

HUMAN CAPITAL INITIATIVES

Resolution No 2008-09: 715

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 27, 2009:

Leone-Mannino, Caterina, Acting Director of Extended Learning & Intervention, Central Office, \$75,600

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

Resolution No 2008-09: 716

Resolution pulled.

Resolution No 2008-09: 717

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named teachers, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and they hereby are, granted **Permanent Appointment**, 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:

HEALTH

Ferris, Laura, December 13, 2008 (School of the Arts)

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

Resolution No 2008-09: 718

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2003-04: 126, adopted on August 21, 2003, the Board granted Hector Rodriguez, Assistant Principal, a Leave of Absence, without pay, beginning July 1, 2003 and continuing through June 30, 2004; and

WHEREAS, Hector Rodriguez failed to return from the Leave of Absence; and

WHEREAS, the Superintendent recommends that Hector Rodriguez be terminated from employment for failure to return from the Leave of Absence; therefore be it

RESOLVED, That Hector Rodriguez be, and hereby is, terminated for failure to return from Leave of Absence, effective June 30, 2004, the last day of his Leave of Absence.

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

Resolution No 2008-09: 719

By Member of the Board Commissioner White

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Teachers Association, Section 43.5, providing that regularly appointed teachers who have served for five (5) years and have had proposals rated by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study, at sixty (60) percent of base salary for the length of the leave, the following named teachers be, and they hereby are, granted such leave for the 2009-2010 school year:

ELEMENTARY

Gilroy, Carrie (School #5) Second semester
Newmark, Dawn (School #9) Full year

SECONDARY ACADEMIC

Science

Sullivan, Daniel (East) Second semester

ESOL

Burns, Carolyn S. (School #12) Full year

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Perez, Denise (School Nos. 28, 29, 37, 52) Full year

Seconded by Member of the Board Commissioner Powell

Adopted 6-0 with Commissioner Campos absent

Resolution No 2008-09: 720

By Member of the Board Commissioner White

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

ELEMENTARY

Madrid, Ana	\$41,410	March 30, 2009 March 29, 2012	School No. 33
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PHYSICAL EDUCATION

Olson, Christina	\$40,399	September 2, 2008 September 1, 2011	Wilson Commence.
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**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2008-09: 721

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named certificated person be, and hereby is, granted a **Parental Leave of Absence**, beginning on and continuing through the dates indicated:

MUSIC

Mutch, Mary, March 5, 2009 through June 30, 2009, three-tenths time (School No. 34)

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

Resolution No 2008-09: 722

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named certificated persons be, and they hereby are, granted a **Leave of Absence Without Pay**, beginning on and continuing through the dates indicated:

ELEMENTARY

Delehanty, Thea Beth, April 17, 2009 through June 25, 2009 (School No. 9)
Liberatore, Kelly, April 8, 2009 through June 25, 2009 (School No. 7)
West, Martha, March 26, 2009 through June 25, 2009 (School No. 45)

GRAPHIC ARTS

Jagla, John E., November 1, 2007 through March 13, 2009 (Edison Imaging)

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

Resolution No 2008-09: 723

By Member of the Board Commissioner White

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

ELEMENTARY

Galambos, Christina, April 1, 2009 through June 18, 2009 (School No. 50)
Tan, Cheril, March 10, 2009 through June 10, 2009 (School No. 33)
White, Stephanie, May 11, 2009 through June 25, 2009 (School No. 3)

SCHOOL SOCIAL WORKER

Cialini, Shanna, March 31, 2009 through June 25, 2009 (School Nos. 44/5)
Maldonado, Teisha L., May 11, 2009 through June 25, 2009 (East)

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Sopko, Jennifer, February 23, 2009 through June 25, 2009 (School No. 16)

Special Education

Head, Stacy, May 6, 2009 through June 26, 2009 (School No. 43)
Leuthold, Erin, March 2, 2009 through April 10, 2009 (Wilson Commencement)
Mercado, Michelle, March 13, 2009 through June 14, 2009 (School No. 8)
Oliver, Ann L., December 10, 2008 through June 25, 2009 (School No. 7)

Seconded by Member of the Board Commissioner Powell

Adopted 6-0 with Commissioner Campos absent

Resolution No 2008-09: 724

By Member of the Board Commissioner White

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

ROCHESTER CHILDREN'S ZONE LIAISON

Larkins, III, George L., August 31, 2009 (CO)

PRINCIPAL ON ASSIGNMENT

Bona, Dominic, July 1, 2009 (CO)

ELEMENTARY

Cook, Loretta, June 30, 2009 (School No. 33)

Gourdine, Jennifer E., July 1, 2009 (School No. 23)

Jones, W. Brenda, July 1, 2009 (School No. 28)

SECONDARY ACADEMIC

English

D'Ambrosia, Guy F., January 1, 2009 (Marshall)

Mathematics

Wooten, Yolanda, June 30, 2009 (Edison Engineering)

Science

Miller, Vera, June 30, 2009 (Edison AT)

GRAPHIC ARTS

Jagla, John E., March 14, 2009 (Edison Imaging)

SCHOOL COUNSELOR

Marron, Carol, July 3, 2009 (Edison Business)

SCHOOL SOCIAL WORKER

Mendel, Robert A., June 27, 2009 (Edison Business)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Altobelli, David, June 27, 2009 (Marshall)

Ashley, Susan I., June 27, 2009 (Charlotte)

McCusker, Kathleen T., July 1, 2009 (FLC)

Seconded by Member of the Board Commissioner Powell

Adopted 6-0 with Commissioner Campos absent

Resolution No 2008-09: 725

By Member of the Board Commissioner White

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

DIRECTOR OF GRANTS & PROGRAM ACCOUNTABILITY

Hofer, Terrence, May 1, 2009 (CO)

DIRECTOR OF EXTENDED LEARNING AND INTERVENTION

Gandy, Elizabeth, May 1, 2009 (CO)

ELEMENTARY

Cook, Sidra, April 30, 2009 (School No. 4)

Ghazanfari, Maryam, March 30, 2009 (School No. 33)

VanHorn, Timothy, April 24, 2009 (School No. 9)

SECONDARY ACADEMIC

English

Foster, Janelle, March 3, 2009 (Marshall)

SCHOOL INSTRUCTOR

Tetlow, Karen, April 3, 2009 (Home Hospital/Youth & Justice)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Harvey-Bowen, Angela, February 26, 2009 (School No. 44)

Melino, Joshua, April 28, 2009 (School No. 4)

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

Resolution No 2008-09: 726

By Member of the Board Commissioner 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 2008-2009 school year.

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-F-27204-2110-0306 Special Aid Fund
Description: Administrator for Summer School/Camp 2009 for new 7th graders. The program is designed to nurture 6th graders into high school. This is year two and the current 7th graders will join the program. Only 7th grade teachers during the school year work the summer camp. Each week entails a field trip into the community tied to the academic activities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
			32 hrs. (8 days at 4 hrs./day)	1/210 th of \$85,000
Graziano, Timothy	7/13/09-7/22/08	FTHS/Administrator		

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-F-27204-2110-0306 Special Aid Fund
Description: Summer School/Camp 2009 for new 7th graders. The program is designed to nurture 6th graders into high school. This is year two and the current 7th graders will join the program. Only 7th grade teachers during the school year work the summer camp. Each week entails a field trip into the community tied to the academic activities. Some teachers will be paid via SQR and some via SINI grants. Reference the Democrat and Chronicle, Tuesday December 30, A section, front page article Extended School Year/Day.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Foust, Shawn	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Robinson, Scott	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Swartz, Lisa	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-F-27204-2110-0300 Special Aid Fund
Description: Summer School/Camp 2009 for new 7th graders. The program is designed to transition 6th graders into high school. This is year two and the current 7th graders will join the program. Only 7th grade teachers during the school year work the summer camp. Each week entails a field trip into the community tied to the academic activities. Some teachers will be paid via SQR and some via SINI grants. Reference the Democrat and Chronicle, Tuesday, December 30, A section, front page article on Extended School Year/Day.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cardilli, Brian	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
DeLong, Dana	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Fici, Alden	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Guy, Tiffany	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Jacka, Sarah	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Nash, Albert	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Nolan, Karen	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Occhino, Joseph	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th
Sarra, Alessandro	7/13/09-8/14/09	Dr. FTTHS Teacher	25 days	1/300 th

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5152-F-27204-6320-0707 Special Aid Fund
Description: Teachers to develop a course proposal (09-10) that will be an introduction to various Public Safety, Security, and Transportation Occupations (Civil Service). It is being designed to provide students with skills, requirements, resources, experiences, and knowledge in these areas and help direct them into the career path that best suits their interests and abilities. Teachers will write proposal after school on Tuesday, Thursdays and on Saturdays.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Evans, Cleveland	5/2/09-6/20/09	Dr. FTTHS Teacher	88 hrs.	\$33/hr.
Occhino, Joseph	5/2/09-6/20/09	Dr. FTTHS Teacher	88 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: Samuel Rodriguez
Budget Code: 5152-F-28405-6320-0707 Special Aid Fund
Description: GMA staff will develop a program and submit this proposal for SED CTE approval for students to obtain CTE Endorsement in the area of Media & Communications on their diplomas. The program and central focus of GMA HS is *Communication*: specifically, understanding communication via video production, journalism and/or graphic design. Additionally, students will have opportunities to obtain MOUSE and ADOBE certifications; these credentials will make students highly competitive and employable. Each working day is a Saturday.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rodriguez, Samuel	5/9/09-6/20/09	GMA/Principal	20 hrs.	1/240 th
Bukowski, Barbara	5/9/09-6/20/09	GMA/Teacher	20 hrs.	\$33/hr.
Kristich, Kathryn	5/9/09-6/20/09	GMA/Teacher	20 hrs.	\$33/hr.
LeRoy, Eric	5/9/09-6/20/09	GMA/Teacher	20 hrs.	\$33/hr.
Lum, Matthew	5/9/09-6/20/09	GMA/Teacher	20 hrs.	\$33/hr.

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

Resolution No 2008-09: 727**By Member of the Board Commissioner White**

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5126-F-43017-2070-0345
Description: RTC Seminar: Math Clinic for Teachers: This math clinic for K-6 teachers will explore and practice math concepts and instructional approaches in an environment that seeks to build on what teachers know. Participants and discussions will focus on clarifying and illustrating inquiry based student-centered math learning.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnwell, Tracey	Mar 28-May 4, 2009	#36 Teacher	Stipend	\$495.00
Bedgood, Larry	Mar 28-May 4, 2009	Jefferson Teacher	Stipend	\$495.00
Burbridge, Anita	Mar 28-May 4, 2009	#29 Teacher	Stipend	\$495.00
Buttars, Tracy	Mar 28-May 4, 2009	#43 Teacher	Stipend	\$495.00
Clement, Gina	Mar 28-May 4, 2009	#44 Teacher	Stipend	\$693.00
Ealy, George	Mar 28-May 4, 2009	Jefferson Teacher	Stipend	\$495.00
Farmer, Tracey	Mar 28-May 4, 2009	#52 Teacher	Stipend	\$495.00
Flowers-Thompson, Dawn	Mar 28-May 4, 2009	#22 Teacher	Stipend	\$495.00
Gonzalez, Lisa	Mar 28-May 4, 2009	FLC Teacher	Stipend	\$495.00
Hannah, Sarah	Mar 28-May 4, 2009	#36 Teacher	Stipend	\$495.00
Johnstone, Michele	Mar 28-May 4, 2009	#43 Teacher	Stipend	\$495.00
Kipp, Katherine	Mar 28-May 4, 2009	#33 Teacher	Stipend	\$495.00
Lawson, Beverly	Mar 28-May 4, 2009	Jefferson Teacher	Stipend	\$495.00
Lippa, Renee	Mar 28-May 4, 2009	#43 Teacher	Stipend	\$495.00
Rose, Cheryl	Mar 28-May 4, 2009	NRCS Teacher	Stipend	\$495.00
Sposato, Alice	Mar 28-May 4, 2009	Edison BFE Tchr	Stipend	\$495.00
Sullivan, Kathleen	Mar 28-May 4, 2009	#14 Teacher	Stipend	\$495.00
Thomas, Brooke	Mar 28-May 4, 2009	NECP Teacher	Stipend	\$495.00
Tortora, Geraldine	Mar 28-May 4, 2009	#33 Teacher	Stipend	\$495.00
Valva, Alisa	Mar 28-May 4, 2009	Montessori Tchr	Stipend	\$495.00
Watkins, Elizabeth	Mar 28-May 4, 2009	#33 Teacher	Stipend	\$495.00

Division Chief: Michele Hancock
Principal/Director: Michael Chan
Budget Code: 5132-A-29409-2040-0000 (Adm.) General Fund
 5132-A-29409-2330-0000 (Tchr.) General Fund
Description: 2009 Summer School Principal planning days – 15 days prior to 7/6/09 (For grades 9-12 Commencement (Summer Schools being held at Monroe, Marshall and Franklin) 2009 Summer School registrar program/student scheduling days for foundation summer school

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Grant, David	April – June 2009	#16 Asst Principal	15 days	1/210 th of \$85,000
Humphrey, Steven	April – June 2009	Monroe Asst Princ	15 days	1/210 th of \$85,000
Polonia, David	April – June 2009	Franklin Asst Princ	15 days	1/210 th of \$85,000
Anderson, Delishia	April – June 2009	Wilson Teacher	15 days	1/300 th
Awad, Edward	April – June 2009	Marshall Teacher	15 days	1/300 th
Hathaway, Edward	April – June 2009	Wilson Teacher	15 days	1/300 th

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

Resolution No 2008-09: 728

By Member of the Board Commissioner White

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5152-F-25105-6320-0707 Special Aid Fund
Description: This team will revise and update the curriculum for the following core programming classes: Introduction to Computer Operations, Computer Programming I, Computer Programming II and Computer Programming II Honors. This update is necessary due to the ever evolving nature of computer science and to support our efforts to prepare students for careers in computer science and related fields.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barrant, Darcy	May 1-29, 2009	Wilson Teacher	14 hrs.	\$33/hr.
Daniels, Paul	May 1-29, 2009	Wilson Teacher	9 hrs.	\$33/hr.
Foos, Peggy	May 1-29, 2009	Wilson Teacher	9 hrs.	\$33/hr.
Goff, Ryan	May 1-29, 2009	Wilson Teacher	14 hrs.	\$33/hr.
Hathaway, Edward	May 1-29, 2009	Wilson Teacher	9 hrs.	\$33/hr.
Hendricks, Rick	May 1-29, 2009	Wilson Teacher	9 hrs.	\$33/hr.
Kelly, Don	May 1-29, 2009	Wilson Teacher	9 hrs.	\$33/hr.
McEvoy, Joe	May 1-29, 2009	Wilson Teacher	14 hrs.	\$33/hr.
Michalek, Mike	May 1-29, 2009	Wilson Teacher	19 hrs.	\$33/hr.

Reyes, Karen May 1-29, 2009 Wilson Teacher 14 hrs. \$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-F-26604-2110-0755 Special Aid Fund
Description: As per SURR Grant, Math Regents Review Sessions for Integrated Math, ELL Regents Review Sessions for English III R and Component Test. Students in grades 9-11 involved in prep review sessions.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gabello, Marcy	5/5/09-6/11/09	Monroe Teacher	18 hrs.	\$37/hr.
Haines, Anna	5/5/09-6/11/09	Monroe Teacher	18 hrs.	\$37/hr.
Meade, Nathan	5/5/09-6/11/09	Monroe Teacher	12 hrs.	\$37/hr.
Ostanski, David	5/5/09-6/11/09	Monroe Teacher	18 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Edward Cavalier
Budget Code: 5152-F-26105-2070-0127 Special Aid Fund
Description: Teachers in the math and science departments will attend a series of workshops focused on training in the SMARTBoard technology and accessories to effectively utilize the equipment to improve instruction.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Arkee	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Baker- Corrigan, Kristen	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Bizzigotti, Brian	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Brown, Douglas	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Colabufo, Steven	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Conrow, Paul	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Crowley, Emily	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Deaton, David	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Dermody, Gary	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Dinitto, Brian	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Elliott, Cassandra	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Garcia, Richard	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Genello, Kristen	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Genthner, Gary	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Harper, Benjamin	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Hartmann, Katherine	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Heale, Bryan	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Huff, Valerie	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Johnsen, Timothy	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Karns, Stephanie	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Kehoe, Matthew	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Langford, George	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Leckinger, Allison	May-June 2009	East Teacher	10 hrs.	\$33/hr.

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McCabe, Fran	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Metzler, Stephanie	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Neal, Larry	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Newman, Logan	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Ortenzi, Debra	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Paco, Enkela	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Panton, Lynn	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Rampello, Rebecca	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Sanchez, Socorro	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Savidis, Michael	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Sears, Glenna	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Shorter, Cecile	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Smith, Holly	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Sullivan, Daniel	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Webster, Andrew	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Whitehair, Debra	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Wilkes, Gregory	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Williams, Stephen	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Wood, Melissa	May-June 2009	East Teacher	10 hrs.	\$33/hr.
Zurlo, Andrea	May-June 2009	East Teacher	10 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Robert Kuter
Budget Code: 5152-F-13502-2070-0300 Special Aid Fund
Description: SINI funds used to provide staff differentiated Instruction strategies focused on the needs identified in formative assessments.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kuter, Robert	May 4, 2009	35 School Principal	4 hrs.	\$40/hr.
Windler-Freitag, Rachel	May 4, 2009	35 School Asst Prin	4 hrs.	\$40/hr.
Aaron, Roslyn	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Beaver, Jane	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Bickom, Jamie	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Blazak, Margot	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Conklin, Candee	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Diaz, Mariella	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Feliciano Jr., Alfredo	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Fonticiella, Gretchen	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Gharet, Kasey	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Haverlock, Karen	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Kelley, Linda	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Koperski, Donna	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Lenear, Kristina	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Little, Kelle	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Manscuk, Theresa	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
McCarthy, Stephanie	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.

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McMindes, Pamela	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Melendez, Zunilda	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Millet, Debra	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Milligan, M. Jean	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Ribis, Stephanie	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Rivera, Maria S.	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Roberts, Ellen	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Rowe, Chelsea	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Rubi-Garcia, Maria Elizabeth	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Rubio, Mayrola	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Ruderman, Tucker	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Rutland, Shanta	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Stone, Lucille	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
VanDerMallie, Shirley	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
White, Jamie	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Wiepert Jr., Gerald	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.
Williams, Mildred	May 4, 2009	35 School Teacher	4 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Brenda Pacheco
Budget Code: 5126-A-26705-2110-0000 General Fund
Description: Stipend payment for SOTA Department Team Leaders for 2008-2009 school year.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baillargeon, Peter	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Belair, Carey	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Cohen, Stefan	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Craddock, Bradley	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Dewey, Lorie	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Gabriele, John	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Hohmann, Dawn	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
O'Mara, Colleen	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Robinson, Nicole	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Rudy, Susan Teresa	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
Scahill, Christina	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00
VanderMallie, Sherry	9/1/08-6/26/09	SOTA Teacher	Stipend	\$500.00

Division Chief: Cheryl Holloway
Principal/Director: Edward Cavalier
Budget Code: 5152-A-26105-2070-0000 General Fund
Description: Writing and designing curriculum for following courses which will have standards aligned to CTE requirements: Principles of Engineering, Intro to Emerging Science, Intro to Health Svc, Intro to Health and Human Performance, and Intro to Fitness and Training.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Berenson, Sheri	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Clarq, Peter	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Colabufo, Steven	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Conrow, Paul	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Crowley, Emily	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Dudek, Tammy	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Johnsen, Timothy	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Linza, Paula	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Militello, Michael	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Ortenzi, Debra	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Panton, Lynn	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Pollot, Marie	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Rhodes, Benjamin	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Wolf, Rosemarie	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.
Woodard, Terri	5/1/09-6/1/09	East Teacher	10 hrs.	\$33/hr.

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

Resolution No 2008-09: 729

By Member of the Board Commissioner White

Division Chief: Susan Kaufmann
Principal/Director: Sharon Jackson
Budget Code: 5124-F-10902-8060-0250 Special Aid Fund
Description: Teachers to provide inservices to School #9 parents to increase their knowledge of literacy and math curriculum to support their children's academic progress.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costanzo, Shannon	May 5-28, 2009	School #9 Teacher	4 hrs.	\$33/hr.
Ernst, Terri	May 5-28, 2009	School #9 Teacher	4 hrs.	\$33/hr.
Fonseca, Jennifer	May 5-28, 2009	School #9 Teacher	4 hrs.	\$33/hr.
Menz, Robert	May 5-28, 2009	School #9 Teacher	5 hrs.	\$33/hr.
Morales-Whitehead, Kimberly	May 5-28, 2009	School #9 Teacher	6 hrs.	\$33/hr.
Ortiz-Viera, Maria	May 5-28, 2009	School #9 Teacher	6 hrs.	\$33/hr.
Seltzer, Patricia	May 5-28, 2009	School #9 Teacher	4 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-F-28705-2110-0300 Special Aid Fund
Description: Teachers will develop common instructional strategies to be used across all content areas to make instruction meaningful, relevant and real.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Beaudoin, Diane	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Bettinger, Eric	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Bruinsma, Kimberly	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Goodwin, John R.	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Martino-Walker, Abby	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Melson, Carneatha	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Morales, Larry	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Oetinger, Phyllis	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Osgood-Wojtylak, Jennifer	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Tadal, Packeta	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Thompson, Stephanie	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Timothy, Jacquelyn	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Tufts, Elizabeth	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Ulrich, Alyson	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.
Vanderhoof, James	6/29/09-7/1/09	Edison E&M Tchr	15 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Matthew Laniak
Budget Code: 5152-F-28805-6320-0707 Special Aid Fund
Description: Provide in-service, hands-on training and lab set-up for CTE staff at Edison School of Applied Technology for the new National Automotive Training Education Foundation Program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kellman, Jim	5/2/09-6/27/09	Edison AT Teacher	63 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Jacquelyn Cox
Budget Code: 5122-F-10802-2070-0458 Special Aid Fund
Description: Building cultural competency through leadership building, conflict resolution strategies and career path development for students to improve the climate for our school which will increase safety.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
D'Allesandro, Michele	May 16, 23, 2009	#8 Teacher	12 hrs.	\$33/hr.
Geter, Crystal	May 16, 23, 2009	#8 Teacher	12 hrs.	\$33/hr.
Glaspy, Karlene	May 16, 23, 2009	#8 Teacher	12 hrs.	\$33/hr.
Hammond, Lawrence	May 16, 23, 2009	#8 Teacher	12 hrs.	\$33/hr.

Kiefer, Debra	May 16, 23, 2009	#8 Teacher	12 hrs.	\$33/hr.
Valenti, Jason	May 16, 23, 2009	#8 Teacher	12 hrs.	\$33/hr.
White, Nicole	May 16, 23, 2009	#8 Teacher	12 hrs.	\$33/hr.

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

Resolution No 2008-09: 730

By Member of the Board Commissioner White

Division Chief: Marilynn Patterson-Grant
Principal/Director: Lourdes Odell
Budget Code: 5152-A-33317-2110-0000 General Fund
Description: Translation of Final exams from English to Spanish for Jefferson

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hodges, Jose R.	May 1-29, 2009	Jefferson Teacher	6 days	1/200 th

Division Chief: Marilynn Patterson-Grant
Principal/Director: Connie Leech
Budget Code: 5152-A-73716-2070-4508 General Fund
Description: Teachers will be preparing and facilitating professional development for Integrated Literacy

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Agostinelli, Susan	April-June 2009	School 41 Teacher	8 hrs.	\$33/hr.
Bauman, Kelly	April-June 2009	ELA Teacher	40 hrs.	\$33/hr.
Bernard, Karen	April-June 2009	School 41 Teacher	8 hrs.	\$33/hr.
Broughton, Donna	April-June 2009	School 17 Teacher	16 hrs.	\$33/hr.
Galbato, Sandra	April-June 2009	School 58 Teacher	32 hrs.	\$33/hr.
Gilroy, Carrie	April-June 2009	School 5 Teacher	20 hrs.	\$33/hr.
Leone-Tobar, Anna Maria	April-June 2009	School 28 Teacher	4 hrs.	\$33/hr.
LoCastro, Linda	April-June 2009	ELA Teacher	40 hrs.	\$33/hr.
Malerich, Elizabeth	April-June 2009	School 41 Teacher	8 hrs.	\$33/hr.
McAdams, Jamila	April-June 2009	School 8 Teacher	8 hrs.	\$33/hr.

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Ottmar, Christy	April-June 2009	School 50 Teacher	8 hrs.	\$33/hr.
Paris, Meredith	April-June 2009	School 25 Teacher	22 hrs.	\$33/hr.
Rice, Marie	April-June 2009	School 17 Teacher	16 hrs.	\$33/hr.
Shaw, Tammy	April-June 2009	School 25 Teacher	10 hrs.	\$33/hr.
Simbari, Kelly	April-June 2009	School 5 Teacher	8 hrs.	\$33/hr.
Stetson, Kerri	April-June 2009	School 5 Teacher	20 hrs.	\$33/hr.
Werner, Jennifer	April-June 2009	School 2 Teacher	32 hrs.	\$33/hr.
Yarlett, Kathryn	April-June 2009	ELA Teacher	16 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Salvatore Noto
Budget Code: 5126-F-73516-2070-0119 Special Aid Fund
Description: Mathematics Science Partnership (MSP) Grant – Stipends for curriculum writing and facilitation of professional development opportunities in mathematics to broaden and deepen teacher content and pedagogical knowledge.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	4/30/09-5/28/09	#6 Teacher	4 hrs.	\$33/hr.
Andrews, Luanna	4/30/09-5/28/09	LEAD Teacher	3 hrs.	\$33/hr.
Conover, Michael	4/30/09-5/28/09	LEAD Teacher	140 hrs.	\$33/hr.
Harris, Michael	4/30/09-5/28/09	NWCP Teacher	42 hrs.	\$33/hr.
Heigl, Sarah	4/30/09-5/28/09	Monroe Teacher	16 hrs.	\$33/hr.
Herrman, Patricia	4/30/09-5/28/09	IIT @ Edison Tchr	23 hrs.	\$33/hr.
LaChapelle, Rebecca	4/30/09-5/28/09	#41 Teacher	48 hrs.	\$33/hr.
Lunt, Dawn	4/30/09-5/28/09	BFE @ Edison Tchr	41 hrs.	\$33/hr.
Machuca-Dall, Carolina	4/30/09-5/28/09	AT @ Edison Tchr	15 hrs.	\$33/hr.
O'Hara, Stephen	4/30/09-5/28/09	Monroe Teacher	10 hrs.	\$33/hr.
Schultz, Denise	4/30/09-5/28/09	Cong Fac Tchr	3 hrs.	\$33/hr.
Viel, Rachel	4/30/09-5/28/09	NECP Teacher	3 hrs.	\$33/hr.
Watkins, Elizabeth	4/30/09-5/28/09	Monroe Teacher	3 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Salvatore Noto
Budget Code: 5152-F-73516-2070-0119 Special Aid Fund
Description: The MSP (Mathematics Science Partnership) grant was written to encourage teachers to participate in professional development in the area of mathematics and/or pedagogy.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bloom-Dunn, Elizabeth	5/1/09-6/30/09	Home/Hospital Tchr	24 hrs.	\$33/hr.
Clayton, Julia	5/1/09-6/30/09	Home/Hospital Tchr	24 hrs.	\$33/hr.
Hansen, Brad	5/1/09-6/30/09	Home/Hospital Tchr	24 hrs.	\$33/hr.
Hardgers, Laurel	5/1/09-6/30/09	Home/Hospital Tchr	24 hrs.	\$33/hr.

Board Meeting: April 28, 2009

Hardisky, Martin	5/1/09-6/30/09	Home/Hospital Tchr	24 hrs.	\$33/hr.
Henry, Gail	5/1/09-6/30/09	Home/Hospital Tchr	24 hrs.	\$33/hr.
Karge, Joanne	5/1/09-6/30/09	Young Mothers Tchr	24 hrs.	\$33/hr.
Klafehn, Joan	5/1/09-6/30/09	Young Mothers Tchr	24 hrs.	\$33/hr.
Klafehn, Todd	5/1/09-6/30/09	Youth & Justice Tchr	24 hrs.	\$33/hr.
Mucica, May Beth	5/1/09-6/30/09	Young Mothers Tchr	24 hrs.	\$33/hr.
Nadritch, Kimberly	5/1/09-6/30/09	Home/Hospital Tchr	24 hrs.	\$33/hr.
Pfluke, Natalie	5/1/09-6/30/09	Young Mothers Tchr	24 hrs.	\$33/hr.
Ranger, Diane	5/1/09-6/30/09	Young Mothers Tchr	24 hrs.	\$33/hr.
Stout, Carolyn	5/1/09-6/30/09	Young Mothers Tchr	24 hrs.	\$33/hr.
Wager, Tom	5/1/09-6/30/09	Youth & Justice Tchr	24 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-F-73616-2070-0467 Special Aid Fund
Description: Staff will be participating in the Teaching as Historians program. They will attend intensive content-based professional development and produce curriculum and lessons relating to American History.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bartnick, Kristen	5/11, 5/26, 6/2/09	Fr Finance Teacher	6 hrs.	\$37/hr.
Carnevale, Melissa	5/11, 5/26, 6/2/09	Franklin Librarian	6 hrs.	\$37/hr.
Chambers, Crystal	5/11, 5/26, 6/2/09	Fr Finance Teacher	6 hrs.	\$37/hr.
DeHollander, Robbin	5/11, 5/26, 6/2/09	NWCP Teacher	6 hrs.	\$37/hr.
Girven, Lynn	5/11, 5/26, 6/2/09	Charlotte Teacher	6 hrs.	\$37/hr.
Gnann, Bryan	5/11, 5/26, 6/2/09	Fr Finance Teacher	6 hrs.	\$37/hr.
Gutierrez, Carmenza	5/11, 5/26, 6/2/09	Monroe Teacher	6 hrs.	\$37/hr.
Krug, Howard	5/11, 5/26, 6/2/09	Marshall Teacher	6 hrs.	\$37/hr.
Locker, Lori	5/11, 5/26, 6/2/09	Wilson Fnd Teacher	6 hrs.	\$37/hr.
Pasquarella, Kristen	5/11, 5/26, 6/2/09	Wilson Fnd Teacher	6 hrs.	\$37/hr.
Rausch, Patrick	5/11, 5/26, 6/2/09	East Teacher	6 hrs.	\$37/hr.
Southerland, Tyrone	5/11, 5/26, 6/2/09	Franklin GMA Tchr	6 hrs.	\$37/hr.
Wade, Tara	5/11, 5/26, 6/2/09	Wilson Teacher	6 hrs.	\$37/hr.
Wilson, Joshua	5/11, 5/26, 6/2/09	Fr Finance Teacher	6 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Lourdes Odell
Budget Code: 5122-E-33317-2110-0198 Special Aid Fund
Description: Translation support for Vietnamese families for phase out of School #14. No other interpreters available from community agencies.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Luong, Truc	April 30-June 30	Teacher on Special Assignment, #30	2 days	1/200 th

Division Chief: Marilyn Patterson-Grant
Principal/Director: Carlos Cotto
Budget Code: 5132-F-29305-2110-0448 Special Aid Fund
Description: After school activities to increase opportunities for physical activities and nutritional education in line with our goals & objectives of the Carol M. White Physical Education Grant (PEP Grant).

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cali, Ray	5/1/09-6/30/09	Wilson Fnd Tchr	10 hrs.	\$33/hr.
Currey, Darren	5/1/09-6/30/09	Wilson Fnd Tchr	25 hrs.	\$33/hr.
Girven, Lynn	5/1/09-6/30/09	Charlotte Teacher	64 hrs.	\$33/hr.
Golamb, Chris	5/1/09-6/30/09	Monroe Teacher	64 hrs.	\$33/hr.
Militello, Michael	5/1/09-6/30/09	East Teacher	32 hrs.	\$33/hr.
Nash, Albert	5/1/09-6/30/09	FTHS Teacher	64 hrs.	\$33/hr.
Olson, Christina	5/1/09-6/30/09	Wilson Fnd Tchr	43 hrs.	\$33/hr.
O'Toole, Brendan	5/1/09-6/30/09	Wilson Fnd Tchr	25 hrs.	\$33/hr.
Polizzi, Linda	5/1/09-6/30/09	Monroe Teacher	64 hrs.	\$33/hr.
Resseguie, Arin	5/1/09-6/30/09	East Teacher	64 hrs.	\$33/hr.
Single, Jarrod	5/1/09-6/30/09	East Teacher	32 hrs.	\$33/hr.
Sowers, Matthew	5/1/09-6/30/09	Wilson Comm Tchr	25 hrs.	\$33/hr.
Weisenreder, Michael	5/1/09-6/30/09	Charlotte Teacher	64 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Carlos Leal
Budget Code: 5152-F-75216-2070-0200 Special Aid Fund
Description: To plan, prepare and present various professional learning workshops.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, Donna	May – June 2009	East Teacher	48 hrs.	\$33/hr.
Rampello, Rebecca	May – June 2009	East Teacher	48 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-F-73216-2070-0200 Special Aid Fund
Description: Addition of curriculum writers to write curriculum for grades K-4 in mathematics in alignment with the Rochester Curriculum initiative

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michelle	5/1/09-7/31/09	Teacher - #6	74 hrs.	\$33/hr.
Bradstreet, Rebecca	5/1/09-7/31/09	Teacher - #45	74 hrs.	\$33/hr.
Clayton, Lisa	5/1/09-7/31/09	Teacher - #45	74 hrs.	\$33/hr.
Desso, Mary	5/1/09-7/31/09	Teacher - #12	74 hrs.	\$33/hr.
Fadden, Irene	5/1/09-7/31/09	Teacher - #14	74 hrs.	\$33/hr.
Fenner, Jason	5/1/09-7/31/09	Teacher - #39	74 hrs.	\$33/hr.
Fossitt, Debra	5/1/09-7/31/09	Teacher - #20	74 hrs.	\$33/hr.
Galbato, Sandra	5/1/09-7/31/09	Teacher - #58	74 hrs.	\$33/hr.
Garrow, Lisa	5/1/09-7/31/09	Teacher - #1	74 hrs.	\$33/hr.
Golder, Maria	5/1/09-7/31/09	Teacher - #1	74 hrs.	\$33/hr.
Harris, Torye	5/1/09-7/31/09	Teacher - #54	74 hrs.	\$33/hr.
Joseph, Amy	5/1/09-7/31/09	Teacher - #5	74 hrs.	\$33/hr.
Kelly, Anne	5/1/09-7/31/09	Teacher - #4	74 hrs.	\$33/hr.
Kleinman, Ann	5/1/09-7/31/09	Teacher - #45	74 hrs.	\$33/hr.
Lachapelle, Rebecca	5/1/09-7/31/09	Teacher - #41	74 hrs.	\$33/hr.
Lombardo, Pamela	5/1/09-7/31/09	Teacher - #42	74 hrs.	\$33/hr.
Meeks, Julie	5/1/09-7/31/09	Teacher - #45	74 hrs.	\$33/hr.
Munoz, Mary	5/1/09-7/31/09	Teacher - #5	74 hrs.	\$33/hr.
Paris, Meredith	5/1/09-7/31/09	Teacher - #25	74 hrs.	\$33/hr.
Patanella, Vici	5/1/09-7/31/09	Teacher - #29	74 hrs.	\$33/hr.
Pogue, Donna	5/1/09-7/31/09	Teacher - #44	74 hrs.	\$33/hr.
Pupliovski, Mary	5/1/09-7/31/09	Teacher - #17	74 hrs.	\$33/hr.
Rich, Noelle	5/1/09-7/31/09	Teacher - #22	74 hrs.	\$33/hr.
Schleede, Carolyne	5/1/09-7/31/09	Teacher - #58	74 hrs.	\$33/hr.
Simbari, Kelly	5/1/09-7/31/09	Teacher - #5	74 hrs.	\$33/hr.
Snyder, Susan	5/1/09-7/31/09	Teacher - #45	74 hrs.	\$33/hr.
Sorriero, Susan	5/1/09-7/31/09	Teacher - #45	74 hrs.	\$33/hr.

Tribunella, Lisa	5/1/09-7/31/09	Teacher - #34	74 hrs.	\$33/hr.
Werner, Jennifer	5/1/09-7/31/09	Teacher - #2	74 hrs.	\$33/hr.
Wess, Lori	5/1/09-7/31/09	Teacher - #2	74 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Timothy Cliby
Budget Code: 5152-F-64513-2070-0121 Special Aid Fund
Description: Teachers will work with the Curriculum Developer writing team to incorporate multimedia and technology into the lessons across grades 5-9.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burns, Donald	May – July 2009	Wilson Teacher	60 hrs.	\$33/hr.
Connor, Breandan	May – July 2009	Wilson Teacher	60 hrs.	\$33/hr.
Goff, Ryan	May – July 2009	Wilson Teacher	60 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Barbara Hasler
Budget Code: 5132-F-73116-2010-0470 Special Aid Fund
Description: The district has been awarded a federal grant to increase access to advanced placement courses for students in 14 of our pervasive need high schools. The program funds summer camps for pre-AP students in grades 7, 8 & 9. This teacher will assist the science coordinator with developing curriculum and activities for these summer camps.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Newman, Logan	5/1/09-6/30/09	East Teacher	20 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Connie Leech
Budget Code: 5152-A-73716-2070-4508 General Fund
Description: Teacher planning for 6 go 7 summer bridge program design.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Aaron	May-June 2009	Franklin Teacher	15 hrs.	\$33/hr.
Bonilla, Nancy	May-June 2009	Monroe Teacher	15 hrs.	\$33/hr.
Brockler, Hayley	May-June 2009	FTHS Teacher	15 hrs.	\$33/hr.
Caton, Bonnie	May-June 2009	Charlotte Teacher	15 hrs.	\$33/hr.
Dilella, Catherine	May-June 2009	Marshall Teacher	15 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	May-June 2009	LeadTeacher	15 hrs.	\$33/hr.
Farmer, Tracey	May-June 2009	#52 Teacher	15 hrs.	\$33/hr.
Hunt, Kristin	May-June 2009	NWCP Teacher	15 hrs.	\$33/hr.
Kedley, Terrance	May-June 2009	Marshall Teacher	15 hrs.	\$33/hr.
Mirt, Terry	May-June 2009	Franklin Teacher	15 hrs.	\$33/hr.
Nezelek, Wendy	May-June 2009	Monroe Teacher	15 hrs.	\$33/hr.
Perez, Ashley	May-June 2009	SOTA Teacher	15 hrs.	\$33/hr.

Board Meeting: April 28, 2009

Tep, Niro Alexander	May-June 2009	Lead Teacher	15 hrs.	\$33/hr.
Vega, Diana	May-June 2009	Monroe Teacher	15 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Lourdes Odell
Budget Code: 5132-F-33317-2020-0199 Special Aid Fund
Description: Administrator for Commencement level summer program for ELL: This program will address the need for core content credit recovery integrating ESL methodology. Classes will be co-taught with content teachers and ESOL staff. It will be offered at Jefferson HS, following the commencement calendar. Also at this site, there will be ESOL 1 and ESOL 2 courses offered for ELL.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Mark	6/29/09-8/14/09	Jefferson Admin	32 days	1/210 th

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

Resolution No 2008-09: 731

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions shown, for the number of days/hours stated **between July 1, 2009 and August 2009**, at the rates of pay indicated.

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2110-1600 General Fund
Description: The program will focus on digital storytelling. Students will learn the basic skills of video production including storyboarding, shooting with a digital video camera, and manipulating video software to develop skills in editing. Students will collaborate on an original film to supplement their IB Summer Reading.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Michelle	7/16/09-8/13/09	Wilson Teacher	20 hrs.	\$37/hr.
Savastano, Mario	7/16/09-8/13/09	Wilson Teacher	20 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2110-1600 General Fund
Description: IB ELA Summer Reading Program with direct teaching (15 hours) of Pre-IB 10th graders: Internet online and research skills will be taught in the classroom. Students will be taught how to move from literal interpretation of text to more in-depth literary analysis.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Connor, Breandan	July 6-10, 2009	Wilson Teacher	20 hrs.	\$37/hr.
Sarkis-Kruse, Theresa	July 6-10, 2009	Wilson Teacher	20 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2110-1600 General Fund
Description: IB ELA Summer Reading Program with direct teaching (15 hours) of Pre-IB 9th graders. Internet online and research skills will be taught in the classroom.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Connor, Breandan	July 13-17, 2009	Wilson Teacher	20 hrs.	\$37/hr.
Sarkis-Kruse, Theresa	July 13-17, 2009	Wilson Teacher	20 hrs.	\$37/hr.

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

Resolution No 2008-09: 732

By Member of the Board Commissioner White

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-F-28705-2110-0300 Special Aid Fund
Description: Summer Academic Intervention/Enrichment Program connecting math, science and CTE content to jump start incoming ninth graders for three weeks.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bettinger, Eric	Aug 3-18, 2009	Teacher #82	12 days	1/200 th
Collins, Daniel	Aug 3-18, 2009	Teacher #82	12 days	1/200 th
Melson, Carneathea	Aug 3-18, 2009	Teacher #82	12 days	1/200 th

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5152-F-28705-2070-0300 Special Aid Fund
Description: Teachers will be trained on how to embed Senteo system instructional strategies into their lesson to make learning more relevant, engaging and rigorous. Senteo systems help teachers develop probing questions and determine the level of understanding throughout the course of the lesson. That insight will help teachers adapt lessons based on students' responses or test results and provide the immediate feedback necessary to enable teachers to differentiate instruction.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Beaudoin, Diane	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Bettinger, Eric	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Bruinsma, Kimberly	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Frost, Kelly	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Goodwin, John R.	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Martino-Walker, Abby	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Melson, Carneathea	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Morales, Larry	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Oetinger, Phyllis	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Osgood-Wojtylak, Jennifer	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Tadal, Packeta	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Thompson, Stephanie	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Timothy, Jacquelyn	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Tufts, Elizabeth	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Ulrich, Alyson	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.
Vanderhoof, James	Aug 26-28, 2009	Teacher #82	6 hrs.	\$33/hr.

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

Resolution No 2008-09: 733

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 225, dated September 25, 2008, be, and is hereby **amended to correct title and pay rate** for the following:

Division Chief: Marilynn Patterson-Grant
Principal/Director: Edward Cavalier
Budget Code: 5132-A-26105-2020-4515 General Fund
Description: Request to amend the Sept 2008-09:225 board approved authorization on page 28, #123 regarding employee Maycanitza Perez, Assistant Principal, to correct her title and pay rate due to typographical error made on original board authorization. The correction should be as follows: Change title from Academy Director at 1/240 pay rate to Assistant Principal at 1/220 pay rate for a total of 6 incorrectly paid hours from September 2008 thru February 2009.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Perez, Maycanitza	10/6/08 – 6/5/09	East/Asst Principal	6 days	1/220 th

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

Resolution No 2008-09: 734

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 299, dated October 23, 2008, be, and is hereby **amended to change dates** for the following:

Division Chief: Marilynn Patterson-Grant
Principal/Director: Richard Smith, Jr.
Budget Code: 5132-A-26505-2020-4515 (Adm.) General Fund
 5132-A-26505-2110-4515 (Tchr.) General Fund
Description: Amendment to the original end date of the 7th and 8th grade EDP. Hours have already been allotted for staffing and extra hours are available to extend the services to students.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avery-DeToy, Laurel	10/25/08-6/19/09	Marshall / Acad Dir	64 hrs.	1/240 th
Barnum, Natalie	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Brown, Daniel	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Conover, Michael	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Deignan, Marilyn	10/25/08-6/19/09	Marshall / Teacher	24 hrs.	\$37/hr.
Dennis, Kevin	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Gauldin, Phillip	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Kedley, Terrance	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Latragna, Michael	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Littlewood, Nicole	10/25/08-6/19/09	Marshall / Teacher	24 hrs.	\$37/hr.
McClary, Shondra	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
McKoy, Lauren	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Parente, Thomas	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Passero, David	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Shaw, Kari	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Simson, Samuel	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Thoresen, Mary	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.
Wilson-Snider, Jamesha	10/25/08-6/19/09	Marshall / Teacher	48 hrs.	\$37/hr.

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

Resolution No 2008-09: 735

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 534, dated January 22, 2009, be, and is hereby **amended to add staff and hours** for the following:

Division Chief: Cheryl Holloway
Principal/Director: Idonia Owens
Budget Code: 5152-A-26804-2070-0000 General Fund
Description: Additional hours and personnel for Saturday and after school interviewing of incoming students for the 2009-2010 school year.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bouphavong, Pavasath	Mar 21, 2009	SWW 7-9 Fnd Tchr	5 hrs.	\$33/hr.
Eldridge, Teresa	Mar 28, 2009	SWW 7-9 Fnd Tchr	5 hrs.	\$33/hr.
Huntone, Sarah	Mar 21, 2009	SWW 7-9 Fnd Tchr	5 hrs.	\$33/hr.
Johnson, Kelly	Mar 21, 28, 2009	SWW 7-9 Fnd Tchr	10 hrs.	\$33/hr.
Markel, Chad	Mar 28, 2009	SWW 7-9 Fnd Tchr	5 hrs.	\$33/hr.
Pappas, Thomas	Mar 21, 28, 2009	SWW 7-9 Fnd Tchr	10 hrs.	\$33/hr.

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

Resolution No 2008-09: 736

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 599, dated February 26, 2009, be, and is hereby **amended to add staff** for the following:

Division Chief: Raymond Giamartino
Principal/Director: Shirley Green
Budget Code: 5150-A-14502-2020-4524 General Fund
Description: Need to add 2 teachers for DREAM School Instructional Alignment. These are teachers that were originally planned to participate and work on the Dream School Professional Learning Community. They were inadvertently left off of the original personnel authorization.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Carlson, Penny	3/20/09-3/28/09	#45 Teacher	20 hrs.	\$33/hr.
Cowan, Nancy	3/20/09-3/28/09	#45 Teacher	20 hrs.	\$33/hr.

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

Resolution No 2008-09: 737

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 603, dated February 26, 2009, be, and is hereby **amended to add hours** for the following:

Division Chief: Marilynn Patterson-Grant
Principal/Director: Barbara Hasler
Budget Code: 5132-F-73116-2010-0470 Special Aid Fund
Description: The reason for the amendment is that the one teacher, Guy Calkins, was initially listed for 40 hours, pending his decision regarding release time or additional hours of pay. We are requesting additional hours in lieu of release time. He did not want to leave his students. The district has been awarded a federal grant to increase access to advanced placement courses for students in 14 of our pervasive need high schools. The program requires three teachers, one ELA, one math and one science, to serve as zone coordinators to support the work of the grant.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Calkins, Guy	3/2/09-6/30/09	Monroe Teacher	260 hrs.	\$37/hr.

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

Resolution No 2008-09: 738

By Member of the Board Commissioner 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, is hereby **approved for appointment** effective on the dates indicated, at the salary stated:

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>
Martins, Alvaro	Assistant Custodian Engineer School No. 28	\$11.43/hr.	April 20, 2009

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

Resolution No 2008-09: 739

By Member of the Board Commissioner White

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

Name	Position/Location	Effective Date
Colon, Selina	Paraprofessional I'M READY Program	March 9, 2009
Larkins, Cynthia	Grants Coordinator Grants Department	April 15, 2009
Pitre, Meridith	Teaching Assistant Northwest College Preparatory High School	March 13, 2009

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

Resolution No 2008-09: 740

By Member of the Board Commissioner White

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

Name	Position/Location	Effective Date
Currie, Jana	Office Clerk III Wilson Commencement Academy	April 16, 2009
Florence, Minnie	School Sentry I Wilson Commencement Academy	April 10, 2009
Gonzalez, Ana	Locker Room Attendant School of Business, Finance and Entrepreneurship at Edison	April 30, 2009
Velazquez, Carmen	Cleaner School No. 5	June 27, 2009

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

Resolution No 2008-09: 741

By Member of the Board Commissioner White

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

Name	Position/Location	Effective Date
Buntley, Sabrina	Paraprofessional Edison Work Experience Program	March 30, 2009
Palmo, Frank	Custodial Assistant School No. 19	April 3, 2009

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

Resolution No 2008-09: 742

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Randy Scott, be, and hereby is, **terminated** from his Custodial Assistant position School No. 4, effective May 1, 2009.

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

Resolution No 2008-09: 743

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and hereby are, granted a **Family Medical Leave of Absence**, beginning on and continuing through the dates indicated:

Name	Position/Location	Effective Date
Ingram, Rachell	Paraprofessional School No. 29, not to exceed June 26, 2009	March 30, 2009
Osman, Mohamed	Paraprofessional School No. 42, not to exceed April 24, 2009	March 16, 2009

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

FACILITIES

Resolution No 2008-09: 744

By Member of the Board Commissioner Brennan

WHEREAS, The projects listed below have been completed, and all expenses have been paid and recorded on the books of the Rochester City School District, and

WHEREAS, A FP-FI form must be submitted when a project budget changes or the source of funding changes, therefore be it

RESOLVED, That in accordance with the provisions of New York State Education Law Section 3602 relating to building aid reimbursement, the Board of Education approves the following final expenditures, together with changes of budget and expenditures where applicable, and directs that a Final Building Project Report (FBPR) and, a Request for Revision of Financial Information Form (FP-FI) where appropriate, be submitted to the State Education Department.

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Budget	
		Approved	Amended
0002-012	No. 2 - Clara Barton School	\$ 334,081.00	\$ 312,437.27
0003-015	No. 3 - Nathaniel Rochester Community School	\$ 856,601.00	\$ 959,620.82
0004-018	No. 4 - George Mather Forbes School	\$ 826,314.00	\$ 814,193.36
0005-020	No. 5 - John Williams School	\$ 1,208,838.00	\$ 1,235,874.33
0006-016	No. 6 - Dag Hammarskjold School	\$ 360,027.00	\$ 316,290.99
0010-004	No. 8 - Roberto Clemente School	\$ 81,270.00	\$ 56,005.37
0011-005	No. 45 - Mary McLeod Bethune School	\$ 132,048.00	\$ 150,442.41
0014-019	No. 14 - Chester Dewey School	\$ 858,476.00	\$ 836,815.12
0015-008	No. 15 - The Children's School of Rochester	\$ 641,592.00	\$ 389,729.67
0028-020	No. 28 - Hendrik Hudson School	\$ 540,079.00	\$ 527,476.21
0029-015	No. 29 - Adlai E. Stevenson School	\$ 714,593.00	\$ 799,958.34
0029-019	No. 29 - Adlai E. Stevenson School	\$ 478,500.00	\$ 489,743.25
0031-008	Dr. Freddie Thomas High School	\$ 271,392.00	\$ 251,511.80
0034-015	No. 34 - Dr. Louis A. Cerulli School	\$ 988,773.00	\$ 1,284,731.42
0035-015	No. 35 - Pinnacle School	\$ 669,011.00	\$ 641,778.92
0037-013	No. 37 - Lewis H. Morgan School	\$ 138,027.00	\$ 143,851.82
0039-011	No. 39 - Andrew J. Townson School	\$ 134,441.00	\$ 133,368.23
0039-015	No. 39 - Andrew J. Townson School	\$ 1,071,917.00	\$ 972,254.47

0041-019	No. 41 - Kodak Park School	\$ 343,098.00	\$ 329,087.37
0044-018	No. 44 - Lincoln Park School	\$ 402,053.00	\$ 475,275.27
0045-011	School Without Walls Commencement Academy	\$ 421,660.00	\$ 389,241.62
0046-016	No. 46 - Charles Carroll School	\$ 435,921.00	\$ 395,538.03
0046-018	No. 46 - Charles Carroll School	\$ 76,263.00	\$ 101,088.57
0101-021	Franklin Educational Campus	\$ 2,801,531.00	\$ 2,751,945.13
0102-023	Charlotte High School	\$ 274,918.00	\$ 335,737.56
0102-025	Charlotte High School	\$ 707,256.00	\$ 851,667.87
0105-021	Jefferson High School	\$ 265,274.00	\$ 254,116.00
0107-019	Monroe Middle School	\$ 274,403.00	\$ 244,684.29
0107-021	Monroe High School	\$ 3,766,304.00	\$ 4,336,863.51
0110-028	Marshall High School	\$ 2,379,510.00	\$ 2,623,582.43
5078-104	Transportation Building @ Service Center	\$ 1,039,490.00	\$ 924,948.82
7058-001	No. 3 - Nathaniel Rochester Community School	\$ 504,438.00	\$ 430,087.00
TOTALS		\$ 23,998,099.00	\$ 24,759,947.27

Request for Revision of Financial Information (FORM FP-FI)

N.Y.S. Project Number	Name of Building	Budget	
		Approved	Amended
0003-015	No. 3 - Nathaniel Rochester Community School	\$ 856,601.00	\$ 959,620.82
0005-020	No. 5 - John Williams School	\$ 1,208,838.00	\$ 1,235,874.33
0011-005	No. 45 - Mary McLeod Bethune School	\$ 132,048.00	\$ 150,442.41
0015-008	No. 15 - The Children's School of Rochester	\$ 641,592.00	\$ 389,729.67
0029-015	No. 29 - Adlai E. Stevenson School	\$ 714,593.00	\$ 799,958.34
0029-019	No. 29 - Adlai E. Stevenson School	\$ 478,500.00	\$ 489,743.25
0034-015	No. 34 - Dr. Louis A. Cerulli School	\$ 988,773.00	\$ 1,284,731.42
0037-013	No. 37 - Lewis H. Morgan School	\$ 138,027.00	\$ 143,851.82
0044-018	No. 44 - Lincoln Park School	\$ 402,053.00	\$ 475,275.27
0046-018	No. 46 - Charles Carroll School	\$ 76,263.00	\$ 101,088.57
0102-023	Charlotte High School	\$ 274,918.00	\$ 335,737.56
0102-025	Charlotte High School	\$ 707,256.00	\$ 851,667.87
0107-021	Monroe High School	\$ 3,766,304.00	\$ 4,336,863.51
0110-028	Marshall High School	\$ 2,379,510.00	\$ 2,623,582.43
TOTALS		\$ 12,765,276.00	\$ 14,178,167.27

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

Resolution No 2008-09: 745

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2008-09: 334 adopted on 10/23/08 the Board authorized the Superintendent to exercise the first renewal option to extend maintenance service Contract 6C – Carpentry with Steve General Contractor, Inc. with a not-to-exceed fee of \$43,000, and

WHEREAS, to complete carpentry work at School No. 4, School No.16, School No. 22, School No. 58, Holy Apostles and various other locations as needed, an increase of \$100,000 to the not-to-exceed fee is being requested, therefore be it

RESOLVED, That the not-to-exceed fee for Contract 6C – Carpentry with Steve General Contractor, Inc. be set at \$143,000 for work performed through this Agreement.

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

Resolution No 2008-09: 746

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2007-08: 777, adopted on 6/25/08, the Board awarded the contract for Mechanical Work, for Renovations to School No. 20, School No. 23, School No. 25, School No. 41, and School No. 44 to DG Messmer Corp., as the lowest qualified bidder, for the total contract price of One Hundred Eighty Thousand Three Hundred Dollars (\$180,300.00), and

Participation Statistics		
	\$	%
TOTAL CONTRACT	229,657	
M/WBE AWARD	4,300	2
LOCAL AWARD		
RMSA	229,657	100
NYS		

WHEREAS, one change order totaling Forty-Nine Thousand Three Hundred Fifty-Seven Dollars (\$49,357.00) has been processed by the Department of Educational Facilities, bringing the contract total to Two Hundred Twenty-Nine Thousand Six Hundred Fifty-Seven Dollars (\$229,657.00), and

WHEREAS, all Mechanical Work is complete on the project and DG Messmer Corp. 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 Eleven Thousand Four Hundred Eighty-Two Dollars and Eighty-Five Cents (\$11,482.85) on the contract with DG Messmer Corp. for Mechanical Work for Renovations at School No. 20, School No. 23, School No. 25, School No. 41, and School No. 44.

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

Resolution No 2008-09: 747

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2007-08: 576, adopted on 3/27/08, the Board awarded the contract for Electrical Work, for Renovations to Douglass Preparatory School to EastCoast Electric LLC, as the lowest qualified bidder, for the total contract price of Two Hundred Fifty-Four Thousand Eight Hundred Dollars (\$254,800.00), and

Participation Statistics		
	\$	%
TOTAL CONTRACT	280,512	
M/WBE AWARD	24,189	9
LOCAL AWARD		
RMSA	280,512	100
NYS		

WHEREAS, two change orders totaling Twenty-Five Thousand Seven Hundred Twelve Dollars (\$25,712.00) have been processed by the Department of Educational Facilities, bringing the contract total to Two Hundred Eighty Thousand Five Hundred Twelve Dollars (\$280,512.00), and

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

RESOLVED, That the Board hereby approves the final payment in the amount of Fourteen Thousand Twenty-Five Dollars and Sixty Cents (\$14,025.60) on the contract with EastCoast Electric LLC for Electrical Work for Renovations at Northeast College High School at Douglass Campus and Northwest College High School at Douglass Campus (formerly known as Douglass Preparatory School.)

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

Resolution No 2008-09: 748

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2007-08: 630, adopted on 4/24/08, the Board awarded the contract for Electrical Work, for Renovations to School Without Walls Foundation Academy to EastCoast Electric LLC, as the lowest qualified bidder, for the total contract price of One Hundred Fifty Thousand Eighty-Five Dollars (\$150,085.00), and

Participation Statistics		
	\$	%
TOTAL CONTRACT	166,724	
M/WBE AWARD	12,026	7
LOCAL AWARD		
RMSA	166,724	100
NYS		

WHEREAS, one Change Order totaling Sixteen Thousand Six Hundred Thirty-Nine Dollars (\$16,639.00) has been processed by the Department of Educational Facilities, bringing the contract total to One Hundred Sixty-Six Thousand Seven Hundred Twenty-Four Dollars (\$166,724.00), and

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

RESOLVED, That the Board hereby approves the final payment in the amount of Four Thousand One Hundred Sixty-Eight Dollars and Ten Cents (\$4,168.10) on the contract with EastCoast Electric LLC for Electrical Work for Renovations at School Without Walls Foundation Academy.

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

Resolution No 2008-09: 749

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2007-08: 573, adopted on 3/27/08, the Board awarded the contract for Mechanical Work, for Renovations to Nathaniel Rochester Community School No. 3 to Leo J. Roth Corporation, as the lowest qualified bidder, for the total contract price of Four Hundred Ninety-Nine Thousand Four Hundred Dollars (\$499,400.00), and

Participation Statistics		
	\$	%
TOTAL CONTRACT	506,709	
M/WBE AWARD	21,200	4
LOCAL AWARD		
RMSA	506,709	100
NYS		

WHEREAS, two Change Orders totaling Seven Thousand Three Hundred Nine Dollars (\$7,309.00) have been processed by the Department of Educational Facilities, bringing the contract total to Five Hundred Six Thousand Seven Hundred Nine Dollars (\$506,709.00), 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 Twenty-Five Thousand Seven Hundred Sixty-Two Dollars and Ninety-Five Cents (\$25,762.95) on the contract with Leo J. Roth Corporation for Mechanical Work for Renovations at Nathaniel Rochester Community School No. 3.

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

Resolution No 2008-09: 750

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2007-08: 523, adopted on 2/28/08, the Board awarded the contract for Plumbing Work, for Renovations to School No. 12 and School No. 19 to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of Seventy-Seven Thousand Eight Hundred Dollars (\$77,800.00), and

Participation Statistics		
	\$	%
TOTAL CONTRACT	83,176	
M/WBE AWARD	3,656	4
LOCAL AWARD		
RMSA	83,176	100
NYS		

WHEREAS, two Change Orders totaling Five Thousand Three Hundred Seventy-Six Dollars (\$5,376.00) have been processed by the Department of Educational Facilities, bringing the contract total to Eighty-Three Thousand One Hundred Seventy-Six Dollars (\$83,176.00), and

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

RESOLVED, That the Board hereby approves the final payment in the amount of Five Thousand Two Hundred Eighty-Four Dollars and Fifty-Five Cents (\$5,284.55) on the contract with Lloyd Mechanical Co LLC for Plumbing Work for Renovations at James P.B. Duffy School No. 12 and Dr. Charles T. Lunsford School No. 19.

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

Resolution No 2008-09: 751

By Member of the Board Commissioner Brennan

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CaseNEX, LLC**, 105 West Main Street, Suite 3, Charlottesville, VA, whereby the company's DataCation group will provide annual maintenance for their custom, web-based software application data portal, provide onsite training and professional development, and ongoing technical support, to provide district administrators with the tools needed to understand the statistical principles, rules, regulations and policies related to graduation eligibility as defined by the NCLB, and to manage the data effectively for student success, for the period of June 1, 2009 through May 31, 2010, for an amount not to exceed Sixty Five Thousand Dollars (\$65,000.00), funded by the Department of Accountability, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	65,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Resolution No 2008-09: 752

By Member of the Board Commissioner Brennan

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an extension of the lease Agreement with **JR Real Estate, Inc.**, 2370 Lyell Avenue, Rochester, NY, for the premises located at 836 North Goodman Street, on a month to month basis, for a period no later than October 31, 2009, for the Northeast Zone Parent Information and Student Registration Center, at a monthly rent in the amount of Two Thousand One Hundred Thirteen Dollars and Seventy Five Cents (\$2,113.75), common area maintenance charges estimated at Two Hundred Dollars (\$200.00) per month, utilities, and any other additional rent and/or fees authorized in the lease Agreement, funded by the Department of Student Equity and Placement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	13,882.50	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	13,882.50	100
NYS		

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

PROCUREMENT & SUPPLY

Resolution No 2008-09: 753

By Member of the Board Commissioner Brennan

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	361,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	361,000	100
NYS		

WHEREAS, the District expended approximately \$301,292.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contract with School World for a term of one year through April 23, 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 first year of the contract extension, through April 23, 2010, for an amount not to exceed Three Hundred Sixty One Thousand (\$361,000.00) with School World for Educational Software. All other conditions of the contract remain in full force and effect.

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

Resolution No 2008-09: 754

By Member of the Board Commissioner Brennan

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	127,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	TBD	
NYS	TBD	

WHEREAS, the District expended approximately \$105,966.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contracts with Anaconda Sports; Laux Sporting Goods Inc.; Premier Sports Center; Riddell/All American; and Toth's Sports for a term of one year through April 23, 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 first year of the contract extension, through April 23, 2010, for an amount not to exceed One Hundred Twenty Seven Thousand (\$127,000.00) with Anaconda Sports; Laux Sporting Goods Inc.; Premier Sports Center; Riddell/All American; and Toth's Sports for Athletic Uniforms. All other conditions of the contract remain in full force and effect.

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

Resolution No 2008-09: 755

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2007-08: 823, adopted by the Board of Education on June 25, 2008, the Board of Education authorized the Superintendent of Schools to extend a contract for Security Guard Services with Morris Protective Services, Inc., 1723 Burnet Ave., Syracuse, NY, for a term of one year, the second and final year of the contract extension, through June 30, 2009, for an amount not to exceed Two Hundred Fifteen Thousand (\$215,000.00), and

Participation Statistics		
	\$	%
TOTAL CONTRACT	275,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	275,000	100

WHEREAS, the District seeks to amend Resolution No. 2007-08: 823 with a Not to Exceed amount of \$275,000.00 due to additional coverage required for vacancies, and security services for the Audubon School #33/Ryan Center Project at a projected cost of \$60,000.00, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend Resolution No. 2007-08: 823 to an amount not to exceed Two Hundred Seventy Five Thousand (\$275,000.00) with Morris Protective Services, Inc. for Security Guard Services..

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

Resolution No 2008-09: 756

By Member of the Board Commissioner Powell

WHEREAS, on November 18, 2008, the District entered into an Agreement with the New York Institute for Educational Excellence to evaluate the first year of the Enhanced Education Through Technology Grant as required by New York State, for the period March 1, 2008 through December 31, 2008, for a sum not to exceed Eighteen Thousand Dollars (\$18,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	25,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	25,000	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **New York Institute for Educational Excellence**, 1230 Stockbridge Road, Webster, NY, to evaluate the second year of the Enhanced Education Through Technology Grant as required by New York State, for the period May 1, 2009 through December 31, 2009, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Title II D Competitive - Enhancing Education Through Technology Grant, through the Instructional Technology Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2008-09: 757

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2008-09: 89, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Hillside Children’s Center (Hillside Family of Agencies), for a sum not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	10,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	10,000	100
NYS		

WHEREAS, by Resolution No. 2008-09: 357, adopted on October 23, 2008, the Board authorized the Superintendent to enter into an Agreement with Hillside Children’s Center, Inc. (Hillside Family of Agencies), for a sum not to exceed One Hundred Ninety Three Thousand Five Hundred Sixty Nine Dollars (\$193,569.00); and

WHEREAS, by Resolution No. 2008-09: 358, adopted on October 23, 2008, the Board authorized the Superintendent to forward the appropriation of Six Hundred Thousand Dollars (\$600,000.00) to the City of Rochester for the Hillside Work-Scholarship Connection (Hillside Family of Agencies); and

WHEREAS, by Resolution No. 2008-09: 428, adopted on November 20, 2008, the Board authorized the Superintendent to enter into an Agreement with Hillside Children’s Center (Hillside Family of Agencies), for a sum not to exceed One Hundred Seven Thousand Nine Hundred Fifteen Dollars (\$107,915.00); and

WHEREAS, by Resolution No. 2008-09: 428, adopted on November 20, 2008, the Board authorized the Superintendent to enter into an Agreement with Hillside Children’s Center (Hillside Family of Agencies), for a sum not to exceed Six Thousand Dollars (\$6,000.00); and

WHEREAS, by Resolution No. 2008-09: 701, adopted on March 26, 2009, the Board authorized the Superintendent to enter into an Agreement with Hillside Family of Agencies (Hillside Learning Institute), for a sum not to exceed One Thousand Five Hundred (\$1,500.00); and

WHEREAS, the District wishes to amend the Agreement with Hillside Family of Agencies authorized by Resolution No. 2008-09: 89; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement, authorized by Resolution No. 2008-09: 89, with **Hillside Family of Agencies (Hillside Children’s Center)**, 1183 Monroe Avenue, Rochester, NY, to increase support to operate two (2) Alternative to Suspension rooms at Charlotte High School and support students’ social and emotional needs, for the period May 1, 2009 through June 1, 2009, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Powell

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

Resolution No 2008-09: 758

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2008-09: 693, adopted on March 26, 2009, the Board authorized the Superintendent to enter into an Agreement with Strong Center for Developmental Disabilities, University of Rochester, for a sum not to exceed Twenty Seven Thousand Five Hundred Dollars (\$27,500.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	11,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	11,000	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **University of Rochester (School of Medicine and Dentistry)**, 601 Elmwood Avenue, Rochester, NY, for professional support in the planning phase of the District's Behavior Initiative, a district-wide, systemic approach to improving student behaviors that cause an increase in rates of suspension, decrease time in instruction, and negatively impact the culture of the school, for the period May 1, 2009 through June 30, 2009, for a sum not to exceed Eleven Thousand Dollars (\$11,000.00), funded by the Title IIA Grant, through the Superintendent's Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2008-09: 759

By Member of the Board Commissioner Brennan

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	6,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	6,000	100
NYS		

WHEREAS, the District has an Agreement with DocuLegal, LLC, to provide photocopying services for such requests, at the rate of \$0.17 per copy, offset by fees collected from the requestors; and

WHEREAS, the District has committed to date an estimated Twenty Four Thousand Dollars (\$24,000.00) for such services, and will require the continuation of such services; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DocuLegal, LLC**, 222 Andrews Street, Rochester, NY, to provide photocopying services to respond to requests from entities including law firms, Monroe County Probation and Courts, for the period May 1, 2009 through June 30, 2009, for a sum not to exceed Six Thousand Dollars (\$6,000.00), funded through the Law Department and offset by the fees the District collects from requestors, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2008-09: 760

By Member of the Board Commissioner Brennan

WHEREAS, on December 15, 2008 the District entered into an Agreement with Haberman Educational Foundation to present the “Star Teacher Selection Interview Process”, for the period February 10, 2009 through February 11, 2009, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	16,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to enter into an additional Agreement with Haberman Educational Foundation; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **Haberman Educational Foundation**, 4018 Martinshire Drive, Houston, TX, to present the “Star Administrator Selection Interview Process”, on May 7, 2009, or an alternate date, for a sum not to exceed Sixteen Thousand Dollars (\$16,000.00), funded by the Title IIA Grant, through the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2008-09: 761

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2008-09: 488, adopted on December 29, 2008, the Board authorized the Superintendent to enter into an Agreement with eVerge Group, for a sum not to exceed One Hundred Eighty Three Thousand One Hundred Eighty Dollars (\$183,180.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,000	100
M/WBE AWARD	20,000	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to amend the Agreement with eVerge Group to provide funding for additional services to be completed within the time period authorized by Resolution No. 2008-09: 488; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **eVerge Group (M/WBE – Hispanic)**, 4965 Preston Park Blvd., Plano, TX, to provide post-production support following implementation of Online Recruiting in the District’s PeopleSoft HCM application, for the summer school application process, for the period May 1, 2009 through May 30, 2009, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by the Title II-A grant through the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

BUDGET

Resolution No 2008-09: 762

By Member of the Board Commissioner Brennan

Resolved, that the Board of Education does hereby amend the General Fund for 2008-09 to \$582,326,927, an overall increase of \$71,471. This adjustment includes a net increase of \$526,271 in New York State Aid; and a net decrease of -\$454,800 in Local Other revenue.

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

Resolution No 2008-09: 763

By Member of the Board Commissioner Brennan

Resolved, that the Board of Education does hereby amend the Grant Fund for 2008-09 to \$97,343,483, an overall increase of \$3,225,785. This adjustment includes new grant funding of \$3,000,335 for the DICA Audit grant; increased funding of \$100,000 in the Title I Improvement Choice grant; and all other net grant changes of \$125,450.

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

Resolution No 2008-09: 764

By Member of the Board Commissioner Brennan

Resolved, that the Board of Education does hereby amend the School Food Service Fund for 2008-09 to \$15,924,471, an overall increase of \$960,180. This adjustment includes a \$1,111,783 million increase in Federal Free and Reduced Price Reimbursement; a \$272,000 increase in Federal Surplus Food Revenue, a -\$393,311 decrease in Other Cafeteria Sales; and a net -\$30,292 decrease in all other revenue categories.

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

Resolution No 2008-09: 765

By Member of the Board Commissioner Brennan

Resolved that the City School District Budget for the 2008-09 School Year be amended as follows: General Fund to \$582,326,927; Grant Fund to \$97,343,483; School Food Service Fund to \$15,924,471; for a 2008-09 Budget total of \$695,594,881.

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

OTHER

Resolution No 2008-09: 766

Motion to Table Resolution No. 2008-09: 766 made by Commissioner White. Seconded by Commissioner Brennan. Adopted 6-0 with Commissioner Campos absent.

By Member of the Board

WHEREAS, the International Finance and Economic Development Career High School at Franklin, located at 950 Norton Street, currently serves students in Grades 7-12; and

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 implementing a phase out of the International Finance and Economic Development Career High School at Franklin; and

WHEREAS, the District will continue to use the International Finance and Economic Development Career High School at Franklin facility for educational purposes while the phase out progresses; therefore be it

RESOLVED, That the Board approves the Superintendent's recommendation to implement the phase out of International Finance and Economic Development Career High School at Franklin, commencing with Grade 7 in the 2009 – 2010 school year, and authorizes the submission of appropriate documents required by the New York State Education Department with respect to the phase out.

Seconded by Member of the Board

Resolution No 2008-09: 767

Motion to Table Resolution No. 2008-09: 767 made by Commissioner White. Seconded by Commissioner Elliott. Adopted 6-0 with Commissioner Campos absent.

By Member of the Board

WHEREAS, the BioScience and Health Careers High School at Franklin, located at 950 Norton Street, currently serves students in Grades 7-12; and

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 implementing a phase out of the BioScience and Health Careers High School at Franklin; and

WHEREAS, the District will continue to use the BioScience and Health Careers High School at Franklin facility for educational purposes while the phase out progresses; therefore be it

RESOLVED, That the Board approves the Superintendent's recommendation to

implement the phase out of BioScience and Health Careers High School at Franklin, commencing with Grade 7 in the 2009 – 2010 school year, and authorizes the submission of appropriate documents required by the New York State Education Department with respect to the phase out.

Seconded by Member of the Board

Resolution No 2008-09: 768

By Member of the Board Commissioner Brennan

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective April 30, 2009 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS

**Grybos, Richard
Hill, Jan
Jung, Shirley**

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

Resolution No 2008-09: 769

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that the Rochester Area Community Foundation Initiative, Inc. (An affiliate of Rochester Area Community Foundation) has donated \$700.00 to be used by teachers, Mrs. Northwood and Ms. Smith, to purchase books to be used by the students in their classrooms at the Franklin Montessori School, and

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

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

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

Resolution No 2008-09: 770

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that the National Academy Foundation (NAF) and Oppenheimer Funds, Inc. has donated \$1,000.00 to be used for instructional supplies to support the National Academy Foundation (NAF) Academies within our district. The following RCSD schools have National Academy Foundations in their schools: School of Business, Finance and Entrepreneurship at Edison; International Finance and Economic Development Career High School at Franklin and East High School.

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

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

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

Resolution No 2008-09: 771

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that Exxon Mobile Corporation has donated \$500.00 to used for Teaching and Learning Institute students at East High School to visit various elementary schools and colleges to help them further their education, and

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

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

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

Resolution No 2008-09: 772

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that the Key Bank Community Leadership Gift Program has donated \$500.00 to be used be used for instructional supplies to support the national Academy Foundation (NAF) Academies within our District. The following RCSD schools have National Academy Foundations in their schools: School Business, Finance and Entrepreneurship at Edison; International Finance and Economic Development Career High School at Franklin and East High School.

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

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

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

Resolution No 2008-09: 773

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that the Ibero-American Action League, Inc. has donated \$9,827.88 to be used to purchase computers for Dag Hammarskjold School 6, and

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

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

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

Resolution No 2008-09: 774

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that McDonalds, GUON Corporation has donated \$500.00 to purchase supplies/equipment for school use at Dag Hammarskjold School 6, and

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

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

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

Resolution No 2008-09: 775

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that Mr. Theodore Morse has donated \$1,000.00 to be used for restoration of the murals in the auditorium at Charlotte High School, and

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

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

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

Resolution No 2008-09: 776

By Member of the Board Commissioner Brennan

Whereas, the Board of Education has been notified that Mr. Darwin Palmiere has donated \$2,000.00 to be used for restoration of the murals in the auditorium at Charlotte High School, and

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

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

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

Resolution No 2008-09: 777

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 2006-07: 375, adopted on November 16, 2006, the Board authorized the Superintendent to enter into Agreements with New York State Education Department approved private, special act, state operated, and state supported schools, as mandated under the Individuals with Disabilities Education Act, for the 2006-2007, 2007-2008 and 2008-2009 school years; and

WHEREAS, the District wishes to enter into additional Agreements for the continuation of mandated services; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into Agreements with New York State Education Department approved private, special act, state operated, and state supported schools, as mandated under the Individuals with Disabilities Education Act, for the 2009-2010, 2010-2011 and 2011-2012 school years, to be paid in accordance with the maximum state rates approved by the Commissioner of Education and the Maintenance rate established by the New York State Department of Social Services, subject to proration in accordance with New York reimbursement computation based on enrollment and attendance per pupil allocation amount established by the New York State Education Department for each school year, contingent upon recommendation by the Committee of Special Education for specific students, acceptance of said students by the state-approved school, and the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2008-09: 778

By Member of the Board Commissioner Brennan

WHEREAS, by Resolution No. 1997-98: 921, adopted on May 21, 1998, the Board established The Rochester Community Scholarship Fund (“the Scholarship”); and

WHEREAS, the Scholarship was initially funded by an annual donation of Seven Thousand Five Hundred Dollars (\$7,500.00) by Commissioner Willa Powell from her salary as a Board Member between 1998 and 2001; and

WHEREAS, the Scholarship was established to accept donations from other sources; and

WHEREAS, the Board wishes to modify terms and conditions of the Scholarship in order to use the funds remaining; therefore be it

RESOLVED, That, effective immediately, the Board hereby adopts the following terms and conditions:

1. The Scholarship shall be awarded to one (1) graduating, college-bound senior at each of six (6) high schools: East High School, Dr. Freddie Thomas High School, James Monroe High School, Thomas Jefferson High School, Charlotte High School and John Marshall High School.
2. To be eligible for the initial scholarship award, the student must:
 - a. Be a graduating senior;
 - b. Rank in the top 25% of the senior class based upon senior grades;
 - c. Be accepted and enrolled at a two or four year accredited college or university for the fall immediately after graduation;
 - d. Be in need of financial assistance as determined by the Principal based on the student’s financial aid form.
3. Scholarships will be awarded in the amount of One Thousand Dollars, (\$1,000.00) per semester of full-time (12+ credit hours) college course work, for up to two (2) continuous semesters.
4. A certificate evidencing award of the Scholarship will be presented to each student at graduation. An initial check will be issued by the Rochester City School District at the start of the academic term and forwarded to each student upon subsequent receipt of proof of the following:

- a. Full-time registration at an accredited two (2) or four (4) year college; and
 - b. That the student has no other scholarships that, in the aggregate, exceed the cost of tuition and books.
5. Such proof shall be sent to the Clerk of the Board in a form acceptable to him/her. Renewal checks will also be issued and forwarded, upon receipt of such proof, plus proof of a 2.5 grade point average, by the Clerk of the Board.
6. The process for initial award of the Scholarship will be as follows:
- a. The principal of each of the six high schools shall identify several potential students who appear likely to meet the eligibility criteria at least thirty (30) days before graduation; and
 - b. The principal shall notify the student and his or her parent(s) or guardian(s) of the student's potential for the Scholarship, and will invite them to submit the information that would enable the principal to determine whether the student meets the eligibility criteria; and
 - c. From among those students whom the principal deems eligible, the principal shall select one student to receive the Scholarship. The principal's discretion shall be sole and absolute, and his or her decision shall be final.
 - d. The Principal should notify the Clerk of the Board by June 15, 2009 with the name of the selected student.
7. Any funds remaining in the Scholarship in June 2010 shall be given to Thomas Jefferson High School for the economic needs of students for items such as coats, blankets, eyeglasses, shoes, or other such items, as determined by the principal in his/her sole discretion. Consideration should be given to the economic needs of immigrant students as well as others with significant needs.

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

Resolution No 2008-09: 779

By Member of the Board Commissioner Brennan

Whereas, the Board of Education under Resolution 2005-2006: 339 (October 20, 2005) authorized the establishment of a professional contractual relationship with Hodgson Russ Attorneys, LLP, for the purpose of providing separate legal counsel and services directly to the Board of Education; and the Board wishes to renew the contractual relationship for the 2008-09 year, for such purposes as the President and Board may deem it advisable to obtain separate counsel, it is

Resolved, that the President of the Board of Education is hereby authorized to renew the contractual relationship retaining the law firm of Hodgson Russ Attorneys, LLP, The Guaranty Building, 140 Pearl Street, Suite 100, Buffalo, New York, contingent upon such terms and conditions as he deems to be in the District's best interests, for the fiscal year 2008-2009, and for an hourly fee not to exceed Two Hundred and Thirty-Three Dollars (\$233.00) within the amounts made available for professional services therefore in the annual budget of the Board of Education.

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

Resolution No 2008-09: 780

Motion to Table Resolution No. 2008-09: 780 made by Commissioner Williams. Seconded by Commissioner White. Adopted 6-0 with Commissioner Campos absent.

By Member of the Board

RESOLVED, that the Board of Education hereby approves the amended Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group, to be effective June 30, 2009, the full text of which is on file with the Clerk of the Board of Education (the "Current Rules and Regulations Relating to the Superintendent's Employee Group"); and it is

RESOLVED, that with the adoption of the Current Rules and Regulations Relating to the Superintendent's Employee Group, all prior versions of the rules and regulations of the Superintendent's Employee Group, including, but not limited to the version adopted on July 17, 2003 under Resolution 2003-04: 63, and all prior versions of Article IV of the Board of Education's Rules and Regulations, are hereby superseded and repealed in all respects.

Seconded by Member of the Board

Resolution No 2008-09: 781

By Member of the Board Commissioner Brennan

RESOLVED, that the calendar for school year 2009-2010 submitted by the Superintendent of Schools in accordance with Rochester City School District Board Policy 4110, adopted August 20, 1998, be, and hereby is, approved. The calendar will be on file with the Clerk of the Board of Education.

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