

## HUMAN CAPITAL INITIATIVES

**Resolution No 2009-10: 511**

**Motion to amend Resolution No 2009-10: 511 made by Commissioner Cruz. Seconded by Commissioner Powell. Adopted 6-0 with Commissioner Elliott absent.**

**By Member of the Board Commissioner White**

Resolved, That, the Board of Education hereby creates the following position, and upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective: February 8, 2010, with a probationary period ending February 7, 2013:

Garcia, Kathleen, Director of Specially Designed Instruction & Programs, Central Office, \$87,000

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

**Resolution No 2009-10: 512**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective January 29, 2010:

Walsh, Kelly, Acting Assistant Director of Pre-School Special Education, Central Office, \$65,000

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

**Resolution No 2009-10: 513**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective January 29, 2010:

Burney, Moneith, Acting Committee on Special Education Chairperson, Central Office, \$65,000

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

**Resolution No 2009-10: 514**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective December 14, 2009:

Alvarado, Shannon, Acting Assistant Principal, School of Applied Technology at Edison, \$70,000

**Seconded by Member of the Board Commissioner Powell**

**Adopted 6-0 with Commissioner Elliott absent**

**Resolution No 2009-10: 515**

**Motion to amend Resolution No 2009-10: 515 made by Commissioner Cruz. Seconded by Commissioner Powell. Adopted 6-0 with Commissioner Elliott absent.**

**By Member of the Board Commissioner White**

Resolved, That, the Board of Education hereby 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 1, 2010:

Meers, Carleen, Acting Director of Positive Behavioral Supports, Central Office, \$114,995

**Seconded by Member of the Board Commissioner Powell**

**Adopted 5-1 with Commissioner Williams dissenting and Commissioner Elliott absent**

**Resolution No 2009-10: 516**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the competitive provisional position** shown, at the salary stated, effective February 16, 2010:

Evans Flaherty, Dorothy, Coordinator of the Office of Parent Engagement, 690 St. Paul Street, \$79,000

**Seconded by Member of the Board Commissioner Powell**

**Adopted 6-0 with Commissioner Elliott absent**

**Resolution No 2009-10: 517**

**Motion to amend Resolution No 2009-10: 517 made by Commissioner Cruz. Seconded by Commissioner Powell. Adopted 6-0 with Commissioner Elliott absent.**

**By Member of the Board Commissioner White**

Resolved, That, the Board of Education hereby creates the following position, and upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective February 1, 2010:

Allen II, Michael A., Director of School Innovation, Central Office, \$84,302.00

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

**Resolution No 2009-10: 518**

Resolution pulled

**Resolution No 2009-10: 519**

Resolution pulled

**Resolution No 2009-10: 520**

**By Member of the Board Commissioner White**

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

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

**ELEMENTARY**

Thomas, Gayle G. February 25, 2010

Maxim, Suzanne February 4, 2010

**SECONDARY ACADEMIC**

**English**

Cameron, Kristine E. February 4, 2010

**SCHOOL SOCIAL WORKER**

Augsbury, Carol February 4, 2010

McFarland, Curtis February 11, 2010

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Epstein, Linda P. February 14, 2010

Lyman, Erica N. February 28, 2010

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

**Resolution No 2009-10: 521**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned as a probationary teacher in a new tenure area**, effective on the dates indicated:

Harris-Proctor, Rita	Bilingual Special Education to Foreign Language	December 14, 2009
		December 13, 2011

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

**Resolution No 2009-10: 522**

**By Member of the Board Commissioner White**

Resolved, That, resolution No. 278, dated October 22, 2009, be, and hereby is, amended to **change the tenure area** of the probationary contract granted to Hercilia Cassell, from Special Education (bilingual) to Foreign Language, effective September 1, 2009.

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

**Resolution No 2009-10: 523**

**By Member of the Board Commissioner White**

Resolved, That, resolution No. 278, dated October 22, 2009, be, and hereby is, amended to **change the tenure area** of the probationary contract granted to Emilia Bovenzi, from Special Education (bilingual) to Foreign Language, effective September 3, 2009.

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

**Resolution No 2009-10: 524**

**By Member of the Board Commissioner White**

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

**SECONDARY ACADEMIC**

**English**

Bonilla, Nancy	\$42,872	December 14, 2009 December 13, 2012	Monroe
----------------	----------	--	--------

**Foreign Language**

Buzard, Lindsay	\$40,791	January 4, 2010 January 3, 2013	Youth & Justice Program
-----------------	----------	------------------------------------	----------------------------

**FAMILY & CONSUMER SCIENCE**

Dombrowski, Jeanne	\$41,825	January 4, 2010 January 3, 2013	East
--------------------	----------	------------------------------------	------

**EDUCATION OF CHILDREN WITH DISABILITIES**

O’Kane, Patrick	\$41,825	December 8, 2009 December 7, 2012	East
-----------------	----------	--------------------------------------	------

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

**Resolution No 2009-10: 525**

**By Member of the Board Commissioner White**

Resolved, That, resolution No. 212, dated September 24, 2009, be, and hereby is, amended to **change the tenure area** of the substitute contract granted to Mariely Santana, from Elementary (bilingual) to Foreign Language, effective September 1, 2009.

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

**Resolution No 2009-10: 526**

**By Member of the Board Commissioner White**

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

Beyerlein, Rebecca                      \$21,436      December 7, 2009      School No. 7                      .5

**SECONDARY ACADEMIC**

**English**

Ahmad, Musawar                      \$32,632      November 30, 2009      Edison Engineering                      .8

Visca, Frank                      \$25,723      January 4, 2010      NECP                      .6

**Science**

Harding, Kristina                      \$26,399      January 4, 2010      East                      .6

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Torres, Sol                      \$25,930      December 14, 2009      School No. 28                      .5

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

**Resolution No 2009-10: 527**

**By Member of the Board Commissioner White**

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

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Morgano, Pamela, two-fifths time to three-fifths time, January 4, 2010

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

**Resolution No 2009-10: 528**

**By Member of the Board Commissioner White**

Resolved, That, resolution No. 363, dated November 19, 2009, be, and hereby is, amended to **change the end date of the leave of absence without pay**, granted to Janice Dixon-Ford, Home/Hospital teacher, from December 1, 2009 to November 24, 2009.

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

**Resolution No 2009-10: 529**

**By Member of the Board Commissioner White**

Resolved, That, resolution No. 215, dated September 24, 2009, be, and hereby is, amended to **change the time of the job share leave of absence**, granted to Deborah Vanzo, Mathematics teacher, from two-fifths time to three-fifths time, effective December 4, 2009.

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

**Resolution No 2009-10: 530**

**By Member of the Board Commissioner White**

Resolved, That, resolution No. 216, dated September 24, 2009, be, and hereby is, amended to **change the end date of the leave of absence without pay**, granted to Charles Dash, Special Education teacher, from February 1, 2010 to June 30, 2010.

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

**Resolution No 2009-10: 531**

**By Member of the Board Commissioner White**

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

**BUSINESS**

Felton, Wendy

December 10, 2009 through January 29, 2010

Edison BFE

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



**Resolution No 2009-10: 532**

**By Member of the Board Commissioner White**

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

**ELEMENTARY**

Burney, Tiffany	December 11, 2009 through December 18, 2009	School No. 28
Kalinski, Lisa	January 4, 2010 through April 5, 2010	School No. 41
Meyer, Meredith	December 2, 2009 through February 5, 2010	School No. 30
Morris, Michelle	November 16, 2009 through March 4, 2010	School No. 2
Pellegrino, Tara	January 4, 2010 through March 31, 2010	School No. 17
Stenzel, Margaret Mary	December 10, 2009 through February 11, 2010	School No. 39
White, Martha	November 9, 2009 through January 29, 2010	School No. 39

**SCHOOL COUNSELOR**

Burrows, Nakia	January 11, 2010 through March 3, 2010	NWCP
----------------	--	------

**SCHOOL INSTRUCTOR**

Allen-Wilson, Erika	February 1, 2010 through April 13, 2010	Youth & Justice
---------------------	---	-----------------

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Dastyck, Renee	September 23, 2009 through January 7, 2010	School No. 34
Dippel, Brittany	October 28, 2009 through February 9, 2010	School No. 19
Green, Joanne C.	January 4, 2010 through February 26, 2010	Monroe
Ottmar, Kelly	December 14, 2009 through February 22, 2010	School No. 23

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

**Resolution No 2009-10: 533**

**By Member of the Board Commissioner White**

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

**SECONDARY ACADEMIC**

**Mathematics**

Mathias, Alan January 29, 2010 NECP

**Social Studies**

Eagle, Howard January 5, 2010 Young Mothers Program

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Thomas, Kathleen November 24, 2009 Franklin

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

**Resolution No 2009-10: 534**

**By Member of the Board Commissioner White**

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

**ELEMENTARY**

Luong, Truc December 31, 2009 School No. 30

**SECONDARY ACADEMIC**

**English**

Jacob, Helen November 25, 2009 Charlotte

**Science**

Kirchoff, Christopher December 31, 2009 East

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

**Resolution No 2009-10: 535****By Member of the Board Commissioner White****Division Chief:** Michele Hancock**Principal/Director:** Susan Goodwin**Budget Code:** 5126 G 43017 2070 0345 Special Aid Fund**Description:** Rochester Teacher Center Grant Program: Rochester Teacher Center Collegial Learning Circles. Program facilitation and participation.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>&amp; Position</u>		
Albert, Timothy	2/1/10 – 6/18/10	Edison/Teacher		Stipend	\$1,100
Artson-Crichlow, Zelda	2/1/10 – 6/18/10	#9/Teacher		Stipend	\$1,100
Barattini, Valerie	2/1/10 – 6/18/10	#44/Teacher		Stipend	\$1,100
Barrant, Maureen	2/1/10 – 6/18/10	#39/Teacher		Stipend	\$1,100
Benjamin-Laios, Sarah	2/1/10 – 6/18/10	Jefferson/Teacher		Stipend	\$500
Bub, Sally	2/1/10 – 6/18/10	#23/Librarian		Stipend	\$1,100
Burgo, Jeremy	2/1/10 – 6/18/10	#25/Teacher		Stipend	\$1,100
Carey, Michael	2/1/10 – 6/18/10	NECP/Teacher		Stipend	\$1,100
Cavallaro, Michelle	2/1/10 – 6/18/10	FLC/Teacher		Stipend	\$1,100
Chandler, Sharon	2/1/10 – 6/18/10	#39/Teacher		Stipend	\$550
Clement, Gina	2/1/10 – 6/18/10	#44/Teacher		Stipend	\$1,100
Coccia, Michelle	2/1/10 – 6/18/10	FTLC/Teacher		Stipend	\$1,100
Currie, Maureen	2/1/10 – 6/18/10	#23/Teacher		Stipend	\$1,100
Davis, Khieta	2/1/10 – 6/18/10	#54/Teacher		Stipend	\$1,000
Durick, Jody	2/1/10 – 6/18/10	#45/Teacher		Stipend	\$550
Farmer, Tracy	2/1/10 – 6/18/10	#52/Teacher		Stipend	\$1,100
Feinberg, Jeffrey	2/1/10 – 6/18/10	Franklin/Teacher		Stipend	\$1,100
Gravitte, Stephanie	2/1/10 – 6/18/10	#45/Teacher		Stipend	\$550
Johnson, Dana	2/1/10 – 6/18/10	#44/Teacher		Stipend	\$550
Kimler-White,	2/1/10 – 6/18/10	#5/Teacher		Stipend	\$1,100
Michele, Krug	2/1/10 – 6/18/10	Marshall/Teacher		Stipend	\$1,100

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>&amp; Position</u>		
LaChapelle, Rebecca	2/1/10 – 6/18/10	#41/Teacher		Stipend	\$1,100
Lanz, Shannon	2/1/10 – 6/18/10	#33/Teacher		Stipend	\$1,100
Lind, Michelle	2/1/10 – 6/18/10	#22/Teacher		Stipend	\$1,100
McCully, Amy	2/1/10 – 6/18/10	#33/Teacher		Stipend	\$1,100

Milord, Marie	2/1/10 – 6/18/10	#44/Teacher	Stipend	\$550
O’Hara, Stephen	2/1/10 – 6/18/10	Marshall/Teacher	Stipend	\$1,100
Ojumu, Ayodele	2/1/10 – 6/18/10	#30/Teacher	Stipend	\$550
Padron, Henry	2/1/10 – 6/18/10	#12/Teacher	Stipend	\$1,100
Palmesano, Devin	2/1/10 – 6/18/10	#9/Teacher	Stipend	\$1,100
Penella, Annette	2/1/10 – 6/18/10	Franklin/Teacher	Stipend	\$1,100
Shakes, Gaya	2/1/10 – 6/18/10	Edison/Teacher	Stipend	\$1,100
Sweeney, Michael	2/1/10 – 6/18/10	#30/Teacher	Stipend	\$550
Tischer, Rose Marie	2/1/10 – 6/18/10	Edison/Social Worker	Stipend	\$1,100
Turner, Edith	2/1/10 – 6/18/10	#52/Teacher	Stipend	\$1,100
Wallace, Megan	2/1/10 – 6/18/10	#39/Teacher	Stipend	\$550
Watson-Breedlove, Pamela	2/1/10 – 6/18/10	#28/Teacher	Stipend	\$550
Wilcox, Alanna	2/1/10 – 6/18/10	Edison/Teacher	Stipend	\$1,100
Yuhas, Barbara	2/1/10 – 6/18/10	#57/Teacher	Stipend	\$1,100

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

**Resolution No 2009-10: 536**

**By Member of the Board Commissioner White**

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Richard De Rose  
**Budget Code:** 5152 G 14202 2070 0300 Project 0011102004 Special Aid Fund  
**Description:** 7 Strategies of Comprehension K-6 -- PD for SINI Grant. This workshop will deliver research-based best teaching practices in the area of reading comprehension. Teachers will learn how to teach activating prior knowledge, visualization, inferencing, questionings, determining importance, and synthesis strategies to their students in a systematic, engaging and powerful manner.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Werner, Jennifer	2/3, 2/10, 3/10, 4/28/10	#2 School – Reading First Coach	16 hrs.	\$33/hr.
Yarlett, Kathryn	2/3, 2/10, 3/10, 4/28/10	Office of Teaching and Learning	16 hrs.	\$33/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Linda Kantor  
**Budget Code:** 5152 G 28705 6320 0707 Special Aid Fund

**Description:** Ten day training session for Project Lead The Way (PLTW) engineering course. Teacher will be trained in I.E.D. (Industrial Engineering Design) which is a required entry level course for all engineering and manufacturing students and the CTE diploma. The training will allow the teacher to offer the students a credit bearing college level exam at the end of the course. Teacher will receive pay for the two Saturdays and Sundays.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Talone, Thomas	1/30, 1/31; 2/6, 2/7	Teacher Eng & Mfg	28 hrs.	\$33/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Joanne Wideman  
**Budget Code:** 5124 G 10502 2020 0300 Project # 0011102004 (Adm) Special Aid Fund  
 5124 G 10502 2110 0300 Project # 0011102004 (Tchr) Special Aid Fund  
**Description:** Saturday School at school #5 for students grade 3 through 6 focusing on ELA, particularly for SWD and ELL children

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lincoln, David	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	School #5/Asst. Principal	50 hrs.	1/220 <sup>th</sup>
Briggs, Kelli	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	Teacher	40 hrs.	\$37/hr.
de la Torre Kash, Irasema	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	Teacher	40 hrs.	\$37/hr.
Forkner, Amanda	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	Teacher	40 hrs.	\$37/hr.
Gengler, Nicholas	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	Teacher	40 hrs.	\$37/hr.
Itoh, Deborah	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	Teacher	40 hrs.	\$37/hr.
Jarzembowski, Kimberly	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	Teacher	40 hrs.	\$37/hr.
Sheridan, Angela	1/30, 2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8	Teacher	40 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Matthew Laniak  
**Budget Code:** 5152 A 28805 2070 0000

**Description:** Professional Development to introduce our Career and Technical Education teachers to the current Industry trends and standards. Training provided by trade unions offered July 2009 only. (These hours are being paid for by the school as the UNICON partner's payment did not cover all of the time.)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Schwartz, Joseph	7/21, 7/22, 7/23/09	Teacher – WEP (Edison)	12 hrs.	\$36/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Matthew Laniak  
**Budget Code:** 5152 G 28805 2070 0560 Special Aid Fund  
**Description:** Professional Development to introduce our Career and Technical Education teachers to the current Industry trends and standards. Training provided by trade unions offered July 2009 only. (UNICON, our construction partner, has just deposited the funds for this training in December 2009 with RCSD in order for teachers to be paid for their time.)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Detres, Hector	7/7, 7/9, 7/21/, 7/22, 7/23/09	Counselor – Applied Tech	20 hrs.	\$36/hr.
Galory, Robert	7/7, 7/9, 7/21/, 7/22, 7/23/09	Teacher – WEP (Edison)	20 hrs.	\$36/hr.
Kellman, James	7/7, 7/9, 7/21/, 7/22, 7/23/09	Teacher –WEP (Edison)	20 hrs.	\$36/hr.
Schwartz, Joseph	7/9/09	Teacher – WEP (Edison)	4 hrs.	\$36/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5132 G 26304 2020 0300 Administrator Special Aid Fund  
 5132 G 26304 2110 0300 Teacher Special Aid Fund  
**Description:** Twilight School Program to provide students the opportunity for credit recovery and/or acceleration. This after school program will run from 3:15 pm until 5:15 pm on Monday, Tuesdays and Thursdays all school days from February 1, 2010 until June 12, 2010.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Sickles, Christine	2/1/10 until 6/10/10	Jefferson Asst. Principal	50 hrs. (one hour per day)	1/240
Orden, Terri	2/1/10 until 6/10/10	Jefferson Teacher	100 hrs.	\$37/hr.
Valentino, Michelle	2/1/10 until 6/10/10	Jefferson Teacher	100 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5132 G 26304 2020 0300 Administrator Special Aid Fund  
 5132 G 26304 2110 0300 Teachers Special Aid Fund

**Description:** Saturday School – Intervention/acceleration programs for additional instructional time for students. Provide additional instructional support to students in grades 7-12 on Saturdays from January 30, 2010 – June 19, 2010.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	1/30, 2/13, 2/20, 3/13, 4/17, 5/29, 6/19/10	Jefferson Principal	28 hrs (4 hrs/per day)	1/240
Casey, Elizabeth	1/30, 2/13, 2/20, 3/13, 4/17, 5/29, 6/19/10	Jefferson Teacher	21 hrs (3 hrs/per day)	\$37/hr.
Chiesi, Danielle	1/30, 2/13, 2/20, 3/13, 4/17, 5/29, 6/19/10	Jefferson Teacher	21 hrs (3 hrs/per day)	\$37/hr.
Davis, Anthony	1/30, 2/13, 2/20, 3/13, 4/17, 5/29, 6/19/10	Jefferson Teacher	21 hrs (3 hrs/per day)	\$37/hr.
Orden, Terri	1/30, 2/13, 2/20, 3/13, 4/17, 5/29, 6/19/10	Jefferson Counselor	21 hrs (3 hrs/per day)	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Tracy Del Grego  
**Budget Code:** 5124 G 13402 8060 0608 Special Aid Fund  
**Description:** Teachers will provide evening workshops in nutrition and exercise. It is a five week program being offered to parents and children.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hayden, Jessica	1/28, 2/4, 2/11, 3/4/10	Psychologist - #34	8 hrs.	\$33/hr.
Stiner, Brendan	2/25/10	P. E. Teacher - #34	2 hrs.	\$33/hr.

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

**Resolution No 2009-10: 537**

**By Member of the Board Commissioner White**

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Anibal Soler, Jr.  
**Budget Code:** 5132 G 26105 2020 0300 (Admin) Special Aid Fund  
 5132 G 26105 2110 0300 (Teacher) Special Aid Fund  
**Description:** SINI Plan Activity #2: Small Learning Community Implementation Team: This will consist of 5 administrators and up to 40 teachers who will work on curriculum design and map for their specific SLC.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Michael	2/1- 6/11, 2010	East / Program Administrator	30 hrs.	\$40/hr.
Jones, Carol	2/1- 6/11, 2010	East / Program Administrator	30 hrs.	\$40/hr.
McLaughlin, Alecia	2/1- 6/11, 2010	East / Program Administrator	30 hrs.	\$40/hr.
Perez, Maycanitza	2/1- 6/11, 2010	East / Program Administrator	30 hrs.	\$40/hr.
Smith, Christopher	2/1- 6/11, 2010	East / Program Administrator	30 hrs.	\$40/hr.
Andrews, Michelle	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Bartholomew, Barbara	2/1- 6/11, 2010	East / Teacher	40 hrs.	\$33/hr.
Behan, Corrine	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Chodak, Gabriel	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Christiano, Jeffrey	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Clarcq, Peter	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Conrow, Paul	2/1- 6/11, 2010	East / Teacher	40 hrs.	\$33/hr.
David, Nancy	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
DeFazio, John	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Delehanty, Laura	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Ferris, Jacqueline	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Fitta, James	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Frederick, Christine	2/1- 6/11, 2010	East / Teacher	40 hrs.	\$33/hr.
Fredrick, Kristine	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Genello, Kristen	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Gross, Susan	2/1- 6/11, 2010	East / Teacher	40 hrs.	\$33/hr.
Hartmann, Katherine	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Johnstone, Joan	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Laycock, Adam	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Linza, Paula	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Lynch, Aileen	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Lyons, Elizabeth	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
MacPherson, Deborah	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
McDonald, William	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Milan, Godfrey	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Panton, Lynn	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Pollot, Marie	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Price, Kristine	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Sears, Glenna	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Spawton, James	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Vaccaro, Elizabeth	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
VanBramer, Toni L.	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Williams, Leda	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Wise, Kelly	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Wolf, Rosemarie	2/1- 6/11, 2010	East / Teacher	40 hrs.	\$33/hr.
Woodard, Terri	2/1- 6/11, 2010	East / Teacher	30 hrs.	\$33/hr.
Yoboue, Guillaume	2/1- 6/11, 2010	East / Teacher	40 hrs.	\$33/hr.



Zurlo, Andrea                      2/1- 6/11, 2010                      East / Teacher                      30 hrs.                      \$33/hr.

**Division Chief:** Cheryl Holloway

**Principal/Director:** Anibal Soler, Jr.

**Budget Code:** 5132 G 26105 2020 0300 ( Admin) Special Aid Fund

5132 G 26105 2110 0300 (Teacher) Special Aid Fund

**Description:** SINI Plan Activity #1: Develop common benchmark assessments for students in Global I, II, & US History. These will be administered throughout the year to provide data points for teachers.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Smith, Christopher	2/1- 6/11/10	East / Program Admin	20 hrs	\$40/hr.
DeJohn, Regina	2/1- 6/11/10	East / Social St Teacher	20 hrs	\$33/hr.
Delehanty, Daniel	2/1- 6/11/10	East / Social St Teacher	20 hrs.	\$33/hr.
Goode, Delene	2/1- 6/11/10	East / Social St Teacher	20 hrs.	\$33/hr.
Johnstone, Joan	2/1- 6/11/10	East / Social St Teacher	20 hrs.	\$33/hr.
Kane, Anne	2/1- 6/11/10	East / Social St Teacher	20 hrs.	\$33/hr.
Williams, Leda	2/1- 6/11/10	East / Social St Teacher	20 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway

**Principal/Director:** Anibal Soler, Jr.

**Budget Code:** 5132 G 26105 2020 0755 (Admin) Special Aid Fund

5132 G 26105 2110 0755 (Teacher) Special Aid Fund

**Description:** This group will develop data notebooks for students identified with academic needs by various Small Learning Communities. The notebooks will contain both academic and behavioral data. The notebooks will be used by the various SLC's to help guide targeted student academic intervention in grades 7-12. The notebooks will also be used by both ELA and Math departments to help prevent further SURR citation by providing disaggregated student data. The data notebooks will be available both in hard form binders and in digital format, which will allow teachers to offer targeted support to students in core and AIS classes.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Quamina, Denise	2/1 – 6/11/10	East/Math Asst Principal	25 hrs.	\$40/hr.
Rees, Jennifer	2/1 – 6/11/10	East/ Asst Principal	25 hrs.	\$40/hr.
Appleby, Joseph	2/1 – 6/11/10	East/English Teacher	30 hrs.	\$33/hr.
Cook, Holly	2/1 – 6/11/10	East/English Teacher	30 hrs.	\$33/hr.
Donlon, Margaret	2/1 – 6/11/10	East/English Teacher	30 hrs.	\$33/hr.
Huff, Valerie	2/1 – 6/11/10	East/Math Teacher	30 hrs.	\$33/hr.
Milan, Godfrey	2/1 – 6/11/10	East/English Teacher	30 hrs.	\$33/hr.
Nannini, Amie	2/1 – 6/11/10	East/English Teacher	30 hrs.	\$33/hr.
Sanchez, Socorro	2/1 – 6/11/10	East/Math Teacher	30 hrs.	\$33/hr.
Zizzi, Kristen	2/1 – 6/11/10	East/Math Teacher	30 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Pamela Rutland  
**Budget Code:** 5152 G 25105 2070 0300 Project 0011102004 Special Aid Fund  
**Description:** Professional development for the math department will be provided by the math team teacher. The focus will be on developing effective strategies for students. Interpreting word problems and correctly answering questions using graphic calculators will be highlighted. SINI Activity #7.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkinson, Michael	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.
Densmore, Barbara	2/10/2010	Math Team Teacher/ Wilson	2 hrs.	\$33/hr.
Ezell, Steve	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.
Haarer, Shawn	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.
Hall, Beth	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.
McCullough, Tammy	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.
Meise, Michael	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.
Vanzo, Deborah	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.
Westrich, Kevin	2/10/2010	Math Teacher/ Wilson	2 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Idonia Owens  
**Budget Code:** 5132-A-26804-2110-0000 General Fund  
**Description:** Saturday interviews for incoming 7<sup>th</sup> grade students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Owens, Idonia	2/6 & 2/13, 2010	SWWFA-Principal	6 hrs.	\$40/hr.
Awopetu, Banke	2/6 & 2/13, 2010	SWWFA-ELA Teacher	6 hrs.	\$33/hr.
Bouphavong, Pavasath	2/6 & 2/13, 2010	SWWFA-Soc.Studies Teacher	6 hrs.	\$33/hr.
Eldridge, Teresa	2/6 & 2/13, 2010	SWWFA-Science Teacher	6 hrs.	\$33/hr.
Huntone, Sarah	2/6 & 2/13, 2010	SWWFA-ELA Teacher	6 hrs.	\$33/hr.
Johnson, Kelly	2/6 & 2/13, 2010	SWWFA-Math Teacher	6 hrs.	\$33/hr.
Klein, Kathy	2/6 & 2/13, 2010	SWWFA-Literacy Teacher	6 hrs.	\$33/hr.
Markel, Chad	2/6 & 2/13, 2010	SWWFA-Math Teacher	6 hrs.	\$33/hr.
Pappas, Thomas	2/6 & 2/13, 2010	SWWFA-Soc.Studies Teacher	6 hrs.	\$33/hr.
Roldan, Harry	2/6 & 2/13, 2010	SWWFA-Counselor	6 hrs.	\$33/hr.
Schroeder, Chojy	2/6 & 2/13, 2010	SWWFA-E.S.O.L. Teacher	6 hrs.	\$33/hr.

Shantler, Jaclyn      2/6 & 2/13, 2010      SWWFA-I.S.S.      6 hrs.      \$33/hr.  
Teacher

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Marlene Blocker  
**Budget Code:** 5122 A 12302 2110 0000 General Fund  
**Description:** Work with students, parents and staff on a bench for Benches On Parade.  
This project meets the requirements of Essential Standard # 5 – Family and  
Community Partnerships.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Callan, Monica	2/4, 2/5, 2/11, 2/12	Art Teacher, Sch. 23	20 hrs	1/200 <sup>th</sup>

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Brenda Pacheco  
**Budget Code:** 5126-A-26705-2110-0000 General Fund  
**Description:** Saturday auditions for incoming 7<sup>th</sup> grade students for school year 2010-2011.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Belculfine, Mario	3/6/10, 3/13/10 & 3/20/10	SOTA Music Teacher	9 hrs.	\$33/hr.
Bond, Elisa	3/6/10, 3/13/10 & 3/20/10	SOTA Visual Arts Teacher	9 hrs.	\$33/hr.
Canfield, Kenneth	3/6/10, 3/13/10 & 3/20/10	SOTA Technology Teacher	9 hrs.	\$33/hr.
Cavalieri, Kathleen	3/6/10, 3/13/10 & 3/20/10	SOTA Dance Teacher	9 hrs.	\$33/hr.
Craddock, Bradley	3/6/10, 3/13/10 & 3/20/10	SOTA Creative Writing Teacher	9 hrs.	\$33/hr.
Dewey, Lorie	3/6/10, 3/13/10 & 3/20/10	SOTA Drama Teacher	9 hrs.	\$33/hr.
Encarnacion, Jose	3/6/10, 3/13/10 & 3/20/10	SOTA Inst. Music Teacher	9 hrs.	\$33/hr.
Fellows, Luke	3/6/10, 3/13/10 & 3/20/10	SOTA Drama Teacher	9 hrs.	\$33/hr.
Gabriele, John	3/6/10, 3/13/10 & 3/20/10	SOTA Inst. Music Teacher	9 hrs.	\$33/hr.
Gamzon, Marcy	3/6/10, 3/13/10 & 3/20/10	SOTA Creative Writing Teacher	9 hrs.	\$33/hr.
Hawkins, Timothy	3/6/10, 3/13/10 & 3/20/10	SOTA Vocal Music Teacher	9 hrs.	\$33/hr.
Jordan, Jamie	3/6/10, 3/13/10 & 3/20/10	SOTA Vocal Music Teacher	9 hrs.	\$33/hr.
Latorre, Jack	3/6/10, 3/13/10 & 3/20/10	SOTA Visual Arts Teacher	9 hrs.	\$33/hr.
Lauritzson, J. Daniel	3/6/10, 3/13/10 & 3/20/10	SOTA Vocal Music Teacher	9 hrs.	\$33/hr.

Myers, Edward	3/6/10, 3/13/10 & 3/20/10	SOTA Technology Teacher	9 hrs.	\$33/hr.
Painting, Thomas	3/6/10, 3/13/10 & 3/20/10	SOTA Creative Writing Teacher	9 hrs.	\$33/hr.
Ristow, Elizabeth	3/6/10, 3/13/10 & 3/20/10	SOTA Inst. Music Teacher	9 hrs.	\$33/hr.
Rudy, Susan	3/6/10, 3/13/10 & 3/20/10	SOTA Visual Arts Teacher	9 hrs.	\$33/hr.
Scahill, Christina	3/6/10, 3/13/10 & 3/20/10	SOTA Dance Teacher	9 hrs.	\$33/hr.
Tarello, Law	3/6/10, 3/13/10 & 3/20/10	SOTA Drama Teacher	9 hrs.	\$33/hr.
Tkach, Susan	3/6/10, 3/13/10 & 3/20/10	SOTA Visual Arts Teacher	9 hrs.	\$33/hr.
Zydowicz, Anna	3/6/10, 3/13/10 & 3/20/10	SOTA Dance Teacher	9 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Vicky Ramos  
**Budget Code:**

5132 G 26604 8060 0250 Special Aid Fund  
**Description:** As per Title I Parent Grant, approved lessons on Saturdays for Parent Involvement: Teaching English to parents of immigrant students. Helping parents learn English.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Santana, Raul	2/6/10, 3/6/10, 4/10/10, 5/1/10, 6/5/10	Teacher- ESOL/Monroe	10 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Deasure Matthew  
**Budget Code:**

5132 A 25104 2110 4515 General Fund  
**Description:** Academic Saturday School Program to support academic achievement and growth for 7<sup>th</sup>, 8<sup>th</sup>, and 9<sup>th</sup> grade students; instructional support for state, local, and building-based assessments.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Budi, Wendy J.	2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Caywood, Michael	2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Costantino, Sabrinamarie	2/6, 2/27, 3/6, 3/13, 3/20, 3/27, 5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.

Board Meeting: January 28, 2010

Cox, Daile	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Giardina, Louise	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Kane, Scott	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Lanseer, Thomas	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
LaPointe, Paul	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Morrissey, Kevin J.	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Miller-Gross, Ebony	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Mclaughlin, Amy	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Odell, Scott	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Polo, Steven	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Purver, Amanda	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Tibbitts, Rebecca M.	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.
Whelen, Michele	2/6, 2/27, 3/6, 3/13, 3/20, 3/27,5/1, 5/8, 5/15, 5/22	Wilson Foundation/Teacher	30 hrs.	\$37/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Daniel Drmacich  
**Budget Code:** 5132-A-26805-2110-4515 General Fund  
**Description:** Provide extended day tutoring for students through Contract for Excellence monies.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	February 1,8,22; March 1,8,15,22,29; April 5,12,26; May 3,10,17,24; June 7	Teacher/SWW	16 hrs.	\$37hr.
Barry, Mariana	February 4,11,25; March 4,11,18,25; April 1,8,15,29; May 6,13,20,27; June 3,10	Teacher/SWW	17 hrs.	\$37hr.
Cochran, Kate	February 2,3,4,9,10,11,23,24,25; March 2,3,4,9,10,11,16,17,18,23,24, 25,30,31; April 1,6,7,8,13,14,15,27,28,29; May 4,5,6,11,12,13,18,19,20, 25,26,27; June 1,2,3,8,9	Teacher/SWW	75 hrs.	\$37hr.
Jahnke, Walter	February 2,3,4,9,10,11,23,24,25; March 2,3,4,9,10,11,16,17,18,23,24, 25,30,31; April 1,6,7,8,13,14,15,27,28,29; May 4,5,6,11,12,13,18,19,20, 25,26,27; June 1,2,3,8,9	Teacher/SWW	50 hrs.	\$37hr.
Panipinto, Anne Marie	February 3,10,24; March 3,10,17,24,31; April 7,14,28; May 5,12,19,26; June 2,9	Teacher/SWW	17 hrs	\$37hr.
Rowe-Jarrett, Deborah	February 2,9,23; March 2,9,16,23,30; April 6,13,27; May 4,11,18,25; June 1,8	Teacher/SWW	17 hrs.	\$37hr.

Schroder, Chojaste	February 6,13,27; March 6,13,20,27; April 3,10,17; May 1,8,15,22,29; June 5,12	Teacher/SWW	16 hrs.	\$37hr.
Shea, Patrick	February 2,9,23; March 2,9,16,23,30; April 6,13,27; May 4,11,18,25; June 1,8	Teacher/SWW	17 hrs.	\$37hr.
Sheck, Lorraine	February 2,9,23; March 2,9,16,23,30; April 6,13,27; May 4,11,18,25; June 1,8	Teacher/SWW	17 hrs.	\$37hr.
Spacher, Daniel	February 2,3,4,9,10,11,23,24,2 5; March 2,3,4,9,10,11,16,17,1 8,23,24, 25,30,31; April 1,6,7,8,13,14,15,27, 28,29; May 4,5,6,11,12,13,18,19, 20, 25,26,27; June 1,2,3,8,9	Teacher/SWW	75 hrs.	\$37hr.
Tsadkan, Negussie	February 5,12,26; March 4,12,19,26; April 9,16,30; May 7,14,21,28; June 5,12	Teacher/SWW	7.5 hrs.	\$37hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Daniel Drmacich  
**Budget Code:** 5152-A-26805-2070-4504 General Fund  
**Description:** As a result of this curriculum development work, teachers will accomplish the following: 1. Interdisciplinary plans for integrating art, music and technology into their curricular plans, and 2. Specific academic quarterly plans that define the essential questions, resources, literature, portfolio requirements, special activities and art, technology, and music integration for each class.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.
Barry, Mariana	January 30, 2010	Teacher/SWW	1 hr.	\$33/hr.
Caiazza, David	January 30, 2010	Teacher/SWW	1 hr.	\$33/hr.
Cochran, Kate	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.
Hurley, John	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.
Hurley, Margaret	January 30, 2010	Teacher/SWW	1 hr.	\$33/hr.
Jahnke, Walter	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.
Kiszka, Emily	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.

Panipinto, Anne Marie	January 30, 2010	Teacher/SWW	1 hr.	\$33/hr.
Passarell, Megan	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.
Rosa, Gilbert	January 30, 2010	Teacher/SWW	1 hr.	\$33/hr.
Rowe-Jarrett, Deborah	January 30, 2010	Teacher/SWW	2 hrs.	\$33/hr.
Schroeder, Chojaste	January 30, 2010	Teacher/SWW	1 hr.	\$33/hr.
Shea, Patrick	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.
Sheck, Lorraine	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.
Siegel, Janet	January 30, 2010	Teacher/SWW	1.5 hrs.	\$33/hr.
Steffen, Kenneth	January 30, 2010	Teacher/SWW	1 hr.	\$33/hr.
Tsadkan, Negussie	January 30, 2010	Teacher/SWW	4 hrs.	\$33/hr.

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

**Resolution No 2009-10: 538**

**By Member of the Board Commissioner White**

**Division Chief:** Ray Giamartino  
**Principal/Director:** Denise Rainey  
**Budget Code:** Administrator: 5124-A-15202-2020-4515 General Fund  
 Teacher 1-3: 5122-A-15202-2110-4515 General Fund  
 Teacher 4-6: 5124-A-15202-2110-4515 General Fund  
**Description:** Extended Day Program for grades 1-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rainey, Denise	1/30 - 5/1/10	School 52; Principal	32 hrs.	1/240
Acosta, Ronald	1/30 - 5/1/10	Monroe/Teacher-2	24 hrs.	\$37/hr.
Adams, Macenzi	1/30 - 5/1/10	School 52 Teacher-1	24 hrs.	\$37/hr.
Branner, Jason	1/30 - 5/1/10	School 52 Teacher-3	24 hrs.	\$37/hr.
Calogero, Michelle	1/30 - 5/1/10	School 52 Teacher-3	24 hrs.	\$37/hr.
Ciardi, Felicia Anna	1/30 - 5/1/10	School 52; Teacher-4	24 hrs.	\$37/hr.
Homer, Tanya Hart	1/30 - 5/1/10	School 52; Teacher-4	24 hrs.	\$37/hr.
Johnson, Jennifer	1/30 - 5/1/10	School 52; Teacher-5	24 hrs.	\$37/hr.
Vercolen, Rosaria	1/30 - 5/1/10	School 52; Teacher-6	24 hrs.	\$37/hr.



**Division Chief:** Ray Giamartino  
**Principal/Director:** Sandra Jordan  
**Budget Code:** 5132 A 27204 2110 4515 General Fund  
**Description:** Extended Day for 7<sup>th</sup> & 8<sup>th</sup> graders performing at a level 2 or below for ELA and/or Math. Intensive one- on- one remediation and small group. Monday-Friday. Extensive use of the COACH curriculum.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bateman, Amy	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	Teacher/Dr. Freddie Thomas HS	40 hrs.	\$37/hr.
Cerami, Jennifer	1/29, 2/1, 2/2, 2/3, 2/4, 2/5, 2/8, 2/9, 2/10, 2/11, 2/12, 2/22, 2/23, 2/24, 2/25, 2/26, 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, 3/31, 4/5, 4/7, 4/9, 4/12, 4/14, 4/16, 4/26, 4/28, 4/30	Teacher/Dr. Freddie Thomas HS	60 hrs.	\$37/hr.
Fici, Alden	1/29, 2/1, 2/2, 2/3, 2/4, 2/5, 2/8, 2/9, 2/10, 2/11, 2/12, 2/22, 2/23, 2/24, 2/25, 2/26, 3/1, 3/2, 3/3, 3/4, 3/5, 3/8, 3/9, 3/10, 3/11, 3/12, 3/15, 3/16, 3/17, 3/18, 3/19, 3/22, 3/23, 3/24, 3/25, 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	Teacher/ Dr. Freddie Thomas HS	80 hrs.	\$37/hr.
Guy, Tiffany	1/29, 2/1, 2/2, 2/3, 2/4, 2/5, 2/8, 2/9, 2/10, 2/11, 2/12, 2/22, 2/23, 2/24, 2/25, 2/26, 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, 3/31, 4/5, 4/7, 4/9, 4/12, 4/14, 4/16, 4/26, 4/28, 4/30	Teacher/Dr. Freddie Thomas HS	60 hrs.	\$37/hr.

Robinson, Scott	1/29, 2/1, 2/2, 2/3, 2/4, 2/5, 2/8, 2/9, 2/10, 2/11, 2/12, 2/22, 2/23, 2/24, 2/25, 2/26, 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, 3/31, 4/5, 4/7, 4/9, 4/12, 4/14, 4/16, 4/26, 4/28, 4/30	Teacher/Dr. Freddie Thomas HS	60 hrs.	\$37/hr.
Wise, Ryan	1/29, 2/1, 2/2, 2/3, 2/4, 2/5, 2/8, 2/9, 2/10, 2/11, 2/12, 2/22, 2/23, 2/24, 2/25, 2/26, 3/1, 3/2, 3/3, 3/4, 3/5, 3/8, 3/9, 3/10, 3/11, 3/12, 3/15, 3/16, 3/17, 3/18, 3/19, 3/22, 3/23, 3/24, 3/25, 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	Teacher/Dr. Freddie Thomas HS	70 hrs.	\$37/hr.

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

**Resolution No 2009-10: 539**

**By Member of the Board Commissioner White**

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Deborah Harloff  
**Budget Code:** 5124 A 42117 2110 0000 General Fund  
**Description:** Create a CD to accompany the new Rochester Recorder curriculum for elementary general music

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dominic Pickard	1/29, 2010	Teacher/School #45	4 hrs.	\$33/hr.
Mark Phinney	1/29, 2010	Teacher/School #33	4 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5132 A 24003 2280 0000 General Fund  
**Description:** Teacher will work with students from the media program at Edison IIT to video/podcast the 2010 Regional Robotics Competition on 3/5/10 from 3 - 7 PM and 3/6/10 from 8 AM – 4 PM at RIT

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Spano, Mariel	3/5 and 3/6/10	Edison	12 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5152 A 24003 2280 0000 General Fund  
**Description:** Teacher will attend five two hour planning meetings (February – March) to prepare for the 2010 Regional Robotics Competition on March 5<sup>th</sup>.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Spano, Mariel	2/3, 2/10, 2/11, 2/24, 3/30/10	Edison	10 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5132-A-24003-2280-0000 General Fund  
**Description:** FIRST Robotics 2010 build season.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Carlevatti, Kristina	1/2010 – 6/2010	Edison	50 hrs.	\$37/hr.
Coffey, Sean	1/2010 – 6/2010	Marshall	25 hrs.	\$37/hr.
Colwell, Brennen	1/2010 – 6/2010	Marshall	25 hrs.	\$37/hr.
Daniels, Paul	1/2010 – 6/2010	Wilson	50 hrs.	\$37/hr.
DeRycke, Paul	1/2010 – 6/2010	Franklin	25 hrs.	\$37/hr.
Jarzabek, David	1/2010 – 6/2010	Franklin	25 hrs.	\$37/hr.
McEvoy, Joseph	1/2010 – 6/2010	Wilson	50 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5152 G 24003 6320 0707 Special Aid Fund  
**Description:** Teachers listed will be updating curriculum and completing the process of CTE program approval such as establishing post-secondary connections, work-based learning opportunities and researching industry-based assessments.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Bonnie	2/2010 – 6/2010	Edison BFE	10 hrs.	\$33/hr
Card, Christine	2/2010 – 6/2010	Edison BFE	10 hrs.	\$33/hr
Gordon, Cynthia	2/2010 – 6/2010	Edison BFE	10 hrs.	\$33/hr

Richardson, Donna	2/2010 – 6/2010	Edison BFE	10 hrs.	\$33/hr
Withers, Judy	2/2010 – 6/2010	Edison BFE	10 hrs.	\$33/hr

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Silvia Lloyd  
**Budget Code:** 5430 G 42217 2610 0363 Special Aid Fund  
**Description:** Requisitions will be created for over \$120,000 book orders on PeopleSoft to fulfill the requirements of the Improving Literacy Through School Libraries grant. This involves communicating with librarians on needs assessments, placing orders, creating requisitions, and following through with compiling packing slips and purchase requisitions for grant evaluation purposes.

<b>Regularly Assigned</b>				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ojumu, Ayodele	2/1– 2/12/2010 and 2/22– 2/26/2010	School 30	60 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Michael Chan  
**Budget Code:** 5152-A-73416-2010-0000 General Fund  
**Description:** To develop NYS standards based constructed response questions for curriculum units to be used as embedded test practice in preparation for the NYS Elementary Level Science Test to increase student performance on the exam

<b>Regularly Assigned</b>				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bolles, Debora	2/1/10 to 4/30/10	Teacher - #43	10 hrs.	\$33/hr.
Bryk, Jeanne	2/1/10 to 4/30/10	Teacher - #43	10 hrs.	\$33/hr.
Heirigs, Sean	2/1/10 to 4/30/10	Teacher - #19	10 hrs.	\$33/hr.
Laird, Jennifer	2/1/10 to 4/30/10	Teacher - #44	10 hrs.	\$33/hr.
Morris, Karen	2/1/10 to 4/30/10	Teacher - #58	10 hrs.	\$33/hr.
Newton, Suzanne	2/1/10 to 4/30/10	Teacher - #19	10 hrs.	\$33/hr.
Passalugo, Jeffrey	2/1/10 to 4/30/10	Teacher - #25	10 hrs.	\$33/hr.
Patanella, Vici	2/1/10 to 4/30/10	Teacher - #29	10 hrs.	\$33/hr.
Rhodes, Shaun	2/1/10 to 4/30/10	Teacher - #3	10 hrs.	\$33/hr.
Robertson, Jill	2/1/10 to 4/30/10	Teacher - #19	10 hrs.	\$33/hr.
Shade, Ralph	2/1/10 to 4/30/10	Teacher - #43	10 hrs.	\$33/hr.
Vick, Joseph	2/1/10 to 4/30/10	Teacher - #25	10 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Michael Chan  
**Budget Code:** 5152-A-73416-2010-0000 General Fund  
**Description:** To develop NYS standards based constructed response questions for curriculum units to be used as embedded test practice in preparation for the NYS Intermediate Level Science Test to increase student performance on the exam.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brown, Lawanda	2/1/10 to 4/30/10	Teacher - NWCP	10 hrs.	\$33/hr.
Downs, Tim	2/1/10 to 4/30/10	Teacher - SOTA	10 hrs.	\$33/hr.
Gauldin, Phil	2/1/10 to 4/30/10	Teacher - Marshall	10 hrs.	\$33/hr.
Grant, Leslie	2/1/10 to 4/30/10	Teacher - Franklin	10 hrs.	\$33/hr.
Johnsen, Tim	2/1/10 to 4/30/10	Teacher - East	10 hrs.	\$33/hr.
Kalenda, Peter	2/1/10 to 4/30/10	Teacher - SOTA	10 hrs.	\$33/hr.
Laurienzo, Erin	2/1/10 to 4/30/10	Teacher – SWW Foundation	10 hrs.	\$33/hr.
Niemi, Joanne	2/1/10 to 4/30/10	Teacher - Marshall	10 hrs.	\$33/hr.
Polo, Steve	2/1/10 to 4/30/10	Teacher - Wilson Foundation	10 hrs.	\$33/hr.
Skinner, Corey	2/1/10 to 4/30/10	Teacher - Jefferson	10 hrs.	\$33/hr.
Thornton, Marendra	2/1/10 to 4/30/10	Teacher - NECP	10 hrs.	\$33/hr.
Werwinski, Danielle	2/1/10 to 4/30/10	Teacher – I’M Ready	10 hrs.	\$33/hr.
Zuniga, Joseph	2/1/10 to 4/30/10	Teacher - Wilson Foundation	10 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Michael Chan  
**Budget Code:** 5152-A-73416-2010-000 General Fund  
**Description:** Training of chemical hygiene officials at school to promote and maintain safety in the classroom

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Edward	2/1/10 – 6/30/10	Teacher - Marshall	20 hrs.	\$33/hr.
Barnes, Howard	2/1/10 – 6/30/10	Teacher - NE College Prep	10 hrs.	\$33/hr.
Betancourt, Juan	2/1/10 – 6/30/10	Teacher - Monroe	10 hrs.	\$33/hr.
Butler, Jennifer	2/1/10 – 6/30/10	Teacher - Young Mothers	10 hrs.	\$33/hr.
Conaway, Ben	2/1/10 – 6/30/10	Teacher - Youth and Justice	10 hrs.	\$33/hr.
Moellering, Michael	2/1/10 – 6/30/10	Teacher - Wilson Foundation	10 hrs.	\$33/hr.
Noeth, Gerry	2/1/10 – 6/30/10	Teacher - Charlotte	10 hrs.	\$33/hr.
Osgood-Wojtylak, Jennifer	2/1/10 – 6/30/10	Teacher - Edison Engineering	10 hrs.	\$33/hr.

Sheck, Lorraine	2/1/10 – 6/30/10	Teacher - SWW Commen.	10 hrs.	\$33/hr.
Sheffer, Chris	2/1/10 – 6/30/10	Teacher - Freddie Thomas	10 hrs.	\$33/hr.
Sweeny, Michael	2/1/10 – 6/30/10	Teacher - Jefferson	10 hrs.	\$33/hr.
Werwinski, Danielle	2/1/10 – 6/30/10	Teacher - I Am Ready	10 hrs.	\$33/hr.
Yandow, Amanda	2/1/10 – 6/30/10	Teacher - Wilson Foundation	10 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Marilyn Patterson-Grant  
**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 &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	Various – 1/29/09 – 6/30/10	Specialist - #6	20 hrs.	\$33/hr.
Desmarais, Diane	Various – 1/29/09 – 6/30/10	Teacher - Wilson	20 hrs.	\$33/hr.
Desso, Mary	Various – 1/29/09 – 6/30/10	Specialist - #12	20 hrs.	\$33/hr.
Fadden, Irene	Various – 1/29/09 – 6/30/10	Specialist - #14	20 hrs.	\$33/hr.
Fenner, Jason	Various – 1/29/09 – 6/30/10	Specialist - #4	20 hrs.	\$33/hr.
Florence, Felicia	Various – 1/29/09 – 6/30/10	TCOSE	20 hrs.	\$33/hr.
Fossitt, Debra	Various – 1/29/09 – 6/30/10	Teacher - #12	20 hrs.	\$33/hr.
Garrow, Lisa	Various – 1/29/09 – 6/30/10	Teacher - #1	20 hrs.	\$33/hr.
Golder, Maria	Various – 1/29/09 – 6/30/10	Specialist - #1	20 hrs.	\$33/hr.
Harris, Stephanie	Various – 1/29/09 – 6/30/10	Teacher - Charlotte	20 hrs.	\$33/hr.
Harris, Torye	Various – 1/29/09 – 6/30/10	Teacher - #54	20 hrs.	\$33/hr.
Herrick, Jeanne	Various – 1/29/09 – 6/30/10	Pre-K Tchr. -- Itinerant	20 hrs.	\$33/hr.
Hightower, Linda	Various – 1/29/09 – 6/30/10	Pre-K Tchr. -- #25	20 hrs.	\$33/hr.
Hild, Michele	Various – 1/29/09 – 6/30/10	Specialist - #58	20 hrs.	\$33/hr.
Kelly, Anne	Various – 1/29/09 – 6/30/10	Specialist - #4	20 hrs.	\$33/hr.

Klein, Chris	Various – 1/29/09 – 6/30/10	Specialist - #46	20 hrs.	\$33/hr.
Lachapelle, Rebecca	Various – 1/29/09 – 6/30/10	Specialist - #41	20 hrs.	\$33/hr.
Lair, Stephanie	Various – 1/29/09 – 6/30/10	Teacher - NRCS	20 hrs.	\$33/hr.
Lansdowne, Erin	Various – 1/29/09 – 6/30/10	Teacher - #54	20 hrs.	\$33/hr.
Lombardo, Pamela	Various – 1/29/09 – 6/30/10	Specialist - #42	20 hrs.	\$33/hr.
Lunt, Dawn	Various – 1/29/09 – 6/30/10	Specialist - Edison	20 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Marilynn Patterson-Grant  
**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 &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abdulmateen, Ayana	Various – 1/29/09 through 6/30/10	Teacher - FTTHS	20 hrs.	\$33/hr.
Artson-Crichlew, Zelda	Various – 1/29/09 through 6/30/10	Specialist - #9	20 hrs.	\$33/hr.
Bauman, Kelly	Various – 1/29/09 through 6/30/10	Tchr. on Assignment	20 hrs.	\$33/hr.
Belair, Carey	Various – 1/29/09 through 6/30/10	Teacher - SOTA	20 hrs.	\$33/hr.
Belanger, Heather	Various – 1/29/09 through 6/30/10	Teacher - #23	20 hrs.	\$33/hr.
Burns, Carolyn	Various – 1/29/09 through 6/30/10	Teacher - #12	20 hrs.	\$33/hr.
Caton, Bonnie	Various – 1/29/09 through 6/30/10	Teacher - Charlotte	20 hrs.	\$33/hr.
Clayton, Lisa	Various – 1/29/09 through 6/30/10	Teacher - #45	20 hrs.	\$33/hr.
Davis, Delores	Various – 1/29/09 through 6/30/10	Teacher - #4	20 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	Various – 1/29/09 through 6/30/10	Lead Teacher	20 hrs.	\$33/hr.
Galbato, Sandra	Various – 1/29/09 through 6/30/10	Teacher - #58	20 hrs.	\$33/hr.
Goff, Penni	Various – 1/29/09 through 6/30/10	Teacher - NECP	20 hrs.	\$33/hr.
Greenaway, Denise	Various – 1/29/09 through 6/30/10	Teacher - #30	20 hrs.	\$33/hr.

Humphrey, Betty	Various – 1/29/09 through 6/30/10	Teacher - #7	20 hrs.	\$33/hr.
Joseph, Amy	Various – 1/29/09 through 6/30/10	Teacher - #5	20 hrs.	\$33/hr.
Kane, Scott	Various – 1/29/09 through 6/30/10	Teacher - Wilson	20 hrs.	\$33/hr.
Kedley, Terrance	Various – 1/29/09 through 6/30/10	Teacher - Marshall	20 hrs.	\$33/hr.
Kleinman, Ann	Various – 1/29/09 through 6/30/10	Teacher - #45	20 hrs.	\$33/hr.
Laniak, Gina	Various – 1/29/09 through 6/30/10	Teacher - Monroe	20 hrs.	\$33/hr.
LeBlanc, Rosalind	Various – 1/29/09 through 6/30/10	Teacher - #16	20 hrs.	\$33/hr.
LoCastro, Linda	Various – 1/29/09 through 6/30/10	Lead Teacher	20 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Barbara Hasler  
**Budget Code:** 5132 G 73116 2110 0470 Special Aid Fund  
**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 9<sup>th</sup> and 10<sup>th</sup> grade students who may enroll in an AP course for the 2010-2011 school year. This particular initiative involves developing appropriate study skills for rigorous course work. 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 &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abdulmateen, Ayanna	2/1/10 – 6/4/10	Teacher/Freddie Thomas High School	36 hrs.	\$37/hr.
Coffey, Sean	2/1/10 – 6/4/10	Teacher/Marshall High School	36 hrs.	\$37/hr.
Englert, Lisa	2/1/10 – 6/4/10	Teacher/Edison IIT	36 hrs.	\$37/hr.
Juda, Matthew	2/1/10 – 6/4/10	Teacher/Northwest College Prep	36 hrs.	\$37/hr.
Konecny, Phillip	2/1/10 – 6/4/10	Teacher/Edison Applied Tech	36 hrs.	\$37/hr.
Krahenbuhl, Kurt	2/1/10 – 6/4/10	Teacher/Edison IIT	36 hrs.	\$37/hr.
Phillips, Holli	2/1/10 – 6/4/10	Teacher/Edison Applied Tech	36 hrs.	\$37/hr.
Rodriguez, Shaun	2/1/10 – 6/4/10	Teacher at Edison Engineering	36 hrs.	\$37/hr.
Sheffer, Christopher	2/1/10 – 6/4/10	Teacher/Freddie Thomas High School	36 hrs.	\$37/hr.
Simmons, Reginald	2/1/10 – 6/4/10	Teacher/Edison Business	36 hrs.	\$37/hr.
Towey, Susan	2/1/10 – 6/4/10	Teacher at Edison Engineering	36 hrs.	\$37/hr.



Williams, Yolanda	2/1/10 – 6/4/10	Teacher/Northwest College Prep	36 hrs.	\$37/hr.
Wratten, Alea	2/1/10 – 6/4/10	Teacher/Marshall High School	36 hrs.	\$37/hr.
Yeager, Megan	2/1/10 – 6/4/10	Teacher/Northeast College Prep	36 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** T'Hani Pantoja  
**Budget Code:** 5132-F-33317-2110-0198 (Secondary 7-12) Special Aid Fund  
5122-F-33317-2110-0198 (Elementary K-6) Special Aid Fund  
**Description:** BRIA Mini-Academy held during February Recess to provide additional academic help to newly arrived English Language Learners

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Benton, Jennifer	2/ 17 – 2/19, 2010	ESOL Teacher, #15	3 days	1/ 200th
Duffy, Peter	2/ 17 – 2/19, 2010	ESOL Teacher, Jefferson	3 days	1/ 200th
Magee, Ellen	2/ 17 – 2/19, 2010	ESOL Teacher, #7	3 days	1/200th
McKay, Judith	2/ 17 – 2/19, 2010	ESOL Teacher, #25	3 days	1/200th
Perez, Sandra	2/ 17 – 2/19, 2010	ESOL Teacher, #12	3 days	1/200th
Rice, Juliet	2/ 17 – 2/19, 2010	ESOL Teacher, Wilson Foundation	3 days	1/200th
Velazquez-Schlegel, Jessica	2/ 17 – 2/19, 2010	ESOL Teacher, #44	3 days	1/200 <sup>th</sup>
Wolff, Beth	2/ 17 – 2/19, 2010	ESOL Teacher, Jefferson	3 days	1/200th

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** T'Hani Pantoja  
**Budget Code:** 5152-F-33317- 2070 -0198 Special Aid Fund  
**Description:** One day training and preparation for the BRIA Mini-Academy held during February Recess to provide additional academic help to newly arrived English Language Learners

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Benton, Jennifer	2/16/10	ESOL Teacher, #15	6 hrs.	\$33/hr.
Duffy, Peter	2/16/10	ESOL Teacher, Jefferson	6 hrs.	\$33/hr.
Magee, Ellen	2/16/10	ESOL Teacher, #7	6 hrs.	\$33/hr.
McKay, Judith	2/16/10	ESOL Teacher, #25	6 hrs.	\$33/hr.
Perez, Sandra	2/16/10	ESOL Teacher, #12	6 hrs.	\$33/hr.
Rice, Juliet	2/16/10	ESOL Teacher, Wilson Foundation	6 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	2/16/10	ESOL Teacher, #44	6 hrs.	\$33/hr.
Wolff, Beth	2/16/10	ESOL Teacher, Jefferson	6 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** T'Hani Pantoja  
**Budget Code:** 5152-G-33317-2070-0229 General Fund  
**Description:** Translation of Exams for the Newcomer Program and Bilingual Programs

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	1/29 – 6/4/10	Monroe/Math Teacher- ELL	1 day	1/200th
Lopez, Pablo	1/29 – 6/4/10	Monroe/Math Teacher ELL	1 day	1/200th
Dunne, Daniel	1/29 – 6/4/10	Monroe/Social Studies Teacher	4 days	1/200th
Gutierrez, Carmenza	1/29 – 6/4/10	Monroe/Social Studies Teacher ELL	4 days	1/200th
Cassell, Hercilia	1/29 – 6/4/10	Monroe/Special Ed Teacher -ELL	2 days	1/200th
Lopez, Luz	1/29 – 6/4/10	Monroe/Science Teacher	1 day	1/200th
Green-Colon, Joanne	1/29 – 6/4/10	Monroe/Special Ed Teacher-ELL	1 day	1/200th
Veras, Jose	1/29 – 6/4/10	Monroe – Science Teacher	1 day	1/200th
Betancourt, Juan	1/29 – 6/4/10	Monroe – Science Teacher	1 day	1/200th
Hodges, Jose (Robby)	1/29 – 6/4/10	NE College Preparatory	4 days	1/200th
Sanchez, Socorro	1/29 – 6/4/10	East H.S.	1 day	1/200th

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** T'Hani Pantoja  
**Budget Code:** 5132 G 33317 2010 0199 Special Aid Fund  
**Description:** Utilizing Title III Allocated funds for Annual Measurable Assessment Objectives (AMAO) Task Force. The AMAO Task Force will analyze data and plan for improved instructional delivery systems across the district. This information will inform the Strategic Planning for the Department of ELL. Identified actions will support District wide improvements and increase ELL student achievement.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Altier, Annamaria	2/1 – 6/16/10	ESOL, Jefferson	25 hrs.	\$33/hr.
Bucket, Cristine	2/1 – 6/16/10	ESOL Teacher, #9	25 hrs.	\$33/hr.
Cruz-Phommany, Analy	2/1 – 6/16/10	Bilingual Teacher, #17	25 hrs.	\$33/hr.
Cipro, Louis	2/1 – 6/16/10	ESOL Teacher, #33	25 hrs.	\$33/hr.
Drake, Jane	2/1 – 6/16/10	ESOL Teacher, East	25 hrs.	\$33/hr.
Ferro, Anna	2/1 – 6/16/10	ESOL Teacher, #5	25 hrs.	\$33/hr.
Festenstein, Lia	2/1 – 6/16/10	ESOL Teacher, #30	25 hrs.	\$33/hr.

Fortiche, Anaida	2/1 – 6/16/10	Bilingual Specialist #28	25 hrs.	\$33/hr.
Johnson, Patricia	2/1 – 6/16/10	ESOL Teacher, Jefferson	25 hrs.	\$33/hr.
Marshall, Janet	2/1 – 6/16/10	ESOL Teacher, #50	25 hrs.	\$33/hr.
McKay, Judith	2/1 – 6/16/10	ESOL Teacher, #25	25 hrs.	\$33/hr.
Messore, Cristina	2/1 – 6/16/10	Bilingual Specialist, #22	25 hrs.	\$33/hr.
Milligan, Jean	2/1 – 6/16/10	Bilingual Specialist, #35	25 hrs.	\$33/hr.
Pecor, Carrie	2/1 – 6/16/10	ESOL Teacher, Monroe	25 hrs.	\$33/hr.
Schroeder, Chojaste	2/1 – 6/16/10	ESOL Teacher, SWW	25 hrs.	\$33/hr.
Steffen, Elizaveta	2/1 – 6/16/10	ESOL Teacher, Monroe	25 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	2/1 – 6/16/10	ESOL Teacher, #44	25 hrs.	\$33/hr.

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

**Resolution No 2009-10: 540**

**By Member of the Board Commissioner White**

**Division Chief:** Gladys Pedraza Burgos

**Principal/Director:** Paul Burke

**Budget Code:** 5152 G 23703 6320 0725 TOYOTA 1001 Special Aid Fund

**Description:** Staff will be meeting weekly and monthly on the National Toyota Family Literacy Grant Program. They will be planning and attending Saturday events for all the participants in the program as well as developing curriculum.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bell, Clinton	1/29/10 – 06/30/10	Principal, School #22	4.5 days	1/260
Miranda-Jurado, Miriam	1/29/10 – 06/30/10	Principal, School #6	4.5 days	1/260
Montanarello, Paul	1/29/10 – 06/30/10	Principal, School #36	4.5 days	1/260
Clayton, Julia	1/29/10 – 06/30/10	Family Literacy Instructor, OACES	150 hrs.	\$33/hr.
Codding, Carol	1/29/10 – 06/30/10	Kindergarten teacher, School #36	120 hrs.	\$33/hr.
Hackett, Jillian	1/29/10 – 06/30/10	First grade teacher, School #22	180 hrs.	\$33/hr.
Hawes, Katherine	1/29/10 – 06/30/10	Family Literacy Instructor, OACES	100 hrs.	\$33/hr.
Marren, Jennifer	1/29/10 – 06/30/10	TOA, Family Literacy Specialist 35	270 hrs.	\$33/hr.

Pickett, Amy                      1/29/10 – 06/30/10                      First grade teacher,  
School #6    120 hrs.                      \$33/hr.

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

**Resolution No 2009-10:                      541**

**By Member of the Board Commissioner White**

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:

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Cain, Linda G.	Office Clerk I Procurement Department	\$17.20/hr.	December 21, 2009
DeFazio, Anthony	Maintenance Mechanic I Plant Maintenance	\$16.07/hr.	November 24, 2009
Hunter, Charmaine	Project Assistant Family Learning Center	\$20.20/hr.	December 7, 2009
Kendall, Linda	Office Clerk I Title I	\$17.20/hr.	December 21, 2009
Stanley, Virginia	Office Clerk I External Education	\$26.42/hr.	December 7, 2009

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

**Resolution No 2009-10:                      542**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Adams, Miriam Lynn	Data Liaison Specialist Human Capital Initiatives	\$67,625	December 14, 2009
Cordaro, Samuel	Supervising Accountant Accounting Department	\$73,243	January 4, 2010
Jacobs, Karen	Director of Financial Management Accounting Department	\$88,474	January 4, 2010

Narayanan, Ashwini	Senior Computer Application Specialist Human Capital Initiatives	\$75,000	December 14, 2009
Mace, David	Internal Investigator Office of Safety & Security	\$30,000	December 1, 2009
Moughan, Thomas	Senior Technical Director Communications Department	\$58,064	January 4, 2010
Perez, Sandra	Secretary II, Bilingual Human Capital Initiatives	\$14.86/hr.	December 7, 2009
Pedraza, Wanda	Secretary I, Bilingual OSI / Strategic Partnerships	\$55,113	February 1, 2010

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

**Resolution No 2009-10: 543**

**By Member of the Board Commissioner White**

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

Moughan, Thomas	Senior Technical Director Communications Department	\$58,064	January 4, 2010
-----------------	--	----------	-----------------

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

**Resolution No 2009-10: 544**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Black-Slaterry, Karen	Paraprofessional Dept. of External Education	\$9.33/hr.	November 30, 2009
Gaskin, Tonique L.	Paraprofessional School No. 45	\$9.33/hr.	December 6, 2009
Hucks, Marilyn	Paraprofessional School No. 14	\$9.33/hr.	November 23, 2009

Hucks, Wanda	Cleaner School No. 5	\$8.50/hr.	November 22, 2009
Jackson, Thomas	Sentry I Franklin Finance	\$10.34/hr.	November 16, 2009
Ladd, Bryan	Custodial Assistant 690 St. Paul Street	\$8.74/hr.	November 23, 2009
Messina, Joseph N.	Custodial Assistant Edison Business	\$8.74/hr.	December 20, 2009
Prescott, David	Custodial Assistant Edison AT	\$8.74/hr.	November 29, 2009
Tolliver, Laretta	Cleaner School No. 6	\$8.50/hr.	December 6, 2009

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

**Resolution No 2009-10: 545**

**By Member of the Board Commissioner White**

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:

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Binion, Edward	Sentry Monroe High School	November 12, 2009
Rios, Carmen	Paraprofessional School No. 12	January 4, 2010

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

**Resolution No 2009-10: 546**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Belle-Harrison, Brenda	Paraprofessional Wilson Foundation	January 30, 2010

Burger, Rebecca

Word Processing Operator, II  
Specially Designed Instruction Program

January 28, 2010

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

**Resolution No 2009-10: 547**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Beltran, Robert	Custodial Assistant Edison IIT	December 28, 2009
Figueroa, Maritza	Office Clerk IV, Bilingual School No. 33	December 14, 2009

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

**Resolution No 2009-10: 548**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Leave of Absence</b>	<b>Effective Date</b>
Traywick-Terrance, Lazane	Leave of Absence – Educational Teaching Assistant School No. 43	January 9, 2010 through May 9, 2010

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

**Resolution No 2009-10: 549**

**By Member of the Board Commissioner White**

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
Nesmith, Angela	Custodial Assistant School No. 33	December 14, 2009 through March 29, 2010

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

## PROCUREMENT & SUPPLY

**Resolution No 2009-10: 550**

**By Member of the Board Commissioner Powell**

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

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

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	10,302.5	100
<b>M/WBE AWARD</b>	10,302.5	100
<b>LOCAL AWARD</b>		
RMSA	10,302.5	100
NYS		

*OUTSIDE MAIL SERVICES* - Bid tabulation of December 17, 2009.

**Eltrex Industries, Inc. (W/MBE-African-American)**, 1 Townline Circle, Rochester, NY, lowest bidder, Total Bid Price of Items 1 through 6 \$10,302.50, and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractor for a term of one year through January 31, 2011 with an option to extend for up to four additional one-year periods.

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



## EDUCATIONAL FACILITIES

### Resolution No 2009-10: 551

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 623, adopted on 2/26/09, the Board awarded the contract for General Construction Work, for Renovations to School No. 6 to Kuitems Construction Inc., as the lowest qualified bidder, for the total contract price of \$479,800.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	483,634	100
<b>M/WBE AWARD</b>	75,516	15.6
<b>LOCAL AWARD</b>		
RMSA	483,634	100
NYS		

WHEREAS, three Change Orders totaling \$3,834.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$483,634.00, 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 \$29,450.40 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School No. 6.

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

### Resolution No 2009-10: 552

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 624, adopted on 2/26/09, the Board awarded the contract for General Construction Work, for Renovations to School No. 28 to Kuitems Construction Inc., as the lowest qualified bidder, for the total contract price of \$134,000.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	128,594	100
<b>M/WBE AWARD</b>	50,950	39.6
<b>LOCAL AWARD</b>		
RMSA	128,594	100
NYS		

WHEREAS, two Change Orders totaling (\$5,406.00) have been processed by the Department of Educational Facilities, reducing the contract total to \$128,594.00, 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 \$6,866.70 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School No. 28.

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

**Resolution No 2009-10: 553**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 576, adopted on 3/27/08, the Board awarded the contract for General Construction Work, for Renovations to Frederick Douglass Campus to Steve General Contractor, Inc. (M/WBE - African American), as the lowest qualified bidder, for the total contract price of \$264,000.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	268,753	100
<b>M/WBE AWARD</b>	78,650	29.3
<b>LOCAL AWARD</b>		
RMSA	268,753	100
NYS		

WHEREAS, two Change Orders totaling \$4,753.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$268,753.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$17,953.00 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at Frederick Douglass Campus.

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

**Resolution No 2009-10: 554**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 689, adopted on 5/22/08, the Board awarded the contract for Plumbing Work, for Renovations to Franklin Educational Campus to WYCO Mechanical, LLC (M/WBE - Woman), as the lowest qualified bidder, for the total contract price of \$69,944.00, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	81,834	100
<b>M/WBE AWARD</b>	81,834	100
<b>LOCAL AWARD</b>		
RMSA	81,834	100
NYS		

WHEREAS, two Change Orders totaling \$11,890.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$81,834.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$16,178.55 on the contract with WYCO Mechanical, LLC for Plumbing Work for Renovations at Franklin Educational Campus.

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

**Resolution No 2009-10: 555**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 709, adopted on May 22, 2008, the Board authorized the Superintendent to enter into an Agreement with Clark Patterson Lee, for a sum not to exceed Twenty Nine Thousand Nine Hundred Twenty Dollars (\$29,920.00); and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	540,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	540,000	100
NYS		

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 Clark Patterson Engineers, Surveyor and Architects, P.C. (dba Clark Patterson Lee); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Clark Patterson Engineers, Surveyor and Architects, P.C. (dba Clark Patterson Lee)** 250 St. Paul Street, Suite 500, Rochester, NY, to perform a facility audit of the District's buildings to satisfy the New York State Education Department's requirement to

submit a Building Conditions Survey every five years, for the period February 1, 2010, or as soon thereafter as the Agreement is fully executed, through January 31, 2012, for a sum not to exceed Five Hundred Forty Thousand Dollars (\$540,000.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 100% reimbursable by the New York State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

## INFORMATION MANAGEMENT & TECHNOLOGY

### Resolution No 2009-10: 556

**By Member of the Board Commissioner White**

WHEREAS, by Resolution No. 2005-06: 541, adopted on January 19, 2006, the Board authorized the Superintendent to enter into an Agreement with ICS Telecom (M/WBE – Asian Owned), to provide a VoIP Communication System including a three-year phased deployment of system technology throughout District offices and schools, for a sum not to exceed Two Million Nine Hundred Five Thousand Two Hundred Ninety Nine Dollars (\$2,905,299.00), subsidized by the federal E-rate program in the amount of One Million Nine Hundred Nine Thousand Two Hundred Sixty Five Dollars (\$1,909,265) for a net cost to the District of Nine Hundred Ninety Six Thousand Thirty Four Dollars (\$996,034); and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	19,749.13	100
<b>M/WBE AWARD</b>	19,749.13	100
<b>LOCAL AWARD</b>		
RMSA	19,749.13	100
NYS		

WHEREAS, by Resolution No. 2006-07: 535, adopted on February 15, 2007, the Board authorized the Superintendent to extend the Agreement with ICS Telecom for the second year; and

WHEREAS, by Resolution No. 2008-09: 629, adopted on February 26, 2009, the Board authorized the Superintendent to extend the Agreement with ICS Telecom, through February 26, 2010; and

WHEREAS, by Resolution No. 2009-10: 467, adopted on December 17, 2009, the Board authorized the Superintendent to enter into an Agreement with ICS Telecom, to provide hardware maintenance on all of the District’s Mitel Phone Equipment, excluding telephones, for the 2010 – 2011 school year, for an annual sum not to exceed Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, the total actual project cost of Two Million Eight Hundred Sixty Eight Thousand Four Hundred Six Dollars Sixty Six Cents (\$2,868,406.66) is Thirty Six Thousand Eight Hundred Ninety Two Dollars Thirty Four Cents (\$36,892.34) less than the budgeted amount; and

WHEREAS, the actual amount subsidized by the Federal E-rate Program of One Million Eight Hundred Fifty Two Thousand Six Hundred Twenty Three Dollars Fifty Three Cents (\$1,852,623.53) is Fifty Six Thousand Six Hundred Forty One Dollars Forty Seven Cents (\$56,641.47) less than the budgeted amount; and

WHEREAS, the resulting net additional cost of the project, not reimbursed by the Federal E-Rate Program, is Nineteen Thousand Seven Hundred Forty Nine Dollars Thirteen Cents (\$19,749.13); and

WHEREAS, the District seeks authorization to pay ICS Telecom, Inc. the net additional cost in the amount of Nineteen Thousand Seven Hundred Forty Nine Dollars Thirteen Cents (\$19,749.13); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **ICS Telecom, Inc.**, 125 Highpower Road, Rochester, NY, whereby the District shall pay an additional sum not to exceed Nineteen Thousand Seven Hundred Forty Nine Dollars Thirteen Cents (\$19,749.13), funded by the Department of Information Management and Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**OTHER**

**Resolution No 2009-10: 557**

**By Member of the Board Commissioner Cruz**

WHEREAS, by Resolution No. 2008-09: 627, adopted on February 26, 2009, the Board authorized the Superintendent to enter into an Agreement with Schoolwires, Inc., for a sum not to exceed Sixty Thousand Three Hundred Thirty Four Dollars (\$60,334.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,262.41	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Schoolwires, Inc.**, 320 Rolling Ridge Drive, Suite 201, State College, PA, to include implementation of PDF Crawler site search services, for a sum not to exceed Two Thousand Two Hundred Sixty Two Dollars Forty One Cents (\$2,262.41), funded by the Communications Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 558**

**By Member of the Board Commissioner Cruz**

WHEREAS, a Request for Proposal (RFP) was issued for P-Card (credit card) services; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **M&T Bank**, 255 East Avenue, Rochester, NY, to provide P-Card Program services whereby designated District employees shall purchase equipment, materials, supplies and certain services, and whereby the District may streamline the payment process by reducing the number of checks by paying selected vendors through the P-Card program, for the period February 1, 2010, or as soon thereafter as the Agreement is fully executed, through January 31, 2011, renewable for up to four additional one-year terms, at the Superintendent's discretion, at no cost to the District, with rebates paid to the District based upon purchase

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

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with President Evans abstaining and Commissioner Elliott absent**

**Resolution No 2009-10: 559**

Resolution pulled

**Resolution No 2009-10: 560**

**By Member of the Board Commissioner Cruz**

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

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	750	100
<b>M/WBE AWARD</b>	750	100
<b>LOCAL AWARD</b>		
RMSA	750	100
NYS		

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Teaching and Training by Design, LLC**, 1513 South Avenue, Rochester, NY, to provide diversity training to forty teachers with the goal of keeping students engaged and attending school, at a mutually agreed date during the 2009 – 2010 school year, for a sum not to exceed Seven Hundred Fifty Dollars (\$750.00), funded by the Title I – Improvement/Choice Grant, through the School of Engineering and Manufacturing at Edison, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 561**

**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 **Junior Achievement of Rochester, New York Area, Inc.**, 259 Monroe Avenue, Suite 108, Rochester, NY, to provide personal financial, workforce preparedness and entrepreneurial programs to students in Grades K – 12, on both an in-school and after-school basis, for the period February 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of Social Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

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

**Resolution No 2009-10: 562**

**By Member of the Board Commissioner Cruz**

WHEREAS, on October 24, 2008, the District entered into an Agreement with The Center for Youth Services, Inc., to provide the services of a Case Manager to eligible District students, for the period October 24, 2008 through August 31, 2009, for a sum not to exceed Fourteen Thousand Five Hundred Eighty Seven Dollars (\$14,587.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	55,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	55,000	100
NYS		

WHEREAS, by Resolution No. 2008-09: 849, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement with The Center for Youth Services, Inc., for a sum not to exceed Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, by Resolution No. 2009-10: 79, adopted on July 28, 2009, the Board authorized the Superintendent to enter into an Agreement with The Center for Youth Services, Inc., for a sum not to exceed Thirty Thousand Dollars (\$30,000.00); and

WHEREAS, by Resolution No. 2009-10: 182, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with The Center for Youth Services, Inc., for a sum not to exceed Eighteen Thousand Seven Hundred Seventy Six Dollars (\$18,776.00); and

WHEREAS, by Resolution No. 2009-10: 194, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with The Center for Youth Services,



Inc., for a sum not to exceed One Hundred Twenty Five Thousand Twenty Eight Dollars (\$125,028.00); and

WHEREAS, by Resolution No. 2009-10: 261, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with The Center for Youth Services, Inc., for a sum not to exceed Eight Hundred Thousand Dollars (\$800,000.00); and

WHEREAS, by Resolution No. 2009-10: 261, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with The Center for Youth Services, Inc., for a sum not to exceed One Hundred Fifty Three Thousand Nine Hundred Dollars (\$153,900.00); and

WHEREAS, the District wishes to enter into an additional Agreement with The Center for Youth Services, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to assist students in grades 7-12 in the process of transitioning from long term suspensions back to their home schools, for the period February 7, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00), funded by the I'M READY Program, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 563**

**By Member of the Board Commissioner Cruz**

WHEREAS, on May 15, 2009, the District entered into an Agreement with Christina M. Fenton (M/WBE – Women), to provide introductory training to all grades K – 6 and follow up with assistance and consulting for individuals and teams of teachers regarding differentiation of lesson plans and units, assist with examination of the curricula and teach how to differentiate the concepts and ideas to make the curricula accessible to all learners, for the period August 14, 2009 through August 31, 2009, for a sum not to exceed Nine Thousand Six Hundred Dollars (\$9,600.00); and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	24,000	100
<b>M/WBE AWARD</b>	24,000	100
<b>LOCAL AWARD</b>		
RMSA	24,000	100
NYS		

WHEREAS, the District wishes to enter into an additional Agreement with Christina M. Fenton; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Christina M. Fenton**, 2192 Ridgeway Avenue, Rochester, NY, to provide training in the area of Differentiated Instruction to all staff members teaching grades K –

6 at Abelard Reynolds School No. 42, in the school year and summer based upon needs for each grade level, assist with the examination of curricula, teach and help to plan differentiated strategies to make the curricula accessible to all learners, visit classrooms, attend grade level meetings, provide support, and train in 20 sessions, for the period January 29, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00), funded by the Title I – Improvement / Choice Grant, through Abelard Reynolds School No. 42, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 564**

**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 **Ellen Swartz**, 114 Tremont Circle, Rochester, NY, to provide Multicultural Curriculum Development and Design, materials production and consulting, for the period January 29, 2010, or as soon thereafter as the Agreement is fully executed, through June 21, 2010, for a sum not to exceed Forty Two Thousand Dollars, (\$42,000.00), funded by the Department of African and African American Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	42,000	100
<b>M/WBE AWARD</b>	42,000	100
<b>LOCAL AWARD</b>		
RMSA	42,000	100
NYS		

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

**Resolution No 2009-10: 565**

**By Member of the Board Commissioner Cruz**

WHEREAS, by Resolution No. 2009-10: 263, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with ArtPeace Inc., for a sum not to exceed Ninety Four Thousand Fifty Six Dollars (\$94,056.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	50,650	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	50,650	100
NYS		

WHEREAS, additional budgeted funds for Program costs were not included in the previously authorized Agreement with ArtPeace Inc., when the Program was transferred from East High School to School Without Walls Commencement Academy; and

WHEREAS, the District wishes to amend the Agreement with ArtPeace Inc., to include the additional amount; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement, authorized by Resolutions No. 2009-10: 263, with **ArtPeace Inc.**, 104 Brookfield Road, Rochester, NY, to provide an additional amount not to exceed Fifty Thousand Six Hundred Fifty Dollars (\$50,650.00), for the 2009 – 2010 school year, funded by the Superintendent’s 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 Powell  
Adopted 6-0 with Commissioner Elliott absent**

**Resolution No 2009-10: 566**

**By Member of the Board Commissioner Cruz**

WHEREAS, on July 1, 2009 the District entered into an Agreement with Kevin Cleary Government Relations, LLC, to advocate for State funding on behalf of the District at levels determined by the District, and to monitor and report to the District the introduction and progress of legislation introduced on behalf of the District and/or which impacts the District's operations, for the period July 1, 2009 through December 31, 2009, for a sum not to exceed Twenty One Thousand Five Hundred Dollars (\$21,500.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,500	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	20,500	100

WHEREAS, the District wishes to extend the Agreement with Kevin Cleary Government Relations, LLC; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with **Kevin Cleary Government Relations, LLC**, 111 Washington Avenue, Suite 700, Albany, NY, to advocate for State funding on behalf of the District at levels determined by the District, and to monitor and report to the District the introduction and progress of legislation introduced on behalf of the District and/or which impacts the District's operations, through June 30, 2010, for an additional sum not to exceed Twenty Thousand Five Hundred Dollars (\$20,500.00), funded by the Department of Special Projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 567**

Resolution pulled

**Resolution No 2009-10: 568**

**By Member of the Board Commissioner Cruz**

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

Whereas, the Rochester City School District has had a functioning Committee on Special Education; and

Whereas, the Rochester City School District is located within a city having a population in excess of 125,000 inhabitants, thereby allowing the appointment of subcommittees of the Committee on Special Education, therefore be it

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective January 28, 2010 as Local Education Agency (LEA) Representatives of the Rochester City School District Committee on Special Education in accordance with the provisions of Education Law Section 4402, and the Commissioner of Education Regulations (200.3 (c) to serve as needed.

**LEA Representatives**

**Laurie Buchko  
Mary Ann Friedberg  
Paula Linza  
Melissa Neill-Adams  
Benjamin Rhodes  
Pamela Sacchitella  
Kim Kadow Smith  
Mary Beth Steele**

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

**Resolution No 2009-10: 569**

**By Member of the Board Commissioner Cruz**

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective January 28, 2010 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

Local Education Agency **Representatives**

**Margaret Cavalier  
Sandra Courneen  
Linda Storti**

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

**Resolution No 2009-10: 570**

**By Member of the Board Commissioner Cruz**

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective January 28, 2010 as a member of the Rochester City School District Committee on Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

**CHAIRPERSONS-TEACHERS OR ADMINISTRATORS**

Walsh, Kelly - Administrator

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

**Resolution No 2009-10: 571**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that the Greater Rochester Association of Realtors has donated 200 calculators valued at \$5,000.00, 100 calculators will be used as class sets and 100 calculators will be used as gifts to students for student of the month and senior gifts for students at International Finance Career High School at Franklin, and

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

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

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

**Resolution No 2009-10: 572**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that Inter-State Studio & Publishing Co. has donated \$576.50 to be put in the Trust Fund to be used for the students at Helen Barrett Montgomery School No. 50, and

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

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

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



**Resolution No 2009-10: 573**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$1,000.00 to be used for supplies and equipment for the Get Fit Walking Club by teachers, Andrea Berardi and Paul Luciano, 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 Powell  
Adopted 6-0 with Commissioner Elliott absent**

**Resolution No 2009-10: 574**

**By Member of the Board Commissioner Cruz**

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

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

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

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

**Resolution No 2009-10: 575**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that Baird and Marcia Couch have donated \$500.00 to be used to support the kindergarten STEPS Oral Motor Literacy Cooking Program, designed to develop, speech, intelligibility, literacy, math, and social objectives integrated with in kindergarten curriculum, at Nathaniel Hawthorne School No. 25, and

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

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

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

**Resolution No 2009-10: 576**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that Nazareth College has donated \$10,000 to be used for instructional supplies, materials, and equipment to support professional development activities and other activities related to collaborative planning, classroom, and school internship experiences at Dr. Martin Luther King, Jr. School No. 9, and

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

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

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

**Resolution No 2009-10: 577**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that Debra I. Aufderheide has donated \$1,500.00 to be used to purchase uniforms for families for students at Dr. Martin Luther King, Jr. School No. 9, and

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

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

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

**Resolution No 2009-10: 578**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that the National 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 School of the Arts, and

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

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

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

**Resolution No 2009-10: 579**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that The Friendly Sons & Daughters of St. Patrick has donated \$3,920 to be used for Rochester PENCIL Partnership Program events throughout the City School District. The donations were specifically made by Todd Bullard (\$1,000), Gunther and Maggie Buerman (\$1,000), Shawn and Amy Griffin (\$1,020), Scott Sutherland (\$100), Allen G. Casey (\$500), and Michael and Vicki Doyle (\$300), and

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

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

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

**Resolution No 2009-10: 580**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that Elizabeth Levensgood has donated \$500 to be used for the Carl W. Peters Mural Restoration Project at Joseph C. Wilson Magnet High School Foundation Academy, and

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

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

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

**Resolution No 2009-10: 581**

**By Member of the Board Commissioner Cruz**

Whereas, the Board of Education has been notified that Jeff Miller has donated \$700.00 to be used for the Carl W. Peters Mural Restoration Project at Joseph C. Wilson Magnet High School Foundation Academy, and

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

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

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

**Resolution No 2009-10: 582**

**By Member of the Board Commissioner Cruz**

RESOLVED, That the Board hereby authorizes the naming of the Athletic Field at the Franklin High School campus after the late Mr. Trent James Jackson, Sr., graduate of Benjamin Franklin High School, retired Rochester City School District Teacher and Coach, inductee of Section V Track and Field, Football and Basketball Hall of Fame as a player and coach, Collegiate All-American and Olympian, effective this 28th day of January in the year 2010.

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

## HUMAN CAPITAL INITIATIVES

### Resolution No 2009-10: 583

#### By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective January 25, 2010:

Cardilli, Brian T., Acting Assistant Director of Student Affairs, Student Equity & Placement, \$65,000

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

### Resolution No 2009-10: 584

#### By Member of the Board Commissioner White

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

Morien, Rhonda R., Acting Principal, School No. 23, \$85,000

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

### Resolution No 2009-10: 585

#### By Member of the Board Commissioner White

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

Rohan, Jacob, Acting Assistant Principal, School No. 23, \$70,000

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

**Resolution No 2009-10: 586****By Member of the Board Commissioner White**

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

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Tracy DelGrego  
**Budget Code:** 5424-G-13402-2110-0134 Special Aid Fund  
**Description:** Second semester after-school program that occurs 5 days/week for 3 hours each day. The program offers academic help in reading, writing and math, as well as homework tutoring. Additional project-based learning activities will be offered through the arts, athletics and life skills.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Campbell, Linda	2/1/10 – 5/16/10	#34 – Teacher	64 hrs.	\$37/hr.
Carroll, Willow	2/1/10 – 5/16/10	#34 – Teacher	32 hrs.	\$37/hr.
Griffin, Katie	2/1/10 – 5/16/10	#34 – Teacher	54 hrs.	\$37/hr.
Gullo, Erika	2/1/10 – 5/16/10	#34 – Social Worker	32 hrs.	\$37/hr.
James, Keshia	2/1/10 – 5/16/10	#34 – Teacher	90 hrs.	\$37/hr.
Knaub, Denell	2/1/10 – 5/16/10	#34 – Teacher	32 hrs.	\$37/hr.
Liberatore, Sharon	2/1/10 – 5/16/10	#34 – Teacher	32 hrs.	\$37/hr.
Mros, Stephanie	2/1/10 – 5/16/10	#34 – Teacher	90 hrs.	\$37/hr.
Paris, Vincent	2/1/10 – 5/16/10	#34 – Librarian	20 hrs.	\$37/hr.
Patterson, Alisa	2/1/10 – 5/16/10	#34 – Teacher	64 hrs.	\$37/hr.
Rance-Brady, Sara	2/1/10 – 5/16/10	#34 – ESOL Teacher	64 hrs.	\$37/hr.
Reid, Wenella	2/1/10 – 5/16/10	#34 – Teacher	90 hrs.	\$37/hr.
Smith, Maryanna	2/1/10 – 5/16/10	#34 – SpEd Teacher	64 hrs.	\$37/hr.
Stiner, Brendan	2/1/10 – 5/16/10	#34 – PhysEd Teacher	115 hrs.	\$37/hr.
Tartaglia, Kimberly	2/1/10 – 5/16/10	#34 – SpEd Teacher	32 hrs.	\$37/hr.
WerStringhe, Kimberly	2/1/10 – 5/16/10	#34 – SpEd Teacher	90 hrs.	\$37/hr.

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

**Resolution No 2009-10: 587**

**By Member of the Board Commissioner White**

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Karon Jackson  
**Budget Code:** 5424-G-10402-2110-0134 Special Aid Fund  
**Description:** Second semester after-school program that occurs 5 days/week for 3 hours each day. The program offers academic help in reading, writing and math, as well as homework tutoring. Additional project-based learning activities will be offered through the arts, athletics and life skills.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Briggs, Kelli	2/1/10 – 5/21/10	#5 – Teacher	21 hrs.	\$37/hr.
Dobbs, Rachel	2/1/10 – 5/21/10	#4 – Music Teacher	26 hrs.	\$37/hr.
Fields, Christopher	2/1/10 – 5/21/10	#19 – Teacher	41 hrs.	\$37/hr.
Fuller, Edward	2/1/10 – 5/21/10	#4 – Teacher	41 hrs.	\$37/hr.
Loomis, Matthew	2/1/10 – 5/21/10	#4 – Teacher	62 hrs.	\$37/hr.
Wallace, Elisa	2/1/10 – 5/21/10	#4 – SpEd Teacher	46 hrs.	\$37/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Sylvia Cooksey  
**Budget Code:** 5424-G-11602-2110-0134 Special Aid Fund  
**Description:** Second semester after-school program that occurs 5 days/week for 3 hours each day. The program offers academic help in reading, writing and math, as well as homework tutoring. Additional project-based learning activities will be offered through the arts, athletics and life skills.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Stacie	2/1/10 – 5/27/10	#16 – Teacher	65 hrs.	\$37/hr.
Cowles, Joan	2/1/10 – 5/27/10	#16 – Teacher	87 hrs.	\$37/hr.
Shaw-Elliott, Mattiere	2/1/10 – 5/27/10	#16 – Teacher	86 hrs.	\$37/hr.
Small-Bess, Elaine	2/1/10 – 5/27/10	#58 – ISS Support Teacher	44 hrs.	\$37/hr.
Smith, Diane	2/1/10 – 5/27/10	#16 – Teacher	44 hrs.	\$37/hr.
Starr, Karen	2/1/10 – 5/27/10	#16 – ATS Teacher	21 hrs.	\$37/hr.
Via-Wolff, Judith	2/1/10 – 5/27/10	#16 – Art Teacher	23 hrs.	\$37/hr.

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



## **OTHER**

### **Resolution No 2009-10: 588**

**Motion to waive the Formulation, Adoption and Amendment of Policies, Policy No. 2410 to consider Resolution No 2009-10: 588 made by Commissioner Powell. Seconded by Commissioner Cruz. Adopted 6-0 with Commissioner Elliott absent.**

**By Member of the Board Commissioner Powell**

Adoption of new District Policy: Education of Homeless Students – Policy 5110

WHEREAS, the Policy Development and Review Committee received and has recommended adoption of a new Policy 5110 entitled “Education of Homeless Students” and due deliberation having been had thereon; therefore be it

RESOLVED, that the Board of Education adopts Policy 5110, “Education of Homeless Students” as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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