

HUMAN CAPITAL INITIATIVES

Resolution No 2010-11: 537

By Member of the Board Commissioner Powell

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

ELEMENTARY

Lawton, Demetria	January 3, 2011	\$40,791	School No. 9
Saltares, Demaris	January 23, 2011	\$40,791	School No. 9

FOREIGN LANGUAGE

Mayfield, Josephine	January 18, 2011	\$57,637	Youth & Justice
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EDUCATION OF CHILDREN WITH DISABILITIES

Calvert, Deanna	February 7, 2011	\$43,999	School No. 57
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Seconded by Member of the Board Vice President Cruz
Adopted 7-0

Resolution No 2010-11: 538

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 471, dated January 27, 2011, be, and hereby is, **amended to change the time of the increase in substitute assignment** granted to Nuriye Gungor, ESOL teacher, from full-time to .6, and the effective date from December 6, 2010 to November 29, 2010.

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

Resolution No 2010-11: 539

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 208, dated September 23, 2010, be, and hereby is, **amended to change the end date of the leave of absence without pay** granted to Marilyn Deignan, Mathematics teacher, from January 21, 2011 to January 31, 2011.

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

Resolution No 2010-11: 540

By Member of the Board Commissioner Powell

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

ELEMENTARY

Wegman, Lisa M. February 15, 2011 through April 1, 2011 School No. 41

EDUCATION OF CHILDREN WITH DISABILITIES

Abrahamson, Rifkie February 10, 2011 through February 25, 2011 School No. 4

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

Resolution No 2010-11: 541

By Member of the Board Commissioner Powell

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

SCHOOL COUNSELOR

Lattimore-Walker, Barbara October 28, 2010 through February 9, 2011 Edison Business
Finance &
Entrepreneurship

SOCIAL STUDIES

Miner, James P. January 3, 2011 through February 18, 2011 Marshall

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

Resolution No 2010-11: 542

By Member of the Board Commissioner Powell

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

ELEMENTARY

Dere, Mirlene January 11, 2011 School No. 6
Jeffords, Dawn February 4, 2011 School No. 9

SECONDARY ACADEMIC

Social Studies

Johnson, Darrell January 26, 2011 Monroe

HEALTH

Rickard, Cheryl March 3, 2011 Jefferson

EDUCATION OF CHILDREN WITH DISABILITIES

Wilkins, Bethany February 15, 2011 School No. 4

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

Resolution No 2010-11: 543

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Barnes, Olphia	Paraprofessional School No. 8	\$9.33/hr.	January 18, 2011

Brewley, Lawrence C.	Paraprofessional School No. 28	\$9.33/hr.	January 18, 2011
Castronova, Anthony P.	Maintenance Mechanic I Service Center	\$16.07/hr.	December 27, 2010
Crawford, Gwendolyn	Paraprofessional School No. 28	\$9.33/hr.	January 18, 2011
Kyler, Leslie	Paraprofessional School No. 43	\$9.33/hr.	January 18, 2011
Ladd, Kenneth	Custodial Assistant School No. 33	\$9.67/hr.	January 3, 2011
Piccone, Martin	Maintenance Mechanic I Service Center	\$16.07/hr.	January 10, 2011
Reyes, Michael T.	Paraprofessional School No. 28	\$9.33/hr.	January 18, 2011
Sloan, Quincy	School Safety Officer Charlotte	\$10.34/hr.	January 18, 2011
Smith, Elton	Custodial Assistant School No. 19	\$10.46/hr.	January 18, 2011
Stevens, Derrick	School Safety Officer Charlotte	\$10.34/hr.	January 18, 2011
West, Alicia S.	Paraprofessional School No. 28	\$9.33/hr.	January 18, 2011

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

Resolution No 2010-11: 544

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Seeger, Matthew E.	Supervisor of Plant Maintenance Service Center	\$75,000/yr.	January 24, 2011

Trawick-Elim, Lisa Clerk I \$21.50/hr. January 31, 2011
Youth Development and Parent
Services

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

Resolution No 2010-11: 545

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Hall, Rhondalynn	Educational Leave Teaching Assistant Dr. Freddie Thomas High School	February 10, 2011
Michel, Jeffrey	Personal Leave Paraprofessional School No. 12	January 15, 2011

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

Resolution No 2010-11: 546

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Jackson, Lawrence	School Safety Officer East	March 1, 2011
Licata, Karla	School Safety Officer Charlotte	February 1, 2011

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

Resolution No 2010-11: 547

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Tirre, Jennifer A.	Secretary I, Bilingual Human Capital Initiatives	February 25, 2011

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

Resolution No 2010-11: 548

By Member of the Board Commissioner Powell

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: T'Hani Pantoja/Mary Doyle

Budget Code: 5132 E 29505 2330 0832 – Special Aids Funds

Description / Justification: As identified in the SIG grant, Robert Brown High School will hold intersession programs during school breaks to provide students with opportunities to receive course remediation. These sessions will explore integrated lessons surrounding construction and design.

Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boehlke, Jeremy	2/23/11 & 2/24/11	Edison AT - Teacher	14 hrs.	\$37/hr.
Donlon, Katie	2/23/11 & 2/24/11	RBC&D - Teacher	14 hrs.	\$37/hr.
Holmes, Jacquie	2/23/11 & 2/24/11	Edison IIT - Teacher	14 hrs.	\$37/hr.
Millington, Jason	2/23/11 & 2/24/11	Edison AT - Teacher	14 hrs.	\$37/hr.
Phillips, Holli	2/23/11 & 2/24/11	RBC&D - Teacher	14 hrs.	\$37/hr.
Seeley, Dara	2/23/11 & 2/24/11	RBC&D - Teacher	14 hrs.	\$37/hr.

Division Chief: Anne Brown Scott

Principal/Director: T'Hani Pantoja/Mary Doyle

Budget Code: 5152 E 29505 2070 0832 – Special Aids Funds

Description / Justification: Planning for intersession program as identified in the SIG grant. Robert Brown High School will hold intersession programs during school breaks to provide students with opportunities to receive course remediation. These sessions will explore integrated lessons surrounding construction and design.

Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boehlke, Jeremy	2/22/11	Edison AT - Teacher	2 hrs.	\$33/hr.
Donlon, Katie	2/22/11	RBC&D - Teacher	2 hrs.	\$33/hr.
Holmes, Jacquie	2/22/11	Edison IIT - Teacher	2 hrs.	\$33/hr.
Millington, Jason	2/22/11	Edison AT - Teacher	2 hrs.	\$33/hr.
Phillips, Holli	2/22/11	RBC&D - Teacher	2 hrs.	\$33/hr.
Seeley, Dara	2/22/11	RBC&D - Teacher	2 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: T'Hani Pantoja/Mary Doyle

Budget Code: 5132 E 29505 2330 0832 – Special Aids Funds

Description / Justification: Professional Development: Teachers will be exposed to careers in construction by visiting Laborers Local Union 435 and participating in hands-on experiences to better understand the opportunities that will be available to Robert Brown High School students.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Ashley N.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Barker, Amanda M.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Breymeier, Shannon M.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Bruinsma, Kimberly A.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Bukowski, Barbara	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
DiPaola, Mark A.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Donlon, Katie	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Hendricks, Richard W.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Hennekey, Carrie L.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Johnson, Lauren	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Labrosa, Joan	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Moraites, Rebekah L.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Muniga, Joseph	2/22/11 – 2/25/11	RBC&D - Counselor	6 hrs.	\$33/hr.
Phillips, Holli	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.

Reimer, Tracey L.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Santiago, Elizabeth A.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Seckel, Andrea	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Seeley, Dara	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Simmons, Tracy L.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Talone, Thomas A.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.
Tran, Annie K.	2/22/11 – 2/25/11	RBC&D - Teacher	6 hrs.	\$33/hr.

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

Resolution No 2010-11: 549

By Member of the Board Commissioner Powell

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:** Sandra Jordan
- Budget Code:** 5132 E 27204 2110 0268 – Special Aid Fund
- Description / Justification:** Extended day for marking period 4 & 5, prior to NYS ELA+ Math exams. All students that are level 1’s and 2’s will attend small group instruction using the COACH curriculum.
- Strategic Plan:** Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bateman, Amy	2/28/11-4/14/11	DFT-Teacher	102 hrs.	\$37/hr.
Brockler, Hayley	2/28/11-4/14/11	DFT-Teacher	102 hrs.	\$37/hr.
Case, Steve	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
Caselli, Joshua	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
Cerami, Jennifer	2/28/11-4/14/11	DFT-Teacher	102 hrs.	\$37/hr.
DeLong, Dana	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
Dimassimo, Raea	2/28/11-4/14/11	DFT-Teacher	102 hrs.	\$37/hr.
Guy, Tiffany	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
Jacka, Sara	2/28/11-4/14/11	DFT-Teacher	102 hrs.	\$37/hr.
Lomac, Laura	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
MacLaughlin, Marc	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
Owens, Danielle	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
Robinson, Scott	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.
Zuroski, Kathryn	2/28/11-4/14/11	DFT-Teacher	51 hrs.	\$37/hr.

Division Chief: Shaun Nelms
Principal/Director: Carol Jones
Budget Code: 5152-E-29705-2070-0835-Special Aid Fund
Description / Justification: Vanguard Staff will be working on various program implementations for the remainder of 2011 school year and into the 2012 school year. The staff will focus on the following programs: AVID, SIOP, CTE, and College Board.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Heidi	1/25/11-5/31/11	Vanguard-Assistant Principal	30 hrs.	1/260th
Broome, William	1/25/11-5/31/11	Vanguard-Counselor	30 hrs.	\$33/hr.
De la Cruz, Anita	1/25/11-5/31/11	Vanguard-Teacher	30 hrs.	\$33/hr.
Lawrence, Lorraine	1/25/11-5/31/11	Vanguard-Teacher	30 hrs.	\$33/hr.
Schuhmann, Ann	1/25/11-5/31/11	Vanguard-Teacher	30 hrs.	\$33/hr.

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

Resolution No 2010-11: 550

By Member of the Board Commissioner Powell

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: Anibal Soler/Mary Doyle
Budget Code: 5132 E 26105 2330 0831 Special Aid Funds
Description / Justification: Administrator/Teachers will provide additional instructional support in the Extended Day and Saturday School Programs for grades 6-8. These programs will focus on getting students up to grade level by receiving rigorous instruction.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cromartie, Bryant	3/5 – 6/17/11	East - Administrator	56 hrs.	1/260 th
Bliss, Stephanie	3/5 – 6/17/11	East - Teacher	56 hrs.	\$37/hr.
Glover, Patricia	3/5 – 6/17/11	East - Teacher	56 hrs.	\$37/hr.
Reid, Hughan	3/5 – 6/17/11	East - Teacher	56 hrs.	\$37/hr.
Sears, Glenna	3/5 – 6/17/11	East - Teacher	56 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Anibal Soler/Mary Doyle
Budget Code: 5132 E 26105 2330 0831 Special Aid Funds
Description / Justification: Administrators and English teachers will participate in SAM training (Scaffolded Apprenticeship Model), whose work is an approach to school improvement that integrates the work of effective instructional decision-making and leadership development into the work of improving student outcomes.
Strategic Plan: Goal: 3; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rees, Jennifer	2/18 – 6/30/11	East - Administrator	20 hrs.	1/260 th
Soler, Anibal	2/18 – 6/30/11	East - Administrator	20 hrs.	1/260 th
Ames, David	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Appleby, Joseph	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Donlon, Margaret	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Fitta, James	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Fleche, Timothy	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Gilmore, Katherine	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Jonasse, Paul	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Knauf, Christina	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
McManus, Craig	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Milan, Godfrey	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Sardo, Jessica	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Vaccaro, Elizabeth	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.
Wise, Kelly	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Anibal Soler/Mary Doyle
Budget Code: 5132 E 26105 2330 0831 Special Aid Funds
Description / Justification: Small Learning Community Implementation Teams consisting of program administrator and teachers will write curriculum design and map for second year for their specific SLC.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
McLaughlin, Alecia	2/18 – 6/30/11	East - Administrator	20 hrs.	1/260 th
Perez, Maycanitza	2/18 – 6/30/11	East - Administrator	20 hrs.	1/260 th
Smith, Christopher P.	2/18 – 6/30/11	East - Administrator	20 hrs.	1/260 th
Appleby, Joseph	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Christiano, Jeffrey	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Clarcq, Peter	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Conrow, Paul	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Cook, Holly	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.

David, Nancy	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Delehanty, Laura	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Dick, Ann	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Domiano, Eugene	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Donlon, Margaret	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Espinosa, Lucia	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Fitta, James	2/18 – 6/30/11	East – Teacher	26 hrs.	\$33/hr.
Fredrick, Kristine	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Gilmore, Katherine	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Graham, Timothy	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Johnson, Courtney	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Linza, Paula	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Milan, Godfrey	2/18 – 6/30/11	East – Teacher	26 hrs.	\$33/hr.
Morris, Timothy	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Nannini, Amie	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Neal, Laurence	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Price, Kristine	2/18 – 6/30/11	East – Teacher	26 hrs.	\$33/hr.
Sardo, Jessica	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Sullivan, Daniel	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Vaccaro, Elizabeth	2/18 – 6/30/11	East – Teacher	26 hrs.	\$33/hr.
Vadala, Margaret	2/18 – 6/30/11	East – Teacher	6 hrs.	\$33/hr.
Van Bramer, Toni L.	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.
Williams, Leda	2/18 – 6/30/11	East – Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Pamela D. Rutland

Budget Code: 5132 A 25105 2110 0000 General Funds

Description / Justification: Registrar will provide additional support in building a master schedule that is specially designed to meet NYS graduation requirements, IB requirements for both the Middle Years Program and the Diploma Program; and provide common planning time for teachers to write interdisciplinary units of studies and advisory support for our students.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Piccarreto, Melissa	2/18 – 3/31/11	Wilson CA – Registrar	18 hrs.	\$33/hr.
Zaffuts, Mike	2/18 – 3/31/11	DFT – Registrar	18 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132 A 25105 2110 4515 General Funds
Description / Justification: Teachers will provide instructional support/supervision for school-wide detention program. Students who attend will be able to make up required seat time and course work due to excessive absences and tardies.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lingel, Shayna	2/28 – 3/24/11	Wilson CA-Teacher	9 hrs.	\$37/hr.
Sanfrantello, Cynthia	2/28 – 3/24/11	Wilson CA-Teacher	32 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132 A 25105 2110 4515 General Funds
Description / Justification: Teachers will address the academic and behavioral needs of students assigned to the ISS Program. The additional support will focus on student success and preparation for grade-level promotion and graduation.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fuller, Latresha	2/28 – 3/24/11	Wilson CA–Administrator	8 hrs.	1/260 th
Larkin, Walter	2/28 – 3/24/11	Wilson CA–Administrator	8 hrs.	1/260 th
Richards, Terry	2/28 – 3/24/11	Wilson CA–Administrator	8 hrs.	1/260 th
Smith, Jennifer	2/28 – 3/24/11	Wilson CA–Administrator	8 hrs.	1/260 th
Traficante-Loncao, Lisa	2/28 – 3/24/11	Wilson CA–Administrator	8 hrs.	1/260 th
Collins, Sarah	2/28 – 3/24/11	Wilson CA–Teacher	36 hrs.	\$37/hr.
Ezell, Stephen	2/28 – 3/24/11	Wilson CA–Teacher	48 hrs.	\$37/hr.
Whelen, Michelle	2/28 – 3/24/11	Wilson CA–Teacher	12 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132 A 25105 2110 4515 General Funds
Description / Justification: Teachers will provide additional instructional support in the Extended Day and Saturday School Programs 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 & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hall, Beth	2/28 – 3/24/11	Wilson CA–Teacher	24 hrs.	\$37/hr.
McCullough, Tammy	2/28 – 3/24/11	Wilson CA–Teacher	24 hrs.	\$37/hr.
Townsend, Erica	2/28 – 3/24/11	Wilson CA–Teacher	16 hrs.	\$37/hr.
Whelen, Michelle	2/28 – 3/24/11	Wilson CA–Teacher	8 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Brenda Pacheco
Budget Code: 5132 A 226705 2110 0000 General Funds
Description / Justification: Amendment to BOE Resolution of 10/28/10; 2010-11:312, pg. 21; to change the date(s) of worked being performed.
 Teachers will work to prepare students in Saturday/After-School Tutoring Program to address the academic, behavioral and community service needs of the grade 9-12 students. This program will focus on student success in preparation for graduation.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Accorso, Michelle	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Belculfine, Mario	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Bell-Harris, Bridget	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Bond, Elisa	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Briggs, Josie	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Canfield, Kenneth	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Craddock, Bradley	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Dewey, Lorie	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Encarnacion, Jose	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Fellows, Luke	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Gabriele, John	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Gamzon, Marcy	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Hawkins, Timothy	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Latorre, Jack	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Lauritzson, Daniel J.	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Myers, Edward	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Miller, Mary Lee	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Ristow, Elizabeth	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Rudy, Susan	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Scahill, Christina	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.
Wilcox, Alanna	1/3/11 – 5/14/11	SOTA – Teacher	9 hrs.	\$37/hr.

Zydowicz, Anna 1/3/11 – 5/14/11 SOTA – Teacher 9 hrs. \$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Jacquelyn C. Cox
Budget Code: 5132 A 25104 2110 4515 General Funds
Description / Justification: Amendment to BOE Resolution of 12/16/10; 2010-11:416, pg. 14; to increase the number of hours for teachers providing additional instructional support in the Extended Day Program to students in grades 6-8.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clark, Ivy	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Cox, Daile	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Czudak, Tracy	1/4 – 6/9/11	Wilson FA - Teacher	32.5 hrs.	\$37/hr.
Desmarais, Diane	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Ealy, George	1/4 – 6/9/11	Wilson FA - Teacher	32.5 hrs.	\$37/hr.
Felton, Thomas	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Garonia, Parchment	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Giardina, Louise	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Holloman, Keisha	1/4 – 6/9/11	Wilson FA - Teacher	32.5 hrs.	\$37/hr.
Iodice, Michael	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Lapierre, Elizabeth	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
Lavergne, Robin	1/4 – 6/9/11	Wilson FA - Teacher	32.5 hrs.	\$37/hr.
Morrissey, Kevin	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.
O'Dell, Scott	1/4 – 6/9/11	Wilson FA - Teacher	23.5 hrs.	\$37/hr.

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

Resolution No 2010-11: 551

By Member of the Board Commissioner Powell

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

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5152-E-33317-2070-0199 Special Aid Funds

Description / Justification: Teachers trained as turnkey trainers will present the research-based curriculum “What’s Different about Teaching Reading to Students Learning English”, to K-8 general education, ESOL, and reading teachers to guide their work with English Language Learners.

Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Altier, Annamaria	2/1/11 – 3/1/11	Jefferson – Teacher	16 hrs.	\$33/hr.
Festenstein, Lia	2/1/11 – 3/1/11	TOA	16 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5132-G-33317-2110-0498 Special Aid Funds
Description / Justification: Instruction in February Break Mini-Academy for newly-arrived refugees who are English Language Learners. Curriculum focuses on introduction to school in the United States, basic communication in English, and connections between home, school, and community.

Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Feinberg, Jeffrey	2/23/11 – 2/25/11	SOTA – Teacher	3 days	1/200
Grimes, Jennifer	2/23/11 – 2/25/11	Jefferson – Teacher	3 days	1/200
Perez, Sandra	2/23/11 – 2/25/11	#12 – Teacher	3 days	1/200
Soble, Karen	2/23/11 – 2/25/11	#17 – Teacher	3 days	1/200
Wolff, Beth	2/23/11 – 2/25/11	Jefferson – Teacher	3 days	1/200

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5152-G-33317-2110-0498 Special Aid Funds
Description / Justification: Curriculum development and preparation for February Break Mini-Academy for newly-arrived refugees who are English Language Learners. Curriculum focuses on introduction to school in the United States, basic communication in English, and connections between home, school, and community.

Strategic Plan: Goal: 3; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Feinberg, Jeffrey	2/22/11	SOTA – Teacher	4 hrs.	\$33/hr.
Grimes, Jennifer	2/22/11	Jefferson – Teacher	4 hrs.	\$33/hr.
Perez, Sandra	2/22/11	#12 – Teacher	4 hrs.	\$33/hr.
Soble, Karen	2/22/11	#17 – Teacher	4 hrs.	\$33/hr.
Wolff, Beth	2/22/11	Jefferson – Teacher	4 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5132-G-33817-2110-0474 Special Aid Funds
Description / Justification: Cataloging Project for Native American Resource Center
Strategic Plan: Goal: 5; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lein, Jill	3/2/11 – 6/2/11	#19 – Teacher	56 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5132-E-73616-2010-0476 Special Aid Funds
Description / Justification: Planner and Facilitator for Social Studies Book Circles
Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Gavin	4/11/11 – 5/23/11	Wilson CA – Teacher	4 hrs.	\$33/hr.
Cohen, Stefan	2/28/11 – 3/28/11	TOA	4 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-E-73616-2070-0475 Special Aid Funds
Description / Justification: Researching and Developing Local History Document Sets.
Strategic Plan: Goal: 1 ; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rogers, Larry	3/2/11 – 6/30/11	SOTA – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-E-73616-2070-0476 Special Aid Funds
Description / Justification: Lead an Advanced Placement World History Collegial Circle
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Krug, Howard	3/2/11 – 6/2/11	Marshall – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-E-73616-2110-0478 Special Aid Funds
Description / Justification: Coordinating and implementing School Violence Prevention Demonstration Pilot Program-purpose is to improve school climate by increasing student understanding of civic engagement.
Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ferraro, Mark	3/2/11 – 6/30/11	TOA	75 hrs.	\$33/hr.
LaMorte, Stephen	3/2/11 – 6/30/11	TOA	75 hrs.	\$33/hr.
Palumbo, Katherine	3/2/11 – 6/30/11	TOA	75 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5132-E-24003-2110-0507 Special Aid Funds
Description / Justification: Teacher will work with students to train in public speaking, practice in filming, highlighting the RCSD Robotics teams for Students First TV Program. Students will also get the opportunity to work with news and sports broadcasters hired by Time Warner Cable to mentor students.
Strategic Plan: Goal: 4 ; Objective: 1, 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Spano, Mariel	2/18/11 – 3/31/11	Edison IIT – Teacher	28 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5132-E-24003-2110-0507
Description / Justification: Teacher will be working with students to set up, film, conduct interviews and broadcast the Robotics Competition.
Strategic Plan: Goal: 4; Objective: 1, 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Spano, Mariel	2/18/11 – 3/31/11	Edison IIT – Teacher	12 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Shirley Green
Budget Code: 5152-E-40508-2250-0620 Special Aid Funds
Description / Justification: Professional Development: Department of Assessment and Related Services to offer an awareness series to educate Rochester City School District Staff regarding each related service area.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Belfiore, Julie	3/24/11	#1 - Teacher	3 hrs.	\$33/hr.
Bibens, Holly	3/24/11	CO - Teacher	3 hrs.	\$33/hr.
Bleier, Patricia	3/10/11	CO - Teacher	3 hrs.	\$33/hr.
Callari, Kelly	3/17/11	CO – Teacher	3 hrs.	\$33/hr.
Carrington, Pamela	3/24/11	CO - Teacher	3 hrs.	\$33/hr.
Cavallaro, Michelle	2/15/11	CO - Teacher	3 hrs.	\$33/hr.
Frawley, Erin	3/24/11	#1-Teacher	3 hrs.	\$33/hr.
Harrison, Gayle	3/10/11	CO – Psychologist	3 hrs.	\$33/hr.
Hasman, Diane	2/15/11	#2- Psychologist	3 hrs.	\$33/hr.
Huttunen, Robin	3/17/11	CO- Teacher	3 hrs.	\$33/hr.
Izzo, Erminie	2/15/11	#22- Psychologist	3 hrs.	\$33/hr.
Jones, Kyle	3/10/11	CO - Teacher	3 hrs.	\$33/hr.
Koehler, Kurt	3/24/11	Itinerant – Teacher	3 hrs.	\$33/hr.
Markus, Patricia	2/15/11	CO - Teacher	3 hrs.	\$33/hr.
McCortney, Michelle	2/15/11	#8- Psychologist	3 hrs.	\$33/hr.
McDonald, Maureen	3/17/11	CO – Teacher	3 hrs.	\$33/hr.
Mervine, Rebecca	3/17/11	CO – Teacher	3 hrs.	\$33/hr.
Moroni, Susan	2/15/11	Wilson FA- Teacher	3 hrs.	\$33/hr.
Reid, Sheryl	3/17/11	CO – Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Shirley Green

Budget Code: 5152-E-52807-2250-0620 Special Aid Funds

Description / Justification: Provide afterschool and weekend training and support using IEP Direct to district personnel in special education in order to implement the new state mandated IEP. All training materials and local guidelines will be revised and work flow aligned to meet the new requirements.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jordan, Diane	11/16/10 – 6/1/11	#30 & #44 - Teacher	127 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Shirley Green

Budget Code: 5132-E-53008-2250-0305 Special Aid Funds

Description / Justification: Compensatory services to be delivered by a speech pathologist for 40 hours to be delivered after school.

Strategic Plan: Goal: 5 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Kobos, Jennifer 1/28/11 – 6/24/11 #25 – Teacher 40 hrs. 1/200th

Division Chief: Beth Mascitti-Miller

Principal/Director: Deborah Harloff

Budget Code: 5124-A-42117-2110-0000 General Funds

Description / Create audio accompaniment for RCSD recorder curriculum

Justification:

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Dobbs, Rachel	1/29/2011	#4 - Teacher	3 hrs.	\$33/hr.
Pickard, Dominic	1/29/2011	#45 - Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jeff Mikols

Budget Code: 5126-E-75316-2070-0119 Special Aids Funds

Description / Participate in professional development to broaden and deepen teacher content and pedagogical knowledge in mathematics.

Justification:

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Polino-Ferris, Angela	2/18/11 – 6/30/11	#54 – Teacher	24 hrs.	\$33/hr.
Toscano, Margaret	2/18/11 – 6/30/11	#7 – Teacher	30 hrs.	\$33/hr.
Vallone, Gia	2/18/11 – 6/30/11	#14 – Teacher	24 hrs.	\$33/hr.
Wilkes, Gregory	2/18/11 – 6/30/11	Y&J – Teacher	24 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Deborah Harloff

Budget Code: 5152-E-42117-2070-0369 Special Aid Funds

Description / Arts integration curriculum development, a component of the US DoE
Justification: Arts Education Model Development and Dissemination grant work for the RCSD RAISE project.

Strategic Plan:

Goal: 1 ; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	2/1/11 – 3/1/11	#44 - Teacher	30 hrs.	\$33/hr.
Bland, Reggie	2/1/11 – 3/1/11	#30 - Teacher	20 hrs.	\$33/hr.
Cadirao, Dan	2/1/11 – 3/1/11	#7 - Teacher	20 hrs.	\$33/hr.
Clarke, Kathy	2/1/11 – 3/1/11	#1 - Teacher	20 hrs.	\$33/hr.
Gilroy, Carrie	2/1/11 – 3/1/11	#5 - Teacher	30 hrs.	\$33/hr.
Itoh, Deborah	2/1/11 – 3/1/11	#5 - Teacher	30 hrs.	\$33/hr.
Toole, Terra	2/1/11 – 3/1/11	#1 - Teacher	30 hrs.	\$33/hr.

Vercolen, Rose	2/1/11 – 3/1/11	#52 - Teacher	30 hrs.	\$33/hr.
Williamson, Eric	2/1/11 – 3/1/11	#5 - Teacher	30 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jeff Mikols

Budget Code: 5152-E-73516-2070-0119 Special Aid Funds

Description / Justification: Curriculum writing and/or facilitation of professional development in mathematics.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Leal, Carlos	2/18/11 – 3/24/11	Administrator - CO	60 hrs.	1/260 th
Brown, Douglas	2/18/11 – 3/24/11	East – Teacher	30 hrs.	\$33/hr.
Conover, Michael	2/18/11 – 3/24/11	TOA	60 hrs.	\$33/hr.
Forkner, Amanda	2/18/11 – 3/24/11	#5 – Teacher	2 hrs.	\$33/hr.
O'Hara, Stephen	2/18/11 – 3/24/11	East – Teacher	16 hrs.	\$33/hr.
Schultz, Denise	2/18/11 – 3/24/11	Lead Teacher	70 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-E-73616-2070-0475-215X-110yr2 Special Aid Funds

Description / Justification: The Teaching American History Grant provides stipends for professional development for 4th and 5th grade teachers and elementary school librarians.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Antonio, Linda	5/15/11 – 5/31/11	#28 - Teacher	18 hrs.	\$33/hr.
Anzalone-Haywood, Melissa	5/15/11 – 5/31/11	#28 - Teacher	18 hrs.	\$33/hr.
Barry, Stacie	5/15/11 – 5/31/11	#16 - Teacher	18 hrs.	\$33/hr.
Bergan, Jeremiah	5/15/11 – 5/31/11	#28 - Teacher	18 hrs.	\$33/hr.
Bishop, Melodie	5/15/11 – 5/31/11	#1 - Teacher	18 hrs.	\$33/hr.
Boddie-Graham, Carol	5/15/11 – 5/31/11	#19 - Teacher	18 hrs.	\$33/hr.
Bogdan, Megan	5/15/11 – 5/31/11	#28 - Teacher	18 hrs.	\$33/hr.
Boyle, Jennifer	5/15/11 – 5/31/11	#33 - Teacher	18 hrs.	\$33/hr.
Brown, Jeannine	5/15/11 – 5/31/11	#15 - Teacher	18 hrs.	\$33/hr.
Bryk, Jeanne	5/15/11 – 5/31/11	#43 - Teacher	18 hrs.	\$33/hr.
Brumaghim, Vanessa	5/15/11 – 5/31/11	#33 - Teacher	18 hrs.	\$33/hr.
Brye-McCoy, Nicole	5/15/11 – 5/31/11	#58 - Teacher	18 hrs.	\$33/hr.
Bub, Sally	5/15/11 – 5/31/11	#23 - Librarian	18 hrs.	\$33/hr.

Burgo, Jeremy	5/15/11 – 5/31/11	#25 - Teacher	18 hrs.	\$33/hr.
Burney, Tiffany	5/15/11 – 5/31/11	#28 - Teacher	18 hrs.	\$33/hr.
Buttars, Tracey	5/15/11 – 5/31/11	#43 - Teacher	18 hrs.	\$33/hr.
Carr, John	5/15/11 – 5/31/11	#33 - Social Worker	18 hrs.	\$33/hr.
Clarke, Kathryn	5/15/11 – 5/31/11	#1 - Teacher	18 hrs.	\$33/hr.
Collier, Alisha	5/15/11 – 5/31/11	#2 - Teacher	18 hrs.	\$33/hr.
Colon, Candice	5/15/11 – 5/31/11	#7 - Teacher	18 hrs.	\$33/hr.
Crosby, Joan	5/15/11 – 5/31/11	#6 - Teacher	18 hrs.	\$33/hr.
Dearring, Cassandra	5/15/11 – 5/31/11	#45 – Teacher	18 hrs.	\$33/hr.
Doe, Patrick	5/15/11 – 5/31/11	#28 - Teacher	18 hrs.	\$33/hr.
Ely, Chywane	5/15/11 – 5/31/11	#15 – Teacher	18 hrs.	\$33/hr.
Engard, Julie	5/15/11 – 5/31/11	#39 – Teacher	18 hrs.	\$33/hr.
Ferraro, Mark	5/15/11 – 5/31/11	TOA	18 hrs.	\$33/hr.
Ford, Jason	5/15/11 – 5/31/11	#30 – Teacher	18 hrs.	\$33/hr.
Fortunato, Jenise	5/15/11 – 5/31/11	#41 – Teacher	18 hrs.	\$33/hr.
Futrell, Paula	5/15/11 – 5/31/11	#45 - Librarian	18 hrs.	\$33/hr.
Garcia, Maria	5/15/11 – 5/31/11	#22 – Teacher	18 hrs.	\$33/hr.
Golder, Maria	5/15/11 – 5/31/11	#1 - Teacher	18 hrs.	\$33/hr.
Gonzalez, Lisa	5/15/11 – 5/31/11	#12 – Teacher	18 hrs.	\$33/hr.
Green, Shannon	5/15/11 – 5/31/11	#19 - Teacher	18 hrs.	\$33/hr.
Griffin, Sonja	5/15/11 – 5/31/11	#44 – Teacher	18 hrs.	\$33/hr.
Harasimowitz, Lisa	5/15/11 – 5/31/11	#44 – Teacher	18 hrs.	\$33/hr.
Hart, Laura	5/15/11 – 5/31/11	#7 – Teacher	18 hrs.	\$33/hr.
Hoenig, Maura	5/15/11 – 5/31/11	#43 – Librarian	18 hrs.	\$33/hr.
Holleran, James	5/15/11 – 5/31/11	#42 - Teacher	18 hrs.	\$33/hr.
Johnson, Alexander	5/15/11 – 5/31/11	#42 – Teacher	18 hrs.	\$33/hr.
Johnson, Tricia	5/15/11 – 5/31/11	#10 – Teacher	18 hrs.	\$33/hr.
Johnstone, Michele	5/15/11 – 5/31/11	#43 – Teacher	18 hrs.	\$33/hr.
Karge, JoAnne	5/15/11 – 5/31/11	Home Hospital – Teacher	18 hrs.	\$33/hr.
Kaulder, Yolanda	5/15/11 – 5/31/11	#15 – Teacher	18 hrs.	\$33/hr.
Ketchum, Melissa	5/15/11 – 5/31/11	#44 – Teacher	18 hrs.	\$33/hr.
Laagers-Wright, Sonia	5/15/11 – 5/31/11	#15 – Teacher	18 hrs.	\$33/hr.
Lange-Geyer, Erika	5/15/11 – 5/31/11	#6 – Teacher	18 hrs.	\$33/hr.
Laszek, Dawn	5/15/11 – 5/31/11	#7 – Teacher	18 hrs.	\$33/hr.
Launhardt, Leigh	5/15/11 – 5/31/11	#50 – Teacher	18 hrs.	\$33/hr.
Leblanc, Rosalind	5/15/11 – 5/31/11	#16 – Teacher	18 hrs.	\$33/hr.
Lippa, Renee	5/15/11 – 5/31/11	#43 – Teacher	18 hrs.	\$33/hr.
Lombardo, Alice	5/15/11 – 5/31/11	#14 – Teacher	18 hrs.	\$33/hr.
Lynch, Brian	5/15/11 – 5/31/11	#43 – Teacher	18 hrs.	\$33/hr.
Lyon, Deborah	5/15/11 – 5/31/11	#33 – Librarian	18 hrs.	\$33/hr.

Manley, Eshantee	5/15/11 – 5/31/11	#43 – Teacher	18 hrs.	\$33/hr.
Marion, Edith	5/15/11 – 5/31/11	#45 – Teacher	18 hrs.	\$33/hr.
Martin, Any	5/15/11 – 5/31/11	#58 – Teacher	18 hrs.	\$33/hr.
Massa, Patricia	5/15/11 – 5/31/11	#42 – Teacher	18 hrs.	\$33/hr.
Medina-Colon, Estelle	5/15/11 – 5/31/11	#15 – Teacher	18 hrs.	\$33/hr.
Milord, Marie	5/15/11 – 5/31/11	#44 – Teacher	18 hrs.	\$33/hr.
Miskell, Mary	5/15/11 – 5/31/11	#29 – Librarian	18 hrs.	\$33/hr.
Mori, Michael	5/15/11 – 5/31/11	#7 – Teacher	18 hrs.	\$33/hr.
Murty, Laurie	5/15/11 – 5/31/11	#12 – Teacher	18 hrs.	\$33/hr.
Myles, Regina	5/15/11 – 5/31/11	#33 – Teacher	18 hrs.	\$33/hr.
Napier-Boyer, Pamela	5/15/11 – 5/31/11	#46 – Teacher	18 hrs.	\$33/hr.
Palumbo, Katherine	5/15/11 – 5/31/11	TOA	18 hrs.	\$33/hr.
Paul, Kellene	5/15/11 – 5/31/11	#50 – Teacher	18 hrs.	\$33/hr.
Prince, Wilbur	5/15/11 – 5/31/11	#44 – Teacher	18 hrs.	\$33/hr.
Pritchard, Lisa	5/15/11 – 5/31/11	#33 – Teacher	18 hrs.	\$33/hr.
Reuter, Susan	5/15/11 – 5/31/11	#22 – Librarian	18 hrs.	\$33/hr.
Rivers, Jennifer	5/15/11 – 5/31/11	#5 – Teacher	18 hrs.	\$33/hr.
Romero, Carla	5/15/11 – 5/31/11	#7 – Teacher	18 hrs.	\$33/hr.
Rose, Cheryl	5/15/11 – 5/31/11	#3 – Teacher	18 hrs.	\$33/hr.
Rubin, Candice	5/15/11 – 5/31/11	Home Hospital – Teacher	18 hrs.	\$33/hr.
Rumph, Simia	5/15/11 – 5/31/11	#3 – Teacher	18 hrs.	\$33/hr.
Salerno, Anglia	5/15/11 – 5/31/11	#33 – Teacher	18 hrs.	\$33/hr.
Schindler, Elizabeth	5/15/11 – 5/31/11	#44 – Teacher	18 hrs.	\$33/hr.
Sicker, Jill	5/15/11 – 5/31/11	#10 – Teacher	18 hrs.	\$33/hr.
Simmons, Kamaria	5/15/11 – 5/31/11	#58 – Teacher	18 hrs.	\$33/hr.
Snyder, Susan	5/15/11 – 5/31/11	#12- Teacher	18 hrs.	\$33/hr.
Sorriero, Susan	5/15/11 – 5/31/11	#45 – Teacher	18 hrs.	\$33/hr.
Springer, Rebecca	5/15/11 – 5/31/11	#3 – Teacher	18 hrs.	\$33/hr.
Stanley, Jeffrey	5/15/11 – 5/31/11	#7 – Teacher	18 hrs.	\$33/hr.
Staszewski, Charles	5/15/11 – 5/31/11	#5 – Teacher	18 hrs.	\$33/hr.
Stout, Carolyn	5/15/11 – 5/31/11	#45 – Teacher	18 hrs.	\$33/hr.
Sullivan, Kathleen	5/15/11 – 5/31/11	#14 – Teacher	18 hrs.	\$33/hr.
Thomas, Randy	5/15/11 – 5/31/11	#33 – Teacher	18 hrs.	\$33/hr.
Tortora, Geraldine	5/15/11 – 5/31/11	#33 – Teacher	18 hrs.	\$33/hr.
Valenciano, Melodie	5/15/11 – 5/31/11	#3 – Teacher	18 hrs.	\$33/hr.
Valenti, Jason	5/15/11 – 5/31/11	#8 – Teacher	18 hrs.	\$33/hr.
Vercolen, Rose	5/15/11 – 5/31/11	#52- Teacher	18 hrs.	\$33/hr.
Watkins, Elizabeth	5/15/11 – 5/31/11	#33 - Teacher	18 hrs.	\$33/hr.
Westendorf, Nancy	5/15/11 – 5/31/11	#1 – Librarian	18 hrs.	\$33/hr.
White, Loretta	5/15/11 – 5/31/11	#1 – Teacher	18 hrs.	\$33/hr.

Wilson, Celeste	5/15/11 – 5/31/11	#9 - Librarian	18 hrs.	\$33/hr.
Yasses, Sarah	5/15/11 – 5/31/11	#7 – Teacher	18 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-E-73616-2070-0476 Special Aid Funds

Description / Professional development and curriculum creation: Teachers who

Justification: participated in the secondary level (7-12) 2010-2011 Teaching as Historians program will create relevant, rigorous, and engaging units of study based on their experiences in the program.

Strategic Plan: Goal: 1; Objective: 1

Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Gavin	5/16/11 – 5/27/11	Wilson CA - Teacher	18 hrs.	\$33/hr.
Caswell, James	5/16/11 – 5/27/11	Wilson CA - Teacher	18 hrs.	\$33/hr.
Cohen, Stefan	5/16/11 – 5/27/11	TOA	18 hrs.	\$33/hr.
DeCarolis, Sally	5/16/11 – 5/27/11	SOTA – Teacher	18 hrs.	\$33/hr.
Dehollander, Robbin	5/16/11 – 5/27/11	NWCP – Teacher	18 hrs.	\$33/hr.
DeWispelaere, Pete	5/16/11 – 5/27/11	NWCP – Teacher	18 hrs.	\$33/hr.
Ebert, Rebecca	5/16/11 – 5/27/11	Wilson FA – Teacher	18 hrs.	\$33/hr.
Goff, Lisa	5/16/11 – 5/27/11	DFT – Teacher	18 hrs.	\$33/hr.
Good, Sandra	5/16/11 – 5/27/11	East – Teacher	18 hrs.	\$33/hr.
Hetland, Paul	5/16/11 – 5/27/11	SOTA – Teacher	18 hrs.	\$33/hr.
Hill, Valeria	5/16/11 – 5/27/11	Franklin BSHC – Teacher	18 hrs.	\$33/hr.
Judd, Timothy	5/16/11 – 5/27/11	YM&IHA – Teacher	18 hrs.	\$33/hr.
Karge, JoAnne	5/16/11 – 5/27/11	YM&IHA - Teacher	18 hrs.	\$33/hr.
Krug, Howard	5/16/11 – 5/27/11	Marshall – Teacher	18 hrs.	\$33/hr.
LaMorte, Stephen	5/16/11 – 5/27/11	TOA	18 hrs.	\$33/hr.
Lee-Monds, Andrea	5/16/11 – 5/27/11	Vanguard – Teacher	18 hrs.	\$33/hr.
Lewis, Amy	5/16/11 – 5/27/11	East – Teacher	18 hrs.	\$33/hr.
Lischer, Chantal	5/16/11 – 5/27/11	Wilson FA – Teacher	18 hrs.	\$33/hr.
MacPherson, Deborah	5/16/11 – 5/27/11	East – Teacher	18 hrs.	\$33/hr.
Mason, Erin	5/16/11 – 5/27/11	NWCP – Teacher	18 hrs.	\$33/hr.
Nicholson, Valerie	5/16/11 – 5/27/11	NRCS – Teacher	18 hrs.	\$33/hr.
Parker, Dolly	5/16/11 – 5/27/11	SOTA – Teacher	18 hrs.	\$33/hr.
Pasquarella, Kristen	5/16/11 – 5/27/11	Wilson FA – Teacher	18 hrs.	\$33/hr.
Priebe, Paul	5/16/11 – 5/27/11	Jefferson – Teacher	18 hrs.	\$33/hr.
Rogers, Larry	5/16/11 – 5/27/11	SOTA – Teacher	18 hrs.	\$33/hr.
Rubin, Candace	5/16/11 – 5/27/11	FLC – Teacher	18 hrs.	\$33/hr.
Sawyer, Barry	5/16/11 – 5/27/11	Franklin BSHC – Teacher	18 hrs.	\$33/hr.

Schmitt, Amanda	5/16/11 – 5/27/11	Jefferson – Teacher	18 hrs.	\$33/hr.
Stevens, Ed	5/16/11 – 5/27/11	Franklin BSHC – Teacher	18 hrs.	\$33/hr.
Stout, Carolyn	5/16/11 – 5/27/11	YM&IHA – Teacher	18 hrs.	\$33/hr.
Sunderville, David	5/16/11 – 5/27/11	Wilson FA – Teacher	18 hrs.	\$33/hr.
Vassallo, JoEllen	5/16/11 – 5/27/11	East – Teacher	18 hrs.	\$33/hr.
Wade, Tara	5/16/11 – 5/27/11	Wilson CA – Teacher	18 hrs.	\$33/hr.
Wise, Scott	5/16/11 – 5/27/11	NWCP – Teacher	18 hrs.	\$33/hr.
Yatteau, Emma	5/16/11 – 5/27/11	NWCP – Teacher	18 hrs.	\$33/hr.

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

Resolution No 2010-11: 552

By Member of the Board Commissioner Powell

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: Gladys Pedraza-Burgos
Principal/Director: Audrey Cummings
Budget Code: 5132-E-53708-2805-0660 - Homeless Grant
Description / Justification: Teachers for Homeless Program during Winter, Spring & Summer Break
Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dobson, Jacquelyn	2/21/11-8/31/11	#45 – Social Worker	120 hrs.	1/200 th
DeRizzio, Lesline	2/21/11-8/31/11	#6 – Social Worker	120 hrs.	1/200 th
Sinclair, Mia	2/21/11-8/31/11	#7 – Teacher	120 hrs.	1/200 th
Poyser, Tanya	2/21/11-8/31/11	YM&IHA – Teacher	120 hrs.	1/200 th

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

Resolution No 2010-11: 553

By Member of the Board Commissioner Powell

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. Jeanette C. Silvers

Principal/Director: Joyce Schultz

Budget Code: 5152 A 51013 2061 1209 General Funds

Description / Justification: To score the mandated 2010-11 New York State Alternate Assessment (NYSAA). Scoring on Saturdays and after school allows for greater continuity of instruction for students and minimizes disruption of the educational process.

Strategic Plan: Goal: 1 ; Objective: 2B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abrahamson, Rifkie	3/16/11 – 3/26/11	#4 – Teacher	18 hrs.	\$33/hr.
Ash, Kelby	3/16/11 – 3/26/11	NSTAR – Teacher	18 hrs.	\$33/hr.
Bartholomay, Patricia	3/16/11 – 3/26/11	#4 – Teacher	18 hrs.	\$33/hr.
Beaudoin, Diane	3/16/11 – 3/26/11	NSTAR – Teacher	18 hrs.	\$33/hr.
Bertram, Barb	3/16/11 – 3/26/11	Charlotte – Teacher	18 hrs.	\$33/hr.
Bringley, Joanne	3/16/11 – 3/26/11	Edison WE – Teacher	18 hrs.	\$33/hr.
Burkett, Kathy	3/16/11 – 3/26/11	Marshall – Teacher	18 hrs.	\$33/hr.
Cavallaro, Michelle	3/16/11 – 3/26/11	Itinerant – Teacher	18 hrs.	\$33/hr.
Constantino, Bev	3/16/11 – 3/26/11	#28 – Teacher	18 hrs.	\$33/hr.
Edwards, Shelly	3/16/11 – 3/26/11	#29 – Teacher	18 hrs.	\$33/hr.
Feola, Staci	3/16/11 – 3/26/11	Charlotte – Teacher	18 hrs.	\$33/hr.
Gelabert, Anita	3/16/11 – 3/26/11	#4 – Teacher	18 hrs.	\$33/hr.
Gnann, Sue	3/16/11 – 3/26/11	#29 – Teacher	18 hrs.	\$33/hr.
Guadalupe, Rosemary	3/16/11 – 3/26/11	Edison AT – Teacher	18 hrs.	\$33/hr.
Hamza, Deborah	3/16/11 – 3/26/11	Edison AT – Teacher	18 hrs.	\$33/hr.
Hopson, Ryan	3/16/11 – 3/26/11	Edison IIT – Teacher	18 hrs.	\$33/hr.
Johnson, Laney	3/16/11 – 3/26/11	Itinerant – Teacher	18 hrs.	\$33/hr.
Jones, Kyle	3/16/11 – 3/26/11	Itinerant – Teacher	18 hrs.	\$33/hr.
Kusovich, Kathy	3/16/11 – 3/26/11	Charlotte – Teacher	18 hrs.	\$33/hr.
Losapio, Jessica	3/16/11 – 3/26/11	#29 – Teacher	18 hrs.	\$33/hr.
Markus, Patricia	3/16/11 – 3/26/11	Itinerant – Teacher	18 hrs.	\$33/hr.
McNally, Adam	3/16/11 – 3/26/11	Edison BFE – Teacher	18 hrs.	\$33/hr.
Metherell, Donna	3/16/11 – 3/26/11	Edison WE – Teacher	18 hrs.	\$33/hr.
Meyer, Patricia	3/16/11 – 3/26/11	Edison WE – Teacher	18 hrs.	\$33/hr.
Motiwala, Tina	3/16/11 – 3/26/11	#29 – Teacher	18 hrs.	\$33/hr.
Multer, Timothy	3/16/11 – 3/26/11	East – Teacher	18 hrs.	\$33/hr.
Newell, Jennifer	3/16/11 – 3/26/11	#4 – Teacher	18 hrs.	\$33/hr.
Overby, Emma	3/16/11 – 3/26/11	Marshall – Teacher	18 hrs.	\$33/hr.

Riley, Cheryl	3/16/11 – 3/26/11	#29 – Teacher	18 hrs.	\$33/hr.
Robbins, Becky	3/16/11 – 3/26/11	#29 – Teacher	18 hrs.	\$33/hr.
Rohan, Luke	3/16/11 – 3/26/11	East – Teacher	18 hrs.	\$33/hr.
Ross-McGuire, Matt	3/16/11 – 3/26/11	#28 – Teacher	18 hrs.	\$33/hr.
Smith, Cathy A.	3/16/11 – 3/26/11	Edison AT – Teacher	18 hrs.	\$33/hr.
Sutliff, Paul	3/16/11 – 3/26/11	Edison IIT – Teacher	18 hrs.	\$33/hr.
Wallace, Elisa	3/16/11 – 3/26/11	#4 – Teacher	18 hrs.	\$33/hr.
Walsh, Christine	3/16/11 – 3/26/11	#4 – Teacher	18 hrs.	\$33/hr.
Wegman, Kristen	3/16/11 – 3/26/11	#28 – Teacher	18 hrs.	\$33/hr.
Werner, Gale	3/16/11 – 3/26/11	Edison BFE – Teacher	18 hrs.	\$33/hr.
Zimmerman, Connie	3/16/11 – 3/26/11	Edison BFE – Teacher	18 hrs.	\$33/hr.

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

EDUCATIONAL FACILITIES

Resolution No 2010-11: 554

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$1,250,000 for District-wide Security Upgrades, and

WHEREAS, Contract bids have been received in the amount of \$787,500, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,039,500, leaving a balance of \$210,500 to be transferred to contingency, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum thereto prepared by IBC Engineering, P.C., is hereby awarded as follows:

DISTRICT-WIDE SECURITY UPGRADES

Electrical Work

Blackmon-Farrell Electric, Inc., 57 Halstead St., Rochester, NY for a total contract price of \$787,500, lowest qualified bidder

and be it further

Participation Statistics		
	\$	%
TOTAL CONTRACT	787,500	
M/WBE AWARD	17,600	2.2
LOCAL AWARD		
RMSA	787,500	
NYS		

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor 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, and subject to City Council approval of the \$14,646,000 borrowing for the FY 2010-11 CIP (approved by the RCSD Board on 12/16/2010 - Resolution No 2010-11: 421).

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 555

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$115,350 for renovations to School No. 23, and

WHEREAS, Contract bids have been received in the amount of \$99,329, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	99,329	
M/WBE AWARD	8,140	8.1
LOCAL AWARD		
RMSA	99,329	
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 \$131,114, requiring a transfer of \$15,764 from contingency, and

WHEREAS, Hewitt-Young Electric, LLC was the lowest bidder for Electrical Work for renovations to School No. 23, and

WHEREAS, Hewitt-Young Electric, LLC has requested to withdraw their bid for Electrical Work for renovations to School No. 23 due to a mathematical error, therefore be it

RESOLVED, That Hewitt-Young Electric, LLC be allowed to withdraw their bid for Electrical Work for renovations to School No. 23 and that their bid security will be returned, and be it

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

SCHOOL NO. 23– RENOVATIONS

General Construction Work

Mastro Enterprises, Inc., 948 Carter Street, Rochester, NY for a total contract price of \$36,664.50, lowest qualified bidder

HVAC Work

Leo J. Roth Corporation, 841 Holt Road, Webster, NY for a total contract price of \$29,284, lowest qualified bidder

Electrical Work

Kaplan-Schmidt Electric, Inc., 50 Saginaw Drive, Rochester, NY for a total contract price of \$33,380, 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 contract 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 contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District, and subject to City Council approval of the \$14,646,000 borrowing for the FY 2010-11 CIP (approved by the RCSD Board on 12/16/2010 - Resolution No 2010-11: 421).

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 556

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$575,950 for renovations to School No. 43, and

WHEREAS, Contract bids have been received in the amount of \$329,200, 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 \$434,544, leaving a balance of \$141,406 to be transferred to contingency, therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	329,200	
M/WBE AWARD	41,820	12.7
LOCAL AWARD		
RMSA	329,200	
NYS		

RESOLVED, That the following contracts, in accordance with the plans and specifications thereto prepared by Architectura, are hereby awarded as follows:

SCHOOL NO. 43– RENOVATIONS

General Construction Work

Steve General Contractor, Inc. (M/WBE – African American), 3774 Telephone Road., Caledonia, NY for a total contract price of \$222,000 (Base Bid \$204,000 and acceptance of Alternates GC1 +\$6,000 and GC2 +\$12,000), lowest qualified bidder

Air Monitoring Work

Envoy Environmental Consultants, Inc., 57 Ambrose Street, Rochester, NY for a total contract price of \$1,300, lowest qualified bidder

Mechanical Work

Leo J. Roth Corporation, 841 Holt Road, Webster, NY for a total contract price of \$34,300, lowest qualified bidder

Electrical Work

Kaplan-Schmidt Electric, Inc., 50 Saginaw Drive, Rochester, NY for a total contract price of \$71,600, 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 contract 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 contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District, and subject to City Council approval of the \$14,646,000 borrowing for the FY 2010-11 CIP (approved by the RCSD Board on 12/16/2010 - Resolution No 2010-11: 421).

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 557

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$326,350 for renovations to School No. 52, and

WHEREAS, Contract bids have been received in the amount of \$303,095, 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 \$400,085, requiring a transfer of \$73,735 from contingency, therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	303,095	
M/WBE AWARD	26,180	8.6
LOCAL AWARD		
RMSA	303,095	
NYS		

RESOLVED, That the following contracts, in accordance with the plans and specifications thereto prepared by Architectura, are hereby awarded as follows:

SCHOOL NO. 52– RENOVATIONS

General Construction Work

Genesee Building Restoration, Inc., (WBE) 946 Atlantic Avenue, Rochester, NY for a total contract price of \$216,000, lowest qualified bidder

Air Monitoring Work

Envoy Environmental Consultants, Inc., 57 Ambrose Street, Rochester, NY for a total contract price of \$1,900, lowest qualified bidder

Mechanical Work

Pipitone Enterprises, LLC, 3225 Chili Avenue, Rochester, NY for a total contract price of \$30,975, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Road, Hilton, NY for a total contract price of \$14,490, lowest qualified bidder

Electrical Work

Kaplan-Schmidt Electric, Inc., 50 Saginaw Drive, Rochester, NY for a total contract price of \$39,730, 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 contract 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 contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District, and subject to City Council approval of the \$14,646,000 borrowing for the FY 2010-11 CIP (approved by the RCSD Board on 12/16/2010 - Resolution No 2010-11: 421).

Strategic Goal: 2; Objective: 1

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

Seconded by Member of the Board Vice President Cruz

Adopted 6-1 with Commissioner Williams dissenting

OTHER

Resolution No 2010-11: 558

By Member of the Board Vice President Cruz

WHEREAS, the terms of the Teaching American History Grants require certain services; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	35,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	35,000	100

WHEREAS, the District wishes to enter into an Agreement with John Roden, to provide the services required by the terms of the Grants; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **John Roden**, 2037 Grover Road, West Falls, NY, to serve as the independent evaluator on the Teaching American History Grant for Grades K-2, collect and analyze student data from cohort members, analyze student data provided by the Office of Accountability, complete required year end Federal reports and provide recommendations to the Project Director and Lead Teachers to improve course programming, for the period March 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Grades K-2 Teaching American History Grant, through the Office of Social Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **John Roden**, 2037 Grover Road, West Falls, NY, to serve as the independent evaluator on the Teaching American History Grant for Grades 3-5, collect and analyze student data from cohort members, analyze student data provided by the Office of Accountability, complete required year end Federal reports and provide recommendations to the Project Director and Lead Teachers to improve course programming, for the period March 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Seven Thousand Dollars (\$7,000.00), funded by the Elementary Teaching American History Grant, through the Office of Social Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **John Roden**, 2037 Grover Road, West Falls, NY, to serve as the independent evaluator on the Teaching American History Grant for Grades 7-12, collect and analyze student data from cohort members, analyze student data provided by the Office of Accountability, complete required year end Federal reports and provide recommendations to the Project Director and Lead Teachers to improve course programming, for the period March 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Eighteen Thousand Dollars (\$18,000.00), funded by the Secondary Teaching American History Grant, through the Office of Social Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

Strategic Goal: 3; Objective: 2

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. 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. Develops Pedagogical practices with high validity and are research-based. Develops the skills needed to support learning community participation.

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

Resolution No 2010-11: 559

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with the University of Rochester, 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 the **University of Rochester, Memorial Art Gallery**, 500 University Avenue, Rochester, NY, to provide gallery tours, curriculum development and professional development services to benefit students and teachers of Grades 3-4, for the period February 17, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Seven Thousand Dollars (\$7,000.00), funded by the Arts in Education Model Development and Dissemination Grant, through the Arts Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

Strategic Goal: 2; Objective: 2

Strategic Goal: 5; Objective: 1 & 3

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. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders. Aligns services with school and district priorities.

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

Resolution No 2010-11: 560

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with Clinical Associates of the Finger Lakes, and wishes to enter into an additional Agreement; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	3,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	3,000	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 **Western New York Speech-Language Pathology, OT, PT and Psychology Consultants, PLLC (dba Clinical Associates of the Finger Lakes)**, 590 Fishers Station Drive, Suite 130, Victor, NY, to provide educational evaluations of District resident Pre-school students who are currently classified as preschoolers with a disability and will be reaching school age in the upcoming year, for the period February 18, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Three Thousand Dollars (\$3,000.00), funded by the IDEA 611 Federal Stimulus Grant, through the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 2

Justification: Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction.

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

Resolution No 2010-11: 561

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with Robert Elliott, and wishes to enter into an additional Agreement; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	15,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	15,000	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 **Robert Elliott**, 140 Aspen Street, Rochester, NY, to provide District-wide coordination and technical support to School Liaisons and data collection and research consultations for the Bry's Behavioral Modification and Reinforcement Program, maintain the data collection system for participating students and a control group of students, track student data, and assist in preparation of the final report evaluation which will be submitted to the US Education Department, for the period February 18, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00), funded by the Safe Schools Healthy Students Grant,

through the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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 Commissioner Powell
Adopted 7-0**

Resolution No 2010-11: 562

By Member of the Board Vice President Cruz

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	4,000	100
M/WBE AWARD	4,000	100
LOCAL AWARD		
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 with **Realizing Others Outstanding Talents, LLC (M/WBE – African American)**, 395 Alexander Street, Unit 9, Rochester, NY, to provide 40 training sessions called ROOTSHOPS, workshops designed to instill core values, life skills and social and personal development, for Grades 7-8 male students of Joseph C. Wilson Magnet High School: Foundation Academy, for the period February 18, 2011, or as soon thereafter as the Agreement is fully executed, through May 31, 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 Commissioner Powell
Adopted 7-0**

Resolution No 2010-11: 563

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with BOCES Rensselaer

Columbia Greene Counties, 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 provide consulting services, workshops and reference materials regarding New York State (NYS) Aid to enable the District to remain current on issues and maximize NYS Aid, for the period February 18, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Two Thousand Nine Hundred Ninety Dollars (\$2,990.00), funded by the Office of Budget and Revenue, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objectives: 3

Justification: Aligns services with school and district priorities.

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

Resolution No 2010-11: 564

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with BOCES Rensselaer Columbia Greene Counties, 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 provide 10 professional development sessions to District teachers to learn about their leadership style and how new Annual Professional Performance Review regulations and teaching standards impact principals and teachers, development of career pathway action plans to connect the District's strategic plan to daily operations of the school and provide the necessary tools, strategies and knowledge to ensure that 21st century Career and Technical Education programs are being delivered, for the period February 18, 2011, or as soon thereafter as the Agreement is fully executed, through June 15, 2011, for a sum not to exceed Twenty Two Thousand Five Hundred Dollars (\$22,500.00), funded by the Perkins Secondary Grant, through the Department of Career and Technical Education, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objectives: 1 – 4

Strategic Goal: 3; Objective: 1

Strategic Goal: 4; Objective: 1

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. 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. Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction. Creates work related agreements with clients that include preparing students and staff for the 21st Century. Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. Develops school and district leaders' ability to support and promote quality teaching. Provides leadership in the design and reorganization of current school portfolio. Supports in the development of process, procedures and protocols to diversify school choice. Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction. Develops leaders who use research to create and sustain school cultures that are consistently focused on results based instructional excellence and continuous improvement. Promote quality teaching. Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

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

Resolution No 2010-11: 565

By Member of the Board Vice President Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester**, Warner Graduate School, Dewey Hall 4-160 B, Rochester, NY, to provide strategies for teaching History in grades K-2 and provide professional development workshops for teachers on planning highly engaging and meaningful American History instruction, researched-based instructional practices and incorporation of strategies and meaningful lesson planning, for the period March 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Teaching American History – Historical Journey Grant, through the Office of Social Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester**, Warner Graduate School, Dewey Hall 4-160 B, Rochester, NY, to provide strategies for teaching History in grades 3-5 and provide professional development workshops for teachers on planning highly engaging and meaningful American History instruction, researched-based instructional practices and incorporation of strategies and meaningful lesson planning, for the period March 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Teaching American History – Elementary Historians Grants,

through the Office of Social Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester**, Warner Graduate School, Dewey Hall 4-160 B, Rochester, NY, to provide strategies for teaching History in grades 7-12 and provide professional development workshops for teachers on planning highly engaging and meaningful American History instruction, researched-based instructional practices and incorporation of strategies and meaningful lesson planning, for the period March 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Teaching American History – Teaching as Historians Grant, through the Office of Social Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: 2

Justification: Develops Content Knowledge that incorporates culturally responsive perspectives. Develops the skills needed to support learning community participation.

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

Resolution No 2010-11: 566

By Member of the Board Vice President Cruz

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective February 17, 2011 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

LEA Representatives

Lawrence Bridge
Laurie Buchko
Griffin Coles
Kevin Hayes
Amy Lewis
Paula Linza

Melissa Neill-Adams
MaryLu Schoeneman
Mary Beth Steele
Sara Walter
Jamesha Wilson-Snider

Strategic Goal: 4; Objective: 2

Justification: Develops materials families can use to support the school's instructional program and the education of children.

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

Resolution No 2010-11: 567

By Member of the Board Vice President Cruz

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective February 17, 2011 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

LEA Representatives

Linda Blankenhorn
Amy Mastowski
Sally Regoord
Linda Storti

Strategic Goal: 4; Objective: 2

Justification: Develops materials families can use to support the school's instructional program and the education of children.

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

Motion to refer Amendments to Financial Reporting & Resolutions Policy No. 6630 (Resolution No. 2010-11: 568) to the Policy Committee for further discussion.

Resolution No 2010-11: 568

Amendments to Financial Reporting & Resolutions Policy – 6630

By Member of the Board

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

Motion to refer Authorization of Contracts Policy No. 6745 (Resolution No. 2010-11: 569) to the Policy Committee for further discussion.

Resolution No 2010-11: 569

Authorization of Contracts Policy – 6745

By Member of the Board

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

Resolution No 2010-11: 570

Placeholder removed

Resolution No 2010-11: 571

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 479, dated January 27, 2011, be, and hereby is, **amended to change the title of the competitive provisional appointment** granted to Jackie Cotto, from Clerk III Bilingual to Clerk II Bilingual, effective December 20, 2010.

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

Resolution No 2010-11: 572

Placeholder removed

Resolution No 2010-11: 573

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective February 28, 2011:

Woodard, Terri, Acting Assistant Director, OACES, \$65,000

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

Resolution No 2010-11: 574

By Member of the Board Vice President Cruz

RESOLVED, that the Board of Education having voted at an Executive Session on November 18, 2010, to prefer charges under Education Law § 3020-a seeking to terminate the employment of tenured teacher Danielle Kotmel due to lack of certification in the tenure area of appointment and having received no request for a hearing on the charges, hereby terminates Ms. Kotmel’s employment as a tenured Science teacher for the District.

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

Resolution No 2010-11: 575

By Member of the Board Vice President Cruz

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

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Marlene Blocker
Budget Code: 5132 E 29105 2110 0268 Special Funds
Description / Justification: Teachers will provide additional instructional support in the Extended Day Program. This additional support will include all core content areas and technology.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Tina	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Courtney, Mary	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Daswani-Alva, Lisa	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Green, Synthia	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Hauck, Alissa	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Hill, Ruth	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
McDonald, Stefan	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Toates, Jason	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Wilmarth, Anneliese	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Zalewski, Sandra	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.
Ziarno, Stacey	2/28 – 6/16/11	RECI - Teacher	58 hrs.	\$37/hr.

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

Resolution No 2010-11: 576

By Member of the Board Vice President Cruz

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

Division Chief: Anne Brown Scott
Principal/Director: Sherri Armstrong
Budget Code: 5124 E 14402 2020 0300 – Administrator – Special Funds
 5124 E 14402 2110 0300 – Teachers - Special Funds
Description / Justification: Saturday School Program - Administrator and Teachers will provide instructional support to students in grades 3-6 in preparation of the NYS ELA and Math exam.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Armstrong, Sherri	3/5/11 – 5/7/11	#44 - Principal	32 hrs.	1/260 th
Buck, Steven	3/5/11 – 5/7/11	#44 – Teacher	24 hrs.	\$37/hr.
Buttars, Tracy	3/5/11 – 5/7/11	#43 – Teacher	24 hrs.	\$37/hr.
Franz, Caitlin	3/5/11 – 5/7/11	#44 – Teacher	24 hrs.	\$37/hr.
Griffin, Sonja	3/5/11 – 5/7/11	#44 – Teacher	24 hrs.	\$37/hr.
Lynch, Brian	3/5/11 – 5/7/11	#43 – Teacher	24 hrs.	\$37/hr.
Manley, E’Shantee	3/5/11 – 5/7/11	#43 – Teacher	24 hrs.	\$37/hr.
Middleton, Leslie	3/5/11 – 5/7/11	#44 – TOA	24 hrs.	\$37/hr.
Osbourne, Cherill	3/5/11 – 5/7/11	#44 – Teacher	24 hrs.	\$37/hr.
Schindler, Elizabeth	3/5/11 – 5/7/11	#44 – Teacher	24 hrs.	\$37/hr.
Taylor, Lieselle	3/5/11 – 5/7/11	#44 - Teacher	24 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132 E 26304 2110 0300 – Special Funds
Description / Justification: Teachers and a Counselor will provide additional academic support for students in grades 9 - 12 for credit recovery, credit advancement and Regents Prep before and after school every school day.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boland, Lia	2/28/11-6/14/11	Jefferson-Teacher	125 hrs.	\$37/hr.
Chiesi, Danielle	2/28/11-6/14/11	Jefferson-Teacher	125 hrs.	\$37/hr.
Laiosa, Sarah	2/28/11-6/14/11	Jefferson-Teacher	125 hrs.	\$37/hr.
Orden, Terri	2/28/11-6/14/11	Jefferson-Counselor	125 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Mary Andrecolich-Diaz

Budget Code: 5132 E 26304 2020 0300 – Administrator – Special Funds
 5132 E 26304 2110 0300 – Teachers – Special Funds
Description / Justification: Administrator, Teachers and a Counselor will provide additional academic support for students for credit recovery, credit advancement and Regents State Exam Prep on Saturdays.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	2/19/11 - 6/11/11	Jefferson - Principal	60 hrs.	1/260th
Altier, Annamaria	2/19/11 - 6/11/11	Jefferson-Teacher	52.5 hrs.	\$37/hr.
Burgos, Wilson	2/19/11 - 6/11/11	Jefferson-Teacher	52.5 hrs.	\$37/hr.
Duffy, Peter	2/19/11 - 6/11/11	Jefferson-Teacher	52.5 hrs.	\$37/hr.
Higgins, Kelly	2/19/11 - 6/11/11	Jefferson-Teacher	52.5 hrs.	\$37/hr.
Orden, Terri	2/19/11 - 6/11/11	Jefferson-Counselor	52.5 hrs.	\$37/hr.

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

Resolution No 2010-11: 577

By Member of the Board Vice President Cruz

Resolved, that the Board of Education does hereby amend the General Fund for 2010-11 to \$579,683,720, an overall increase of \$498,844. This adjustment includes increases of \$1,491,344 to New York State Aid, \$7,500 to Other Local Revenue, and a decrease of - \$1,000,000 to Federal Medicaid Revenue.

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

Resolution No 2010-11: 578

By Member of the Board Vice President Cruz

Resolved, that the Board of Education does hereby amend the Grant Fund for 2010-11 to \$112,338,645, an overall increase of \$1,045,226. This adjustment includes \$207,690 for the Fresh Fruit and Vegetable Program, \$156,923 for Greater Rochester Health Foundation, \$101,263 for Genesee Community College Perkins, \$120,529 for Universal Pre-Kindergarten, \$210,870 for Advanced Placement Incentive, and all other net grant changes of \$247,951 million.

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

Resolution No 2010-11: 579

By Member of the Board Vice President Cruz

Resolved that the City School District Budget for the 2010-11 School Year be amended as follows: General Fund to \$579,683,720; Grant Fund to \$112,338,645; School Food Service Fund unchanged at \$16,090,000; for a 2010-11 Budget total of \$708,112,365.

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

Resolution No 2010-11: 580

By Member of the Board Vice President Cruz

WHEREAS, by Resolution No. 2010-11: 271, adopted on September 23, 2010, the Board authorized the Superintendent to enter into an Agreement with Ascendant Strategy Management Group, LLC, to provide leadership in developing a strategy map incorporating the Balanced Scorecard for success towards fulfilling the Strategic Plan goals, for the period September 24, 2010, or as soon thereafter as the Agreement was fully executed, through June 30, 2011, for a sum not to exceed Sixty Nine Thousand Six Hundred Dollars (\$69,600.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	17,200	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to amend the Agreement with Ascendant Strategy Management Group, LLC, to provide additional services and to extend the term of the Agreement through August 31, 2011; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Ascendant Strategy Management Group, LLC**, 75 Arlington Street, 5th Floor, Boston, MA, to facilitate strategy review meetings with the Executive Committee and assist in preparation for strategy review meetings by gathering and inputting data to ClearPoint Strategy, a software-as-a-service Balanced Scorecard design, management, and reporting tool that helps organizations manage strategy review meetings, build scorecards and dashboards, and manage projects, through August 31, 2011, for an additional sum not to exceed Seventeen Thousand Two Hundred Dollars (\$17,200.00), 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: 5; Objectives: 2 & 4

Justification: Provides an array of data-related services. Develops the capacity of school and district leaders to evaluate staff development initiatives.

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

Resolution No 2010-11: 581

By Member of the Board Vice President Cruz

WHEREAS, the terms of the Teaching American History – Teaching as Historians Grant and the Advanced Placement Incentive Program Grant require certain services; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	33,600	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	33,600	100

WHEREAS, the District wishes to enter into an Agreement with the College Board, to provide the services required by the terms of the Grants; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **College Board**, 45 Columbus Avenue, New York, NY, to provide up to eight professional development sessions for Advanced Placement training for District teachers, for the period April 9, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Thirty Three Thousand Six Hundred Dollars (\$33,600.00), funded by the Office of Academic Support, the Teaching American History – Teaching as Historians Grant and the Advanced Placement Incentive Program Grant, through the Office of Academic Support, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Strategic Goal: 2; Objective: 2

Strategic Goal: 3; Objectives: 1, 2

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. 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 moving towards a college-going culture. Develops Pedagogical practices with high validity and are research-based. Develops Content Knowledge that incorporates culturally responsive perspectives. Develops the skills needed to support learning community participation.

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

Resolution No 2010-11: 582

Resolution pulled.

Resolution No 2010-11: 583

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

WHEREAS, the Act authorized the RJSCB to enter into a cooperative agreement with the City and the District to carry out the purposes of the Act, and the Rochester School Facilities Modernization Program (“FMP”); and

WHEREAS, by Resolution No. 2009-10: 510, adopted on January 7, 2010, the Board authorized the Superintendent and the President of the Board of Education to execute the Cooperative Agreement, by and among the City, the District and the RJSCB; and

WHEREAS, on February 22, 2010, the District entered into the Cooperative Agreement in order to clarify, among other things, the agency arrangement and the delegation of authority between the City and the District, on the one hand, and the RJSCB, on the other, as well as their respective obligations and expectations to achieve the purposes of the Act; and

WHEREAS, the Cooperative Agreement authorizes the District to pay start-up and administrative costs of the RJSCB in order for the RJSCB to carry out its duties under the Act; and

WHEREAS, in anticipation of the need to procure legal advice, assistance and counsel related to FMP administrative and start-up tasks, the RJSCB issued a Request for Proposal (RFP) in 2009, and based upon the evaluation of the award criteria set forth in the RFP, the RJSCB selected Harter, Secrest & Emery, LLP; and

WHEREAS, by Resolution No. 2010-11: 278, adopted on September 23, 2010, the Board authorized the Superintendent to pay Harter, Secrest, Emery, LLP, for services rendered to the RJSCB, in the amount of Sixty Thousand Seven Hundred Twenty-Seven Dollars Twenty-Five Cents (\$60,727.25), and

WHEREAS, the RJSCB has required additional legal services for administrative and start-up activities that were performed by Harter, Secrest & Emery, LLP in the amount of \$35,787.00 for the period ending November 30, 2010; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to pay **Harter, Secrest, Emery, LLP**, 1600 Bausch & Lomb Place, Rochester, NY, for services rendered to the Rochester Joint Schools Construction Board (RJSCB), in the amount of Thirty-

Five Thousand Seven Hundred Eighty-Seven Dollars (\$35,787.00), funded by the Cash Capital Fund; and

WHEREAS, in anticipation of the need to procure Independent Compliance Officer Services described in the Act, the RJSCB issued a Request for Proposal (RFP) dated April 26, 2010, and based upon the evaluation of the award criteria set forth in the RFP, the RJSCB selected Landon & Rian Enterprises, Inc.; and

WHEREAS, the RJSCB entered into an Agreement with Landon & Rian Enterprises, Inc., to provide Independent Compliance Officer Services in connection with Stage 1 (Master Plan Development) and Stage 2 (Pre-construction) of the FMP, for an aggregate amount not to exceed Two Hundred Thousand Dollars (\$200,000.00); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to pay **Landon & Rian Enterprises, Inc.**, 3699 West Henrietta Road, Rochester, NY, for professional services rendered or to be rendered to the Rochester Joint Schools Construction Board (RJSCB) in connection with Stage 1 of the Rochester School Facilities Modernization Program, in an amount not to exceed Twenty Thousand Dollars (\$20,000.00), funded by the Cash Capital Fund.

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

Resolution No 2010-11: 584

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that Bausch & Lomb, Inc. has donated two pieces of weight equipment valued at \$700 to be used for the Department of Health, Physical Education and Athletics at Northeast and Northwest College Preparatory High School at Douglass Campus as part of the Physical Education curriculum and athletic program as a whole, and

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

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

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

Resolution No 2010-11: 585

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that M/E Engineering has donated \$1,500.00 to be used to supply start-up funding for the newly formed Green school clubs at School Without Walls Commencement Academy and Nathaniel Rochester Community School No. 3, and

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

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

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

Resolution No 2010-11: 586

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that First Niagara Bank Foundation has donated \$5,000.00 to be used at the Principal's discretion for the benefit of students at John Walton Spencer School No. 16, and

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

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

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

Resolution No 2010-11: 587

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that Xerox Corporation has donated \$6,320.00 to be used for support of the FIRST Robotics Program in the Rochester City School District and specifically the Hart Street facility, and

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

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

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

Resolution No 2010-11: 588

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that Kristen Moulton, RN, MS and Denise Clough has donated hats, gloves, scarfs and socks valued at \$850.00 to be used by kindergarten through third grade students at Dr. Walter Cooper Academy School No. 10, Nathaniel Hawthorne School No. 25, Dr. Louis A. Cerulli School No. 34 and Lincoln Park School No. 44, and

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

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

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

Resolution No 2010-11: 589

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that the East High Alumni Class from 1980-1989 has donated \$500.00 to be used by the Math department to purchase supplies such as calculators, rulers and batteries for students at East High School, and

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

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

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

Resolution No 2010-11: 590

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that Target has donated \$500.00 to be used to fund a field trip for ELL students of Joseph C. Wilson Magnet High School Commencement Academy to explore Letchworth State Park to conduct research to author a book suitable for students in grades 3-5, and

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

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

Seconded by Member of the Board Commissioner Powell

Adopted 7-0

Resolution No 2010-11: 591

By Member of the Board Vice President Cruz

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

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Sylvia Cooksey
Budget Code: 5124 E 11602 2020 0300 Special Funds
Description / Justification: Administrator will provide support in the Saturday School Program.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Doway, Gilbert	3/5/11 - 5/7/11	Administrator	28 hrs.	1/260 th

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Sylvia Cooksey
Budget Code: 5124 E 11602 2110 0300 Special Funds
Description / Justification: Teachers will provide additional instructional support in the Saturday School Program in English Language Arts and Math.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Stacie	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.
Cowles, Joan	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.
Evans, Leronn	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.
Franzese, Stacy	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.
Hall, Kerry	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.
Leblanc, Rosalind	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.
Milian, Ana	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.
Rice, Quiana	3/5/11 - 5/7/11	#16 – Teacher	21 hrs.	\$37/hr.

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

Resolution No 2010-11: 592

Standard Work Day and Reporting Resolution

By Member of the Board Vice President Cruz

Resolved, that the Board of Education of the Rochester City School District hereby establishes the following as standard work days for elected officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

Rochester City School District Elected Officials (Board of Education)						
Title	Name	Social Security Number (Last 4 Digits)	Registration Number	Standard Work Day (hrs/day)	Term Begins/Ends	Days/Month
Board Member	Melisa Campos	xxxx	xxxxxxxx	6	1/1/2008 - 12/31/2011	14
Board Member	Jose Cruz	xxxx	xxxxxxxx	6	1/1/2010 - 12/31/2013	14
Board Member	Cynthia Elliott	xxxx	xxxxxxxx	6	1/1/2010 - 12/31/2013	14
Board Member	Malik Evans	xxxx	xxxxxxxx	6	1/1/2008 - 12/31/2011	14
Board Member	Willa Powell	xxxx	xxxxxxxx	6	1/1/2008 - 12/31/2011	6
Board Member	Van H. White	xxxx	xxxxxxxx	6	1/1/2010 - 12/31/2013	14
Board Member	Allen Williams	xxxx	xxxxxxxx	6	1/1/2008 - 12/31/2011	14

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

Resolution No 2010-11: 593

By Member of the Board Vice President Cruz

WHEREAS, on February 3, 2011, a civil action was filed by employee Robert V. Sutera against the School District in the United States District Court for the Western District of New York, seeking compensatory and punitive damages against the Rochester City School District and various current and former employees of the School District; and

WHEREAS, the current and former employees of the School District named in the action include: Joseph Griffin, Margaret Civiletti, Joel Jimenez, Robert Crane, Nick Russo, John Goodwin and Doug Baker (the “ Individual Defendants”); and

WHEREAS, the District seeks authorization to provide defense and indemnification to the Individual Defendants in order to supplement any obligations to defend and indemnify pursuant to collective bargaining agreements, the Education Law and other applicable laws; therefore be it

RESOLVED, that the Superintendent, or his designee, be, and hereby is, authorized to provide defense and indemnification, for compensatory and punitive damages, at the discretion of the General Counsel, to the Individual Defendants related to the above referenced proceedings; and be it further

RESOLVED, that this authorization for defense and indemnification is limited to the

litigation named herein, and does not create any obligation beyond the scope authorized herein.

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

Resolution No 2010-11: 594

By Member of the Board Commissioner White

Whereas, the Rochester Board of Education is committed to the goal of high student performance in all core subject areas; and

Whereas, the Rochester City School District is committed to the alignment of national, state and local standards for Social Studies; and

Whereas, the current Kindergarten, 1st and 2nd grade textbooks do not reflect current initiatives, events and research related to Social Studies curricula, standards, instruction and assessment; and

Whereas, a committee of teachers, administrators, and parents convened for the purpose of making a textbook recommendation and have conducted a thorough research of available resources, based on specific criteria and determined that the following textbooks will meet the instructional needs of our students:

Pearson – Scott Foresman Grade Kindergarten “Here We Go”

Pearson – Scott Foresman Grade 1 “All Together”

Pearson – Scott Foresman Grade 2 “People and Places”

Whereas, these findings were presented to the Board of Education through the Excellence in Student Achievement Committee of the Whole on May 13, 2010 and June 10, 2010; therefore be it

Resolved, that, upon the recommendation of the Superintendent of Schools, the above referenced textbooks be, and hereby are approved for use in secondary schools in the Rochester City School District, effective July 1, 2010.

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

Resolution No 2010-11: 418a**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: Jennifer Gkourlias

Budget Code: 5152 E 73616 2070 0479 Special Aid Funds

Description: Teacher compensation for the development of units of study resulting from the Growing Up In America Grant workshop series. Teachers participate in intensive, content centered activities that focus on African-Americans and Latinos in American history.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Alston, Andrea	5/18/11-5/31/11	#33 - Teacher	28 hrs.	\$33/hr.
Barattini, Valerie	5/18/11-5/31/11	#44 - Teacher	28 hrs.	\$33/hr.
Barber, Melissa	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Benvenuto , Peter	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Bianco-Rion, Mary Rose	5/18/11-5/31/11	#5 - Teacher	28 hrs.	\$33/hr.
Blazak , Margot	5/18/11-5/31/11	#35 - Teacher	28 hrs.	\$33/hr.
Bollino, Tamacy	5/18/11-5/31/11	#35 - Teacher	28 hrs.	\$33/hr.
Bub, Sally	5/18/11-5/31/11	#23 - Teacher	28 hrs.	\$33/hr.
Buckett, Cristine	5/18/11-5/31/11	#9 - Teacher	28 hrs.	\$33/hr.
Burke, Amanda	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Burley , Hannah	5/18/11-5/31/11	#35 - Teacher	28 hrs.	\$33/hr.
Carballada, Michele	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Cerone, Jeanne	5/18/11-5/31/11	#22 - Teacher	28 hrs.	\$33/hr.
Chinappi, Katherine	5/18/11-5/31/11	#8 - Teacher	28 hrs.	\$33/hr.
Clarke, Kathy	5/18/11-5/31/11	#1 -Teacher	28 hrs.	\$33/hr.
Clayton, Lisa	5/18/11-5/31/11	TOA	28 hrs.	\$33/hr.
Coons, Nancy	5/18/11-5/31/11	#33 - Teacher	28 hrs.	\$33/hr.
Cope, Sherry	5/18/11-5/31/11	#54 - Teacher	28 hrs.	\$33/hr.
Davis, Khieta	5/18/11-5/31/11	TOA	28 hrs.	\$33/hr.
Derleth , Ana	5/18/11-5/31/11	#35 - Teacher	28 hrs.	\$33/hr.
Diaz, Mariella	5/18/11-5/31/11	TOA	28 hrs.	\$33/hr.
Edwards, Shelley	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Farmer, Tracey	5/18/11-5/31/11	#52 - Teacher	28 hrs.	\$33/hr.
Ferguson, Nancy	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Freedman, Sandy	5/18/11-5/31/11	#2 - Teacher	28 hrs.	\$33/hr.

Futrell, Paula	5/18/11-5/31/11	#45 - Teacher	28 hrs.	\$33/hr.
Gardner, Shannon	5/18/11-5/31/11	#9 - Teacher	28 hrs.	\$33/hr.
Gilroy, Carrie	5/18/11-5/31/11	#5 - Teacher	28 hrs.	\$33/hr.
Green, Danette	5/18/11-5/31/11	#8 - Teacher	28 hrs.	\$33/hr.
Hine, Amy	5/18/11-5/31/11	TOA	28 hrs.	\$33/hr.
Hochadel, Shawna	5/18/11-5/31/11	#33 - Teacher	28 hrs.	\$33/hr.
Kanealey, Michelle	5/18/11-5/31/11	#14 - Teacher	28 hrs.	\$33/hr.
Koperski, Donna	5/18/11-5/31/11	#35 - Teacher	28 hrs.	\$33/hr.
Kumlander, Tricia	5/18/11-5/31/11	#54 - Teacher	28 hrs.	\$33/hr.
Lange-Geyer, Erika	5/18/11-5/31/11	#6 - Teacher	28 hrs.	\$33/hr.
Lanz, Shannon	5/18/11-5/31/11	#33 - Teacher	28 hrs.	\$33/hr.
LeBlanc, Rosalind	5/18/11-5/31/11	#16 - Teacher	28 hrs.	\$33/hr.
Ludwig, Virginia	5/18/11-5/31/11	TOA	28 hrs.	\$33/hr.
Lyon, Deborah J.	5/18/11-5/31/11	# 33 - Teacher	28 hrs.	\$33/hr.
Marshall, Michelle	5/18/11-5/31/11	#33 - Teacher	28 hrs.	\$33/hr.
McFarlane, Leslie	5/18/11-5/31/11	#6 - Teacher	28 hrs.	\$33/hr.
Medina-Colon, Estelle	5/18/11-5/31/11	#15 - Teacher	28 hrs.	\$33/hr.
Miskell, Mary	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Morales-McBride, Martha	5/18/11-5/31/11	#33 - Teacher	28 hrs.	\$33/hr.
Mori, Michael	5/18/11-5/31/11	#7 - Teacher	28 hrs.	\$33/hr.
O'Rourke, Wendy	5/18/11-5/31/11	#35 - Teacher	28 hrs.	\$33/hr.
Petkus , Sheryl	5/18/11-5/31/11	#57 - Teacher	28 hrs.	\$33/hr.
Rajca, Rita	5/18/11-5/31/11	#8 - Teacher	28 hrs.	\$33/hr.
Reber, Dianne	5/18/11-5/31/11	#8 - Teacher	28 hrs.	\$33/hr.
Reuter, Susen	5/18/11-5/31/11	#22 - Teacher	28 hrs.	\$33/hr.
Roberts, Ellen	5/18/11-5/31/11	TOA	28 hrs.	\$33/hr.
Rubin, Candace	5/18/11-5/31/11	NSTAR - Teacher	28 hrs.	\$33/hr.
Scott, Liz	5/18/11-5/31/11	#14 - Teacher	28 hrs.	\$33/hr.
Shephard, Kim	5/18/11-5/31/11	#44 - Teacher	28 hrs.	\$33/hr.
Tejada, Carolyn	5/18/11-5/31/11	#8 - Teacher	28 hrs.	\$33/hr.
Wales, Brigitte	5/18/11-5/31/11	#15 - Teacher	28 hrs.	\$33/hr.
Wells, Catherine	5/18/11-5/31/11	#29 - Teacher	28 hrs.	\$33/hr.
Westendorf, Nancy	5/18/11-5/31/11	#1 - Teacher	28 hrs.	\$33/hr.
White, Loretta	5/18/11-5/31/11	#1 - Teacher	28 hrs.	\$33/hr.
Williams, Mary	5/18/11-5/31/11	#33 - Teacher	28 hrs.	\$33/hr.
Wilson, Celeste	5/18/11-5/31/11	#9 - Teacher	28 hrs.	\$33/hr.
Wright, Carrie	5/18/11-5/31/11	#54 - Teacher	28 hrs.	\$33/hr.

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