

HUMAN CAPITAL INITIATIVES

Resolution No 2010-11: 779

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective May 27, 2011, with a probationary period ending October 17, 2013:

Sadowski, Colleen, Instructional Director of Library & Media Services, Central Office, \$75,000

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

Resolution No 2010-11: 780

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective May 27, 2011, with a probationary period ending August 25, 2013:

Rowe, John F., Executive Director of Teaching & Learning Special Initiatives, Central Office, \$108,997

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

Resolution No 2010-11: 781

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective May 27, 2011, with a probationary period ending August 22, 2013:

St. Louis, Djinga, Director of African & African American Studies, Central Office, \$87,254

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

Resolution No 2010-11: 782

Resolution pulled

Resolution No 2010-11: 783

By Member of the Board Vice President Cruz

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

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

ELEMENTARY PRINCIPAL

- Bradley, Roshon, June 30, 2011
- Cooksey, Sylvia, June 30, 2011
- Harris-Pappin, Kimberly, June 30, 2011

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

Resolution No 2010-11: 784

By Member of the Board Vice President Cruz

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

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| Derleth, Ana C. | June 15, 2011 through June 24, 2011 | School No. 35 |
| Liberatore, Kelly | May 9, 2011 through June 24, 2011 | School No. 7 |

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

- | | | |
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| Thettu, Jennifer | March 5, 2011 through June 10, 2011 | School No. 33 |
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**Seconded by Member of the Board Commissioner Powell
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2010-11: 785

By Member of the Board Vice President Cruz

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**, beginning on and continuing through the dates indicated:

ELEMENTARY

Meyers, Danielle	April 11, 2011 through May 30, 2011	School No. 53
Tyo, Angela	April 15, 2011 through June 24, 2011	School No. 9

SECONDARY ACADEMIC

Mathematics

Richmond, Rose	February 28, 2011 through May 11, 2011	Monroe
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EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Coe, Heather	April 4, 2011 through June 24, 2011	School No. 39
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Special Education

Hauck, Alissa	April 19, 2011 through May 8, 2011	Early College HS
Mirrione, Meghan	April 4, 2011 through May 27, 2011	School No. 33

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

Resolution No 2010-11: 786

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 688, dated April 28, 2011, be, and hereby is, amended to change the retirement date granted to Ellen Wilber, School Counselor, from June 3, 2011 to June 30, 2011.

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

Resolution No 2010-11: 787

By Member of the Board Vice President Cruz

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

ELEMENTARY

Jensen, Marcia	June 25, 2011	School No. 50
Lovett, Corrine	June 25, 2011	School No. 12
O'Connor, Joan	June 24, 2011	School No. 17
Ventura, Linda Ann	June 25, 2011	School No. 36

HOME/HOSPITAL TEACHER

Seniuk, Barbara	June 25, 2011	North S.T.A.R
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LIBRARY MEDIA SPECIALIST

Spatola, Lorraine B.	July 1, 2011	School No. 36
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SCHOOL SOCIAL WORKER

Shakes, David	June 25, 2011	School No. 8
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EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Blind and Visually Impaired

Carrington, Pamela	June 3, 2011	Itinerant
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Teacher of the Speech and Hearing Handicapped

Roberts, Ellen	June 25, 2011	Central Office
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Special Education

Stravakos, Ellen M.	June 30, 2011	John Marshall
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**Seconded by Member of the Board Commissioner Powell
Adopted 7-0**

Resolution No 2010-11: 788

By Member of the Board Vice President Cruz

Resolved, That, the **terminations** of the following named certificated person, be, and they hereby are, accepted, effective on the date indicated:

ELEMENTARY

Gauthier, William	May 26, 2011	School No. 1
Stanford, Roberta	June 30, 2011	School No. 46

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Nash, Susan	May 27, 2011	Franklin Finance
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**Seconded by Member of the Board Commissioner Powell
Adopted 7-0**

Resolution No 2010-11: 789

Placeholder withdrawn

Resolution No 2010-11: 790

By Member of the Board Vice President Cruz

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

ELEMENTARY

Carapella, Renita	May 31, 2011	School No. 15
Cook, Patricia	July 1, 2011	School No. 36
Lynch-Bennett, Maureen	June 25, 2011	School No. 17

SECONDARY ACADEMIC

English

Wratten, Alea	June 25, 2011	John Marshall
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ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Bailey, Michael	Bailey, Michael	Bailey, Michael
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MUSIC

Jordan, Jamie	April 6, 2011	School No. 34
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**Seconded by Member of the Board Commissioner Powell
Adopted 7-0**

Resolution No 2010-11: 791

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Caton, David A.	Custodial Assistant Monroe	June 2, 2011
Hajecki, Cecilia	Office Clerk III School No. 57	May 31, 2011
Hebberecht, Dianne J.	Teaching Assistant Edison Engineering	July 1, 2011
Jones, Barbara	Food Service Helper Central Kitchen	June 24, 2011
Kendrick, Carol	Paraprofessional School No.16	June 25, 2011

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

Resolution No 2010-11: 792

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
D'Annunzio, Jenna	Teaching Assistant Youth & Justice	April 30, 2011
Gurney, Pamela	Paraprofessional School No. 36	June 9, 2011
LaPiana, Thomas	Food Service Helper School No. 54	March 30, 2011
Sittig, Scott	Principal Management Analyst Office of Finance	May 20, 2011

Smyth, Micah	Technical Arts Director School of the Arts	July 1, 2011
Tugerson, Faith	Food Service Helper Wilson Commencement	April 28, 2011

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

Resolution No 2010-11: 793

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Johnson, Leon	Maintenance Mechanic Service Center	April 15, 2011

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

Resolution No 2010-11: 794

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Shaun Nelms
Principal/Director: Carol Jones
Budget Code: 5132-F-29705-2330-0835-Special Aid Fund
Description / Justification: Vanguard Collegiate High School's incoming students will receive both enrichment and recovery based on individual student needs. In addition, all students will participate in college readiness and orientation activities.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Burkin, Paul	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
De la Cruz, Anita	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
Frost, Kelly	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th

Handis, Michelle	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
Lawrence, Lorraine	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
Lee-Monds, Andrea	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
Schuhmann, Ann	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
Szozda, Andrea	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
Viel, Rachel	7/7/11 - 8/17/11	Vanguard-Teacher	120 hrs.	1/300th
Walter, Sara	7/7/11 - 8/17/11	Franklin IFEDC-Teacher	120 hrs.	1/300th

Division Chief: Shaun Nelms
Principal/Director: Carol Jones
Budget Code: 5152-E-29705-2070-0835-Special Aid Fund
Description / Justification: Professional Development using the PD 360 on-line, on-demand video library to enhance teaching and learning.
Strategic Plan: Goal: 5; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jones, Carol	6/4/11	Vanguard-Principal	6 hrs.	\$40/hr.
Jackson, Heidi	6/4/11	Vanguard-Assistant Principal	6 hrs.	\$40/hr.
Broome, William	6/4/11	Vanguard-Counselor	6 hrs.	\$33/hr.
Burkin, Paul	6/4/11	Vanguard - Teacher	6 hrs.	\$33/hr.
De la Cruz, Anita	6/4/11	Vanguard - Teacher	6 hrs.	\$33/hr.
Lawrence, Lorraine	6/4/11	Vanguard - Teacher	6 hrs.	\$33/hr.
Lee-Monds, Andrea	6/4/11	Vanguard - Teacher	6 hrs.	\$33/hr.
LoDolce, Cassandra	6/4/11	Vanguard - Teacher	6 hrs.	\$33/hr.
Szozda, Andrea	6/4/11	Vanguard - Teacher	6 hrs.	\$33/hr.
Viel, Rachel	6/4/11	Vanguard - Teacher	6 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Larry Ellison
Budget Code: 5124-E-13302-8060-0250 – Special Aid Fund
Description / Justification: English workshop for Spanish speaking parents and their children which focuses on ELA standards and questions regarding state tests.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gliwinski, Ester	5/27/11 – 6/17/11	#33 - Teacher	6 hrs.	\$33/hr.
Lisa Pritchard	5/27/11 – 6/17/11	#33 - Teacher	6 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Larry Ellison

Budget Code: 5124-E-13302-8060-0250 – Special Aid Fund
Description / Justification: Curriculum Night: Conduct ELA and Math workshops for parents to provide strategies outlining how parents can support their children in the areas of English, Language Arts and Mathematics.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burgess, Jennifer	5/27/11 – 6/8/11	#33 – Teacher	4 hrs.	\$33/hr.
Grantham, Andrew	5/27/11 – 6/8/11	#33 – Teacher	4 hrs.	\$33/hr.
Persica, Kimberly	5/27/11 – 6/8/11	#33 – Teacher	4 hrs.	\$33/hr.

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

Resolution No 2010-11: 795

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Sheelarani Webster
Budget Code: 5132-A-15802-2810-0000 General Funds
Description / Justification: Teacher will present workshops on using best practices of literacy with the secondary teams.
Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Galbato, Sandra	6/11, 6/12, 6/18/11	#58 – Teacher	19.5 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Sheelarani Webster
Budget Code: 5126-A-15802-2850-1300 General Funds
Description / Justification: Teachers will prepare workshop for the World of Inquiry School Summer Institute.
Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hilling, Pete	6/4/11	#58 – Teacher	6 hrs.	\$33/hr.
Meehan, Kerry	6/4/11	#58 – Teacher	5.5 hrs.	\$33/hr.
Miller, Karina	6/4/11	#58 – Teacher	5.5 hrs.	\$33/hr.

Small-Bess, Elaine	6/4/11	#58 – Teacher	5.5 hrs.	\$33/hr.
Widmaier, Christopher	6/4/11	#58 – Teacher	5.5 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-E-26105-8060-0250 Special Funds
Description / Justification: Teachers will offer Workshops to assist parents in strategies to prepare for creating a supportive environment focusing on Academic Standards.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Donlon, Margaret	5/31 – 6/30/11	East - Teacher	10 hrs.	\$33/hr.
Fitta, James	5/31 – 6/30/11	East - Teacher	1 hrs.	\$33/hr.
Forward, Terry	5/31 – 6/30/11	East - Teacher	1 hrs.	\$33/hr.
Knauf, Christina	5/31 – 6/30/11	East - Teacher	1 hrs.	\$33/hr.
Reid, Hughan	5/31 – 6/30/11	East - Teacher	6 hrs.	\$33/hr.
Wise, Kelly	5/31 – 6/30/11	East - Teacher	10 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132-A-25105-2110-1600 General Funds
Description / Justification: Teachers will provide additional instruction for students in the after-school program.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Connor, Breandan	5/27-6/30/11	Wilson CA- Teacher	7 hrs.	\$37/hr.
Sarkis-Kruse, Theresa	5/27-6/30/11	Wilson CA- Teacher	80 hrs.	\$37/hr.

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

Resolution No 2010-11: 796

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Anne Brown Scott
Principal/Director: Mark Mathews

Budget Code: 5433-A-10802-2110-0000 - General Funds
Description / Justification: Teachers will analyze data and help develop the school's Comprehension Educational Plan
Strategic Plan: Goal: 5 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Coene, Hill	6/7/11	#8 - Teacher	3 hrs.	\$33/hr.
Conaway, Megan	6/7/11	#8 - Teacher	3 hrs.	\$33/hr.
Delgado, Antonina	6/7/11	#8 - Teacher	3 hrs.	\$33/hr.
McCortney, Michele	6/7/11	#8 - Teacher	3 hrs.	\$33/hr.
Valenti, Jason	6/7/11	#8 - Teacher	3 hrs.	\$33/hr.
Williams, Josel	6/7/11	#8 - Teacher	3 hrs.	\$33/hr.

Division Chief: Anne Scott Brown
Principal/Director: Richard DeRose
Budget Code: 5124-E-14202-8060-0250 – Special Aid Funds
Description / Justification: Parent Workshops that will assist parents with basic home language and ELA, and math skills for their children.
Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Courneyea, Kathryn	8/25/11	#42 - Teacher	2 hrs.	\$33/hr.
Lombardo, Pamela	5/31/11 - 6/16/11	#42 - Teacher	5 hrs.	\$33/hr.
Ritchie, Susan	6/13/11 - 8/25/11	#42 - Teacher	4 hrs.	\$33/hr.

Division Chief: Anne Scott Brown
Principal/Director: Joseph T. Baldino
 5132-A-27805-2110-4515 - General Fund
Description / Justification: Extended Day Program for credit recovery, course support and test preparation.
Strategic Plan: Goal 1; Objective 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Herman, Patricia	5/31/11 – 6/23/11	Edison IIT-Teacher	18 hrs.	\$37/hr.
Lunt, Dawn	5/31/11 – 6/23/11	Edison BFE-Teacher	11.5 hrs.	\$37/hr.
Rozzo, David	5/31/11 – 6/23/11	Edison IIT-Teacher	18 hrs.	\$37/hr.
Schroeder, Megan	5/31/11 – 6/23/11	Edison BFE-Teacher	2.5 hrs.	\$37/hr.
Simmons, Reginald	5/31/11 – 6/23/11	Edison BFE-Teacher	23 hrs.	\$37/hr.
Smithgall, Douglas	5/31/11 – 6/23/11	Edison AP-Teacher	18 hrs.	\$37/hr.
Sposato, Alice	5/31/11 – 6/23/11	Edison BFE -Teacher	18 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: T'Hani Pantoja
Budget Code: 5132-E-29505-2330-0832 – Special Aid Funds

Description / Justification: Teachers will provide instructional support to students preparing for the US History Regents Exams.
Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bruinsma, Kimberly A.	5/27/11 – 6/24/11	RBC&D – Teachers	20 hrs.	\$37/hr.
Simmons, Tracy L.	5/27/11 – 6/24/11	RBC&D – Teachers	20 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Kathleen Denaro
Budget Code: 5132-E-29605-2110-0834 - Special Aid Funds
Description / Justification: Extended Day for AVENTA credit recovery.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Schleigh, Molly	5/31/11 – 6/23/11	STEM - Counselor	60 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Kathleen Denaro
Budget Code: 5132-E-29605-2110-0834 - Special Aid Funds
Description / Justification: Saturday School will provide instructional support to students preparing for the NYS Regents and Local Exams.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allyn, Mary Beth	6/4/11 – 6/18/11	STEM – Teacher	12 hrs.	\$37/hr.
Bonacci, Megan	6/4/11 – 6/18/11	STEM – Teacher	12 hrs.	\$37/hr.
Burgess, David	6/4/11 – 6/18/11	STEM – Teacher	12 hrs.	\$37/hr.
DiPaola, Mark	6/4/11 – 6/18/11	STEM – Teacher	12 hrs.	\$37/hr.
Duffy-Hasenauer, Mary Beth	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.
Galiney, Deborah	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.
Gwara, Erin	6/4/11 – 6/18/11	STEM – Teacher	12 hrs.	\$37/hr.
Harris, Michael	6/4/11 – 6/18/11	STEM – Teacher	12 hrs.	\$37/hr.
Krahenbuhl, Kurt	6/4/11 – 6/18/11	STEM – Teacher	12 hrs.	\$37/hr.
McGee, Rufus	6/4/11 – 6/18/11	STEM – Teacher	4 hrs.	\$37/hr.
Miller-Gross, Ebony	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.
Miskell, Steve	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.
Murray, Brenda	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.
Phillips, Hollis	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.

Picarella, John	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.
Piccione, Lisa	6/4/11 – 6/18/11	STEM – Teacher	4 hrs.	\$37/hr.
Schleigh, Molly	6/4/11 – 6/18/11	STEM – Counselor	12 hrs.	\$37/hr.
Visca, Frank	6/4/11 – 6/18/11	STEM – Teacher	8 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Kathleen Denaro
Budget Code: 5132-E-29605-2110-0834 - Special Aid Funds
Description / Justification: Extended Day Program for lab recovery, course support and test preparation for NYS Regents and Local Exams.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allyn, Mary Beth	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Bartnick, Kristen	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Bonacci, Megan	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Burgess, David	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Cougler, Mike	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Della Costa, Richard	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
DiPaola, Mark	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Duffy – Hasenauer, Mary Beth	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Galiney, Deborah	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Gwara, Erin	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Harris, Michael	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Krahenbuhl, Kurt	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
McGee, Rufus	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Miller-Gross, Ebony	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Miskell, Steve	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Murray, Brenda	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Phillips, Hollis	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Picarella, John	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.
Visca, Frank	5/31/11 – 6/14/11	STEM – Teacher	17 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Kathleen Denaro
Budget Code: 5132-E-29605-2110-0834 - Special Aid Funds
Description / Justification: STEM staff retreat to provide intense Professional Development for the integration of STEM educational principles in conjunction with the NAF philosophy.
Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Allyn, Mary Beth	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Bartnick, Kristen	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Bonacci, Megan	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Burgess, David	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Cougler, Mike	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Della Costa, Richard	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
DiPaola, Mark	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Duffy – Hasenauer, Mary Beth	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Galiney, Deborah	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Gwara, Erin	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Harris, Michael	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Krahenbuhl, Kurt	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
McGee, Rufus	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Miller-Gross, Ebony	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Miskell, Steve	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Murray, Brenda	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Phillips, Hollis	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Picarella, John	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Piccione, Lisa	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.
Schleigh, Molly	5/28/11	STEM - Counselor	6 hrs.	\$33/hr.
Visca, Frank	5/28/11	STEM – Teacher	6 hrs.	\$33/hr.

Division Chief: Anne Scott Brown

Principal/Director: Christine Sickles

Budget Code: 5152-A-26304-2070-4507 (Administrators) – General Funds
 5130-A-26304-2110-4507 (Teachers) – General Funds

Description / Justification: Administrators and teachers that are involved with the Entrepreneurship Program with the University of Rochester will be reviewing, editing and writing the Entrepreneurship Curriculum that will begin to incorporate the Common Core Standards. Teachers will work on the curriculum after school and on Saturdays. Administrators will work with teachers and U of R staff on Saturdays.

Strategic Plan: Goal: 1; Objective: 1 and 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	5/27/11 – 6/24/11	CO-Principal on Assignment	12 hrs.	1/260 th
Holberton, Valerie	5/27/11 – 6/24/11	Jefferson-Administrator	30 hrs.	1/260 th
Sickles, Christine	5/27/11 – 6/24/11	Jefferson-Administrator	30 hrs.	1/260 th
Altier, Anna	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.

Bingaman, Laura	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Boland, Lia	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Bromley, William	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Burgos, Wilson	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Drojak, Constance	5/27/11 – 6/24/11	Jefferson - Teacher	30 hrs.	\$33/hr.
Davis, Anthony	5/27/11 – 6/24/11	Jefferson - Teacher	20 hrs.	\$33/hr.
Emmerling, Michael	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Festenstein, Lia	5/27/11 – 6/24/11	TOA	10 hrs.	\$33/hr.
Gaither, Rita	5/27/11 – 6/24/11	Jefferson - Teacher	20 hrs.	\$33/hr.
Geglia, John	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Hanselman, Duane	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Higgins, Kelly	5/27/11 – 6/24/11	Jefferson - Teacher	40 hrs.	\$33/hr.
Laiosa, Sarah	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Marino, Michaela	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Mellenthine, Jessica	5/27/11 – 6/24/11	Jefferson - Teacher	30 hrs.	\$33/hr.
Orden, Terri	5/27/11 – 6/24/11	Jefferson - Teacher	40 hrs.	\$33/hr.
Pelrah, Sanya	5/27/11 – 6/24/11	Jefferson - Teacher	40 hrs.	\$33/hr.
Saia, Katherine	5/27/11 – 6/24/11	Jefferson - Teacher	40 hrs.	\$33/hr.
Schmitt, Amanda	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Simpson, Keniel	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Skinner, Corey	5/27/11 – 6/24/11	Jefferson - Teacher	40 hrs.	\$33/hr.
Stewart, Ellen	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Walker, Shelley	5/27/11 – 6/24/11	Jefferson - Teacher	40 hrs.	\$33/hr.
Winter, Fayne	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.
Woodmancy, Shonna	5/27/11 – 6/24/11	Jefferson - Teacher	10 hrs.	\$33/hr.

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

Resolution No 2010-11: 797

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Beth Mascitti-Miller
Principal/Director: Tim Cliby
Budget Code: 5152-E-64513-2070-0628 5291110035 Special Aid Funds
Description / SCALE/Model Classroom Initiative NYS Enhancing Education Through
Justification: Technology. Preparation and training of Year III SCALE Model Classrooms in Phase III Schools.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cox, Sheldon	7/1/11 – 9/30/11	TOA	280 hrs.	\$33/hr.
Eisenberg ,Kathleen	7/1/11 – 9/30/11	TOA	280 hrs.	\$33/hr.
Gilmore Jacquelyn	7/1/11 – 9/30/11	TOA	250 hrs.	\$33/hr.
Hilling, Peter	7/1/11 – 9/30/11	TOA	200 hrs.	\$33/hr.
Leckinger, Allison	7/1/11 – 9/30/11	TOA	200 hrs.	\$33/hr.
Lydon, Kevin	7/1/11 – 9/30/11	TOA	280 hrs.	\$33/hr.
Powers, Mark	7/1/11 – 9/30/11	TOA	240 hrs.	\$33/hr.
Schenk, Randall	7/1/11 – 9/30/11	TOA	280 hrs.	\$33/hr.
Skinner, Corey	7/1/11 – 9/30/11	TOA	200 hrs.	\$33/hr.
Smith, Anthony	7/1/11 – 9/30/11	TOA	280 hrs.	\$33/hr.
Useda , Larisa	7/1/11 – 9/30/11	TOA	200 hrs.	\$33/hr.

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Division Chief:	Beth Mascitti-Miller			
Principal/Director:	Carlos Cotto			
Budget Code:	5152-A-29305-2070-0000 General Funds			
Description / Justification:	Curriculum Development and In-Service for Health Education Project Coordination for Elementary Health Education.			
Strategic Plan:	Goal: 1 ; Objective: 1			

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Korokeyi, Audrey	6/7/11 – 6/30/11	TOA	3 days	\$33/hr.

Division Chief:	Beth Mascitti-Miller			
Principal/Director:	Miriam Ehtesham-Cating			
Budget Code:	5152-E-33317-2110-0199 Special Aid Funds			
Description / Justification:	Translation of exams for Spanish speaking ELL students at NECP High School.			
Strategic Plan:	Goal: 1 Objective: 2			

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hodges, Jose R.	5/23/11 – 6/10/11	NECP – Teacher	14 days	1/200 th

Division Chief:	Beth Mascitti-Miller			
Principal/Director:	Beverly Gushue			
Budget Code:	5152-E-24003-6320-0707 Special Aid Funds			

Description / Justification: National Academy Foundation (NAF) counselor and teacher training on a new data system for NAF programs based on success and a utilization plan.

Strategic Plan: Goal: 5 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bedell, LaTonya	5/27/11 – 6/30/11	East – Teacher	3 hrs.	\$33/hr.
Bonacci, Megan	5/27/11 – 6/30/11	STEM – Teacher	3 hrs.	\$33/hr.
Christiano, Jeffrey	5/27/11 – 6/30/11	East – Teacher	3 hrs.	\$33/hr.
Corteville, Mary	5/27/11 – 6/30/11	East – Teacher	3 hrs.	\$33/hr.
Gilbert, Mary	5/27/11 – 6/30/11	East – Teacher	3 hrs.	\$33/hr.
Gross, Susan	5/27/11 – 6/30/11	East – Teacher	3 hrs.	\$33/hr.
Harris, Michael	5/27/11 – 6/30/11	STEM – Teacher	3 hrs.	\$33/hr.
Krahenbuhl, Kurt	5/27/11 – 6/30/11	STEM – Teacher	3 hrs.	\$33/hr.
Piccione, Lisa	5/27/11 – 6/30/11	STEM – Teacher	3 hrs.	\$33/hr.
Robinson, Allen	5/27/11 – 6/30/11	East – Teacher	3 hrs.	\$33/hr.
Schleigh, Molly	5/27/11 – 6/30/11	STEM – Teacher	3 hrs.	\$33/hr.
Spawton, James	5/27/11 – 6/30/11	East – Teacher	3 hrs.	\$33/hr.
Visca, Frank	5/27/11 – 6/30/11	STEM – Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Beverly Gushue

Budget Code: 5152-E-24003-6320-0707 Special Aid Funds

Description / Justification: The workshop will assist teachers to bring computer science ideas into his or her classroom, who want to learn about computational thinking, who want to keep abreast of developments and opportunities in computer science, or who wants to keep up with and provide guidance to computer-savvy high school students.

Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bedell, LaTonya	5/27/11 – 6/30/11	East – Teacher	18 hrs.	\$33/hr.
Card, Christine	5/27/11 – 6/30/11	Edison BFE - Teacher	18 hrs.	\$33/hr.
Daniels, Paul	5/27/11 – 6/30/11	Wilson CA – Teacher	18 hrs.	\$33/hr.
Felton, Wendy	5/27/11 – 6/30/11	FTHS – Teacher	18 hrs.	\$33/hr.
Gibson, Diane	5/27/11 – 6/30/11	Jefferson – Teacher	18 hrs.	\$33/hr.
Gordon, Cynthia	5/27/11 – 6/30/11	Monroe – Teacher	18 hrs.	\$33/hr.
Gross, Susan	5/27/11 – 6/30/11	East – Teacher	18 hrs.	\$33/hr.
Harris, Michael	5/27/11 – 6/30/11	STEM – Teacher	18 hrs.	\$33/hr.
Hill, Ruth	5/27/11 – 6/30/11	RECI – Teacher	18 hrs.	\$33/hr.
Johanson, Darlene	5/27/11 – 6/30/11	Franklin IFEDC – Teacher	18 hrs.	\$33/hr.

Johnson, Sabrina	5/27/11 – 6/30/11	I'M Ready - Teacher	18 hrs.	\$33/hr.
McDonald, William	5/27/11 – 6/30/11	Edison BFE – Teacher	18 hrs.	\$33/hr.
McGee, Rufus	5/27/11 – 6/30/11	STEM – Teacher	18 hrs.	\$33/hr.
Richardson, Donna	5/27/11 – 6/30/11	Edison BFE – Teacher	18 hrs.	\$33/hr.
Reyes, Karen	5/27/11 – 6/30/11	Wilson CA – Teacher	18 hrs.	\$33/hr.
Thomas, Chad	5/27/11 – 6/30/11	Edison BFE - Teacher	18 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Beverly Gushue

Budget Code: 5132-E-24003-2110-0507 Special Aid Funds
5132-E-24003-6320-0707 Special Aid Funds

Description / Justification: FIRST Robotics off season workshops and mini camps - A group of robotics coaches will work with FIRST mentors to facilitate workshops and mini camps for Robotics students throughout the FIRST off season.

Strategic Plan: Goal: 1 ; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Coffey, Sean	5/27/11 – 6/30/11	Marshall – Teacher	22 hrs.	\$37/hr.
Cougler, Michael	5/27/11 – 6/30/11	STEM - Teacher	24 hrs.	\$37/hr.
Daniels, Paul	5/27/11 – 6/30/11	Wilson CA – Teacher	14 hrs.	\$37/hr.
Harris, Michael	5/27/11 – 6/30/11	STEM – Teacher	24 hrs.	\$37/hr.
Holloway, Adam	5/27/11 – 6/30/11	NECP – Teacher	22 hrs.	\$37/hr.
Krahenbuhl, Kurt	5/27/11 – 6/30/11	STEM – Teacher	10 hrs.	\$37/hr.
Reyes, Karen	5/27/11 – 6/30/11	Wilson CA – Teacher	22 hrs.	\$37/hr.
Spawton, James	5/27/11 – 6/30/11	East – Teacher	24 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-E-73616-2070-0475 Special Aid Funds

Description / Justification: Development and editing for the Rochester Curriculum Project.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Khieta	6/2/11	TOA	3 hrs.	\$33/hr.
Mellething, Jessica	6/2/11	Jefferson – Teacher	3 hrs.	\$33/hr.
Najman, Rina	6/2/11	#1 – Teacher	3 hrs.	\$33/hr.
Schindler, Elizabeth	6/2/11	#44 – Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jennifer Gkourlias
Budget Code: 5152-E-73616-2070-0479 Special Aid Funds
Description / Justification: Lead Teacher Summer Hours: Lead teachers will work for the purpose of writing and editing the Rochester Curriculum Framework for Social Studies, planning and implementing Teaching American History Grant Summer Programs.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Khieta	7/5/11 – 8/31/11	TOA	120 hrs.	\$33/hr.
Diaz, Mariella	7/5/11 – 8/31/11	TOA	120 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-E-73616-2010-0476 Special Aid Funds
Description / Justification: Lead Teacher Summer Hours: Lead teachers will work for the purpose of writing and editing the Rochester Curriculum Framework for Social Studies, planning and implementing Teaching American History Grant Summer Programs.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cohen, Stefan	7/5/11 – 8/31/11	TOA	120 hrs.	\$33/hr.
LaMorte, Stephen	7/5/11 – 8/31/11	TOA	120 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-E-73616-2070-0475 Special Aid Funds
Description / Justification: Lead Teacher Summer Hours: Lead teachers will work for the purpose of writing and editing the Rochester Curriculum Framework for Social Studies, planning and implementing Teaching American History Grant Summer Programs.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ferraro, Mark	7/5/11 – 8/31/11	TOA	120 hrs.	\$33/hr.
Palumbo, Katherine	7/5/11 – 8/31/11	TOA	120 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Shirley Green
Budget Code: 5122-E-16109-2253-0050 Special Aid Funds
Description / Justification: Planning and Preparation for the Secondary Extended School Year (ESY) summer special education program.
Strategic Plan: Goal: 1; Objective: 1, 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Morris, Lynda	5/27/11 – 6/30/11	#29 - Teacher	3 days	1/200 th
Thompson, Hazel	5/27/11 – 6/30/11	Attendance Coordinator	15 days	1/260 th
Zuroski, Kathryn	5/27/11 – 6/30/11	FTHS - Teacher	5 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Shirley Green
Budget Code: 5132-E-16209-2253-0050
Description / Justification: Planning and Preparation for the Secondary Extended School Year (ESY) summer special education program.
Strategic Plan: Goal: 1; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wilson, Tanya	5/27/11 – 6/30/11	#23 – Assistant Principal	15 days	1/260 th
Guy, Tiffany	5/27/11 – 6/30/11	FTHS - Teacher	5 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal
Budget Code: 5152-E-75216-2070-0200 Special Aid Funds
Description / Justification: Experienced and highly-qualified teacher leaders in the area of Literacy to provide learning opportunities to K-12 Teachers. They will focus on the five areas of literacy instruction: Phonemic Awareness, Phonics, Vocabulary, Fluency and Comprehension and high yield strategies for literacy integration. They will prepare and conduct workshops with follow-up opportunities for continued teacher growth.
Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burgess, Jennifer	5/31/11 – 8/30/11	#33 - Teacher	72 hrs.	\$33/hr.
Dimino-Lara, MaryKay	5/31/11 – 8/30/11	TOA	12 hrs.	\$33/hr.
Durick, Jody	5/31/11 – 8/30/11	#45 - Teacher,	8 hrs.	\$33/hr.
Fose, Patricia	5/31/11 – 8/30/11	#17 - Teacher	12 hrs.	\$33/hr.
Kamauf, Jaime	5/31/11 – 8/30/11	#6 - Teacher	48 hrs.	\$33/hr.
LoCastro,Linda	5/31/11 – 8/30/11	TOA	180 hrs.	\$33/hr.
Loomis, Mathew	5/31/11 – 8/30/11	#4 - Teacher	24 hrs.	\$33/hr.
Mirt, Terry	5/31/11 – 8/30/11	Edison AT - Teacher	36 hrs.	\$33/hr.
Munoz, Mary	5/31/11 – 8/30/11	#53 - Teacher	12 hrs.	\$33/hr.
Nicowski, Deborah	5/31/11 – 8/30/11	TOA	60 hrs.	\$33/hr.
Persica, Kimberly	5/31/11 – 8/30/11	#33 - Teacher	60 hrs.	\$33/hr.

Puplijovski, Mary	5/31/11 – 8/30/11	#17 - Teacher	68 hrs.	\$33/hr.
Rath, Debra	5/31/11 – 8/30/11	#5 - Teacher	12 hrs.	\$33/hr.
Rice, Marie	5/31/11 – 8/30/11	#17 - Teacher	12 hrs.	\$33/hr.
Taylor-Brown, Tammy	5/31/11 – 8/30/11	#45 - Teacher	12 hrs.	\$33/hr.
Tep, NiroAlexander	5/31/11 – 8/30/11	TOA	48 hrs.	\$33/hr.
Werner, Jennifer	5/31/11 – 8/30/11	#2 - Teacher	36 hrs.	\$33/hr.
Yarlett, Kathryn	5/31/11 – 8/30/11	TOA	20 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jeff Mikols
Budget Code: 5126-E-73516-2070-0119 Special Aid Funds
Description / Justification: Professional development to broaden and deepen teacher content and pedagogical knowledge in mathematics.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Aaron, Roslyn	5/27/11 – 6/30/11	#35 – Teacher	24 hrs.	\$33/hr.
Carpenter-Burke, Madeline	5/27/11 – 6/30/11	#7 – Teacher	24 hrs.	\$33/hr.
Drury, Judith	5/27/11 – 6/30/11	Edison IIT – Teacher	24 hrs.	\$33/hr.
Garfield, Andrea	5/27/11 – 6/30/11	#4 – Teacher	24 hrs.	\$33/hr.
Geter-Bullock, Crystal	5/27/11 – 6/30/11	#8 – Teacher	24 hrs.	\$33/hr.
Gibbardo, David	5/27/11 – 6/30/11	# 8 – Teacher	24 hrs.	\$33/hr.
Hill, Lawrence	5/27/11 – 6/30/11	#46 – Teacher	24 hrs.	\$33/hr.
Jackson, Koi	5/27/11 – 6/30/11	#4 – Teacher	24 hrs.	\$33/hr.
Kumar, Pratima	5/27/11 – 6/30/11	SOTA – Teacher	24 hrs.	\$33/hr.
Rutland, Shanta	5/27/11 – 6/30/11	#35 – Teacher	24 hrs.	\$33/hr.
Samis, Karen	5/27/11 – 6/30/11	FTHS – Teacher	24 hrs.	\$33/hr.
Simbari, Kelly	5/27/11 – 6/30/11	#39 – Teacher	24 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jeff Mikols
Budget Code: 5152-E-73516-2070-0119 Special Aid Funds
Description / Justification: Curriculum writing and/or facilitation of professional development in mathematics.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Conover, Michael	5/27/11 – 6/16/11	TOA	140 hrs.	\$33/hr.
Fixsen, Angela	5/27/11 – 6/16/11	SOTA – Teacher	12 hrs.	\$33/hr.
Herrman, Patricia	5/27/11 – 6/16/11	Edison IIT – Teacher	12 hrs.	\$33/hr.

LeGault, Michael	5/27/11 – 6/16/11	NECP – Teacher	12 hrs.	\$33/hr.
Lydon, Diane	5/27/11 – 6/16/11	East – Teacher	12 hrs.	\$33/hr.
Machuca-Dall, Carolina	5/27/11 – 6/16/11	Edison AT – Teacher	12 hrs.	\$33/hr.
Meise, Michael	5/27/11 – 6/16/11	Wilson CA – Teacher	12 hrs.	\$33/hr.
Melnichenko, Yelena	5/27/11 – 6/16/11	IA&T – Teacher	12 hrs.	\$33/hr.
Melson, Carneatha	5/27/11 – 6/16/11	Edison EM – Teacher	12 hrs.	\$33/hr.
Schultz, Denise	5/27/11 – 6/16/11	Lead Teacher	92 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Karen Sangmeister

Budget Code: 5132-E-73116-2010-0470 Special Aid Funds

Description / Justification: Advanced Placement Biology teachers to work as a team to develop a syllabus which will support the new AP Biology curriculum. The College Board is changing the AP Bio curriculum as of school year 2012-2013 and the teachers will receive time to design the new syllabus.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bell, Natasha	5/31/11 – 8/30/11	Monroe - Teacher	8 hrs.	\$33/hr.
Bonnell, Deirdre	5/31/11 – 8/30/11	Wilson CA - Teacher	8 hrs.	\$33/hr.
Clark, Amy	5/31/11 – 8/30/11	Franklin IFEDC - Teacher	8 hrs.	\$33/hr.
Englert, Lisa	5/31/11 – 8/30/11	Edison IIT - Teacher	8 hrs.	\$33/hr.
Fox, Angela	5/31/11 – 8/30/11	Monroe - Teacher	8 hrs.	\$33/hr.
Geary, Paul	5/31/11 – 8/30/11	SOTA - Teacher	8 hrs.	\$33/hr.
Grant, Leslie	5/31/11 – 8/30/11	Franklin BSHC - Teacher	8 hrs.	\$33/hr.
Laiosa, Sarah	5/31/11 – 8/30/11	Jefferson - Teacher	8 hrs.	\$33/hr.
Moreno, Andrea	5/31/11 – 8/30/11	Charlotte - Teacher	8 hrs.	\$33/hr.
Newman, Logan	5/31/11 – 8/30/11	East - Teacher	8 hrs.	\$33/hr.
Niemi, Joanne	5/31/11 – 8/30/11	Marshall - Teacher	8 hrs.	\$33/hr.
Pasqualucci, Tom	5/31/11 – 8/30/11	Wilson CA - Teacher	8 hrs.	\$33/hr.
Roods, Cynthia	5/31/11 – 8/30/11	NWCP - Teacher	8 hrs.	\$33/hr.
Stainton, Andrew	5/31/11 – 8/30/11	Y&J - Teacher	8 hrs.	\$33/hr.
Steele-Avery, Karen	5/31/11 – 8/30/11	NWCP - Teacher	8 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Karen Sangmeister

Budget Code: 5132-E-73116-2010-0470 Special Aid Funds

Description / Justification: Increase access to Advanced Placement courses for students in 14 of our pervasive need high schools in a summer enrichment camp for younger students (grades 7 – 9) who are being encouraged to participate in more challenging academic work in Science and Math in future years.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Desiato, Francine	6/30/11 – 7/8/11	Edison IIT - Teacher	4 hrs.	\$33/hr.
Latragna, Michael	6/30/11 – 7/8/11	Marshall - Teacher	4 hrs.	\$33/hr.
Melson, Carneatha	6/30/11 – 7/8/11	Edison EM - Teacher	4 hrs.	\$33/hr.
Richman, Rose	6/30/11 – 7/8/11	Jefferson - Teacher	4 hrs.	\$33/hr.
Simpson, Samuel	6/30/11 – 7/8/11	Marshall - Teacher	4 hrs.	\$33/hr.
Timothy, Jacquelyn	6/30/11 – 7/8/11	Edison EM - Teacher	4 hrs.	\$33/hr.
Vandewalle, Linda	6/30/11 – 7/8/11	Edison EM - Teacher	4 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Karen Sangmeister

Budget Code: 5132-E-73116-2010-0470 Special Aid Funds

Description / Justification: Increase access to Advanced Placement courses for students in 14 of our pervasive need high schools in a summer enrichment camp for younger students (grades 7 – 9) who are being encouraged to participate in more challenging academic work in Science and Math in future years. The camp sessions are for 9 half-days

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Desiato, Francine	7/5/11 – 8/19/11	Edison IIT - Teacher	9 days	1/300 th
Latragna, Michael	7/5/11 – 8/19/11	Marshall - Teacher	9 days	1/300 th
Melson, Carneatha	7/5/11 – 8/19/11	Edison EM - Teacher	9 days	1/300 th
Richman, Rose	7/5/11 – 8/19/11	Jefferson - Teacher	9 days	1/300 th
Simpson, Samuel	7/5/11 – 8/19/11	Marshall - Teacher	9 days	1/300 th
Timothy, Jacquelyn	7/5/11 – 8/19/11	Edison EM - Teacher	9 days	1/300 th
Vandewalle, Linda	7/5/11 – 8/19/11	Edison EM - Teacher	9 days	1/300 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Karen Sangmeister

Budget Code: 5132-E-73116-2010-0470 Special Aid Funds

Description / Justification: Increase access to Advanced Placement courses for students in 14 of our pervasive need high schools in a summer enrichment camp for younger students (grades 7 – 9) who are being encouraged to participate in more challenging academic work in Science and Math in future years.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Howard	6/30/11 – 7/8/11	NWCP - Teacher	4 hrs.	\$33/hr.
Barnum, Natalie	6/30/11 – 7/8/11	Marshall -Teacher	4 hrs.	\$33/hr.

Brand, Christopher	6/30/11 – 7/8/11	NECP - Teacher	4 hrs.	\$33/hr.
Brown, Lawanda	6/30/11 – 7/8/11	NWCP - Teacher	4 hrs.	\$33/hr.
Courtney, Mary	6/30/11 – 7/8/11	Edison IIT - Teacher	4 hrs.	\$33/hr.
Elliott, Cassandra	6/30/11 – 7/8/11	East - Teacher	4 hrs.	\$33/hr.
Englert, Lisa	6/30/11 – 7/8/11	Edison IIT - Teacher	4 hrs.	\$33/hr.
Feldman, Genna	6/30/11 – 7/8/11	FTHS - Teacher	4 hrs.	\$33/hr.
Gauldin, Philip	6/30/11 – 7/8/11	Marshall - Teacher	4 hrs.	\$33/hr.
Jarzabek, David	6/30/11 – 7/8/11	Franklin GMA - Teacher	4 hrs.	\$33/hr.
Moellering, Michael	6/30/11 – 7/8/11	Wilson FA - Teacher	4 hrs.	\$33/hr.
Niemi, Joanne	6/30/11 – 7/8/11	Marshall - Teacher	4 hrs.	\$33/hr.
Pasqualucci, Thomas	6/30/11 – 7/8/11	Wilson CA - Teacher	4 hrs.	\$33/hr.
Post, Ellen	6/30/11 – 7/8/11	Edison IIT - Teacher	4 hrs.	\$33/hr.
Rinere, Frank	6/30/11 – 7/8/11	Franklin GMA - Teacher	4 hrs.	\$33/hr.
Widmaier, Christopher	6/30/11 – 7/8/11	#58 - Teacher	4 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Karen Sangmeister

Budget Code: 5132-E-73116-2010-0470 Special Aid Funds

Description / Justification: Increase access to Advanced Placement courses for students in 14 of our pervasive need high schools in a summer enrichment camp for younger students (grades 7 – 9) who are being encouraged to participate in more challenging academic work in Science and Math in future years.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Howard	7/5/11 – 8/19/11	NWCP - Teacher	9 days	1/300 th
Barnum, Natalie	7/5/11 – 8/19/11	Marshall -Teacher	9 days	1/300 th
Brand, Christopher	7/5/11 – 8/19/11	NECP - Teacher	9 days	1/300 th
Brown, Lawanda	7/5/11 – 8/19/11	NWCP - Teacher	9 days	1/300 th
Courtney, Mary	7/5/11 – 8/19/11	Edison IIT - Teacher	9 days	1/300 th
Elliott, Cassandra	7/5/11 – 8/19/11	East - Teacher	9 days	1/300 th
Englert, Lisa	7/5/11 – 8/19/11	Edison IIT - Teacher	9 days	1/300 th
Feldman, Genna	7/5/11 – 8/19/11	FTHS - Teacher	9 days	1/300 th
Gauldin, Philip	7/5/11 – 8/19/11	Marshall - Teacher	9 days	1/300 th
Jarzabek, David	7/5/11 – 8/19/11	Franklin GMA - Teacher	9 days	1/300 th
Moellering, Michael	7/5/11 – 8/19/11	Wilson FA - Teacher	9 days	1/300 th
Niemi, Joanne	7/5/11 – 8/19/11	Marshall - Teacher	9 days	1/300 th
Pasqualucci, Thomas	7/5/11 – 8/19/11	Wilson CA - Teacher	9 days	1/300 th
Post, Ellen	7/5/11 – 8/19/11	Edison IIT - Teacher	9 days	1/300 th

Rinere, Frank	7/5/11 – 8/19/11	Franklin GMA - Teacher	9 days	1/300 th
Widmaier, Christopher	7/5/11 – 8/19/11	#58 - Teacher	9 days	1/300 th

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

Resolution No 2010-11: 798

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152 A 51013 2061 1209 General Funds
Description / To score the mandated 2010-11 NYS Science 8 Performance and
Justification: Written Assessment.
Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Alaimo, Thomas	6/24/11 - 6/28/11	YM& IHA – Teacher	14 hrs.	\$33/hr.
Barnum, Natalie	6/24/11 - 6/28/11	Marshall – Teacher	14 hrs.	\$33/hr.
Brown, Lawanda	6/24/11 - 6/28/11	NWCP – Teacher	14 hrs.	\$33/hr.
Cheng, Alicia	6/24/11 - 6/28/11	East – Teacher	14 hrs.	\$33/hr.
Chukwu, Hill	6/24/11 - 6/28/11	NWCP – Teacher	14 hrs.	\$33/hr.
Downs, Timothy	6/24/11 - 6/28/11	SOTA – Teacher	14 hrs.	\$33/hr.
Englert, Lisa	6/24/11 - 6/28/11	Edison IIT – Teacher	14 hrs.	\$33/hr.
Gauldin, Phillip	6/24/11 - 6/28/11	Marshall – Teacher	14 hrs.	\$33/hr.
Hart, Cassandra	6/24/11 - 6/28/11	Marshall – Teacher	14 hrs.	\$33/hr.
Hendricks, Richard	6/24/11 - 6/28/11	RBC&D – Teacher	14 hrs.	\$33/hr.
Ibezim, Samuel	6/24/11 - 6/28/11	NWCP – Teacher	14 hrs.	\$33/hr.
Jarzabek, David	6/24/11 - 6/28/11	Franklin GMA – Teacher	14 hrs.	\$33/hr.
Jensen, Kathryn	6/24/11 - 6/28/11	Jefferson – Teacher	14 hrs.	\$33/hr.
Kalenda, Peter	6/24/11 - 6/28/11	SOTA – Teacher	14 hrs.	\$33/hr.
Laiosa, Sarah	6/24/11 - 6/28/11	Jefferson – Teacher	14 hrs.	\$33/hr.
Laurienzo, Erin	6/24/11 - 6/28/11	SWW FA – Teacher	14 hrs.	\$33/hr.
Lawrence, Janice	6/24/11 - 6/28/11	YM& IHA – Teacher	14 hrs.	\$33/hr.
Lewis, Lisa	6/24/11 - 6/28/11	Marshall – Teacher	14 hrs.	\$33/hr.

Maloney, Julia	6/24/11 - 6/28/11	SWW FA – Teacher	14 hrs.	\$33/hr.
McKnight, Jacob	6/24/11 - 6/28/11	Edison AT – Teacher	14 hrs.	\$33/hr.
Moreno, Andrea	6/24/11 - 6/28/11	Charlotte – Teacher	14 hrs.	\$33/hr.
Mucica, Mary Beth	6/24/11 - 6/28/11	YM& IHA – Teacher	14 hrs.	\$33/hr.
Niemi, Joanne	6/24/11 - 6/28/11	Marshall – Teacher	14 hrs.	\$33/hr.
Ortenzi, Debra	6/24/11 - 6/28/11	#58 – Teacher	14 hrs.	\$33/hr.
Overby, Emmalean	6/24/11 - 6/28/11	Marshall – Teacher	14 hrs.	\$33/hr.
Panton, Lynn	6/24/11 - 6/28/11	East – Teacher	14 hrs.	\$33/hr.
Parchment, Garonia	6/24/11 - 6/28/11	Franklin BSHC – Teacher	14 hrs.	\$33/hr.
Polo, Steven	6/24/11 - 6/28/11	Wilson FA – Teacher	14 hrs.	\$33/hr.
Ramos, Rosemary	6/24/11 - 6/28/11	Monroe – Teacher	14 hrs.	\$33/hr.
Rinere, Frank	6/24/11 - 6/28/11	Franklin GMA – Teacher	14 hrs.	\$33/hr.
Rodriguez, Caroline	6/24/11 - 6/28/11	DFT – Teacher	14 hrs.	\$33/hr.
Schultz, Kristine	6/24/11 - 6/28/11	Charlotte – Teacher	14 hrs.	\$33/hr.
Sears, Glenna	6/24/11 - 6/28/11	East – Teacher	14 hrs.	\$33/hr.
Thompson, Leigh	6/24/11 - 6/28/11	DFT – Teacher	14 hrs.	\$33/hr.
Thornton, Marena	6/24/11 - 6/28/11	NECP – Teacher	14 hrs.	\$33/hr.
Torres, Crisanta	6/24/11 - 6/28/11	Monroe – Teacher	14 hrs.	\$33/hr.
Urbanski, Ignacy	6/24/11 - 6/28/11	I'MReady – Teacher	14 hrs.	\$33/hr.
Utter, Jeanne	6/24/11 - 6/28/11	Franklin BSHC – Teacher	14 hrs.	\$33/hr.
Vosburgh, Mary	6/24/11 - 6/28/11	Monroe – Teacher	14 hrs.	\$33/hr.
Walker, Shelley	6/24/11 - 6/28/11	Jefferson – Teacher	14 hrs.	\$33/hr.
Warrick, Jennifer	6/24/11 - 6/28/11	Wilson FA – Teacher	14 hrs.	\$33/hr.
Werwinski, Danielle	6/24/11 - 6/28/11	I'MReady – Teacher	14 hrs.	\$33/hr.
Yandow, Amanda	6/24/11 - 6/28/11	Wilson FA – Teacher	14 hrs.	\$33/hr.
Zuniga, Joseph	6/24/11 - 6/28/11	TOA – Teacher	14 hrs.	\$33/hr.

Division Chief: Jeanette Silvers

Principal/Director: Joyce Schultz

Budget Code: 5152 A 15013 2061 1209

Description / Justification: To score the State mandated 2010-11 NYS Science Grade 4 Performance and Written Assessment.

Strategic Plan: Goal:1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	6/24/11 - 6/28/11	#6 – Teacher	14 hrs.	\$33/hr.
Baglio, Christie	6/24/11 - 6/28/11	#45 – Teacher	14 hrs.	\$33/hr.
Bailey-Gordan, Doris	6/24/11 - 6/28/11	#17 – Teacher	14 hrs.	\$33/hr.
Binger, Caston	6/24/11 - 6/28/11	#52 – Teacher	14 hrs.	\$33/hr.

Boyle, Jennifer	6/24/11 - 6/28/11	#33 – Teacher	14 hrs.	\$33/hr.
Brumaghi, Vanessa	6/24/11 - 6/28/11	#33 – Teacher	14 hrs.	\$33/hr.
Burney, Tiffany	6/24/11 - 6/28/11	#28 – Teacher	14 hrs.	\$33/hr.
Buttars, Tracy	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Calogero, Michelle	6/24/11 - 6/28/11	#52 – Teacher	14 hrs.	\$33/hr.
Castaneda, Maria C.	6/24/11 - 6/28/11	#12 – Teacher	14 hrs.	\$33/hr.
Collins-Ely, Chywane	6/24/11 - 6/28/11	#15 – Teacher	14 hrs.	\$33/hr.
Cowan, Nancy	6/24/11 - 6/28/11	#45 – Teacher	14 hrs.	\$33/hr.
Cunningham, Chandra	6/24/11 - 6/28/11	#39 – Teacher	14 hrs.	\$33/hr.
Dearing, Cassandra	6/24/11 - 6/28/11	#45 – Teacher	14 hrs.	\$33/hr.
Eckert, Tracy	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Farrell, Charles	6/24/11 - 6/28/11	#16 – Teacher	14 hrs.	\$33/hr.
Ferris, Wendy	6/24/11 - 6/28/11	#29 – Teacher	14 hrs.	\$33/hr.
Franz, Kathryn	6/24/11 - 6/28/11	#50 – Teacher	14 hrs.	\$33/hr.
Gerew, Karen	6/24/11 - 6/28/11	#22 – Teacher	14 hrs.	\$33/hr.
Harris, Torye Delnor	6/24/11 - 6/28/11	#54 – Teacher	14 hrs.	\$33/hr.
Hogerman, Carol	6/24/11 - 6/28/11	#50 – Teacher	14 hrs.	\$33/hr.
Hurley, Andrella	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Johnson, Alexander	6/24/11 - 6/28/11	#42 – Teacher	14 hrs.	\$33/hr.
Johnstone, Michele	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Klein, Christine	6/24/11 - 6/28/11	#46 – Teacher	14 hrs.	\$33/hr.
Kuek, Pam	6/24/11 - 6/28/11	#45 – Teacher	14 hrs.	\$33/hr.
LaFond, Sheila	6/24/11 - 6/28/11	#42 – Teacher	14 hrs.	\$33/hr.
Lamanna, Phillip	6/24/11 - 6/28/11	#45 – Teacher	14 hrs.	\$33/hr.
LeBlanc, Rosalind	6/24/11 - 6/28/11	#16 – Teacher	14 hrs.	\$33/hr.
Lezeska, Tammie	6/24/11 - 6/28/11	#12 – Teacher	14 hrs.	\$33/hr.
Lynch, Brian	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Maggio, Tracy	6/24/11 - 6/28/11	#36 – Teacher	14 hrs.	\$33/hr.
Mantel, Debra	6/24/11 - 6/28/11	#19 – Teacher	14 hrs.	\$33/hr.
Marion, Edith	6/24/11 - 6/28/11	#45 – Teacher	14 hrs.	\$33/hr.
Mastrogiovanni, Peter	6/24/11 - 6/28/11	#36 – Teacher	14 hrs.	\$33/hr.
Morris, Karen	6/24/11 - 6/28/11	#58 – Teacher	14 hrs.	\$33/hr.
Moore, Joanne	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Murty, Laurie	6/24/11 - 6/28/11	#12 – Teacher	14 hrs.	\$33/hr.
Parlett, Rachael	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Passalugo, Jeffrey	6/24/11 - 6/28/11	#25 – Teacher	14 hrs.	\$33/hr.
Patanella, Vici	6/24/11 - 6/28/11	#29 – Teacher	14 hrs.	\$33/hr.
Powell, Tanya	6/24/11 - 6/28/11	#8 – Teacher	14 hrs.	\$33/hr.
Pritchard, Lisa	6/24/11 - 6/28/11	#33 – Teacher	14 hrs.	\$33/hr.
Quinn, Jennifer	6/24/11 - 6/28/11	#46 – Teacher	14 hrs.	\$33/hr.
Reed, MaryAnn	6/24/11 - 6/28/11	#50 – Teacher	14 hrs.	\$33/hr.

Schleede, Carolynne	6/24/11 - 6/28/11	#58 – Teacher	14 hrs.	\$33/hr.
Schuman, Jennifer	6/24/11 - 6/28/11	#43 – Teacher	14 hrs.	\$33/hr.
Snyder, Susan	6/24/11 - 6/28/11	#12 – Teacher	14 hrs.	\$33/hr.
Speers-Holland, Brenda	6/24/11 - 6/28/11	#46 – Teacher	14 hrs.	\$33/hr.
Sullivan, Kathleen	6/24/11 - 6/28/11	#14 – Teacher	14 hrs.	\$33/hr.
Tan, Cheril	6/24/11 - 6/28/11	#33 – Teacher	14 hrs.	\$33/hr.
Tortora, Geraldine	6/24/11 - 6/28/11	#33 – Teacher	14 hrs.	\$33/hr.
Valenciano, Melodie	6/24/11 - 6/28/11	#3 – Teacher	14 hrs.	\$33/hr.
Whitehead-Morales, Kimberly	6/24/11 - 6/28/11	#9 – Teacher	14 hrs.	\$33/hr.
Wong, PeiLin	6/24/11 - 6/28/11	#28 – Teacher	14 hrs.	\$33/hr.

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

PROCUREMENT & SUPPLY

Resolution No 2010-11: 799

By Member of the Board Commissioner White

WHEREAS, By Resolution Nos. 2008-09: 918, adopted by the Board of Education on June 18, 2009, 2009-10: 54 adopted by the Board on July 23, 2009 and 2009-10: 163 adopted by the Board on August 27, 2009, the District entered into contracts for Plumbing & HVAC Equipment & Supplies to purchase flame safeguard controls, boiler & hot water controls, boiler and hot water gaskets, steel and bronze gates, valves, pipe hangers struts and accessories, boiler feed pumps, condensate return systems, radiator steam valves, baseboards and convectors, automatic valves and thermostats, heat exchangers, ball valves, and circulating pumps and other plumbing and heating, ventilating and air conditioning parts to maintain and repair various District buildings with **Best Plumbing Specialties, Inc.**, P.O. Box 30, Myersville, MD; **Buckpitt & Company Inc.**, 88 University Avenue, Rochester, NY; **The K.L. Group dba Johnstone Supply of Rochester**, 95 Halstead St., Rochester, NY; and **V. J. Stanley**, 11 White St., Rochester, NY, for a term of ten through twelve months with an option to renew for four additional one-year terms, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	245,885	100
M/WBE AWARD	NONE	
LOCAL AWARD	[Hatched Box]	
RMSA	TBD	
NYS		

WHEREAS, By Resolution No. 2009-10: 975, adopted by the Board of Education on June 17, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through June 30, 2011, and

WHEREAS, The District expended approximately \$104,000.00 during the initial contract

term, and approximately \$163,923.00 during the first year of the contract extension, and

WHEREAS, The District is requesting to extend the contracts with Best Plumbing Specialties, Inc.; Buckpitt & Company Inc.; The K.L. Group dba Johnstone Supply of Rochester; and V. J. Stanley, for an additional one-year term, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through June 30, 2012, for an amount not to exceed Two Hundred Forty-Five Thousand Eight Hundred Eighty-Five Dollars (\$245,885.00) for Plumbing & HVAC Equipment & Supplies. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for Plumbing & HVAC Equipment & Supplies allows the District to be fiscally accountable to taxpayers.

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

EDUCATIONAL FACILITIES

Resolution No 2010-11: 800

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 709, adopted on 3/23/10, the Board awarded the contract for Electrical Work for Renovations to School No. 58 to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$19,800.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,009	None
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	20,009	NONE
NYS		

WHEREAS, one Change Order totaling \$209.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$20,009.00, and

WHEREAS, all Electrical Work is complete on the project and Hewitt Young 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 \$1,000.45 on the contract with Hewitt Young Electric LLC for Electrical Work for Renovations at School No. 58.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 801

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 708, adopted on 3/23/10, the Board awarded the contract for Plumbing Work for Renovations to School No. 42 to Lloyd Mechanical Co. LLC, as the lowest qualified bidder, for the total contract price of \$17,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,673	100
M/WBE AWARD	725	3.5
LOCAL AWARD		
RMSA	20,673	100
NYS		

WHEREAS, one Change Order totaling \$3,673.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$20,673.00, 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 \$4,523.00 on the contract with Lloyd Mechanical Co. LLC for Plumbing Work for Renovations at School No. 42.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 802

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2006-07: 818, adopted on 6/28/07, the Board awarded the contract for General Construction Work for Renovations to the Transportation Department Complex to Steve General Contractor, Inc. (M/WBE - African-American), as the lowest qualified bidder, for the total contract price of \$3,204,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	3,526,008	100
M/WBE AWARD	1,131,000	32
LOCAL AWARD		
RMSA	3,526,008	100
NYS		

WHEREAS, fourteen Change Orders totaling \$322,008.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$3,526,008.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$86,565.38 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at the Transportation Department Complex.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 803

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 789, adopted on 4/29/10, the Board awarded the contract for Air Monitoring Work for Renovations to Wilson Commencement Academy to TES Environmental Corp., as the lowest qualified bidder, for the total contract price of \$5,700.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	6,620	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	6,620	100
NYS		

WHEREAS, one Change Order totaling \$920.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$6,620.00, and

WHEREAS, all Air Monitoring Work is complete on the project and TES Environmental

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 \$6,620.00 on the contract with TES Environmental Corp. for Air Monitoring Work for Renovations at Wilson Commencement Academy.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 804

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 706, adopted on 3/23/10, the Board awarded the contract for Site Work for Renovations to School No. 16 and School No. 22 to Titan Development Inc., as the lowest qualified bidder, for the total contract price of \$429,279.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	430,244	100
M/WBE AWARD	124,000	28.8
LOCAL AWARD		
RMSA	430,244	100
NYS		

WHEREAS, one Change Order totaling \$965.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$430,244.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$30,028.95 on the contract with Titan Development Inc. for Site Work for Renovations at School No. 16 and School No. 22.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 805

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2009-10: 967, adopted by the Board of Education on 6/17/10, the District entered into a maintenance service contract with Rotolite-Elliott Corporation, One Grove St., Pittsford, NY for Contract 10B - Large Format Copying. The term of the contract was from 7/1/10 through 6/30/11, with an option to renew for two additional one-year terms, and

WHEREAS, The District has spent the following under the contract:

2011 - \$5,400
2010 - \$7,500
2009 - \$7,000

and

WHEREAS, The District is requesting to extend the contract with Rotolite-Elliott Corporation for an additional term from 7/1/11 through 6/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Rotolite-Elliott Corporation** for a term of one year through 6/30/12 with a not-to-exceed fee of \$20,000. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 806

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2009-10: 968, adopted by the Board of Education on 6/17/10, the District entered into a maintenance service contract with Rotolite-Elliott Corporation, One Grove St., Pittsford, NY for Contract 10D - Printing. The term of the contract was from 7/1/10 through 6/30/11, with an option to renew for two additional one-year terms, and

WHEREAS, The District has spent the following under the contract:

2011 - \$14,600
2010 - \$12,000
2009 - \$12,000

and

WHEREAS, The District is requesting to extend the contract with Rotolite-Elliott Corporation for an additional term from 7/1/11 through 6/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Rotolite-Elliott Corporation** for a term of one year through 6/30/12 with a not-to-exceed fee of \$20,000. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 807

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2010-11: 40, adopted on July 22, 2010, the Board authorized participation with Monroe-2 Orleans Board of Cooperative Educational Services in the joint bidding of Natural Gas; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	3,500,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	3,500,000	100

WHEREAS, the Monroe-2 Orleans Board of Cooperative Educational Services has awarded the bid to National Fuel Resources, Inc., for the supply of natural gas at \$5.875/Decatherm (New York Mercantile Exchange commodity cost) plus delivery at \$0.825 /Decatherm (Basis) for a total cost of \$6.70/Decatherm; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **National Fuel Resources, Inc.**, 165 Lawrence Bell Drive, Suite 120, Williamsville, NY, to supply and deliver Natural Gas for use at District facilities, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, at a cost of \$6.70/Decatherm, for an estimated sum not to exceed Three Million Five Hundred Thousand Dollars (\$3,500,000.00), funded by the Utility Management Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

Strategic Goal: 4; Objective: 1

Justification: Supports in the development of process, procedures and protocols to enhance safety systems and practices. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

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

Resolution No 2010-11: 808

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into a lease Agreement with the **City of Rochester**, 30 Church Street, Rochester, NY, for the use and maintenance of the Adams Street Recreation Center, located at 85 Adams Street, for the benefit of students of Nathaniel Rochester Community School No. 3; the Flint Street Recreation Center, located at 271 Flint Street, for the benefit of students of Dr. Charles T. Lunsford School No. 19; and the South Avenue Recreation Center, located at 999 South Avenue, for the benefit of students of James P.B. Duffy School No. 12; for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, renewable for up to two (2) additional three year terms, at an annual sum not to exceed One Hundred Thousand Dollars (\$100,000.00), plus utilities and any other additional rent and/or fees authorized in the lease Agreement, funded the Facilities Support Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures and protocols to enhance safety systems and practices.

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

INFORMATION TECHNOLOGY

Resolution No 2010-11: 809

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Gartner, Inc.**, 56 Top Gallant Road, Stamford, CT, to provide Information Technology consulting services, including Request for Proposal preparation and review, vendor selection, benchmark analysis, strategic planning and disaster recovery / business continuity planning, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Eighty One Thousand Ten Dollars (\$81,010.00), funded by the Department of Management Information Systems,

Participation Statistics		
	\$	%
TOTAL CONTRACT	81,010	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Strategic Goal: 4; Objective: 2

Strategic Goal: 5; Objective: 2

Justification: Develops school and district staff knowledge and skills regarding family involvement. Provides an array of data-related services.

**Seconded by Member of the Board Vice President Cruz
Adopted 4-2 with Commissioner Elliott and Commissioner Williams dissenting and
Commissioner Campos absent**

OTHER

Resolution No 2010-11: 810

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 630, adopted on February 25, 2010, the Board authorized the Superintendent to enter into an Insurance Broker of Record Agreement with **DG & M Agency, Inc. (M/WBE – African-American Owned)**, to provide various insurance services including the procurement of property and casualty insurance on a fee basis, for the

Participation Statistics		
	\$	%
TOTAL CONTRACT	642,853	100
M/WBE AWARD	642,853	100
LOCAL AWARD		
RMSA	642,853	100
NYS		

period ending June 30, 2011, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00) and renewable for up to four additional one-year terms, at the Superintendent’s discretion for a sum not to exceed Fifty Thousand Dollars (\$50,000.00) annually, and said Insurance Broker of Record Agreement is being renewed for the period of July 1, 2011 through June 30, 2012, and

WHEREAS, the District wishes to enter into an additional Agreement with **DG & M Agency, Inc.**; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain General Liability Insurance coverage for the District, through **Genesis Underwriting Management Company**, for the 2011 – 2012 school year, for a sum not to exceed Two Hundred Ninety Thousand Nine Hundred Sixty Six Dollars (\$290,966.00), funded by the Office of Administration, contingent upon Budget Appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain Automobile Liability Insurance coverage for the District, through **Zurich American Insurance Company**, for the 2011– 2012 school year, for a sum not to exceed One Hundred

Ninety Nine Thousand Six Hundred Fifty Seven Dollars (\$199,657.00), funded by the Office of Administration, contingent upon Budget Appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain Excess Automobile Liability Insurance coverage for the District, through **General Star Insurance Company**, for the 2011 – 2012 school year, for a sum not to exceed One Hundred Thirty Two Thousand One Hundred Dollars (\$132,100.00), funded by the Office of Administration, contingent upon Budget Appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain Boiler and Machinery Insurance coverage for the District, through **Chubb Group of Insurance Companies**, for the 2011 – 2012 school year, for a sum not to exceed Twenty Thousand One Hundred Thirty Dollars (\$20,130.00), funded by the Office of Administration, contingent upon Budget Appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: 3

Justification: Aligns services with school and district priorities.

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

Resolution No 2010-11: 811

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 **CTB/McGraw-Hill LLC** (subsidiary of McGraw-Hill Companies, Inc.), 20 Ryan Ranch Road, Monterey, CA, to score the Terra Nova Assessment, a summative assessment that will measure achievement of Grades 1-2 students in English Language Arts and Mathematics and identify students in need of Academic Intervention Services and help align instruction, for the period June 10, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Thirty Nine Thousand Four Hundred Dollars Twelve Cents (\$39,400.12), funded by the Department of Testing and Accountability, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,400.12	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 1; Objective: 1

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor.

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

Resolution No 2010-11: 812

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 **CTB/McGraw-Hill LLC** (subsidiary of McGraw-Hill Companies, Inc.), 20 Ryan Ranch Road, Monterey, CA, to provide licensing for the CTB Acuity Test Questions for Benchmark Assessments, and import and format test questions that are used as the District's Benchmark Assessment Program, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Two Hundred Ten Thousand Three Hundred Fifty Dollars (\$210,350.00), funded by the Department of Instructional Technology for Schools, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	210,350	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 1; Objective: 1, 2

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction.

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

Resolution No 2010-11: 813

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 the following **Community Based Organization Providers**, approved as providers by the Board of Education, as mandated under NYS Guidelines for Universal Pre-K, to provide developmentally appropriate activities and services for prekindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, to be paid in accordance with the per pupil allocation amount established by the Rochester City School District's Office of Early Childhood, funded by the Universal Pre-K grant from the State Education Department, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

- **Action For a Better Community, Inc.**
- **Asbury Day Care Center Inc.**
- **Baden Street Settlement of Rochester, Inc.**
- **Bubbles Child Development Center, Inc.**
- **Caring and Sharing Child Care Center, Inc.**
- **Community Child Care Center of the Third Ward, Inc.**
- **Friendship Children’s Center, Inc.**
- **Hillside Family of Agencies, Crestwood Children's Center**
- **Ibero-American Action League, Inc.**
- **Jefferson Avenue Childhood Development Center**
- **Lakeside Presbyterian Church of Rochester (d/b/a Lakeside Child and Family Center)**
- **Oregon-Leopold Day Care Center Association, Inc.**
- **Rochester Childfirst Network**
- **St. Paul’s Day Care Center, Inc.**
- **Stepping Stones Learning Center**
- **The Community Place of Greater Rochester, Inc.**
- **Volunteers of America of Western New York, Inc.**
- **Wilson Commencement Park**
- **YMCA of Greater Rochester**

Strategic Goal: 1; Objective: 1, 2, 3, 4

Strategic Goal: 2; Objective: 1, 2

Strategic Goal: 3; Objective: 1, 2

Strategic Goal: 4; Objective: 1

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions. Creates work related agreements with clients that include preparing students and staff for the 21st Century. Supports in the development of process, procedures and protocols to diversify school choice. Develops the skills needed to support learning community participation. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Promote quality teaching. Develops Pedagogical practices with high validity and are research-based. Develops Content Knowledge that incorporates culturally responsive perspectives. Develops the skills needed to support learning community participation. Works with schools and district to ensure the development and use of multiple student assessments to plan Instruction. Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement.

**Seconded by Member of the Board Vice President Cruz
Adopted 4-0 with President Evans, Vice President Cruz and Commissioner Elliott
abstaining due to professional and familial relationship**

Resolution No 2010-11: 814

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 **Children’s Institute**, 274 North Goodman Street, Rochester, NY, to provide an assessment of the Universal Pre-Kindergarten (UPK) programs, to collect and process data from contracted community based organizations and District sites regarding children’s attendance and parent participation in UPK programs, and provide student achievement data analyses required by the State Education Department, and other data analyses required by the District, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00), funded by the Universal Pre-K Grant, through the Department of Early Childhood, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 2, 3

Strategic Goal: 2; Objective: 1, 2

Strategic Goal: 3; Objective: 1, 2

Strategic Goal: 4; Objective: 1, 2

Strategic Goal: 5; Objective: 2

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions. Creates work related agreements with clients that include preparing students and staff for the 21st Century. Develops the skills needed to support learning community participation. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Promote quality teaching. Develops Pedagogical practices with high validity and are research-based. Develops Content Knowledge that incorporates culturally responsive perspectives. Works with schools and district to ensure the development and use of multiple student assessments to plan Instruction. Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement. Develops school and district staff knowledge and skills regarding family involvement. Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction.

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

Resolution No 2010-11: 815

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 **College Entrance Examination Board (dba The College Board)**, 45 Columbus Avenue, New York, NY, to provide up to eleven professional development sessions for Advanced Placement training for District teachers, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through December 31, 2011, for a sum not to exceed Forty Thousand Eight Hundred Dollars (\$40,800.00), funded by the Office of Teaching and Learning, contingent upon budget appropriations, and contingent

Participation Statistics		
	\$	%
TOTAL CONTRACT	40,800	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	40,800	100

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

Strategic Goal: 1; Objective: 3

Justification: Creates work related agreements with clients that include preparing students and staff for the 21st Century. Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor.

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

Resolution No 2010-11: 816

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 **Franklin Covey Co.**, 2200 West Parkway Boulevard, Salt Lake City, UT, to provide an onsite training program to the staff, administration and students of James Monroe High School and Dag Hammarskjold School No. 6 and General Elwell S. Otis

Participation Statistics		
	\$	%
TOTAL CONTRACT	135,891.94	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

School No. 30 and thereby establish a culture of leadership and implementation into curriculum, instruction, environment and traditions, for the period June 1, 2011, or as soon thereafter as the Agreement is fully executed, through May 31, 2012, for a sum not to exceed One Hundred Thirty Five Thousand Eight Hundred Ninety One Dollars Ninety Four Cents (\$135,891.94), funded by the Department of Administrative Support, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Strategic Goal: 4; Objective: 1

Justification: Develops the skills needed to support learning community participation. Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders. Support Customer Service Approach to Community Engagement.

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

Resolution No 2010-11: 817

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 the **University of Rochester**, Margaret Warner School of Education, 4-160 B Dewey Hall, Rochester, NY, to collaborate with the Social Studies Director and Teaching and Learning Department to provide instruction for teachers with respect to culturally relevant pedagogy, lesson planning, identification and procurement of local history

resources and selection of relevant texts, and provide instruction in a summer institute focused on local history, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2013, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded by the Teaching American History Teaching as Historians Grant, through the Office of Social Studies, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: 2

Justification: Develops Pedagogical practices with high validity and are research-based.

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

Resolution No 2010-11: 818

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 **High Scope Educational Research Foundation**, 600 North River Street, Ypsilanti, MI, to provide online courses focused on components of the High Scope curriculum, professional development, curriculum training and webinars to Pre-School staff

Participation Statistics		
	\$	%
TOTAL CONTRACT	107,200	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

and provide a forum for parents, community members and District staff, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed One Hundred Seven Thousand Two Hundred Dollars (\$107,200.00), funded by the Universal Pre-Kindergarten Grant, through the Early Childhood Department, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 2, 3

Strategic Goal: 2; Objective: 2

Strategic Goal: 3; Objective: 1, 2

Strategic Goal: 4; Objective: 1

Strategic Goal: 5; Objective: 4

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions. Creates work related agreements with clients that include preparing students and staff for the 21st Century. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Promote quality teaching. Develops Pedagogical practices with high validity and are research-based. Develops Content Knowledge that incorporates culturally responsive perspectives. Develops the skills needed to support learning

community participation. Works with schools and district to ensure the development and use of multiple student assessments to plan Instruction. Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement. Develops the capacity of school and district leaders to evaluate staff development initiatives.

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

Resolution No 2010-11: 819

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 **Compass Learning, Inc.**, 203 Colorado Street, Austin, TX, to provide technical support and upgrades for Compass, a software program that allows teachers to track student progress, assess strengths and weaknesses and assign activities to supplement ELA and Math instruction in English and Spanish for all students in Grades K-8, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Eighty Six Thousand Nine Hundred Seventeen Dollars Seventy Five Cents (\$86,917.75), funded by the Department of Instructional Technology for Schools, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	86,917.75	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 1; Objective: 2

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.

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

Resolution No 2010-11: 820

By Member of the Board Commissioner White

WHEREAS, the District heretofore entered into an Agreement with Christina M. Fenton, and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	9,000	100
M/WBE AWARD	9,000	100
LOCAL AWARD		
RMSA	9,000	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Christina M. Fenton (M/WBE – Woman)**, 2192 Ridgeway Avenue, Rochester, NY, to provide professional development on differentiated instruction at Abelard Reynolds School No. 42 through staff meetings, summer workshops and consultation with individual teachers, grade level groups and coaches, to continue their practice of differentiated strategies, for the period May 27, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2011, for a sum not to exceed Nine Thousand Dollars (\$9,000.00), funded by the Title I School Improvement 1003(a) Grant, through the Department of Professional Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 2

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.

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

Resolution No 2010-11: 821

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 **National Youth Education Council, LLC**, 1515 S. Federal Highway, Suite 301, Boca Raton FL, to provide marketing support materials, enrollment forms and pre-program assessments for Rochester Early College International High School (RECIHS), provide informational meetings for parents, assist students and parents with the enrollment process, and provide to RECIHS sophomores a three (3) day Leadership and Skills Development mini-conference at a local college campus, including transportation, meals, lodging, campus tour, college admissions briefing, workshops, case studies and interactive activities to build understand of key academic behaviors necessary for success, for the period August 9, 2011, or as soon thereafter as the Agreement is fully executed, through August 11, 2011, for a sum not to exceed Seventy Five Thousand Five Hundred Sixty One Dollars (\$75,561.00), funded by the Title I Stimulus School Innovation Grant, through the Office of School Innovation, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	75,561	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 1; Objective: 2, 3

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions. Creates work related agreements with clients that include preparing students and staff for the 21st Century.

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

Resolution No 2010-11: 822

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 **Hillside Family of Agencies (Hillside Children's Center)**, 1183 Monroe Avenue, Rochester, NY, whereby Hillside Children's Center will offer a program to students in 6:1:1 classrooms who are enrolled in the RCSD/Hillside Day Treatment Program at Clara Barton School No. 2, and offer a secondary program for 7th-12th grade students at the District's North S.T.A.R. Educational Program, utilizing positive behavioral interventions (PBI) and crisis intervention models to teach new skills and maintain close communication between home and school to support and enhance student learning, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Two Hundred Fifty One Thousand Eight Hundred Seventy Seven Dollars (\$251,877.00), funded by the Department of Specialized Services, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Justification: Develops the skills needed to support learning community participation.

**Seconded by Member of the Board Vice President Cruz
Adopted 5-1 with President Evans abstaining due to familial relationship and
Commissioner Elliott dissenting**

Resolution No 2010-11: 823

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 **Hillside Family of Agencies (Hillside Children's Center)**, 1183 Monroe Avenue, Rochester, NY, whereby Hillside Children's Center will provide School Based Solutions, customized services including proactive behavioral interventions and therapeutic services for students with significant behavioral and emotional needs, in 8:1:2 classrooms at Roberto Clemente School No. 8, and in the District's North S.T.A.R. Program, and develop individualized plans based on the needs of the students, family, staff and educational philosophy and setting, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Three Hundred Sixty Five Thousand Dollars (\$365,000.00), funded by the IDEA Support Services Section 611 Grant, through the Department of Specialized Services, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Justification: Develops the skills needed to support learning community participation.

Seconded by Member of the Board Vice President Cruz

Adopted 5-1 with President Evans abstaining due to familial relationship and Commissioner Elliott dissenting

Resolution No 2010-11: 824

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 **Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1)**, 41 O’Connor Road, Fairport, NY, to provide Nurses and Health Aides to accompany District students who do not have medical coverage for such services, on the bus ride to and from school and during academic school services throughout the school day, as required by the students’ Individualized Education Program (IEP), for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed One Hundred Ten Thousand Dollars (\$110,000.00), funded by the IDEA Support Services Section 611 Grant, through the Department of Specialized Services, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

Justification: Supports in the development of process, procedures and protocols to enhance safety systems and practices.

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

Resolution No 2010-11: 825

By Member of the Board Commissioner White

WHEREAS, the District heretofore entered into an Agreement with Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1) , and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1)**, 41 O’Connor Road, Fairport, NY, to provide video conferencing capabilities, program coordination, maintenance and technical support of the Rochester Area Interactive Telecommunications Network (RAITN) enabling District staff and students to participate in live, interactive instruction, connect to cultural institutions and experts worldwide and participate in virtual field trips, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Six Thousand Thirty Three Dollars Forty Three Cents (\$26,033.43),

funded by the Department of Instructional Technology for Schools, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: 1

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

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

Resolution No 2010-11: 826

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 **Lincoln Learning Solutions, LLC**, 87 Todd Pond Road, Lincoln, MA, to provide District-wide software licensing for Lexia Reading, a developmental reading program that has a focus on phonetic approach to language acquisition for early reading development, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Sixty Four Thousand Two Hundred Sixty Dollars (\$64,260.00), funded by the Department of Instructional Technology for Schools, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	64,260	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 1; Objective: 1, 2

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.

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

Resolution No 2010-11: 827

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 **The School Works Lab, Inc.**, 12 ½ Bedford Street, New York, NY, to conduct two site visits, evaluate data on student achievement and teacher preference and provide written recommendations on development of art assessment and enhancing program

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

design and implementation, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Arts in Education - Model Development and Dissemination Grant, through the Department of Arts Education, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 2

Justification: Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging. Implement research-based programs and proven effective practices

that assist schools and the district in making improvement decisions.

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

Resolution No 2010-11: 828

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 **Discovery Education, Inc.** (subsidiary of Discovery Communications, Inc.), 1 Discovery Place, 9th Floor, Silver Spring, MD, to provide software licensing and an in-district Streaming Server for Discovery Educational Online Streaming Services, an

Participation Statistics		
	\$	%
TOTAL CONTRACT	137,205	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

online video-on-demand teaching service that is correlated to New York State curriculum standards, and includes lesson plans, a quiz builder, assignment builder, writing prompts and self-paced professional development, for all core curriculum areas, to supplement instruction and resources to the Curriculum Developer for all schools, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed One Hundred Thirty Seven Thousand Two Hundred Five Dollars (\$137,205.00), funded by the Department of Instructional Technology for Schools, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

Justification: Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging.

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

Resolution No 2010-11: 829

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 **John Roden**, 2037 Grover Road, West Falls, NY, to assist the Project Director and lead teachers, design data collection instruments, support data collection and analysis, calculate extent to which program objectives are being met, and assure that all federal reporting requirements are satisfied, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2013, for a sum not to exceed Seventy Six Thousand Dollars (\$76,000.00), funded by the Teaching American History Grant, through the Office of Social Studies, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	76,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	76,000	100

Strategic Goal: 3; Objective: 2
 Strategic Goal: 5; Objective: 2

Justification: Develops Content Knowledge that incorporates culturally responsive perspectives. Provides an array of data-related services.

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

Resolution No 2010-11: 830

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2010-11: 506, adopted on January 27, 2011, the Board approved the Superintendent’s recommendation to create an all-male grade 9-12 school commencing in the 2011-2012 school year, and authorized the submission of appropriate documents required by the New York State Education Department with respect to the school; and

WHEREAS, in accordance with Board Policy No. 7500, it is the Superintendent’s recommendation that the new school be named The Leadership Academy for Young Men; therefore be it

RESOLVED, That the new school authorized by Resolution No. 2010-11: 506 shall be, and hereby is, named The Leadership Academy for Young Men; and be it further

RESOLVED, That the new school authorized by Resolution No. 2010-11: 506 shall be located at 4115 Lake Avenue, Rochester, NY.

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

Resolution No 2010-11: 831

By Member of the Board White

WHEREAS, by Resolution No. 2010-11: 506, adopted on January 27, 2011, the Board approved the Superintendent's recommendation to create a Newcomer Program at the campus of Thomas Jefferson High School starting in the 2011-2012 school year, and authorized the submission of appropriate documents required by the New York State Education Department with respect to the Program; and

WHEREAS, in accordance with Board Policy No. 7500, it is the Superintendent's recommendation that the new Program be named the Rochester International Academy; therefore be it

RESOLVED, That the new program authorized by Resolution No. 2010-11: 506 shall be, and hereby is, named the Rochester International Academy; and be it further

RESOLVED, That the new program authorized by Resolution No. 2010-11: 506 shall be located at Edgerton Park, Rochester, NY.

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

Resolution No 2010-11: 832

By Member of the Board Vice President Cruz

WHEREAS, by Resolution No. 2009-10: 725, adopted on March 23, 2010, the Board adopted the School Portfolio Plan ("Plan"); and

WHEREAS, by Resolution No. 2009-10: 818, adopted on April 29, 2010, the Board amended the Plan to include new schools authorized therein; and

WHEREAS, by Resolution No. 2010-11: 333, adopted on October 28, 2010, the Board amended the Plan to include the grade reconfiguration to create more K-8 and 9-12 schools, and established a requirement for the Superintendent to present recommendations for specific schools; and

WHEREAS, by Resolution No. 2010-11: 506, adopted on January 27, 2011, the Board approved the Superintendent's recommendation and amended the Plan to implement, among other things, the transition of Dr. Freddie Thomas High School to a K-8 configuration, commencing in the 2011-2012 school year; and

WHEREAS, by Resolution No. 2010-11: 656, adopted on March 24, 2011, the Board approved the Superintendent's recommendation and amended the Plan to implement the K-8 grade reconfiguration at various other elementary schools authorized therein; and

WHEREAS, Montessori Academy at Franklin, located at 950 Norton Street, Rochester, NY, currently serves students in Grades PreK-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 served by merging the Montessori Academy at Franklin into the Dr. Freddie Thomas facility and implementing a PreK-8 Montessori Program at the Dr. Freddie Thomas facility located at 625 Scio Street; therefore be it

RESOLVED, That the Board approves the Superintendent's recommendation to merge the BEDS code for the Montessori Academy at Franklin into the BEDS code for Dr. Freddie Thomas High School in 2011, relocate the Montessori Academy at Franklin to 625 Scio Street, Rochester, NY commencing no sooner than the 2012-2013 school year, and implement a PreK-8 Montessori Program at the Dr. Freddie Thomas facility; and be it further

RESOLVED, That the Superintendent's March 2010 "School Portfolio Plan" be, and hereby is, amended accordingly; 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 the transition.

Strategic Goal: 1; Objective: 4

Justification: Provides leadership in the design and reorganization of current school portfolio.

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

Resolution No 2010-11: 833

By Member of the Board Commissioner White

WHEREAS, East High School has completed the Career & Technical Education (CTE) program approval process for the Academy of Finance, the Academy of Hospitality & Tourism and the Academy of Information Technology, identified by the State Education Department (SED), which ensures that CTE programs meet the policy requirements approved by the Board of Regents on February 6, 2001; and

WHEREAS, the School of Imaging & Information Technology at Edison has completed the Career & Technical Education (CTE) program approval process for the following programs: Computer Technology, Print Media, Media Education, Photography and Graphic Design, identified by the State Education Department (SED), which ensures that CTE programs meet the policy requirements approved by the Board of Regents on February 6, 2001; and

WHEREAS, the School of Applied Technology at Edison has completed the Career & Technical Education (CTE) program approval process for the following programs: Carpentry, Masonry, Electrical, Automotive Technology, identified by the State Education Department (SED), which ensures that CTE programs meet the policy requirements approved by the Board of Regents on February 6, 2001; and

WHEREAS, the Rochester City School District is required to submit a program approval application to the State Education Department (SED) CTE Team providing program information, program achievement, program content, work-based learning/employability profile, technical assessment and college articulation for each of the above named programs; therefore be it

RESOLVED, that the Director of Career & Technical Education (CTE) shall formally submit to the State Education Department CTE Team, the CTE program approval applications for each of the above named programs, requiring signature of the School Board President and Chief Administrative Officer.

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

Resolution No 2010-11: 834

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the named administrator, has agreed to a one (1) year extension of her probationary period as follows:

Johnson, Petrina, Elementary Principal, from June 30, 2011 to June 30, 2012

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

Resolution No 2010-11: 835

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, be, and hereby is **approved for appointment** effective on the date indicated, at the salary stated:

Name	Position/Location	Salary	Effective Date
Pavone, Ernest	Supervisor of Storehouse Service Center	\$45,000	May 31, 2011

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

Resolution No 2010-11: 836

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:

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Irving, Leslie June 30, 2011 NECP

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

Resolution No 2010-11: 837

Amendments to School District Records Policy – 1120

By Member of the Board Commissioner White

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the School District Records Policy 1120, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 1120, “School District Records Policy”** as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy which had been last amended by Resolution No. 1998-99: 136 on August 20, 1998; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 838

By Member of the Board Commissioner White

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5152-E-33317-2070-0199 Special Aid Funds
Description / Justification: Administration planning time for Commencement Summer School (ELL/Bilingual Program)
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Mark	5/28/11 – 6/30/11	CO – Assoc. Dir.	10 days	1/260 th
Sapienza, Meybhol	5/28/11 – 6/30/11	CO – Coord. Of Attendance	10 days	1/260 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5124-A-19409-2330-4520 General Funds
Description / Justification: Teacher planning time for Elementary Summer School.
Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burgo, Jeremy	5/28/11 – 6/30/11	#25 - Teacher	70 hrs.	\$33/hr.
Greenaway, Denise	5/28/11 – 6/30/11	#39 – Teacher	70 hrs.	\$33/hr.
Juda, Matthew	5/28/11 – 6/30/11	TOA	70 hrs.	\$33/hr.
Lynch, Brian	5/28/11 – 6/30/11	#43 – Teacher	35 hrs.	\$33/hr.
Mather, Anielka M.	5/28/11 – 6/30/11	#33 – Teacher	35 hrs.	\$33/hr.
Poyser, Tanya H.	5/28/11 – 6/30/11	YM&IHA - Teacher	35 hrs.	\$33/hr.
Schleigh, Molly	5/28/11 – 6/30/11	STEM – Counselor	70 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132-A-29409-2330-0000 General Funds
Description / Justification: Teacher planning for Commencement Summer School
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ashton, Farai	5/28/11 – 6/30/11	I'MReady - Teacher	35 hrs.	\$33/hr.
Berg, Nicole	5/28/11 – 6/30/11	#3 – Teacher	35 hrs.	\$33/hr.
Golder, Maria	5/28/11 – 6/30/11	TOA	35 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5124-A-19409-2040-4520 General Funds

Description / Justification: Administrator planning time for Elementary Summer School
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arthur, Joan	5/28/11 – 6/30/11	#33 - Principal	15 days	1/260 th
Brazwell, Margaret	5/28/11 – 6/30/11	#19 - Asst. Principal	15 days	1/260 th
Fulkerson, Jason	5/28/11 – 6/30/11	#3 - Asst. Principal	15 days	1/260 th
Haile, Marilyn	5/28/11 – 6/30/11	CO – Adm. Specialist	5 days	1/260 th
Larkin, Walter	5/28/11 – 6/30/11	Wilson CA - Asst. Principal	15 days	1/260 th
Richards, Terry	5/28/11 – 6/30/11	Wilson CA - Asst. Principal	15 days	1/260 th
Rodger, Adam	5/28/11 – 6/30/11	Edison IIT - Asst. Principal	15 days	1/260 th
Silver, Edie	5/28/11 – 6/30/11	#28 - Attendance Coordinator	10 days	1/260 th
Thomas Eva	5/28/11 – 6/30/11	#8 - Asst. Principal	5 days	1/260 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132-A-29409-2040-0000 General Funds
Description / Justification: Administrator planning time for Commencement Summer School
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Mark	5/28/11 – 6/30/11	CO – Associate Director	10 days	1/260 th
Dorsey, David	5/28/11 – 6/30/11	FTHS – Asst. Principal	5 days	1/260 th
Graziano, Timothy	5/28/11 – 6/30/11	FTHS – Asst. Principal	5 days	1/260 th
Harris, Stephanie	5/28/11 – 6/30/11	Charlotte – Asst. Principal	5 days	1/260 th
Mascadri, Edward	5/28/11 – 6/30/11	Edison AT - Asst. Principal	20 days	1/260 th
Mortis, Lynda	5/28/11 – 6/30/11	FTHS – Asst. Principal	5 days	1/260 th
Roselli, Julie	5/28/11 – 6/30/11	Wilson CA – Asst. Principal	20 days	1/260 th
Sapienza, Meybhol	5/28/11 – 6/30/11	CO Coordinator of Attendance	10 days	1/260 th

Wingo, Leandrew 5/28/11 – 6/30/11 Charlotte – Asst. Principal 20 days 1/260th

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5152-A-29409-2010-0000 General Funds
Description / Justification: Commencement Registrar Summer School Planning
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Delisha	5/27/11 – 6/30/11	Wilson CA - Teacher	15 days	1/200 th
Crandall, Kyle	5/27/11 – 6/30/11	East - Teacher	15 days	1/200 th
Littlewood, Nicole	5/27/11 – 6/30/11	Marshall – Teacher	15 days	1/200 th
Schuhmann, Ann	5/27/11 – 6/30/11	Vanguard - Teacher	15 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating/David Baez
Budget Code: 5124-E-74416-2110-0194 Special Aid Funds
Description / Justification: Teachers will be instructing 4th – 6th grade students in Mandarin Chinese and Swahili in a summer language camp (STARTALK).
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Perez Pherett, Abel	7/11/11 – 8/5/11	Wilson CA – Teacher	19 days	1/300 th
Tian, GuoMing	7/11/11 – 8/5/11	RECI – Teacher	19 days	1/300 th
Yoboue, Guillaume	7/11/11 – 8/5/11	East – Teacher	19 days	1/300 th
Yung, Teresa	7/11/11 – 8/5/11	#58 – Teacher	19 days	1/300 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating/David Baez
Budget Code: 5124-E-74416-2110-0194 Special Aid Funds
Description / Justification: Teachers will be attending a full-day student field trip
Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Perez Pherett, Abel	7/25/11 – 8/5/11	Wilson CA – Teacher	1 day	1/200 th
Tian, GuoMing	7/25/11 – 8/5/11	RECI – Teacher	1 day	1/200 th
Yogoue, Guillaume	7/25/11 – 8/5/11	East – Teacher	1 day	1/200 th

Yung, Teresa 7/25/11 – 8/5/11 #58 – Teacher 1 day 1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating/David Baez
Budget Code: 5124-E-74416-2110-0194
Description / Justification: Teachers will receive professional development in best practices in foreign language instruction to include strategies in critical language instruction.
Strategic Plan: Goal: 1 Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Perez Pherett, Abel	5/17/11 – 2/1/12	Wilson CA – Teacher	90 hrs.	\$33/hr.
Tian, GuoMing	5/27/11 – 2/1/12	RECI – Teacher	90 hrs.	\$33/hr.
Yoboue, Guillaume	5/27/11 – 2/1/12	East – Teacher	90 hrs.	\$33/hr.
Yung, Teresa	5/27/11 – 2/1/12	#58 – Teacher	90 hrs.	\$33/hr.

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

Resolution No 2010-11: 839

By Member of the Board Commissioner White

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Shaun Nelms
Principal/Director: Tony Robinson
Budget Code: 5132-A-28405-2110-4515 – General Funds
Description / Justification: High School Extended Day Program to provide additional instructional support to students in grades 8th through 12th.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Breidenstein, Heidi	5/27/11 - 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.
Hucks, William	5/27/11 - 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.
Jarzabek, David	5/27/11 - 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.
Martin, Kyle	5/27/11 - 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.

Division Chief: Shaun Nelms
Principal/Director: Tony Robinson
Budget Code: 5132-A-28405-2110-0000 – General Funds
Description / Justification: Before and after school extra help for students in grades 8th through 12th.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Ryan	5/27/11 – 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.
Healy, Bonita	5/27/11 – 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.
Kaiser, Kathryn	5/27/11 – 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.
Wedgwood, Angela	5/27/11 – 6/14/11	Franklin GMA - Teacher	20 hrs.	\$37/hr.

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

Resolution No 2010-11: 840

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Grammy Foundation has donated \$2,000.00 to be used to supplement and enrich the School of the Arts’ vocal and instrumental music programs, 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 Vice President Cruz
 Adopted 7-0**

Resolution No 2010-11: 841

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$1,000.00 to be used to purchase fitness and nutrition items to enhance our physical education curriculum at Thomas Jefferson High School, and

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

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

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

Resolution No 2010-11: 842

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$1,200.00 to be used to purchase new library books and supplies for students at Dr. Charles T. Lunsford School No. 19, 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 Vice President Cruz
Adopted 7-0**

Resolution No 2010-11: 843

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Parent Teacher Family of Henry Hudson School No. 28 has donated \$2,000.00 to be used to purchase school supplies and fund field trips for students at Henry Hudson School No. 28, 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 Vice President Cruz
Adopted 7-0**

Resolution No 2010-11: 844

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$1,500.00 to be used to purchase awards to acknowledge scholar athletes for their accomplishments during the 2010-2011 school year and purchase equipment

and supplies to promote healthy lifestyles for students at Joseph C. Wilson Magnet High School Commencement 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 Vice President Cruz
Adopted 7-0**

Resolution No 2010-11: 845

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Ms. Annette Ramos has donated costumes and equipment valued at \$2,800.00 to be used for theater based programming for students at the Children's School of Rochester School No. 15, 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 Vice President Cruz
Adopted 7-0**

Resolution No 2010-11: 846

Resolution pulled

Resolution No 2010-11: 847

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 854, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement with Catholic Charities of the Diocese of Rochester (dba Catholic Family Center), for the period June 1, 2009 through May 31, 2011, for a sum not to exceed Thirty Four Thousand Dollars (\$34,000.00) per year; and

WHEREAS, the District wishes to amend the Agreement with Catholic Charities of the Diocese of Rochester (dba Catholic Family Center), to extend the term of the Agreement through August 31, 2011, with no change to the total amount of the Agreement; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Catholic Charities of the Diocese of Rochester** (dba **Catholic**

Family Center), 87 North Clinton Avenue, Rochester, NY, to provide a case manager, interpreters and translators for refugee and immigrant students and guardians to ease the transition of students into school, engage and empower families in the educational process and serve as a resource to all school staff regarding ongoing issues with refugee students, to extend the term of the Agreement through August 31, 2011, with no change to the total amount of the Agreement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Justification: Develops the skills needed to support learning community participation.

**Seconded by Member of the Board Vice President Cruz
Adopted 6-0 with President Evans abstaining due to familial relationship**

Resolution No 2010-11: 848

By Member of the Board Commissioner White

Resolved, That, the **resignation** of the following named certificated person, be, and hereby is, accepted, effective on the date indicated:

SECONDARY ACADEMIC

English

Santiago-Michaels, Annette R. June 24, 2011 Edison Engineering

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

Resolution No 2010-11: 849

By Member of the Board Commissioner White

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

Name	Position/Location	Effective Date
Kralis, Mary	Food Service Helper School No. 41	June 24, 2011
Jones, Barbara	Food Service Helper Central Kitchen	June 24, 2011

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

Resolution No 2010-11: 850

By Member of the Board White

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

Name	Position/Location	Effective Date
McFadden, Willette	Food Service Helper I'M Ready	May 17, 2011
Sirigu, Francesca	Food Service Helper East High School	May 16, 2011
Clark, Crystal	Food Service Helper School No. 45	May 20, 2011

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

Resolution No 2010-11: 851

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 they hereby are, approved to take effect on the dates indicated:

Name	Position/Location	Effective Date
Murray, Charles	Food Service Helper School No. 29	May 25, 2011
Sharp, Larry	School Safety Officer Wilson Commencement Academy	May 26, 2011
Wilmont, Terry	School Safety Officer Wilson Commencement Academy	May 26, 2011

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