

## HUMAN CAPITAL INITIATIVES

**Resolution No 2009-10: 433**

**By Member of the Board Vice President 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 November 12, 2009 through December 7, 2009:

Mehta, Uma, Acting Principal, International Finance & Economic Development Careers High School @ Franklin, \$85,404

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

**Resolution No 2009-10: 434**

**By Member of the Board Vice President White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named administrators, 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:

### **PRINCIPAL**

Laniak, Matthew                      January 9, 2010

### **ASSISTANT PRINCIPAL**

Atkins, Bill L.                      January 28, 2010

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

**Resolution No 2009-10: 435**

**By Member of the Board Vice President 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**

Hansen, Heather                      January 1, 2010  
Shepard, Kimberly S.                January 7, 2010

**SECONDARY ACADEMIC**

**Mathematics**

Cox, Daile                              January 28, 2010

**Social Studies**

Lee-Monds, Andrea                 January 21, 2010

**SCHOOL COUNSELOR**

Lattimore-Walker, Barbara        January 4, 2010

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Salerno, Angelia M.                January 10, 2010

**MUSIC**

Timpano, Bridget                    January 2, 2010

**EDUCATION OF CHILDREN WITH DISABILITIES**

Bell, Kristina L.                     January 17, 2010

Smith, Mary A.                      January 2, 2010

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

**Resolution No 2009-10: 436**

**By Member of the Board Vice President White**

Resolved, That, Resolution No. 355, dated November 19, 2009, be, and hereby is, **amended to delete the permanent appointment**, granted to Holly Merrill, ESOL teacher, effective December 4, 2009.

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

**Resolution No 2009-10: 437**

**By Member of the Board Vice President White**

Resolved, That, Resolution No. 116, dated August 28, 2008, be, and hereby is, **amended to change the tenure date**, of the probationary contract granted to Garfield Taylor, Science teacher, from September 1, 2011 to September 1, 2010.

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

**Resolution No 2009-10: 438**

**By Member of the Board Vice President 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**

**Mathematics**

Payne, Harry	\$43,044	November 23, 2009 November 22, 2012	East
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**Science**

Jensen, Kathryn	\$41,410	November 16, 2009 November 15, 2012	East
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Tamfer, Andrea	\$41,410	November 9, 2009 November 8, 2012	Jefferson
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**ENGLISH TO SPEAKERS WITH OTHER LANGUAGES**

Casarett, Vicki	\$50,093	November 16, 2009 November 15, 2012	Jefferson
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**EDUCATION OF CHILDREN WITH DISABILITIES**

**Speech/Language**

Critelli, Gloria	\$47,403	November 9, 2009 November 8, 2012	School No. 33 North S.T.A.R
Landon, Michelle	\$42,499	November 16, 2009 November 15, 2012	School No. 50

**Special Education**

James, Tanesha	\$42,499	November 9, 2009 November 8, 2012	School No. 42
Morrissey, Catherine	\$47,403	November 12, 2009 November 11, 2012	Franklin BioScience

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

**Resolution No 2009-10: 439**

**By Member of the Board Vice President 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**

Allison, Susan	\$26,399	November 16, 2009	School No. 44	.5
Stagnitto, Angelique	\$20,705	November 16, 2009	School No. 39	.5

**COMPUTER SCIENCE**

Michalek, Michael	\$50,505	October 28, 2009	Wilson Commencement	.5
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**MUSIC**

Helm, Leslie	\$41,410	September 23, 2009	Edison IIT	
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**SCHOOL COUNSELOR**

Sakofsky, Melissa	\$33,128	November 2, 2009	Franklin Global	.4
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**SCHOOL INSTRUCTOR**

Hawes, Katherine	\$37,983	November 2, 2009	FLC	.7
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Marren, Jennifer                      \$42,238      September 27, 2009      FLC                                              .8

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Speech and Hearing Handicapped**

Havasi, Melissa                      \$20,705      November 2, 2009      No. 5 (.2), No. 45 (.3)                      .5

**Special Education**

Kelley, Linda                      \$27,131      November 9, 2009      School No. 12                                      .5

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

**Resolution No 2009-10:      440**

**By Member of the Board Vice President 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:

**ART**

Burch, Anne, two-fifths time to four-fifths time, effective October 19, 2009, SWW Foundation

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

**Resolution No 2009-10:      441**

**By Member of the Board Vice President White**

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

**ELEMENTARY**

Bebak, Marina	November 10, 2009	School No. 25
Cudzillo, Andrea	November 2, 2009	School No. 16
Porta, Elizabeth	November 2, 2009	School No. 33
Delgudico, Lauren	November 16, 2009	School No. 39
Scindler, Elizabeth	November 16, 2009	School No. 44

**SECONDARY**

Rostan, Ronald                      November 23, 2009      Math, Northeast College Preparatory High School

Sargent, Amy                      November 23, 2009                      Technology, .8 at Jefferson, .2 at Edison Engineering

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

**Resolution No 2009-10: 442**

**By Member of the Board Vice President White**

Resolved, That, Resolution No. 719, dated April 28, 2009, be, and hereby is, amended to **delete the sabbatical leave of absence**, granted to Carrie Gilroy, Elementary teacher, effective February 1, 2010.

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

**Resolution No 2009-10: 443**

**By Member of the Board Vice President White**

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

**ELEMENTARY**

Joseph, Amy L.	March 9, 2010 through June 30, 2010	School No. 5
Ludwig, Virginia	February 1, 2010 through June 30, 2010	School No. 50

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

**Resolution No 2009-10: 444**

**By Member of the Board Vice President White**

Resolved, That, Resolution No. 112, dated August 27, 2009, be, and hereby is, amended to **change the end date of the leave of absence without pay**, granted to Sherylanne Diodato, School Counselor, from January 29, 2010 to June 30, 2010.

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



**Resolution No 2009-10: 447**

**By Member of the Board Vice President White**

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

**ELEMENTARY**

Cooper, Antoinette                      August 1, 2009                      School No. 45

**SCHOOL INSTRUCTOR**

Hettrick, William                      November 2, 2009                      FLC

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Thomas, Kathleen                      November 5, 2009                      Franklin Global

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

**Resolution No 2009-10: 448**

**By Member of the Board Vice President White**

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

**ELEMENTARY**

Moore, Kalinda J.                      November 9, 2009                      School No. 44

Suman, Elizabeth                      November 3, 2009                      School No. 17

**SECONDARY ACADEMIC**

**English**

Valenti, Mary Jo                      November 3, 2009                      East

**Mathematics**

Cofield, Jason                      December 31, 2009                      NECP

**Science**

Brady, Stephen

October 24, 2009

Jefferson

**FOREIGN LANGUAGE**

Chaides, Carlos

December 15, 2009

Jefferson

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

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

**Resolution No 2009-10: 449**

**By Member of the Board Vice President White**

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

**Division Chief:** Kim Dyce Faucette

**Principal/Director:** Jerome Watts

**Budget Code:** 5132 A 24805 2020 4515 (Adm) General Fund

5132 A 24805 2110 4515 (Tchr) General Fund

**Description:** Students will attend an extended program at I'M READY. It is a smaller setting with additional academic, social and emotional support.

<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>
Turner, Renee	1/04/10 – 6/14/10	I'M READY- Asst. Principal	30 hrs.	1/220 <sup>th</sup>
Ashton, Farai C.	1/04/10 – 6/14/10	I'M READY – S.S. Tchr.	65 hrs.	\$37/hr.
Baccanti, Nicole M.	1/04/10 – 6/14/10	I'M READY – Sp. Ed. Tchr.	65 hrs.	\$37/hr.
Bell, Joann M.	1/04/10 – 6/14/10	I'M READY - Math	65 hrs.	\$37/hr.
Lane, Rosemary	1/04/10 – 6/14/10	I'M READY - Psychologist	20 hrs.	\$37/hr.
Lind, Michelle	1/04/10 – 6/14/10	I'M READY - SW	20 hrs.	\$37/hr.
Morrison, Mark T.	1/04/10 – 6/14/10	I'M READY – S.S. Tchr.	65 hrs.	\$37/hr.
Werwinski, Danielle	1/04/10 – 6/14/10	I'M READY – Science Tchr.	65 hrs.	\$37/hr.

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

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

**Resolution No 2009-10: 450**

**By Member of the Board Vice President White**

**Division Chief:** Michele Hancock  
**Principal/Director:** Marie Costanza  
**Budget Code:** 5152 G 77716 2070 0200 Special Aid Fund  
**Description:** Professional development for new teachers (workshops provided in Classroom Management; Effective Instruction for a Culturally Diverse 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>
Feinberg, Jeffrey	12/01/09 – 3/30/10	Franklin Finance	15 hrs.	\$33/hr.
Newman, Logan	12/01/09 – 3/30/10	East High School	20 hrs.	\$33/hr.

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

**Resolution No 2009-10: 451**

**By Member of the Board Vice President White**

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Matthew Laniak  
**Budget Code:** 5132 A 28805 2020 4515 (Adm) General Fund  
 5132 A 28805 2110 4515 (Tchr) General Fund  
**Description:** Applied Tech High School Extended Day Program: Provide after school instructional support and credit retrieval to students in grades 9-12 on Mondays, Tuesdays and Thursdays for 1 ½ hours/day (from 2:15 – 3:45 p.m.)

<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>
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Board Meeting: December 17, 2009

Groff-McNulty, Donna	02/01, 02/02, 02/04, 02/08, 02/09, 02/11, 02/22, 02/23, 02/25, 03/01, 03/02, 03/04, 03/08, 03/09, 03/11, 03/15, 03/16, 03/18, 03/22, 03/23, 03/25, 03/29, 03/30, 04/01, 04/05, 04/06, 04/08, 04/12, 04/13, 04/15, 04/26, 04/27, 04/29, 05/03, 05/04, 05/06, 05/10, 05/11, 05/13, 05/17, 05/18, 05/20, 05/24, 05/25, 05/27	Assistant Principal	½ hr. per day for 45 days	1/220 <sup>th</sup>
Andrew, Judith	02/01, 02/02, 02/04, 02/08, 02/09, 02/11, 02/22, 02/23, 02/25, 03/01, 03/02, 03/04, 03/08, 03/09, 03/11, 03/15, 03/16, 03/18, 03/22, 03/23, 03/25, 03/29, 03/30, 04/01, 04/05, 04/06, 04/08, 04/12, 04/13, 04/15, 04/26, 04/27, 04/29, 05/03, 05/04, 05/06, 05/10, 05/11, 05/13, 05/17, 05/18, 05/20, 05/24, 05/25, 05/27	AVID Teacher	67.5 hrs.	\$37.00/hr.
Carr, Guy	02/01, 02/02, 02/04, 02/08, 02/09, 02/11, 02/22, 02/23, 02/25, 03/01, 03/02, 03/04, 03/08, 03/09, 03/11, 03/15, 03/16, 03/18, 03/22, 03/23, 03/25, 03/29, 03/30, 04/01, 04/05, 04/06, 04/08, 04/12, 04/13, 04/15, 04/26, 04/27, 04/29, 05/03, 05/04, 05/06, 05/10, 05/11, 05/13, 05/17, 05/18, 05/20, 05/24, 05/25, 05/27	Math Teacher	67.5 hrs.	\$37.00/hr

Duffy-Hasenauer, Marybeth	02/01, 02/04, 02/08, 02/11, 02/22, 02/25, 03/01, 03/04, 03/08, 03/11, 03/15, 03/16, 03/18, 03/22, 03/25, 03/29, 03/30, 04/01, 04/05, 04/08, 04/12, 04/15, 04/26, 04/29, 05/03, 05/06, 05/10, 05/13, 05/17, 05/20, 05/24, 05/27	ELA Teacher	48 hrs.	\$37.00/hr.
Haldeman, James	02/01, 02/02, 02/04, 02/08, 02/09, 02/11, 02/22, 02/23, 02/25, 03/01, 03/02, 03/04, 03/08, 03/09, 03/11, 03/15, 03/16, 03/18, 03/22, 03/23, 03/25, 03/29, 03/30, 04/01, 04/05, 04/06, 04/08, 04/12, 04/13, 04/15, 04/26, 04/27, 04/29, 05/03, 05/04, 05/06, 05/10, 05/11, 05/13, 05/17, 05/18, 05/20, 05/24, 05/25, 05/27	Science Teacher	67.5 hrs.	\$37.00/hr.
Henderson, Donald	02/01, 02/04, 02/08, 02/11, 02/22, 02/25, 03/01, 03/04, 03/08, 03/11, 03/15, 03/16, 03/18, 03/22, 03/25, 03/29, 03/30, 04/01, 04/05, 04/08, 04/12, 04/15, 04/26, 04/29, 05/03, 05/06, 05/10, 05/13, 05/17, 05/20, 05/24, 05/27	ELA Teacher	48 hrs.	\$37.00/hr.
Konecny, Loretta	02/01, 02/02, 02/04, 02/08, 02/09, 02/11, 02/22, 02/23, 02/25, 03/01, 03/02, 03/04, 03/08, 03/09, 03/11, 03/15, 03/16, 03/18, 03/22, 03/23, 03/25, 03/29, 03/30, 04/01, 04/05, 04/06, 04/08, 04/12, 04/13, 04/15, 04/26, 04/27, 04/29, 05/03, 05/04, 05/06, 05/10, 05/11, 05/13, 05/17, 05/18, 05/20, 05/24, 05/25, 05/27	ELA Teacher	67.5 hrs.	\$37.00/hr.

Konecny, Philip	02/01, 02/04, 02/08, 02/11, 02/22, 02/25, 03/01, 03/04, 03/08, 03/11, 03/15, 03/16, 03/18, 03/22, 03/25, 03/29, 03/30, 04/01, 04/05, 04/08, 04/12, 04/15, 04/26, 04/29, 05/03, 05/06, 05/10, 05/13, 05/17, 05/20, 05/24, 05/27	ELA Teacher	48 hrs.	\$37.00/hr.
Machuca-Dall, Carolina	02/01, 02/04, 02/08, 02/11, 02/22, 02/25, 03/01, 03/04, 03/08, 03/11, 03/15, 03/16, 03/18, 03/22, 03/25, 03/29, 03/30, 04/01, 04/05, 04/08, 04/12, 04/15, 04/26, 04/29, 05/03, 05/06, 05/10, 05/13, 05/17, 05/20, 05/24, 05/27	Math Teacher	48 hrs.	\$37.00/hr.
McDonald, Stefan	02/01, 02/02, 02/04, 02/08, 02/09, 02/11, 02/22, 02/23, 02/25, 03/01, 03/02, 03/04, 03/08, 03/09, 03/11, 03/15, 03/16, 03/18, 03/22, 03/23, 03/25, 03/29, 03/30, 04/01, 04/05, 04/06, 04/08, 04/12, 04/13, 04/15, 04/26, 04/27, 04/29, 05/03, 05/04, 05/06, 05/10, 05/11, 05/13, 05/17, 05/18, 05/20, 05/24, 05/25, 05/27	Counselor	67.5 hrs.	\$37.00/hr.
Mirt, Terry	02/01, 02/02, 02/04, 02/08, 02/09, 02/11, 02/22, 02/23, 02/25, 03/01, 03/02, 03/04, 03/08, 03/09, 03/11, 03/15, 03/16, 03/18, 03/22, 03/23, 03/25, 03/29, 03/30, 04/01, 04/05, 04/06, 04/08, 04/12, 04/13, 04/15, 04/26, 04/27, 04/29, 05/03, 05/04, 05/06, 05/10, 05/11, 05/13, 05/17, 05/18, 05/20, 05/24, 05/25, 05/27	Response to Intervention Teacher	67.5 hrs.	\$37.00/hr.

Phillips, Holli                      02/01, 02/02, 02/04,  
02/08, 02/09, 02/11,  
02/22, 02/23, 02/25,  
03/01, 03/02, 03/04,  
03/08, 03/09, 03/11,  
03/15, 03/16, 03/18,  
03/22, 03/23, 03/25,  
03/29, 03/30, 04/01,  
04/05, 04/06, 04/08,  
04/12, 04/13, 04/15,  
04/26, 04/27, 04/29,  
05/03, 05/04, 05/06,  
05/10, 05/11, 05/13,  
05/17, 05/18, 05/20,  
05/24, 05/25, 05/27

Math Teacher                      67.5 hrs.                      \$37.00/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Bonnie Atkins  
**Budget Code:** 5132 G 29005 2020 0300 (Adm) Special Aid Fund  
5132 G 29005 2110 0300 (Tchr) Special Aid Fund  
**Description:** Imaging and Information Technology After School Credit Recovery and Tutoring program, Acceleration and Advancement for students from 2:05-4:40 PM.

<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>
Denaro, Kathleen	1/05/2010-6/14/2010	Asst. Principal	35 hrs.	1/220 <sup>th</sup>
Rodger, Adam	1/05/2010-6/14/2010	Asst. Principal	35 hrs.	1/220 <sup>th</sup>
Bauch, Jennifer	1/05/2010-6/14/2010	Teacher	42 hrs.	\$37/hr.
Cody, Amy	1/05/2010-6/14/2010	Teacher	42 hrs.	\$37/hr.
Englert, Lisa	1/05/2010-6/14/2010	Teacher	123 hrs.	\$37/hr.
Henderson, Donald	1/05/2010-6/14/2010	Applied Technology Teacher	39 hrs.	\$37/hr.
Vallilee, Kimberly	1/05/2010-6/14/2010	Teacher	38 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5132 G 26304 2020 0755 (Adm) Special Aid Fund  
5132 G 26304 2110 0755 (Tchr) 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 9, 2010 – June12, 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	1/9, 1/23, 2/6, 2/27, 3/6, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12	Jefferson Principal	56 hrs.	1/240 <sup>th</sup>

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5132 G 26304 2020 0755 (Adm) Special Aid Fund  
 5132 G 26304 2110 0755 (Tchr) 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 9, 2010 – 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>
Casey, Elizabeth	1/9, 1/23, 2/6, 2/27, 3/6, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12	Jefferson Sped.Ed Teacher	42 hrs	\$37/hr.
Chiesi, Danielle	1/9, 1/23, 2/6, 2/27, 3/6, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12	Jefferson PE Teacher	42 hrs.	\$37/hr.
Orden, Terri	1/9, 1/23, 2/6, 2/27, 3/6, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12	Jefferson Counselor	42 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5132 A 26304 2020 4524 (Adm) General Fund  
 5132 A 26304 2110 4524 (Tchr) General Fund

**Description:** PM School Program to provide alternative education for students recommended for short and long-term suspensions. This after school program will run from 3:45 – 6:45 pm, all school days from January 4, 2010 until June 15, 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>
Miller, Paul	Every School Day January 4, 2010 until June 15, 2010	Jefferson – Asst. Principal	261 hrs.	1/220 <sup>th</sup>
Casey, Elizabeth	Every School Day January 4, 2010 until June 15, 2010	Teacher	312 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5152 G 27204 2070 0300 Special Aid Fund

**Description:** Saturday Professional development for the Administrative Team to acquire the skills to perform observations/evaluations through a professional practice inquiry lens.

<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>
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Andrecolich-Diaz, Mary	January 16, 2010	Jefferson – Principal	4 hrs.	\$40/hr.
Boundy, David	January 16, 2010	Jefferson – Athletic Director	4 hrs.	\$40/hr.
Brady, Megan	January 16, 2010	Jefferson – Asst. Principal	4 hrs.	\$40/hr.
Crowley, Margaret	January 16, 2010	Jefferson – Academy Director	4 hrs.	\$40/hr.
Davis, Mark	January 16, 2010	Jefferson – Asst. Principal	4 hrs.	\$40/hr.
Freeman, Redell	January 16, 2010	Jefferson – Asst. Principal	4 hrs.	\$40/hr.
Holberton, Valerie	January 16, 2010	Jefferson – Academy Director	4 hrs.	\$40/hr.
Hollomon, Loretta	January 16, 2010	Jefferson – Asst. Principal	4 hrs.	\$40/hr.
Kankam, Akua	January 16, 2010	Jefferson – Asst. Principal	4 hrs.	\$40/hr.
Miller, Paul	January 16, 2010	Jefferson – Asst. Principal	4 hrs.	\$40/hr.
Sickles, Christine	January 16, 2010	Jefferson – Academy Director	4 hrs.	\$40/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Linda Kantor  
**Budget Code:** 5132 G 28705 2110 0755 Special Aid Fund  
**Description:** Teachers are to engage students in test taking –exam prep camps on Saturdays and/or vacation. Curricula will be developed and delivered to help prepare students to be better test takers during exam periods.

<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>
Beaudoin, Diane	1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	20 hrs.	\$37/hr.
Bettinger, Eric	12/29, 12/30	Teacher Eng. & Mfg.	8 hrs.	\$37/hr.
Bruinsma, Kimberly	1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	20 hrs.	\$37/hr.
Collins, Daniel	12/29, 12/30	Teacher Eng. & Mfg.	8 hrs.	\$37/hr.
Frost, Kelly	1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	20 hrs.	\$37/hr.
Melson, Carneathea	12/29, 12/30; 1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	28 hrs.	\$37/hr.
Oetinger, Phyllis	1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	20 hrs.	\$37/hr.
Osgood-Wojylak, Jennifer	12/29, 12/30; 1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	28 hrs.	\$37/hr.
Rodriguez, Shaun	12/29, 12/30; 1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	28 hrs.	\$37/hr.

Timothy, Jacquelyn	12/29; 1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	24 hrs.	\$37/hr.
Ulrich, Alyson	1/9, 1/23; 5/22; 6/5, 6/12	Teacher Eng. & Mfg.	20 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Linda Kantor  
**Budget Code:** 5132 G 28705 2020 0755 Special Aid Fund  
**Description:** Administration over Exam Prep camps for students to be held over recess and 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>
Cavagnaro, Michael	12/29, 12/30	Edison Engineering / Asst. Principal	8 hrs.	1/220 <sup>th</sup>
Kantor, Linda	1/9, 1/23, 5/22, 6/5, 6/12	Edison Engineering/ Principal	20 hrs.	1/240 <sup>th</sup>

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Linda Kantor  
**Budget Code:** 5132 G 28705 2110 0300 Special Aid Fund  
**Description:** Teachers to work with students staying after school for 90 minutes on Tuesdays & Thursdays to improve achievement and increase use of technology – Homework Club

<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>
Beaudoin, Diane	1/14, 1/19, 1/21	Teacher /Edison Eng & Mfg	4.5 hrs.	\$37/hr.
Bettinger, Eric	2/2, 2/4, 2/9	Teacher /Edison Eng & Mfg	4.5 hrs.	\$37/hr.
Collins, Daniel	2/11, 2/23, 2/25, 3/11, 3/16, 3/18	Teacher /Edison Eng & Mfg	9 hrs.	\$37/hr.
Frost, Kelly	3/4, 3/9, 3/11	Teacher /Edison Eng & Mfg	4.5 hrs.	\$37/hr.
Miller, Mary Lou	3/16, 3/18, 3/23	Teacher /Edison Eng & Mfg	4.5 hrs.	\$37/hr.
Oetinger, Phyllis	3/25, 3/30, 4/6	Teacher /Edison Eng & Mfg	4.5 hrs.	\$37/hr.
Timothy, Jacquelyn	4/8, 4/13, 4/15, 4/27	Teacher /Edison Eng & Mfg	5.5 hrs.	\$37/hr.
Towey, Susan	4/29, 5/4, 5/6, 5/11	Teacher /Edison Eng & Mfg	5 hrs.	\$37/hr.
Tufts, Elizabeth	5/13, 5/18, 5/20	Teacher /Edison Eng & Mfg	4.5 hrs.	\$37/hr.
Ulrich, Alyson	5/25, 5/27, 6/1	Teacher /Edison Eng & Mfg	4.5 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Linda Kantor  
**Budget Code:** 5152 G 28705 2070 0300 Special Aid Fund  
**Description:** Professional development enabling staff to develop skills that motivate students to stay on task and increase achievement – Capturing Kids Hearts training.

<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>
Ahmad, Musawar	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Barr, Beverly	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Bruinsma, Kimberly	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Frost, Kelly	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Martinez, Horacio	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Martino-Walker, Abby	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Oetinger, Phyllis	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Rodriguez, Shaun	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Sawdey, Kimberly	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Tadal, Packeta	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Timothy, Jacquelyn	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Towey, Susan	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Ulrich, Alyson	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.
Vanderhoof, James	1/16, 1/17, 1/18	Teacher Edison Eng. & Mfg.	18 hrs.	\$33/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Patricia A. Jones  
**Budget Code:** 5152 G 11702 2070 0300 Special Aid Fund  
**Description:** Professional Development -- Teacher Curriculum and in-service training for Before School Tutoring / Extended Day 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>
Broughton, Donna	1/14, 2/22, 4/5	School 17 Special Education Great Beginnings Resource Room Teacher	6 hrs.	\$33/hr.
Cruz-Phommany, Analy	1/14, 2/22, 4/5	School 17 Bilingual Grade 5 Teacher	6 hrs.	\$33/hr.
Fose, Patricia	1/14, 2/22, 4/5	School 17 SLP	6 hrs.	\$33/hr.
Lopez-Santiago, Anellys	1/14, 2/22, 4/5	School 17 Bilingual Grade 6 Teacher	6 hrs.	\$33/hr.
Macaluso, Alexander	1/14, 2/22, 4/5	School 17 General Education Grade 6 Teacher	6 hrs.	\$33/hr.
Nairy, Denise	1/14, 2/22, 4/5	School 17 General Education Grade 1 Teacher	6 hrs.	\$33/hr.
Nathan, Michelle	1/14, 2/22, 4/5	School 17 Special Education 8:1:2 SC Grade 5/6 Teacher	6 hrs.	\$33/hr.
O'Neil, John	1/14, 2/22, 4/5	School 17 ESOL	6 hrs.	\$33/hr.
Ramos, Natasha	1/14, 2/22, 4/5	School 17 Bilingual Grade 2 Teacher	6 hrs.	\$33/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Patricia A. Jones  
**Budget Code:** 5132 G 11702 2110 0300 Special Aid Fund  
**Description:** Grade K-6 Before School Tutoring Program: This before school tutoring program begins at 7:30 am and ends at 9:00 am.

<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>
Coddington, Nancy	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17,3/22,3/24,3/29,3/31,4/7,4/12,4/14	School 17 Assistant Principal	30 hrs. (75 min. per day)	1/220

Broughton, Donna	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17, 3/22, 3/24,3/29,3/31,4/7, 4/12,4/14	School 17 Special Education Great Beginnings Resource Room Teacher	36 hrs.	\$37/hr.
Cruz-Phommany, Analy	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17, 3/22, 3/24,3/29,3/31,4/7, 4/12,4/14	School 17 Bilingual Grade 5 Teacher	36 hrs.	\$37/hr.
Fose, Patricia	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17, 3/22, 3/24,3/29,3/31,4/7, 4/12,4/14	School 17 Speech and Language Pathologist	36 hrs.	\$37/hr.
Hanan, Elizabeth	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17, 3/22, 3/24,3/29,3/31,4/7, 4/12,4/14	School 17 Music Teacher	36 hrs.	\$37/hr.
Lopez-Santiago, Anellys	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17, 3/22, 3/24,3/29,3/31,4/7, 4/12,4/14	School 17 Bilingual Grade 6 Teacher	36 hrs.	\$37/hr.
Macaluso, Alexander	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17, 3/22, 3/24,3/29,3/31,4/7, 4/12,4/14	School 17 General Education Grade 6 Teacher	36 hrs.	\$37/hr.
Nairy, Denise	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17, 3/22, 3/24,3/29,3/31,4/7, 4/12,4/14	School 17 General Education Grade 1 Teacher	36 hrs.	\$37/hr.

Nathan, Michelle	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17,3/22,3/24,3/29,3/31,4/7,4/12,4/14	School 17 Special Education 8:1:2 SC Grade 5/6 Teacher	36 hrs.	\$37/hr.
O'Neil, John	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17,3/22,3/24,3/29,3/31,4/7,4/12,4/14	School 17 ESOL	36 hrs.	\$37/hr.
Ramos, Natasha	1/6,1/11,1/13,1/20,1/25,1/27,2/1,2/3,2/8,2/10,2/24,3/1,3/3,3/8,3/10,3/15,3/17,3/22,3/24,3/29,3/31,4/7,4/12,4/14	School 17 Bilingual Grade 2 Teacher	36 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Linda Kantor  
**Budget Code:** 5132 A 28705 2110 4515 General Fund  
**Description:** Extended Day Program targeting students at risk of not meeting standards supplemental to general curriculum and aligned with Response to Intervention and Academic Intervention Services needs.

<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>
Bruinsma, Kimberly	1/5, 1/8, 1/12, 1/15, 1/19, 1/22, 1/25	Edison Engineering - SS Teacher	14 hrs.	\$37/hr.
Burns, James	1/4, 1/11, 1/25, 2/1, 2/8, 2/22, 3/1, 3/8, 3/15, 3/22, 3/29, 4/5, 4/12, 4/26, 5/3, 5/10, 5/17, 5/24, 6/7	Edison Engineering - PE Teacher	28.5 hrs.	\$37/hr.

Melson, Carnethea	1/4, 1/7, 1/8, 1/11, 1/14, 1/15, 1/21, 1/22, 1/25 2/1, 2/4, 2/5, 2/8, 2/11, 2/12, 2/22, 2/25, 2/26, 3/1, 3/4, 3/8, 3/11, 3/15, 3/18, 3/22, 3/25, 3/29, 4/1, 4/5, 4/8, 4/12, 4/15, 4/26, 4/29, 5/3, 5/6, 5/10, 5/13, 5/17, 5/20, 5/24, 5/27, 6/3, 6/7, 6/10, 6/14	Edison Engineering - Math Teacher	92 hrs.	\$37/hr.
Morales, Larry	2/2, 2/9, 2/23	Edison Engineering - SS Teacher	6 hrs.	\$37/hr.
Osgood-Wojtylak, Jennifer	1/7, 1/8, 1/14, 1/15, 1/21, 1/22, 1/25	Edison Engineering - Science Teacher	14 hrs.	\$37/hr.
Rodriguez, Shaun	1/4, 1/5, 1/8, 1/11, 1/12, 1/15, 1/19, 1/22, 1/25	Edison Engineering - English Teacher	18 hrs.	\$37/hr.
Tadal, Packeta	2/4, 2/11, 2/25, 3/4, 3/11, 3/18, 3/25, 4/1, 4/8, 4/15, 4/29 5/6, 5/13, 5/20, 5/27, 6/3	Edison Engineering - English Teacher	32 hrs.	\$37/hr.
Towey, Susan	1/4, 1/5, 1/7, 1/8, 1/11, 1/12, 1/14, 1/15, 1/19, 1/21, 1/22, 1/25, 2/2, 2/9, 2/23, 3/2, 3/9, 3/16, 3/23, 3/30, 4/6, 4/13, 4/27, 5/4, 5/11, 5/18	Edison Engineering - Edison Engineering - Special Ed Teacher	39 hrs.	\$37/hr.
Tufts, Elizabeth	1/7, 1/14, 1/21, 2/4, 2/11, 2/25, 3/4, 3/11, 3/18, 3/25 4/1, 4/8, 4/15, 4/29, 5/6, 5/13, 5/20, 5/27, 6/3, 6/10	Edison Engineering - Science Teacher	40 hrs.	\$37/hr.
Vanderhoof, James	2/1, 2/2/2, 8,/ 9, 22, 23 Mar 1, 2, 8, 9, 15, 16, 22, 23, 29, 30 Apr 5, 6, 12, 13, 26, 27 May 3, 4, 10, 11, 17, 18, 24, 25 June 1, 7	Edison Engineering - English Teacher	64 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Bonnie Atkins  
**Budget Code:** 5132 G 29005 2020 0300 (Adm) Special Aid Fund  
 5132 G 29005 2110 0300 (Tchr) Special Aid Fund  
**Description:** Saturday seminar program that relates to Regents review, non-violence, gang diversion and bullying prevention.

<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>
Rodger, Adam	1/9, 1/16, 1/23	IIT @ Edison – Ass't Principal	12 hrs.	1/220 <sup>th</sup>
Adam, Nicole	1/9, 1/16, 1/23	AT @ Edison	12 hrs.	\$37/hr.
Cerretto, Renee	1/9, 1/16, 1/23	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Cody, Amy	1/9, 1/16, 1/23	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
DellaCosta, Richard	1/9, 1/16, 1/23	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Desiato, Francine	1/9, 1/16, 1/23	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Englert, Lisa	1/9, 1/16, 1/23	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Hermann, Patricia	1/9, 1/16, 1/23	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Krahenbuhl, Kurt	1/9, 1/16, 1/23	AT @ Edison – Teacher	12 hrs.	\$37/hr.
Scott, Jacob	1/9, 1/16, 1/23	Edison - Counselor	12 hrs.	\$37/hr.
Simmons, Reggie	1/9, 1/16, 1/23	BFE @ Edison- Teacher	12 hrs.	\$37/hr.
Vallilee, Kimberly	1/9, 1/16, 1/23	IIT @ Edison – Teacher	12 hrs.	\$37/hr.
Williams, Matthew	1/9, 1/16, 1/23	Jefferson-Teacher	12 hrs.	\$37/hr.

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

**Resolution No 2009-10: 452**

**By Member of the Board Vice President White**

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152 G 75216 2070 0200 Special Aid Fund  
**Description:** These trainings are developed to inform/instruct educators on brain based research. The information learned will assist teachers in developing an educational program that takes into account stages of development, the adolescent brain, and cognitive differences. The sessions will be developed to be interactive and developmentally appropriate. Presenter will model what should be done in the classroom. Sessions topics include Teaching with the Brain in Mind Part I and Part II, Teen Brain, Gender Differences, Special Needs Brain,. They will prepare, conduct and provide follow-up coaching sessions for teachers in attendance.

<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>
Johnson, Donna	12/18/09 – 6/18/10	East HS/Teacher	52 hrs.	\$33/hr.
Rampello, Becky	12/18/09 – 6/18/10	East HS/Teacher	52 hrs.	\$33/hr.
Fine, Ruth	12/18/09 – 6/18/10	Teacher on Assignment	52 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152 G 29305 2070 0421 Special Aid Fund  
**Description:** These trainings are developed to inform/instruct educators on brain based research. The information learned will assist teachers in developing an educational program that takes into account stages of development, the adolescent brain, and cognitive differences. The sessions will be developed to be interactive and developmentally appropriate. Presenter will model what should be done in the classroom. Sessions topics include Teaching with the Brain in Mind Part I and Part II, Teen Brain, Gender Differences, Special Needs Brain, . They will prepare, conduct and provide follow-up coaching sessions for teachers in attendance.

<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>
Johnson, Donna	12/18/09 – 6/18/10	East HS/Teacher	44 hrs.	\$33/hr.
Rampello, Becky	12/18/09 – 6/18/10	East HS/Teacher	44 hrs.	\$33/hr.
Fine, Ruth	12/18/09 – 6/18/10	Teacher on Assignment	44 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152 G 75216 2070 0200 Special Aid Fund  
**Description:** These funds will support the payment for experienced and highly-qualified teacher leaders in the area of Mathematics to prepare and provide other teachers, K-5, with professional learning opportunities; on the teaching of *Investigations in Number, Data and Space*. The sessions will be developed to be interactive and include inquiry-based experiences. They will prepare, conduct and provide follow-up sessions for teachers in attendance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	12/18/09 – 6/18/10	School 6/ Teacher	16 hrs.	\$33/hr.
Fadden, Irene	12/18/09 – 6/18/10	School 14/ Teacher	16 hrs.	\$33/hr.
Garrow, Lisa	12/18/09 – 6/18/10	School 1/ Teacher	16 hrs.	\$33/hr.
Golder, Maria	12/18/09 – 6/18/10	School 1/ Teacher	16 hrs.	\$33/hr.
Hild, Michele	12/18/09 – 6/18/10	School 5/ Teacher	16 hrs.	\$33/hr.
Kelly, Anne	12/18/09 – 6/18/10	School 4/ Teacher	16 hrs.	\$33/hr.
LaChapelle, Rebecca	12/18/09 – 6/18/10	School 41/ Teacher	16 hrs.	\$33/hr.
Lombardo, Pamela	12/18/09 – 6/18/10	School 42/ Teacher	16 hrs.	\$33/hr.
Mischler, Emily	12/18/09 – 6/18/10	School 14/ Teacher	16 hrs.	\$33/hr.
Pogue, Donna	12/18/09 – 6/18/10	School 44/ Teacher	16 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Marguerite Bates  
**Budget Code:** 5132 A 40508 2250 0000 General Fund  
**Description:** Teacher will provide supplemental tutoring to RCSD student per mediation agreement.

<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>
Schaffer, Christine	09/15/09 – 06/24/10	School #44 Teacher	60 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Marguerite Bates  
**Budget Code:** 5132 A 52807 2250 0000 General Fund  
**Description:** Provide initial and refresher course training to staff in the use of IEP Direct after school. Training is required for maintenance of compliance and to enhance the quality of IEP's.

<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>
Li, Elizabeth	12/18/09 – 5/1/10	Special Education Teacher	9 days	1/200 <sup>th</sup>
Marone, Mary	12/18/09 – 5/1/10	Special Education Teacher	9 days	1/200 <sup>th</sup>
Mulrone, Sue	12/18/09 – 5/1/10	Special Education Teacher	9 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Marguerite Bates  
**Budget Code:** 5132 A 52807 2250 0000 General Fund  
**Description:** Provide initial and refresher course training to staff in the use of IEP Direct after school. Training is required for maintenance of compliance and to enhance the quality of IEP's.

<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>
Panosian, Judy	12/18/09 – 5/1/10	Special Education Teacher	9 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5126 A 24003 2110 1038 General Fund  
**Description:** PRIS2M Coaching for Science, Math and Leadership Competition Bowls

<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	12/18/09 – 6/10/10	Marshall HS Teacher	56 Hrs.	\$37.00/hr
Betancourt, Juan	12/18/09 – 6/10/10	Monroe HS Teacher	56 Hrs.	\$37.00/hr
Brown, Lawanda	12/18/09 – 6/10/10	Northwest Prep Tchr.	56 Hrs.	\$37.00/hr
Garcia, Richard	12/18/09 – 6/10/10	East HS Teacher	56 Hrs.	\$37.00/hr
Herrman, Patricia	12/18/09 – 6/10/10	Edison HS Teacher	56 Hrs.	\$37.00/hr
McCarthy, Meybhol	12/18/09 – 6/10/10	Charlotte HS Teacher	56 Hrs.	\$37.00/hr
Robinson, Nicole	12/18/09 – 6/10/10	SOTA Teacher	56 Hrs.	\$37.00/hr
Tsadkan, Negussie	12/18/09 – 6/10/10	Sch.W/O Walls Tchr.	56 Hrs.	\$37.00/hr
Westrich, Kevin	12/18/09 – 6/10/10	Wilson Commencement Academy Teacher	56 Hrs.	\$37.00/hr

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Latresha Fuller  
**Budget Code:** 5126 G 73516 2070 0119 Special Aid Fund  
**Description:** Mathematics Science Partnership (MSP) Grant - Stipends for third-year grant participants who complete professional development to broaden and deepen their content and pedagogical knowledge in mathematics.

<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>
Hasenauer-Curtis, Susan M.	12/18/09 – 6/30/2010	Asst Principal - School #19	60 hrs.	\$40/hr.
Alaimo, Thomas J	12/18/09 – 6/30/2010	Teacher – Wilson Foundation	24 hrs.	\$33/hr.
Blazak, Margot F.	12/18/09 – 6/30/2010	Teacher – School #35	36 hrs.	\$33/hr.
Boddie Graham, Carol E.	12/18/09 – 6/30/2010	Teacher – School #19	24 hrs.	\$33/hr.
Brown, Paulette	12/18/09 – 6/30/2010	Teacher – School #1	36 hrs.	\$33/hr.
Derleth, Ana C.	12/18/09 – 6/30/2010	Teacher – School #35	24 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Latresha Fuller  
**Budget Code:** 5126 G 73516 2070 0119 Special Aid Fund  
**Description:** Mathematics Science Partnership (MSP) Grant - Stipends for third-year grant participants who complete professional development to broaden and deepen their content and pedagogical knowledge in mathematics.

<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>
Eichner, Nancy A.	12/18/09 – 6/30/2010	Teacher – Home/Hospital	24 hrs.	\$33/hr.
Ettedgui-Katz, Claude	12/18/09 – 6/30/2010	Teacher – Home/Hospital	24 hrs.	\$33/hr.
Felton, Deborah	12/18/09 – 6/30/2010	Social Worker - Jefferson	36 hrs.	\$33/hr.
Gerew, Karen K.	12/18/09 – 6/30/2010	Teacher – School # 22	24 hrs.	\$33/hr.
Green, Shannon L.	12/18/09 – 6/30/2010	Teacher – School #19	24 hrs.	\$33/hr.
Jones-Effah, Jennifer	12/18/09 – 6/30/2010	Teacher - Marshall	24 hrs.	\$33/hr.
Milord, Marie	12/18/09 – 6/30/2010	Teacher – School #44	24 hrs.	\$33/hr.
Parchment, Garonia	12/18/09 – 6/30/2010	Teacher – Wilson Foundation	36 hrs.	\$33/hr.
Stein, Marc J	12/18/09 – 6/30/2010	Teacher – School #2	36 hrs.	\$33/hr.
Yandow, Amanda M.	12/18/09 – 6/30/2010	Teacher – Wilson Foundation	36 hrs.	\$33/hr.
Zweifler, Eva	12/18/09 – 6/30/2010	Teacher – Home/Hospital	24 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Latresha Fuller  
**Budget Code:** 5152 G 73516 2070 0119 Special Aid Fund  
**Description:** Mathematics Science Partnership (MSP) Grant – Funding for curriculum writing and/or facilitation of after-school professional development for third-year grant participants to broaden and deepen their content and pedagogical knowledge in mathematics.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Conover, Michael	12/18/09 – 6/30/2010	Teacher – Central Office	140 hrs.	\$33/hr.
Huff, Valerie	12/18/09 – 6/30/2010	Teacher – East	60 hrs.	\$33/hr.
Pennella, Annette	12/18/09 – 6/30/2010	Teacher - Franklin	24 hrs	\$33/hr.

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

**Resolution No 2009-10: 453**

**By Member of the Board Vice President White**

**Division Chief:** Gladys Pedraza Burgos  
**Principal/Director:** Marjorie Lefler  
**Budget Code:** 5152 G 40616 2070 0454 Special Aid Fund  
**Description:** RCSD School staff create a new Student & Family Support Center Directories for School #9, which includes taking pictures of RCSD staff and service providers in the school that provide community mental health, therapy, counseling, and prevention services and inputting details of prevention programs in the building. This directory will then be printed and mailed to every parent with children at the school and mailed to outside agencies.

<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>
Hess, Matthew	12/21/09-06/11/10	School #9 Teacher	20 hrs.	\$33/hr.
Leslie, Alexis	12/21/09-06/11/10	School #9 Teacher	20 hrs.	\$33/hr.
Marrapese, Lora	12/21/09-06/11/10	School #9 Teacher	20 hrs.	\$33/hr.
Menz, Robert	12/21/09-06/11/10	School #9 Teacher	20 hrs.	\$33/hr.

**Division Chief:** Gladys Pedraza Burgos  
**Principal/Director:** Marjorie Lefler  
**Budget Code:** 5152 G 40616 2070 0454 Special Aid Fund  
**Description:** RCSD School will create a new Student & Family Support Center Directories for Jefferson High School and Charlotte High School, updating pictures of RCSD staff and service providers in the school that provide community mental health, therapy, counseling, and prevention services, and update details of prevention programs in the buildings. This directory will then be printed and mailed to every parent with children at the schools and mailed to outside agencies.

<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>
Andler, Callie	12/21/09-06/11/10	Charlotte HS Teacher	20 hrs.	\$33/hr.
Eck, Sara	12/21/09-06/11/10	Jefferson HS Counselor	20 hrs.	\$33/hr.
Ihrig, David	12/21/09-06/11/10	Jefferson HS Teacher	20 hrs.	\$33/hr.

**Division Chief:** Gladys Pedraza Burgos  
**Principal/Director:** Marjorie Lefler  
**Budget Code:** 5152 G 40616 2070 0454 Special Aid Fund  
**Description:** RCSD School staff will create a new Student & Family Support Center Directories for School #17 & School #33, which includes taking pictures of RCSD staff and service providers in the school that provide community mental health, therapy, counseling, and prevention services, and updating details of prevention programs in the buildings. This directory will then be printed and mailed to every parent with children at the schools and mailed to outside agencies.

<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>
Atkins, Bill	12/21/09-06/11/10	School #33 Asst. Principal	20 hrs.	\$40/hr.
Carr, John	12/21/09-06/11/10	School #33 Social Worker	20 hrs.	\$33/hr.
Fose, Patricia	12/21/09-06/11/10	School #17 Teacher	20 hrs.	\$33/hr.

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

**Resolution No 2009-10: 454**

**By Member of the Board Vice President White**

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Pamela Rutland  
**Budget Code:** 5152 A 25150 2070 1600 2010 General Fund  
**Description:** International Baccalaureate Entrance Examination Review, Proctoring, Scoring and Analyzing- will be completed in evaluating candidates. The IB Admissions Committee will use the data generated from this group's findings.

<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>
Connell, Christopher	January 23, 2010	Wilson Commencement Academy teacher	5 hrs.	\$33/hr.
Davis, Michelle	January 23, 2010	Wilson Commencement Academy teacher	5 hrs.	\$33/hr.
Densmore, Barbara	January 23, 2010	Wilson Commencement Academy teacher	5 hrs.	\$33/hr.
Shumway, Dawn	January 23, 2010	Wilson Commencement Academy teacher	5 hrs.	\$33/hr.
Timpano, Anne	January 23, 2010	Wilson Commencement Academy teacher	5 hrs.	\$33/hr.
Westrich, Kevin	January 23, 2010	Wilson Commencement Academy teacher	5 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Pamela Rutland  
**Budget Code:** 5152 A 25105 2070 1600 2010 General Fund  
**Description:** International Baccalaureate Study sessions for students who are experiencing academic problems: The student will be required to attend after school study sessions three times per week for sixty minute sessions. Teachers will provide tutoring and study skill support. Study session teachers will collaborate with the subject area teachers and provide the IB coordinator with a daily activity log.

<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>
Bannister, Donald	1/4, 1/5, 1/7, 1/11, 1/12, 1/14, 1/19, 1/21, 2/1, 2/2, 2/4, 2/8, 2/9, 2/11, 2/22, 2/23, 2/25, 3/1, 3/2, 3/5, 3/8, 3/9, 3/11, 3/15, 3/16, 3/18, 3/22, 3/23, 3/25, 3/29, 3/30, 4/1, 4/5, 4/6, 4/8, 4/12, 4/13, 4/15, 4/26, 4/27, 4/29, 5/3, 5/4, 5/6, 5/10, 5/11, 5/13, 5/17, 5/18, 5/20, 5/24, 5/27, 6/1, 6/3	Wilson Commencement Academy teacher	55 hrs.	\$33/hr.
Sicienski, Michael	1/4, 1/5, 1/7, 1/11, 1/12, 1/14, 1/19, 1/21, 2/1, 2/2, 2/4, 2/8, 2/9, 2/11, 2/22, 2/23, 2/25, 3/1, 3/2, 3/5, 3/8, 3/9, 3/11, 3/15, 3/16, 3/18, 3/22, 3/23, 3/25, 3/29, 3/30, 4/1, 4/5, 4/6, 4/8, 4/12, 4/13, 4/15, 4/26, 4/27, 4/29, 5/3, 5/4, 5/6, 5/10, 5/11, 5/13, 5/17, 5/18, 5/20, 5/24, 5/27, 6/1, 6/3	Wilson Commencement Academy teacher	55 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Marlene Blocker  
**Budget Code:** 5124 A 12302 2020 4515 (Adm) General Fund  
 5122 A 12302 2110 4515 (Tchr K-3) General Fund  
 5124 A 12302 2110 4515 (Tchr 4-6) General Fund  
**Description:** Contract for Excellence – before school program for K-6 students and Saturday school

<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>
Blocker, Marlene	3/26,4/11	Principal	2 days	1/240th
Belanger, Heather	1/14, 1/21, 1/28, 2/4, 2/11, 2/25, 3/4, 3/11, 3/18, 3/25, 4/6, 4/10	Teacher	18.5 hrs.	\$37/hr.
Bub, Sally	1/12, 1/19, 1/26 ,2/2, 2/9, 2/23, 3/2, 3/9, 3/16, 3/23, 3/6, 4/10	Library Media Specialist	18.5 hrs.	\$37/hr.
Currie, Maureen	1/14, 1/21, 1/28, 2/4, 2/11, 2/25, 3/4, 3/11, 3/18, 3/25, 4/6, 4/10	Speech SP/HH	18.5 hrs.	\$37/hr.
Fee, Meaghan	1/12, 1/19, 1/26, 2/2, 2/9, 2/23, 3/2, 3/6, 3/9, 3/16, 3/23 ,4/10	Teacher	18.5 hrs.	\$37/hr.
McInerney, Kimberly	1/14, 1/21, 1/28, 2/4, 2/11, 2/25, 3/4, 3/11, 3/18, 3/25, 4/6, 4/10	Teacher	18.5 hrs.	\$37/hr.
Metras, Jessica	1/12 ,1/19 ,1/26, 2/2, 2/9, 2/23, 3/2, 3/9, 3/16, 3/23, 4/6, 4/10	Teacher	18.5 hrs.	\$37/hr.
Skye-Moore, Erin	1/12, 1/14, 1/19, 1/21, 1/26, 1/28, 2/2, 2/4, 2/9, 2/11, 2/23, 2/25 ,3/2, 3/4, 3/9, 3/11, 3/16, 3/18, 3/23, 3/25, 4/6, 4/10	Teacher	31 hrs.	\$37/hr.
Carbone, James	1/12, 1/14, 1/19, 1/21, 1/26, 1/28, 2/2, 2/4, 2/9, 2/11, 2/23, 2/25, 3/2, 3/4, 3/9, 3/11, 3/16, 3/18, 3/23, 3/25,	Teacher	28 hrs.	\$37/hr.
Hurley, Daniel	1/14, 1/21, 1/28, 2/4, 2/11, 2/25, 3/4, 3/11, 3/18, 3/25,	Teacher	12.5 hrs.	\$37/hr.
Preston, Maureen	1/12, 1/19, 1/26, 2/2, 2/9, 2/23, 3/2, 3/9, 3/16, 3/23,	Teacher	12.5 hrs.	\$37/hr.
Rothfuss, Jennifer	1/12, 1/19, 1/26, 2/2, 2/9, 2/23, 3/2, 3/9, 3/16, 3/23	Teacher	12.5 hrs.	\$37/hr.

Walters, Kimberly      1/14, 1/21, 1/28, 2/4,      Teacher      12.5hrs.      \$37/hr.  
 2/11, 2/25, 3/4, 3/11,  
 3/18, 3/25

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Sylvia Cooksey  
**Budget Code:** 5124 G 11602 2110 0265 Special Aid Fund  
**Description:** 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>
Cretelle, Tracy	2/1/10 – 5/27/10	Teacher	43.5 hrs.	\$37/hr.
Ferrell, Charles	2/1/10 – 5/27/10	Teacher	87 hrs.	\$37/hr.
LeBlanc, Rosalind	2/1/10 – 5/27/10	Teacher	43.5 hrs.	\$37/hr.
Milian, Ana	2/1/10 – 5/27/10	Teacher	102 hrs.	\$37/hr.
Nolley, Cinnamon	2/1/10 – 5/27/10	Teacher	58.5 hrs.	\$37/hr.
Rice, Qiana	2/1/10 – 5/27/10	Teacher	95.5 hrs.	\$37/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Brenda Pacheco  
**Budget Code:** 5132 A 26705 2020 4515 (Adm) General Fund  
 5132 A 26705 2110 4515 (Tchr) General Fund  
**Description:** SOTA Saturday School & Extended Day Program to address the academic, behavioral and community service needs of the 9-12 grade students. This program will focus on student success in preparation for graduation. Students will be assigned weekly based on teacher recommendations, course grades and state assessments. This instruction will focus on: possible classes missed during the week, assessment strategies and missing assignments. (Note: Assistant Principal will be supervising program on Saturdays. Only one teacher will be working the Extended Day program after school; the rest will be working the Saturday program. All possible Saturdays are listed but teachers will only be working at total of 10 days, 3 hours a day.)

<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>
Donko-Hanson, Kwame	1/9, 1/16, 1/23, 1/30, 2/6, 2/13, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12, 6/19	SOTA Asst. Principal	19 Saturdays (3 hrs per day x 19 =57 hrs)	1/220th
Bonawitz, Matthew	1/9, 1/16, 1/23, 1/30, 2/6, 2/13, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12, 6/19	Teacher	30 hours (3 hrs per day x 10 days = 30 hours total)	\$37.00/hr.

Downs, Timothy J.	1/9, 1/16, 1/23, 1/30, 2/6, 2/13, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12, 6/19	Teacher	30 hours (3 hrs per day x 10 days = 30 hours total)	\$37.00/hr.
Kalenda, Peter J.	1/4, 1/5, 1/7, 1/11, 1/12, 1/14, 1/19, 1/21, 1/25, 1/26, 1/28, 2/1, 2/2, 2/4, 2/8, 2/9, 2/11, 2/22, 2/23, 2/25, 3/1, 3/2, 3/4, 3/8, 3/9, 3/11, 3/15, 3/16, 3/18, 3/22, 3/23, 3/25, 3/29, 3/30, 4/5, 4/6, 4/8, 4/12, 4/13, 4/15, 4/26, 4/27, 4/29, 5/3, 5/4, 5/6, 5/10, 5/11, 5/13, 5/17, 5/18, 5/24, 5/25, 5/27, 6/1, 6/3, 6/7, 6/8, 6/10, 6/14, 6/15, 6/17	Teacher	93 hours (1.5 hrs per day x 62 days)	\$37.00/hr.
Tillotson, James A.	1/9, 1/16, 1/23, 1/30, 2/6, 2/13, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12, 6/19	Teacher	30 hours (3 hrs per day x 10 days = 30 hours total)	\$37.00/hr.
Woodhams, Susan D.	1/9, 1/16, 1/23, 1/30, 2/6, 2/13, 2/27, 3/6, 3/13, 3/20, 3/27, 4/10, 5/1, 5/8, 5/15, 5/22, 6/5, 6/12, 6/19	Teacher	30 hours (3 hrs per day x 10 days = 30 hours total)	\$37.00/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Anibal Soler Jr  
**Budget Code:** 5132 G 26105 2020 0755 (Adm) Special Aid Fund  
 5132 G 26105 2110 0755 (Tchr) Special Aid Fund  
**Description:** Pre-9 Express Program provides an opportunity for current 8<sup>th</sup> grade students to earn high school credits in English I and Global I. The goal is to allow the opportunity for current “repeating” students to catch up and for “honor” students to get ahead in a personalized classroom setting. Program dates and hours are: Jan 4 – Jun 11, 2010: 2:30-4:00pm on M,T,R and 1:30-3:00pm on Wed for Teachers. Admin will be paid M,T,R from 3:30 -4:30 pm (per ASAR contract).

<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>
Cromartie, Bryant	M,T,R Jan 4 – June 11, 2010	East /Assistant Principal	61 days @ 1 hr per day	1/220
Ames, David	M,T,W,R Mar 24 – June 11, 2010	Teacher	62 hrs.	\$37/hr

Glover, Patricia M,T,W,R Jan 4- Mar Teacher 62 hrs. \$37/hr  
23, 2010

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

**Resolution No 2009-10: 455**

**By Member of the Board Vice President White**

**Division Chief:** Ray Giamartino, Jr.  
**Principal/Director:** Shirley Green  
**Budget Code:** 5152 A 14502 2070 4524 General Fund  
**Description:** DREAM School Instructional alignment (two Saturdays in February). As part of the DREAM School Initiative this professional learning community will continue developing documents that clearly identify, define & articulate research-based instructional practices for all subject areas, the most effective strategies and techniques used to support student needs.

<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>
Whitfield, Marion	2/6/10 & 2/13/10	School #45 Asst. Principal	10 hrs.	1/220 <sup>th</sup>
Baglio, Christie	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Bradstreet, Rebecca	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Carlson, Penny	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Durick, Jody	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Gifaldi, Roxane	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Kleinman, Ann	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Lamanna, Philip	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Meeks, Julie	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Piano, Michael	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Smalley, Melissa	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Sorriero, Susan	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Vasta, Kimberly	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.

**Division Chief:** Ray Giamartino, Jr.  
**Principal/Director:** Shirley Green  
**Budget Code:** 5152 A 14502 2070 4524 General Fund  
**Description:** DREAM School Math Focus (on 2 Saturdays in February) . As part of the DREAM School Initiatives this professional learning community will develop a document that clearly identifies, defines & articulates research-based instructional practices in the area of mathematics.

<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>
Green, Shirley	2/6/10 & 2/13/10	School #45 Principal	10 hrs.	1/220 <sup>th</sup>
Best, Ellen	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.

**Division Chief:** Ray Giamartino, Jr.  
**Principal/Director:** Shirley Green  
**Budget Code:** 5152 A 14502 2070 4524 General Fund  
**Description:** DREAM School Math Focus (on 2 Saturdays in February) . As part of the DREAM School Initiatives this professional learning community will develop a document that clearly identifies, defines & articulates research-based instructional practices in the area of mathematics.

<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>
Davis, Sharon	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Dearing, Cassandra	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Easton, Ann	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Gravitte, Stephanie	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Kuek, Pam	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Moore, Tina	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
West, Melissa	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Wiesenberg, Kimberly	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Willis, Chanta	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.

**Division Chief:** Ray Giamartino, Jr.  
**Principal/Director:** Shirley Green  
**Budget Code:** 5152 A 14502 2070 4524 General Fund  
**Description:** DREAM School (on 2 Saturdays in February) – Continuing the work on School-wide Student Expectations. As part of being a DREAM School, this professional learning community will continue developing the plan that will clearly identify both rewards and consequences for students behaviors. The plan will align with the RCSD Discipline and Regulations Plan.

<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>
Hill, Brian	2/6/10 & 2/13/10	School #45 Asst. Principal	10 hrs.	1/220
Bennett, Amy	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Bradstreet, Matt	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Cornue, Joshua	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Cowan, Nancy	2/6/10 & 2/13/10	School #45 AIS Specialist	10 hrs.	\$33/hr.
Dobson, Jacquelyn	2/6/10 & 2/13/10	School #45 Social Worker	10 hrs.	\$33/hr.
Hanselman, Julie	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Jones, Theresa	2/6/10 & 2/13/10	School #45 Social Worker	10 hrs.	\$33/hr.
Philips, Kimberly	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Pickard, Dominic	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Schello, Kathleen	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.
Wolford, Jennifer	2/6/10 & 2/13/10	School #45 Teacher	10 hrs.	\$33/hr.

**Division Chief:** Ray Giamartino, Jr.  
**Principal/Director:** Dr. Beverley Pringle  
**Budget Code:** 5132 A 27705 2020 4515 (Adm) General Fund  
 5132 A 27705-2110-4515 (Tchr) General Fund  
**Description:** Extended Day program to provide the opportunity for course completion necessary to meet graduation requirements within the school year.

<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>
Vacca, Jerome	1/4/10 – 6/10/10	Bioscience – Administrator	90 hrs.	1/220th
Cicero, Joseph	1/4/10 – 6/10/10	Bioscience – Teacher	123 hrs.	\$37.00/hr.
Hill, Valeria	1/4/10 – 6/10/10	Bioscience – Teacher	123 hrs.	\$37.00/hr.
Jones, Dawn Marie	1/4/10 – 6/10/10	Bioscience – Teacher	123 hrs.	\$37.00/hr.
Phillis, Hollis	1/4/10 – 6/10/10	Bioscience – Teacher	123 hrs.	\$37.00/hr.
Stevens, Edward	1/4/10 – 6/10/10	Bioscience – Teacher	123 hrs.	\$37.00/hr.

**Division Chief:** Ray Giamartino, Jr.  
**Principal/Director:** Ali Abdulmateen  
**Budget Code:** 5132 A 28605 2110 4515 – General Fund  
**Description:** Extended Day High School Program is intended to be closely aligned to the needs of students and provide for greater flexibility and decision-making powers to our school. Students will receive extra help to prepare for final exams, to assist in increasing the graduation rate.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alaimo-Kalaghan, Darcy	01/04/10- 06/11/2010	Franklin Special Education	60 hrs.	\$37/hr.
Allen, Carla	01/04/10- 06/11/2010	Teacher	60 hrs.	\$37/hr.
Bartnick, Kristin	01/04/10- 06/11/2010	Teacher	60 hrs.	\$37/hr.
Farnan, Heidi	01/04/10- 06/11/2010	Teacher	80 hrs.	\$37/hr.
Gwara, Erin	01/04/10- 06/11/2010	Teacher	60 hrs.	\$37/hr.
Lane, Aaron	01/04/10- 06/11/2010	Teacher	60 hrs.	\$37/hr.
O'Brien, Lynn	01/04/10- 06/11/2010	Teacher	60 hrs.	\$37/hr.
Pundt, Holly	01/04/10- 06/11/2010	Teacher	60 hrs.	\$37/hr.
Rizzo, Dave	01/04/10- 06/11/2010	Teacher	80 hrs.	\$37/hr.
Stevenson, Janine	01/04/10- 06/11/2010	Teacher	60 hrs.	\$37/hr.

**Division Chief:** Ray Giamartino, Jr.  
**Principal/Director:** Sandy Jordan  
**Budget Code:** 5132 A 27204 2110 4515 – General Fund  
**Description:** Extended day for all 7th and 8th graders performing at a level 2 or below for ELA and/or Math. Intensive one on one remediation and small group. Monday - Thursday. 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>
Brockler, Hayley	1/4, 1/5, 1/7, 1/12, 1/6, 1/8, 1/11, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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	Dr. Freddie Thomas High School Teacher	60 Hrs.	\$37/hour
Case, Steven	1/4, 1/5, 1/6, 1/7, 1/8, 1/11, 1/12, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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, 3/11, 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	80 hrs.	\$37/hr.

Caselli, Joshua	1/4, 1/5, 1/7, 1/12, 1/6, 1/8, 1/11, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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	60 Hrs.	\$37/hour
Delong, Dana	1/4, 1/5, 1/6, 1/7, 1/8, 1/11, 1/12, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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, 3/11, 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	80 hrs.	\$37/hr.

Jacka, Sarah	1/4, 1/5, 1/6, 1/7, 1/8, 1/11, 1/12, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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, 3/11, 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	80 hrs.	\$37/hr.
MacLaughlin, Marc	1/4, 1/5, 1/6, 1/7, 1/8, 1/11, 1/12, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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, 3/11, 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	80 hrs.	\$37/hr.

Nolan, Karen	1/4, 1/5, 1/7, 1/12, 1/6, 1/8, 1/11, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 1/29, 2/1, 2/2, 2/3, 2/4, 2/5, 2/8, 2/10, 2/12, 2/22, 2/24, 2/26, 3/1, 3/3, 3/5, 3/8, 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	54 Hrs.	\$37/hr.
Sarra, Alessandro	1/4, 1/5, 1/7, 1/12, 1/6, 1/8, 1/11, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/29, 2/1, 2/3, 2/5, 2/8, 2/10, 2/12, 2/22, 2/24, 2/26, 3/1, 3/3, 3/5, 3/8, 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	51 Hrs.	\$37/hour
Swartz, Lisa	1/4, 1/5, 1/7, 1/12, 1/6, 1/8, 1/11, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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	60 Hrs.	\$37/hour

Vanhatten, Sean	1/4, 1/5, 1/6, 1/7, 1/8, 1/11, 1/12, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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, 3/11, 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	80 hrs.	\$37/hr.
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Varno, Carrie	1/4, 1/5, 1/7, 1/12, 1/6, 1/8, 1/11, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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	60 Hrs.	\$37/hour
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Zuroski, Kathryn	1/4, 1/5, 1/7, 1/12, 1/6, 1/8, 1/11, 1/13, 1/14, 1/15, 1/19, 1/20, 1/21, 1/22, 1/25, 1/26, 1/27, 1/28, 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	60 Hrs.	\$37/hour
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**Seconded by Member of the Board Commissioner Powell  
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Brennan absent**

**Resolution No 2009-10: 456**

**By Member of the Board Vice President White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person, having passed a Competitive Civil Service examination, and having been placed on an eligible list as certified by the Monroe County Civil Service Commission, 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>
Doward, Shamitria	Office Clerk IV (Bilingual) Jefferson High School	\$12.28/hr.	November 9, 2009

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

**Resolution No 2009-10: 457**

**By Member of the Board Vice President 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>
Barnes, Jeanette	Office Clerk IV Jefferson High School	\$12.28/hr.	November 9, 2009
Dames, Arnold	Custodial Assistant The Alternative Work Location at 690 St. Paul	\$9.67/hr.	November 8, 2009
Diaz, Amaril	Office Clerk IV Jefferson High School	\$12.28/hr.	November 9, 2009
Glover, Shannon	Custodial Assistant School No. 33	\$8.74/hr.	November 4, 2009
Hansen, Eric	Associate Architect Facilities	\$60,000/yr.	November 23, 2009
Pantojas, Jacqueline	School Secretary, Bilingual Florence Pre-K Center, School # 33	\$18.48/hr.	December 7, 2009

Strong, Madeline	Office Clerk I (Bilingual) Student Equity and Placement	\$26.17/hr.	November 9, 2009
Vargas, Emily	Office Clerk II (Bilingual) Student Equity and Placement	\$13.97/hr.	November 9, 2009

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

**Resolution No 2009-10: 458**

**By Member of the Board Vice President White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Bianchi, Christopher	Sentry I Dr. Freddie Thomas High School	\$10.34/hr.	November 16, 2009
Davis, Tracy	Paraprofessional School No. 46	\$9.33/hr.	November 8, 2009
Gonzalez, Julissa	Paraprofessional Jefferson High School	\$9.33/hr.	November 16, 2009
Johnson, Roddy	Maintenance Mechanic I-Foreman Plant Maintenance	\$31.64/hr.	January 20, 2010
Lapiana, Vincent	Custodial Assistant School No. 35	\$10.46/hr.	November 23, 2009
Noble, Rosa	Sentry I School No. 33`	\$10.34/hr.	October 11, 2009
Peterson, George- Michael	Maintenance Mechanic I-Foreman Plant Maintenance	\$32.58/hr.	March 1, 2010
Smith, Shavon	Paraprofessional School No. 17	\$9.33/hr.	November 2, 2009
Smothers, Yvette	Paraprofessional School No. 41	\$9.33/hr.	November 15, 2009

Stewart, John	Sentry I I'M READY Program	\$11.21/hr.	October 4, 2009
Wilcox, Chermish	Paraprofessional School No. 10	\$9.33/hr.	October 25, 2009

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

**Resolution No 2009-10: 459**

**By Member of the Board Vice President White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Rodriguez, Vetania	Office Clerk III, Bilingual School No. 33	November 25, 2009

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

**Resolution No 2009-10: 460**

**By Member of the Board Vice President 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>
DiBenedetto, Carol	Transportation Assistant Service Center/Transportation	December 31, 2009
Giuliano, Elaine	School Secretary School No. 50	January 30, 2010
Klein, Judy	Office Clerk III Charlotte High School	November 26, 2009



**Resolution No 2009-10: 462**

**By Member of the Board Vice President White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service person 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>
Devine, Sara Ann	<u>Leave of Absence – Educational</u> Paraprofessional School No. 33	January 25, 2010 – May 10, 2010

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

**Resolution No 2009-10: 463**

**By Member of the Board Vice President 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:

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Henton-Williams, Tracy	Paraprofessional Marshall High School	November 23, 2009 – February 5, 2010
Jarrett, Anthony	Teaching Assistant School No. 44	October 5, 2009 – January 2, 2010

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

## INFORMATION MANAGEMENT & TECHNOLOGY

### Resolution No 2009-10: 464

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Centris Group, LLC**, 100 Merrick Road, Suite 418E, Rockville Center, NY, to provide improvements, modifications and upgrades to the IEPDirect, Medicaid Direct, Access Reporting Database, and Centris Sync applications, host the IEPDirect and Medicaid Direct applications, including nightly backup of the District's data, and provide technical support and emergency support services, for the 2009 – 2010 school year, for a sum not to exceed Sixty Thousand Six Hundred Eighty Five Dollars Eighty Four Cents (\$60,685.84), funded by the Student Information Systems Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	60,685.84	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>	NONE	
RMSA	NONE	
NYS	60,685.84	100

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

### Resolution No 2009-10: 465

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 931, adopted on June 18, 2009, the Board authorized the Superintendent to enter into an Agreement with PAETEC Communication Inc., for the 2009 – 2010 school year, for a sum not to exceed Fifty Four Thousand Dollars (\$54,000.00); and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	250,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>	NONE	
RMSA	250,000	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **PAETEC Communication Inc.**, 600 WillowBrook Office Park, Fairport, NY, to provide voice services required to operate the District's Voice over Internet Protocol (VoIP) phone system, including Voice T1 circuits, Local/Long Distance service and Conference Bridges, for the 2010 – 2011 school year, for an annual sum not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), renewable for up to four additional one-year terms, at the Superintendent's discretion, funded by the Department of Telephone Operations, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, 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 White  
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Brennan absent**

**Resolution No 2009-10: 466**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 788, adopted on June 18, 2009, the Board authorized the Superintendent to enter into an Agreement with FiberTech Networks, for a sum not to exceed Eight Hundred Fifty Thousand Dollars (\$850,000.00), for the 2009 - 2010 school year; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	650,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	650,000	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **FiberTech Networks**, 140 Allens Creek Road, Rochester, NY, to provide data services which include Gigabyte Ethernet Fiber between all District facilities, and High Speed Internet, for the 2010 – 2011 school year, for an annual sum not to exceed Six Hundred Fifty Thousand Dollars (\$650,000.00), renewable for up to four additional one-year terms, at the Superintendent’s discretion, funded by the Department of Network Operations, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, 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 White  
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Brennan absent**

**Resolution No 2009-10: 467**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 788, adopted on February 26, 2009, the Board authorized the Superintendent to extend the Agreement with ICS Telecom, for a total project cost not to exceed Two Million Nine Hundred Five Thousand Two Hundred Ninety Nine Dollars (\$2,905,299.00); and

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **ICS Telecom**, 125 Highpower Road, Rochester, NY, 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), renewable for up to four additional one-year terms, at the Superintendent’s discretion, funded by the Department of Telephone Operations, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, 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 White  
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Brennan absent**

**Resolution No 2009-10: 468**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 843, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement with Frontier Communications of Rochester, Inc., for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00); and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	80,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	80,000	100
NYS		

WHEREAS, the District wishes to enter into an additional Agreement with Frontier Communications of Rochester, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Frontier Communications of Rochester, Inc.**, 180 South Clinton Avenue, Rochester, NY, to provide Plain Old Telephone Service (POTS) lines to be used as emergency backups to the Voice T1 circuits for 911 services, and other voice services, including a white pages directory listing and pay phones in schools, for the 2010 – 2011 school year, for an annual sum not to exceed Eighty Thousand Dollars (\$80,000.00), renewable for up to four additional one-year terms, at the Superintendent’s discretion, funded by the Department of Telephone Operations, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, 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 White  
Adopted 6-0 with Commissioner Brennan absent**

**Resolution No 2009-10: 469**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 486, adopted on December 18, 2008, the Board authorized the Superintendent to enter into an Agreement with Oracle USA Inc., to renew maintenance and support services for PeopleSoft Financial and Human Resource Applications, for the period of December 22, 2008 through December 21, 2009, for a sum not to exceed Eight Hundred Twenty Four Thousand Three Hundred Thirty Six Dollars and Thirty Nine Cents (\$824,336.39); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	458,342.34	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, by Resolution No. 2009-10: 169, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with Oracle USA, Inc., whereby Oracle USA, Inc. would expand the District’s license for its Financials Software Module by providing incremental license fees, and would provide support services for the initial term of the expanded license, for a sum not to exceed Three Hundred Twenty One Thousand Forty Nine Dollars Ninety Nine Cents (\$321,049.99); and

WHEREAS, the District wishes to extend the Maintenance Agreement with Oracle USA, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Maintenance Agreement with **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, CA, to provide Oracle PeopleSoft maintenance, for the period December 22, 2009 through June 30, 2010, for a sum not to exceed Four Hundred Fifty Eight Thousand Three Hundred Forty Two Dollars Thirty Four Cents (\$458,342.34), funded by the Department of Business Systems Technical Support, 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 White  
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Brennan absent**

**BUDGET**

**Resolution No 2009-10: 470**

**By Member of the Board Commissioner Powell**

Resolution of the Board of Education of the Rochester City School District  
Assigning Its 2009 Qualified School Construction Bond Volume Cap Allocation  
to the State Of New York

WHEREAS, Section 54F of the Internal Revenue Code of 1986, as amended (the “Code”), as added by Section 1521 of the American Recovery and Reinvestment Act of

2009, authorizes the issuance of “qualified school construction bonds” as a type of qualified tax credit bond under Section 54A of the Code, for the purpose of financing the construction, rehabilitation or repair of public school facilities (“Qualified School Construction Bonds”); and

WHEREAS, in accordance with Section 54F(d)(2) of the Code and Internal Revenue Service Notice 2009-35, (2009-17 IRB 876, dated April 27, 2009) (the “Notice”) the Rochester City School District (the “District”), as a “large educational agency” within the meaning of Section 54F(d)(2) of the Code, has received an allocation of \$29,535,000 from the national limitation on the amount of Qualified School Construction Bonds for calendar year 2009 (the “2009 QSCB Allocation”); and

WHEREAS, under Section 54F(d)(2)(D) of the Code, the District’s 2009 QSCB Allocation, or any portion thereof, may either be (i) allocated by the District to Qualified School Construction Bonds issued by or for the benefit of the District in calendar year 2009, or (ii) reallocated by the District to the State of New York (the “State”), for application by the State to Qualified School Construction Bonds to be issued in the current or any future calendar year; and

WHEREAS, the District does not anticipate that it will be able to allocate the 2009 QSCB Allocation to Qualified School Construction Bonds to be issued by or for the benefit of the District in calendar year 2009; and

WHEREAS, in order to avoid a loss of the 2009 QSCB Allocation, the District now intends to reallocate all of the 2009 QSCB Allocation to the State.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE ROCHESTER CITY SCHOOL DISTRICT HEREBY RESOLVES AS FOLLOWS:

Section 1. The District’s entire 2009 QSCB Allocation of \$29,535,000 is hereby reallocated to the State.

Section 2. The Superintendent of the District is hereby authorized to execute and deliver on behalf of the District any certificates or instruments as may be reasonably necessary to further evidence the reallocation of the 2009 QSCB affected by this resolution.

Section 3. This resolution shall take affect immediately upon its adoption.

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

## EDUCATIONAL FACILITIES

**Resolution No 2009-10: 471**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2005-06: 741, adopted on April 13, 2006, the Board authorized the Superintendent to enter into an Agreement with The Pike Company, for the period May 1, 2006 through June 30, 2009, for a sum not to exceed One Million Eighteen Thousand Five Hundred Dollars (\$1,018,500.00); and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	907,667	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	907,667	100
NYS		

WHEREAS, by Resolution No. 2006-07: 606, adopted on March 15, 2007, the Board authorized the Superintendent to increase the amount of the Agreement with The Pike Company by Ninety Six Thousand Four Hundred Thirty Dollars (\$96,430.00), for a total contract amount of \$1,114,930.00; and

WHEREAS, by Resolution No. 2008-09: 833, adopted on May 28, 2009, the Board authorized the Superintendent to extend the term of the Agreement to the later of December 31, 2009, or completion of the project, at no additional cost; and

WHEREAS, The Pike Company is requesting a fee adjustment to their contract to cover the cost of assigning additional staff to complete the project; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **The Pike Company**, One Circle Street, Rochester, NY, for construction management services for the Thomas P. Ryan Community Center and Library and the Audubon School #33 Addition and Renovation Project, to include an additional Forty Three Thousand Seven Hundred Ninety Dollars (\$43,790.00), bringing the total contract amount to One Million One Hundred Fifty Eight Thousand Seven Hundred Twenty Dollars (\$1,158,720.00), (District's share \$907,667.00; City's share \$251, 053.00), 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 White  
Adopted 5-1 with Commissioner Williams dissenting and Commissioner Brennan absent**

**Resolution No 2009-10: 472**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 689, adopted on 3/26/09, the Board awarded the contract for General Construction Work, for Renovations to School No. 30 to Jade Enterprises of Rochester Inc. (M/WBE - Woman), as the lowest qualified bidder, for the total contract price of \$134,850.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	147,570	100
<b>M/WBE AWARD</b>	147,570	100
<b>LOCAL AWARD</b>		
RMSA	147,570	100
NYS		

WHEREAS, one Change Order totaling \$12,720.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$147,570.00, and

WHEREAS, all General Construction Work is complete on the project and Jade Enterprises of Rochester 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 \$19,937.50 on the contract with Jade Enterprises of Rochester Inc. for General Construction Work for Renovations at School No. 30.

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

**Resolution No 2009-10: 473**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 579, adopted on 3/27/08, the Board awarded the contract for Electrical Work, for Renovations to John Marshall High School to Kaplan-Schmidt Electric, Inc., as the lowest qualified bidder, for the total contract price of \$34,300.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	36,175	100
<b>M/WBE AWARD</b>	3,200	8.8
<b>LOCAL AWARD</b>		
RMSA	36,175	100
NYS		

WHEREAS, two Change Orders totaling \$1,875.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$36,175.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$1,808.75 on the contract with Kaplan-Schmidt Electric, Inc. for Electrical Work for

Renovations at John Marshall High School.

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

**Resolution No 2009-10: 474**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 685, adopted on 3/26/09, the Board awarded the contract for Mechanical Work, for Renovations to School No. 2 to Leo J. Roth Corporation, as the lowest qualified bidder, for the total contract price of \$32,900.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	34,790	100
<b>M/WBE AWARD</b>	1,100	3.2
<b>LOCAL AWARD</b>		
RMSA	34,790	100
NYS		

WHEREAS, one Change Order totaling \$1,890.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$34,790.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$3,535.00 on the contract with Leo J. Roth Corporation for Mechanical Work for Renovations at School No. 2.

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

**Resolution No 2009-10: 475**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 524, adopted on 2/28/08, the Board awarded the contract for Electrical Work, for Renovations to School No. 17 to McMullen-Bishop Inc DBA NorthEastern Electrical, as the lowest qualified bidder, for the total contract price of \$45,900.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	63,137	100
<b>M/WBE AWARD</b>	4,500	7.1
<b>LOCAL AWARD</b>		
RMSA	63,137	100
NYS		

WHEREAS, one Change Order totaling \$17,237.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$63,137.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$3,156.85 on the contract with McMullen-Bishop Inc DBA NorthEastern Electrical for Electrical Work for Renovations at School No. 17.

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

## PROCUREMENT & SUPPLY

**Resolution No 2009-10: 476**

**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:

*FINE PAPERS* - Bid tabulation of November 3, 2009.

**XPEDX**, 1059 W. Ridge Rd., Rochester, NY, lowest bidder, Total Discount, Group 1 Cut Size 40%, Non-Cut Size 45%; Group 2 Cut Size 45%, Non-Cut Size 45%; Group 3 Cut Size 40%, Non-Cut Size 50%; Group 4 Cut Size 45%, Non-Cut Size 50%; Group 5 Cut Size 40%; Non-Cut Size 35%; Group 6 Cut Size 45%, Non-Cut Size 40%; Group 7 Cut Size 35%, Non-Cut Size 35%; Group 8 Cut Size 80%, Misc. 75%; Group 9 Non-Cut Size 45%; Group 10 Non-Cut Size 40%; Group 11 Non-Cut Size 45%; Group 13 Cut Size 40%,

Group 12 is not being award as items have been discontinued

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 December 31, 2010 with an option to extend for up to four additional one-year periods.

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

**Resolution No 2009-10: 477**

**By Member of the Board Commissioner Powell**

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

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	10,488.50	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	10,488.50	100
NYS		

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:

*TELEPHONE EQUIPMENT & PARTS* - Bid tabulation of November 3, 2009.

**Anixter Inc.**, 4 Marway Cir., Rochester, NY, lowest bidder, Total (Items 1 - 30) \$10,488.50,

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 December 31, 2010 with an option to extend for up to four additional one-year periods.

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

**Resolution No 2009-10: 478**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 382, adopted by the Board of Education on December 20, 2007, the Board of Education authorized the Superintendent of Schools to enter into a contract for Floor Scrubbing Machines to purchase Micro Rider and Walk-Behind Floor Scrubbing with Corr Distributors, Inc. (W/MBE-Woman Owned), 89 Pearce Ave., Tonawanda, NY, for a term of one year through December 19, 2008, with an option to renew for four additional one-year terms, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	40,980	100
<b>M/WBE AWARD</b>	40,980	100
<b>LOCAL AWARD</b>		
RMSA	none	
NYS	40,980	100

WHEREAS, by Resolution No. 2008-09: 559, adopted by the Board of Education on January 22, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through December 19, 2009, and

WHEREAS, the District expended approximately \$63,300.00 during the initial contract term, and approximately \$34,151.00 during the first year of the contract extension, and

WHEREAS, the District is requesting to extend the contract with Corr Distributors, Inc. for a term of one year, the second year of the contract extension, through December 19, 2010, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through December 19, 2010, for an amount not to exceed Forty Thousand Nine Hundred Eighty Dollars (\$40,980.00) with Corr Distributos, Inc. for Floor Scrubbing Machines. All other conditions of the contract remain in full force and effect.

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

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

**Resolution No 2009-10: 479**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 383, adopted by the Board of Education on December 20, 2007, the Board of Education authorized the Superintendent of Schools to enter into a contract for Glass for Glazing Purposes to purchase laminated, insulated glass and glazing tape, with Flower City Glass, 188 Mt. Hope Ave., Rochester NY, for a term of one year through December 19, 2008, with an option to renew for four additional one-year terms, and

WHEREAS, by Resolution No. 2008-09: 482, adopted by the Board of Education on December 19, 2008, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through December 19, 2009, and

WHEREAS, the District expended approximately \$7,527.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contract with Flower City Glass, for a term of one year, the second year of the contract extension, through December 19, 2010, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through December 19, 2010 with Flower City Glass for Glass for Glazing Purposes, and be it further

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

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

## HUMAN CAPITAL INITIATIVES

### Resolution No 2009-10: 480

#### By Member of the Board Vice President White

WHEREAS, in August 2009, the District issued a Request for Proposal (RFP) for an Experience-rated Health Insurance plan; and

WHEREAS, by Resolution No. 2009-10: 351, adopted on October 22, 2009, the Board endorsed the recommendation of the Joint Labor / Management Benefits Committee, whereby the District's health insurance will move from a Community-rated basis to an Experience-rated basis, and the District will select a sole provider of health insurance, effective with the benefit plan year beginning on January 1, 2010; and

WHEREAS, the District received four proposals in response to the RFP, and based upon the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the Joint Labor / Management Benefits Committee that the District select Excellus Health Plan, Inc. (dba Excellus Blue Cross Blue Shield); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Excellus Health Plan, Inc. (dba Excellus Blue Cross Blue Shield)**, 165 Court Street, Rochester, NY, to provide health insurance on an Experience-rated basis, for eligible District employees and retirees, for the period January 1, 2010 through December 31, 2012, based upon actual enrollment and negotiated premium rates, as set forth in the Rate Proposal documents, funded by Employee Benefits and employee contributions, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Board of Education approves this contract provided that both parties to the contract adhere to applicable laws and legal mandates and that both parties work to resolve any and all issues that might emerge as a result of applicable laws and legal mandates or changes to the law or legal mandates.

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

**OTHER**

**Resolution No 2009-10: 481**

**By Member of the Board Vice President White**

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

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	97,045	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	97,045	100
NYS		

WHEREAS, by Resolution No. 2008-09: 848, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement for the Gateway to College Program with Monroe Community College, for the period July 1, 2009 through December 31, 2009, for a sum not to exceed Five Hundred Two Thousand Nine Hundred Fifty Five Dollars (\$502,955.00); and

WHEREAS, the District wishes to extend the Agreement for the Gateway to College Program with Monroe Community College; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement for the Gateway to College Program with **Monroe Community College**, 1000 E. Henrietta Road, Rochester, NY, designed to help 16-20 year old students who have left high school without earning a diploma, to return to education and gain a high school diploma while earning college credit by participating in small classes and working with tutors and counselors while receiving intensive support services to facilitate their success, for the period January 1, 2010 through June 30, 2010, for a sum not to exceed Ninety Seven Thousand Forty Five Dollars (\$97,045.00), funded by the Department of Alternative Education, 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 4-1 with Commissioner Williams abstaining, Commissioner Elliott dissenting,  
 and Commissioner Brennan absent.**

**Resolution No 2009-10: 482**

**By Member of the Board Vice President White**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Jacob Jason Berman**, 206 Commodore Parkway, Rochester, NY, to provide team building activities and processes, consultation with school-based planning teams and to address the professional development needs of staff through workshops and specific training initiatives, to perform the role of critical friend to building administrators in conjunction with issues pertaining to leadership and organizational development, for the period December 18, 2009 through June 30, 2010, for an amount not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Youth Development and Family Services Department, 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>	30,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	30,000	100
NYS		

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

**Resolution No 2009-10: 483**

**Resolution pulled**

**Resolution No 2009-10: 484**

**Resolution pulled**

**Resolution No 2009-10: 485**

**Motion to table Resolutions No. 2009-10: 485 was made by Commissioner Elliott and seconded by Vice President White. Adopted 6-0.**

**By Member of the Board**

WHEREAS, as part of his ongoing review of schools, the Superintendent recommends to the Board that the educational objectives of the District will be better served by establishing a new Rochester Early College High School, serving students in Grades 9 - 12, to be phased in commencing in the 2010 – 2011 school year; and

WHEREAS, District facilities are named pursuant to Board Policy 7500; and

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

RESOLVED, That the Board approves the Superintendent's recommendation to establish a new school, with a location to be determined, serving students in Grades 9 - 12, commencing with Grade 9 in the 2010 - 2011 school year; and be it further

RESOLVED, That the new school is to be named pursuant to Board Policy 7500; and be it further

RESOLVED, That the Board authorizes the submission of appropriate documents required by the New York State Education Department with respect to registering the new school.

**Seconded by Member of the Board**

**Resolution No 2009-10: 486**

**Motion to table Resolutions No. 2009-10: 486 was made by Commissioner Elliott and seconded by Vice President White. Adopted 6-0.**

**By Member of the Board**

WHEREAS, as part of his ongoing review of schools, the Superintendent recommends to the Board that the educational objectives of the District will be better served by establishing a new Expeditionary Learning High School, serving students in Grades 7 - 12, to be phased in commencing in the 2010 – 2011 school year; and

WHEREAS, District facilities are named pursuant to Board Policy 7500; and

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

RESOLVED, That the Board approves the Superintendent's recommendation to establish a new school, with a location to be determined, serving students in Grades 7 - 12, commencing with Grade 7 in the 2010 - 2011 school year; and be it further

RESOLVED, That the new school is to be named pursuant to Board Policy 7500; and be it further

RESOLVED, That the Board authorizes the submission of appropriate documents required by the New York State Education Department with respect to registering the new school.

**Seconded by Member of the Board**

## EDUCATIONAL FACILITIES

### Resolution No 2009-10: 487

**By Member of the Board Vice President White**

WHEREAS, by Resolution No. 2008-09: 1001, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with IBC Engineering, PC, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00); and

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

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

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

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

WHEREAS, the District wishes to enter into an additional Agreement with IBC Engineering, PC; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, PC**, 3445 Winton Place, Suite 219, Rochester, NY, to provide consulting services on a District-wide security project with a primary intent to provide equipment, cameras, cabling, patch panels, racks, switches, network video recorders and programming for high definition digital security cameras for District facilities, for the period January 1, 2010 through December 31, 2012, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by cash capital and/or bond ordinance projects, through the Educational Facilities 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 5-1 with Commissioner Williams dissenting and Commissioner Brennan absent**

## **OTHER**

### **Resolution No 2009-10: 488**

#### **By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that an anonymous donor has contributed \$2,000 to be used to purchase supplies and equipment for the library at John James Audubon School No. 33, and

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

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

**Seconded by Member of the Board Commissioner Campos  
Adopted 6-0 with Commissioner Brennan absent**

### **Resolution No 2009-10: 489**

#### **By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that IBM Corporate Citizenship and Corporate Affairs is granting a technology award to the Rochester City School District of three IBM ThinkPads with a market value of \$3,834 to be used by students at the Office of Adult and Career Education Services, 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 Campos  
Adopted 6-0 with Commissioner Brennan absent**

**Resolution No 2009-10: 490**

**By Member of the Board Commissioner Powell**

Medicaid Compliance For Health-Related Services -- Board Policy 8600

WHEREAS the Policy Development and Review Committee of the Board has received and recommended adoption of a new Policy 8600, "Medicaid Compliance For Health-Related Services" in accordance with Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

RESOLVED, that the Board adopts the new Policy 8600, "Medicaid Compliance For Health-Related Services"; and directs the Clerk of the Board to update the Policy Manual to reflect the adoption of Policy 8600, and place Policy 8600 into the electronic version of the Policy Manual maintained on the District website.

**Seconded by Member of the Board Commissioner Campos  
Adopted 6-0 with Commissioner Brennan absent**

**Resolution No 2009-10: 491**

**By Member of the Board Commissioner Powell**

Resolved, That the Board of Education does hereby accept the Independent Auditors' Report and Single Audit Reports of Freed Maxick & Battaglia, PC, Certified Public Accountants, Comprehensive Annual Financial Report, for the fiscal year ended June 30, 2009 and directs that copies of said reports and this resolution be filed with the Commissioner of Education and State Comptroller.

**Seconded by Member of the Board Commissioner Campos  
Adopted 6-0 with Commissioner Brennan absent**

**Resolution No. 2009-10: 493**

**Commissioner Williams made a motion to withdraw Resolution No. 2009-10: 493 and the resolution was withdrawn with unanimous consent.**

**By Member of the Board**

**WHEREAS**, the State of New York, Office of the State Comptroller conducted an audit of the Rochester City School District for the period of July 1, 2007 to October 31, 2008; and

**WHEREAS**, on November 24, 2009 the Rochester Board of Education received a report of the audit of the District, entitled Audit of Selected Financial Transactions. The audit was conducted pursuant to the State Comptroller's authority as set forth in Article V, Section 1 of the State Constitution, and Article 3 of the General Municipal Law; and

**WHEREAS**, the results and recommendations of the audit are to be used as resources by the District's officials in effectively managing operations and meeting the expectations of taxpayers; and

**WHEREAS**, the results and recommendations of the audit highlight issues in the District's internal control processes and the Board's exercise of its oversight responsibilities leading to the potential for misuse and mismanagement of taxpayer funds; therefore be it

**RESOLVED**, that the Board requests that the State of New York, Office of the Attorney General commence a full and complete investigation to determine if the misuse and mismanagement of taxpayer funds, as highlighted in the Audit of Selected Financial Transactions of the Rochester City School District for the period of July 1, 2007 to October 31, 2008, constitutes a criminal act and to take appropriate action to recover any misappropriated funds.

**Seconded by Member of the Board**

**Resolution No. 2009-10: 494**

**Commissioner Williams made a motion to withdraw Resolution No. 2009-10: 494 and the resolution was withdrawn with unanimous consent.**

**By Member of the Board**

**WHEREAS**, the State of New York, Office of the State Comptroller conducted an audit of the Rochester City School District for the period of July 1, 2007 to October 31, 2008; and

**WHEREAS**, on November 24, 2009 the Rochester Board of Education received a report of the audit of the District, entitled Audit of Selected Financial Transactions. The audit was conducted pursuant to the State Comptroller's authority as set forth in Article V, Section 1 of the State Constitution, and Article 3 of the General Municipal Law; and

**WHEREAS**, the results and recommendations of the audit are to be used as resources by the District's officials in effectively managing operations and meeting the expectations of taxpayers; and

**WHEREAS**, the results and recommendations of the audit have highlighted issues in the District's internal control processes and the Board's exercise of its oversight responsibilities; therefore be it

**RESOLVED**, that the Board requests the State of New York, Office of the State Comptroller to extend the scope of the audit to cover an additional nine month period beginning November 1, 2008 and ending July 31, 2009. This extension of the audit period will assist District officials in uncovering any additional deficiencies in the District's internal control processes and the Board's oversight procedures.

**Seconded by Member of the Board**

**Resolution No. 2009-10: 495**

**By Member of the Board Vice President White**

**City of Rochester – Rochester City School District Board of Education Agreement**

Whereas, the City of Rochester ("City") and the Board of Education of the Rochester City School District ("BOE") have a shared interest in the academic performance of Rochester City School District ("RCSD") students and the financial oversight of the RCSD; and

Whereas, a process for ongoing review and discussion of RCSD finances is desired between the City and BOE; and

Whereas, in order for such a process to be effective, the City must be afforded input into RCSD fiscal practices and the BOE must be afforded input into decisions of the City which affect the RCSD; and

Whereas, the BOE Finance Committee and Audit Committee address the RCSD budget, expenditures, and oversight of financial and administrative practices and an Education Committee should provide for similar oversight at City Council; and

Therefore, be it:

Resolved, that the BOE agrees:

1. That City Council members will be allowed voting membership by two representatives to serve on the BOE Finance Committee and two representatives to serve on the BOE Audit Committee; and

2. That City Council representation on BOE committees will be selected by City Council on an annual basis which corresponds to the election of BOE President and selection of BOE committee chairs; and
3. That voting membership on any committee of either BOE or City Council is limited to elected City Council members or elected BOE commissioners.
4. That this Resolution shall be contingent upon, and have no effect until and unless the City Council acknowledges its approval of this Resolution and establishes an Education Committee which provides for BOE representation and authority of the same ratio and kind described in paragraph one for City Council representation on the BOE Finance and Audit Committees (i.e. two-fifths representation).

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

**Resolution No. 2009-10: 496**

**Vice President White made a motion to refer Resolution No. 2009-10: 496 to the Policy Development and Review Committee and the resolution was referred with unanimous consent.**

**By Member of the Board**

**WHEREAS**, the United States is, by far, is the world's largest importer. According to the U.S. Census bureau the United States brought in \$819 billion in goods in 2007

**WHEREAS**, 4 million United States manufacturing jobs have been lost since 2000, amounting to loses of nearly ¼ of all United States manufacturing jobs. According to the United States Census Bureau, factory orders now stand at record lows while the United States racked up a record \$700 billion dollar trade deficit in 2007

**WHEREAS**, the economic downturn is having a critical impact on everyday Americans who are struggling to maintain or find jobs in an increasingly difficult environment, and

**WHEREAS**, those same Americans are the taxpayers that provide the revenue needed to operate essential government services", and

**WHEREAS**, according to the University of Massachusetts Political Economy Research Institute, it is believed that significant investments in American infrastructure could create more than 250,000 manufacturing jobs if U.S. made goods are used

**WHEREAS**, in 2007 New York State Legislator and Governor Elliott Spitzer signed into Law the Rochester School Facilities Modernization Act, which authorizes up to \$325 million in financing for the reconstruction and repair of building projects in the Rochester

School District

**WHEREAS**, in 2009 Congress has approved and President Barack Obama has signed into law a taxpayer-sponsored economic recovery package that will provide billions of dollars to help economically devastated cities and states immediately provide jobs to millions of out-of-work Americans through considerable infrastructure rebuilding, green energy projects and other projects that will require manufactured components, and

**WHEREAS**, our taxpayer dollars should be spent to maximize the creation of American jobs and restoring the economic vitality of our communities, and

**WHEREAS**, any domestically produced products that are purchased with economic recovery plan monies will immediately help struggling American Families and will help stabilize, our greater economy, and

**WHEREAS**, any economic recovery plan spending should - to every extent possible - include a commitment from the Rochester City School District to buy materials, goods and services for projects from companies that are produced within the United States, thus employing the very workers that pay the taxes for the economic recovery plan spending in the first place.

**THEREFORE**,

**BE IT RESOLVED THAT**, the Rochester City School District, its leaders and agents will work to maximize the creation of American jobs and restoring economic growth and opportunity by spending economic recovery plan funds on products and services that both create jobs and help keep Americans employed, AND

**BE IT FURTHER RESOLVED THAT**, we commit to purchasing only products and services that are made or performed in the United States of America whenever and wherever possible with any economic recovery monies provided to the Rochester City School District by the American taxpayers, AND

**BE IT FURTHER RESOLVED THAT**, as Commissioners of the Rochester City School District we commit to publish any requests to waive these procurement priorities so as to give American workers and producers the opportunity to identify and provide the American products and services that will maximize the success of our nation's economic recovery program, AND

**BE IT RESOLVED THAT**, the Rochester City School District, its leaders and agents will work to engage the members of the Joint Facilities Modernization Board in conversations about the importance of this effort and to encourage them to maximize the creation of American jobs and restoring economic growth and opportunity by spending Facilities Modernization dollars on products and services that both create jobs and help keep Americans employed.

**Seconded by Member of the Board**

**Resolution No. 2009-10: 497**

**By Member of the Board Commissioner Williams**

**WHEREAS**, Sections 1709 and 1804 of the New York State Education Law makes the Rochester City School District Board of Education responsible for the financial well being and sound fiscal operation of the District, and

**WHEREAS**, the State of New York, Office of the State Comptroller recently conducted an audit of the Rochester City School District covering the period of July 1, 2007 to October 31, 2008, and

**WHEREAS**, the State Comptroller's report cited several examples of deficiencies which occurred during the period July 1, 2006 to October 31, 2007 yet did not elaborate with respect to whether any of these specific deficiencies were ongoing , and

**WHEREAS**, the Office of the State Comptroller's report did not, officially, continue its audit and investigation into the present fiscal practices of the District covering the period of October 31, 2008 through July 1, 2009; and

**WHEREAS**, the citizens of this community are entitled to know that their tax dollars are being spent in a prudent and judicious manner and that their Board of Education, Superintendent, and District staff have effective control measures and oversight procedures in place, and

**WHEREAS** , the credibility of public education is often tied to the integrity of its public servants, the Board of Education believes that any instances of illegal or criminal misuse of public dollars ought to be fully and completely investigated and prosecuted, and where possible restitution sought from the responsible parties;

**THEREFORE**,

**BE IT RESOLVED THAT**, the Rochester Board of Education, directs the Office of the Auditor General of the Rochester Board of Education, to (i) audit the areas identified in the Comprehensive Annual Financial Report and the State Comptroller's Audit, and (ii) audit the period following these audit to the end of the last completed fiscal year (July 31, 2009) to determine if the practices that led to a qualified opinion and the State Comptroller's recommendations have or have not been remedied, and to report findings through the Audit Committee to the Board of Education;

**AND**

**BE IT RESOLVED THAT**, the Board of Education requests that the New York State, Office of the Comptroller extend the scope of its original audit report to officially and comprehensively audit the period of July 1, 2006 to October 31, 2007;

**AND**

**BE IT RESOLVED THAT**, the Board of Education respectfully requests that the New York State, Office of the Comptroller extend the scope of its original audit report to cover the period of November 1, 2008 to July 2009;

**AND**

**BE IT RESOLVED THAT**, the Board of Education respectfully requests that the Office of the New York State Attorney General conduct a full and complete criminal investigation (covering any period of time it deems appropriate) in order to determine whether there has been any impropriety or criminality in the use of District/taxpayer dollars;

**AND**

**BE IT RESOLVED THAT**, the Board of Education respectfully requests that should the Office of the New York State Attorney General find that there has been criminal conduct on the part of any public officer or employee with respect to the use of District dollars, that the Office of the Attorney General seek restitution from the offending employees or officers and that his/her office fully pursue other such sanctions that his/her Office deems appropriate and necessary;

**AND**

**BE IT RESOLVED THAT**, the Office of the Auditor General of the Rochester Board of Education shall have full and unfettered access to all systems and documents within the Rochester City School District.

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