

HUMAN CAPITAL INITIATIVES

Resolution No 2008-09: 582

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective March 2, 2009. **This position is Grant Funded. The assignment is due to the illness of a current administrator.**

Horton, Joseph S., Acting Assistant Director of Adult & Career Education, Family Learning Center, \$65,000

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

Resolution No 2008-09: 583

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the “acting” position shown, at the salary stated, effective March 2, 2009:

Rees, Jennifer M., Acting Assistant Principal – Instruction, Dr. Freddie Thomas High School, \$70,000

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

Resolution No 2008-09: 584

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the “acting” position shown, at the salary stated, effective January 26, 2009:

Johnson, Daniel P., Acting School Coordinator of Health/Physical Education/Athletics, Edison School of Applied Technology, \$69,000

Seconded by Member of the Board Commissioner Brennan

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2008-09: 585

By Member of the Board Commissioner Powell

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

ASSISTANT PRINCIPAL

Green, Burnice, April 3, 2009 (School No. 9)

Miller, Paul, March 19, 2009 (Jefferson)

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

Resolution No 2008-09: 586

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 523, dated January 22, 2009, be, and hereby is, amended to delete the permanent appointment granted to Kelly Kinde, science teacher, effective January 29, 2009, due to her resignation.

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

Resolution No 2008-09: 587

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named teacher, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and they hereby is, granted **Permanent Appointment**, effective on the date 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 this position:

SECONDARY ACADEMICS

Mathematics

Melnichenko, Yelena, March 26, 2009 (Marshall)

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

Resolution No 2008-09: 588

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 524, dated January 22, 2009, be, and hereby is, amended to delete the probationary appointment granted to Javier Ocampo, foreign language teacher, due to his declination of the contract, effective February 2, 2009.

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

Resolution No 2008-09: 589

By Member of the Board Commissioner Powell

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

ELEMENTARY

Dale, Josephine	\$44,134	September 2, 2008 September 1, 2011	School No. 2
Vaccaro, Pamela	\$42,499	January 5, 2009 January 4, 2012	School No. 30

SECONDARY ACADEMIC

English

Lemen, Terry	\$50,093	September 2, 2008 September 1, 2010	I'M READY
Mincapelli, Angela	\$77,293	September 2, 2008 September 1, 2010	I'M READY

Mathematics

Ainsworth, Carol	\$69,591	September 2, 2008 September 1, 2010	I'M READY
Ecklund, Stephen	\$71,211	September 2, 2008 September 1, 2010	I'M READY
Krantz, Joann	\$79,411	September 2, 2008 September 1, 2010	I'M READY

Science

Ewing, Nancy	\$43,044	January 5, 2009 January 4, 2012	Jefferson
Winslow, Edward	\$39,400	January 5, 2009 January 4, 2012	FTHS

Social Studies

Ashton-Brooks, Farai	\$51,312	September 2, 2008 September 1, 2010	I'M READY
Morrison, Mark	\$63,448	September 2, 2008 September 1, 2010	I'M READY

BUSINESS/MARKETING

Spawton, James	\$43,044	January 5, 2009 January 4, 2012	East
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ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Manni, Maria M.	\$39,400	January 26, 2009 January 25, 2012	School No. 28
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FOREIGN LANGUAGE

Legzdin, Jennifer	\$40,399	January 28, 2009 January 27, 2012	FTHS
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HEALTH

Seamans, Mary	\$39,400	February 2, 2009 February 1, 2012	Wilson Foundation
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Klee, Jessica	\$40,399	January 6, 2009 January 5, 2012	Edison AT
Laveck, Victor P.	\$39,400	January 20, 2009 January 19, 2012	FTHS
Rys, Marissa	\$39,400	February 2, 2009 February 1, 2012	I'M READY
Sawdey, Kimberly	\$39,400	February 2, 2009 February 1, 2012	Edison Engineering

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

Resolution No 2006-07: 590

By Member of the Board Commissioner Powell

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

ELEMENTARY

Conaway, Megan	\$19,700	February 2, 2009	.5	School No. 34
Eaton, Gary	\$50,093	January 5, 2009		School No. 52

ART

Wheeler, Kate	\$23,640	January 20, 2009	.6	East
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CAREER & TECHNICAL EDUCATION

Electrical

Millington, Jason J.	\$40,410	February 2, 2009		Edison AT
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ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Hoover, Erin	\$39,400	January 20, 2009		Jefferson
Morgano, Pamela	\$9,050	January 5, 2009	.2	Marshall

FAMILY & CONSUMER SCIENCE

Rouse, Roger	\$20,705	January 5, 2009	.5	NECP
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EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Hearing Handicapped

Byrne, Eireann	\$39,400	March 16, 2009		School No. 33
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Special Education

George, Jennifer	\$19,700	January 5, 2009	.5	Itinerant
O'Brien, Margaret	\$39,400	January 12, 2009		School No. 50

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

Resolution No 2008-09: 591

By Member of the Board Commissioner Powell

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

MUSIC

Ayers, Brendan, three-fifths time to four-fifths time, February 2, 2009 (Wilson Foundation)

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

Resolution No 2008-09: 592

By Member of the Board Commissioner Powell

Resolved, That, Resolution No., 527, dated, January 22, 2009, be, and hereby is, amended to change the start date of the **Parental Leave of Absence** granted to Andrea Foos, elementary teacher at School No. 33, from February 9, 2009 to March 3, 2009.

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

Resolution No 2008-09: 593

By Member of the Board Commissioner Powell

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:

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech/Hearing Handicapped
Schubmehl, Adrienne, March 16, 2009 through June 30, 2009 (School No. 33)

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

Resolution No 2008-09: 594

By Member of the Board Commissioner Powell

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

ELEMENTARY

Ludwig, Virginia, January 26, 2009 through June 30, 2009 (School No. 50)
Ontiveros, Leticia, February 2, 2009 through June 30, 2009 (School No. 34)

SECONDARY ACADEMIC

English

Dow, Sharron, January 5, 2009 through June 30, 2009 (Marshall)

MUSIC

Potter, Kimberly, February 2, 2009 through June 30, 2009 (Wilson Foundation)

CAREER & TECHNICAL EDUCATION

Laplaca, Joseph C., February 2, 2009 through June 30, 2009 (Edison AT)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Valentino, Michelle, January 8, 2009 through June 30, 2009, half-time (Jefferson)

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

Resolution No 2008-09: 595

By Member of the Board Commissioner Powell

Resolved, That, Resolution No., 530, dated, January 22, 2009, be, and hereby is, amended to change the end date of the **Family Medical Leave of Absence** granted to Sarah Vane, social studies teacher at the Young Adult Evening High School, from March 2, 2009 to March 16, 2009.

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

Resolution No 2008-09: 596

By Member of the Board Commissioner Powell

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

ELEMENTARY

Qunitana, Melissa, January 12, 2009 through April 3, 2009 (School No. 12)

SECONDARY ACADEMIC

Social Studies

Mason, Erin, February 9, 2009 through May 1, 2009 (NWCP)

HOME/HOSPITAL TEACHER

Dick, Ann, January 12, 2009 through April 15, 2009 (Young Mothers Program)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Kieffer, Melissa J., February 9, 2009 through March 4, 2009 (School No. 45)

Wheaton, Jenifer, January 5, 2009 through June 30, 2009 (Edison Engineering)

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

Resolution No 2008-09: 597

By Member of the Board Commissioner Powell

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

SCHOOL INSTRUCTOR

Coleman, Rosemary, January 31, 2009 (Franklin)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Burch, Cynthia L., February 3, 2009 (School No. 19)

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

Resolution No 2008-09: 598

By Member of the Board Commissioner Powell

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

SECONDARY ACADEMIC

English

Brooks, Tara, February 4, 2009 (Charlotte)

Brown, Sandra, January 6, 2009 (Franklin BioScience)

Stacy-Fuller, Christy, February 23, 2009 (YAEHS)

Science

Arieno, Connie, January 31, 2009 (NECP)

Fernandez, Francisco, March 3, 2009 (Edison Engineering)

Lopez-Raffo, Margaret, February 6, 2009 (East)

Social Studies

White, Pierce M., February 2, 2009 (Monroe)

MUSIC

Cairns, Whitney, January 22, 2009 (SOTA)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Knapp, Cristy, June 20, 2007 (Jefferson)
 Oresick, Tara, November 18, 2008 (Franklin Global)
 Tavino, Nancy, March 26, 2009 (School No. 50)

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

Resolution No 2008-09: 599

By Member of the Board Commissioner Powell

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: Samuel Rodriguez
Budget Code: 5152-A-28405-2070-4506 General Fund
Description: Saturday Curriculum Development: Media Arts Web. Design- In an effort to continue defining the specific theme for the school. This is collaboration with RIT professors and GMA faculty to design course work for High School student in the area of web design. This an offshoot of the RIT Middle college program. Saturdays, 3 hrs per 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>
Rodriguez, Samuel	2/28/09-6/6/09	GMA Principal	30 hrs.	1/240 th
Barnabas, Rajesh	2/28/09-6/6/09	GMA Teacher	30 hrs.	\$33/hr.
Bukowski, Barbara	2/28/09-6/6/09	GMA Teacher	30 hrs.	\$33/hr.
LeRoy, Eric	2/28/09-6/6/09	GMA Teacher	30 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: Shirley Green
Budget Code: 5152-A-14502-2070-4524
Description: DREAM School – Establishing a School-wide Student Expectations Plan. As part of being a DREAM School, this PLC will develop a plan that will clearly identify both rewards and consequences for students’ behaviors. The plan will align with the RCSD Discipline and Regulations Plan.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Green, Shirley	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Principal	5 hrs.	1/240 th
Hill, Brian	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Assistant Principal	10 hrs.	1/220 th

Bennett, Amy	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Grade 6 Teacher	20 hrs.	\$37/hr.
Bradstreet, Matt	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Prev. Teacher	20 hrs.	\$37/hr.
Cornue, Joshua	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Grade 4 Teacher	20 hrs.	\$37/hr.
Dobson, Jacquelyn	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Social Worker	20 hrs.	\$37/hr.
Hanselman, Julie	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Grade 2 Teacher	20 hrs.	\$37/hr.
Jones, Theresa	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Social Worker	20 hrs.	\$37/hr.
Moore, Tina	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Grade 1 Teacher	20 hrs.	\$37/hr.
Peters, Jeremy	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Technology Teacher	20 hrs.	\$37/hr.
Philips, Kimberly	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Grade 5 Teacher	20 hrs.	\$37/hr.
Pickard, Dominic	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Music Teacher	20 hrs.	\$37/hr.
Schello, Kathleen	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Grade 1 Teacher	20 hrs.	\$37/hr.
Wolford, Jennifer	3/6/09, 3/7/09, 3/13/09, 3/14/09	#45 Grade 3 Teacher	20 hrs.	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Shirley Green
Budget Code: 5152-A-14502-2070-4524
Description: DREAM School Instructional alignment. As part of the DREAM School Initiative this PLC will develop a document that clearly identifies, defines & articulates research-based instructional practices for all subject areas, the most effective strategies and techniques used to support student needs.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Green, Shirley	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Principal	5 hrs.	1/240 th
Bemish, Stephanie	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Assistant Principal	10 hrs.	1/220 th
Baglio, Christie	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 4 Teacher	20 hrs.	\$37/hr.
Durick, Jody	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Prev. Teacher	20 hrs.	\$37/hr.
Gifaldi, Roxane	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 1 Teacher	20 hrs.	\$37/hr.
Kieffer, Melissa	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 6 Int. Teacher	20 hrs.	\$37/hr.
Kuek, Pam	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 5/6 SC Teacher	20 hrs.	\$37/hr.

Lamanna, Philip	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 3 Int. Teacher	20 hrs.	\$37/hr.
Meeks, Julie	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade K Teacher	20 hrs.	\$37/hr.
Piano, Michael	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 6 Teacher	20 hrs.	\$37/hr.
Smalley, Melissa	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 2 Teacher	20 hrs.	\$37/hr.
Sorriero, Susan	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 5 Teacher	20 hrs.	\$37/hr.
Vasta, Kimberly	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 4 Int. Teacher	20 hrs.	\$37/hr.
Wiesenberg, Kimberly	3/20/09, 3/21/09, 3/27/09, 3/28/09	#45 Grade 2 SC Teacher	20 hrs.	\$37/hr.

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

Resolution No 2008-09: 600

By Member of the Board Commissioner Powell

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-F-77716-2070-0200 Special Aid Fund
Description: CIT Dept --Providing PD to mentors re Data Driven 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>
Bennett, Ann	3/2/09-4/3/09	#30	3 hrs.	\$33/hr.
DeMaria, Amanda	3/2/09-4/3/09	Wilson Fnd	3 hrs.	\$33/hr.
Ehtesham-Cating, Miriam	3/2/09-4/3/09	Charlotte	3 hrs.	\$33/hr.
Feinberg, Jeffrey	3/2/09-4/3/09	Franklin Finance	3 hrs.	\$33/hr.
Kime, Jeffrey	3/2/09-4/3/09	SOTA	3 hrs.	\$33/hr.
Linza, Paula	3/2/09-4/3/09	East	3 hrs.	\$33/hr.
Santiago, Diane	3/2/09-4/3/09	#25	3 hrs.	\$33/hr.
Thielking, Suzanne	3/2/09-4/3/09	SOTA	3 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-F-77716-2070-0200 Special Aid Fund
Description: Providing PD to mentors re: peer coaching, use of data to drive instruction, learning focused conversations; providing PD to new teachers re: classroom management and 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>
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Costanza, Marie	6/26/09-8/31/09	CO-CIT	45 days	1/200 th
Bozza, Diane	6/26/09-8/31/09	#1	60 hrs.	\$33/hr.
Crandall, Kyle	6/26/09-8/31/09	East	40 hrs.	\$33/hr.
Kime, Jeffrey	6/26/09-8/31/09	SOTA	40 hrs.	\$33/hr.
Tadal, Packeta	6/26/09-8/31/09	Edison	40 hrs.	\$33/hr.
Thielking, Suzanne	6/26/09-8/31/09	SOTA	40 hrs.	\$33/hr.

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

Resolution No 2008-09: 601

By Member of the Board Commissioner Powell

Division Chief: Cheryl Holloway
Principal/Director: Brenda Pacheco
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Auditions for incoming 7th grade students 2009-2110

<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>
Belculfine, Mario	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Bell-Harris, Bridget	3/14/09 & 3/21/09	SOTA Teacher	6 hrs.	\$33/hr.
Bond, Elisa	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Canfield, Kenneth	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Cavalieri, Kathleen	3/14/09 & 3/21/09	SOTA Teacher	6 hrs.	\$33/hr.
Craddock, Bradley	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Dewey, Lorie	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Encarnacion, Jose	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Fellows, Luke	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Gabriele, John	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Gamzon, Marcy	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Hawkins, Timothy	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Latorre, Jack	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Mattison, Sarah	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Myers, Edward	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Painting, Thomas	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Perry, Kathleen	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Rudy, Susan	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Scahill, Christina	3/14/09 & 3/21/09	SOTA Teacher	6 hrs.	\$33/hr.
Tarello, Law	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Tkach, Susan	3/7, 3/14, 3/21/09	SOTA Teacher	9 hrs.	\$33/hr.
Zydowicz, Anna	3/14/09 & 3/21/09	SOTA Teacher	6 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5152-F-26604-6320-0707 Special Aid Fund
Description: Curriculum writing for an Optics and Photonics unit to be embedded in the Tech 8 class. Unit will be called, "Lasers and Lights". Topic includes: The nature of light, How lasers work, Lasers used at home, in health care and business. Student outcomes: Describe different light sources, Explain how lasers work, Analyze how different light travels, Critique the difference between visual light and invisible lights (radiation). Extensions may include: Laws of Reflection and Refraction and an investigation of the electromagnetic spectrum.

<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>
Grann, Karen	March 5-6, 2009	Monroe Teacher	6 hrs.	\$33/hr.
McCaffery, Jason	March 5, 2009	Monroe Teacher	3 hrs.	\$33/hr.
Statlender, Maurice	March 5, 2009	Monroe Teacher	4 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5152-F-26604-2070-0124 Special Aid Fund
Description: Technology integration workshops and Read 180 training 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>
Schenk, Randy	March-June 2009	CO, Inst Tech	14 hrs.	\$33/hr.
Steffen, Elizaveta	March-June 2009	Monroe, ESOL tchr	43 hrs.	\$33/hr.
Useda, Larisa	March-June 2009	Monroe, ESOL tchr	43 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Deasure Matthew
Budget Code: 5132-A-25104-2110-4524 General Fund
Description: Saturday Academic Performance Program for grades 7, 8, and 9 to support performance on state assessments, core content area classes, and Regents course requirements

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lawrence, Lorraine	2/28/09-6/13/09	Wilson Fnd/Tchr	39 hrs.	\$37/hr.
McLaughlin, Amy	2/28/09-6/13/09	Wilson Fnd/Tchr	39 hrs.	\$37/hr.
Phillips, Jessica	2/28/09-6/13/09	Wilson Fnd/Tchr	39 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Beverley Pringle
Budget Code: 5152-A-26105-2070-4504 General Fund
Description: This team of East High ArtPeace staff will continue their expansion and planning for cross curricular units of instruction with embedded arts integration at the 7th and 8th grade levels. The innovative work will involve RCSD staff and artists from the community for the remainder of the 08-09 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>
Brandwein, Paul	2/28/09-6/24/09	East, teacher	36 hrs.	\$33/hr.
Elliott, Cassandra	2/28/09-6/24/09	East, teacher	15 hrs.	\$33/hr.
Green, Synthia	2/28/09-6/24/09	East, teacher	21 hrs.	\$33/hr.
Hartmann, Katherine	2/28/09-6/24/09	East, teacher	21 hrs.	\$33/hr.
Johnstone, Joan	2/28/09-6/24/09	East, teacher	21 hrs.	\$33/hr.
Karl, Lisa	2/28/09-6/24/09	East, teacher	36 hrs.	\$33/hr.
Macpherson, Deborah	2/28/09-6/24/09	East, teacher	21 hrs.	\$33/hr.
Paco, Enkela	2/28/09-6/24/09	East, teacher	21 hrs.	\$33/hr.
Patriquin, Lynn	2/28/09-6/24/09	East, teacher	21 hrs.	\$33/hr.
Vaccaro, Elizabeth	2/28/09-6/24/09	East, teacher	21 hrs.	\$33/hr.
Webster, Andrew	2/28/09-6/24/09	East, teacher	15 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 Plan, graduation and drop-out prevention planning and lesson development to enhance focused areas of instruction for delivery of senior seminar

<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>
Greco, Sarah	3/10/09-3/26/09	Counselor	14 hrs.	\$37/hr.
Moran, Patricia	3/10/09-3/26/09	Counselor	14 hrs.	\$37/hr.
Muniga, Joseph	3/10/09-3/26/09	Counselor	14 hrs.	\$37/hr.
Payton, Eleanor	3/10/09-3/26/09	Counselor	14 hrs.	\$37/hr.
Sergent, Christine	3/10/09-3/26/09	Counselor	14 hrs.	\$37/hr.
Smith, Rahel	3/10/09-3/26/09	Counselor	14 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-F-26604-2110-0755 Special Aid Fund
Description: As per SURR plan, drop-out prevention program designed by school counselors, math readiness program and behavior modification program delivered by certified staff

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daily, Brian	3/2/09-6/11/09	Teacher	41 hrs.	\$37/hr.

Greco, Sarah	2/28/09, 5/2/09	Counselor	6 hrs.	\$37/hr.
Moran, Patricia	3/7/09, 5/9/09	Counselor	6 hrs.	\$37/hr.
Muniga, Joseph	3/14/09, 5/16/09	Counselor	6 hrs.	\$37/hr.
Payton, Eleonor	3/28/09, 5/30/09	Counselor	6 hrs.	\$37/hr.
Price, Ronald	3/2/09-6/11/09	Teacher	41 hrs.	\$37/hr.
Sergent, Christine	4/4/09, 6/6/09	Counselor	6 hrs.	\$37/hr.
Smith, Rahel	4/11/09, 6/13/09	Counselor	6 hrs.	\$37/hr.
Snyder, Sarah	2/28/09-6/13/09	Teacher	36 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-F-26604-2020-0755 Special Aid Fund
Description: As per SURR plan, credit recovery sessions

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buonomo-Cilento, Josephine	3/3/09-6/2/09	Monroe Admin	10 hrs.	1/220 th
Chevalier-Blackman, Sandra	3/5/09-6/4/09	Monroe Admin	10 hrs.	1/220 th
Boughton, Katherine	3/10/09-6/9/09	Monroe Admin	10 hrs.	1/220 th
Humphrey, Steven	3/12/09-6/11/09	Monroe Admin	8 hrs.	1/220 th
Michaels, P. Chris	3/17/09-5/26/09	Monroe Admin	8 hrs.	1/220 th
Rojas, Raquel	3/19/09-5/28/09	Monroe Admin	8 hrs.	1/220 th

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

Resolution No 2008-09: 602

By Member of the Board Commissioner Powell

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5152-F-28705-6320-0707 Special Aid Fund
Description: Physics will be the primary science to match the Engineering and Manufacturing Schools' focus. The teacher will create/write a curriculum for a new physics course to be titled: "Applied Physics". This physics course will differ from general physics in that it will be written specifically to apply and align physics and math content and skills directly to the engineering and manufacturing skills used in the industry. The end goal is to increase student achievement in science and math by making hands-on, relevant connections between all four content areas. This integration of curriculum will enhance student knowledge of the career requirements for both engineering & manufacturing.

<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>
Tufts, Elizabeth	3/1/09 – 3/30/09	Teacher/#82	20 hrs.	\$33/hr.

Seconded by Member of the Board Commissioner Brennan

Adopted 6-1 with Commissioner Elliott dissenting**Resolution No 2008-09: 603****By Member of the Board Commissioner Powell**

Division Chief: Marilynn Patterson-Grant
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2020-4515 General Fund
Description: Extended Day for Regents and Credit Recovery for Monroe High 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>
Buonomo-Cilento, Josephine	3/28/09, 6/6/09	Monroe Admin	6 hrs.	1/220 th
Chevalier-Blackman, Sandra	4/4/09, 6/13/09	Monroe Admin	6 hrs.	1/220 th
Boughton, Katherine	5/2/09	Monroe Admin	3 hrs.	1/220 th
Humphrey, Steven	2/28/09, 5/9/09	Monroe Admin	6 hrs.	1/220 th
Michaels, P. Chris	3/7/09, 5/16/09	Monroe Admin	6 hrs.	1/220 th
Rojas, Raquel	3/14/09, 5/30/09	Monroe Admin	6 hrs.	1/220 th

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 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>
Bonnell, Deidre	3/2/09-6/30/09	Wilson, Teacher	300 hrs.	\$37/hr.
Calkins, Guy	3/2/09-6/30/09	Monroe, Teacher	40 hrs.	\$37/hr.
Cook, Holly	3/2/09-6/30/09	East, Teacher	300 hrs.	\$37/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 from March through June, 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>
Bechard, Sandra	March-June, 2009	FLC – Teacher	40 hrs.	\$33/hr.
Brockler, Hayley	March-June, 2009	FTHS – Teacher	12 hrs.	\$33/hr.
Festenstein, Lia	March-June, 2009	#30 – Teacher	40 hrs.	\$33/hr.
Fine, Ruth	March-June, 2009	FLC – Teacher	40 hrs.	\$33/hr.
Fose, Patricia	March-June, 2009	#17 – Teacher	12 hrs.	\$33/hr.
Johnson, Donna	March-June, 2009	East – Teacher	24 hrs.	\$33/hr.

Luong, Truc	March-June, 2009	#30 – Teacher	4 hrs,	\$33/hr.
McInerney, Kimberly	March-June, 2009	#30 – Teacher	40 hrs.	\$33/hr.
Munoz, Mary	March-June, 2009	#05 – Teacher	20 hrs.	\$33/hr.
Myers, Michele	March-June, 2009	#23 – Teacher	4 hrs.	\$33/hr.
Rampello, Rebecca	March-June, 2009	East – Teacher	24 hrs.	\$33/hr.
Rath, Deborah	March-June, 2009	#05 – Teacher	20 hrs.	\$33/hr.
Roberts, Robyn	March-June, 2009	#01 – Teacher	8 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Lourdes Odell
Budget Code: 5122-A-33317-2010-0000 General Fund
Description: Kindergarten Assessment, registration and placement of ELL//LEP students.
**Working after hours as continuation of their regular jobs assessing, registering and placing new kindergarten ELL students for September.*

<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>
Caviglia, Barbara	3/5/09-4/4/09	Language Assessor/LAPC	4 days	1/200 th
Marin, Miriam	4/4/09-5/2/09	Language Assessor/LAPC	4 days	1/200 th
Robles, Ivette	3/7/09-4/2/09	Language Assessor/LAPC	5 days	1/200 th

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

Resolution No 2008-09: 604

By Member of the Board Commissioner Powell

Division Chief: Jeanette Silvers
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2060-0000 General Fund
Description: Develop a guidebook for RCSD school staff to refer to for SMS Chancery grading and scheduling system. This document will answer questions registrars may have regarding SMS Chancery for grading and scheduling.

<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>
Desmarais, Diane	3/2/09-6/26/09	Wilson Teacher	20 hrs.	\$33/hr.
Kenny, MJ	3/2/09-6/26/09	Wilson Teacher	20 hrs.	\$33/hr.
Lombard, Kimberly	3/2/09-6/26/09	Charlotte Teacher	20 hrs.	\$33/hr.
Ostanski, David	3/2/09-6/26/09	Monroe Teacher	20 hrs.	\$33/hr.
Piccarreto, Melissa	3/2/09-6/26/09	Marshall Teacher	20 hrs.	\$33/hr.

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

Resolution No 2008-09: 605

By Member of the Board Commissioner Powell

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 correct pay rate for the following:

Division Chief: Cheryl Holloway
Principal/Director: Idonia Owens
Budget Code: 5132-A-26804-2110-0000 General Fund
Description: AMENDMENT to Board Resolution 534 of 1/22/09, p. 12 – Correction in rate of pay – Administrator should have a daily rate of 1/240th per the ASAR contract. (1/22/09 resolution stated \$33/hr.) 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>
Idonia M. Owens	Feb. 7, 2009	SWW Fnd Principal	6 hrs.	1/240 th

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

Resolution No 2008-09: 606

By Member of the Board Commissioner Powell

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 add hours for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Cheryl Moss
Budget Code: 5122-A-15702-2110-4515 General Fund
Description: Extended Day Program for grades K-6 on Tuesdays and Thursdays. Amend Board Resolution of October 23, 2008, resolution No. 2008-09: 299 to increase time for .5 overtime (1.5 to 2 Hours) for T. Behnke, A. Bianchi and M. Heisinger on Tuesday, January 20, 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>
Behnke, Timothy	January 20, 2009	No. 57 Teacher	0.5 hrs.	\$37/hr.
Bianchi, Amy	January 20, 2009	No. 57 Teacher	0.5 hrs.	\$37/hr.

Heisinger, Michelle January 20, 2009 No. 57 Teacher 0.5 hrs. \$37/hr.

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

Resolution No 2008-09: 607

By Member of the Board Commissioner Powell

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 add staff for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Sylvia Cooksey
Budget Code: 5122-A-11602-2110-4515 (K-3) General Fund
 5124-A-11602-2110-4515 (4-6) General Fund
Description: Extended Day Program for grades K-6 on Tuesdays and Thursdays

<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>
Starr, Karen	10/28/08-12/18/08	#16 Teacher – 1 st	19.5 hrs.	\$37/hr.
Wordelmann, Heather	10/28/08-12/18/08	#16 Teacher – 4 th	19.5 hrs.	\$37/hr.
Weise, Nancy	10/28/08-12/18/08	#16 Teacher – 5 th	19.5 hrs.	\$37/hr.

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

Resolution No 2008-09: 608

By Member of the Board Commissioner Powell

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 add hours for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Beverley Pringle
Budget Code: 5132-A-26105-2020-4515 (Adm.) General Fund
 5132-A-26105-2110-4515 (Tchr.) General Fund
Description: Addendum to the Sept 2008 Board Authorized P.O.W.E.R. Extended Day Program at EAST. To provide additional instructional support to students in grades 9-12 by increasing instructional time to fulfill graduation requirements beginning 2/2/09 through 6/11/09. Mondays, Tuesdays and Thursdays.

<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	2/2/09-6/11/09	East/Asst Prin	25 hrs.	1/220 th
Banks, Tajmon	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Cook, Holly	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
DeJohn, Regina	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Fitta, James	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Goode, Delene	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Huff, Valerie	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Langford, George	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Lewis, Amy	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Lynch, Aileen	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Milan, Godfrey	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Nannini, Amie	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Palmer, Kiersten	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Panton, Lynn	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Taylor, Tamara	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.
Whitehair, Debra	2/2/09-6/11/09	East/Teacher	25 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-F-73216-2070-0200 Special Aid Fund
Description: Continuation of sessions for curriculum writing teams working on Math and ELA curriculum in alignment with the Rochester Curriculum Developer 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>
Abdulmateen, Ayana	Various – 1/1/09 through 8/31/09	Teacher – FTTHS	125 hrs.	\$33/hr.
Artson-Crichew, Zelda	Various – 1/1/09 through 8/31/09	Teacher -- #9	125 hrs.	\$33/hr.
Belair, Carey	Various – 1/1/09 through 8/31/09	Teacher – SOTA	125 hrs.	\$33/hr.
Belanger, Heather	Various – 1/1/09 through 8/31/09	Teacher -- #23	125 hrs.	\$33/hr.
Burgos, Wilson	Various – 1/1/09 through 8/31/09	Teacher – Jefferson	125 hrs.	\$33/hr.
Burns, Carolyn	Various – 1/1/09 through 8/31/09	Teacher -- #12	125 hrs.	\$33/hr.
Desmarais, Diane	Various – 1/1/09 through 8/31/09	Teacher – Wilson	125 hrs.	\$33/hr.
Florence, Felicia	Various – 1/1/09 through 8/31/09	TCOSE – CO	125 hrs.	\$33/hr.
Goff, Penni	Various – 1/1/09 through 8/31/09	Teacher – Douglass	125 hrs.	\$33/hr.

Harris, Stephanie	Various – 1/1/09 through 8/31/09	Teacher – Charlotte	125 hrs.	\$33/hr.
Hild (Walton), Michele	Various – 1/1/09 through 8/31/09	Teacher -- #5	125 hrs.	\$33/hr.
Humphrey, Betty	Various – 1/1/09 through 8/31/09	Teacher -- #7	125 hrs.	\$33/hr.
Kane, Scott	Various – 1/1/09 through 8/31/09	Teacher – Wilson	125 hrs.	\$33/hr.
Kedley, Terrance	Various – 1/1/09 through 8/31/09	Teacher – Marshall	125 hrs.	\$33/hr.
Klein, Chris	Various – 1/1/09 through 8/31/09	Teacher -- #46	125 hrs.	\$33/hr.
Laniak, Gina	Various – 1/1/09 through 8/31/09	Teacher – Monroe	125 hrs.	\$33/hr.
LeBlanc, Rosalind	Various – 1/1/09 through 8/31/09	Teacher -- #16	125 hrs.	\$33/hr.
Lewis, Rachael	Various – 1/1/09 through 8/31/09	Teacher -- #2	125 hrs.	\$33/hr.
Lunt, Dawn	Various – 1/1/09 through 8/31/09	Teacher – Edison	125 hrs.	\$33/hr.
Machuca-Dall, Carolina	Various – 1/1/09 through 8/31/09	Teacher – Edison	125 hrs.	\$33/hr.
Malerich, Elisabeth	Various – 1/1/09 through 8/31/09	Teacher -- #41	125 hrs.	\$33/hr.
Marseglia, Vicki	Various – 1/1/09 through 8/31/09	Teacher -- #9	125 hrs.	\$33/hr.
Milian, Ana	Various – 1/1/09 through 8/31/09	Teacher -- #16	125 hrs.	\$33/hr.
Montgomery, Steve	Various – 1/1/09 through 8/31/09	Teacher – Jefferson	125 hrs.	\$33/hr.
Morris, Karen	Various – 1/1/09 through 8/31/09	Teacher -- #58	125 hrs.	\$33/hr.
O’Mara, Colleen	Various – 1/1/09 through 8/31/09	Teacher – SOTA	125 hrs.	\$33/hr.
Panipinto, Anne Marie	Various – 1/1/09 through 8/31/09	Teacher – SWW	125 hrs.	\$33/hr.
Phillips, Holli	Various – 1/1/09 through 8/31/09	Teacher – NRCS	125 hrs.	\$33/hr.
Porretta-Baker, Gina	Various – 1/1/09 through 8/31/09	Teacher – Edison	125 hrs.	\$33/hr.
Preston, Maureen	Various – 1/1/09 through 8/31/09	Teacher -- #23	125 hrs.	\$33/hr.
Rath, Debra	Various – 1/1/09 through 8/31/09	Teacher -- #5	125 hrs.	\$33/hr.
Reyes, Alexci	Various – 1/1/09 through 8/31/09	Teacher – Monroe	125 hrs.	\$33/hr.
Rioux, Allison	Various – 1/1/09 through 8/31/09	Teacher -- #3	125 hrs.	\$33/hr.

Ritchie, Susan	Various – 1/1/09 through 8/31/09	Teacher -- #42	125 hrs.	\$33/hr.
Rohan, Jacob	Various – 1/1/09 through 8/31/09	Teacher -- #39	125 hrs.	\$33/hr.
Schroeder, Chojaste	Various – 1/1/09 through 8/31/09	Teacher – Jefferson	125 hrs.	\$33/hr.
Seeley, Dara	Various – 1/1/09 through 8/31/09	Teacher – Jefferson	125 hrs.	\$33/hr.
Shakes, Gaya	Various – 1/1/09 through 8/31/09	Teacher – Edison	125 hrs.	\$33/hr.
Simpson, Samuel	Various – 1/1/09 through 8/31/09	Teacher – Marshall	125 hrs.	\$33/hr.
Spafford, Dale	Various – 1/1/09 through 8/31/09	Teacher -- #2	125 hrs.	\$33/hr.
Tadal, Paketa	Various – 1/1/09 through 8/31/09	Teacher – Edison	125 hrs.	\$33/hr.
Useda, Larisa	Various – 1/1/09 through 8/31/09	Teacher – Monroe	125 hrs.	\$33/hr.
Vega, Diana	Various – 1/1/09 through 8/31/09	Teacher – Monroe	125 hrs.	\$33/hr.
Viel, Rachel	Various – 1/1/09 through 8/31/09	Teacher – Douglass	125 hrs.	\$33/hr.
Watkins, Elizabeth	Various – 1/1/09 through 8/31/09	Teacher – Monroe	125 hrs.	\$33/hr.
Greenaway, Denise	Various – 1/1/09 through 8/31/09	Teacher -- #30	125 hrs.	\$33/hr.
Tep, NiroAlexander	Various – 1/1/09 through 8/31/09	Teacher/Specialist	125 hrs.	\$33/hr.

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

Resolution No 2008-09: 609

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Cocozza, Deborah	Food Service Field Supervisor School Food Service	\$20.78/hr.	December 11, 2008

Board Meeting: February 26, 2009

Crane, Stephanie	School Secretary School No. 44	\$17.77/hr.	February 16, 2009
Giannone, Michele	Office Clerk III School Without Walls	\$22.84/hr.	January 26, 2009
Holmstrom, Melissa	Occupational Therapist Educational Support Services	\$33.64/hr.	December 29, 2008
Hryhorenko, Andrea	Clerk I Health Services	\$28.03/hr.	December 29, 2008
Jones, Christina	Accounts Payable Supervisor Accounting Department	\$65,000/yr.	January 14, 2009
Lash, Anita	Office Clerk III East High School	\$22.87/hr.	January 26, 2009
Yorks, Kathleen	Food Service Field Supervisor School Food Service	\$18.74/hr.	December 11, 2008

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

Resolution No 2008-09: 610

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Bachman, Lindsay	Senior Communications Assistant Communications Department	\$65,000/yr.	March 2, 2009
Ramos, Annette	Assistant Personnel Analyst-Bilingual Human Capital Initiatives	\$75,462/yr.	March 2, 2009
Tirre, Jennifer	Secretary I-Bilingual Human Capital Initiatives	\$19.25/hr.	January 5, 2009

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

Resolution No 2008-09: 611**By Member of the Board Commissioner Powell**

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

Name	Position/Location	Salary	Effective Date
Brooken, Jacqueline	Custodial Assistant Dr. Freddie Thomas High School	\$8.56/hr.	January 12, 2009
Brown, Donna	Paraprofessional School No. 22	\$11.98/hr.	January 5, 2009
Cox, Dennis	School Sentry I School of the Arts	\$10.13/hr.	January 26, 2009
Cox, Sr., Freeman	School Sentry I Charlotte High School	\$10.13/hr.	January 26, 2009
Curry, Henry	School Sentry I I'M Ready Program	\$10.13/hr.	January 26, 2009
D'Annunzio, Jenna	Teaching Assistant Monroe County Children's Center	\$12.33/hr.	January 20, 2009
Fenuky, Roger	School Sentry I East High School	\$10.13/hr.	January 26, 2009
Figueroa, Ivette	Paraprofessional School No. 42	\$9.33/hr.	January 5, 2009
Grantham, Ryan	Paraprofessional Long-Term Suspension/Tutoring	\$9.33/hr.	February 2, 2009
Greathouse, Avaria	School Sentry I School No. 7	\$10.13/hr.	January 12, 2009
Hannah, Charles	Custodial Assistant Dr. Freddie Thomas High School	\$8.56/hr.	January 12, 2009
Hernandez, Migdalia	Paraprofessional School No. 35	\$9.33/hr.	January 26, 2009

Jelks-Lathrop, Sheryl	Teaching Assistant School of Imaging and Information Technology at Edison	\$12.33/hr.	January 26, 2009
Martinez, Doribel	Paraprofessional Montessori Academy at Franklin	\$9.33/hr.	January 16, 2009
Muhammad, Solomon	Teaching Assistant Monroe County Nonsecure Detention Center	\$14.63/hr.	January 20, 2009
Ortiz, Roberto	Teaching Assistant School of Engineering and Manufacturing at Edison	\$22.89/hr.	January 5, 2009
Pagan, Shaina	Paraprofessional School No. 33	\$9.33/hr.	January 20, 2009
Pettway, Joyce	Teaching Assistant Monroe County Nonsecure Detention Center	\$13.08/hr.	January 20, 2009
Rivera, Evelyn	Paraprofessional School No. 33	\$9.33/hr.	January 5, 2009
Rucker, Samuel	Custodial Assistant Dr. Freddie Thomas High School	\$10.46/hr.	February 2, 2009
Sconiers, James	Custodial Assistant Dr. Freddie Thomas High School	\$10.46/hr.	February 2, 2009
Sone, Gisela	Custodial Assistant East High School	\$8.74/hr.	January 20, 2009

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

Resolution No 2008-09: 612

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Beltran, David	Custodial Assistant Charlotte High School	January 22, 2009
Papp, Christine	Senior Information Services Business Analyst Management Information Systems	January 15, 2009
Shapiro, Helena	Office Clerk III School No. 6	January 31, 2009

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

Resolution No 2008-09: 613

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Sampson, Margaret	Office Clerk IV – Part-Time School No. 16	January 6, 2009
Wade, Mary	Custodial Assistant Wilson Commencement Academy	December 19, 2008

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

Resolution No 2008-09: 614

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Dwyer, Colleen	Office Clerk IV Wilson Commencement Academy	January 22, 2009
Flores, Aladino	Custodial Assistant Marshall High School	January 7, 2009
Stewart, John	School Sentry I Mobile Unit – Central Office	January 8, 2009

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

Resolution No 2008-09: 615

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Wendy Barkley, be, and hereby is, terminated from her Paraprofessional position at Northeast College Preparatory High School, effective February 27, 2009, due to her Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2008-09: 616

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Eddie Davis, be, and hereby is, terminated from his Assistant Custodian Engineer position at School No. 5, effective February 27, 2009, due to his Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2008-09: 617

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Janet Spraggins, be, and hereby is, terminated from her Paraprofessional position at School No. 35, effective March 1, 2009, due to her Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2008-09: 618

By Member of the Board Commissioner Powell

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

Name	Leave of Absence	Effective Date
Jackson, Anthony	<u>Leave of Absence – Illness</u> School Sentry I Marshall High School, not to exceed June 1, 2009	January 10, 2009

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

Resolution No 2008-09: 619

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Roberta Salters, Paraprofessional, Work Experience Program at Edison, be, and hereby is, granted a **Family Medical Leave of Absence**, beginning on January 20, 2009 and continuing through April 24, 2009.

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

EDUCATIONAL FACILITIES

Resolution No 2008-09: 620

By Member of the Board Commissioner Powell

WHEREAS, the Rochester City School District is submitting, for approval, to the New York State Education Department Office of Facilities Planning capital improvement projects for various schools throughout the District, and

WHEREAS, SEQRA is an acronym for State Environmental Quality Review Act, enacted in 1975 to document environmental impact of public work projects and develop plans to mitigate any negative impact. The Act was amended in November 2000 and effective September 1, 2001, the State Education Department transferred the role of lead agent for public school construction projects to the local school district. SED requires, prior to the issuance of a building permit, the Board of Education of the local school district to acknowledge, by resolution, that the requirements of SEQRA have been met, and

WHEREAS, a construction project can be classified into one of three categories: Type I - action will likely have a significant impact on the environment and may require a draft, as well as a Final Environmental Impact Statement; Type II - action acknowledges that no sensitive environmental areas are affected, such as wetlands, agricultural districts or coastal areas; and the third category is Unlisted Action/Negative Declaration which is limited to minor interior renovations.

WHEREAS, final determination of a Type II Action includes, in addition to the above requirements, acknowledgement on the Project Description Form (submitted to SED) that no sensitive environmental areas are affected, and

WHEREAS, the Rochester City School District, in compliance with the SEQRA, has as lead agent determined that all capital improvement projects that are submitted to SED for approval and scheduled to be undertaken in 2009 (listed below) are routine in nature (Type II) and require no further review, therefore be it

RESOLVED, that it is the final determination of the Board of Education that these projects planned for 2008-09 constitute renovation work and are consistent with a Type II Action, not subject to review under the SEQRA.

These projects include the following:

Adlai E. Stevenson – Storage Shed	#29	26-16-00-01-3-181-001
Charles Carroll – Equipment Shed	#46	26-16-00-01-3-180-001
Charlotte – Field House		26-16-00-01-7-179-001

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

Resolution No 2008-09: 621

By Member of the Board Commissioner White

WHEREAS, The 2008-2009 Capital Improvement Program included a budget of \$422,000.00 for renovations to School No. 4, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	388,800	100
M/WBE AWARD	46,406	11.9
LOCAL AWARD		
RMSA	388,800	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$388,800.00, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$513,216.00 requiring a transfer of \$91,216.00 from contingency, therefore be it

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

SCHOOL NO. 4 - RENOVATIONS

General Construction Work

Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY for a total contract price of \$52,000.00, lowest qualified bidder

HVAC Work

John W. Danforth Company, 930 Old Dutch Rd., Victor, NY for a total contract price of \$57,000.00, lowest qualified bidder

Plumbing Work

John W. Danforth Company, 930 Old Dutch Rd., Victor, NY for a total contract price of \$24,800.00, lowest qualified bidder

Electrical Work

Hewitt Young Electric LLC, 1237 E. Main St., Rochester, NY for a total contract price of \$255,000.00, lowest qualified bidder

and be it further

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

**Seconded by Member of the Board Commissioner Powell
Adopted 5-2 with Commissioners Brennan and Williams dissenting**

Resolution No 2008-09: 622

By Member of the Board Commissioner White

WHEREAS, The 2008-2009 Capital Improvement Program included a budget of \$1,007,000.00 and there was a carryover of \$653,351.00 from the 2007-2008 Capital Improvement Program budget for a total of \$1,660,351.00 for renovations to School No. 5, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,402,366	100
M/WBE AWARD	105,960	7.6
LOCAL AWARD		
RMSA	1,402,366	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$1,402,366.00, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,851,123.00 requiring a transfer of \$190,772.00 from contingency, therefore be it

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

SCHOOL NO. 5 - RENOVATIONS

General Construction Work

Ajay Glass & Mirror Co., Inc., PO Box 100, Manchester, NY for a total contract price of \$942,000.00, lowest qualified bidder

HVAC Work

Lawman Heating & Cooling, Inc., 5813 Stone Hill Rd., Lakeville, NY for a total contract price of \$323,000.00, lowest qualified bidder

Plumbing Work

Michael A. Ferraulo Plumbing & Heating Inc., 1600 Jay St., Rochester, NY for a total contract price of \$25,066.00, lowest qualified bidder

Electrical Work

Kaplan-Schmidt Electric, Inc., 50 Saginaw Dr., Rochester, NY for a total contract price of \$79,500.00, lowest qualified bidder

Asbestos Abatement Work

Fibertech Environmental Services, Inc., 140 North St., Suite 140, Buffalo, NY for a total contract price of \$27,300.00, lowest qualified bidder

Air Monitoring Work

TES Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY for a total contract price of \$5,500.00, lowest qualified bidder

and be it further

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

Seconded by Member of the Board Commissioner Powell

Adopted 4-3 with Commissioners Brennan, Elliott and Williams dissenting

Resolution No 2008-09: 623

By Member of the Board Commissioner White

WHEREAS, The 2008-2009 Capital Improvement Program included a budget of \$945,000.00 for renovations to School No. 6, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	556,800	100
M/WBE AWARD	82,908	14.9
LOCAL AWARD		
RMSA	556,800	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$556,800.00, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$734,976.00 and leaves a balance of \$210,024.00 from the original budget to be transferred to contingency, therefore be it

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

SCHOOL NO. 6 - RENOVATIONS

General Construction Work

Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY, for a total contract price of \$479,800.00 (Base Bid \$90,000.00 and acceptance of Alternates GC-1A +\$276,000.00, GC-2A +\$110,000.00, GC-1E +\$2,500.00, GC-2E +\$1,300.00), lowest qualified bidder

Electrical Work

Kaplan-Schmidt Electric, Inc., 50 Saginaw Dr., Rochester, NY for a total contract price of \$77,000.00 (Base Bid \$45,000.00 and acceptance of Alternates EC-4 +\$12,000.00 and EC-5 +\$20,000.00), lowest qualified bidder

and be it further

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

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

Resolution No 2008-09: 624

By Member of the Board Commissioner White

WHEREAS, The 2008-2009 Capital Improvement Program included a budget of \$262,000.00 for renovations to School No. 28, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	249,939	100
M/WBE AWARD	55,590	22.2
LOCAL AWARD		
RMSA	249,939	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$249,939.00, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$329,919.00 requiring a transfer of \$67,919.00 from contingency, therefore be it

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

SCHOOL NO. 28 - RENOVATIONS

General Construction Work

Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY, for a total contract price of \$134,000.00, lowest qualified bidder

Plumbing Work

John W. Danforth Company, 930 Old Dutch Rd., Victor, NY for a total contract price of \$8,124.00, lowest qualified bidder

HVAC Work

John W. Danforth Company, 930 Old Dutch Rd., Victor, NY for a total contract price of \$68,800.00, lowest qualified bidder

Electrical Work

Kaplan-Schmidt Electric, Inc., 50 Saginaw Dr., Rochester, NY for a total contract price of \$32,815.00, lowest qualified bidder

Air Monitoring Work

TES Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY for a total

contract price of \$6,200.00, lowest qualified bidder

and be it further

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

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

Resolution No 2008-09: 625

By Member of the Board Commissioner White

WHEREAS, The 2008-2009 Capital Improvement Program included a budget of \$1,815,287.00 for renovations to East High School, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,294,300	100
M/WBE AWARD	186,688	14.4
LOCAL AWARD		
RMSA	1,294,300	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$1,294,300.00, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,708,476.00 and leaves a balance of \$106,811.00 from the original budget to be transferred to contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by CMA Architecture, P.C. be, and the same hereby are awarded as follows:

EAST HIGH SCHOOL - RENOVATIONS

General Construction Work

Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY for a total contract price of \$685,500.00 (Base Bid \$615,000.00 and acceptance of Alternates GC-1 +\$9,500.00 and GC-8 +\$61,000.00), lowest qualified bidder

HVAC Work

Michael A. Ferraulo Plumbing & Heating Inc., 1600 Jay St., Rochester, NY for a total contract price of \$48,300.00, lowest qualified bidder

Electrical Work

Hewitt Young Electric LLC, 1237 E. Main St., Rochester, NY for a total contract price of \$527,400.00 (Base Bid \$488,000.00 and acceptance of Alternate EC-8 +\$39,400.00), lowest qualified bidder

Asbestos Abatement Work

Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY for a total contract price of \$29,000.00, lowest qualified bidder

Air Monitoring Work

Envoy Environmental Consultants, Inc., 57 Ambrose St., Rochester, NY for a total contract price of \$4,100.00, lowest qualified bidder

and be it further

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

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

Resolution No 2008-09: 626

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2007-08: 195 adopted by the Board of Education on 9/25/07, **DG Messmer Corp**, PO Box 90514, Rochester, NY as the lowest qualified bidder, was awarded the contract for Mechanical Work for Renovations at Central Office - Data Room Air Conditioning, for the total contract price of \$236,200.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	260,721	100
M/WBE AWARD	14,450	5.5
LOCAL AWARD		
RMSA	260,721	100
NYS		

WHEREAS, Two Change Orders totaling \$24,521.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$260,721.00, 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 of Education hereby approves the final payment in the amount of \$6,518.03 on the contract with DG Messmer Corp for Mechanical Work for Renovations at Central Office - Data Room Air Conditioning.

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

Resolution No 2008-09: 627

By Member of the Board Commissioner White

WHEREAS, a Request for Proposal (RFP) was issued; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Schoolwires, Inc.; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	60,334	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Schoolwires, Inc.**, 320 Rolling Ridge Drive, Suite 201, State College, Pennsylvania, to provide web design and hosting service, licensed software, maintenance and support for the home pages of the District, Schools and Departments, for the period March 1, 2009 through June 30, 2010, for a sum not to exceed Sixty Thousand Three Hundred Thirty Four Dollars (\$60,334.00), funded by the Communications Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Powell
Adopted 4-3 with Commissioners Brennan, Elliott and Williams dissenting

Resolution No 2008-09: 628

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 522 adopted by the Board of Education on 2/28/08, **Jade Enterprises of Rochester, Inc. (M/WBE – Woman)** 15 Canyon Trail, Rochester, NY as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at School No. 9, for the total contract price of \$42,640.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	43,940	100
M/WBE AWARD	43,940	100
LOCAL AWARD		
RMSA	43,940	100
NYS		

WHEREAS, Two Change Orders totaling \$1,300.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$43,940.00, and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$6,324.75 on the contract with Jade Enterprises of Rochester, Inc. for General Construction Work for Renovations at School No. 9.

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

Resolution No 2008-09: 629

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2005-06: 541, adopted on January 19, 2006, the Board authorized the Superintendent to enter into an Agreement with ICS Telecom, for a three-year phased deployment of a Voice over Internet Protocol (VoIP) Communications System, throughout District offices and schools, for an amount not to exceed Two Million Nine Hundred Five Thousand Two Hundred Ninety Nine Dollars (\$2,905,299.00), subsidized by the Federal E-rate program in the amount of One Million Nine Hundred Nine Thousand Two Hundred Sixty Five Dollars (\$1,909,265.00), for a net cost to the District of Nine Hundred Ninety Six Thousand Thirty Four Dollars (\$996,034.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,905,299	100
M/WBE AWARD	2,905,299	100
LOCAL AWARD		
RMSA	2,905,299	100
NYS		

WHEREAS, by Resolution No. 2006-2007: 535, adopted on February 15, 2007, the Board authorized the Superintendent to extend the Agreement with ICS Telecom, for the second year of the three-year phased deployment of the VoIP Communications System; and

WHEREAS, the District wishes to extend the Agreement with ICS Telecom through February 26, 2010, for no additional cost, contingent upon approval by the Federal E-rate program; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with **ICS Telecom (M/WBE – Asian)**, 125 Highpower Road, Rochester, New York, for the deployment of a VoIP Communications System throughout District offices and schools, for a total project cost not to exceed Two Million Nine Hundred Five Thousand Two Hundred Ninety Nine Dollars (\$2,905,299.00), subsidized by the Federal E-rate program in the amount of One Million Nine Hundred Nine Thousand Two Hundred Sixty Five Dollars (\$1,909,265.00) for a net cost to the District not to exceed Nine Hundred Ninety Six Thousand Thirty Four Dollars (\$996,034.00), funded by the Department of Information Management & Technology, contingent upon approval by the Federal E-rate program of the subsidized amount to the District, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Powell
Adopted 4-3 with Commissioners Brennan, Elliott and Williams dissenting

Resolution No 2008-09: 630

By Member of the Board Commissioner White

WHEREAS, on September 17, 1998 the District entered into a Lease Agreement with St. Mary's Hospital to lease a portion of the District premises located at Enrico Fermi, School No. 17, for a period of ten years, with an option to renew for an additional ten years; and

WHEREAS, Unity Hospital of Rochester, as the successor to St. Mary's Hospital, wishes to exercise the renewal option; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Lease Agreement with **Unity Hospital of Rochester**, 1555 Long Pond Road, Rochester, New York, whereby Unity Hospital of Rochester will lease a portion of the premises located at Enrico Fermi, School No. 17, 158 Orchard Street, to operate the Unity Family Medicine at Orchard Street, a family health and wellness center providing primary medical care to students, their families and neighborhood residents, with Lessee's rent waived in lieu of services provided, and payment of any additional charges authorized in the Lease Agreement, for a period of ten years, contingent upon approval of the Commissioner of Education, and 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 6-1 with Commissioner Brennan dissenting

OTHER

Resolution No 2008-09: 631

RESOLUTION PULLED.

Resolution No 2008-09: 632

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 85, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed One Hundred Twenty Five Thousand Twenty Eight Dollars (\$125,028.00); and

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

WHEREAS, by Resolution No. 2008-09: 174, adopted on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed One Hundred Sixty Four Thousand Five Hundred Dollars (\$164,500.00); and

WHEREAS, by Resolution No. 2008-09: 175, adopted on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed Five Hundred Fifty Thousand Dollars (\$550,000.00); and

WHEREAS, by Resolution No. 2008-09: 258, adopted on September 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00); and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, New York, to identify youth living in homeless situations as defined by the McKinney-Vento Homeless Assistance Act, and eliminate barriers to school enrollment, attendance and graduation, for the period February 27, 2009 through June 30, 2009, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the McKinney-Vento Homeless Youth Grant, through the Office of Adult and Career Education Services, 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 Williams abstaining due to familial relationship**

Resolution No 2008-09: 633

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Coordinated Care Services Inc.**, 1099 Jay Street, Building J, Rochester, New York, to provide technical support and trainers to develop mental health training curriculum on strategies for parents and teachers to handle the emotional behavior challenges of youth, for the period March 1, 2009 through June 30, 2009, for a sum not to exceed Fifty Eight Thousand Eight Hundred Seventy Eight Dollars (\$58,878.00), funded by the Safe Schools/Healthy Students Grant, through the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	58,878	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	58,878	100
NYS		

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

Resolution No 2008-09: 634

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2007-08: 849, adopted by the Board on June 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Expeditionary Learning Schools, for an amount not to exceed Two Hundred Thirty Five Thousand Nine Hundred Fifty Dollars (\$235,950.00), for the period July 1, 2008 through August 31, 2009; and

WHEREAS, the District wishes to enter into another Agreement with Expeditionary Learning Schools; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Expeditionary Learning Schools Outward Bound**, 247 West 35th Street, 8th Floor, New York, New York, to implement the Expeditionary Learning Schools school reform design at the new school proposed under Resolution No. 2008-09: 638, for the period commencing February 27, 2009 through June 30, 2009, for an amount not to exceed Nine Thousand One Hundred Dollars (\$9,100.00), funded by the Office of School Innovation, contingent upon Board approval of the establishment of the new school, and 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 6-1 with Commissioner Elliott dissenting**

Resolution No 2008-09: 635

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 421, adopted on November 20, 2008, the Board authorized the Superintendent to enter into an Agreement with Temple B'rith Kodesh, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	30,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	30,000	100
NYS		

WHEREAS, the District wishes to enter into an additional Agreement with Temple B'rith Kodesh; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Temple B'rith Kodesh**, 2131 Elmwood Avenue, Rochester, New York, for use of the Temple B'rith Kodesh facility for professional development workshops on an as-needed basis, for the 2008-2009 school year, for an additional cumulative rental fee not to exceed Thirty Thousand Dollars (\$30,000.00), funded by various departments throughout the District, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Powell
Adopted 4-3 with Commissioners Brennan, Elliott and White dissenting

Resolution No 2008-09: 636

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 568, adopted on January 22, 2009, the Board authorized the Superintendent to enter into an Agreement with The New York State Literary Center, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	4,500	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	4,500	100
NYS		

WHEREAS, the District wishes to enter into an additional Agreement with The New York State Literary Center; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The New York State Literary Center**, 155 South Main Street, Fairport, New York, to conduct an Art Program for students who have been released from Juvenile lock-up, for the period March 1, 2009 through March 30, 2009, for a sum not to exceed Four Thousand Five Hundred Dollars (\$4,500.00), funded by the Rochester Re-entry Program Arts Grant through the Department of Youth and Justice, 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 5-2 with Commissioners Elliott and Williams dissenting**

Resolution No 2008-09: 637

By Member of the Board Commissioner White

WHEREAS, Chester Dewey, School No. 14, located at 200 University Avenue, currently serves students in Grades Pre-K-6; 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 School No. 14; and

WHEREAS, the District will continue to use the School No. 14 facility for educational purposes while relocating School No. 14 to 690 St. Paul Street; therefore be it

RESOLVED, That the Board approves the Superintendent's recommendation to implement the phase out of School No. 14, commencing with Grades Pre-K-1 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 Commissioner Powell
Adopted 4-3 with Commissioners Brennan, Elliott and Williams dissenting

Resolution No 2008-09: 638

By Member of the Board Commissioner Powell

WHEREAS, as part of his ongoing review of schools, the Superintendent recommends to the Board that the educational objectives of the District will be better served by establishing a new school, serving students in Grades K-6, to be phased in, commencing in the 2009 - 2010 school year; and

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

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

RESOLVED, That the Board approves the Superintendent's recommendation to establish a new school, to be temporarily located at 690 St. Paul Street, serving students in Grades K-6, commencing with Grades K-2 in the 2009 - 2010 school year; and be it further

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

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

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

Resolution No 2008-09: 639**By Member of the Board Commissioner White**

WHEREAS, the New York State Education Law S4601 and the New York State Education Commissioner's Regulation S141.1 mandate the establishment of an Advisory Council for Career and Technical Education in keeping with the legal requirements of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 (Perkins IV); therefore be it

RESOLVED, That the following individuals be, and hereby are, appointed to serve as representatives to the **Advisory Council for Career and Technical Education** for the Rochester City School District effective February 27, 2009 for a two-year term unless otherwise stated.

Name	Title	Company
Barron, Condensessa	Director of Employment	Hillside Work Scholarship Connection
Campos, Melisza	Board Member	Rochester City School District
Cogliandro, Shelly	Vocational Rehabilitation Counselor	VESID
Esteban, Sergio	President & CEO	LaBella Associates
Everett, Teresa	Deputy Chief	City of Rochester Fire Department
James, Portia	Director of Diversity & Leadership Development	Wegmans
Jones, Danny	Employment Counselor	NYS Department of Labor
Kantor, Linda	Principal	Edison Engineering and Manufacturing
Kirkland, Jeremiah	Program Coordinator	Rochester General Hospital
Lee, Shanai	Director	Office of M/WBE Development
McAreavy, Brad	President	RADA
McAvinney, JudieLynn	Deputy Commissioner	City of Rochester, Department of Recreation Youth Services
Murphy, Tom	Recruiter and Articulation	Alfred State College
Poles, Robert	Corporate Recruiter	Paychex
Raniewicz, Kathleen	Business/ Education Services Director	Rochester Area Career Education Collaborative
Reaves, Charles	Commissioner	City of Rochester, Department of Recreation Youth Services
Reaves, Tyrone	President	TruForm Manufacturing Corporation
Scalise, Maria	Market Director of Admissions	Bryant and Stratton College
Shaw, Shirley	Chairperson	The College at Brockport
Sprague, Whit	Account Manager	Upstate NY Gov/ Ed Region
Steinwachs, MaryLouise	Human Resource Manager	PEKO Precision Products, Inc.

Thomas, LaMont	Vice President	Upstate New York Practice, Marsh, USA Inc.
Urena, Hector	Owner/ Operator	McDonald's Corporation
Warner, Ken	Executive Director	UNICON
Williams, Antwan	Youth Program Monitor	Rochester Works, Inc.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos abstaining due to professional relationship**

Resolution No 2008-09: 640

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Mary Lee Friesth has donated \$1,300 to be used for the Carl W. Peters Mural Restoration Project in memory of Thomas H. Miller at Wilson Foundation Academy, and

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

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

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

Resolution No 2008-09: 641

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Rochester Guild For Special Children has donated \$2,800 to be used to purchase therapy equipment and materials to benefit special needs children at School 29, and

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

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

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

Resolution No 2008-09: 642

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Estate of Eva Feld has donated \$5,000 to used for special needs of students at School 16, 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 Brennan
Adopted 7-0**

Resolution No 2008-09: 643

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Irene and Samson Jones have donated \$15,000 for grants to be awarded to students, beginning with the 2008 graduation class, which range from \$1,000 to \$5,000 to be used for college expenses for graduating seniors at Monroe High School, and

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

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

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

Resolution No 2008-09: 644

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that HSBC Bank USA, N.A. Jumpstart Program has donated \$25,909 to purchase equipment and instructional items for teachers, educational items for students, and to fund field trips and sponsor student celebrations at the School of Business, Finance, and Entrepreneurship at Edison, and

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

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

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

Resolution No 2008-09: 645

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that VWR Education/Ward's Natural Science has donated twenty-five printers to be used in classrooms at the Bioscience and Health Careers High School at the Franklin Educational Campus, and

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

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

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

Resolution No 2008-09: 646

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent, the following named individual be, and hereby is, assigned to serve as acting principal, at the salary stated, effective February 23, 2009, ending no later than August 31, 2009, contingent upon approval of the Commissioner of Education.

Cavalier, Edward, Interim Principal, assigned to East High School. \$104,000 annual salary, to be prorated for the duration of the assignment.

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

Resolution No 2008-09: 647

Resolution pulled.

Resolution No 2008-09: 648

By Member of the Board Commissioner Elliott

Resolved, that the Board of Education does hereby amend the General Fund for 2008-09 to \$582,255,456, an overall increase of \$2,089,032. This adjustment includes a net increase of \$2,492,843 in New York State Aid; a net increase in Miscellaneous Revenue of 1,196,189; and a decrease of -\$1,600,000 in Federal Medicaid revenue.

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

Resolution No 2008-09: 649

By Member of the Board Commissioner Elliott

Resolved, that the Board of Education does hereby amend the Grant Fund for 2008-09 to \$94,117,698, an overall increase of \$2,319,909. This adjustment includes new funding of \$775,474 in the Advanced Placement Incentive grant, \$135,000 in the Cohesive Leadership grant; increased funding of \$276,989 in the Universal Pre-K grant, \$125,562 in the WEP-Welfare Education Program; roll-over funding of \$975,358 in the Title IIA Professional Development, \$618,854 in the IDEA Support Services grant; decreased funding of -\$266,832 in the Edge grant, -\$207,874 in the Refugee School Impact grant, -\$100,980 in the IMLS Laura Bush 21st Century Librarian grant; and all other net grant changes of -\$11,642.

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

Resolution No 2008-09: 650

By Member of the Board Commissioner Elliott

Resolved that the City School District Budget for the 2008-09 School Year be amended as follows: General Fund to \$582,255,456; Grant Fund to \$94,117,698; School Food Service Fund unchanged at \$14,964,291; for a 2008-09 Budget total of \$691,337,445.

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