

## HUMAN CAPITAL INITIATIVES

### Resolution No 2010-11: 609

**By Member of the Board Commissioner White**

Resolved, That, Resolution No. 440, dated December 16, 2010, be, and hereby is, amended to change the tenure area of the substitute contract granted to Evangelia Zisis from Library Media Specialist to Health, effective November 8, 2010.

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

### Resolution No 2010-11: 610

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned as a **probationary teacher**, beginning and ending on the dates indicated:

#### EDUCATION OF CHILDREN WITH DISABILITIES

**Teacher of the Blind and Visually Impaired**

Rennoldson, Moira	March 21, 2011	\$44,563	Itinerant
	March 20, 2014		

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

### Resolution No 2010-11: 611

**By Member of the Board Commissioner White**

Resolved, That, Resolution No. 599, dated March 3, 2011, be, and hereby is, amended to change the tenure area of the increase in substitute assignment granted to Dana Hogancamp from English to Speakers of Other Languages to Health, effective February 1, 2011.

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

**Resolution No 2010-11: 612**

**By Member of the Board Commissioner White**

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

**PHYSICAL EDUCATION**

Sowers, Matthew                      March 10, 2011 through April 1, 2011                      School No. 52

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

**Resolution No 2010-11: 613**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named certificated person be, and hereby is, granted a **family medical leave of absence**, beginning on and continuing through the dates indicated:

**SECONDARY ACADEMIC**

**English**

Barry, Mariana E.                      March 1, 2011 through April 15, 2011                      SWW

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

**Resolution No 2010-11: 614**

**By Member of the Board Commissioner White**

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

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Bridge, Deborah                      March 4, 2011                      Wilson Foundation

Drury, Judith

July 1, 2011

Edison Imaging

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

**Resolution No 2010-11: 615**

**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 dates indicated:

**SECONDARY ACADEMIC**

**Science**

Kirsche, Suzanne G.

March 8, 2011

East

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

**Resolution No 2010-11: 616**

**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:

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Walker, Mary Catherine	Assistant Personnel Analyst Central Office	\$44,763/yr.	March 7, 2011

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

**Resolution No 2010-11: 617**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Perez, Josiveth	Teaching Assistant School No. 12	\$13.08/hr.	January 31, 2011

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

**Resolution No 2010-11: 618**

**By Member of the Board Commissioner White**

Resolved, That, Resolution No. 440, dated February 17, 2011, be, and hereby is, **amended to change the appointment type** granted to Lisa Elim, Clerk I from competitive provisional to permanent, effective January 31, 2011.

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

**Motion to separate Resolution No. 2010-11: 619 into Resolution No. 2010-11: 619a and Resolution No. 2010-11: 619b made by Commissioner Elliott. Resolution No. 2010-11: 619 was separated by consensus.**

**Resolution No 2010-11: 619**

**Resolution No. 2010-11: 619a**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Rodriguez, Maria	Office Clerk IV Bilingual School No. 12	\$12.68/hr.	March 3, 2011

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

**Resolution No. 2010-11: 619b**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Watts, Sandra	Project Administrator Specialized Services	\$29.30/hr.	March 28, 2011
Wall, Keith	Assistant Custodian Engineer Itinerant	\$14.50/hr.	March 28, 2011

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

**Resolution No 2010-11: 620**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Pardy, Sandra B.	Paraprofessional – FMLA School No. 35	March 1, 2011

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

**Resolution No 2010-11: 621**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
William, Todd	Paraprofessional School No. 10	February 4, 2011

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

**Resolution No 2010-11: 622**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Smith, Theolia	Paraprofessional School No. 8	March 12, 2011
Swingle, Susan W.	Office Clerk IV School No. 17	July 1, 2011

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

**Resolution No 2010-11: 623**

**By Member of the Board Commissioner White**

Resolved, That, Resolution No. 547, dated February 17, 2011, be, and hereby is, **amended to change the resignation date** granted to Jennifer Tirre, Secretary I Bilingual, from February 25, 2011 to February 24, 2011.

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

**Resolution No 2010-11: 624**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service employee be, and hereby is, **terminated due to Workers' Compensation absence exceeding one (1) year.**

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Colbert, Beverly	School Safety Officer School No. 4	March 31, 2011
Rios, Angelina	Food Service Helper John Marshall	March 31, 2011
Scott-Henton, Georgia	Bus Matron Transportation	March 31, 2011
Totman, Janet	Food Service Helper Food Service	March 31, 2011

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

**Resolution No 2010-11: 625**

**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:** Mary Aronson

**Budget Code:** 5152 E 27305 2070 0300 – Special Aid Fund

**Description /** Professional development: Differentiated Instructional Workshop to

**Justification:** support teachers' use of effective strategies to deliver instruction based on the varying learning styles and strengths and needs of students.

**Strategic Plan:** Goal: 1; Objective: 3

<b><u>Name</u></b>	<b><u>Date(s) To Be Worked</u></b>	<b><u>Regularly Assigned School/Department &amp; Position</u></b>	<b><u>Days/ Hours</u></b>	<b><u>Pay Rate</u></b>
Heilmann, Meade	3/28/11 – 5/30/11	NECP - Counselor	88 hrs.	\$33/hr.
LaVigne, Janice	3/28/11 – 5/30/11	NECP - Teacher	40 hrs.	\$33/hr.
LeGault, Michael	3/28/11 – 5/30/11	NECP - Teacher	150 hrs.	\$33/hr.

Lukens, James	3/28/11 – 5/30/11	NECP - Teacher	150 hrs.	\$33/hr.
Soprano, Steven	3/28/11 – 5/30/11	NECP - Teacher	88 hrs.	\$33/hr.

**Division Chief:** Shaun Nelms  
**Principal/Director:** Toyia Wilson  
**Budget Code:** 5132 E 28905 2020 0300 – Administrators-Special Aid Fund  
 5130 E 28905 2110 0300 – Teachers-Special Aid Fund  
**Description / Justification:** The Saturday School Program will provide targeted academic enrichment for students in grades 7 and 8..  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wilson, Toyia	3/26/11 – 5/28/11	NWCP - Principal	32 hrs.	1/260 <sup>th</sup>
Brown, Lawanda	3/26/11 - 5/21/11	NWCP - Teacher	24 hrs.	\$37/hr.
Graham, Tonette	3/26/11 - 5/28/11	NWCP - Teacher	28 hrs.	\$37/hr.
Ibezim, Samuel	3/26/11 - 5/21/11	NWCP - Teacher	24 hrs.	\$37/hr.
Roods, Cynthia	3/26/11 - 5/21/11	NWCP - Teacher	24 hrs.	\$37/hr.
Seeley, Steven	3/26/11 - 5/21/11	NWCP - Teacher	24 hrs.	\$37/hr.
Steele-Avery, Karen	3/26/11 - 5/21/11	NWCP - Teacher	24 hrs.	\$37/hr.
Thomas, Tina	3/26/11 - 5/28/11	NWCP - Teacher	28 hrs.	\$37/hr.
Thombs, Kristel	3/26/11 - 5/21/11	NWCP - Teacher	24 hrs.	\$37/hr.
White, Brandon	3/26/11 - 5/28/11	NWCP - Teacher	24 hrs.	\$37/hr.
Williams, Yolanda	3/26/11 - 5/28/11	NWCP - Teacher	24 hrs.	\$37/hr.

**Division Chief:** Shaun Nelms  
**Principal/Director:** Toyia Wilson  
**Budget Code:** 5132 E 28905 2110 0300 – Special Aid Fund  
**Description / Justification:** The Saturday School Program will provide targeted academic enrichment for students in grades 7 and 8.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Graham, Tonette	4/18/11 – 4/21/11	NWCP - Teacher	15 hrs.	\$37/hr.
Klee, Jessica	4/18/11 – 4/21/11	NWCP - Teacher	15 hrs.	\$37/hr.
Lengyel, Jason	4/18/11 – 4/21/11	NWCP - Teacher	15 hrs.	\$37/hr.
Thomas, Tina	4/18/11 – 4/21/11	NWCP - Teacher	15 hrs.	\$37/hr.
White, Brandon	4/18/11 – 4/21/11	NWCP - Teacher	15 hrs.	\$37/hr.
Williams, Yolanda	4/18/11 – 4/21/11	NWCP - Teacher	15 hrs.	\$37/hr.

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



**Resolution No 2010-11: 626**

**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:** Anne Brown Scott  
**Principal/Director:** Joanne Wideman  
**Budget Code:** 5124 E 10502 2020 0300 Administrator Special Aid Funds  
 5124 E 10502 2110 0300 Teachers Special Aid Funds  
**Description / Justification:** Saturday School – Teachers will provide Intervention Program for students to meet ELA and Math standards for Grades 3-6.  
**Strategic Plan:** Goal: 1; Objective: 1 and 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rohan, Jacob	3/26/11 - 4/30/11	#5 - Administrator	15 hrs.	1/260 <sup>th</sup>
Briggs, Kelli	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.
Forkner, Amanda	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.
Gengler, Nicholas	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.
Graham, Diane	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.
Nunes, Jamie	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.
Perlet, Orlanda	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.
Vargas, Veronica	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.
Williamson, Eric	3/26/11 - 4/30/11	#5 - Teacher	15 hrs.	\$37/hr.

**Division Chief:** Anne Brown Scott  
**Principal/Director:** Tracy DelGREGO  
**Budget Code:** 5124 E 13402 8060 0608 Special Aid Funds  
**Description / Justification:** Teachers will provide a Workshop for parents for grades K-6 on math and ELA instruction focused on NYS Standards as well as an overview of NYS assessments.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Luonte, Kristin	4/1/11 – 4/15/11	#34 – Teacher	9 hrs.	\$33/hr.
Orem, Kathleen	4/1/11 – 4/15/11	#34 - Teacher	9 hrs.	\$33/hr.
Shear, Cynthia	4/1/11 – 4/15/11	#34 – Teacher	9 hrs.	\$33/hr.
Williams, Dolly	4/1/11 – 4/15/11	#34 – Teacher	9 hrs.	\$33/hr.

**Division Chief:** Anne Brown Scott  
**Principal/Director:** Tracy DelGrego  
**Budget Code:** 5148 E 13402 2110 0300 Special Aid Funds  
**Description / Justification:** Teachers will provide an after school Intervention program. Instruction will target students in grades K-3 that are below grade level.  
**Strategic Plan:** Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blanchard, Jennifer	3/25/11 – 6/30/11	#34 – Teacher	55 hrs.	\$37/hr.
Dorsey, Melissa	3/25/11 – 6/30/11	#34 – Teacher	55 hrs.	\$37/hr.
Luconte, Kristin	3/25/11 – 6/30/11	#34 – Teacher	55 hrs.	\$37/hr.
Shear, Cynthia	3/25/11 – 6/30/11	#34 – Teacher	55 hrs.	\$37/hr.
Smith, Mary A.	3/25/11 – 6/30/11	#34 – Teacher	55 hrs.	\$37/hr.

**Division Chief:** Anne Brown-Scott  
**Principal/Director:** Marion Whitfield  
**Budget Code:** 5124 E 14102 2020 0300 Administrator Special Aid Funds  
 5124 E 14102 2110 0300 Teacher Special Aid Funds  
**Description / Justification:** Saturday School Intervention Program for student in grades 3-6 who have failed to meet NYS performance standards in 2009-2010.  
**Strategic Plan:** Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Whitfield, Marion	3/26/11 - 4/30/11	#41 – Principal	20 hrs.	1/260 <sup>th</sup>
Heiman, Maryann	3/26/11 - 4/30/11	#41 - Teacher	20 hrs.	\$37/hr.
Parker, Gloria	3/26/11 - 4/30/11	#41 - Teacher	20 hrs.	\$37/hr.
Weis, Peter	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Arieno, Cindy	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Olivia, Margaret	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Brooks, Kenya	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Tata, Mark	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Fazio, Irene	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Fortunato, Jenise	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Riexinger, Paula	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Mentor, Manoucheka	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Garfield, Shalonda	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Fenner, Amy	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Murray, Sandra	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Knauf, Sally	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.
Scarpulla, Christina	3/26/11 - 4/30/11	#41 – Teacher	20 hrs.	\$37/hr.

**Division Chief:** Anne Brown Scott  
**Principal/Director:** Matthew Laniak  
**Budget Code:** 5132 A 28805 2110 4515 General Funds  
**Description / Justification:** Extended Day Program on Saturdays and April recess for credit recovery, course support and test preparation.  
**Strategic Plan:** Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Groff-McNulty	3/26/11 – 6/4/11	Edison AT - Administrator	20 hrs.	1/260 <sup>th</sup>
Mascadri, Ed	3/26/11 – 6/4/11	Edison AT - Administrator	12 hrs.	1/260 <sup>th</sup>
Adams, Nicole	3/26/11 – 6/4/11	Edison AT - Teacher	24 hrs.	\$37/hr.
Cox, Sheldon	3/26/11 – 6/4/11	Edison AT - Teacher	32 hrs.	\$37/hr.
Doyle, Cannon	3/26/11 – 6/4/11	Edison AT - Teacher	24 hrs.	\$37/hr.
Konecny, Loretta	3/26/11 – 6/4/11	Edison AT - Teacher	56 hrs.	\$37/hr.
Konecny, Philip	3/26/11 – 6/4/11	Edison AT - Teacher	24 hrs.	\$37/hr.
Kraeger, Traci	3/26/11 – 6/4/11	Edison AT - Teacher	24 hrs.	\$37/hr.
Mirt, Terry	3/26/11 – 6/4/11	Edison AT - Teacher	56 hrs.	\$37/hr.
Sherrill, Reggie	3/26/11 – 6/4/11	Edison AT - Teacher	32 hrs.	\$37/hr.

**Division Chief:** Anne Brown Scott  
**Principal/Director:** Matthew Laniak  
**Budget Code:** 5126 A 28805 2850 1300 General Funds  
**Description / Justification:** Teacher Stipend payment for instruction for the FLDDSO (Finger Lakes Developmental Disabilities Services Office).  
**Strategic Plan:** Goal: 4 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Palmeri, Jack	3/25/11 - 6/17/11	Edison AT - Teacher	Stipend	\$940.00

**Division Chief:** Anne Brown Scott  
**Principal/Director:** Joseph T. Baldino  
**Budget Code:** 5132 A 27805 2110 4515 General Funds  
**Description / Justification:** Extended Day Program – This will be a credit recovery program that will include two new courses as well as six courses where a student can make up two failing marking periods in each course. The teachers will be working with the students Mondays, Tuesdays, & Thursdays, after school for 1.5 hours each day.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costa, Michael	4/4/11 – 6/14/11	Edison BFE - Teacher	55 hrs.	37/hr.
Erwin, Antoinette	4/4/11 – 5/20/11	Edison BFE - Teacher	36 hrs.	37/hr.
Griffith, Christopher	4/4/11 – 6/14/11	Edison BFE - Teacher	55 hrs.	37/hr.
Gupta, Sandhya	4/4/11 – 5/20/11	Edison BFE - Teacher	36 hrs.	37/hr.
Lynah, Timothy	4/4/11 – 5/20/11	Edison BFE - Teacher	36 hrs.	37/hr.
Miner, Rosalynn	4/4/11 – 4/29/11	Edison BFE - Teacher	18 hrs.	37/hr.
Schroeder, Megan	4/4/11 – 4/29/11	Edison BFE - Teacher	18 hrs.	37/hr.
Simmons, Reginald	4/4/11 – 6/14/11	Edison BFE - Teacher	36 hrs.	37/hr.
Sloane, Sharon	4/4/11 – 5/20/11	Edison BFE - Teacher	36 hrs.	37/hr.
Spitzer-List, Tara	4/4/11 – 5/20/11	Edison BFE - Teacher	36 hrs.	37/hr.

**Division Chief:** Anne Brown-Scott

**Principal/Director:** Bonnie Atkins

**Budget Code:** 5132 E 29005 2020 0268 Administrator Special Aid Funds  
 5132 E 29005 2110 0268 Teachers Special Aid Funds

**Description / Justification:** Saturday seminar program that addresses credit recovery, course support and test preparation.

**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rodger, Adam	4/30/11 – 6/11/11	Edison IIT – Administrator	35 hrs.	1/260 <sup>th</sup>
Adams, Nicole	4/30/11 – 6/11/11	Edison AT - Teacher	28 hrs.	\$37/hr.
Bauch, Jennifer	4/30/11 – 6/11/11	Edison IIT - Teacher	28 hrs.	\$37/hr.
Englert, Lisa	4/30/11 – 6/11/11	Edison IIT - Teacher	28 hrs.	\$37/hr.
Henderson, Donald	4/30/11 – 6/11/11	Edison AT - Teacher	28 hrs.	\$37/hr.
Herrman, Patricia	4/30/11 – 6/11/11	Edison IIT - Teacher	28 hrs.	\$37/hr.
Tamblin, Judi	4/30/11 – 6/11/11	Edison IIT - Teacher	28 hrs.	\$37/hr.
Vallilee, Kimberly	4/30/11 – 6/11/11	Edison IIT - Teacher	28 hrs.	\$37/hr.

**Division Chief:** Anne Brown Scott  
**Principal/Director:** Kathleen Denaro  
**Budget Code:** 5433 E 29605 2110 0834 Special Aid Funds  
**Description / Justification:** Professional development for NAF and STEM education integration and curriculum collaboration.  
**Strategic Plan:** Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allyn, Mary Beth	4/18/11 – 4/22/11	STEM HS - Teacher	20 hrs.	\$33/hr.
Bartnick, Kristen	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Bonacci, Megan	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Burgess, David	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Cougler, Michael	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Della Costa, Richard	4/18/11 – 4/22/11	STEM HS - Teacher	20 hrs.	\$33/hr.
DiPaola, Mark	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Duff-Hasenauer, Mary Beth	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Galiney, Deborah	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Gwara, Erin	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Harris, Michael	4/18/11 – 4/22/11	STEM HS - Teacher	20 hrs.	\$33/hr.
Krahenbuhl, Kurt	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
McGee, Rufus	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Miller-Gross, Ebony	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Miskell, Steven	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Murray, Brenda	4/18/11 – 4/22/11	STEM HS - Teacher	20 hrs.	\$33/hr.
Phillips, Hollis	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Piccione, Lisa	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.
Schleigh, Molly	4/18/11 – 4/22/11	STEM HS – Counselor	20 hrs.	\$33/hr.
Visca, Frank	4/18/11 – 4/22/11	STEM HS – Teacher	20 hrs.	\$33/hr.

**Division Chief:** Anne Brown Scott  
**Principal/Director:** Kathleen Denaro  
**Budget Code:** 5132 E 29605 2110 0834 Special Aid Funds  
**Description / Justification:** Credit recovery instructional program for students. Teachers will be providing supplemental instruction and support for the Aventa On-Line Credit Recovery Program.  
**Strategic Plan:** Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allyn, Mary Beth	4/18/11 – 4/22/11	STEM HS - Teacher	10 hrs.	\$37/hr.
Bartnick, Kristen	4/18/11 – 4/22/11	STEM HS – Teacher	10 hrs.	\$37/hr.

Bonacci, Megan	4/18/11 – 4/22/11	STEM HS – Teacher	10 hrs.	\$37/hr.
Burgess, David	4/18/11 – 4/22/11	STEM HS – Teacher	10 hrs.	\$37/hr.
Gwara, Erin	4/18/11 – 4/22/11	STEM HS – Teacher	10 hrs.	\$37/hr.
Krahenbuhl, Kurt	4/18/11 – 4/22/11	STEM HS – Teacher	10 hrs.	\$37/hr.
Miller-Gross, Ebony	4/18/11 – 4/22/11	STEM HS – Teacher	10 hrs.	\$37/hr.
Schleigh, Molly	4/18/11 – 4/22/11	STEM HS – Counselor	10 hrs.	\$37/hr.

**Division Chief:** Anne Brown Scott

**Principal/Director:** Wakili Moore

**Budget Code:** 5132 A 26004 2110 4515 General Funds

**Description / Justification:** Amendment to BOE to No 2010-11: 417, dated December 16, 2010 to change date(s) and number of hours of work being performed. Extended Day for Grades 7-12 for Tutoring Services in Math, Science, Social Studies, English and Physical Education to help students earn credits needed for graduation.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bentley, Laura	2/1/11 – 6/14/11	Charlotte – Teacher	41 hrs.	\$37/hr.
Caton, Bonnie	5/7/11 – 6/11/11	Charlotte – Teacher	21 hrs.	\$37/hr.
Fillion, Chantal	4/18/11 – 6/14/11	Charlotte – Teacher	49 hrs.	\$37/hr.
Kusovich, Cathy	5/7/11 – 6/11/11	Charlotte – Teacher	21 hrs.	\$37/hr.
Lombard, Kimberly	2/1/11 – 6/14/11	Charlotte – Teacher	43 hrs.	\$37/hr.
Multer, Colleen	5/7/11 – 6/11/11	Charlotte – Teacher	21 hrs.	\$37/hr.
Oyphanigh, Chanthadeth	2/1/11 – 6/14/11	Charlotte – Teacher	56 hrs.	\$37/hr.
Palma, Ellery	5/7/11 – 6/11/11	Charlotte – Teacher	21 hrs.	\$37/hr.
Richie, Preston	2/1/11 – 6/14/11	Charlotte – Teacher	56 hrs.	\$37/hr.
Saffer, Deborah	2/1/11 – 6/14/11	Charlotte – Teacher	41 hrs.	\$37/hr.
Schultz, Kristine	5/7/11 – 6/11/11	Charlotte – Teacher	21 hrs.	\$37/hr.
Shoeneman, Mary Lu	2/1/11 – 6/14/11	Charlotte – Teacher	43 hrs.	\$37/hr.

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

**Resolution No 2010-11: 627**

**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:** Dr. Deasure A. Matthew  
**Principal/Director:** Jay Piper  
**Budget Code:** 5124 E 11502 8060 0608 Special Funds  
**Description / Justification:** Teachers will present a series of workshops to assist parents in becoming familiar with the NYS ELA standards and learn ways to help their students succeed on the exam.  
**Strategic Plan:** Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Benton, Jennifer	3/26 – 4/30/11	#15 - Teacher	3 hrs.	\$33/hr.
Collins-Ely, Chywane	3/26 – 4/30/11	#15 - Teacher	3 hrs.	\$33/hr.
Evans, Lashara M.	3/26 – 4/30/11	#15 - Teacher	3 hrs.	\$33/hr.
Holmes, Barbara E.	3/26 – 4/30/11	#15 - Teacher	3 hrs.	\$33/hr.
Lagares-Wright, Sonia	3/26 – 4/30/11	#15 - Teacher	3 hrs.	\$33/hr.
Moraldo, Theresa	3/26 – 4/30/11	#15 - Teacher	3 hrs.	\$33/hr.
Sommer, Heather	3/26 – 4/30/11	#15 - Teacher	3 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Jay Piper  
**Budget Code:** 5124 E 11502 8060 0250 Special Funds  
**Description / Justification:** Teachers will provide parent workshops to review and interpret their students' NYS test scores. This review will also cover the ELA test format and materials that parents can use at home to increase their students' achievement.  
**Strategic Plan:** Goal: 5; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Benton, Jennifer	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.
Collins-Ely, Chywane	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.
Evans, Lashara M.	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.
Holmes, Barbara E.	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.
Lagares-Wright, Sonia	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.
Moraldo, Theresa	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.

Sommer, Heather	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.
Wales, Brigitte	3/26 – 4/30/11	#15 - Teacher	7.5 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Sharon Delly  
**Budget Code:** 5124 E 14602 8060 0250 Special Funds  
**Description / Justification:** Teacher will present a series of parent workshops on Benchmark Assessment & NYS Assessments for Grades 3-6.  
**Strategic Plan:** Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Christine	3/31, 4/14/11	#46 – Teacher	3 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Sheelarani Webster  
**Budget Code:** 5152 E 15802 2070 0616 Special Funds  
**Description / Justification:** Teachers will engage in Expeditionary Learning professional development training to develop quality standards based on expeditions and alignment with assessment for learning.  
**Strategic Plan:** Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Drake, Laurajean	4/7 – 4/9/11	#58 - Teacher	12 hrs.	\$33/hr.
Miller, Karina	4/7 – 4/9/11	#58 - Teacher	12 hrs.	\$33/hr.
Reddington, Davin	4/7 – 4/9/11	#58 - Teacher	12 hrs.	\$33/hr.
Widmaier, Christopher	4/7 – 4/9/11	#58 - Teacher	12 hrs.	\$33/hr.
Zwahlen, Christian	4/7 – 4/9/11	#58 - Teacher	12 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Anibal Soler  
**Budget Code:** 5132 A 26105 2110 4524 General Funds  
**Description / Justification:** Registrar will generate a newly designed small learning community master schedule for the 2011-12 school year.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crandall, Kyle	3/25 – 6/30/11	East-Registrar	209 hrs.	\$33/hr.



**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Vicky Ramos  
**Budget Code:** 5132 E 26604 2110 0300 Special Funds  
**Description / Justification:** Teachers will provide instructional support in the Regents Prep program; this will ensure academic rigor for every student and differentiate support to meet the needs in ELA, Math, and Social Studies.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daily, Brian	3/28 – 6/14/11	Monroe–Teacher	42 hrs.	\$37/hr.
McCormick, Matthew	3/28 – 6/14/11	Monroe–Teacher	42 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Thomas Pappas  
**Budget Code:** 5152 A 26804 2070 0000  
**Description / Justification:** Staff will be conducting interviews for incoming 7<sup>th</sup> grade students for the 2011-2012 school year.  
**Strategic Plan:** Goal: 4; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pappas, Thomas	4/2, 4/7, 4/9/11	SWW FA–Administrator	13 hrs.	1/260 <sup>th</sup>
Awopetu, Banke	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Berthin, David	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Bouphavong, Pavasath	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Burch, Anne	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Huntone, Sarah	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Johnson, Kelly	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Klein, Kathy	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Markel, Chad	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Rivera, Lisa	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Robey, Lisa	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Rulison, Karen	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.
Stowell, Jessica	4/2, 4/7, 4/9/11	SWW FA–Teacher	13 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Idonia M. Owens  
**Budget Code:** 5132 E 26805 2020 0300 Special Funds  
**Description / Justification:** Administrator will support staff in the Extended Day and Saturday School Programs.  
**Strategic Plan:** Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Owens, Idonia M.	3/30 - 6/4/11	SWW CA– Administrator	24 hrs.	1/260 <sup>th</sup>

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Idonia M. Owens  
**Budget Code:** 5132 E 26805 2110 0300 Special Funds  
**Description / Justification:** Teacher will provide instructional support in our Extended Day and Saturday School Programs to enhance skill development, portfolio development, and ELA 11 preparation based on individual learning styles and strengths of students.  
**Strategic Plan:** Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah Wade, Windsor	3/30 - 6/4/11	SWW CA - Teacher	48 hrs.	\$37/hr.
Brody, Samantha	3/30 - 6/4/11	SWW CA–Teacher	50 hrs.	\$37/hr.
Hurley, Jack	3/30 - 6/4/11	SWW CA–Teacher	24 hrs.	\$37/hr.
Jahnke, Walter	3/30 - 6/4/11	SWW CA–Teacher	24 hrs.	\$37/hr.
Leuthold, Erin	3/30 - 6/4/11	SWW CA–Teacher	24 hrs.	\$37/hr.
McCann, Karen	3/30 - 6/4/11	SWW CA–Teacher	7 hrs.	\$37/hr.
McCormick, Norah	3/30 - 6/4/11	SWW CA–Teacher	50 hrs.	\$37/hr.
Panipinto, AnneMarie	3/30 - 6/4/11	SWW CA–Teacher	48 hrs.	\$37/hr.
Rowe-Jarrett, Deb	3/30 - 6/4/11	SWW CA–Teacher	48 hrs.	\$37/hr.
Siegel, Janet	3/30 - 6/4/11	SWW CA–Teacher	48 hrs.	\$37/hr.
Steffen, Ken	3/30 - 6/4/11	SWW CA–Teacher	48 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Pamela D. Rutland  
**Budget Code:** 5152 A 25105 2070 1600 General Funds  
**Description / Justification:** Teachers will engage in the Extended Essay (EE) Supervision Training in an effort to align IB expectations with student performance, staff members will be trained to ensure reliability of monitoring.  
**Strategic Plan:** Goal: 4; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bannister, Donald	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Collins, Sarah	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Connor, Breandan	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Dow, Chad	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Dow, Laura	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Frisbee, Stacey	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Moellering, Michael	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Mulcock, Timothy	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Occhino, Michael	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Savastano, Mario	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.
Shumway, Dawn	3/25/2011	Wilson CA–Teacher	3 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Pamela D. Rutland  
**Budget Code:** 5132 E 25105 2110 0300 Special Funds  
**Description / Justification:** Teachers will provide additional instructional support in the Extended Day Program for grades 9-12.  
**Strategic Plan:** Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lingel, Shayna	3/25 - 6/10/11	Wilson CA–Teacher	11 hrs.	\$37/hr.
Sanfrantello, Cynthia	3/25 - 6/10/11	Wilson CA–Teacher	39 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Pamela D. Rutland  
**Budget Code:** 5132 E 25105 2110 0300 Special Funds  
**Description / Justification:** Teachers will provide additional instructional support in the Afterschool Tutorial Program. Students will have access to highly qualified teachers in Math, English and Special Education.

**Strategic Plan:** Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hall, Beth	3/25 - 6/10/11	Wilson CA – Teacher	58 hrs.	\$37/hr.
McCullough, Tammy	3/25 - 6/10/11	Wilson CA – Teacher	58 hrs.	\$37/hr.
Townsend, Erica	3/25 - 6/10/11	Wilson CA – Teacher	38 hrs.	\$37/hr.
Whelen, Michelle	3/25 - 6/10/11	Wilson CA – Teacher	20 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew

**Principal/Director:** Pamela D. Rutland

**Budget Code:** 5132 E 25105 2110 0300 Special Funds

**Description / Justification:** Teachers will provide additional instructional support for seniors in the Destination Graduation Program.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ferrucci, Diane	3/25 – 6/23/11	Wilson CA– Teacher	160 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew

**Principal/Director:** Pamela D. Rutland

**Budget Code:** 5132 E 25105 2020 0300 Special Funds

**Description / Justification:** Administrators will support the Evening School Program for students in grades 9-12.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fuller, Latresha	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>
Larkin, Walter	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>
Osgood, Michelle	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>
Richards, Terry	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>
Roberts, Robyn	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>
Rutland, Pamela	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>
Smith, Jennifer	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>
Traficante-Loncao, Lisa	3/25 - 6/10/11	Wilson CA– Administrator	19 hrs.	1/260 <sup>th</sup>

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Pamela D. Rutland  
**Budget Code:** 5132 E 25105 2110 0300 Special Funds  
**Description / Justification:** Teachers will provide additional instructional support in the Evening School Program for grades 9-12.  
**Strategic Plan:** Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Collins, Sarah	3/25 - 6/10/11	Wilson CA–Teacher	123 hrs.	\$37/hr.
Ezell, Stephen	3/25 - 6/10/11	Wilson CA–Teacher	150 hrs.	\$37/hr.
Giardina, Biagio	3/25 - 6/10/11	Wilson CA–Teacher	150 hrs.	\$37/hr.
Moellering, Michael	3/25 - 6/10/11	Wilson CA–Teacher	123 hrs.	\$37/hr.
Monk-George, Stephanie	3/25 - 6/10/11	Wilson CA–Teacher	30 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Pamela D. Rutland  
**Budget Code:** 5132 E 25105 2110 0300 Special Funds  
**Description / Justification:** Teacher will provide additional instructional support for seniors in the Destination Graduation Program.  
**Strategic Plan:** Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Connor, Brendan	3/28 – 6/17/11	Wilson CA–Teacher	91.5 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Pamela D. Rutland  
**Budget Code:** 5132 E 25105 2110 0300 Special Funds  
**Description / Justification:** Teachers will engage in professional development to implement the International Baccalaureate Middle Years Programme (MYP) for grades 9-10.  
**Strategic Plan:** Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	4/25 – 4/28/11	Wilson CA–Teacher	21 hrs.	\$33/hr.
Barrant, Darcy	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Bonnell, Deirdre	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Curtice, Suzanne	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
D’Aiuto, Rosa	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Dow, Chad	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Goff, Ryan	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Knauss, Sarah	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.

Martino-Walker, Abby	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
McCollough, Tammy	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
McGwin, Kathe	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Olson, Christina	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Reyes, Karen	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Ross, Karen	4/27/11	Wilson CA–Teacher	3 hrs.	\$33/hr.
Sherman, Jennifer	4/26 – 4/28/11	Wilson CA–Teacher	9 hrs.	\$33/hr.
Shumway, Dawn	4/27/11	Wilson CA–Teacher	3 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew

**Principal/Director:** Pamela D. Rutland

**Budget Code:** 5132 E 25105 2020 0300 Special Funds

**Description / Justification:** Administrator will support professional development activities that will address common planning time for teaching teams and differentiated instruction.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fuller, Latresha	5/28 – 6/11/11	Wilson CA–Administrator	12 hrs.	1/260 <sup>th</sup>
Traficante, Lisa	5/28 – 6/11/11	Wilson CA–Administrator	12 hrs.	1/260 <sup>th</sup>

**Division Chief:** Dr. Deasure A. Matthew

**Principal/Director:** Pamela D. Rutland

**Budget Code:** 5132 E 25105 2110 0300 Special Funds

**Description / Justification:** Teachers will participate in professional development to write course curriculum required for the International Baccalaureate Programme.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Barrant, Darcy	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Curtice, Suzanne	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
D’Aiuto, Rosa	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Dow, Laura	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Fraser, Nicole	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Knauss, Sarah	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
McCollough, Tammy	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
McGwin, Kathe	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Monk-George, Stephanie	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.

Mortier, Greg	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Olson, Christina	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Poretta-Baker, Gina	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Reyes, Karen	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Sherwood, Spencer	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.
Sykes, Jennifer	5/28 – 6/11/11	Wilson CA–Teacher	12 hrs.	\$33/hr.

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

**Resolution No 2010-11: 628**

**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:** Beverly Gushue

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

**Description / Justification:** Virtual Enterprises, International Program Coordinator will conduct end of year duties to close out the VE companies, coordinate the end of year event and test a new program, “The Spill”, for the possible use with VE companies next year.

**Strategic Plan:** Goal: 4 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
McClaney, Jacqueline	6/1/11 – 6/30/11	BFE@Edison – Teacher	100 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller

**Principal/Director:** Deborah Harloff

**Budget Code:** 5132-A-42117-2110-0000 General Funds

**Description / Justification:** Write the Arts Curriculum for Secondary Arts Courses for secondary schools that offer art courses with emphasis on NYS Arts Learning Standards.

**Strategic Plan:** Goal: 1 ; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Canfield, Amy	4/1/11 – 6/30/11	Edison BFE - Teacher	10 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller  
**Principal/Director:** Deborah Harloff  
**Budget Code:** 5132-A-42117-2110-0000  
**Description / Justification:** Write the Arts Curriculum for Secondary Arts Courses for secondary schools that offer art courses with emphasis on NYS Arts Learning Standards.  
**Strategic Plan:** Goal: 1 ; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bell-Harris, Bridget	4/1/11 – 6/30/11	SOTA - Teacher Edison BFE -	15 hrs.	\$33/hr.
Canfield, Amy	4/1/11 – 6/30/11	Teacher	15 hrs.	\$33/hr.
Dewey, Lori	4/1/11 – 6/30/11	SOTA - Teacher	20 hrs.	\$33/hr.
Fitta, James	4/1/11 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Gabriel, John	4/1/11 – 6/30/11	SOTA - Teacher	10 hrs.	\$33/hr.
Graham, Timothy	4/1/11 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Johnson, Courtney	4/1/11 – 6/30/11	East - Teacher	10 hrs.	\$33/hr.
Scahill, Tina	4/1/11 – 6/30/11	SOTA - Teacher	15 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller  
**Principal/Director:** Deborah Harloff  
**Budget Code:** 5124-A-42117-2110-0000 General Funds  
**Description / Justification:** Provide Arts professional development to classroom teachers to integrate theatre in Kindergarten through grade 2 classrooms.  
**Strategic Plan:** Goal: 1 ; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clarke, Kathryn	4/1/11 – 6/30/11	#2 – Teacher	10 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller  
**Principal/Director:** Connie Lucchese  
**Budget Code:** 5152-G-73716-2070-0400 Special Aid Funds  
**Description / Justification:** Plan and Support district professional development for the Rochester Curriculum (Grades K-2) for 2011-12 for Integrated Literacy, Mathematics with infused Special Education, ELL, Science, African & African American Studies & Social Studies. Emphasis on Common Core State Standards will be included.  
**Strategic Plan:** Goal: 1 ; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alston, Andrea	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Bianco-Rion, Mary	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Cerone, Jeanne	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.



Clayton, Lisa	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Joseph, Amy	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Kanealey, Michelle	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Ludwig, Virginia	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Myers, Sondra	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Paris, Meredith	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Roberts, Ellen	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.
Yarlett, Katherine	3/26/11 – 3/31/11	TOA	8 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller

**Principal/Director:** Connie Lucchese

**Budget Code:** 5152-G-73716-2070-0400 Special Aid Funds

**Description / Justification:** Professional development for the Rochester Curriculum (Grade K) for 2011-12 for Integrated Literacy, Mathematics with infused Special Education, ELL, Science, African & African American Studies & Social Studies. Emphasis on Common Core State Standards will be included.

**Strategic Plan:** Goal: 1 ; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abrahamson, Rifkie	3/26/11 – 3/31/11	#4 – Teacher	4 hrs.	\$33/hr.
Altieri, Stacy	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Ayala, Aracelis	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Bailey, MaryAnn	3/26/11 – 3/31/11	#42 – Teacher	4 hrs.	\$33/hr.
Barattini, Valerie	3/26/11 – 3/31/11	#44 – Teacher	4 hrs.	\$33/hr.
Barber, Melissa	3/26/11 – 3/31/11	#29 – Teacher	4 hrs.	\$33/hr.
Barrows, Katie	3/26/11 – 3/31/11	#53 – Teacher	4 hrs.	\$33/hr.
Bergh, Sharon	3/26/11 – 3/31/11	#39 – Teacher	4 hrs.	\$33/hr.
Bianchi, Amy	3/26/11 – 3/31/11	#57 – Teacher	4 hrs.	\$33/hr.
Bizzigotti, Stephanie	3/26/11 – 3/31/11	#35 – Teacher	4 hrs.	\$33/hr.
Blackshell, Lory	3/26/11 – 3/31/11	#39 – Teacher	4 hrs.	\$33/hr.
Boyle, Michelle	3/26/11 – 3/31/11	#50 – Teacher	4 hrs.	\$33/hr.
Buck, Lisa	3/26/11 – 3/31/11	#39 – Teacher	4 hrs.	\$33/hr.
Buckpitt, Lyndsay	3/26/11 – 3/31/11	#44 – Teacher	4 hrs.	\$33/hr.
Bujak, Nanette	3/26/11 – 3/31/11	#34 – Teacher	4 hrs.	\$33/hr.
Callahan, Sandra	3/26/11 – 3/31/11	#30 – Teacher	4 hrs.	\$33/hr.
Carlisi, Robin	3/26/11 – 3/31/11	#53 – Teacher	4 hrs.	\$33/hr.
Castellon, Alicia	3/26/11 – 3/31/11	#30 – Teacher	4 hrs.	\$33/hr.
Chinapi, Katherine	3/26/11 – 3/31/11	#8 – Teacher	4 hrs.	\$33/hr.
Clarke, Kathy	3/26/11 – 3/31/11	#1 – Teacher	4 hrs.	\$33/hr.
Codding, Carol	3/26/11 – 3/31/11	#36 - Teacher	4 hrs.	\$33/hr.
Conklin, Candea	3/26/11 – 3/31/11	#35 – Teacher	4 hrs.	\$33/hr.
Courneyea, Kathryn	3/26/11 – 3/31/11	#42 – Teacher	4 hrs.	\$33/hr.

Craven, Douglass	3/26/11 – 3/31/11	#39 – Teacher	4 hrs.	\$33/hr.
Crawford, Mary Jean	3/26/11 – 3/31/11	#28 – Teacher	4 hrs.	\$33/hr.
Cruz, Myrna	3/26/11 – 3/31/11	#10 – Teacher	4 hrs.	\$33/hr.
Curry, Stephanie	3/26/11 – 3/31/11	#25 – Teacher	4 hrs.	\$33/hr.
Cusack, Wendi	3/26/11 – 3/31/11	#1 – Teacher	4 hrs.	\$33/hr.
D’Aliosio, Patricia	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Degaugh, Donna	3/26/11 – 3/31/11	#43 – Teacher	4 hrs.	\$33/hr.
Dennis, Marianne	3/26/11 – 3/31/11	#15 – Teacher	4 hrs.	\$33/hr.
Dennis, Trina	3/26/11 – 3/31/11	#4 – Teacher	4 hrs.	\$33/hr.
DeWitt, Sharon	3/26/11 – 3/31/11	#16 – Teacher	4 hrs.	\$33/hr.
Dingle, Shawnette	3/26/11 – 3/31/11	#42 – Teacher	4 hrs.	\$33/hr.
Driscoll, Brenda	3/26/11 – 3/31/11	#16 – Teacher	4 hrs.	\$33/hr.
Fayett, Michelle	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Fazio, Irene	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.
Fee, Meaghan	3/26/11 – 3/31/11	#23 - Teacher	4 hrs.	\$33/hr.
Fenner, Amy	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.
Fitts-Romig, Sara	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Frenzel, Deborah	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Fuller, Leanne	3/26/11 – 3/31/11	#6 – Teacher	4 hrs.	\$33/hr.
Galambos, Christina	3/26/11 – 3/31/11	#50 – Teacher	4 hrs.	\$33/hr.
Gallina, Angelo	3/26/11 – 3/31/11	#34 – Teacher	4 hrs.	\$33/hr.
Galvano, Caroline	3/26/11 – 3/31/11	#12 – Teacher	4 hrs.	\$33/hr.
Garrett, Gail	3/26/11 – 3/31/11	#58 – Teacher	4 hrs.	\$33/hr.
Gerace, Kathryn	3/26/11 – 3/31/11	#12 – Teacher	4 hrs.	\$33/hr.
Givens, Paula	3/26/11 – 3/31/11	#16 – Teacher	4 hrs.	\$33/hr.
Gomez, Ruth	3/26/11 – 3/31/11	#17 – Teacher	4 hrs.	\$33/hr.
Gossin, Nancy	3/26/11 – 3/31/11	# 3 - Teacher	4 hrs.	\$33/hr.
Graritte, Stephanie	3/26/11 – 3/31/11	#45 – Teacher	4 hrs.	\$33/hr.
Green, Danette	3/26/11 – 3/31/11	#8 – Teacher	4 hrs.	\$33/hr.
Guerand, Karen	3/26/11 – 3/31/11	#25 – Teacher	4 hrs.	\$33/hr.
Gugliotta, Maria	3/26/11 – 3/31/11	#22 – Teacher	4 hrs.	\$33/hr.
Harrison, Lisa	3/26/11 – 3/31/11	#25 – Teacher	4 hrs.	\$33/hr.
Haugh, Kelly	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Hechadel, Shawna	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Hernandez, Ramonita	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Hilbert, TeriBeth	3/26/11 – 3/31/11	#22 – Teacher	4 hrs.	\$33/hr.
Hogerman, Carol	3/26/11 – 3/31/11	#50 – Teacher	4 hrs.	\$33/hr.
Johnson, Dana	3/26/11 – 3/31/11	#44 – Teacher	4 hrs.	\$33/hr.
Jones, Willow	3/26/11 – 3/31/11	#34 – Teacher	4 hrs.	\$33/hr.
Kamauf, Jaime	3/26/11 – 3/31/11	#6 – Teacher	4 hrs.	\$33/hr.
Kedley, Leah	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Kelly, Vicki	3/26/11 – 3/31/11	#29 – Teacher	4 hrs.	\$33/hr.

Kenyon, Jeffrey	3/26/11 – 3/31/11	#43 – Teacher	4 hrs.	\$33/hr.
King, Karolyn	3/26/11 – 3/31/11	#25 – Teacher	4 hrs.	\$33/hr.
Kinney, Marne	3/26/11 – 3/31/11	#6 – Teacher	4 hrs.	\$33/hr.
Klopf, Ashley	3/26/11 – 3/31/11	#12 – Teacher	4 hrs.	\$33/hr.
Kohli, Pavit	3/26/11 – 3/31/11	#12 – Teacher	4 hrs.	\$33/hr.
Kowlalski, Kristin	3/26/11 – 3/31/11	#50 – Teacher	4 hrs.	\$33/hr.
Labrador, Wonda	3/26/11 – 3/31/11	#28 – Teacher	4 hrs.	\$33/hr.
Lagonegro, Jennifer	3/26/11 – 3/31/11	#10 – Teacher	4 hrs.	\$33/hr.
Lampman, Kelly	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Lanz, Shannon	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Lavonas, Susan	3/26/11 – 3/31/11	#4 – Teacher	4 hrs.	\$33/hr.
Lechner, Kathleen	3/26/11 – 3/31/11	#20 – Teacher	4 hrs.	\$33/hr.
Lee, Kimberly	3/26/11 – 3/31/11	#16 – Teacher	4 hrs.	\$33/hr.
Liberti, Joanne	3/26/11 – 3/31/11	#39 – Teacher	4 hrs.	\$33/hr.
Lippa, Renee	3/26/11 – 3/31/11	#43 – Teacher	4 hrs.	\$33/hr.
Marschner, Mary	3/26/11 – 3/31/11	#57 – Teacher	4 hrs.	\$33/hr.
Mastowski, Amy	3/26/11 – 3/31/11	#58 – Teacher	4 hrs.	\$33/hr.
Matela, AnneMarie	3/26/11 – 3/31/11	#12 – Teacher	4 hrs.	\$33/hr.
Mather, Anielka	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Mayewski, Cheryl	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
McCarthy, Kathleen	3/26/11 – 3/31/11	# 46 - Teacher	4 hrs.	\$33/hr.
McDermott, Patricia	3/26/11 – 3/31/11	#23 - Teacher	4 hrs.	\$33/hr.
McDonald, Denae	3/26/11 – 3/31/11	#53 – Teacher	4 hrs.	\$33/hr.
Medina-Colon, Estelle	3/26/11 – 3/31/11	#15 – Teacher	4 hrs.	\$33/hr.
Meeks, Julie	3/26/11 – 3/31/11	#45 – Teacher	4 hrs.	\$33/hr.
Mezzio, Jolene	3/26/11 – 3/31/11	#57 – Teacher	4 hrs.	\$33/hr.
Miller, Judith	3/26/11 – 3/31/11	#17 – Teacher	4 hrs.	\$33/hr.
Minichiello, Annette	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Morris, Michelle	3/26/11 – 3/31/11	#2 – Teacher	4 hrs.	\$33/hr.
Nelson, Kristie	3/26/11 – 3/31/11	#28 – Teacher	4 hrs.	\$33/hr.
Newell, Jennifer	3/26/11 – 3/31/11	#4 – Teacher	4 hrs.	\$33/hr.
Newmark, Dawn	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Newton, Cheryl	3/26/11 – 3/31/11	#45 – Teacher	4 hrs.	\$33/hr.
Northwood, Sara	3/26/11 – 3/31/11	#53 – Teacher	4 hrs.	\$33/hr.
O'Brien, Margaret	3/26/11 – 3/31/11	#43 – Teacher	4 hrs.	\$33/hr.
O'Grodnik, Amy	3/26/11 – 3/31/11	#45 – Teacher	4 hrs.	\$33/hr.
Omollo, Vanilla	3/26/11 – 3/31/11	#52 – Teacher	4 hrs.	\$33/hr.
Osgood, Erin	3/26/11 – 3/31/11	#12 – Teacher	4 hrs.	\$33/hr.
Padron, Henry	3/26/11 – 3/31/11	#12 – Teacher	4 hrs.	\$33/hr.
Plummer, Janice	3/26/11 – 3/31/11	#17 – Teacher	4 hrs.	\$33/hr.
Puplijovski, Mary	3/26/11 – 3/31/11	#17 – Teacher	4 hrs.	\$33/hr.

Radford, Carrie	3/26/11 – 3/31/11	#42 – Teacher	4 hrs.	\$33/hr.
Ranalletta, Nancy	3/26/11 – 3/31/11	#19 – Teacher	4 hrs.	\$33/hr.
Reber, Dianne	3/26/11 – 3/31/11	#8 – Teacher	4 hrs.	\$33/hr.
Rice, Marie	3/26/11 – 3/31/11	#17 – Teacher	4 hrs.	\$33/hr.
Rood, Patricia	3/26/11 – 3/31/11	# 36 - Teacher	4 hrs.	\$33/hr.
Rubi-Garcia, Elizabeth	3/26/11 – 3/31/11	#35 – Teacher	4 hrs.	\$33/hr.
Sandy, MaryJo	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.
Santana, Mariely	3/26/11 – 3/31/11	#17 – Teacher	4 hrs.	\$33/hr.
Schneider, Karen	3/26/11 – 3/31/11	#22 – Teacher	4 hrs.	\$33/hr.
Scott, David	3/26/11 – 3/31/11	#45 – Teacher	4 hrs.	\$33/hr.
Seybold, Audrey	3/26/11 – 3/31/11	# 46 - Teacher	4 hrs.	\$33/hr.
Sittler, Deanne	3/26/11 – 3/31/11	#22 – Teacher	4 hrs.	\$33/hr.
Smith, Kimberly	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Smith, MaryAnn	3/26/11 – 3/31/11	#34 – Teacher	4 hrs.	\$33/hr.
Smith, Monica	3/26/11 – 3/31/11	#53 – Teacher	4 hrs.	\$33/hr.
Spencer, Barbara	3/26/11 – 3/31/11	#20 – Teacher	4 hrs.	\$33/hr.
Stetson, Keri	3/26/11 – 3/31/11	#5 - Teacher	4 hrs.	\$33/hr.
Sundlof-Stoller, Andrea	3/26/11 – 3/31/11	#10 – Teacher	4 hrs.	\$33/hr.
Tajada, Carolyn	3/26/11 – 3/31/11	#8 – Teacher	4 hrs.	\$33/hr.
Talarico, Amy	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.
Thornton, Christine	3/26/11 – 3/31/11	#58 – Teacher	4 hrs.	\$33/hr.
Valenti, Jenna	3/26/11 – 3/31/11	#19 – Teacher	4 hrs.	\$33/hr.
Valle, Hannah	3/26/11 – 3/31/11	# 3 - Teacher	4 hrs.	\$33/hr.
VanBuren, Maureen	3/26/11 – 3/31/11	#52 – Teacher	4 hrs.	\$33/hr.
Verhagen, Jacqueline	3/26/11 – 3/31/11	#19 – Teacher	4 hrs.	\$33/hr.
Visconte, Debra	3/26/11 – 3/31/11	#5 - Teacher	4 hrs.	\$33/hr.
Wade, Ruth Hindi	3/26/11 – 3/31/11	#5 - Teacher	4 hrs.	\$33/hr.
Wales, Brigitte	3/26/11 – 3/31/11	#15 – Teacher	4 hrs.	\$33/hr.
Wheaton-Roth, Gail	3/26/11 – 3/31/11	#19 – Teacher	4 hrs.	\$33/hr.
White, Loretta	3/26/11 – 3/31/11	#1 – Teacher	4 hrs.	\$33/hr.
White, Stephanie	3/26/11 – 3/31/11	# 3 - Teacher	4 hrs.	\$33/hr.
Wiesenberg, Kimberly	3/26/11 – 3/31/11	#45 – Teacher	4 hrs.	\$33/hr.
Williams, Christine	3/26/11 – 3/31/11	#23 - Teacher	4 hrs.	\$33/hr.
Williams, Linda	3/26/11 – 3/31/11	# 3 - Teacher	4 hrs.	\$33/hr.
Williams, Mary	3/26/11 – 3/31/11	# 33 – Teacher	4 hrs.	\$33/hr.
Youngman, Petra	3/26/11 – 3/31/11	# 2 – Teacher	4 hrs.	\$33/hr.
Yuhas, Barbara	3/26/11 – 3/31/11	#57 – Teacher	4 hrs.	\$33/hr.
Zimmer, Meghan	3/26/11 – 3/31/11	#43 – Teacher	4 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller  
**Principal/Director:** Connie Lucchese  
**Budget Code:** 5152-G-73716-2070-0400 Special Aid Funds  
**Description / Justification:** Professional development for the Rochester Curriculum (Grade 1) for 2011-12 for Integrated Literacy, Mathematics with infused Special Education, ELL, Science, African & African American Studies & Social Studies. Emphasis on Common Core State Standards will be included  
**Strategic Plan:** Goal: 1; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Adams, Patricia	3/26/11 – 3/31/11	#52 - Teacher	4 hrs.	\$33/hr.
Alexander, Robert	3/26/11 – 3/31/11	#15 - Teacher	4 hrs.	\$33/hr.
Allen, Theresa	3/26/11 – 3/31/11	#39 - Teacher	4 hrs.	\$33/hr.
Baldwin, Kevin	3/26/11 – 3/31/11	#22 - Teacher	4 hrs.	\$33/hr.
Barker, Leah	3/26/11 – 3/31/11	#20 - Teacher	4 hrs.	\$33/hr.
Behnke, Timothy	3/26/11 – 3/31/11	#57 - Teacher	4 hrs.	\$33/hr.
Bell, Leslie	3/26/11 – 3/31/11	#29 - Teacher	4 hrs.	\$33/hr.
Belluscio, Kathie	3/26/11 – 3/31/11	#52 - Teacher	4 hrs.	\$33/hr.
Beyerlein, Rebecca	3/26/11 – 3/31/11	#45 - Teacher	4 hrs.	\$33/hr.
Blanchard, Jennifer	3/26/11 – 3/31/11	#34 - Teacher	4 hrs.	\$33/hr.
Blasé-Schmidt, Jennifer	3/26/11 – 3/31/11	#1 - Teacher	4 hrs.	\$33/hr.
Boulay, Jan	3/26/11 – 3/31/11	#25 - Teacher	4 hrs.	\$33/hr.
Broughton, Donna	3/26/11 – 3/31/11	#17 - Teacher	4 hrs.	\$33/hr.
Brown, Paulette	3/26/11 – 3/31/11	#30 - Teacher	4 hrs.	\$33/hr.
Buchanan, Dorothy	3/26/11 – 3/31/11	36 - Teacher	4 hrs.	\$33/hr.
Burger, Linda	3/26/11 – 3/31/11	#34 - Teacher	4 hrs.	\$33/hr.
Burke, Marianne	3/26/11 – 3/31/11	#58 - Teacher	4 hrs.	\$33/hr.
Burley, Hannah	3/26/11 – 3/31/11	#35 - Teacher	4 hrs.	\$33/hr.
Carballada, Michele	3/26/11 – 3/31/11	#29 - Teacher	4 hrs.	\$33/hr.
Cardozza, Sharon	3/26/11 – 3/31/11	#12 - Teacher	4 hrs.	\$33/hr.
Carmona-Rivera, Nilda	3/26/11 – 3/31/11	#17 - Teacher	4 hrs.	\$33/hr.
Carrozziere, Patricia	3/26/11 – 3/31/11	#39 - Teacher	4 hrs.	\$33/hr.
Chappell, Kimbery	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Codispoli, Jennifer	3/26/11 – 3/31/11	#8 - Teacher	4 hrs.	\$33/hr.
Craig, Gregory	3/26/11 – 3/31/11	#25 - Teacher	4 hrs.	\$33/hr.
Crane, Patrica	3/26/11 – 3/31/11	#2 – Teacher	4 hrs.	\$33/hr.
D'Alessandro, Michele	3/26/11 – 3/31/11	#8 - Teacher	4 hrs.	\$33/hr.
Dale, Josephine	3/26/11 – 3/31/11	#10 – Teacher	4 hrs.	\$33/hr.
Delario-Brown, Marla	3/26/11 – 3/31/11	#30 - Teacher	4 hrs.	\$33/hr.

Desalvo, JoAnn	3/26/11 – 3/31/11	#46 – Teacher	4 hrs.	\$33/hr.
Desso, Mary	3/26/11 – 3/31/11	#12 - Teacher	4 hrs.	\$33/hr.
Devlin, Chris	3/26/11 – 3/31/11	#34 - Teacher	4 hrs.	\$33/hr.
Dey, LaDonna	3/26/11 – 3/31/11	#22 - Teacher	4 hrs.	\$33/hr.
DiPalma, Eileen	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
DiProspero, Roseann	3/26/11 – 3/31/11	#50 - Teacher	4 hrs.	\$33/hr.
Dixon, Jennifer	3/26/11 – 3/31/11	#10 – Teacher	4 hrs.	\$33/hr.
Dominguez, Awilda	3/26/11 – 3/31/11	#12 - Teacher	4 hrs.	\$33/hr.
Dorsey, Melissa	3/26/11 – 3/31/11	#34 - Teacher	4 hrs.	\$33/hr.
Durkin, Melissa	3/26/11 – 3/31/11	#53 - Teacher	4 hrs.	\$33/hr.
Eagan, Betsy	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Easterly, Ashlee	3/26/11 – 3/31/11	#3 – Teacher	4 hrs.	\$33/hr.
Easton, Ann	3/26/11 – 3/31/11	#45 - Teacher	4 hrs.	\$33/hr.
Eckler, Sheena	3/26/11 – 3/31/11	#58 - Teacher	4 hrs.	\$33/hr.
Elmer, Bethany	3/26/11 – 3/31/11	#20 - Teacher	4 hrs.	\$33/hr.
Ernest, Terri	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Feldman-Abramson, Kimberly	3/26/11 – 3/31/11	#50 - Teacher	4 hrs.	\$33/hr.
Foley, Nicole	3/26/11 – 3/31/11	#25 - Teacher	4 hrs.	\$33/hr.
Freedman, Sandie	3/26/11 – 3/31/11	#29 - Teacher	4 hrs.	\$33/hr.
Gattellaro, Jonathan	3/26/11 – 3/31/11	#42 - Teacher	4 hrs.	\$33/hr.
George, Jude	3/26/11 – 3/31/11	#4 - Teacher	4 hrs.	\$33/hr.
Geter-Bullock, Crystal	3/26/11 – 3/31/11	#8 - Teacher	4 hrs.	\$33/hr.
Gifaldi, Roxane	3/26/11 – 3/31/11	#45 - Teacher	4 hrs.	\$33/hr.
Gilroy, Camie	3/26/11 – 3/31/11	#5 – Teacher	4 hrs.	\$33/hr.
Glen-Schuler, Robin	3/26/11 – 3/31/11	#57 - Teacher	4 hrs.	\$33/hr.
Gonnella-Siracusa, Kimberly	3/26/11 – 3/31/11	#42 - Teacher	4 hrs.	\$33/hr.
Gonzalez, Lourdes	3/26/11 – 3/31/11	#28 – Teacher	4 hrs.	\$33/hr.
Goodwin, Nina	3/26/11 – 3/31/11	#4 - Teacher	4 hrs.	\$33/hr.
Grantham, Julie	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Greco, Patricia	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Hennessey, Meagahn	3/26/11 – 3/31/11	#12 - Teacher	4 hrs.	\$33/hr.
Herrmann, MaryJoy	3/26/11 – 3/31/11	#45 - Teacher	4 hrs.	\$33/hr.
Horton, Andrea	3/26/11 – 3/31/11	#25 - Teacher	4 hrs.	\$33/hr.
Huggins, Anastasia	3/26/11 – 3/31/11	#25 - Teacher	4 hrs.	\$33/hr.
Irizarry, Mary	3/26/11 – 3/31/11	#10 – Teacher	4 hrs.	\$33/hr.
Itoh, Deborah	3/26/11 – 3/31/11	#5 – Teacher	4 hrs.	\$33/hr.
Johnson, Patricia	3/26/11 – 3/31/11	#3 – Teacher	4 hrs.	\$33/hr.
Kench, Nathaniel	3/26/11 – 3/31/11	#50 - Teacher	4 hrs.	\$33/hr.
Kilinski, Lisa	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.

Koomen, Susan	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Labador, Carmen	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
LaRussa, Amy	3/26/11 – 3/31/11	#46 – Teacher	4 hrs.	\$33/hr.
Lazarevski-Cady, Nancy	3/26/11 – 3/31/11	#39 - Teacher	4 hrs.	\$33/hr.
Lee, Tiffany	3/26/11 – 3/31/11	#19 - Teacher	4 hrs.	\$33/hr.
Lillis, Jamie	3/26/11 – 3/31/11	#19 - Teacher	4 hrs.	\$33/hr.
Lovett, Corinne	3/26/11 – 3/31/11	#12 - Teacher	4 hrs.	\$33/hr.
Malerich, Elisabeth	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.
Marciano, Julie	3/26/11 – 3/31/11	#43 - Teacher	4 hrs.	\$33/hr.
Marks, Claire	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Marshall, Michelle	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Martens, Heather	3/26/11 – 3/31/11	#28 – Teacher	4 hrs.	\$33/hr.
Matos, Nilsa	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
McMindes, MaryKay	3/26/11 – 3/31/11	#16 - Teacher	4 hrs.	\$33/hr.
Mendelson, Kimberly	3/26/11 – 3/31/11	#22 - Teacher	4 hrs.	\$33/hr.
Menzer-Kunz, Gina	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Messore, Cristina	3/26/11 – 3/31/11		4 hrs.	\$33/hr.
Metras, Jessica	3/26/11 – 3/31/11	#23 – Teacher	4 hrs.	\$33/hr.
Michel, Michele	3/26/11 – 3/31/11	#16 - Teacher	4 hrs.	\$33/hr.
Millet, Debra	3/26/11 – 3/31/11	#35 - Teacher	4 hrs.	\$33/hr.
Moore, Tina	3/26/11 – 3/31/11	#45 - Teacher	4 hrs.	\$33/hr.
Murphy, Nicole	3/26/11 – 3/31/11	#50 - Teacher	4 hrs.	\$33/hr.
Nairy, Denise	3/26/11 – 3/31/11	#17 - Teacher	4 hrs.	\$33/hr.
Newman, Catherine	3/26/11 – 3/31/11	#39 - Teacher	4 hrs.	\$33/hr.
Nunez, Angelique	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
O'Brien, Lisa	3/26/11 – 3/31/11	#53 - Teacher	4 hrs.	\$33/hr.
Orth, Melanie	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Ottmar, Christy	3/26/11 – 3/31/11	#50 - Teacher	4 hrs.	\$33/hr.
Pearsall, Kathleen	3/26/11 – 3/31/11	#6 – Teacher	4 hrs.	\$33/hr.
Pellegrino, Tara	3/26/11 – 3/31/11	#17 - Teacher	4 hrs.	\$33/hr.
Peluso, Tiffani	3/26/11 – 3/31/11	#36 - Teacher	4 hrs.	\$33/hr.
Persica, Kimberly	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Petkus, Sheryl	3/26/11 – 3/31/11	#57 - Teacher	4 hrs.	\$33/hr.
Pickett, Amy	3/26/11 – 3/31/11	#6 – Teacher	4 hrs.	\$33/hr.
Pugliese, Patricia	3/26/11 – 3/31/11	#12 - Teacher	4 hrs.	\$33/hr.
Quenter, Sarah	3/26/11 – 3/31/11	#15 - Teacher	4 hrs.	\$33/hr.
Quinones, Melanie	3/26/11 – 3/31/11	#20 - Teacher	4 hrs.	\$33/hr.
Quintana, Melissa	3/26/11 – 3/31/11	#12 - Teacher	4 hrs.	\$33/hr.
Rajca, Rita	3/26/11 – 3/31/11	#8 - Teacher	4 hrs.	\$33/hr.
Redding, Yasmin	3/26/11 – 3/31/11	#22 - Teacher	4 hrs.	\$33/hr.
Scarpulla, Christina	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.

Schello, Kathleen	3/26/11 – 3/31/11	#45 - Teacher	4 hrs.	\$33/hr.
Schenk, Jamie	3/26/11 – 3/31/11	#57 - Teacher	4 hrs.	\$33/hr.
Scott, Karen	3/26/11 – 3/31/11	#43 - Teacher	4 hrs.	\$33/hr.
Seeley, Cristin	3/26/11 – 3/31/11	#1 - Teacher	4 hrs.	\$33/hr.
Selvek, Rebecca	3/26/11 – 3/31/11	#42 - Teacher	4 hrs.	\$33/hr.
Serour, Natalie	3/26/11 – 3/31/11	#46 – Teacher	4 hrs.	\$33/hr.
Servoss, Elizabeth	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Shepard, Kimberly	3/26/11 – 3/31/11	#44 – Teacher	4 hrs.	\$33/hr.
Sherman, Tracy	3/26/11 – 3/31/11	#39 - Teacher	4 hrs.	\$33/hr.
Shorter, Crystal	3/26/11 – 3/31/11	#1 - Teacher	4 hrs.	\$33/hr.
Smith, Charlotte	3/26/11 – 3/31/11	#19 - Teacher	4 hrs.	\$33/hr.
Sookram, Stacey	3/26/11 – 3/31/11	#58 - Teacher	4 hrs.	\$33/hr.
Sowinski, Peter	3/26/11 – 3/31/11	#42 - Teacher	4 hrs.	\$33/hr.
Stanton, Melissa	3/26/11 – 3/31/11	#3 – Teacher	4 hrs.	\$33/hr.
Staub, Barbara	3/26/11 – 3/31/11	#17 - Teacher	4 hrs.	\$33/hr.
Stetson, Keri	3/26/11 – 3/31/11	#5 – Teacher	4 hrs.	\$33/hr.
Stryker, Evelyn	3/26/11 – 3/31/11	#30 - Teacher	4 hrs.	\$33/hr.
Sullivan, Amanda	3/26/11 – 3/31/11	#3 – Teacher	4 hrs.	\$33/hr.
Sypnier, Kathy	3/26/11 – 3/31/11	#30 - Teacher	4 hrs.	\$33/hr.
Terrana, Jennifer	3/26/11 – 3/31/11	#7 – Teacher	4 hrs.	\$33/hr.
Tribunella, Lisa	3/26/11 – 3/31/11	#34 - Teacher	4 hrs.	\$33/hr.
Turner, Danielle	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Tyo, Angela	3/26/11 – 3/31/11	#9 - Teacher	4 hrs.	\$33/hr.
Vaccaro, Danielle	3/26/11 – 3/31/11	#15 - Teacher	4 hrs.	\$33/hr.
Valvo, Alisa	3/26/11 – 3/31/11	#53 - Teacher	4 hrs.	\$33/hr.
VanDeMallie, Shirley	3/26/11 – 3/31/11	#35 - Teacher	4 hrs.	\$33/hr.
Vane, Lisa	3/26/11 – 3/31/11	#23 – Teacher	4 hrs.	\$33/hr.
Ventura, Jeremy	3/26/11 – 3/31/11	#28 – Teacher	4 hrs.	\$33/hr.
Wade, Shelly	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Walsh, Christine	3/26/11 – 3/31/11	#4 - Teacher	4 hrs.	\$33/hr.
Ward, Dena	3/26/11 – 3/31/11	#2 – Teacher	4 hrs.	\$33/hr.
Wegman, Lisa	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.
Weinstein, Nancy	3/26/11 – 3/31/11	#16 - Teacher	4 hrs.	\$33/hr.
West, Martha	3/26/11 – 3/31/11	#41 – Teacher	4 hrs.	\$33/hr.
Wheat, Elsa	3/26/11 – 3/31/11	#33 - Teacher	4 hrs.	\$33/hr.
Williams, Amanda	3/26/11 – 3/31/11	#4 - Teacher	4 hrs.	\$33/hr.
Williams, Lorraine	3/26/11 – 3/31/11	#5 – Teacher	4 hrs.	\$33/hr.
Williams-Hahn, Tammy	3/26/11 – 3/31/11	#44 – Teacher	4 hrs.	\$33/hr.
Wilson, Mary	3/26/11 – 3/31/11	#43 - Teacher	4 hrs.	\$33/hr.
Wittmeyer, Jeanette	3/26/11 – 3/31/11	#43 - Teacher	4 hrs.	\$33/hr.
Wylie, Jennifer	3/26/11 – 3/31/11	#39 - Teacher	4 hrs.	\$33/hr.



Zyla, Gretchen                      3/26/11 – 3/31/11                      #22 - Teacher                      4 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 &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rohan, Jacob	3/25/11 – 4/28/11	#5 – Administrator	7 hrs.	1/260 <sup>th</sup>
Conover, Michael	3/25/11 – 4/28/11	TOA	60 hrs.	\$33/hr.
Lydon, Diane	3/25/11 – 4/28/11	East – Teacher	10 hrs.	\$33/hr.
Milian, Ana	3/25/11 – 4/28/11	#16 – Teacher	7 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller  
**Principal/Director:** Karen Sangmeister  
**Budget Code:** 5132-E-73116-2010-0470 Special Aid Funds  
**Description / Justification:** SPRING READINESS WORKSHOPS - The district has been awarded a federal grant to increase access to Advanced Placement courses for students in high need schools. The grant provides funds to prepare 9<sup>th</sup> and 10<sup>th</sup> grade students who may enroll in an AP course for the 2011-12 school year. The program is designed to develop appropriate study skills for AP courses. A maximum of two teachers from each high school will provide this course as an after school and/or Saturday program.  
**Strategic Plan:** Goal: 1 ; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brace, Daniel	3/28/11 – 6/30/11	Charlotte - Teacher	36 hrs.	\$37/hour
Englert, Lisa	3/28/11 – 6/30/11	Edison IIT - Teacher	36 hrs.	\$37/hour
Higgins, Kelly	3/28/11 – 6/30/11	Jefferson - Teacher	36 hrs.	\$37/hour
Konecny, Phillip	3/28/11 – 6/30/11	Edison AT - Teacher	36 hrs.	\$37/hour
Krahenbuhl, Kurt	3/28/11 – 6/30/11	STEM - Teacher	36 hrs.	\$37/hour
McKoy, Lauren	3/28/11 – 6/30/11	Marshall - Teacher	36 hrs.	\$37/hour
Meade, Nathan	3/28/11 – 6/30/11	Monroe – Teacher	36 hrs.	\$37/hour
Phillips, Holli	3/28/11 – 6/30/11	RBC&D - Teacher	36 hrs.	\$37/hour
Rodriguez, Shaun	3/28/11 – 6/30/11	Edison EM- Teacher	36 hrs.	\$37/hour
Sacco, Samuel	3/28/11 – 6/30/11	Marshall – Teacher.	36 hrs.	\$37/hour
Sheffer, Christopher	3/28/11 – 6/30/11	DFT - Teacher	36 hrs.	\$37/hour
Simmons, Reginald	3/28/11 – 6/30/11	Edison BFE – Teacher	36 hrs.	\$37/hour
Towey, Susan	3/28/11 – 6/30/11	Edison EM - TOA	36 hrs.	\$37/hour
Wilkins, James	3/28/11 – 6/30/11	Charlotte – Teacher	36 hrs.	\$37/hour

Williams, Yolanda	3/28/11 – 6/30/11	NWCP - Teacher	36 hrs.	\$37/hour
Yaeger, Meghan	3/28/11 – 6/30/11	NECP – Teacher	36 hrs.	\$37/hour

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

## PROCUREMENT & SUPPLY

### Resolution No. 2010-11: 629

**By Member of the Board Commissioner White**

WHEREAS, By Resolution No. 2009-10: 870, adopted by the Board of Education on June 17, 2010, the District entered into contracts for Audiology Supplies & Equipment to purchase FM receivers, transmitters, headsets, amplification systems, belt clips, chargers, and other equipment for hearing-impaired students with Lightspeed Technologies, Inc., 11509 Southwest Herman Rd., Tualatin, OR; Oticon Inc., 29 Schoolhouse Rd., Somerset, NJ; Phonak LLC dba Phonak Hearing Systems, 4520 Weaver Pkwy., Warrenville, IL; and Tequipment Inc., 95 Toledo St., Farmingdale, NY, for a term of nine months with an option to renew for four additional one-year terms, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	58,047	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	TBD	
NYS		

WHEREAS, The District expended approximately \$38,698.00 during the initial contract term, and

WHEREAS, The District is requesting to extend the contracts with Lightspeed Technologies, Inc.; Oticon Inc.; Phonak LLC dba Phonak Hearing Systems; and Tequipment Inc., for a term of one year, 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 first year of the contract extension, through March 31, 2012, for an amount not to exceed Fifty-Eight Thousand Forty-Seven Dollars (\$58,047.00) for Audiology Supplies & Equipment. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 5; Objective: 1

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

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

**Resolution No. 2010-11: 630**

Resolution pulled

**Resolution No 2010-11: 631**

**By Member of the Board Commissioner White**

WHEREAS, By Resolution No. 2007-08: 584, adopted by the Board of Education on March 27, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Swimming Pool Chemicals to purchase chlorine, muriatic acid, sodium bicarbonate, calcium chloride, clarifier, chlorine reducer and testing kits to maintain the swimming pools at Charlotte, East, Franklin, Jefferson, Marshall, the Wilson Magnet Commencement and Foundation Academies, Douglass, Edison, Dr. Freddie Thomas, and Monroe with L.D.L. Pools, 4719 Lyell Rd., Rochester, NY, for a term of one year through March 26, 2009, with an option to renew for four additional one-year terms, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	31,185	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	31,185	100
NYS		

WHEREAS, by Resolution No. 2008-09: 679, adopted by the Board of Education on March 26, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through March 26, 2010, and

WHEREAS, By Resolution No. 2009-10: 716, adopted by the Board of Education on March 23, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through March 26, 2011, and

WHEREAS, The District expended approximately \$13,815.00 during the initial contract term, approximately \$6,950.00 during the first year of the contract extension, and approximately \$20,790.00 during the second year of the contract extension, and

WHEREAS, The District is requesting to extend the contract with L.D.L. Pools 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 contract for a term of one year, the third year of the contract extension, through March 26, 2012, for an amount not to exceed Thirty-One Thousand One Hundred Eighty-Five Dollars (\$31,185.00) for Swimming Pool Chemicals. All other conditions of the contract remain in full force and effect.

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for (Contract) allows the District to be fiscally accountable to taxpayers.

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

## **EDUCATIONAL FACILITIES**

**Resolution No. 2010-11: 632**

**By Member of the Board Commissioner Elliott**

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$780,350 for renovations to School No. 20, and

WHEREAS, Contract bids have been received in the amount of \$681,630, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$899,752, requiring a transfer of \$119,402 from contingency, and

WHEREAS, Giannoccaro Plumbing & Construction, Inc. was the lowest bidder for Plumbing Work for renovations to School No. 20, and

WHEREAS, Giannoccaro Plumbing & Construction, Inc. has requested to withdraw their bid for Plumbing Work for renovations to School No. 20 due to a mathematical error, therefore be it

RESOLVED, That Giannoccaro Plumbing & Construction, Inc. be allowed to withdraw their bid for Plumbing Work for renovations to School No. 20 and that their bid security be returned, and be it

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

### **SCHOOL NO. 20 – RENOVATIONS**

General Construction Work

**Battle Construction Co., Inc**, 7910 A Rae Blvd., Victor, NY for a total contract price of \$560,000, lowest qualified bidder

HVAC Work

**Monroe Piping & Sheet Metal, LLC**, 68 Humboldt St., Rochester, NY for a total contract price of \$80,945, lowest qualified bidder

Plumbing Work

**Leo J. Roth Corporation**, 841 Holt Rd., Webster, NY for a total contract price of \$10,985, lowest qualified bidder

Electrical Work

**Concord Electric Corp.**, 705 Maple St., Rochester, NY for a total contract price of \$29,700, lowest qualified bidder

and be it further

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

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 White  
Adopted 6-1 with Commissioner Williams dissenting**

**Resolution No. 2010-11: 633**

**By Member of the Board Commissioner Elliott**

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$600,000 for renovations to School No. 29, and

WHEREAS, Contract bids have been received in the amount of \$396,870, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$523,868, and leaves a balance of \$76,132 to be transferred to contingency, therefore be it

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

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	396,870	100
<b>M/WBE AWARD</b>	33,310	8.3
<b>LOCAL AWARD</b>		
RMSA	396,870	100
NYS		

SCHOOL NO. 29 – RENOVATIONS

General Construction Work

**Steve General Contractor, Inc. (M/WBE – African American)**, 3774 Telephone Rd., Caledonia, NY for a total contract price of \$113,000, lowest qualified bidder

HVAC Work

**T. Bell Construction Corp.**, 45 Regency Oaks Blvd., Rochester, NY for a total contract price of \$266,800, lowest qualified bidder

Electrical Work

**O’Connell Electric Company, Inc.**, 830 Phillips Rd., Victor, NY for a total contract price of \$17,070, lowest qualified bidder

and be it further

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

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 White  
Adopted 7-0**

**Motion to table Resolution No. 2010-11: 634 made by Commissioner Campos. Seconded by Commissioner White. Resolution No. 2010-11: 634 tabled 5-2 with Commissioners Elliott and Williams dissenting.**

**Resolution No. 2010-11: 634**

**By Member of the Board**

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$1,026,350 for renovations to School No. 35, and

WHEREAS, Contract bids have been received in the amount of \$800,754, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	800,754	100
M/WBE AWARD	135,321	16.8
LOCAL AWARD		
RMSA	800,754	100
NYS		

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,056,995, requiring a transfer of \$30,645 from contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Hunt Engineers, Architects, and Land

Surveyors, P.C., and the same hereby are awarded as follows:

SCHOOL NO. 35 – RENOVATIONS

Roofing Work

**Elmer W. Davis, Inc.**, 1217 Clifford Ave., Rochester, NY for a total contract price of \$542,877, lowest qualified bidder

General Construction Work

**Steve General Contractor, Inc. (M/WBE – African American)**, 3774 Telephone Rd., Caledonia, NY for a total contract price of \$139,000, lowest qualified bidder

HVAC Work

**Leo J. Roth Corporation**, 841 Holt Rd., Webster, NY for a total contract price of \$40,877, lowest qualified bidder

Plumbing Work

**Monroe Piping & Sheet Metal, LLC**, 68 Humboldt St., Rochester, NY for a total contract price of \$30,700, lowest qualified bidder

Electrical Work

**Hewitt Young Electric, LLC**, 645 Maple St., Rochester, NY for a total contract price of \$47,300, lowest qualified bidder

and be it further

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

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**

**Resolution No. 2010-11: 635**

**By Member of the Board Commissioner Elliott**

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$594,000 for renovations to East High School, and

WHEREAS, Contract bids have been received in the amount of \$518,721, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$684,711.72, requiring a transfer of \$90,712 from contingency, therefore be it

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

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	518,721	100
<b>M/WBE AWARD</b>	85,869	16.5
<b>LOCAL AWARD</b>		
RMSA	518,721	100
NYS		

**EAST HIGH SCHOOL – RENOVATIONS**

General Construction Work

**Steve General Contractor, Inc. (M/WBE – African American)**, 3774 Telephone Rd., Caledonia, NY for a total contract price of \$340,500 (Base Bid \$279,000 and acceptance of Alternates GC-2 +\$22,000, GC-3 +\$2,500, GC-4 +\$6,000, and GC-5 +\$31,000), lowest qualified bidder

Air Monitoring Work

**Lozier Environmental Consulting Inc.**, 2011 E. Main St., Rochester, NY for a total contract price of \$5,535, lowest qualified bidder

Plumbing Work

**Nairy Mechanical LLC**, 356 Pineville Lane, Webster, NY for a total contract price of \$26,340 (Base Bid \$5,740 and acceptance of Alternate PC-5 +\$20,600), lowest qualified bidder

Mechanical Work

**Leo J. Roth Corporation**, 841 Holt Rd., Webster, NY for a total contract price of \$74,746 (Based Bid \$70,269 and acceptance of Alternate MC-5 +\$4,477), lowest qualified bidder

Electrical Work



**Connors-Haas, Inc.**, 6337 Dean Parkway, Ontario, NY for a total contract price of \$71,600 (Base Bid \$66,900 and acceptance of Alternate EC-5 +\$4,700), lowest qualified bidder

and be it further

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

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 636**

**By Member of the Board Commissioner Elliott**

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$446,407 for renovations to School of the Arts, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	268,656	100
<b>M/WBE AWARD</b>	48,286	17.9
<b>LOCAL AWARD</b>		
RMSA	268,656	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$268,656, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$354,626, and leaves a balance of \$91,781 to be transferred to contingency, and

WHEREAS, Concord Electric Corp. was the lowest bidder for Electrical Work for renovations to School of the Arts, and

WHEREAS, Concord Electric Corp. has requested to withdraw their bid for Electrical Work for renovations to School of the Arts due to incorrect entries on their bid form, therefore be it

RESOLVED, That Concord Electric Corp. be allowed to withdraw their bid for Electrical Work for renovations to School of the Arts and that their bid security be returned, and be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Department of Educational Facilities of the Board of Education, and the same hereby are awarded as follows:

**SCHOOL OF THE ARTS – RENOVATIONS**

General Construction Work

**Steve General Contractor, Inc. (M/WBE – African American)**, 3774 Telephone Rd., Caledonia, NY for a total contract price of \$135,000 (Base Bid \$103,000 and acceptance of Alternate GC-1 +\$32,000), lowest qualified bidder

Mechanical Work

**Leo J. Roth Corporation**, 841 Holt Rd., Webster, NY for a total contract price of \$2,333, lowest qualified bidder

Electrical Work

**Eastcoast Electric LLC**, 546 Lyell Ave., Rochester, NY for a total contract price of \$131,323 (Base Bid \$113,223 and acceptance of Alternates EC-1 +\$3,131 and EC-2 +\$14,969), lowest qualified bidder

and be it further

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

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 White  
Adopted 6-1 with Commissioner Williams dissenting**

**Resolution No. 2010-11: 637**

**By Member of the Board Commissioner Elliott**

WHEREAS, by Resolution No. 2008-09: 688, adopted on 3/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 29 to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$46,000.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	48,037	100
<b>M/WBE AWARD</b>	4,450	9.2
<b>LOCAL AWARD</b>		
RMSA	48,037	100
NYS		

WHEREAS, two Change Orders totaling \$2,037.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$48,037.00, 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 \$2,401.85 on the contract with Hewitt Young Electric LLC for Electrical Work for Renovations at School No. 29.

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 638**

**By Member of the Board Commissioner Elliott**

WHEREAS, by Resolution No. 2008-09: 625, adopted on 2/26/09, the Board awarded the contract for Electrical Work for Renovations to East High School to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$527,400.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	522,879	100
<b>M/WBE AWARD</b>	53,600	10.2
<b>LOCAL AWARD</b>		
RMSA	522,879	100
NYS		

WHEREAS, one Change Order totaling (\$4,521.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$522,879.00, 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 \$23,749.00 on the contract with Hewitt Young Electric LLC for Electrical Work for Renovations at East High School.

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 639**

**By Member of the Board Commissioner Elliott**

WHEREAS, by Resolution No. 2007-08: 689, adopted on 5/22/08, the Board awarded the contract for Electrical Work for Renovations to Franklin Educational Campus to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$185,150.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	221,325	100
M/WBE AWARD	22,100	9.9
LOCAL AWARD		
RMSA	221,325	100
NYS		

WHEREAS, four Change Orders totaling \$36,175.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$221,325.00, 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 \$2,801.75 on the contract with Hewitt Young Electric LLC for Electrical Work for Renovations at Franklin Educational Campus.

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 640**

**By Member of the Board Commissioner Elliott**

WHEREAS, by Resolution No. 2009-10: 707, adopted on 3/23/10, the Board awarded the contract for General Construction Work for Renovations to School No. 34 to Kuitems Construction Inc., as the lowest qualified bidder, for the total contract price of \$146,900.00, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	142,562	100
<b>M/WBE AWARD</b>	56,700	39.7
<b>LOCAL AWARD</b>		
RMSA	142,562	100
NYS		

WHEREAS, two Change Orders totaling (\$4,338.00) have been processed by the Department of Educational Facilities, reducing the contract total to \$142,562.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$1,867.00 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School No. 34.

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 641**

**By Member of the Board Commissioner Elliott**

WHEREAS, by Resolution No. 2009-10: 711, adopted on 3/23/10, the Board awarded the contract for General Construction Work for Renovations to Edison Educational Campus to Kuitems Construction Inc., as the lowest qualified bidder, for the total contract price of \$69,980.00, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	69,680	100
<b>M/WBE AWARD</b>	14,140	20.2
<b>LOCAL AWARD</b>		
RMSA	69,680	100
NYS		

WHEREAS, one Change Order totaling (\$300.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$69,680.00, and

WHEREAS, all General Construction Work is complete on the project and Kuitems

Construction Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$3,199.00 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at Edison Educational Campus.

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 642**

**By Member of the Board Commissioner Elliott**

WHEREAS, by Resolution No. 2009-10: 882, adopted on 5/25/10, the Board awarded the contract for Mechanical Work for Renovations to School No. 1, School No. 8, and School No. 45 to Pipitone Enterprises, LLC, as the lowest qualified bidder, for the total contract price of \$21,100.00, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	21,930	100
<b>M/WBE AWARD</b>	600	2.7
<b>LOCAL AWARD</b>		
RMSA	21,930	100
NYS		

WHEREAS, one Change Order totaling \$830.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$21,930.00, and

WHEREAS, all Mechanical Work is complete on the project and Pipitone Enterprises, 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 \$2,645.00 on the contract with Pipitone Enterprises, LLC for Mechanical Work for Renovations at School No. 1, School No. 8, and School No. 45.

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 643**

**By Member of the Board Commissioner Elliott**

WHEREAS, by Resolution No. 2008-09: 688, adopted on 3/26/09, the Board awarded the contract for General Construction Work for Renovations to School No. 29 to Steve General Contractor, Inc. (M/WBE - African American), as the lowest qualified bidder, for the total contract price of \$245,000.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	269,176	100
<b>M/WBE AWARD</b>	53,198	19.7
<b>LOCAL AWARD</b>		
RMSA	269,176	100
NYS		

WHEREAS, five Change Orders totaling \$24,176.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$269,176.00, 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 \$15,060.50 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 29.

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 White  
Adopted 7-0**

**Resolution No. 2010-11: 644**

**By Member of the Board Commissioner Elliott**

WHEREAS, The projects listed in the Final Building Project Reports section below have been completed, and all expenses have been paid and recorded on the books of the Rochester City School District, and

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

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

Information Form (FP-FI) where appropriate, be submitted to the State Education Department.

***Final Building Project Reports (FBPR)***

N.Y.S. Project Number	Name of Building	Budget	
		At Contract Signing	Final
0002-015	No. 2 – Clara Barton School	\$ 453,552.00	\$ 437,191.90
0003-017	No. 3 - Nathaniel Rochester Community School	\$ 977,401.00	\$ 942,990.03
0006-018	No. 6 - Dag Hammarskjold School	\$ 734,976.00	\$ 683,503.81
0007-016	No. 7 - Virgil I. Grissom School	\$ 827,376.00	\$ 799,950.63
0015-009	No. 15 - The Children's School of Rochester	\$ 244,015.00	\$ 244,015.00
0028-021	No. 28 - Henry Hudson School	\$ 329,919.00	\$ 297,378.44
0045-012	School Without Walls Commencement Academy	\$ 532,963.00	\$ 516,640.23
0050-018	No. 50 - Helen Barrett Montgomery School	\$ 227,761.00	\$ 225,654.07
0107-023	Monroe High School	\$ 169,240.00	\$ 159,827.27
0109-022	Douglass Educational Campus	\$ 2,436,126.00	\$ 2,404,943.14
TOTALS		\$ 6,933,329.00	\$ 6,712,094.52

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

N.Y.S. Project Number	Name of Building	Budget	
		SED Approved	Amended
0002-015	No. 2 – Clara Barton School	\$ 453,552.00	\$ 437,191.90
0007-016	No. 7 - Virgil I. Grissom School	\$ 827,376.00	\$ 799,950.63
0045-012	School Without Walls Commencement Academy	\$ 532,963.00	\$ 516,640.23
TOTALS		\$ 1,813,891.00	\$ 1,753,782.76

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 White  
Adopted 7-0**



## INFORMATION TECHNOLOGY

### Resolution No. 2010-11: 645

**By Member of the Board Commissioner White**

WHEREAS, a Request for Proposal (RFP) for PeopleSoft Maintenance and Support was issued on November 2, 2010; and

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

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	333,296	100
<b>M/WBE AWARD</b>	333,296	100
<b>LOCAL AWARD</b>	333,296	100
RMSA	333,296	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Rimini Street, Inc. (M/WBE – Hispanic Owned)**, 7251 W. Lake Mead Blvd, Suite 300, Las Vegas, NV, to provide annual maintenance service on all District owned PeopleSoft Enterprise Applications which include Portal, Enterprise Performance Management (EPM), Human Resource Management Systems (HRMS) and Financials, for the period April 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Three Hundred Thirty Three Thousand Two Hundred Ninety Six Dollars (\$333,296.00), funded by the Department of Business Systems Technical Support, contingent upon funding and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: 2  
 Justification: Provides an array of data-related services.

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

**OTHER**

**Resolution No. 2010-11: 646**

**By Member of the Board Commissioner White**

WHEREAS, the District heretofore entered into an Agreement with McArdle Ramerman & Company, and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$25,000.00 for the fiscal year; therefore be it

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	5,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	5,000	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **McArdle Ramerman Inc. (dba McArdle Ramerman & Company)**, 693 East Avenue, Rochester, NY, to provide facilitation and development services to assist the District in moving into the the execution phase of the Strategic Plan, for the period March 25, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Five Thousand Dollars (\$5,000.00), funded by the Office of Strategic Leadership, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: 1

Strategic Goal: 5; Objective: 1, 2 & 4

Justification: Develops leaders who use research to create and sustain school cultures that are consistently focused on results based instructional excellence and continuous improvement. Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders. Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction. Works with schools and district to ensure the development and use of multiple student assessments to plan instruction. Ensures use of clearly articulated results/goals related to staff and students.

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

**Resolution No 2010-11: 647**

**By Member of the Board Commissioner White**

WHEREAS, the District heretofore entered into an Agreement with St. John Fisher College, and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$25,000.00 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 **St. John Fisher College**, Student Life Center, 3690 East Avenue, Rochester, NY, to provide use of the Student Life Center for graduation rehearsals and graduation ceremonies for the School of Applied Technology at Edison, International Finance and Economic Development Career High School at Franklin and James Monroe High School, for the period June 22, 2011, or as soon thereafter as the Agreement is fully executed, through June 25, 2011, for a sum not to exceed Nine Thousand Dollars (\$9,000.00), funded by the Office of Northwest Zone School Supervision, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1 & 3

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

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

**Resolution No 2010-11: 648**

**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 \$25,000.00 for the fiscal year; therefore be it

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	2,500	100
<b>M/WBE AWARD</b>	2,500	100
<b>LOCAL AWARD</b>		
RMSA	2,500	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 Andrew J. Townson School No. 39 through staff meetings and consultation with individual teachers, grade level groups and coaches, to continue their practice of differentiated strategies,

including training, modeling strategies, coaching and assistance in preparing materials, for the period March 25, 2011, or as soon thereafter as the Agreement is fully executed, through June 15, 2011, for a sum not to exceed Two Thousand Five Hundred Dollars (\$2,500.00), funded by the Title IIA 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 5-2 with Commissioners Elliott and Williams dissenting**

**Resolution No 2010-11: 649**

**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 New York State Education Department approved **Special Education Program Providers**, whereby the District shall pay federal flow-through funds to the Providers toward the costs of the education of students who are too severely disabled to be educated in District programs, and who are placed with the Providers by the District's Committee on Special Education (CSE) and/or Committee on Preschool Special Education (CPSE), at a yearly rate approved by the State Education Department, subject to proration based upon enrollment, for the 2010 – 2011 and 2011 – 2012 school years, funded by the IDEA Grant, through the Office of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

**Baker Hall, Inc. (dba Baker Victory Services)  
Woods Services Inc.**

Strategic Goal: 1; Objective: 4

Justification: Supports in the development of process, procedures and protocols to diversify school choice.

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

**Resolution No 2010-11: 650**

**By Member of the Board Commissioner White**

WHEREAS, on December 21, 2010, the District entered into an Agreement with Realizing Others Outstanding Talents, to provide training sessions called ROOTSHOPS for Grades 4-6 students of Theodore Roosevelt School No. 43, for the period December 21, 2010 through June 30, 2011, for a sum not to exceed Twenty Three Thousand One Hundred Dollars (\$23,100.00); and

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

WHEREAS, the terms of the Elementary and Secondary School Counseling Grant require certain services; and

WHEREAS, the District wishes to amend the Agreement with Realizing Others Outstanding Talents, LLC, to provide additional services required by the terms of the Grant and to extend the term of the Agreement through July 31, 2011; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Realizing Others Outstanding Talents, LLC (M/WBE – African American Owned)**, 395 Alexander Street, Rochester, NY, to provide training sessions called ROOTSHOPS, workshops designed to enhance social emotional competence and understanding, for Grades 5-6 students of General Elwell S. Otis School No. 30, through July 31, 2011, for an additional sum not to exceed Nine Thousand Dollars (\$9,000.00), funded by the the Elementary and Secondary School Counseling Grant, through the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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 6-1 with Commissioner Elliott dissenting**

**Resolution No 2010-11: 651**

**By Member of the Board Commissioner White**

WHEREAS, the District heretofore entered into an Agreement with Realizing Others Outstanding Talents, LLC, and wishes to enter into an additional Agreement; and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	4,000	100
<b>M/WBE AWARD</b>	4,000	100
<b>LOCAL AWARD</b>		
RMSA	4,000	100
NYS		

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$25,000.00 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 **Realizing Others Outstanding Talents, LLC (M/WBE – African American Owned)**, 395 Alexander Street, Rochester, NY, to provide training sessions called ROOTSHOPS, workshops designed to instill core values, life skills and social and personal development, for Grades 7-8 students of Joseph C. Wilson Magnet High School: Foundation Academy, for the period March 28, 2011, or as soon thereafter as the Agreement is fully executed, through March 29, 2011, for a sum not to exceed Four Thousand Dollars (\$4,000.00), funded by Joseph C. Wilson Magnet High School: Foundation Academy, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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 Commissioners Elliott and Williams dissenting**

**Resolution No 2010-11: 652**

**By Member of the Board Commissioner White**

WHEREAS, by Resolution No. 2010-11: 88, adopted on August 5, 2010, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., to provide on-site coaching, technical assistance, mentoring and training to teaching staff in Promoting Alternative Thinking Strategies (PATHS) at School Nos. 2, 9, 15, 17, 33 and 57 and Universal Pre-Kindergarten programs at School Nos. 2, 5, 9, and 17, for the period August 2, 2010, through June 30, 2011, for a sum not to exceed One Hundred Twenty Three Thousand Eight Hundred Ninety Six Dollars (\$123,896.00); and

WHEREAS, the terms of the Elementary and Secondary School Counseling Grant require certain services; and

WHEREAS, the District wishes to amend the Agreement with Children's Institute, Inc., to provide additional services required by the terms of the Grant and to extend the term of the Agreement through July 31, 2011; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Children's Institute, Inc.**, 274 North Goodman Street, Rochester, NY, to provide onsite coaching, technical assistance and mentoring to teaching staff at Andrew J. Townson School No. 39, in delivering the Promoting Alternative Thinking Strategies (PATHS) curriculum, through July 31, 2011, for an additional sum not to exceed Fourteen Thousand One Hundred Twenty Dollars (\$14,120.00), funded by the Elementary and Secondary School Counseling Grant, through the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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 6-1 with Commissioner Elliott dissenting**

**Resolution No 2010-11: 653**

**By Member of the Board Commissioner White**

WHEREAS, the District heretofore entered into an Agreement with Board of Cooperative Educational Services (BOCES) Rensselaer Columbia Greene Counties (dba Questar III), and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$25,000.00 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 (BOCES) Rensselaer Columbia Greene Counties (dba Questar III)**, 10 Empire State Boulevard, Castleton, NY, to develop a three year action plan to operationalize the turnaround model for the new school, including a Program of Study for the Design and Construction career pathways, a work-based learning program, flexible scheduling to accommodate common planning time, project/problem-based learning and 21<sup>st</sup> century school-wide learning outcomes, for the period March 30, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Twenty Thousand Seven Hundred Fifty Dollars (\$20,750.00), funded by the School Improvement Grant, through Robert Brown High School of Construction and Design, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 4

Justification: Develops school and district leaders' ability to support and promote quality teaching.

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

**Resolution No 2010-11: 654**

**By Member of the Board Commissioner White**

RESOLVED, the District heretofore entered into an Agreement with Baden Street Settlement of Rochester, Inc., and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$25,000.00 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 **Baden Street Settlement of Rochester, Inc.**, 152 Baden Street, Rochester, NY, to provide team building exercises to Vanguard Collegiate High School teachers and administrative staff, and effective techniques to communicate with students, for the period April 2, 2011, or as soon thereafter as the Agreement is fully executed, through April 2, 2011, for a sum not to exceed Six Hundred Dollars (\$600.00), funded by the School Improvement Grant, through Vanguard Collegiate High School, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: 1

Justification: Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders.

**Seconded by Member of the Board Vice President Cruz  
Adopted 6-0 with Commissioner Elliott abstaining due to professional relationship**

**Resolution No 2010-11: 655**

Resolution pulled



**Motion to amend Resolution No. 2010-11: 656 made by Commissioner Powell. Seconded by Commissioner White. Resolution No. 2010-11: 656 amended 4-2 with Vice President Cruz absent and Commissioners Elliott and Williams dissenting.**

**Resolution No 2010-11: 656**

**By Member of the Board Commissioner White**

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 the phase out, creation of a new program, phase down, and creation of a new school, at various schools authorized therein, and the K-8 grade reconfiguration at various schools authorized therein which included General Elwell S. Otis School No. 30, commencing the 2011-2012 school year; and

WHEREAS, upon further review, the Superintendent recommends to the Board that the K-8 grade reconfiguration at General Elwell S. Otis School No. 30 commence after the 2011-2012 school year; and

WHEREAS, as part on his ongoing review of schools, the Superintendent recommends to the Board that the educational objectives of the District will be better served by implementing the K-8 grade reconfiguration at James P. B. Duffy School No. 12, Henry Hudson School No. 28, and Helen Barrett Montgomery School No. 50, commencing after the completion of the reconstruction of buildings through the Facilities Modernization Program process; therefore be it

RESOLVED, that Board approves the Superintendent’s recommendation to implement the K-8 grade reconfiguration at James P. B. Duffy School No. 12, Henry Hudson School No. 28, General Elwell S. Otis School No. 30, and Helen Barrett Montgomery School No. 50, commencing after the 2011-2012 school year; and be it further

RESOLVED, That the Superintendent’s March 2010 “School Portfolio Plan” be, and hereby is, amended accordingly.

Strategic Goal: 1; Objective: 4

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

**Seconded by Member of the Board Vice President Cruz**

**Adopted 6-1 with Commissioner Williams dissenting**

**Resolution No 2010-11: 657**

**By Member of the Board Commissioner White**

WHEREAS, the District heretofore entered into an Agreement with Scholastic, Inc., and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$25,000.00 for the fiscal year; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	7,650	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	7,650	100

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Scholastic, Inc.**, 557 Broadway Avenue, New York, NY, to provide Nathaniel Rochester Community School No. 3 an unlimited site license and one day of implementation training to staff for Fluency and Automaticity through Systematic Teaching with Technology (FASTT) Math, a web based program designed to improve the number fluency that students will need to tackle higher-order math, for the period April 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Seven Thousand Six Hundred Fifty Dollars (\$7,650.00), funded by the Department of Instructional Technologies for Schools, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1 & 2

Strategic Goal: 5; Objective: 2 & 4

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. Works with schools and district to ensure the development and use of multiple student assessments to plan instruction. Ensures use of clearly articulated results/goals related to staff and students.

**Seconded by Member of the Board Vice President Cruz**

**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2010-11: 658**

**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 **New York University**, Office of Sponsored Programs, 665 Broadway, Suite 801, New York, NY, to assist the Superintendent in the development of committees that are representative of all stakeholders, conduct longitudinal analyses of Black male and Latino students, facilitate forums in 3-4 different sectors of the city to discuss the nature of the problem and present findings from data analysis, and facilitate development of a Community Action Plan for improving outcomes related to both communities, for the period April 1, 2011, or as soon thereafter as the Agreement is fully executed, through December 31, 2011, for a sum not to exceed Thirty Five Thousand Dollars (\$35,000.00), funded by the Administrative Support Center, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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 Commissioners Elliott and Williams dissenting**

**Resolution No 2010-11: 659**

Approve Tentative Collective Bargaining Agreement with  
Board of Education Non-Teaching Employees

**By Member of the Board Commissioner White**

WHEREAS, the Collective Bargaining Agreement (“CBA”) between the Rochester City School District (“District”) and the Board Of Education Non-Teaching Employees (“BENTE”) for the period July 1, 2007 through June 30, 2010, has expired; and

WHEREAS, by Resolution No. 2010-11: 146, adopted on August 26, 2010, the Board approved a Tentative Agreement to Extend, pursuant to the provisions of Civil Service Law sections 201 and 204-a, and subject to BENTE ratification; and

WHEREAS, the Extended CBA expires on June 30, 2011; and

WHEREAS, the negotiators have met and reached a Tentative CBA for the period July 1, 2011 through June 30, 2014, under the terms set forth below; and

WHEREAS, BENTE has agreed to many proposals which, although “non-economic” will increase operational efficiency and, therefore, benefit the quality of education provided to District students such as:

Revisions to the Driver Accident Policy which will improve accountability for accidents and promote the reduction of accidents in District vehicles, reducing costs to the District;

Increasing the service requirement for tuition reimbursement to two years, to ensure that those who utilize this benefit have a long term commitment to the District and BENTE;

Negotiating language reflecting the new, agreed upon health insurance policy to reduce the likelihood of future confusion and potential grievances;

Restructuring union release time, recognizing management's need to assign work to maximize potential of the workforce;

Limiting early release time, to maximize work time, for clean-up to those members who are required to perform manual labor only;

Eliminating seniority based appointments for vacancies in the non-competitive class, allowing the District to select the most qualified applicant for a position;

Clarifying an employee's use of earned leave time for use prior to taking an unpaid leave, reducing the potential for abuse of leave, overpayments, and future grievances;

Limiting the use of the death benefit of a blood relative, reducing the anticipated amount of leave time used;

Limiting workers compensation benefits so as to not include summer months unless the employee can substantiate summer employment for the year before, thereby potentially reducing the cost of workers compensation liability;

Agreement to adopt any revised drug policy as established by the Board, subject to impact bargaining.

BENTE employees will not need to report in the event that school is closed the day before Thanksgiving, in order to provide consistency with scheduling; and

WHEREAS, the concessions set forth above include changes necessary to help the District move forward in a more efficient and operationally sound manner; and

WHEREAS, the Board has reviewed and considered the terms of the Tentative CBA and requested that the negotiators seek the approval of its terms by the Bente Executive Council; and therefore be it

RESOLVED, That, pursuant to the provisions of Civil Service Law sections 201 and 204-a, and subject to BENTE ratification, the Board approves the Tentative CBA, including but not limited to the following economic provisions:

1. Effective July 1 of the year:
  - a. 2011, a base salary increase of 3.0%
  - b. 2012, a base salary increase of 3.0%
  - c. 2013, a base salary increase of 3.0%

2. Increase tool allowance for mechanics from \$400 to \$600 per year.
3. Provide School Safety Officers a \$100 allowance per year for the purchase of safety shoes.
4. Increase reimbursement of conferences for Occupational/Physical Therapists and Assistants from \$400 to \$600 per year.
5. Increase of professional development monies from \$50,000 to \$75,000 per year.
6. Provide a Maintenance Mechanic career ladder whereby mechanics have the opportunity to earn up to an extra 10% for continuing education and licensure.
7. Contribute one-time payments ranging from \$300 to \$1000, based on levels of certifications obtained, for the Professional Standards Program of the National Association of Educational Secretaries.
8. Create a new wage schedule that moves to an annual schedule and increases the starting rates for all brackets.
9. Increase building-size differentials for Custodian Engineers and Assistant Custodian Engineers by \$.50 per hour.
10. All other terms and conditions of the Expired CBA will remain, subject to written Agreements between the District and BENTE.

And be it further

RESOLVED, that the Board hereby approves the expenditure of any additional funds necessary to permit the implementation of the terms of the CBA; and be it further

RESOLVED, that, contingent upon the form and terms of the Agreement having been approved by Counsel to the District, the Superintendent is hereby authorized to execute the CBA.

Strategic Goal: 5; Objective: 3

Strategic Goal: 2; Objective: 2

Justification: Aligns services with school and district priorities. Improves school culture and climate.

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

**Resolution No 2010-11: 660**

**By Member of the Board Commissioner White**

Resolved, that effective September 1, 2010 the preliminary non-resident tuition and tutoring rates of the Rochester City School District be, and hereby are, respectively set on an annual basis as follows:

**NON-RESIDENT TUITION & TUTORING RATES 2010-11:**

**\*ELEMENTARY SCHOOLS**

Kindergarten on half day session	\$ 0.00
Grades K-6 (full day session)	\$ 0.00

**\*SECONDARY SCHOOLS**

Academic (Grades 7-12) and occupational education	\$ 1,200.00
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**\*CLASSES FOR STUDENTS WITH DISABILITIES**

Annual tuition for special education	
Half day K	\$ 0.00
Full day K-6	\$ 15,350.00
Grades 7-12	\$ 16,550.00

***\*ADULT EDUCATION***

Adult occupational education (Edison/full time)	\$ 1,200.00
Adult occupational education (Edison/half time)	\$ 600.00

**\*\*TUTORING RATES** (by Rochester City School District Tutors)

Cost per hour	\$ 16.50
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**\*\*INTERNATIONAL EXCHANGE STUDENT IN PUBLIC SCHOOL**

Academic (grades 9-12)	\$ 5,316.00
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\*Rates calculated per State Education Department formula

\*\*Rates calculated per RCSD cost structure

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: 661**

**By Member of the Board Commissioner White**

Whereas, the Rochester Board of Education supports the City School District in accomplishing its mission to meet the educational needs of each student in our schools and to provide a quality education that prepares students to become productive members of our community; and

Whereas, the Board of Education deems it to be in the best interest of the City School District that diverse candidates be actively recruited to meet the needs of the District's student population by developing recruitment strategies and guidelines to create the broadest possible pool of applicants, with consideration given to education, training and experience; and

Whereas, the Board of Education wishes to increase the recruitment and retention of individuals that contribute to the diversity of the District's workforce; now therefore, be it

Resolved, the Board of Education directs the Superintendent of Schools to employ personnel strategies to increase the recruitment and retention of employees that contribute to the District's diversity and to annually report recruitment and retention data detailing the demographics of District applicants and hires.

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

**Resolution No 2010-11: 662**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that Day Automation Systems, Inc., has donated \$1,500.00 to be used to support the Green Schools clubs and sustainability efforts of the Rochester City School District, 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: 663**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that the Asia Society has donated \$10,000.00 to be used to fund a field trip to New York City for students of the Rochester Early College International 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: 664**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that the College at Buffalo has donated \$1,336.00 to be used to fund admission to the Rochester Museum and Science Center and purchase crime lab chemistry instructional materials for students at the 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: 665**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that the Action for Healthy Kids Foundation has donated \$1,200.00 to be used to purchase materials and equipment to promote healthy eating for students at Henry Hudson School No. 28, 1, 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: 666**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that Wendel Companies has donated \$1,000.00 to be used to support the Green Schools clubs and sustainability efforts of the Rochester City School District, 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: 667**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that College at Buffalo has donated \$750.00 to be used to fund a field to Russell Station and related instructional materials 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: 668**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that the American Dairy Fuel Up 60 Association has donated \$1,000.00 to be used to purchase exercise equipment for students at Northwest College Preparatory High School at Douglass Campus, and

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

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

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

**Resolution No 2010-11: 669**

**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 textbooks and related materials for a nutrition course for students attending the Young Adult Evening 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: 670**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that Annette Ramos has donated costumes and theatre props valued at \$2,800.00 to be used by 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: 671**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that Arch Chemicals has donated \$6,000.00 to be used to purchase SmartBoards for students at the Theodore Roosevelt School No. 43, 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: 672**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that Ithaca's Winter Recess Teachers Festival has donated \$1,000.00 to be used to purchase classroom supplies and materials for students at Northwest College Preparatory High School at Douglass Campus, and

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

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

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

**Resolution No 2010-11: 673**

**By Member of the Board Commissioner White**

Whereas, the Board of Education has been notified that the Pluta Family Foundation has donated \$4,200.00 to be used to purchase 3-D technology to enhance the learning opportunities of students at Dr. Martin Luther King, Jr. School No. 9, and

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

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

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

**Resolution No 2010-11: 674**

**By Member of the Board Commissioner Elliott**

Whereas, the Board of Education believes the release of audit reports on the operations and programming of the Rochester City School District will increase awareness of the District's operations, programming and best practices, and allow for increased accountability and transparency to the Rochester community; therefore be it

Resolved, that the Board of Education directs the Office of the Auditor General of the Rochester Board of Education to henceforth release and publicly post to the District's website final audit reports performed by the Office of Auditor General and subsequent related reports and information in an unedited format. Draft and final reports that are of a privileged and sensitive nature or which make reference to suspected irregular conduct or referral for investigation will not be publicly released or posted.

**Seconded by Member of the Board Commissioner White  
Rejected 2-5 with President Evans, Vice President Cruz, and Commissioners Campos,  
Powell and White dissenting**

**Resolution No 2010-11: 675**

**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:

**SECONDARY ACADEMIC**

**Mathematics**

Badura, Jesica

May 6, 2011

YAEHS

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

**Resolution No 2010-11: 568**

Amendments to Financial Reporting & Resolutions Policy – 6630

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

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 Financial Reporting and Resolutions Policy 6630, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6630, “Financial Reporting and Resolutions”** 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. 2010-11: 280 on September 23, 2010; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

**Resolution No 2010-11: 569**

Authorization of Contracts Policy – 6745

**By Member of the Board Commissioner Vice President Cruz**

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of Authorization of Contracts Policy 6745, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6745, “Authorization of Contracts”** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

**Resolution No 2010-11: 597**

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

WHEREAS, the State Legislature enacted the City of Rochester and the Board of Education of the City School District of the City of Rochester School Facilities Modernization Program Act, Chapter 416 of the Laws of 2007 of the State of New York (“the Act”), in order to provide the City of Rochester (“City”) and the Rochester City School District (“District”) with increased flexibility to meet the needs of the District’s school children by providing alternative financing mechanisms for the reconstruction of up to thirteen school buildings in the District; and

WHEREAS, the Act creates the Rochester Joint Schools Construction Board (“RJSCB”); and designates the RJSCB as agent for the City, the District, or both; and

WHEREAS, the Act requires that the RJSCB formulate a Master Plan to be submitted to the Office of the State Comptroller and New York State Education Department for approval; and

WHEREAS, the RJSCB submitted the Master Plan to the Office of the State Comptroller and State Education Department on February 1, 2011, but did not designate in the Master Plan the locations intended to serve as swing space for the school construction projects; and

WHEREAS, the designation of swing space remains an essential component of the Master Plan to be completed and submitted to the State of New York; and

WHEREAS, by Resolution No. 2007-08: 595, adopted on March 27, 2008, the Board authorized the Superintendent to enter into an Agreement with Genesee Valley Real Estate Company, LLC, to lease the facility located at 690 St. Paul Street, Rochester, NY, to serve as an alternate school site as required for swing space during renovations for facilities modernization; and

WHEREAS, the capacity of the leased facility is sufficient to accommodate the needs of two schools; and

WHEREAS, utilization of the leased facility to fulfill swing space requirements will avoid the need to phase out or close existing schools and thereby mitigate disruption to school communities; and

WHEREAS, the Superintendent recommends that the facility located at 690 St. Paul Street, be utilized to serve as swing space for the duration of the lease or the Rochester School Modernization Program; therefore be it

RESOLVED, That the Board approves the Superintendent’s recommendation to utilize the facility located at 690 St. Paul Street, Rochester, NY, to serve as swing space pursuant to requirements of the Master Plan and for other School District purposes, commencing in the fall

of 2012 and continuing for the duration of the lease or the Rochester Schools Modernization Program.

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