher	4 hrs.	\$33/hr.
Kleinman, Ann	3/9/10 & 3/16/10	#45 School - ELA Specialist	4 hrs.	\$33/hr.
Kuek, Pamela	3/9/10 & 3/16/10	#45 School - Grade 6 Teacher	4 hrs.	\$33/hr.
Lamanna, Phillip	3/9/10 & 3/16/10	#45 School - Grade 3 Teacher	4 hrs.	\$33/hr.

Meeks, Julie	3/9/10 & 3/16/10	#45 School - Kindergarten Teacher	4 hrs.	\$33/hr.
Mezzoprete, Cari	3/9/10 & 3/16/10	#45 School - Grade 4 Teacher	4 hrs.	\$33/hr.
Sorriero, Susan	3/9/10 & 3/16/10	#45 School - Grade 5 MAP Teacher	4 hrs.	\$33/hr.
Vasta, Kimberly	3/9/10 & 3/16/10	#45 School - Grade 4 Teacher	4 hrs.	\$33/hr.
West, Melissa	3/9/10 & 3/16/10	#45 School - Grade 3 Teacher	4 hrs.	\$33/hr.
Willis, Chanta	3/9/10 & 3/16/10	#45 School - Math Specialist	4 hrs.	\$33/hr.
Wolford, Jennifer	3/9/10 & 3/16/10	#45 School - Grade 3 Specialist	4 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-A-27204-2110-4515 General Fund
Description: Extended day program for 7th & 8th graders performing at a leve 2 or below for ELA and/or math. Intensive one-on-one remediation and small group sessions. Monday –Friday. Extensive use of the 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>
Gilmore, Jackie	3/1, 3/2, 3/3, 3/4,3/5, 3/8, 3/9, 3/10, 3/12, 3/15, 3/17, 3/19, 3/22, 3/24, 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	Dr. Freddie Thomas HS - Teacher	60 hrs.	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Ali Abdulmateen
Budget Code: 5132-A-28605-2110-4515 General Fund
Description: Saturday School: Students will receive extra help to prepare for final exams, to assist in increasing the graduation rate.

<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>
-------------	------------------------------------	--	-------------------	-----------------

Mehta, Uma	05/01, 05/08, 05/15, 05/22, 06/05, 06/12/2010	Franklin - Assistant Principal	6 days 4 hrs. / day	1/220 th
Alaimo-Kalaghan, Darcy	05/01, 05/08, 06/05, 06/12/2010	Franklin - Sp Ed Teacher	16 hrs.	\$37/hr.
Allen, Carla	05/01, 05/08, 05/15, 05/22, 06/12/2010	Franklin - Math Teacher	20 hrs.	\$37/hr.
Chambers, Crystal	05/01, 05/08, 05/15, 06/12/2010	Franklin - Soc St Teacher	16 hrs.	\$37/hr.
Clark, Amy	05/01/2010	Franklin - Science Teacher	4 hrs.	\$37/hr.
Fink, Pat	05/01, 05/08, 05/15, 06/12/2010	Franklin - Math Teacher	16 hrs.	\$37/hr.
Johanson, Darlene	05/01/2010	Franklin - Business Teacher	4 hrs.	\$37/hr.
Marx, Marci	05/08/2010	Franklin - Business Teacher	4 hrs.	\$37/hr.
O'Brien, Lynn	05/01, 05/08, 05/15, 06/12/2010	Franklin - Sp Ed Teacher	16 hrs.	\$37/hr.
Pundt, Holly	05/01,/2010	Franklin - Science Teacher	4 hrs.	\$37/hr.
Sacco, Janelle	05/01, 05/08, 05/15/2010	Franklin - Sp Ed Teacher	12 hrs.	\$37/hr.
Schudel , Mike	05/01, 05/08, 05/15, 06/12/2010	Franklin - Math Teacher	16 hrs.	\$37/hr.
Truby, Annette	05/01, 05/08, 05/15, 06/12/2010	Franklin - Soc St Teacher	16 hrs.	\$37/hr.

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

Resolution No. 2009-10: 611a

By Member of the Board Commissioner Powell

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

Division Chief: Raymond Giamartino
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5152-G-10602-2070-0300 Special Aid Fund
Description: Capturing Kids Hearts Workshop – This is a 3-day workshop being held during April recess to improve building climate. The goal of the workshop is to provide tools for administrators, faculty and staff to build positive, productive, trusting relationships – among themselves and with their students. These processes can transform the classroom and campus environment, paving the way for high performances. It will help staff to develop safe, trusting, self-managing classrooms as well as improve classroom attendance by building students’ motivation and helping them take responsibility for their actions and performance. Participants will learn strategies to decrease negative behaviors such as disruptive outbursts, violent acts, and other risky behavior.

<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>
Coller, Joann	April 20, 21, 22	#6 School - Vocal Music Teacher	18 hrs.	\$33/hr.
DeRizzio, Lesline	April 20, 21, 22	#6 School - Social Worker	18 hrs.	\$33/hr.
Didio, Jaime	April 20, 21, 22	#6 School - Kindergarten Teacher	18 hrs.	\$33/hr.
Jordan, KimKena	April 20, 21, 22	#6 School - 4 th Grade Teacher	18 hrs.	\$33/hr.
Holtze, Regina	April 20, 21, 22	#6 School - Special Education Teacher	18 hrs.	\$33/hr.
Kinney, Marne	April 20, 21, 22	#6 School - Kindergarten Teacher	18 hrs.	\$33/hr.
McClendon-Hale, Tasha	April 20, 21, 22	#6 School - Kindergarten Teacher	18 hrs.	\$33/hr.
Pickett, Amy	April 20, 21, 22	#6 School - 1 st Grade Teacher	18 hrs.	\$33/hr.
Solomon, Deborah	April 20, 21, 22	#6 School - 6 th Grade Teacher	18 hrs.	\$33/hr.
Suhr, Kathleen	April 20, 21, 22	#6 School - 8:1:2 SC Teacher	18 hrs.	\$33/hr.

Seconded by Member of the Board Vice President Campos
Adopted 4-3 with Commissioners Elliott, White, and Williams dissenting

By Member of the Board Commissioner Powell

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

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-G-26604-2110-0755 Special Aid Fund
Description: As per SURR Redesign Plan: Regents Review for student preparation in ELA, Social Studies, Math and Science , science lab recovery minutes, alternative program for targeted student failures at interim progress report time, SAT sessions, student ambassador training in restorative practices. Sessions, depending on program, will occur after school on select days or on select Saturdays. Inclusive is the offering of English classes during Saturday School for parents of students newly arrived to the United States.

<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>
Betancourt, Juan	5/3, 5/10, 5/17, 5/24, 6/1, 6/7, 6/14	Monroe HS – Science Teacher	7 hrs.	\$37/hr.
Gutierrez, Carmenza	5/3, 5/4, 5/10, 5/11, 5/17, 5/18, 5/24, 5/25, 6/1, 6/7, 6/8, 6/14	Monroe HS – Soc St Teacher	12 hrs.	\$37/hr.
Haines, Ann	5/3, 5/6, 5/10, 5/13, 5/17, 5/20, 5/24, 5/27, 6/3, 6/7, 6/10, 6/14	Monroe HS – ELA Teacher	12 hrs.	\$37/hr.
Hendrix-Fox, Angela	5/1, 5/8, 5/15, 5/22, 6/5, 6/12 (Saturdays)	Monroe HS – Science Teacher	18 hrs.	\$37/hr.
Hendrix-Fox, Angela	5/4, 6/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/3, 6/8, 6/10	Monroe HS – Science Teacher	12 hrs.	\$37/hr.
Mance, Bari	5/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/3, 6/8, 6/10	Monroe HS – ELA Teacher	12 hrs.	\$37/hr.
Padilla, Mayra	5/3, 5/10, 5/17, 5/.24, 6/1, 6/7, 6/14	Monroe HS – ELL Teacher	7 hrs.	\$37/hr.

Board Meeting: February 25, 2010

Pettibone, Michael	5/3, 5/6, 5/10, 5/13, 5/17, 5/20, 5/24, 5/27, 6/3, 6/7, 6/10, 6/14	Monroe HS – Science Teacher	12 hrs.	\$37/hr.
Porter, Gina	5/3, 5/6, 5/10, 5/13, 5/17, 5/20, 5/24, 5/27, 6/3, 6/7, 6/10, 6/14	Monroe HS – Math Teacher	12 hrs.	\$37/hr.
Richman, Rose	5/1, 5/8, 5/15, 5/22, 6/5, 6/12 (Saturdays)	Monroe HS – Math Teacher	18 hrs.	\$37/hr.
Tutino, Andrea	5/3, 5/4, 5/10, 5/11, 5/17, 5/18, 5/24, 5/25, 6/1, 6/7, 6/8, 6/14	Monroe HS – Sp Ed Teacher	12 hrs.	\$37/hr.
Warren, Emily	5/3, 5/6, 5/10, 5/13, 5/17, 5/20, 5/24, 5/27, 6/3, 6/7, 6/10, 6/14	Monroe HS – Soc St Teacher	12 hrs.	\$37/hr.
Wright, Daniel	5/3, 5/6, 5/10, 5/13, 5/17, 5/20, 5/24, 5/27, 6/3, 6/7, 6/10, 6/14	Monroe HS – Soc St Teacher	12 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-G-26604-2110-0755 Special Aid Fund
Description: As per SURR Redesign Plan, credit recovery classes in the area of Social Studies (Global and Regents Review) will be offered on Saturdays for students to obtain needed credits to support cohort graduation timelines.

<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>
Mc Cormick, Matthew	2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12 (Saturdays)	Monroe HS - Global History Teacher	36 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-G-26604-2110-0755 Special Aid Fund
Description: As per SURR Redesign Plan: Regents Review for student preparation in Social Studies program for targeted student failures at interim progress report time, and student ambassador training in restorative practices. Sessions, depending on program, will occur after school on select days or on select Saturdays.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daily, Brian	3/18, 3/23, 3/25, 3/29, 3/30, 4/1, 4/5, 4/6, 4/8, 4/12, 4/13, 4/15, 4/26, 4/27, 4/29, 5/3, 5/4, 5/6, 5/10, 5/11, 5/13, 5/17, 5/18, 5/20, 5/24, 5/25, 5/27, 6/1, 6/3, 6/7, 6/8, 6/10, 6/14	Monroe HS – Sp Ed Teacher	102 hrs.	\$37.00 hr.

McCormick, Matthew 2/23, 2/25, 3/2, 3/4, 3/9, 3/11, 3/16, 3/18, 3/23, 3/25, 3/29, 3/30, 4/1, 4/5, 4/6, 4/8, 4/12, 4/13, 4/15, 4/26, 4/27, 4/29, 5/3, 5/4, 5/6, 5/10, 5/11, 5/13, 5/17, 5/18, 5/20, 5/24, 5/25, 5/27, 6/1, 6/3, 6/7, 6/8, 6/10, 6/14
 Monroe HS - Global History Teacher 123 hrs. \$37.00 hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5132-G-25105-2070-0300 Special Aid Fund
Description: Supporting classroom instruction with the use of 21st Century technology will provide students with greater access to content and teachers with better tools for explicit instruction. Computer Teacher will perform various technology upgrades in selected ELA 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>
Michalek, Michael	Various dates in 3/2010	Wilson HS - Computer Teacher	8 hrs.	\$33/hr.

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burns, Donald	3/3, 3/16, 3/24, 4/8, 4/15/10	Wilson HS - Teacher/Presenter	10 hrs.	\$33/hr
Knauss, Sarah	3/3, 3/16, 3/24, 4/8, 4/15/10	Wilson HS - Teacher/Presenter	10 hrs.	\$33/hr
Buchko, Laurie	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Chitaphong, Amanda	3/16/10	Wilson HS -Teacher	2 hrs.	\$33/hr
Cody, Rebecca	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr
D' Aiuto, Rosa	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr

Hendricks, Richard	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Mannix, Joanne	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Perez-Pherett, Abel	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Szumach, Shayna	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Teed, Debra	3/16/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Angle, Jill	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Hall, Beth	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Korokeyi, Audrey	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
McCullough, Tammy	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Meise, Mike	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Mueller, Tom	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Reyes, Karen	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Rice, Juliet	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Wade, Tara	3/24/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Barry, Gavin	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Connell, Christopher	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Kester, Nathan	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
McGwin, Kathe	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Moellering, Michael	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
O'Connor, Rebecca	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Palokoff, Alice	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Savastano, Mario	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Sykes, Jennifer	4/8/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Bonnell, Deidre	4/15/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Collins, Sarah	4/15/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Occhino, Michael	4/15/10	Wilson HS - Teacher	2 hrs.	\$33/hr
Wurz, Wendy	4/15/10	Wilson HS - Teacher	2 hrs.	\$33/hr

Division Chief: Cheryl Holloway

Principal/Director: Pamela Rutland

Budget Code: 5132-A-25105-2110-4515 General Fund

Description: Wilson Extended Day: PE Teacher will provide an extra PE class for 30 days for 1.5 hours per day for 6 weeks.

<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>
Surphlis, Wilbert	March 1 – May 1, 2010	Wilson HS – PE Teacher	45 hrs.	\$37/hr

Division Chief: Cheryl Holloway
Principal/Director: Susan Ladd
Budget Code: 5152-G-12802-2070-0300 Special Aid Grant
Description: Sixth grade parent literacy night. Parents will receive information on helping their students for the ELA assessments and support vocabulary at home.

<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>
Doe, Patrick	March 4, 2010	#28 School – Teacher	2 hrs.	\$33/hr.
Gonzalez-Fortiche, Anaida	March 4, 2010	#28 School – Bilingual RTI	2 hrs.	\$33/hr.
Ventura, Jessica	March 4, 2010	#28 School – Teacher	2 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Susan Ladd
Budget Code: 5152-G-12802-2070-0300 Special Aid Grant
Description: Collegial Learning Circle (Comprehension Connections) to improve literacy practices. Nine teachers participating, plus 1 facilitator.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Antonio, Linda	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.
Bergan, Jeremiah	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.
Bogdan, Megan	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.
Doe, Patrick	3/1, 3/15, 3/29 (6 hrs. on 3/1 – 4 hrs for prep, 2 hrs each on 3/15 & 3/29)	#28 School – Teacher (Facilitator)	10 hrs.	\$33/hr.
Leone-Tobar, Anna Maria	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.
Martinez, Marisol	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.
Reardon, Robert	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.
Schmidt, Kristen	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.
Ventura, Jessica	3/1, 3/15, 3/29/10	#28 School – Teacher	6 hrs.	\$33/hr.

Watson-Breedlove, Pamela 3/1, 3/15, 3/29/10 #28 School – Teacher 6 hrs. \$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Susan Ladd
Budget Code: 5152-G-12802-2070-0300 Special Aid Grant
Description: Per the Schools In Need of Improvement proposal, participants will receive professional development focused on supporting literacy development of English Language Learners (i.e., comprehension and vocabulary strategies).

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alfieri, Margaret	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Antonio, Linda	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Burney, Tiffany	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Capolino, Anna	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Cretelle, Tracy	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Doe, Patrick	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Gonzalez, Denise	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Labrador, Wanda	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Martinez, Marisol	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Polito, Mariela	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Soto, Alexis	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Speranza, Dianna	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Ventura, Jeremy	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Ventura, Jessica	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.
Wong, PeiLin	3/6/10	#28 School – Teacher	3 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Susan Ladd
Budget Code: 5152-G-12802-2070-0300 Special Aid Grant
Description: Per the Schools In Need of Improvement proposal, participants will receive professional development focused on supporting literacy development of English Language Learners (i.e., comprehension and vocabulary strategies).

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Botash, Carole	3/20/10	#28 School – Teacher	3 hrs.	\$33/hr.
Bullard, Darnella	3/20/10	#28 School – Teacher	3 hrs.	\$33/hr.
Gonzalez, Lourdes	3/20/10	#28 School – Teacher	3 hrs.	\$33/hr.
Lopez, Nelida	3/20/10	#28 School – Teacher	3 hrs.	\$33/hr.
Manni, Maria	3/20/10	#28 School – Teacher	3 hrs.	\$33/hr.
Partyka-Connelly, Holly	3/20/10	#28 School – Teacher	3 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Robert Kuter
Budget Code: 5124-A-13502-2020-4515 Administrator (General Fund)
 5122-A-13502-2110-4515 Teachers K-3 (General Fund)
 5124-A-13502-2110-4515 Teachers 4-6 (General Fund)
Description: To provide extended academic learning opportunities for students in grades 3, 4, 5 and 6 on Saturdays in preparation for State tests in April and 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>
Kuter, Robert	5/1/10	#35 School - Principal	3 hrs.	1/260 th
Windler-Freitag, Rachel	4/3 & 4/10/10	#35 School - Assistant Principal	6 hrs.	1/220 th
Aaron, Roslyn	4/3, 4/10 & 5/1/10	#35 School - 6 th Grade Teacher	9 hrs.	\$37/hr.
Bickom, Jamie	4/3, 4/10 & 5/ 1/10	#35 School - 4 th Grade Teacher	9 hrs.	\$37/hr.
Diaz, Mariella	4/3, 4/10/10	#35 School - 1 st Grade Teacher	6 hrs.	\$37/hr.

Fonticiella, Gretchen	4/3, 4/10 & 5/1/10	#35 School - ESOL Teacher	9 hrs.	\$37/hr.
Gharet, Kasey	4/3, 4/10 & 5/1/10	#35 School - 5 th Grade Teacher	9 hrs.	\$37/hr.
Melendez, Zunilda	4/3, 4/10 & 5/1/10	#35 School - 5 th Grade Teacher	9 hrs.	\$37/hr.
Wiepert, Gerald	4/3, 4/10 & 5/1/10	#35 School - 4 th Grade Teacher	9 hrs.	\$37/hr.

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

Resolution No 2009-10: 613

By Member of the Board Commissioner Powell

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

Division Chief:

Principal/Director: Barbara Hasler

Budget Code: 5132 G 73116 2110 0470

Description: The district has been awarded a federal grant to increase access to advanced placement courses for students in our pervasive need high schools. In addition to providing access, the grant provides funds to support teachers who are teaching AP courses. Teachers who are teaching AP English, Math or Science will work collaboratively in collegial circles to share best practice in their respective AP courses. Sessions will be held over a series of 3-4 Saturdays for a total of 16 hours.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Armella, Vincent	3/6/10 – 5/22/10	NECP – Teacher	16 hrs.	\$33/hr.
Arrendell, Robert	3/6/10 – 5/22/10	Charlotte – Teacher	16 hrs.	\$33/hr.
Bonnell, Deirdre	3/6/10 – 5/22/10	Wilson – Teacher	16 hrs.	\$33/hr.
Breidenstein, Heidi	3/6/10 – 5/22/10	Franklin GMA – Teacher	16 hrs.	\$33/hr.
Calkins, Guy	3/6/10 – 5/22/10	Monroe – Teacher	16 hrs.	\$33/hr.
Cook, Holly	3/6/10 – 5/22/10	East – Teacher	16 hrs.	\$33/hr.
Edwards, Jenifer	3/6/10 – 5/22/10	Charlotte – Teacher	16 hrs.	\$33/hr.
Fries, Carol	3/6/10 – 5/22/10	Monroe – Teacher	16 hrs.	\$33/hr.
Goff, Penni	3/6/10 – 5/22/10	NECP – Teacher	16 hrs.	\$33/hr.
Hartman, Catherine	3/6/10 – 5/22/10	East – Teacher	16 hrs.	\$33/hr.

Higgins, Kelly	3/6/10 – 5/22/10	Jefferson – Teacher	16 hrs.	\$33/hr.
Huff, Valerie	3/6/10 – 5/22/10	East – Teacher	16 hrs.	\$33/hr.
Juda, Matthew	3/6/10 – 5/22/10	NWCP – Teacher	16 hrs.	\$33/hr.
Kehoe, Jennifer	3/6/10 – 5/22/10	Franklin GMA – Teacher	16 hrs.	\$33/hr.
Laiosa, Sarah	3/6/10 – 5/22/10	Jefferson – Teacher	16 hrs.	\$33/hr.
Melson, Carneathea	3/6/10 – 5/22/10	Edison – Teacher	16 hrs.	\$33/hr.
Porretta-Baker, Gina	3/6/10 – 5/22/10	Edison ITT – Teacher	16 hrs.	\$33/hr.
Ramme, Kenneth	3/6/10 – 5/22/10	Jefferson – Teacher	16 hrs.	\$33/hr.
Spitzer-List, Tara	3/6/10 – 5/22/10	Edison – Teacher	16 hrs.	\$33/hr.
Stevenson, Janine	3/6/10 – 5/22/10	Franklin Finance – Teacher	16 hrs.	\$33/hr.
Viel, Rachel	3/6/10 – 5/22/10	NECP – Teacher	16 hrs.	\$33/hr.

Division Chief:
Principal/Director: Barbara Hasler
Budget Code: 5132 G 73116 2110 0470
Description:

The district has been awarded a federal grant to increase access to advanced placement courses for students in our pervasive need high schools. In addition to providing access, the grant provides funds to prepare 9th and 10th grade students who may enroll in an AP course for the 2010-11 school year. This particular initiative involves developing appropriate study skills for rigorous course work. A maximum of two teachers from each high school will provide instruction in this course as an after-school/Saturday 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>
Brace, Daniel	3/1/20 – 6/4/10	Charlotte – Teacher	36 hrs.	\$37/hr.
Cicero, Joseph	3/1/10 – 6/4/10	Franklin Bio. – Teacher	36 hrs.	\$37/hr.
Dale, Michelle	3/1/10 – 6/4/10	Monroe – Teacher	36 hrs.	\$37/hr.
Geglia, John	3/1/10 – 6/4/10	Jefferson – Teacher	36 hrs.	\$37/hr.
Higgins, Kelly	3/1/10 – 6/4/10	Jefferson – Teacher	36 hrs.	\$37/hr.
Meade, Nathan	3/1/10 – 6/4/10	Monroe – Teacher	36 hrs.	\$37/hr.
Wilkins, James	3/1/10 – 6/4/10	Charlotte – Teacher	36 hrs.	\$37/hr.

Division Chief:
Principal/Director: Barbara Hasler
Budget Code: 5132 G 73116 2110 0470
Description: The district has been awarded a federal grant to increase access to advanced placement courses for students in 14 of our pervasive need high schools. The grant provides for a Readiness Workshop for students at each of the 14 eligible secondary schools that are taking an AP course this school year. The students met for four days in the summer. We are reconvening the same students in order to give them mid-year support. This additional pay is for the teachers who will work with the students during this reconvened workshop.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bonnell, Deirdre	3/13/10	Wilson – Teacher	5 hrs.	\$37/hr.
Calkins, Guy	3/13/10	Monroe – Teacher	5 hrs.	\$37/hr.
Cook, Holly	3/13/10	East – Teacher	5 hrs.	\$37/hr.
Coyle, Kathryn	3/13/10	Jefferson – Teacher	5 hrs.	\$37/hr.
Edwards, Leslie	3/13/10	Edison IIT – Teacher	5 hrs.	\$37/hr.
Juda, Matthew	3/13/10	NECP – Teacher	5 hrs.	\$37/hr.
Mundell, Steve	3/13/10	FTHS – Teacher	5 hrs.	\$37/hr.
Noeth, Gerard	3/13/10	Charlotte – Teacher	5 hrs.	\$37/hr.
Pennella, Annette	3/13/10	Franklin Bio – Teacher	5 hrs.	\$37/hr.
Sheffer, Christopher	3/13/10	FTHS – Teacher	5 hrs.	\$37/hr.
Spitzer-List, Tara	3/13/10	Edison – Teacher	5 hrs.	\$37/hr.

Division Chief:
Principal/Director: Beverly Gushue
Budget Code: 5152 G 24003 6320 0707
Description: Teacher will plan and facilitate co-op meetings with school co-op coordinators and worksite program coordinators. The teacher will also oversee general co-op recruitment efforts and collaborate with schools and worksites to meet recruitment deadlines and will collect all year-end reports and plan an end-of-year employer recognition.

<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>
Woodard, Terri	Various 2/26/10 – 6/30/10	East – Teacher	20 hrs.	\$33/hr.

Division Chief:
Principal/Director: Deborah Harloff
Budget Code: 5124 A 42117 2110 0000
Description: To prepare students and to accompany students to the Frederick Douglass Invitational Oratorical at the Frederick Douglass Resource Center on February 28, 2010. Students will be performing as a component of the event.

<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>
Demario, Marisa	2/28/10	#17 – Teacher	4 hrs.	\$33/hr.
Hanan, Elizabeth	2/28/10	#17 – Teacher	4 hrs.	\$33/hr.

Division Chief:
Principal/Director: Nyree Strong
Budget Code: 5152 G 74616 2070 0303
Description: Will write curriculum and provide professional development preparing 9th grade teachers for the community read using the book *The Pact*.

<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>
Shakes, Gaya	Various 2/26/10 – 3/29/10	Edison – Teacher	40 hrs.	\$33/hr.

Division Chief:
Principal/Director: Connie Leech
Budget Code: 5152 G 73716 2070 0303
Description: In coordination with the Department of Integrated Literacy, the Rochester Curriculum writers will work with RCSI nationally certified Springboard trainers and members of the media team to prepare and facilitate the training of 7-12 ELA, Special Education, ELL and Bilingual teachers. Trainers will provide an investigation and prepare teachers to apply instruction with the Rochester Curriculum and the embedded materials. Trainers will prepare teachers to execute the primary instructional resources including SB, NER/SRI assessments, independent reading and media text. In addition, workshops will be provided to enrich READ180 instructional practice for teachers across 12 buildings.

<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>
Burns, Donald	3/1/10 – 5/27/10	Wilson – Teacher	24 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	3/1/10 – 5/27/10	Literacy Specialist	36 hrs.	\$33/hr.
Goff, Ryan	3/1/10 – 5/27/10	Wilson – Teacher	24 hrs.	\$33/hr.

Sardo, Jessica	3/1/10 – 5/27/10	East – Teacher	24 hrs.	\$33/hr.
Seeley, Dara	3/1/10 – 5/27/10	Jefferson – Teacher	24 hrs.	\$33/hr.
Shakes, Gaya	3/1/10 – 5/27/10	Edison – Teacher	24 hrs.	\$33/hr.
Tadal, Packeta	3/1/10 – 5/27/10	Edison – Teacher	24 hrs.	\$33/hr.
Tep, NiroAlexander	3/1/10 – 5/27/10	Lead Teacher	36 hrs.	\$33/hr.

Division Chief:

Principal/Director: Latresha Fuller

Budget Code: 5152 G 73516 2070 0119

Description: Mathematics Science Partnership (MSP) Grant – Funding for curriculum writing and/or facilitation of after-school professional development for third-year grant participants to broaden and deepen their content and pedagogical knowledge in mathematics.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		Teacher on Assignment		
Conover, Michael	2/26/10 – 3/25/10	Teacher on Assignment	40 hrs.	\$33/hr.
Emmerling, Michael	2/26/10 – 5/27/10	Jefferson – Teacher	27 hrs.	\$33/hr.
Jacka, Sarah	2/26/10 – 3/25/10	FTLC – Teacher	17 hrs.	\$33/hr.
Meise, Michael	2/26/10 – 3/25/10	Wilson – Teacher	30 hrs.	\$33/hr.
Melnichenko, Yelena	2/26/10 – 3/25/10	Marshall – Teacher	22 hrs.	\$33/hr.
O’Hara, Stephen	2/26/10 – 5/27/10	Marshall – Teacher	75 hrs.	\$33/hr.
Ramme, Kenneth	2/26/10 – 4/29/10	Jefferson – Teacher	30 hrs.	\$33/hr.

Division Chief:

Principal/Director: Latresha Fuller

Budget Code: 5126 G 73516 2070 0119

Description: Mathematics Science Partnership (MSP) Grant – Stipends for third-year grant participants who complete professional development to broaden and deepen their content and pedagogical knowledge in mathematics. Tenured and non-tenured teachers receive payment for 24 and 36 hours, respectively, at the rate of \$33 per hour. Participants must complete all required hours to qualify for stipends. Stipends will be paid to eligible participants in June of 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>
Lahr, Karen	2/26/10 – 6/30/10	#44 – Teacher	24 hrs.	\$33/hr.
Lyman, Erica	2/26/10 – 6/30/10	NWCP – Teacher	36 hrs.	\$33/hr.
Tai-Maneiro, Laura	2/26/10 – 6/30/10	Home/Hospital – Teacher	24 hrs.	\$33/hr.

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

Resolution No 2009-10: 614

By Member of the Board Commissioner Powell

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

Division Chief: Susan Kaufmann
Principal/Director: Richard Smith
Budget Code: 5132-G-26505-2110-0300 Special Aid Fund
Description: Strive for Five will focus on the over-age, under credited students in grades 7-12. Ninety minutes will be added to the school day four days per week which will allow for students to earn up to two additional credits per semester. This credit recovery program will allow students to earn credit for courses previously failed during this “fifth block” while allowing students to take new courses needed for graduation during the regular school day.

- Teachers to service 300 students in core subject areas.
- Class size of 18 students.
- 1 ½ hours per session with 35 sessions per segment

<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>
Awad, Edward	2/18/10 – 6/18/10	John Marshall - Science Teacher	138 hrs	\$37/hr.
Brown, Daniel	2/18/10 – 6/18/10	John Marshall - Math Teacher	138 hrs	\$37/hr.
Caparco, Melinda	2/18/10 – 6/18/10	John Marshall – Soc. Studies Teacher	138 hrs	\$37/hr.
Gauldin, Phillip	2/18/10 – 6/18/10	John Marshall - Science Teacher	138 hrs	\$37/hr.
Dennis, Kevin	2/18/10 – 6/18/10	John Marshall - Soc. Studies Teacher	138 hrs	\$37/hr.
Kedley, Terrance	2/18/10 – 6/18/10	John Marshall - English Teacher	138 hrs	\$37/hr.
Stadt, Kara	2/18/10 – 6/18/10	John Marshall - Sp. Ed. Teacher	138 hrs	\$37/hr.
Stiner, Donald	2/18/10 – 6/18/10	John Marshall - P. E. Teacher	138 hrs	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-G-28705-2110-0300 Special Aid Fund
Description: After school credit recovery classes for students who need 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>
Bruinsma, Kimberly	Mar 1, 2, 4, 5, 8, 9, 11, 12, 15, 16, 18, 19, 22, 23, 25, 26, 29 30 Apr 1, 5, 6, 8, 9, 12, 13, 15, 16, 26, 27, 29, 30 May 3, 4, 6, 7, 10, 11, 13, 14, 17, 18, 20, 24, 25, 27 June 1, 3, 7, 8, 10, 14	Edison Engineering - English Teacher	102 hrs.	\$37/hr.
Burns, James	March 2, 4, 9, 11, 16, 18, 23, 25, 30 Apr 1, 6, 8, 13, 15, 27, 29 May 4, 6, 11, 13, 18, 20, 25, 27 June 1, 3, 8, 10	Edison Engineering - English Teacher	51 hrs.	\$37/hr.
Osgood,Wojtylak	Mar 1, 2, 4, 5, 8, 9, 11, 12, 15, 16, 18, 19, 22, 23, 25, 26, 29 30 Apr 1, 5, 6, 8, 9, 12, 13, 15, 16, 26, 27, 29, 30 May 3, 4, 6, 7, 10, 11, 13, 14, 17, 18, 20, 24, 25, 27 June 1, 3, 7, 8, 10, 14	Edison Engineering - English Teacher	102 hrs.	\$37/hr.

Rodriguez, Shaun Mar 1, 2, 4, 5, 8, 9, 11, 12, 15, 16, 18, 19, 22, 23, 25, 26, 29 30
 Apr 1, 5, 6, 8, 9, 12, 13, 15, 16, 26, 27, 29, 30
 May 3, 4, 6, 7, 10, 11, 13, 14, 17, 18, 20, 24, 25, 27
 June 1, 3, 7, 8, 10, 14

Edison Engineering - 102 hrs. \$37/hr.
 English Teacher

Timothy, Jacquelyn Mar 1, 2, 4, 5, 8, 9, 11, 12, 15, 16, 18, 19, 22, 23, 25, 26, 29 30
 Apr 1, 5, 6, 8, 9, 12, 13, 15, 16, 26, 27, 29, 30
 May 3, 4, 6, 7, 10, 11, 13, 14, 17, 18, 20, 24, 25, 27
 June 1, 3, 7, 8, 10, 14

Edison Engineering - 102 hrs. \$37/hr.
 English Teacher

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-G-28705-2110-0300 Special Aid Fund
Description: Teacher to provide after-school instruction for RCT Prep and Credit Recovery Programs to increase student success and graduation rates (per School in Need of Improvement proposal).

<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	Feb 26 March 3, 5, 10, 12, 17, 19, 24, 26, 31 Apr 7, 9, 14, 16, 28, 30 May 5, 7, 12, 14, 19, 21, 26, 28 June 2, 4, 9, 11	Edison Engineering - Teacher	58 hrs.	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Jeff Mikols
Budget Code: 5132-A-26004-2110-4515 General Fund
Description: Physical Education Extended Day for Charlotte students to help earn credits needed for graduation. This program will run from 8:30 am to 3:00 pm daily starting April 19th ending April 23rd.

<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>
Fillion, Chantal	April 19, 20, 21, 22 and 23	Charlotte - Teacher	35 hrs.	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Matthew Laniak
Budget Code: 5132-G-28805-2110-0306 (Teachers) (Special Aid Fund)
 5132-G-28805-2020-0306 (Administrator) (Special Aid Fund)
Description: Applied Technology High School Extended Day Program (per School Quality Review proposal): Teachers to provide after-school instructional support, test preparation and credit recovery for students from 2:05 – 4:40 pm.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mascadri, Edward	3/1/10 – 6/11/10	Edison Applied Technology – Assistant Principal	21 hrs.	1/220 th
Battaglia, Mary	3/1, 3/2, 3/4, 3/8, 3/9, 3/11, 3/15, 3/16, 3/18, 3/22, 3/23, 3/25, 3/29, 3/30, 4/1, 4/5, 4/6, 4/8, 4/12, 4/13, 4/15, 4/26, 4/27, 4/29, 5/3, 5/4, 5/6, 5/10, 5/11, 5/13, 5/17, 5/18, 5/20, 5/24, 5/25, 5/27, 6/1, 6/3, 6/8, 6/10	Edison Applied Technology – Spanish Teacher	63 hrs.	\$37/hr.
Hamza, Deborah	3/2, 3/4, 3/9, 3/11, 3/16, 3/18, 3/23, 3/25, 3/30, 4/1, 4/6, 4/8, 4/13, 4/15, 4/27, 4/29, 5/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/8, 6/10	Edison Applied Technology – Sp Ed Teacher	28 hrs.	\$37/hr.

Henderson, Donald	3/4, 3/11, 3/18, 3/25, 4/9, 4/16, 4/30, 5/7, 5/14, 5/21, 5/28, 6/4, 6/11	Edison Applied Technology – English Teacher	14 hrs.	\$37/hr.
Johnson, Daniel	3/2, 3/9, 3/16, 3/23, 3/30, 4/6, 4/13, 4/27, 5/4, 5/11, 5/18, 5/25, 6/1, 6/8	Edison Applied Technology – PE Teacher	21 hrs.	\$37/hr.
Jordan, Arthur	3/2, 3/4, 3/9, 3/11, 3/16, 3/18, 3/23, 3/25, 3/30, 4/1, 4/6, 4/8, 4/13, 4/15, 4/27, 4/29, 5/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/8, 6/10	Edison Applied Technology – Social Studies Teacher	28 hrs.	\$37/hr.
Konecny, Loretta	3/1, 3/2, 3/4, 3/5, 3/8, 3/9, 3/11, 3/12, 3/15, 3/16, 3/18, 3/19, 3/22, 3/23, 3/25, 3/26, 3/29, 3/30, 4/1, 4/5, 4/6, 4/8, 4/9, 4/12, 4/13, 4/15, 4/16, 4/26, 4/27, 4/29, 4/30, 5/3, 5/4, 5/6, 5/7, 5/10, 5/11, 5/13, 5/14, 5/17, 5/18, 5/20, 5/21, 5/24, 5/25, 5/27, 5/28, 6/1, 6/3, 6/4, 6/7, 6/8, 6/10, 6/11	Edison Applied Technology – English Teacher	168 hrs.	\$37/hr.
Palo, John	3/2, 3/4, 3/9, 3/11, 3/16, 3/18, 3/23, 3/25, 3/30, 4/1, 4/6, 4/8, 4/13, 4/15, 4/27, 4/29, 5/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/8, 6/10	Edison Applied Technology – Math Teacher	28 hrs.	\$37/hr.

Weiland, Suzanne 3/1, 3/4, 3/8, 3/11, Edison Applied 42 hrs. \$37/hr.
 3/15, 3/18, 3/22, Technology – Sp Ed
 3/25, 3/29, 4/1, Teacher
 4/5, 4/8, 4/12,
 4/15, 4/26, 4/29,
 5/3, 5/6, 5/10,
 5/13, 5/17, 5/20,
 5/24, 5/27, 6/1,
 6/3, 6/7, 6/10

Division Chief: Susan Kaufmann
Principal/Director: Matthew Laniak
Budget Code: 5132-G-28805-2110-0300 (Special Aid Fund)
Description: Applied Technology High School Extended Day Program (per School In Need of Improvement proposal): Teachers to provide after-school instructional support, test preparation and credit recovery for students from 2:05 – 4:40 pm.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Adams, Nicole	3/2, 3/4, 3/9, 3/11, 3/16, 3/18, 3/23, 3/25, 3/30, 4/1, 4/6, 4/8, 4/13, 4/15, 4/27, 4/29, 5/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/8, 6/10	Edison Applied Technology – Spec Ed/Science Teacher	84 hrs.	\$37/hr.
Doyle, Cannon	3/1, 3/2, 3/4, 3/8, 3/9, 3/11, 3/15, 3/16, 3/18, 3/22, 3/23, 3/25, 3/29, 3/30, 4/1, 4/5, 4/6, 4/8, 4/12, 4/13, 4/15, 4/26, 4/27, 4/29, 5/3, 5/4, 5/6, 5/10, 5/11, 5/13, 5/17, 5/18, 5/20, 5/24, 5/25, 5/27, 6/1, 6/3, 6/4, 6/7, 6/8, 6/10, 6/11	Edison/Applied Technology – English Teacher	63 hrs.	\$37/hr.
Kraeger, Traci	3/4, 3/11, 3/18, 3/25, 4/1, 4/8, 4/15, 4/29, 5/6, 5/13, 5/20, 5/27, 6/1, 6/8	Edison/Applied Technology – Science Teacher	14 hrs.	\$37/hr.

Machuca-Dall, 3/2, 3/9, 3/16, Edison/Applied 21 hrs. \$37/hr.
 Carolina 3/23, 3/30, 4/6, Technology – Math
 4/13, 4/27, 5/4, Teacher
 5/11, 5/18, 5/25,
 6/1, 6/8

Division Chief: Susan Kaufmann
Principal/Director: Joseph Baldino
Budget Code: 5132-G-27805-2110-0306 Special Aid Fund
Description: High School Credit Recovery sessions on Saturdays and after school (per School Quality Review proposal) will provide additional instructional support and seat time needed for credit recovery for Cohort 2006 students to meet graduation requirements.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Connor, Douglas	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - Social Studies Teacher	55 hrs.	\$37/hr.
Erwin, Antoinette	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - ESOL Teacher	55 hrs.	\$37/hr.
Griffith, Christopher	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - Social Studies Teacher	55 hrs.	\$37/hr.
Lunt, Dawn	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - Mathematics Teacher	55 hrs.	\$37/hr.
Riefer, Renee	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - English Teacher	110 hrs.	\$37/hr.
Sloane, Sharon	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - English Teacher	55 hrs.	\$37/hr.
Smithgall, Douglas	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - Science Teacher	32 hrs.	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Joseph Baldino
Budget Code: 5132-G-27805-2110-0300 Special Aid Fund
Description: High School Credit Recovery sessions on Saturdays and after school (per School In Need of Improvement proposal) will provide additional instructional support and seat time needed for credit recovery for Cohort 2006 students to meet graduation requirements.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Paris, Carmine	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - Special Educ. Teacher	55 hrs.	\$37/hr.
Simmons, Reginald	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - Social Studies Teacher	55 hrs.	\$37/hr.
Sposato, Alice	3/1 – 6/15	Business, Finance & Entrepreneurship @ Edison - Special Educ. Teacher	55 hrs.	\$37/hr.

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

Resolution No 2009-10: 615

By Member of the Board Commissioner Powell

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

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 – Special Aid Fund
Description: 2009-2010 SED Teacher Center Grant – This math clinic for K-6 teachers will explore and practice math concepts and instructional approaches in an environment that seeks to build on what teachers know. Participants and discussions will focus on clarifying and illustrating inquiry based student-centered math learning.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
-------------	------------------------------------	--	-------------------	-----------------

Peechatt, Gregory 3/2, 3/4, 3/9, 3/11, #17 School 36 hrs \$ 33/hr
 3/16, 3/18, 3/30, Psychologist
 4/6, 4/13, 4/27,
 5/4, 5/11

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

Resolution No 2009-10: 616

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:454, be **amended to add additional hours for each of the two teachers listed** for the following:

Division Chief: Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-G-26105-2110-0755 Special Aid Fund
Description: As per SURR Plan: Pre-9 Express Program provides an opportunity for current 8th grade students to earn high school credits in English I and Global I. The goal is to allow the opportunity for current “repeating” students to catch up and for “honor” students to get ahead in a personalized classroom setting.

<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>
Ames, David	M, T, W, R 1/4 – 3/23	East HS – English Teacher	62 hrs.	\$37/hr.
Glover, Patricia	M, T, W, R 1/23 – 6/11	East HS – Social Studies Teacher	62 hrs.	\$37/hr.

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

Resolution No 2009-10: 617

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:455, **amended to add a staff member** for the following:

Division Chief: Raymond Giamartino
Principal/Director: Beverley Pringle
Budget Code: 5132-A-27705-2110-4515 General Fund

Description: Physical Education teacher was left off of the original personnel authorization submitted for the Extended Day program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Leonard, Cassandra	1/4/10 – 6/10/10	Franklin Bioscience – Phys Ed Teacher	123 hrs.	\$37/hr.

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

Resolution No 2009-10: 618

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:451, be **amended to add hours** for the following:

Division Chief: Susan Kaufmann
Principal/Director: Bonnie Atkins
Budget Code: 5132-G-29005-2020-0300 Special Aid Fund
Description: A total of 24 hours were needed for Administrator coverage for the Saturday seminar program that related to regents review, non-violence, gang aversion and bullying prevention.

<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>
Roger, Adam	1/9, 1/16, 1/23/10	IIT at Edison – Asst. Principal	12 hrs.	1/220 th

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

Resolution No 2009-10: 619

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 24, dated January 28, 2010, be, and is hereby **amended to correct pay rate** for the following:

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5126 G 43017 2070 0345 Special Aid Fund
Description: RTC Grant Program: RTC Collegial Learning Circles. Program facilitation and participation.

<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>
Benjamin-Laiosa, Sarah	2/1/10 – 6/18/10	Jefferson/Teacher	Stipend	\$550

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

Resolution No 2009-10: 620

By Member of the Board Commissioner Powell

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>
Marseglia, Vicki	Various – 1/29/10 – 6/30/10	Teacher - #9	20 hrs.	\$33/hr.
Milian, Ana	Various – 1/29/10 – 6/30/10	Specialist - #16	20 hrs.	\$33/hr.
Montgomery, Steve	Various – 1/29/10 – 6/30/10	Teacher - Jefferson	20 hrs.	\$33/hr.
Morris, Karen	Various – 1/29/10 – 6/30/10	Specialist - #58	20 hrs.	\$33/hr.
O'Mara, Colleen	Various – 1/29/10 – 6/30/10	Teacher - SOTA	20 hrs.	\$33/hr.
Patanella, Vici	Various – 1/29/10 – 6/30/10	Specialist - #29	20 hrs.	\$33/hr.
Phillips, Holli	Various – 1/29/10 – 6/30/10	Teacher - NRCS	20 hrs.	\$33/hr.
Pogue, Donna	Various – 1/29/10 – 6/30/10	Specialist - #44	20 hrs.	\$33/hr.
Preston, Maureen	Various – 1/29/10 – 6/30/10	Specialist - #23	20 hrs.	\$33/hr.
Rohan, Jacob	Various – 1/29/10 – 6/30/10	Teacher - #39	20 hrs.	\$33/hr.
Schleede, Carolyne	Various – 1/29/10 – 6/30/10	Teacher - #58	20 hrs.	\$33/hr.
Simpson, Samuel	Various – 1/29/10 – 6/30/10	Teacher - Marshall	20 hrs.	\$33/hr.

Viel, Rachel	Various – 1/29/10 – 6/30/10	Teacher - NECP	20 hrs.	\$33/hr.
Watkins, Elizabeth	Various – 1/29/10 – 6/30/10	Specialist - Monroe	20 hrs.	\$33/hr.
Wing-Schroeder, Betsy	Various – 1/29/10 – 6/30/10	Pre-K Tchr. -- #57	20 hrs.	\$33/hr.

Division Chief:
Principal/Director:

Budget Code: 5152 G 73216 2070 0303 Special Aid Fund

Description: Teachers writing curriculum in the area of ELA (grades pre-k through 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>
Malerich, Elisabeth	Various – 1/29/10 through 6/30/10	Teacher - #41	20 hrs.	\$33/hr.
Marrapese, Lora	Various – 1/29/10 through 6/30/10	Teacher - #9	20 hrs.	\$33/hr.
Meeks, Julie	Various – 1/29/10 through 6/30/10	Teacher - #45	20 hrs.	\$33/hr.
Panipinto, Anne Marie	Various – 1/29/10 through 6/30/10	Teacher - SWW	20 hrs.	\$33/hr.
Paris, Meredith	Various – 1/29/10 through 6/30/10	Teacher - #25	20 hrs.	\$33/hr.
Porretta-Baker, Gina	Various – 1/29/10 through 6/30/10	Teacher - Edison	20 hrs.	\$33/hr.
Puplijouski, Mary	Various – 1/29/10 through 6/30/10	Teacher - #17	20 hrs.	\$33/hr.
Rath, Debra	Various – 1/29/10 through 6/30/10	Teacher - #5	20 hrs.	\$33/hr.
Rioux, Allison	Various – 1/29/10 through 6/30/10	Teacher - #3	20 hrs.	\$33/hr.
Ritchie, Susan	Various – 1/29/10 through 6/30/10	Teacher - #42	20 hrs.	\$33/hr.
Schroeder, Chojaste	Various – 1/29/10 through 6/30/10	Teacher - Jefferson	20 hrs.	\$33/hr.
Seeley, Dara	Various – 1/29/10 through 6/30/10	Teacher - Jefferson	20 hrs.	\$33/hr.
Shakes, Gaya	Various – 1/29/10 through 6/30/10	Teacher - Edison	20 hrs.	\$33/hr.
Simbari, Kelly	Various – 1/29/10 through 6/30/10	Teacher - #5	20 hrs.	\$33/hr.
Snyder, Susan	Various – 1/29/10 through 6/30/10	Teacher - #12	20 hrs.	\$33/hr.
Sorriero, Susan	Various – 1/29/10 through 6/30/10	Teacher - #45	20 hrs.	\$33/hr.
Spafford, Dale	Various – 1/29/10 through 6/30/10	Teacher - #2	20 hrs.	\$33/hr.

Tadal, Packeta	Various – 1/29/10 through 6/30/10	Teacher - Edison	20 hrs.	\$33/hr.
Tep, NiroAlexander	Various – 1/29/10 through 6/30/10	Specialist - CO	20 hrs.	\$33/hr.
Tribunella, Lisa	Various – 1/29/10 through 6/30/10	Teacher - #34	20 hrs.	\$33/hr.

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

Resolution No 2009-10: 621

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10: 127, be **amended to reassign hours** previously authorized for, and unused by, Michael Allen II to the following:

- Division Chief:** Kim Dyce-Faucette
- Principal/Director:** Anibal Soler, Jr.
- Budget Code:** 5132-A-75016-2040-1200 General Fund
- Description:** This is a request for administrative supervision at East High’s Freedom School Program located at 618 N. Goodman St. for an Extended Day Tutoring program for Freedom School students. The Extended Day portion of the program, which allows students an opportunity to receive additional assistance with academics across all core content areas, will run for 2 hrs each school day from Sept 2, 2009 through June 11, 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>
Cromartie, Bryant T.	2/26-6/11	East – Acting Program Administrator	107 hours	1/240th

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

Resolution No 2009-10: 622

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Holley, Tenille	Office Clerk IV Charlotte	\$12.28/hr.	January 11, 2010

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

Resolution No 2009-10: 623

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Brown, Dionne	Grant Coordinator Grants Department	\$28.50/hr.	January 24, 2010
Garcia, Aleida	Office Clerk I, Bilingual ELL Department	\$14.39/hr.	February 1, 2010
Hardaway, Tara	Project Assistant Family Learning Center	\$16.91/hr.	January 11, 2010
Johnson, Stevenson	Assistant Custodian Engineer School No. 4	\$11.66/hr.	January 11, 2010

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

Resolution No 2009-10: 624

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and 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
Beaty, Cleodis	Painter Service Center	\$13.80/hr.	January 20, 2010
Brown, Roger	Custodial Assistant East High School	\$10.88/hr.	January 11, 2010
Reeves, James	Sentry I Northwest College Prep	\$10.34/hr.	January 11, 2010
Taylor, Kiara	Paraprofessional I'M Ready	\$9.33/hr.	January 5, 2010
Thomas, Rosa	Paraprofessional School No. 44	\$9.33/hr.	January 3, 2010

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

Resolution No 2009-10: 625

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Delgado, Yarritza	Paraprofessional School No. 5	January 4, 2010
Knight-Hayes, Betty	School Sentry School No. 3	January 15, 2010
Szabo, Erika	Paraprofessional Wilson Foundation	January 4, 2010

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

Resolution No 2009-10: 626

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Caletz, Mario	Transportation Troubleshooter Transportation Dept.	February 13, 2010
Christiano, Gail	Paraprofessional School No. 8	January 15, 2010
Dinardo, Mary	Office Clerk III Jefferson	January 30, 2010
Herbstrommer, Timothy	Bus Maintenance Supervisor Transportation Department	March 31, 2010
Ortiz, Carlos	Paraprofessional Edison WEP	May 1, 2010
Robinson, Stevie	School Sentry Franklin Global	February 12, 2010
Rolon, Lillian	Custodial Assistant School No. 45	February 7, 2010
White, Millie	Paraprofessional School No. 28	February 5, 2010

Yonkoski, Patricia

Paraprofessional
Franklin Finance

January 30, 2010

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

Resolution No 2009-10: 627

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Bradley, William	Custodial Assistant School No. 19	January 12, 2010
Martins, Alvaro	Assistant Custodian Engineer School No. 28	November 27, 2009

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

Resolution No 2009-10: 628

By Member of the Board Commissioner Powell

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

Name	Leave of Absence	Effective Date
Rucker, Samuel	Custodial Assistant FTHS	March 5, 2010

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

Resolution No 2009-10: 629

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and hereby are, granted a **family medical leave of absence**, beginning on and continuing through the dates indicated:

Name	Position/Location	Effective Date
Flores, Carmen	Custodial Assistant Northeast College Prep	January 26, 2010 through May 5, 2010
LaPlant, Charles	Bus Driver Service Center	January 5, 2010 through April 6, 2010

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

OTHER

Resolution No 2009-10: 630

By Member of the Board Commissioner Powell

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 DG & M Agency; therefore be it

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to provide advice on risk management, claims administration and loss control, serve as the District’s Broker of Record, and procure property and casualty insurance on a fee basis, for the period March 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00) for the period March 1, 2010 through June 30, 2010, and for a sum not to exceed Thirty Seven Thousand Five Hundred Dollars (\$37,500.00) for the period July 1, 2010 through June 30, 2011, renewable for up to four additional one-year terms, at a sum not to exceed Fifty Thousand Dollars (\$50,000.00) annually, at the Superintendent’s discretion, funded by Office of Administration, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

INSTRUCTIONAL TECHNOLOGY

Resolution No 2009-10: 631

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2007-08: 732, adopted on May 22, 2008, the Board authorized the Superintendent to enter into an Agreement with Scholastic, Inc., for READ 180 program, materials, training to be used with students in grades 6-8 and to employ the Scholastic Reading Inventory (SRI) as a district formative assessment to inform instruction for all students in grades 5-9, beginning in September 2008, for a one-time cost of Seven Hundred Fourteen Thousand Six Hundred Twenty Dollars (\$714,620.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	499,561	100
M/WBE AWARD	NONE	
LOCAL AWARD	NONE	
RMSA	NONE	
NYS	NONE	

WHEREAS, by Resolution No. 2008-09: 487, adopted on December 18, 2008, the Board authorized the Superintendent to enter into an Agreement with Scholastic, Inc., to obtain additional licenses to support implementation of the READ 180 program, for a sum not to exceed Thirty One Thousand Four Hundred Fifty Dollars (\$31,450.00); and

WHEREAS, the District wishes to amend the Agreement with Scholastic, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Scholastic, Inc.**, 557 Broadway Avenue, New York, NY, to obtain additional licenses to expand the READ 180 program to provide literacy intervention to students in all secondary schools and employ the Scholastic Reading Inventory as a district-wide formative reading assessment, for the period April 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 30, 2010, for a sum not to exceed Four Hundred Ninety Nine Thousand Five Hundred Sixty One Dollars (\$499,561.00), funded by the DICA Audit 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 Vice President Campos
Adopted 5-2 with Commissioner Elliott and Commissioner Williams dissenting**

ADMINISTRATION

Resolution No 2009-10: 632

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **School Aid Specialists, LLC**, 1366 Berne-Altamont Road, Altamont, NY, to provide revenue recovery services to maximize state aid and other revenues of the District, prepare or assist District staff with related correspondence including STAC forms, BEDS data, SA-100/ST-3 revisions or other communications needed to effectuate findings, and provide staff training and a report detailing findings and recommendations, for the period March 1, 2010, or as soon thereafter as the Agreement is fully executed, through February 28, 2011, for a sum of ten percent (10%) of the increased revenue collected, renewable for up to four additional one-year terms, at the Superintendent’s discretion, funded by the Office of Administration, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

PROCUREMENT & SUPPLY

Resolution No 2009-10: 633

By Member of the Board Vice President Campos

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

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

RESOLVED, That the following contracts, in accordance with the specifications prepared by the Purchasing Department, Board of Education, be, and the same hereby are awarded as follows:

FOOTBALL EQUIPMENT & HELMETS - Bid tabulation of July 21, 2009.

Jim Dalberth Sporting Goods, 925 Genesee St., Rochester, NY, lowest bidder, Net Delivered Unit Price - Each, Group I, Item 1 \$1,945.50, Item 4 \$143.50, Item 5 \$238.50, Item 7 \$268.00, Item 8 \$87.70, Item 11 \$245.10, Item 12 \$194.00, Item 20 \$123.30; lowest bidder meeting specifications, Group I, Item 2 \$262.00, Item 3 \$643.00, Item 6 \$44.25, Item 9 \$106.65, Item 13 \$270.00, Item 15 \$389.10, and Item 21 \$8.85. **Laux Sporting Goods Inc.**, 25 Pineview Dr., Amherst, NY, lowest bidder, Group I, Item 10

\$2,880.00. **Riddell/All American Sports Inc.**, 669 Sugar Ln., Elyria, OH, lowest bidder meeting specifications, Group I, Item 18 \$1,438.50 and Group II, Total Bid Price, \$12,209.30. **Sports Supply Group dba Passon's Sports**, P.O. Box 49, Jenkintown, PA, lowest bidder meeting specifications, Group I, Item 16 \$922.40 and Item 17 \$852.50. **Toth's Sports**, 71 Victor Heights Pkwy., Victor NY, lowest bidder, Group I, Item 19 \$6,187.50; lowest bidder meeting specifications, Group I, Item 14 \$637.00.

Group III is not being awarded

and be it further,

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors for a term of six months through August 31, 2010, with an option to extend for up to four additional one-year periods.

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

Resolution No 2009-10: 634

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 481, adopted by the Board of Education on December 18, 2008, the District entered into contract for Reconditioning of Football Equipment to clean, renovate, and test football helmets and shoulder pads and to recertify the products to be in compliance with NOCSAE (National Operating Committee on Standards for Athletic Equipment) with Schutt Reconditioning, 8 McFadden Rd., Easton, PA, for a term of one year with an option to renew for four additional one-year periods, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	19,200	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District is requesting to extend the contract with Schutt Reconditioning for a term of eleven months through December 31, 2010, and

WHEREAS, this contract replaces the previous contract with Riddell/All American where approximately \$16,000.00 was expended during the contract term, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through December 31, 2010, for an amount not to exceed Nineteen Thousand Two Hundred Dollars (\$19,200.00) with Schutt Reconditioning for Reconditioning of Football Equipment. All other conditions of the contract remain in full force and effect.

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

BUDGET

Resolution No 2009-10: 635

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the General Fund for 2009-10 to \$585,917,141, an overall increase of \$1,224,411. This adjustment includes increases of \$1,001,150 to New York State Aid and \$1,473,261 to Local Revenue; and a reduction of - \$1,250,000 to Federal Medicaid.

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

Resolution No 2009-10: 636

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the Grant Fund for 2009-10 to \$113,505,238, an overall increase of \$5,114,733. This adjustment includes new grant funding of \$3,005,078 for Districts in Corrective Action (DICA), \$700,000 for Title IID Competitive, \$300,000 for NYSOTDA Food Stamp Employment, \$179,997 for Title I School Quality Review, and \$141,769 for Urban League Youth Build; increased grant funding of \$910,000 for Title I Improvement Choice and \$506,574 for Universal Pre-Kindergarten; decreased funding of - \$522,200 for Teachers of Tomorrow and -\$162,000 for the Health Care Youth Apprenticeship grant; and all other net grant changes of \$55,515.

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

Resolution No 2009-10: 637

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the Lunch Fund for 2009-10 to \$16,241,311. This adjustment includes decreases of -\$524,223 in Other Cafeteria Sales and -\$23,466 in Summer Food Service revenue.

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

Resolution No 2009-10: 638

By Member of the Board Commissioner Powell

Resolved that the City School District Budget for the 2009-10 School Year be amended as follows: General Fund to \$585,917,141; Grant Fund to \$113,505,238; School Food Service Fund to \$16,241,311; for a 2009-10 Budget total of \$715,663,690.

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

EDUCATIONAL FACILITIES

Resolution No 2009-10: 639

By Member of the Board Commissioner Cruz

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$115,000 for renovations to School No. 44, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	69,502	
M/WBE AWARD	38,750	56%
LOCAL AWARD		
RMSA	69,502	
NYS		

WHEREAS, Contract bids have been received in the amount of \$69,502, 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 \$91,743 and leaves a balance of \$23,257 to be transferred to contingency, therefore be it

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

SCHOOL NO. 44 – RENOVATIONS

General Construction Work
Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY, for a total contract price of \$69,502 (Base bid \$62,246 and acceptance of Alternate GC-1 +\$7,256), lowest qualified bidder

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named 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 and be it further

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

Resolution No 2009-10: 640

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 685, adopted on 3/26/09, the Board awarded the contract for General Construction Work, for Renovations to School No. 2 to Kuitems Construction Inc., as the lowest qualified bidder, for the total contract price of \$249,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	255,818	
M/WBE AWARD	50,392	19.7
LOCAL AWARD		
RMSA	255,818	
NYS		

WHEREAS, two Change Orders totaling \$6,818.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$255,818.00, 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 \$12,790.90 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School No. 2.

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

Resolution No 2009-10: 641

By Member of the Board Commissioner Cruz

WHEREAS, The City of Rochester is conducting the University Avenue Improvements and Artwalk 2 Enhancement Project (City PC 08101, P.I.N. 4754.18) including the portion of Prince Street that is adjacent to School of the Arts (SOTA) and the District has requested to partner with the City on site and traffic safety improvements, and

WHEREAS, The proposed work for this project will include converting Prince Street to one-way southbound in front of SOTA and the construction of a new bus loading area separated from street traffic by a traffic island, and

WHEREAS, The District's share of the cost of this project will be limited to an amount not to exceed \$70,000 to be funded by the Educational Facilities Department; and

WHEREAS, In order to receive 98% NYSED building aid reimbursement on the street portion, the project must include construction work inside the school; therefore, the District will undertake a \$30,000 project to upgrade the security camera system and begin a conversion from analog to digital high definition cameras, and

WHEREAS, A transfer from the bond contingency fund in the amount of \$100,000 will be required to cover the cost of the projects, therefore be it

RESOLVED, That the Board of Education hereby approves the partnership between the District and the City on the University Avenue Improvements and Artwalk 2 Enhancement Project (City PC 08101, P.I.N. 4754.18) as well as the reallocation of contingency funds for the overall project.

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

Resolution No 2009-10: 642

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Auctions International, Inc.**, 808 Borden Road, Buffalo, NY, to provide on-line auction services to dispose of the District's surplus equipment, for the period February 26, 2010, or as soon thereafter as the Agreement is fully executed, through November 2, 2010, renewable for up to four additional one-year terms, at the Superintendent's discretion, at no cost to the District, with a ten percent (10%) buyer premium added to the high bid price and paid by buyers, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

OTHER

Resolution No 2009-10: 643

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 1021, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., for a sum not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00); and

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

WHEREAS, by Resolution No. 2009-10: 251, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., for a sum not to exceed Two Hundred Fifty Eight Thousand Eight Hundred Eight Dollars (\$258,808.00); and

WHEREAS, by Resolution No. 2009-10: 252, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., for a sum not to exceed Fifteen Thousand Four Hundred Dollars (\$15,400.00); and

WHEREAS, by Resolution No. 2009-10: 336, adopted on October 22, 2009, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., for a sum not to exceed Seventy Four Thousand Eight Hundred Thirteen Dollars (\$74,813.00); and

WHEREAS, the District wishes to enter into an additional Agreement with Children’s Institute, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children’s Institute, Inc.**, 274 North Goodman Street, Rochester, NY, to provide a one-day presentation of Children of Promise to approximately 100 Universal Pre-Kindergarten staff to improve understanding and support of children impacted by parental incarceration, on March 30, 2010, or as soon thereafter as the Agreement is fully executed, for a sum not to exceed Five Hundred Fifty Dollars (\$550.00), funded by the Universal Pre-K Grant, through the Early Childhood Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 644

Resolution pulled

Resolution No 2009-10: 645

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 971, adopted on June 18, 2009, the Board authorized the Superintendent to enter into an Agreement with Dr. James M. Wallace, for a sum not to exceed Forty Thousand Eight Hundred Dollars (\$40,800.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	3,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	3,000	100
NYS		

WHEREAS, the District wishes to enter into an additional Agreement with Dr. James M. Wallace; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Dr. James M. Wallace**, Tobey Village Office Park, 10 Office Park Way, Pittsford, NY, to design, administer and interpret the results of a survey of the District's Social Workers with the goal of increasing Social Workers' effectiveness in serving students and families in crisis, for the period March 22, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Three Thousand Dollars (\$3,000.00), funded by the Youth Development/Family 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 Cruz
Adopted 5-2 with Commissioner Elliott and Commissioner Williams dissenting**

Resolution No 2009-10: 646

By Member of the Board Commissioner White

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	14,584	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	14,584	100
NYS		

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **New York Institute for Educational Excellence, Inc.**, 1230 Stockbridge Road, Webster, NY, to evaluate the Enhanced Education Through Technology Grant as required by New York State, for the period February 28, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Fourteen Thousand Five Hundred Eighty Four Dollars (\$14,584.00), funded by the Title II D Competitive - Enhancing Education Through Technology Grant, through the Instructional Technology 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 Cruz
Adopted 7-0**

Resolution No 2009-10: 647

By Member of the Board Commissioner White

WHEREAS, on August 27, 2009, the District entered into an Agreement with The Flippen Group, to provide a presentation by Stanley Leone in a Flippen Group Teen Leadership class, for the period September 10, 2009, for a sum not to exceed Five Thousand Dollars (\$5,000.00); and

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

WHEREAS, the District wishes to enter into an additional Agreement with The Flippen Group, LLC, to provide training to employees of various schools throughout the District, on an as-needed basis; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Flippen Group, LLC**, 1199 Haywood Drive, College Station, TX, to provide Capturing Kids' Hearts training that provides tools to District-wide administrators, faculty and staff to build positive, productive, trusting relationships among themselves and with their students with the goal of transforming the classroom and campus environment and paving the way for high performance, for the period April 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for an additional sum not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by various School's TAPU, SINI and/or SURR Funds throughout the District, and/or grants, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Cruz
Adopted 4-3 with Commissioners Elliott, White, and Williams dissenting**

Resolution No 2009-10: 648

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 1019, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with National Education Resources, Inc., for a sum not to exceed One Hundred Eighty Three Thousand Dollars (\$183,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	698,637	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	698,637	100

WHEREAS, by Resolution No. 2009-10: 270, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with National Education Resources, Inc., for a sum not to exceed Five Hundred Sixty Seven Thousand Two Hundred Fifty Four Dollars (\$567,254.00); and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **National Education Resources, Inc.**, 6 Darnley Greene, Delmar, NY, to furnish, score and generate reports for a total of three benchmark assessments, per grade level, for English Language Arts and Mathematics for students in Grades 3 - 9, for the period February 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Six Hundred Ninety Eight Thousand Six Hundred Thirty Seven Dollars (\$698,637.00), funded by the DICA Audit Grant, through the Office 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 Cruz
Adopted 5-2 with Commissioner Elliott and Commissioner Williams dissenting**

Resolution No 2009-10: 649

By Member of the Board Commissioner White

The Board of Education hereby authorizes an **extension**, through June 30, 2010, of the appointment of Sally Cardilli, as Acting Principal, Franklin Montessori School, (previously authorized pursuant to Board Resolution No 2009-10: 201, adopted on September 24, 2009), at the per diem administrative rate.

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

Resolution No 2009-10: 650

By Member of the Board Commissioner White

WHEREAS, the terms of the External School Curriculum Audit Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with PLC Associates, Inc., to provide these services; therefore be it

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **PLC Associates, Inc.**, 1250 Pittsford-Victor Road, Building 200, Suite 300, Pittsford, NY, to conduct a State ordered curriculum audit of the School of Imaging and Information Technology at Edison and provide a Curriculum Audit Report in order for the school to incorporate the report's recommendation into its 2010 - 2011 Comprehensive Educational Plan, as directed by the State Education Department, for the period February 26, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Forty Five Thousand Two Hundred Dollars (\$45,200.00), funded by the External School Curriculum Audit Grant, through the Office 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 Cruz
Adopted 5-2 with Commissioner Elliott and Commissioner Williams dissenting**

Resolution No 2009-10: 651

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 552, adopted on January 22, 2009, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester, for an annual sum not to exceed Seventy Six Thousand Six Hundred Eighteen Dollars (\$76,618.00) per year; and

WHEREAS, by Resolution No. 2008-09: 847, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00); and

WHEREAS, by Resolution No. 2009-10: 186, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00); and

WHEREAS, by Resolution No. 2009-10: 346, adopted on October 22, 2009, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00); and

WHEREAS, the District wishes to enter into an additional Agreement with the City of Rochester; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **City of Rochester**, Department of Recreation and Youth Services, 30 Church Street, Rochester, NY, to support the Hillside Work-Scholarship Connection, a program designed to increase graduation rates, provide long-term advocacy, academic resources, life skills development and job training, which when combined with funding from the City of Rochester will form a challenge grant to raise an additional \$400,000.00 in funding from the private sector for the Hillside Family of Agencies, for the 2009 – 2010 school year, for a sum not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00), funded by the IDEA Early Intervening Services Section 611 Grant, through the Youth Development and Family 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 Cruz
Adopted 4-1 with President Evans and Commissioner Cruz abstaining and Commissioner Elliott dissenting**

Resolution No 2009-10: 652

By Member of the Board Commissioner White

WHEREAS, on May 28, 2009, the District entered into an Agreement with Realizing Others Outstanding Talents, LLC, to provide training / workshops to new 7th grade student groups as they transition into the world of high school, for the period July 13, 2009 through August 7, 2009, for a sum not to exceed Ten Thousand Dollars (\$10,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	98,800	100
M/WBE AWARD	98,800	100
LOCAL AWARD		
RMSA	98,800	100
NYS		

WHEREAS, on July 24, 2009, the District entered into an Agreement with Realizing Others Outstanding Talents, LLC, to provide training and development to School Safety Officers, on August 17, 2009, for a sum not to exceed Four Thousand Five Hundred Dollars (\$4,500.00); and

WHEREAS, on October 8, 2009, the District entered into an Agreement with Realizing Others Outstanding Talents, LLC, to conduct weekly, one-hour training sessions called ROOTSHOPS, at Henry Hudson School No. 28, for the period October 30, 2009 through May 30, 2010, for a sum not to exceed Five Thousand Six Hundred Dollars (\$5,600.00); and

WHEREAS, the District wishes to enter into an additional Agreement with Realizing Others Outstanding Talents, LLC; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Realizing Others Outstanding Talents, LLC (M/WBE –**

African American), 395 Alexander Street, Unit 9, Rochester, NY, to implement Re-Engaging the Dis-Engaged Student, through a twenty nine week program for students in grades 7 – 9 and four two-hour training sessions for teachers of Grades 7 – 9, with the goal of decreasing behavioral challenges that disrupt the learning process and student academic success, for the period February 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 18, 2010, for a sum not to exceed Thirty Thousand One Hundred Dollars (\$30,100.00), funded by the Title I – Improvement / Choice Grant, through John Marshall High School, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Realizing Others Outstanding Talents, LLC**, 395 Alexander Street, Unit 9, Rochester, NY, to provide training/workshops to students in grades 3 – 6 at School No. 8, 17, 19, 30 and 44 and grades 8 – 9 at John Marshall High School, and professional development to staff at School No. 30 and 44, with the goal of building resiliency in students, instilling core values, life skills and social and personal development, for the period March 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Sixty Eight Thousand Seven Hundred Dollars (\$68,700.00), funded by the DICA Audit Grant, through the Office 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 Cruz
Adopted 6-1 with Commissioner Williams dissenting**

Resolution No 2009-10: 653

By Member of the Board Commissioner White

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

WHEREAS, the Board of Education has authorized the Superintendent of Schools the power to appoint, compensate, employ and discontinue the services of employees subject to the Rules and Regulations of the Board of Education Relating to Superintendent’s Employee Group; and

WHEREAS, the Superintendent of Schools is developing an organizational plan for the District Central Office and desires to update the titles within the Superintendent’s Employee Group, therefore be it

RESOLVED, that Appendix A of the Rules and Regulations of the Board of Education Relating to Superintendent’s Employee Group, is amended to add the positions and titles of:

Administrative Director Joint School Construction Board
Assistant Director Labor Relations
Assistant Director, Human Capital Initiatives
Certification Specialist
Chief Communications Officer
Chief of Accountability
Chief of Human Capital
Chief of Schools
Chief of Youth & Family Services
Chief Strategy Officer
Director Human Capital Initiatives
Director of Labor Relations
Director of Security Operations
Director Support Personnel Services-Support Management
Director Temporary Employee Services Substitute Management
Deputy Superintendent for Teaching & Learning
Deputy Superintendent of Administration
Information Technology Officer
Internal Control Specialist
Senior Director of Labor Relations
Senior Director of Operations
Senior Director of School Innovation

RESOLVED, that Appendix A of the Rules and Regulations of the Board of Education Relating to Superintendent's Employee Group, is amended to delete the positions and titles of:

Chief Human Resources Officer
Chief of Student Support Services
Chief Academic Officer
Chief of Research, Evaluation and Testing
Law Office Administrator
Managing Director of Human Resources
Director of Human Resources
Personnel Analyst
Labor Relations Specialist
Director of Information
Director of Internal Audit
Comptroller
Chief Information and Technology Officer
Managing Director of Operations
Associate Chief of Program Management
Chief of Professional Development and Diversity
Director of Governmental Relations

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

Resolution No 2009-10: 654

By Member of the Board Commissioner White

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

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

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

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Rochester Institute of Technology**, Center for Quality and Applied Statistics, 98 Lomb Memorial Drive, Rochester, NY, to provide consultative and facilitation services to develop continuous improvement based on Lean Six Sigma approaches and principles, develop metrics for monitoring progress toward a Balanced Scorecard, and develop an organizational structure based on the Baldrige National Quality Program's Education Criteria for Performance Excellence, for the period February 26, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Eight Thousand Dollars (\$8,000.00), funded by the Office of Strategic Leadership, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 655

By Member of the Board Commissioner White

Resolved, that effective September 1, 2009 the preliminary non-resident tuition and tutoring rates of the Rochester City School District be, and hereby are, respectively set on an annual basis as follows:

NON-RESIDENT TUITION & TUTORING RATES 2009-10:

***ELEMENTARY SCHOOLS**

Kindergarten on half day session	\$	0.00
Grades K-6 (full day session)	\$	0.00

***SECONDARY SCHOOLS**

Academic (Grades 7-12) and occupational education	\$	239.00
---	----	--------

***CLASSES FOR STUDENTS WITH DISABILITIES**

Annual tuition for special education		
Half day K	\$	0.00
Full day K-6	\$	16,420.00
Grades 7-12	\$	16,659.00

***ADULT EDUCATION**

Adult occupational education (Edison/full time)	\$	239.00
Adult occupational education (Edison/half time)	\$	119.50

****TUTORING RATES (by Rochester City School District Tutors)**

Cost per hour	\$	18.50
---------------	----	-------

****INTERNATIONAL EXCHANGE STUDENT IN PUBLIC SCHOOL**

Academic (grades 9-12)	\$	5,559.00
------------------------	----	----------

*Rates calculated per State Education Department formula

**Rates calculated per RCSD cost structure

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

Resolution No 2009-10: 656

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Rochester Guild for Special Children has donated \$2,000.00 to be used by the Physical and Occupational Therapy Department at Adlai E. Stevenson School No. 29, 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 Cruz
Adopted 7-0**

Resolution No 2009-10: 657

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that WXXI-TV has donated \$500.00 to be used to purchase cameras for the students at General Elwell S. Otis School No. 30 for the WXXI 100,000 Voices Project, 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 Cruz
Adopted 7-0**

Resolution No 2009-10: 658

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used to purchase equipment for the Physical Education and the Athletic Department at the School of Imaging and Information Technology 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 Cruz
Adopted 7-0**

Resolution No 2009-10: 659

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$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 Cruz
Adopted 7-0**

Resolution No 2009-10: 660

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$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 Cruz
Adopted 7-0**

Resolution No 2009-10: 661

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$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 Cruz

Adopted 7-0

Resolution No 2009-10: 662

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Upstate Portraits has donated \$790.36 to be used for the rental of equipment for students activities and the school fair at Theodore Roosevelt School No. 43, 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 Cruz

Adopted 7-0

Resolution No 2009-10: 663

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$1,000.00 to be used by Michael Carney to purchase equipment for the Physical Education and Athletic Department at the School of Imaging and Information Technology 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 Cruz
Adopted 7-0**

Resolution No 2009-10: 664

By Member of the Board Commissioner White

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 Cruz
Adopted 7-0**

Resolution No 2009-10: 665

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$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 Cruz
Adopted 7-0**

Resolution No 2009-10: 666

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that WXXI-TV has donated \$800.00 to be used for the WXXI 100,000 Voices Project where students will purchase cameras and produce a video program around the topic of community health and neighborhood revitalization, with the assistance of Ms. Nicola Koutlupes serving as a project mentor, 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 Cruz
Adopted 7-0**

Resolution No 2009-10: 667

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Lifetouch national School Studios has donated \$558.00 to be used to fulfill the needs of students at John James Audubon School No. 33, and

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

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

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

Resolution No 2009-10: 668

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Rochester Area Community Foundation has donated \$4,500.00 to be used to hire professional dance consultants to provide master classes for School of the Arts students in preparation for the annual dance concert, 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 Cruz
Adopted 6-0 with President Evans abstaining**

Resolution No 2009-10: 669

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that WXXI Public Broadcasting Council has donated \$500.00 to be used to purchase video equipment for the use of students in the Video program 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 Cruz
Adopted 7-0**

Resolution No 2009-10: 670

By Member of the Board Commissioner White

WHEREAS, the Board recognizes the vital role that Parents play in the academic success of District students; and

WHEREAS, the Board wishes to engage Parents to play an active part in the fiscal oversight and accountability functions of the Board; and

WHEREAS, among the duties of the Board, is the responsibility to serve on Board Committees addressing the areas of Audit, Community and Intergovernmental Relations, Excellence in Student Achievement, Finance and Resource Allocation, and Policy Development and Review; and

WHEREAS, the Board seeks to invite Parents and Legal Guardians of students, currently attending the District, to serve as advisory members of the Board's Committees; therefore be it

RESOLVED, That the Board, at its discretion, will select parent representatives to serve in a non-voting, advisory capacity on Board Committees in accordance with the selection criteria, process and guidelines developed by the Board.

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

Resolution No 2009-10: 671

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective, March 1, 2010 with a probationary period ending May, 28, 2012:

Mathews, Mark, Principal, School No. 14, \$88,394

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

Resolution No 2009-10: 672

By Member of the Board Commissioner Cruz

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

Boyle, Rebecca L., Acting Principal, School No. 39, \$107,905

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

Resolution No 2009-10: 673

Resolution pulled