

HUMAN CAPITAL INITIATIVES

Resolution No 2011-12: 728

By Member of the Board Commissioner White

Resolved, that, upon the recommendation of the Superintendent of Schools, the employees listed below, having satisfactorily completed their probationary service allowed under State Law and required by the Board of Education, is (are) **granted tenure**, effective on the dates indicated, and be it further

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

Name	Tenure Area (Description)	Effective Date
Kliwer, Scott	Bracket III (Assistant Principal)	June 30, 2012
Rees, Jennifer	Bracket III (Assistant Principal)	June 30, 2012
Bemish, Stephanie	Director of Assessment & Related Svcs. (Bracket II)	June 30, 2012
Bermudez-Merner, Carmen	Director of Specialized Services (Bracket II)	June 30, 2012
McLaughlin, Alecia	Program Administrator (Bracket II)	June 30, 2012
Perez, Maycanitza	Program Administrator (Bracket II)	June 30, 2012
Smith, Christopher	Program Administrator (Bracket II)	June 30, 2012

Seconded by Member of the Board Commissioner Adams
Adopted 6-0 with Commissioner Elliott absent

Resolution No 2011-12: 729

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below, is (are) **appointed to the teacher tenure area** shown, with the effective date, probationary period, and salary stated.

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
Daswani de Alva, Lisa	English as a Second Language	ESOL	May 29, 2012 - May 28, 2014	\$50,808/yr.

Seconded by Member of the Board Commissioner White
Adopted 7-0

Resolution No 2011-12: 730

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below, is (are) **appointed to PART-TIME positions within the teacher tenure area** shown, with the effective date, and salary stated. Be it noted that no seniority or tenure shall accrue during such part-time service.

Name	Tenure Area (Description)	FTE	Effective Date	Salary
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Seconded by Member of the Board

Resolution No 2011-12: 731

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below is (are) **appointed to the administrative tenure area and the assignment shown**, with the effective date, probationary period and salary stated.

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
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Seconded by Member of the Board

Resolution No 2011-12: 732

By Member of the Board Commissioner Powell

Resolved, that, the Board of Education upon the recommendation of the Superintendent of Schools, the person(s) listed below is (are) **assigned to the “acting” position** shown, at the salary and effective date stated:

Name	Acting Assignment	Location	Effective Date	Salary
Boyle, Rebecca	Principal (Bracket I)	School No. 39	May 4, 2012	\$115,032/yr.

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

Resolution No 2011-12: 733

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, that the Board of Education, upon the recommendation of the Superintendent of Schools, the person(s) listed below is (are) **appointed** as a CONTRACT SUBSTITUTE in the tenure area and for the period and salary stated.

Name	Tenure Area (Description)	Duration	Salary
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Seconded by Member of the Board

Resolution No 2011-12: 734

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below is (are) **PROVISIONALLY appointed** to the listed Competitive Civil Service titles, with the salary and effective dates noted.

Name	Job Title	Salary	Effective Date
Bradley, Eugene	Custodian Engineer	\$16.71/hr.	April 16, 2012
Davis, William	Custodian Engineer	\$16.07/hr.	April 16, 2012

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

Motion to separate Resolution No. 2011-12: 735 into Resolution No. 2011-12: 735a and Resolution No. 2011-12: 735b. Motion carries 7-0.

Resolution No 2011-12: 735a

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below is (are) **PERMANENTLY appointed**, subject to required statutory and contractual probationary period(s), to the listed classified Civil Service titles, with the salary, and effective dates noted.

Name	Job Title	Classification	Salary	Effective Date
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Bain, Derrick	Asst. Custodian Engineer	Competitive	\$13.41/hr.	May 4, 2012
Berrios, Ricardo	Asst. Custodian Engineer	Competitive	\$13.41/hr.	May 4, 2012
Betancourt Jr., Daniel	Asst. Custodian Engineer	Competitive	\$12.39/hr.	May 4, 2012
Coan, Gary	Asst. Custodian Engineer	Competitive	\$12.39/hr.	May 4, 2012
Cruz-Caraballo, Jose	Asst. Custodian Engineer	Competitive	\$12.39/hr.	May 4, 2012
Hardy, Leroy	Asst. Custodian Engineer	Competitive	\$12.90/hr.	May 4, 2012
Jackson, Joseph	Asst. Custodian Engineer	Competitive	\$12.39/hr.	May 4, 2012
Ladd, Kenneth	Asst. Custodian Engineer	Competitive	\$12.39/hr.	May 4, 2012
LaPiana, Vincent	Asst. Custodian Engineer	Competitive	\$12.39/hr.	May 4, 2012
Vargas, Mayra	Asst. Custodian Engineer	Competitive	\$21.68/hr.	May 4, 2012
Williams, Darnell	Cleaner	Labor	\$9.03/hr.	May 29, 2012

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

Resolution No 2011-12: 735b

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below is (are) **PERMANENTLY appointed**, subject to required statutory and contractual probationary period(s), to the listed classified Civil Service titles, with the salary, and effective dates noted.

Name	Job Title	Classification	Salary	Effective Date
Daniels, Chotsani	Occupational Therapist Supervising Custodian	Competitive	\$34.97/hr.	May 1, 2012
Griffin, Joseph	Engineering	Competitive	\$94,245/yr.	May 4, 2012

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

Resolution No 2011-12: 736

By Member of the Board Commissioner Powell

Resolved, that the **retirements** of the person(s) listed below are accepted and effective on the date(s) listed and may not be revoked.

Name	Tenure Area (Description) or Job Title	Effective Date
Rubenstein, Bonnie J.	Director of Guidance (Bracket II)	June 30, 2012
Scott, Elizabeth	English as a Second Language	June 23, 2012
Rhynes, Carrie	Food Service Helper	June 25, 2012
Snead, Austin	Physical Education	June 23, 2012
Passmore, Davis	Project Worker	May 15, 2012
Hill, Donna	School Health Coordinator	June 30, 2012
Jensen, Christine	School Media Specialist (Library)	July 1, 2012
Connaughton, Melanie	School Psychologist	July 1, 2012
Colon, David	Special Education	May 14, 2012
Techeney, Diane	Special Education	June 22, 2012

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

Motion to amend Resolution No. 2011-12: 737 to add Dannielle Werwinski for consideration made by Commissioner White, seconded by Commissioner Powell. Motion carries 6-0 with Commissioner Elliott absent.

Resolution No 2011-12: 737

By Member of the Board Commissioner Powell

Resolved, that the **resignations** of the person(s) listed below are accepted and effective on the dates(s) listed and may not be revoked.

Name	Tenure Area (Description) or Job Title	Effective Date
McEvoy, Joseph	Mathematics	June 30, 2012
Phillips, Molly	Senior Audit Specialist	May 8, 2012
Miller, Karen	Special Education	June 23, 2012
Werwinski, Danielle	Science	May 25, 2012

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

Motion to amend Resolution No. 2011-12: 738 to withdraw Dannielle Werwinski from consideration made by Commissioner White, seconded by Commissioner Powell. Motion carries 6-0 with Commissioner Elliott absent.

Superintendent Vargas amended Resolution No. 2011-12: 738 to withdraw Carol Jones from consideration.

Resolution No 2011-12: 738

By Member of the Board Commissioner Powell

Resolved, that the person(s) listed below is (are) **terminated** from the position(s) shown and as of the effective date indicated.

Name	Tenure Area (Description) or Job Title	Effective Date
Torres, Johnny	Assistant Custodian Engineer	May 5, 2012
Johnson, Jason	Bracket III (Assistant Principal)	May 25, 2012
Santana, Maribel	Bus Attendant	April 28, 2012
Tolliver, Laurreta	Cleaner	May 7, 2012
Malette, Christine	Food Service Helper	May 12, 2012
Edwards, Ernest	Paraprofessional	January 7, 2010
Jones, Carol	Principal (Bracket I)	June 30, 2012
Colon, Daniel	School Sentry I – Bilingual	May 4, 2012

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

Resolution No 2011-12: 739

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below are granted a **leave of absence, without pay**, beginning on and continuing through the dates indicated, subject to the requirements of the applicable collective bargaining agreement.

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Cotto, Roberto	Custodial Assistant	March 15, 2012 – March 14, 2013	Article XVIII.1.b
Williams, Nickolas	Custodial Assistant	April 21, 2012 – April 20, 2013	Article XVIII.3.b
Ferreira, Sonia	Elementary	September 1, 2012 - June 13, 2013	Section 42.6.a
Spano, Mariel	Media Communications	July 1, 2012 - June 30 2013	Section 42.6.a
Scott, Shavonne	Paraprofessional	May 7, 2012 - June 21, 2012	Section 23.p
Roness, Chaya	Speech & Hearing	September 4, 2012 - June 21, 2013	Section 42.6.a

Sims, Jackie	Teacher Assistant	May 7, 2012 - June 21, 2012	Section 23.p
Campbell, Hakila	Troubleshooter	January 11, 2012 - May 11, 2012	Article XVIII.3.b

Seconded by Member of the Board Commissioner White
Adopted 7-0

Resolution No 2011-12: 740

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, that, upon the recommendation of the Superintendent of Schools, the person(s) listed below are **granted paid leave(s) of absence** for the time period(s) indicated, subject to the requirements of the listed and other related provisions of the applicable collective bargaining agreement(s).

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
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Seconded by Member of the Board

Resolution No 2011-12: 741

By Member of the Board Commissioner Powell

Resolved, that the resolutions listed below are hereby **AMENDED** as set forth below:

Original Resolution	Effective Date	Amendment
Resolution No. 2011-12: 659	March 26, 2012	Change appointment from Competitive to Competitive Provisional for Timothy Lockwood.
Resolution No. 2011-12: 659	April 26, 2012	Rescind non-competitive appointment for Pe'Cola Sims.
Resolution No. 2011-12: 660	July 1, 2012	Change the spelling of the last name of Victoria Bond to Bona.
Resolution No. 2011-12: 660	June 23, 2012	Rescind retirement for Armand Alesi.
Resolution No. 2011-12: 662	March 19, 2012	Correct the first name of Robert Allen to Ronald Allen.

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

Resolution No 2011-12: 742

By Member of the Board Commissioner Powell

Resolved, that the teacher(s) and/or administrator(s) listed below is (are) **recalled to the part-time or substitute position**, in the tenure area and on the effective on the date indicated. Such named person(s) shall remain on the preferred eligibility list for their tenure area(s).

Name	Tenure Area (Description)	FTE	Duration
Mullen, Zenette	Special Education	0.50	May 16, 2012 - June 22, 2012

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

Resolution No 2011-12: 743

By Member of the Board Commissioner Powell

Resolved, that the Civil Service employees listed below is (are) **recalled from a preferred eligibility list**, to the job title and on the effective date indicated

Name	Job Title	Classification	Effective Date
Arroyo, Viviana	Paraprofessional	Non-Competitive	April 24, 2012

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

Resolution No 2011-12: 744

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, that the teacher(s), teaching assistant(s), and/or administrator(s) listed below is (are) **recalled from a preferred eligibility list**, to the tenure area and on the effective on the date indicated.

Name	Tenure Area (Description)	Effective Date
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Seconded by Member of the Board

Resolution No 2011-12: 745

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, pursuant to Education Law Section 2585 and the District's Collective Bargaining Agreements, the positions within the tenure areas of the individuals listed below have been **abolished** due to budgetary reductions and the employment of such individuals is terminated as of the listed effective date.

Be it further resolved that such individuals shall be placed on a **preferred eligibility list** for their listed tenure area in the order of their length of service as a professional educator in the District.

Name	Tenure Area (Description)	Effective Date
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Seconded by Member of the Board

Resolution No 2011-12: 746

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, pursuant to New York State Education Law and Civil Service Law and the District's Collective Bargaining Agreements, positions within the Civil Service job titles listed below shall be **abolished** as of the effective date shown and the employment of listed person(s) shall be terminated, and they shall be placed on a **preferred eligibility list** as required by law and/or contract.

Name	Job Title	Classification	Effective Date
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Seconded by Member of the Board

Resolution No 2011-12: 747

NO RESOLUTIONS FOR MAY

By Member of the Board

Resolved, pursuant to New York State Civil Service Law and the District's Collective Bargaining Agreements, the job titles of the person(s) listed below are **abolished** and, having exercised their rights under Civil Service Law § 80, such person(s) shall be **appointed** to the new positions shown.

Be it further resolved that such employee(s) shall be placed on a **preferred eligibility list** for their abolished job title in the order of their length of service in the classified civil service in the District.

Name	Abolished Job Title	Effective Date	New Job Title
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Seconded by Member of the Board

Resolution No 2011-12: 748

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 2011-2012 school year.

Division Chief: Anne Brown Scott

Principal/Director: Tracy DelGrego

Budget Code: 5124-F-13402-2805-0250 Special Funds

Description / Justification: To meet the objectives of our Title I parent funding teachers will provide grade level presentations of ELA standards, expectations and exemplars to parents. Parents will also be provided with information on summer ELA and math activities and Action Based Learning. These presentations will be held during the evening at School #34.

Strategic Plan: Goal: 5 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Blanchard, Jennifer	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
Delorm, Chantal	5/30/12	#34 - Teacher	2 hrs.	\$33/hr.
Fiermonte, Teresa	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
Gallina, Angelo	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
James, Kesha	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
Knaub, Denell	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
Luconte, Kristin	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
Moffat, Thomas	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
Mros, Stephanie	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.
Shear, Cynthia	5/30/12	#34 – Teacher	2 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Tracy DelGrego

Budget Code: 5152-F-13402-2070-0300 Special Funds

Description / Justification: The Instructional Council and RTI teams will participate in analysis of school wide academic data NWEA-MAP (Northwest Evaluation Association- Measures of Academic Progress), AIMswab (Achievement Improvement Monitoring System) Benchmarks and NYS ELA and math. The outcomes of this analysis will guide the development of Comprehensive Education Plan and identification of students for Title I summer program, as well as inform classroom instruction and identify goals and groups for Fall 2013 Response to Intervention services.

Strategic Plan: Goal: 5; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Campbell, Linda	6/1/12 -7/31/12	#34 -Teacher	6 hrs.	\$33/hr.
Fiermonte, Teresa	6/1/12 -7/31/12	#34 -Teacher	15 hrs.	\$33/hr.
Hayden, Jessica	6/1/12 -7/31/12	#34 -Psychologist	15 hrs.	\$33/hr.
Knaub, Denell	6/1/12 -7/31/12	#34 - Teacher	6 hrs.	\$33/hr.
Luconte, Kristin	6/1/12 -7/31/12	#34 - Teacher	26 hrs.	\$33/hr.
Mavris, Karen	6/1/12 -7/31/12	#34 - Teacher	15 hrs.	\$33/hr.
Moffat, Thomas	6/1/12 -7/31/12	#34 - Teacher	6 hrs.	\$33/hr.
Patterson, Alisa	6/1/12 -7/31/12	#34 - Teacher	15 hrs.	\$33/hr.
Shear, Cynthia	6/1/12 -7/31/12	#34 - Teacher	25 hrs.	\$33/hr.
Smith, Mary Anna	6/1/12 -7/31/12	#34 - Teacher	15 hrs.	\$33/hr.
Tartaglia, Kimberly	6/1/12 -7/31/12	#34 - Teacher	6 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Uma Mehta

Budget Code: 5132-F-28805-2110-0265 Teachers Special Funds
5132-F-28805-2020-0265 Administrator Special Funds

Description / Justification: Extended day program will provide intensive, rigorous and individualized academic support for students to help them prepare for NYS Regents exams and stay on track 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>Hours</u>	<u>Pay Rate</u>
Alaimo-Kalaghan, Darcy	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Carr, Guy	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Freestone, John	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Jensen, Kathryn	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
LoDolce, Cassandra	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.

Mehta, Uma	5/29/12 - 6/9/12	Edison AT /EM - Administrator	12 hrs.	1/260th
Melson, Carneatha	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Morales, Larry	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Rothbaum, Robert	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Smithgall, Douglas	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Tadal, Packeta	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
VanDeWalle, Linda	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Wedgwood, Angela	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.
Yates, Dawn	5/29/12 - 6/9/12	Edison AT/ EM - Teacher	20 hrs.	\$37/hr.

Division Chief: Joe Baldino
Principal/Director: Anne Brown Scott
Budget Code: 5126-A-27805-2110-0000 General Funds
Description / Justification: Coordinator for Graduation events at the Edison Campus
Strategic Plan: Goal:1 ; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Scott, Jacob	5/29/12 – 6/30/12	Counselor	Stipend	\$500

Division Chief: Anne Brown-Scott
Principal/Director: Kathleen Denaro
Budget Code: 5132-F-29605-2110-0834 Special Funds
Description / Justification: Saturday tutoring program where students will receive instruction and review for NYS Regents exams.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Goldsberry, Robert	6/2/12 & 6/9/12	STEM – Assistant Principal	12 hrs.	1/260th
Caywood, Michael	6/2/12 & 6/9/12	RBC&D - Teacher	8 hrs.	\$37/hr.
Miskell, Steve	6/2/12 & 6/9/12	STEM - Teacher	8 hrs.	\$37/hr.
Tobin, Mike	6/2/12 & 6/9/12	STEM - Teacher	8 hrs.	\$37/hr.
Visca, Frank	6/2/12 & 6/9/12	STEM - Teacher	8 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Joanne Wideman
Budget Code: 5124-F-10502-2110-0265 Special Funds
Description / Justification: Amendment to Resolution 2011-12: 591. To increase total hours for the extended day program
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cox-Hiler, Jocelyn	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Forkner, Amanda	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Gilroy, Carrie	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Klawon, Susan	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Rohan, Jacob	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Rossi, Kaitlyn	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Sova, Timothy	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Wade, Ruth	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Williams, Lorraine	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.
Wright, Brenda	3/5/12 – 5/15/12	#5 - Teacher	33 hrs.	\$37/hr.

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

Resolution No 2011-12: 749

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 2011-2012 school year.

Division Chief: Shaun Nelms
Principal/Director: Tim Mains
Budget Code: 5152-F-15002-2070-0300 Special Aid Funds
Description / Justification: Update instructional handbook that provides teachers a framework for instruction particular to School #50 that includes the shifts necessary for implementation of common core standards and fosters full implementation initiatives in the building (Response to Intervention and School Wide Positive Behavior Supports). As a result, all students (particularly students with disabilities and ELLs) will be prepared to meet higher levels of proficiency as documented by standardized assessments.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Bird, Janet	6/1/12 - 7/31/12	#50 - Teacher	11.5 hrs.	\$33/hr.
Boyle, Michelle	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Corman, Barbara	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Cutaia, Laura	6/1/12 - 7/31/12	#50 - Teacher	6 hrs.	\$33/hr.
DiProspero, Roseann	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Feldman-Abramson, Kim	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Galambos, Christina	6/1/12 - 7/31/12	#50 - Teacher	11.5 hrs.	\$33/hr.
Hogerman, Carol	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Humphreys, Nancy	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Kench, Nathaniel	6/1/12 - 7/31/12	#50 - Teacher	6 hrs.	\$33/hr.
MacLaren, Shirley	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Moss-Clark, Ruth	6/1/12 - 7/31/12	#50 - Teacher	6 hrs.	\$33/hr.
O'Rourke, Carol	6/1/12 - 7/31/12	#50 - Teacher	6 hrs.	\$33/hr.
Ottmar, Christy	6/1/12 - 7/31/12	#50 - Teacher	8 hrs.	\$33/hr.
Reed, MaryAnn	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Ruise, Elisa	6/1/12 - 7/31/12	#50 - Teacher	2 hrs.	\$33/hr.
Seger, Michelle	6/1/12 - 7/31/12	#50 - Teacher	6 hrs.	\$33/hr.
Simpson, Sonia	6/1/12 - 7/31/12	#50 - Teacher	6 hrs.	\$33/hr.
White, Sarah	6/1/12 - 7/31/12	#50 - Teacher	6 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Kevin Klein
Budget Code: 5152-F-27505-2070-0833 Special Aid Fund
Description / Justification: Staff will be creating the agenda and planning activities for the grade 7 orientation.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brockler, Hayley	5/25/12 - 6/30/12	IA&T-Teacher	10 hrs.	\$33/hr.
Melnichenko, Yelena	5/25/12 - 6/30/12	IA&T-Teacher	10 hrs.	\$33/hr.
Verstringhe, Kimberly	5/25/12 - 6/30/12	IA&T-Teacher	10 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Kevin Klein
Budget Code: 5152-F-27505-2070-0833 Special Aid Fund
Description / Justification: Develop curriculum and plans for crew for the 2012/2013 school year. Crew is the character education and advisement class through Expeditionary Learning.
Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Brockler, Hayley	5/25/12 - 6/30/12	IA&T-Teacher	20 hrs.	\$33/hr.
O'Brien, Lynn	5/25/12 - 6/30/12	IA&T-Teacher	20 hrs.	\$33/hr.
Verstringhe, Kimberly	5/25/12 - 6/30/12	IA&T-Teacher	20 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Kevin Klein
Budget Code: 5152-F-27505-2070-0833 Special Aid Fund
Description / Justification: Staff will begin planning rigorous and engaging expeditions for the 2012/2013 Fall and Spring Student Expeditions.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brockler, Hayley	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Bushart, Erik	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Caparco, Melinda	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Cicero, Joseph	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Estrella-Brazil, Australia	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Hartgrove, Rita	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Johnsen, Timothy	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Machuca Dall, Carolina	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
McVay, Shari	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Melnichenko, Yelena	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
O'Brien, Lynn	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Peters, Christina	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Stephens, Allison	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Verstringhe, Kimberly	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.
Wells, Kevin	6/1/12-6/29/12	IA&T-Teacher	30 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Kevin Klein
Budget Code: 5152-F-27505-2070-0833 Special Aid Fund
Description / Justification: New staff will receive initial, week long, Expeditionary Learning training to prepare them for the transition to our school.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Buckley, Brenda	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.
Cerami, Jennifer	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.
Dimassimo, Raea	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.

DiPasquale, Malena	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.
Dunbar, LaToya	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.
Grant, Leslie	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.
Kristich, Kathy	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.
Latragna, Michael	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.
Meade, Sarah	6/25/12 - 6/29/12	IA&T - Teacher	30 hrs.	\$33/hr.

Division Chief: Shaun Nelms

Principal/Director: Carol Jones

Budget Code: 5132-F-29705-2110-0835 Special Aid Fund

Description / Justification: The Staff at Vanguard will provide students with extra support in preparation for the June 2012 Integrated Algebra, living Environment, Earth Science, Geometry, and U.S. Government NYS Regents. Staff will use performance indicators to create lessons based on student's needs.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Grann, Karen	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
Knauf, Christina	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
Lawrence, Lorraine	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
Lee-Monds, Andrea	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
O'Dell, Scott	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
Osgood-Wojtylak, Jennifer	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
Shepard, Rachel	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
Szozda, Andrea	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.
Walter, Sara	05/29/12-06/21/12	Vanguard - Teacher	20 hrs.	\$37/hr.

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

Resolution No 2011-12: 750

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 2011-2012 school year.

Division Chief: Deasure A. Matthew

Principal/Director: Julie Roselli

Budget Code: 5152-F-25104-2070-0268 Special Aid Funds

Description / Justification: Teachers will provide additional academic instruction in English Language Arts and Math to support end-of-year assessments.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barco, Louise	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.
Clark, Ivy	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.
DeMaria, Amanda	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.
Johnson, Lesley	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.
Lobdell, Nickole	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.
Locker, Lori	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.
Nettesheim, Jennifer	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.
Suhail, Jamila	5/28 – 5/31/12	Wilson FA – Teacher	15 hrs.	\$37/hr.

Division Chief: Deasure A. Matthew

Principal/Director: Brenda Pacheco

Budget Code: 5132-F-26705-2110-0265 Special Aid Funds

Description / Extended Day (Social Studies Regents) review for all grade levels to

Justification: improve academic performance as outlined in the School Improvement Plan.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hofstetter, Lisa	5/29 – 6/16/12	SOTA – Teacher	20 hrs.	\$37/hr.
Laird, Randall	5/29 – 6/16/12	SOTA – Teacher	20 hrs.	\$37/hr.
Tillotson, James	5/29 – 6/16/12	SOTA – Teacher	20 hrs.	\$37/hr.

Seconded by Member of the Board Commissioner White

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2011-12: 751

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 2011-2012 school year.

Division Chief: Beverly Burrell-Moore

Principal/Director: Marie Costanza

Budget Code: 5152-F-77716-2070-0200- Special Aid Funds

Description / Professional Development will be provided by lead teachers to teachers

Justification: regarding Annual Professional Performance Review Rubric Domains I and II (Planning/Preparation and Instruction).

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brown, Lawanda	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Comstock, Megan	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Herrman, Patricia	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Hild, Michele	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Juda, Matthew	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Meyers, Sondra	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Nicowski, Deborah	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
PerezPherett, Abel	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Rudy, Robin	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Yarlett, Katherine	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.
Zuniga, Joseph	6/25/12-8/31/12	TOA	120 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Marie Costanza

Budget Code: 5152-F-77716-2070-0200 Special Aid Funds

Description / Justification: Professional Development will be provided to support teachers in performing peer reviews.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Altier, Stacy	6/25/12-8/31/12	#9-Teacher	15 hrs.	\$33/hr.
Battaglia, Mary	6/25/12-8/31/12	Marshall-Teacher	15 hrs.	\$33/hr.
Boehm-Morelli, Helen	6/25/12-8/31/12	#44-Psychologist	15 hrs.	\$33/hr.
Bozza, Diane	6/25/12-8/31/12	#1-Teacher	28 hrs.	\$33/hr.
Bridge, Larry	6/25/12-8/31/12	Monroe-Teacher	15 hrs.	\$33/hr.
Chiesi, Danielle	6/25/12-8/31/12	Jefferson-Teacher	15 hrs.	\$33/hr.
Craddock, Bradley	6/25/12-8/31/12	SOTA-Teacher	15 hrs.	\$33/hr.
Crowley, Emily	6/25/12-8/31/12	East-Teacher	15 hrs.	\$33/hr.
Dawson, Rosann	6/25/12-8/31/12	#28-Teacher	15 hrs.	\$33/hr.
DeGrandis, John	6/25/12-8/31/12	SOTA-Teacher	15 hrs.	\$33/hr.
Drmacich, Barbara	6/25/12-8/31/12	Monroe-Teacher	15 hrs.	\$33/hr.
Edwards, Leslie	6/25/12-8/31/12	Edison IIT-Teacher	15 hrs.	\$33/hr.
Englert, Lisa	6/25/12-8/31/12	RECI-Teacher	15 hrs.	\$33/hr.
Espinosa, Lucia	6/25/12-8/31/12	East-Teacher	15 hrs.	\$33/hr.
Ferro, Anna	6/25/12-8/31/12	#5-Teacher	15 hrs.	\$33/hr.
Fiermonte, Teresa	6/25/12-8/31/12	#34-Teacher	15 hrs.	\$33/hr.
Fox, Lynne	6/25/12-8/31/12	#2-Teacher	15 hrs.	\$33/hr.

Gauldin, Phillip	6/25/12-8/31/12	Marshall-Teacher	15 hrs.	\$33/hr.
Garfield, Andrea	6/25/12-8/31/12	#4-Teacher	15 hrs.	\$33/hr.
Griffin-Doyle, Maureen	6/25/12-8/31/12	#1-Teacher	15 hrs.	\$33/hr.
Haverlock, Karen	6/25/12-8/31/12	#1-Teacher	15 hrs.	\$33/hr.
Homer, Tanya	6/25/12-8/31/12	#52-Teacher	15 hrs.	\$33/hr.
Horn, Marcy	6/25/12-8/31/12	Jefferson-Teacher	15 hrs.	\$33/hr.
Howe, Carolyn	6/25/12-8/31/12	#22-Teacher	15 hrs.	\$33/hr.
Korokeyi, Audrey	6/25/12-8/31/12	CO-Teacher	15 hrs.	\$33/hr.
Lewis, Amy	6/25/12-8/31/12	East-Teacher	15 hrs.	\$33/hr.
Manscuk, Theresa	6/25/12-8/31/12	#35-Teacher	15 hrs.	\$33/hr.
Manso, Annamaria	6/25/12-8/31/12	#17-Teacher	15 hrs.	\$33/hr.
Michel, Michele	6/25/12-8/31/12	#16-Teacher	15 hrs.	\$33/hr.
Miglani, Sukesh P	6/25/12-8/31/12	Monroe-Teacher	15 hrs.	\$33/hr.
Obrien, Lynn	6/25/12-8/31/12	IA&T-Teacher	15 hrs.	\$33/hr.
Perlet, Orlanda	6/25/12-8/31/12	#5-Teacher	15 hrs.	\$33/hr.
Petosa, Jennifer	6/25/12-8/31/12	#39-Teacher	15 hrs.	\$33/hr.
Preston, Maureen	6/25/12-8/31/12	#23-Teacher	15 hrs.	\$33/hr.
Schmitt, Maryjo	6/25/12-8/31/12	#7-Teacher	15 hrs.	\$33/hr.
Shaw, Karie	6/25/12-8/31/12	Monroe-Teacher	28 hrs.	\$33/hr.
Shaw, Tammy	6/25/12-8/31/12	#25-Teacher	15 hrs.	\$33/hr.
Tischer, Rosemarie	6/25/12-8/31/12	EdisonWE-Teacher	15 hrs.	\$33/hr.
Walter, Sara	6/25/12-8/31/12	Vanguard-Teacher	15 hrs.	\$33/hr.
Werner, Jennifer	6/25/12-8/31/12	#2-Teacher	15 hrs.	\$33/hr.
Wheeler, Lynell	6/25/12-8/31/12	#52-Teacher	15 hrs.	\$33/hr.
Wilson, Celeste	6/25/12-8/31/12	#9-Librarian	15 hrs.	\$33/hr.
Winfrey, Kimberly	6/25/12-8/31/12	#4-Teacher	15 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Marie Costanza

Budget Code: 5152-F-77716-2070-0200 Special Aid Funds

Description / Teachers will facilitate teams who will conduct action research about

Justification: specific areas of their practice and strategies to improve student learning.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	6/1/12-6/30/12	#44-Teacher	20 hrs.	\$33/hr.
Battaglia, Mary	6/1/12-6/30/12	CIT-Teacher	20 hrs.	\$33/hr.
Bishop, Melody	6/1/12-6/30/12	#1-Teacher	20 hrs.	\$33/hr.
Caputo-Schwarz, Carol	6/1/12-6/30/12	TOA	20 hrs.	\$33/hr.
Cox-Hiler, Jocelyn	6/1/12-6/30/12	#5-Teacher	20 hrs.	\$33/hr.

DeGrandis, John	6/1/12-6/30/12	SOTA-Teacher	20 hrs.	\$33/hr.
Englert, Lisa	6/1/12-6/30/12	RECI-Teacher	20 hrs.	\$33/hr.
Feinberg, Jeffrey	6/1/12-6/30/12	SOTA-Teacher	20 hrs.	\$33/hr.
Freedman, Sandra	6/1/12-6/30/12	#29-Teacher	20 hrs.	\$33/hr.
Johnson, Alex	6/1/12-6/30/12	#42-Teacher	20 hrs.	\$33/hr.
Johnson, Donna	6/1/12-6/30/12	East-Teacher	5 hrs.	\$33/hr.
Ketchum, Melissa	6/1/12-6/30/12	#44-Teacher	20 hrs.	\$33/hr.
Kowba, Joyce	6/1/12-6/30/12	Marshall-Librarian	20 hrs.	\$33/hr.
Lewis, Amy	6/1/12-6/30/12	East-Teacher	20 hrs.	\$33/hr.
Linza, Paula	6/1/12-6/30/12	East-Teacher	20 hrs.	\$33/hr.
Mueller, Marybeth	6/1/12-6/30/12	SOTA-Teacher	20 hrs.	\$33/hr.
Nielander, Barbara	6/1/12-6/30/12	#9-Teacher	20 hrs.	\$33/hr.
Niemi, Joanne	6/1/12-6/30/12	Marshall-Teacher	20 hrs.	\$33/hr.
O'Brien, Lynn	6/1/12-6/30/12	IA&T-Teacher	20 hrs.	\$33/hr.
Perez-Pherett, Abel	6/1/12-6/30/12	TOA	5 hrs.	\$33/hr.
Wheeler, Lynell	6/1/12-6/30/12	#52-Teacher	20 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Carlos Cotto Jr.

Budget Code: 5152-F-29305-2070-0321 Special Aid Funds

Description / Justification: Health and Physical education teachers will plot a course of learning for students in Health and Physical Education. Teachers will engage in collaborative planning and preparation of curriculum modules to meet the requirements of Coordinated School Health Program, support the Local Wellness Policy and respond to teacher needs.

Strategic Plan: Goal: 2 ; Objective: 5

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Flaherty, Mary	6/1/12 - 9/21/12	East-Teacher	80 hrs.	\$33/hr.
Kinney, Shanna	6/1/12 - 9/21/12	Monroe-Teacher	100 hrs.	\$33/hr.
Lawrence, Lorraine	6/1/12 - 9/21/12	Vanguard-Teacher	80 hrs.	\$33/hr.
Lyons, Holly	6/1/12 - 9/21/12	Charlotte-Teacher	80 hrs.	\$33/hr.
Muster, Amanda	6/1/12 - 9/21/12	Wilson CA - Teacher	80 hrs.	\$33/hr.
Polizzi, Linda	6/1/12 - 9/21/12	Monroe-Teacher	100 hrs.	\$33/hr.
Rice, Telesta	6/1/12 - 9/21/12	#15-Teacher	80 hrs.	\$33/hr.
Rothwell, Victoria	6/1/12 - 9/21/12	#46-Teacher	100 hrs.	\$33/hr.
Zelazny, Juliann	6/1/12 - 9/21/12	#35-Teacher	100 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Carlos Cotto Jr.

Budget Code: 5152-F-29305-2070-0321 Special Aid Funds

Description / Justification: Program Coordinator of the Coordinated School Health Program. Coordinator will train teachers, administrators, and staff; organize school health teams to complete their school health index and school action plans. This will support schools in implementing the Local Wellness Policy as well as bring together multiple stakeholders in each building to work towards the overall wellness and academic success of students.

Strategic Plan: Goal: 2; Objective: 5

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Korokeyi, Audrey	6/25/12 - 9/21/12	TOA	204 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Shirley JA Green
Budget Code: 5132-F-53008-2250-0305 Special Aid Funds
Description / Justification: Teachers will deliver a Professional Development Presentation on Dysphasia – School Age children with feeding and swallowing disorders.

Strategic Plan: Goal: 2; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Caputo-Schwartz, Carol	5/31/12	#8-Teacher	4 hrs.	\$33/hr.
Mercado, Michelle	5/31/12	#4-Teacher	4 hrs.	\$33/hr.
Nanna, Bridgette	5/31/12	Charlotte-Teacher	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Shirley JA Green
Budget Code: 5132-F-16109-2253-0050 Special Aid Funds
Description / Justification: Planning and Preparation for the Extended School Year summer special education program.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Durick, Jody	05/29/12–06/29/12	#45 - Teacher	30 hrs.	1/200 th
Morris, Lynda	05/29/12– 6/29/12	Itinerant – Coordinator	30 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Shirley JA Green
Budget Code: 5132-A-40508-2250-0000 General Funds

Description / Justification: Staff will provide administrative, compliance and technical support to users of IEP Direct. Staff will develop and provide training for District staff on all new State mandated IEP forms. Staff will assist in reviewing preliminary reports on special education data to ensure compliance and accuracy.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Marone, Mary	06/25/12–06/29/12	TOA	35 hrs.	1/200 th
Mulroney, Susan	06/25/12–06/29/12	TOA	35 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Shirley JA Green

Budget Code: 5132-A-52608-2250-0000 General Funds

Description / Justification: Committee on Special Education (CSE) meetings. CSE Teams will recommend programs for students with suspected or existing disabilities for the 2012-2013 school year

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Devries, Chas	06/25/12–06/29/12	NECP - Psychologist	35 hrs.	1/200 th
Galante, Susan	06/25/12–06/29/12	#36 - Psychologist	35 hrs.	1/200 th
Hasman, Diane	06/25/12–06/29/12	#2 – Psychologist	35 hrs.	1/200 th
White, Sarah	06/25/12–06/29/12	#50 – Psychologist	35 hrs.	1/200 th
Dixon, Jennifer	06/25/12–06/29/12	#10 - TOA	35 hrs.	1/200 th
Finucane, Joanne	06/25/12–06/29/12	#23 - Teacher	35 hrs.	1/200 th
Lewis, Amy	06/25/12–06/29/12	EAST - Teacher	35 hrs.	1/200 th
Nagle, Jody	06/25/12–06/29/12	DFTHS – Teacher	35 hrs.	1/200 th
Osborn, Jennifer	06/25/12–06/29/12	#33 – Teacher	35 hrs.	1/200 th
Petote, Cynthia	06/25/12–06/29/12	#12 - Teacher	35 hrs.	1/200 th
Stewart, Ellen	06/25/12–06/29/12	NWCP - Teacher	35 hrs.	1/200 th
Tierney, Amy	06/25/12–06/29/12	#2 – Teacher	35 hrs.	1/200 th
Wolf, Erin	06/25/12–06/29/12	MONROE – Teacher	35 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Stephen LaMorte

Budget Code: 5152-G-73616-2070-0480 Special Aid Funds

Description / Justification: Lead Teacher Summer Hours: Lead teachers will work for the purpose of writing and editing the Rochester Curriculum Framework for Social Studies, and planning and implementing Teaching American History Grant Summer Programs.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cohen, Stefan	7/1/12 – 8/31/12	TOA	120 hrs.	\$33/hr.
Davis, Khieta	7/1/12 – 8/31/12	TOA	120 hrs.	\$33/hr.
Diaz, Mariella	7/1/12 – 8/31/12	TOA	120 hrs.	\$33/hr.
Ferraro, Mark	7/1/12 – 8/31/12	TOA	120 hrs.	\$33/hr.
Palumbo, Kitty	7/1/12 – 8/31/12	TOA	120 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Carlos Leal

Budget Code: 5152-F-43017-2070-0345 Special Aid Funds

Description / Justification: Rochester Teacher Center Workshop “John Henrik Clarke - A Great and Mighty Walk” Participants will discuss, and develop curriculum based on key concepts and topics presented in this historical documentary.

Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Battaglia, Mary	5/31 & 6/2/12	TOA	4 hrs.	\$33/hr.
Bissell, Todd	5/31 & 6/2/12	#42-Teacher	4 hrs.	\$33/hr.
Boccardo, Anne	5/31 & 6/2/12	#42-Teacher	4 hrs.	\$33/hr.
Breidenstein, Heidi	5/31 & 6/2/12	Franklin GMA-Teacher	4 hrs.	\$33/hr.
Davis, Khieta	5/31 & 6/2/12	TOA	4 hrs.	\$33/hr.
Davis, Linda	5/31 & 6/2/12	I'MReady-Teacher	4 hrs.	\$33/hr.
Finch, Bruce	5/31 & 6/2/12	#57-Teacher	4 hrs.	\$33/hr.
Flynn, Sharon	5/31 & 6/2/12	#8-Teacher	4 hrs.	\$33/hr.
Fredrick, Kristine	5/31 & 6/2/12	East-Teacher	4 hrs.	\$33/hr.
Geyer, Andrew	5/31 & 6/2/12	#28-Teacher	4 hrs.	\$33/hr.
Glaspy, Karlene	5/31 & 6/2/12	#8-Teacher	4 hrs.	\$33/hr.
Hardaway, Karen	5/31 & 6/2/12	Charlotte-Teacher	4 hrs.	\$33/hr.
Houghling, John	5/31 & 6/2/12	TOA	4 hrs.	\$33/hr.
Knauss, Sarah	5/31 & 6/2/12	Wilson CA-Teacher	4 hrs.	\$33/hr.
Lange-Geyer, Erika	5/31 & 6/2/12	#6-Teacher	4 hrs.	\$33/hr.
Georgette, Lee	5/31 & 6/2/12	Franklin GMA-Teacher	4 hrs.	\$33/hr.
Leslie, Alexis	5/31 & 6/2/12	#9-Teacher	4 hrs.	\$33/hr.
Lewis, Amy	5/31 & 6/2/12	East-Teacher	4 hrs.	\$33/hr.
Markese, Lisa	5/31 & 6/2/12	#41-Teacher	4 hrs.	\$33/hr.
McCullough, Tammy	5/31 & 6/2/12	Wilson CA-Teacher	4 hrs.	\$33/hr.
Meyer, Patricia	5/31 & 6/2/12	Edison EM-Teacher	4 hrs.	\$33/hr.
Morgan Newman, Sonia	5/31 & 6/2/12	#28-Teacher	4 hrs.	\$33/hr.

Plandowski, Kari	5/31 & 6/2/12	#33-Teacher	4 hrs.	\$33/hr.
Poyser, Tanya	5/31 & 6/2/12	YM&IHA-Teacher	4 hrs.	\$33/hr.
Ritchie, Susan	5/31 & 6/2/12	#42-Teacher	4 hrs.	\$33/hr.
Scott, Elizabeth	5/31 & 6/2/12	#44-Teacher	4 hrs.	\$33/hr.
Shaw-Elliott, Mattieree	5/31 & 6/2/12	#2-Librarian	4 hrs.	\$33/hr.
Shepard, Carmen	5/31 & 6/2/12	#12-Teacher	4 hrs.	\$33/hr.
Simcick, Amy	5/31 & 6/2/12	#5-Teacher	4 hrs.	\$33/hr.
Stridiron, Andrea	5/31 & 6/2/12	#8-Teacher	4 hrs.	\$33/hr.
Turri, Jeffrey	5/31 & 6/2/12	#12-Teacher	4 hrs.	\$33/hr.
Walsh, Timothy	5/31 & 6/2/12	#42-Teacher	4 hrs.	\$33/hr.
Wedderburn, Lennard	5/31 & 6/2/12	Marshall-Social Worker	4 hrs.	\$33/hr.
Williams, Josel	5/31 & 6/2/12	#8-Teacher	4 hrs.	\$33/hr.
Wright, Rose	5/31 & 6/2/12	#29-Teacher	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Carlos Leal

Budget Code: 5152-F-43017-2070-0345 Special Aid Funds

Description / Justification: Rochester Teacher Center Conference - Looking At Teacher Work: A Peer Review. Participating teachers will engage with colleagues who will present their learning and productions of knowledge. Participants will serve as collegial reviewers.

Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bailey, Mary	6/2/12	#42-Teacher	3 hrs.	\$33/hr.
Bartl, Danielle	6/2/12	Charlotte-Teacher	3 hrs.	\$33/hr.
Blaine, Erin	6/2/12	#6-Teacher	3 hrs.	\$33/hr.
Breidenstein, Heidi	6/2/12	Franklin GMA-Teacher	3 hrs.	\$33/hr.
Bryant, Diana	6/2/12	#30-Psychologist	3 hrs.	\$33/hr.
Carmona-Rivera, Nilda	6/2/12	#17-Teacher	3 hrs.	\$33/hr.
Chambers, Crystal	6/2/12	Franklin GMA-Teacher	3 hrs.	\$33/hr.
Chavez, Maria	6/2/12	#22-Teacher	3 hrs.	\$33/hr.
Cowles, Joan	6/2/12	#16-Teacher	3 hrs.	\$33/hr.
Cox-Hiler, Jocelyn	6/2/12	#5-Teacher	3 hrs.	\$33/hr.
Decker, Barbara	6/2/12	TOA	3 hrs.	\$33/hr.
DeFabbia, Susan	6/2/12	#14-Teacher	3 hrs.	\$33/hr.
Diaz, Mariella	6/2/12	TOA	3 hrs.	\$33/hr.
Dobson, Jacquelyn	6/2/12	#45-Social Worker	3 hrs.	\$33/hr.

Englert, Lisa	6/2/12	Wilson FA-Teacher	3 hrs.	\$33/hr.
Farmer, Tracey	6/2/12	#52-Teacher	3 hrs.	\$33/hr.
Feinberg, Jeffrey	6/2/12	SOTA-Teacher	3 hrs.	\$33/hr.
Flowers-Thompson, Dawn	6/2/12	#54-Teacher	3 hrs.	\$33/hr.
Griffin, Sonja	6/2/12	#44-Teacher	3 hrs.	\$33/hr.
Healy, Bonita	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Hymes-Young, Bakahri	6/2/12	FTHS-Teacher	3 hrs.	\$33/hr.
Jones, Dawn	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Kaiser, Wendy	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Kristich, Kathy	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
LaJuett, Gloria	6/2/12	Marshall-Teacher	3 hrs.	\$33/hr.
Meek, Vicki	6/2/12	STEM-Teacher	3 hrs.	\$33/hr.
Miglani, Sukesh	6/2/12	Monroe-Teacher	3 hrs.	\$33/hr.
Mitchell, Tesha	6/2/12	NWCP-Teacher	3 hrs.	\$33/hr.
Montalvo, Yolanda	6/2/12	TOA	5 hrs.	1/200 th
Moynihan, Patricia	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Owens, Danielle	6/2/12	FTHS-Teacher	3 hrs.	\$33/hr.
Pavone, Jill	6/2/12	Charlotte-Teacher	3 hrs.	\$33/hr.
Pritchard, Tamalyn	6/2/12	STEM-Teacher	3 hrs.	\$33/hr.
Radford, Carrie	6/2/12	#42-Teacher	3 hrs.	\$33/hr.
Ranger, Diane	6/2/12	TOA	3 hrs.	\$33/hr.
Sowinski, Peter	6/2/12	#42-Teacher	3 hrs.	\$33/hr.
Strahl, Mack	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Sullivan, Kathleen	6/2/12	#50-Teacher	3 hrs.	\$33/hr.
Tadal, Packeta	6/2/12	Edison EM-Teacher	3 hrs.	\$33/hr.
Thomann, Debra	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Vercolen, Rosaria	6/2/12	#52-Teacher	3 hrs.	\$33/hr.
Watkins, Elizabeth	6/2/12	#33-Teacher	3 hrs.	\$33/hr.
Williams, KaeLim	6/2/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Carlos Leal
Budget Code: 5126-F-43017-2110-0345 Special Aid Funds

Description / Justification: Rochester Teacher Center Seminar – Math Clinic for Teachers: Reflection
 Teachers will explore and practice math concepts and instructional approaches. Focus will be on clarifying and illustrating inquiry based student-centered math learning.

Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	6/8/12	#44-Teacher	4 hrs.	\$33/hr.
Bianco-Rion, Mary	6/8/12	#1-Teacher	4 hrs.	\$33/hr.
Carballada, Michele	6/8/12	#29-Teacher	4 hrs.	\$33/hr.
Clarke, Kathryn	6/8/12	#1-Teacher	4 hrs.	\$33/hr.
Cordaro, Gina	6/8/12	#42-Teacher	4 hrs.	\$33/hr.
Edwards, Shelly	6/8/12	#29-Teacher	4 hrs.	\$33/hr.
Hannah, Sarah	6/8/12	#36-Teacher	4 hrs.	\$33/hr.
Kimler-White, Michele	6/8/12	#50-Teacher	4 hrs.	\$33/hr.
Patanella, Jennifer	6/8/12	#35-Teacher	4 hrs.	\$33/hr.
Patanella, Vici	6/8/12	#29-Teacher	4 hrs.	\$33/hr.
Rubin, Candace	6/8/12	Itinerant-Teacher	4 hrs.	\$33/hr.
Schramel, Lynn	6/8/12	#1-Teacher	4 hrs.	\$33/hr.
Sullivan, Kathleen	6/8/12	#50-Teacher	4 hrs.	\$33/hr.
Valenciano, Melodie	6/8/12	#15-Teacher	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Carlos Leal

Budget Code: 5152-F-43017-2070-0345 Special Aid Funds

Description / Justification: Rochester Teacher Center Seminar – “What Should Teachers Know About Lead Poisoning and Teaching and Learning?” What teachers should know and can do to support students and families impacted by this topic are the focus of this session.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	6/4/12	#44-Teacher	3 hrs.	\$33/hr.
Berry, Clara	6/4/12	FTHS-Teacher	3 hrs.	\$33/hr.
Chavez, Maria	6/4/12	#22-Teacher	3 hrs.	\$33/hr.
Diegert, Marcie	6/4/12	#45-Teacher	3 hrs.	\$33/hr.
Eck, Sara	6/4/12	Jefferson-Teacher	3 hrs.	\$33/hr.
Ewane-Sobe, Jane	6/4/12	East-Teacher	3 hrs.	\$33/hr.
Farmer, Tracey	6/4/12	#52-Teacher	3 hrs.	\$33/hr.
Fose, Patricia	6/4/12	#17-Teacher	3 hrs.	\$33/hr.
Hartnett, Eileen	6/4/12	#29-Teacher	3 hrs.	\$33/hr.

Hasman, Diane	6/4/12	#2-Teacher	3 hrs.	\$33/hr.
Hopkins, Victoria	6/4/12	FLC-Teacher	3 hrs.	\$33/hr.
Hoyt, Shannon	6/4/12	TOA	3 hrs.	\$33/hr.
Izzo, Connie	6/4/12	#12-Teacher	3 hrs.	\$33/hr.
Jones, Dawn	6/4/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Koudelka, Gail	6/4/12	#3-Teacher	3 hrs.	\$33/hr.
Kimler-White, Michele	6/4/12	#50-Teacher	3 hrs.	\$33/hr.
Knauss, Sarah	6/4/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Little, Kelle	6/4/12	#35-Teacher	3 hrs.	\$33/hr.
Marone, Mary	6/4/12	TOA	3 hrs.	\$33/hr.
Marshall, Janet	6/4/12	#50-Teacher	3 hrs.	\$33/hr.
McCullough, Tammy	6/4/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Newman, Catherine	6/4/12	#39-Teacher	3 hrs.	\$33/hr.
Newton, Cheryl	6/4/12	#39-Teacher	3 hrs.	\$33/hr.
Ocran, Martina	6/4/12	East- Teacher	3 hrs.	\$33/hr.
Ottmar, Christy	6/4/12	#50-Teacher	3 hrs.	\$33/hr.
Parlet, Theresa	6/4/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Perna, Julie	6/4/12	TOA	3 hrs.	\$33/hr.
Philpott, Caitlin	6/4/12	#6-Teacher	3 hrs.	\$33/hr.
Robinson, Ellen	6/4/12	FTHS-Teacher	3 hrs.	\$33/hr.
Seeley, Steven	6/4/12	FTHS-Teacher	3 hrs.	\$33/hr.
Smith, Monica	6/4/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Solomon, Deborah	6/4/12	TOA	3 hrs.	\$33/hr.
Sullivan, Kathleen	6/4/12	#50-Teacher	3 hrs.	\$33/hr.
Taylor-Brown, Tammy	6/4/12	#45-Teacher	3 hrs.	\$33/hr.
Thomann, Debra	6/4/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Thompson, Tonya	6/4/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
White, Loretta	6/4/12	#1-Teacher	3 hrs.	\$33/hr.
Whitt, Lillie	6/4/12	TOA	3 hrs.	\$33/hr.
Woodworth, Carol	6/4/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Jeff Mikols
Budget Code: 5152-F-73516-1620-0229 Special Aid Funds

Description / Justification: Sessions to facilitate the transition to NYS P-12 Common Core Standards in Mathematics. Activities will include implementation strategies, mapping units to promote cohesiveness, and uploading curriculum to SharePoint to reflect reorganization of content. Develop instructional resources and supports for Mathematics to inform teacher training and implementation of the new Common Core Standards as district transitions for effective implementation in alignment with new State assessments content and formats.

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>Hours</u>	<u>Pay Rate</u>
Baldwin, Kevin	7/1/12 - 8/31/12	#22-Teacher	144 hrs.	\$33/hr.
Behnke, Tim	7/1/12 - 8/31/12	#57-Teacher	144 hrs.	\$33/hr.
Berical, Allison	7/1/12 - 8/31/12	#58-Teacher	150 hrs.	\$33/hr.
Berthin, David	7/1/12 - 8/31/12	SWWFA-Teacher	150 hrs.	\$33/hr.
Buck, Steven	7/1/12 - 8/31/12	#44-Teacher	150 hrs.	\$33/hr.
Carballada, Michelle	7/1/12 - 8/31/12	#29-Teacher	144 hrs.	\$33/hr.
Courneyea, Kathryn	7/1/12 - 8/31/12	#42-Teacher	144 hrs.	\$33/hr.
Desso, Mary	7/1/12 - 8/31/12	#12-Teacher	144 hrs.	\$33/hr.
Diaz, Mariella	7/1/12 - 8/31/12	TOA	100 hrs.	\$33/hr.
Fadden, Irene	7/1/12 - 8/31/12	#33-Teacher	150 hrs.	\$33/hr.
Fenner, Jason	7/1/12 - 8/31/12	#39-Teacher	150 hrs.	\$33/hr.
Garrow, Lisa	7/1/12 - 8/31/12	#1-Teacher	144 hrs.	\$33/hr.
Golder, Maria	7/1/12 - 8/31/12	#1-Teacher	150 hrs.	\$33/hr.
Good, Jeff	7/1/12 - 8/31/12	#28-Teacher	150 hrs.	\$33/hr.
Heiman, Maryanne	7/1/12 - 8/31/12	#41-Teacher	144 hrs.	\$33/hr.
Hendricks, Richard	7/1/12 - 8/31/12	SOTA-Teacher	40 hrs.	\$33/hr.
Herrman, Patricia	7/1/12 - 8/31/12	TOA	100 hrs.	\$33/hr.
Hild, Michele	7/1/12 - 8/31/12	TOA	100 hrs.	\$33/hr.
Johnson, Tricia	7/1/12 - 8/31/12	#10-Teacher	150 hrs.	\$33/hr.
Kanealey, Michele	7/1/12 - 8/31/12	#12-Teacher	144 hrs.	\$33/hr.
Klein, Christine	7/1/12 - 8/31/12	#46-Teacher	150 hrs.	\$33/hr.
Lombardo, Alice	7/1/12 - 8/31/12	#6-Teacher	120 hrs.	\$33/hr.
Lombardo, Pam	7/1/12 - 8/31/12	#42-Teacher	150 hrs.	\$33/hr.
Machuca-Dall, Carolina	7/1/12 - 8/31/12	IA&T-Teacher	150 hrs.	\$33/hr.
McCann, Karen	7/1/12 - 8/31/12	#50-Teacher	150 hrs.	\$33/hr.
Melnichenko, Yelena	7/1/12 - 8/31/12	IA&T-Teacher	150 hrs.	\$33/hr.
Mendelson, Kim	7/1/12 - 8/31/12	# 22-Teacher	144 hrs.	\$33/hr.
Mineo, Donna	7/1/12 - 8/31/12	Charlotte-Teacher	150 hrs.	\$33/hr.
Morris, Karen	7/1/12 - 8/31/12	#58 - Teacher	150 hrs.	\$33/hr.
Morrison, Awilda	7/1/12 - 8/31/12	#12-Teacher	144 hrs.	\$33/hr.
Myers, Sondra	7/1/12 - 8/31/12	TOA	100 hrs.	\$33/hr.

Palo, John	7/1/12 - 8/31/12	East HS-Teacher	150 hrs.	\$33/hr.
Patanella, Vici	7/1/12 - 8/31/12	#29-Teacher	150 hrs.	\$33/hr.
Pennella, Annette	7/1/12 - 8/31/12	Franklin-Teacher	150 hrs.	\$33/hr.
Rumph, Simia	7/1/12 - 8/31/12	#41-Teacher	150 hrs.	\$33/hr.
Williamson, Meghan	7/1/12 - 8/31/12	#42-Teacher	150 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Jeff Mikols
Budget Code: 5152-F-73416-2070-0118 Special Aid Funds
Description / Justification: Mathematics and Science Partnership (MSP) Grant: Funding for project director to evaluate professional development in science and to prepare required year-end reports.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brown, Lawanda L.	6/25/12 - 6/30/12	Lead Teacher	30 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Jeff Mikols
Budget Code: 5152-G-73416-2070-0118 Special Aid Funds
Description / Justification: Facilitation Professional development for the MSP Science Grant.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brown, Lawanda L.	7/1/12 - 8/30/12	Lead Teacher	180 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Jeff Mikols
Budget Code: 5152-F-73516-2070-0119 Special Aid Funds
Description / Justification: Mathematics and Science Partnership (MSP) Grant: Facilitation of evening and weekend 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>Hours</u>	<u>Pay Rate</u>
Conover, Michael	5/25/12 – 6/22/12	TOA	24 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Jeff Mikols
Budget Code: 5132-F-73516-2110-0119 Special Aid Funds
Description / Justification: Mathematics and Science Partnership (MSP) Grant: Funding for project director to evaluate professional development in mathematics and to prepare required year-end reports.
Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Conover, Michael	6/25/12 – 6/29/12	TOA	38.5 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Jeff Mikols
Budget Code: 5132-G-73516-2110-0119 Special Aid Funds
Description / Justification: Mathematics and Science Partnership (MSP) Grant: Funding for project director to develop, manage, monitor, and evaluate 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>Hours</u>	<u>Pay Rate</u>
Conover, Michael	7/2/12 – 8/31/12	TOA	264 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: John Rowe
Budget Code: 5132-A-29409-2330-0000 Regular Funds
Description / Justification: Commencement Registrar Summer School Planning
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Crandall, Kyle	5/25/12 - 7/05/12	East-Teacher	60 hrs.	1/200 th
Kraeger, Traci	5/25/12 - 7/05/12	SOTA-Teacher	60 hrs.	1/200 th
Mueller, MaryBeth	5/25/12 - 7/05/12	SOTA-Teacher	60 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Karen Sangmeister
Budget Code: 5132-E-73116-2010-0470 Special Aid Funds
Description / Justification: PRE AP SUMMER SCIENCE CAMP INSTRUCTION to increase access to Advanced Placement courses for students in 14 of our pervasive high need schools. Teachers will be preparing students for Chemistry and Physics courses in the summer enrichment camp for younger students (grades 7 – 9) who are encouraged to consider challenging academic work in Science and Math in future years.
Strategic Plan: Goal:1 ; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnes, Howard	7/2/12 – 8/24/12	NECP - Teacher	40 hrs.	1/300 th
Barnum, Natalie	7/2/12 – 8/24/12	Marshall - Teacher	40 hrs.	1/300 th
Bonnell, Deirdre	7/2/12 – 8/24/12	Wilson CA - Teacher	40 hrs.	1/300 th
Brand, Christopher	7/2/12 – 8/24/12	NECP- Teacher	40 hrs.	1/300 th

Brown, Lawanda	7/2/12 – 8/24/12	CO – Lead Teacher	40 hrs.	1/300th
Brumaghim, John	7/2/12 – 8/24/12	Wilson CA - Teacher	40 hrs.	1/300th
Calkins, Guy	7/2/12 – 8/24/12	Monroe - Teacher	40 hrs.	1/300th
Courtney, Mary	7/2/12 – 8/24/12	RECI - Teacher	40 hrs.	1/300th
Drake, Laurajean	7/2/12 – 8/24/12	#58 - Teacher	40 hrs.	1/300th
Feldman, Genna	7/2/12 – 8/24/12	NECP – Teacher	40 hrs.	1/300th
Hendricks, Richard	7/2/12 – 8/24/12	SOTA - Teacher	40 hrs.	1/300th
Jensen, Kathryn	7/2/12 – 8/24/12	Edison EM - Teacher	40 hrs.	1/300th
Moellering, Michael	7/2/12 – 8/24/12	Wilson CA - Teacher	40 hrs.	1/300th
O’Connor, Rebecca	7/2/12 – 8/24/12	Wilson CA - Teacher	40 hrs.	1/300th
Pasqualucci, Thomas	7/2/12 – 8/24/12	Wilson CA - Teacher	40 hrs.	1/300th
Post, Ellen	7/2/12 – 8/24/12	Edison IIT - Teacher	40 hrs.	1/300th

Division Chief: Beverly Burrell-Moore

Principal/Director: Karen Sangmeister

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

Description / PRE AP SUMMER CHEMISTRY AND PHYSICS CAMP preparation

Justification: and planning to increase access to advance placement courses for students in 14 of our pervasive need high schools.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnes, Howard	6/1/12 – 7/7/12	NECP - Teacher	8 hrs.	\$33/hr.
Barnum, Natalie	6/1/12 – 7/7/12	Marshall - Teacher	8 hrs.	\$33/hr.
Bonnell, Deirdre	6/1/12 – 7/7/12	Wilson CA - Teacher	8 hrs.	\$33/hr.
Brand, Christopher	6/1/12 – 7/7/12	NECP-Teacher	8 hrs.	\$33/hr.
Brown, Lawanda	6/1/12 – 7/7/12	CO – Lead Teacher	8 hrs.	\$33/hr.
Brumaghim, John	6/1/12 – 7/7/12	Wilson CA - Teacher	8 hrs.	\$33/hr.
Calkins, Guy	6/1/12 – 7/7/12	Monroe – Teacher	8 hrs.	\$33/hr.
Courtney, Mary	6/1/12 – 7/7/12	RECI – Teacher	8 hrs.	\$33/hr.
Drake, Laurajean	6/1/12 – 7/7/12	#58 – Teacher	8 hrs.	\$33/hr.
Feldman, Genna	6/1/12 – 7/7/12	NECP – Teacher	8 hrs.	\$33/hr.
Hendricks, Richard	6/1/12 – 7/7/12	SOTA - Teacher	8 hrs.	\$33/hr.
Jensen, Kathryn	6/1/12 – 7/7/12	Edison EM - Teacher	8 hrs.	\$33/hr.
Moellering, Michael	6/1/12 – 7/7/12	Wilson CA - Teacher	8 hrs.	\$33/hr.
O’Connor, Rebecca	6/1/12 – 7/7/12	Wilson CA - Teacher	8 hrs.	\$33/hr.
Pasqualucci, Thomas	6/1/12 – 7/7/12	Wilson CA - Teacher	8 hrs.	\$33/hr.
Post, Ellen	6/1/12 – 7/7/12	Edison IIT - Teacher	8 hrs.	\$33/hr.

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

Resolution No 2011-12: 752

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 2011-2012 school year.

Division Chief: Jeanette Silvers
Principal/Director: Jeanne Orczyk
Budget Code: 5132-F-2980-72110-0225 (Title I Grant)
Description / Justification: Instructional services in the area of Language Arts, Reading, Mathematics and Technology at Monroe County Non-Secure Detention Center. 5 Days a week, 4 Hours a day for 6 weeks totaling 120 hours.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Houghtling, John	7/9/12 – 8/17/12	Y&J – Teacher	120 hrs.	1/200 th
Ouriel, Jeffrey	7/9/12 – 8/17/12	Y&J – Teacher	120 hrs.	1/200 th

Division Chief: Jeanette Silvers
Principal/Director: Jeanne Orczyk
Budget Code: 5132-F-54407-2110-0298 (Title I Grant)
Description / Justification: Amendment to BOE Resolution of 8/25/11, page 22 to increase total hours for the extended day program.
 The Teacher/Tutor will provide instructional services in the areas of English Language Arts, Reading, mathematics, Technology, and Life Skills at the Salvation Army/Genesis House.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Burke, Barry	9/6/11 – 6/22/12	Wilson CA – Teacher	350.3 hrs.	\$37/hr.

Division Chief: Jeanette Silvers
Principal/Director: Jeanne Orczyk
Budget Code: 5132-F-18807-2110-0225 (Title I Grant)
Description / Justification: Title I Instructional Specialist Special Education/Literacy Teacher at Mary Cariola Children’s Center
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Westbrook, Sarah 7/2/12 – 8/10/12 Mary Cariola 29 days 1/300th
 Children’s Center –
 Literacy Teacher

Division Chief: Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152-A-51013-2061-0000 (general fund)
Description / Justification: To score the mandated 2011-12 New York State Grade 4 Science assessments. Scoring on Saturdays and after-school allows for greater continuity on instruction to students and minimizes disruption to the educational process.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barry, Stacie	6/7/12 – 6/9/12	#16 – Teacher	9 hrs.	\$33/hr.
Belanger, Heather	6/7/12 – 6/9/12	#23 – Teacher	9 hrs.	\$33/hr.
Bernard, Karen	6/7/12 – 6/9/12	#41 – Teacher	9 hrs.	\$33/hr.
Bickom, Jamie	6/7/12 – 6/9/12	#35 – Teacher	9 hrs.	\$33/hr.
Bland, Reginald	6/7/12 – 6/9/12	#30 – Teacher	9 hrs.	\$33/hr.
Boyle, Jennifer	6/7/12 – 6/9/12	#33 – Teacher	9 hrs.	\$33/hr.
Brown, Lawanda	6/7/12 – 6/9/12	CO- Lead Teacher	9 hrs.	\$33/hr.
Burney, Tiffany	6/7/12 – 6/9/12	#28 – Teacher	9 hrs.	\$33/hr.
Burns, Robert	6/7/12 – 6/9/12	#9 – Teacher	9 hrs.	\$33/hr.
Castaneda, Maria	6/7/12 – 6/9/12	#12 - Teacher	9 hrs.	\$33/hr.
Castellon, Alicia	6/7/12 – 6/9/12	RIA - Teacher	9 hrs.	\$33/hr.
Cole, Jeffrey	6/7/12 – 6/9/12	#34 – Teacher	9 hrs.	\$33/hr.
Cornish Alberti, Michele	6/7/12 – 6/9/12	#6 – Teacher	9 hrs.	\$33/hr.
Cosmas, Karen	6/7/12 – 6/9/12	#17 – Teacher	9 hrs.	\$33/hr.
Cunningham, Chandra	6/7/12 – 6/9/12	#39 – Teacher	9 hrs.	\$33/hr.
Dearing, Cassandra	6/7/12 – 6/9/12	#45 – Teacher	9 hrs.	\$33/hr.
Dennis, Marianne	6/7/12 – 6/9/12	#15 – Teacher	9 hrs.	\$33/hr.
Farrell, Chuck	6/7/12 – 6/9/12	#16 – Teacher	9 hrs.	\$33/hr.
Ferris, Wendy	6/7/12 – 6/9/12	#29 – Teacher	9 hrs.	\$33/hr.
Fonseca, Jennifer	6/7/12 – 6/9/12	#9 – Teacher	9 hrs.	\$33/hr.
Franz – Kathryn	6/7/12 – 6/9/12	#50 – Teacher	9 hrs.	\$33/hr.
Garrow, Lisa	6/7/12 – 6/9/12	#1 – Teacher	9 hrs.	\$33/hr.
Gentile, Jennifer	6/7/12 – 6/9/12	#22 - Teacher	9 hrs.	\$33/hr.
Gerew, Karen	6/7/12 – 6/9/12	#22 – Teacher	9 hrs.	\$33/hr.
Itoh, Deborah	6/7/12 – 6/9/12	#5 - Teacher	9 hrs.	\$33/hr.
Johnson, Jennifer A.	6/7/12 – 6/9/12	#52 – Teacher	9 hrs.	\$33/hr.
Johnstone, Michelle	6/7/12 – 6/9/12	#43 – Teacher	9 hrs.	\$33/hr.

LaFond, Sheila	6/7/12 – 6/9/12	#42 – Teacher	9 hrs.	\$33/hr.
Lamanna, Phillip	6/7/12 – 6/9/12	#45 – Teacher	9 hrs.	\$33/hr.
Lezeska, Tammie	6/7/12 – 6/9/12	#12 – Teacher	9 hrs.	\$33/hr.
Maggio, Tracy	6/7/12 – 6/9/12	#36 – Teacher	9 hrs.	\$33/hr.
Mastrogiovanni, Peter	6/7/12 – 6/9/12	#36 – Teacher	9 hrs.	\$33/hr.
McCabe, Eileen	6/7/12 – 6/9/12	#39 – Teacher	9 hrs.	\$33/hr.
Meehan, Kerry	6/7/12 – 6/9/12	#58 – Teacher	9 hrs.	\$33/hr.
Morris, Karen	6/7/12 – 6/9/12	#58 – Teacher	9 hrs.	\$33/hr.
Murty, Laurie	6/7/12 – 6/9/12	#12 – Teacher	9 hrs.	\$33/hr.
O’Reilly, Heather	6/7/12 – 6/9/12	#6 – Teacher	9 hrs.	\$33/hr.
Osbourne, Cherrill	6/7/12 – 6/9/12	#45 – Teacher	9 hrs.	\$33/hr.
Passalugo, Jeffrey	6/7/12 – 6/9/12	#25 – Teacher	9 hrs.	\$33/hr.
Patanella, Vici	6/7/12 – 6/9/12	#29 – Teacher	9 hrs.	\$33/hr.
Paul, Kellene	6/7/12 – 6/9/12	#3 – Teacher	9 hrs.	\$33/hr.
Perez, Siobhan	6/7/12 – 6/9/12	#1 – Teacher	9 hrs.	\$33/hr.
Pritchard, Lisa	6/7/12 – 6/9/12	#33 – Teacher	9 hrs.	\$33/hr.
Quinn, Jennifer	6/7/12 – 6/9/12	#46 – Teacher	9 hrs.	\$33/hr.
Rhodes, Shaun	6/7/12 – 6/9/12	#3 – Teacher	9 hrs.	\$33/hr.
Riexinger, Paula	6/7/12 – 6/9/12	#41 – Teacher	9 hrs.	\$33/hr.
Rowe, Chelsea	6/7/12 – 6/9/12	#8 – Teacher	9 hrs.	\$33/hr.
Sanchez, Narlene	6/7/12 – 6/9/12	#52 – Teacher	9 hrs.	\$33/hr.
Sittler, Deanne	6/7/12 – 6/9/12	#22 – Teacher	9 hrs.	\$33/hr.
Sperry, Erin	6/7/12 – 6/9/12	#25 – Teacher	9 hrs.	\$33/hr.
Stanley, Jeffrey	6/7/12 – 6/9/12	#7 - Teacher	9 hrs.	\$33/hr.
Stickney Simcick, Amy J.	6/7/12 – 6/9/12	#5 – Teacher	9 hrs.	\$33/hr.
Travers, Jeanne Marie	6/7/12 – 6/9/12	#43 – Teacher	9 hrs.	\$33/hr.
Valenciano, Melodie	6/7/12 – 6/9/12	#15 – Teacher	9 hrs.	\$33/hr.
Wong, Peili	6/7/12 – 6/9/12	#28 – Teacher	9 hrs.	\$33/hr.

Division Chief: Jeanette Silvers

Principal/Director: Joyce Schultz

Budget Code: 5152-A-51013-2061-0000 (general fund)

Description / Justification: To score the mandated 2011-12 New York State grades 8 Science assessments. Scoring on Saturdays and after-school allows for greater continuity on instruction to students and minimizes disruption to the educational process.

Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alaimo, Thomas	6/7/12 – 6/9/12	YM – Teacher	9 hrs.	\$33/hr.
Betancourt, Juan	6/7/12 – 6/9/12	Marshall – Teacher	9 hrs.	\$33/hr.
Clements, Chris	6/7/12 – 6/9/12	#16 – Teacher	9 hrs.	\$33/hr.

Conaway, Benjamin	6/7/12 – 6/9/12	Y&J – Teacher	9 hrs.	\$33/hr.
Dodsworth, Lindsey	6/7/12 – 6/9/12	#17 – Teacher	9 hrs.	\$33/hr.
Englert, Lisa	6/7/12 – 6/9/12	RECI – Teacher	9 hrs.	\$33/hr.
Geary, Paul	6/7/12 – 6/9/12	SOTA – Teacher	9 hrs.	\$33/hr.
Hendricks, Rick	6/7/12 – 6/9/12	SOTA – Teacher	9 hrs.	\$33/hr.
Ibezim, Samuel	6/7/12 – 6/9/12	NWCP – Teacher	9 hrs.	\$33/hr.
Jarzabek, David	6/7/12 – 6/9/12	Y&J – Teacher	9 hrs.	\$33/hr.
Johnsen, Timothy	6/7/12 – 6/9/12	IA&T – Teacher	9 hrs.	\$33/hr.
Kalenda, Peter	6/7/12 – 6/9/12	SOTA – Teacher	9 hrs.	\$33/hr.
Laiosa, Sarah	6/7/12 – 6/9/12	Jefferson – Teacher	9 hrs.	\$33/hr.
Lewis, Amy	6/7/12 – 6/9/12	East – Teacher	9 hrs.	\$33/hr.
Lewis, Lisa	6/7/12 – 6/9/12	Monroe – Teacher	9 hrs.	\$33/hr.
Lobdell, Nickole	6/7/12 – 6/9/12	Wilson FA – Teacher	9 hrs.	\$33/hr.
McKnight, Jacob	6/7/12 – 6/9/12	Charlotte – Teacher	9 hrs.	\$33/hr.
Messore, Cristina	6/7/12 – 6/9/12	#22 – Teacher	9 hrs.	\$33/hr.
Munawar, Laiqa	6/7/12 – 6/9/12	#3 – Teacher	9 hrs.	\$33/hr.
Panton, Lynn	6/7/12 – 6/9/12	East – Teacher	9 hrs.	\$33/hr.
Parchment, Garonia	6/7/12 – 6/9/12	RBC&D – Teacher	9 hrs.	\$33/hr.
Peters, Christina	6/7/12 – 6/9/12	IA&T – Teacher	9 hrs.	\$33/hr.
Polo, Stephan	6/7/12 – 6/9/12	Wilson FA – Teacher	9 hrs.	\$33/hr.
Rinere, Frank	6/7/12 – 6/9/12	DFT – Teacher	9 hrs.	\$33/hr.
Savoie, Amy	6/7/12 – 6/9/12	#3 – Teacher	9 hrs.	\$33/hr.
Schultz, Kris	6/7/12 – 6/9/12	#19 – Teacher	9 hrs.	\$33/hr.
Sears, Glenna	6/7/12 – 6/9/12	East – Teacher	9 hrs.	\$33/hr.
Spitzer-List, Tara	6/7/12 – 6/9/12	#44 – Teacher	9 hrs.	\$33/hr.
Steele-Avery, Karen	6/7/12 – 6/9/12	NWCP – Teacher	9 hrs.	\$33/hr.
Thornton, Marena	6/7/12 – 6/9/12	NECP – Teacher	9 hrs.	\$33/hr.
Walker, Shelly	6/7/12 – 6/9/12	Jefferson – Teacher	9 hrs.	\$33/hr.
Warrick, Jennifer	6/7/12 – 6/9/12	Wilson FA – Teacher	9 hrs.	\$33/hr.
Zuniga, Joseph	6/7/12 – 6/9/12	CO – Lead Teacher	9 hrs.	\$33/hr.

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

Resolution No 2011-12: 753

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 2011-2012 school year.

Division Chief: Gladys Pedraza-Burgos

Principal/Director: Paul Burke
Budget Code: 5132-F-23509-6320-0717 Special Aid Funds
Description / Adult Education English as a Second Language/Adult Basic Education
Justification: Summer 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>Hours</u>	<u>Pay Rate</u>
Braell, Mike	7/5/12 – 8/24/12	FLC- Teacher	24 hrs.	1/200th
Caiola, Roseann	7/5/12 – 8/24/12	FLC- Teacher	18 hrs.	1/200th
Dreyer, Daniel	7/5/12 – 8/24/12	FLC- Teacher	222 hrs.	1/200th
Finch, Gregory	7/5/12 – 8/24/12	FLC- Teacher	222 hrs.	1/200th
Levin, Anthony	7/5/12 – 8/24/12	FLC- Teacher	222 hrs.	1/200th
Luu, Quyen	7/5/12 – 8/24/12	FLC- Teacher	222 hrs.	1/200th
Pickett, Amy	7/5/12 – 8/24/12	FLC- Teacher	30 hrs.	1/200th
Rector-Holloman, Patricia	7/5/12 – 8/24/12	FLC- Teacher	162 hrs.	1/200th
Torrealba, Jose	7/5/12 – 8/24/12	FLC- Teacher	12 hrs.	1/200th
Viera, Pamela	7/5/12 – 8/24/12	FLC- Teacher	222 hrs.	1/200th
Woodard, Terri	7/5/12 – 8/24/12	FLC- Teacher	111 hrs.	1/200th

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Paul Burke
Budget Code: 5132-G-23509-6293-0701 Special Aid Funds
Description / Adult Education English as a Second Language/Adult Basic Education
Justification: Summer Program within the Corrections Education Program at the Monroe County Jail and the Monroe County Correctional Facility required by grant.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Williams, John G.	7/5/12 – 8/24/12	FLC- Teacher	111 hrs.	1/200th

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

Resolution No 2011-12: 754

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 2012-2013 school year.

Division Chief: Annmarie Lehner
Principal/Director: Tim Cliby
Budget Code: 5152-F-64513-2630-0122 Title IID Competitive Enhancing Education Through Technology (EETT) Grant
Description / Justification: Instructional Technology and School Technology teachers will support schools that are relocating and all schools where technology is being “refreshed”; District Laptop Initiative; Special Ed and Gen Ed iPad Program.
Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Berthin, David	06/01/12 - 08/31/12	SWWFA-Teacher	20 hrs.	\$33/hr.
Castle, Rose M	06/01/12 - 08/31/12	#33-Teacher	20 hrs.	\$33/hr.
Cerami, Jennifer	06/01/12 - 08/31/12	FTHS-Teacher	20 hrs.	\$33/hr.
Clarke, Kathryn	06/01/12 - 08/31/12	#1-Teacher	20 hrs.	\$33/hr.
Coene, Jill	06/01/12 - 08/31/12	#8-Teacher	20 hrs.	\$33/hr.
Cox, Sheldon	06/01/12 - 08/31/12	TOA	260 hrs.	\$33/hr.
Delehanty, Thea B.	06/01/12 - 08/31/12	#9-Teacher	50 hrs.	\$33/hr.
Delgado, Yarritza	06/01/12 - 08/31/12	#22-Teacher	20 hrs.	\$33/hr.
Eisenberg, Kathleen	06/01/12 - 08/31/12	TOA	260 hrs.	\$33/hr.
Elliott, Cassandra E	06/01/12 - 08/31/12	East-TOA	20 hrs.	\$33/hr.
Fusco, Matthew W.	06/01/12 - 08/31/12	SOTA-TOA	20 hrs.	\$33/hr.
Gilmore, Jacquelyn	06/01/12 - 08/31/12	TOA	260 hrs.	\$33/hr.
Gross, Susan	06/01/12 - 08/31/12	East-Teacher	50 hrs.	\$33/hr.
Guzman, Carmen G.	06/01/12 - 08/31/12	#33-Teacher	20 hrs.	\$33/hr.
Harris, Meagan K.	06/01/12 - 08/31/12	SOTA-Teacher	20 hrs.	\$33/hr.
Hilling, Peter	06/01/12 - 08/31/12	TOA	120 hrs.	\$33/hr.
Jones, Brandin C.	06/01/12 - 08/31/12	SOTA-Teacher	20 hrs.	\$33/hr.
Kalenda, Peter J	06/01/12 - 08/31/12	SOTA-Teacher	20 hrs.	\$33/hr.
Karns, Stephanie L	06/01/12 - 08/31/12	East-Teacher	20 hrs.	\$33/hr.
Kehoe, Matthew L	06/01/12 - 08/31/12	East-Teacher	20 hrs.	\$33/hr.
Latimer, Candace	06/01/12 - 08/31/12	#30-Teacher	20 hrs.	\$33/hr.
Leckinger, Allison	06/01/12 - 08/31/12	East-Teacher	120 hrs.	\$33/hr.
Lydon, Kevin	06/01/12 - 08/31/12	TOA	260 hrs.	\$33/hr.
Meade, Nathan E	06/01/12 - 08/31/12	Monroe-Teacher	20 hrs.	\$33/hr.
Meade, Sarah B	06/01/12 - 08/31/12	Monroe-Teacher	20 hrs.	\$33/hr.
Nicowski, Deborah	06/01/12 - 08/31/12	Lead Teacher	40 hrs.	\$33/hr.
Polino-Ferris, Angela	06/01/12 - 08/31/12	#54-Teacher	20 hrs.	\$33/hr.
Powers, Mark	06/01/12 - 08/31/12	TOA	260 hrs.	\$33/hr.
Samis, Karen S.	06/01/12 - 08/31/12	FTHS-Teacher	20 hrs.	\$33/hr.
Schenk, Randall	06/01/12 - 08/31/12	TOA	260 hrs.	\$33/hr.

Seybold, Audrey	06/01/12 - 08/31/12	#46-Teacher	40 hrs.	\$33/hr.
Skinner, Corey	06/01/12 - 08/31/12	RIA-Teacher	100 hrs.	\$33/hr.
Sloane, Sharon	06/01/12 - 08/31/12	Edison BFE-Teacher	50 hrs.	\$33/hr.
Smith, Anthony	06/01/12 - 08/31/12	TOA	260 hrs.	\$33/hr.
Speers-Holland, Brenda	06/01/12 - 08/31/12	#46-Teacher	20 hrs.	\$33/hr.
Steffen, Elizaveta T	06/01/12 - 08/31/12	Monroe-Teacher	48 hrs.	\$33/hr.
Useda, Larisa	06/01/12 - 08/31/12	TOA	120 hrs.	\$33/hr.
Vallone, Gia M.	06/01/12 - 08/31/12	#8-Teacher	20 hrs.	\$33/hr.
Wong, PeiLin	06/01/12 - 08/31/12	#28-Teacher	20 hrs.	\$33/hr.

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

PROCUREMENT & SUPPLY

Resolution No 2011-12: 755

By Member of the Board Commissioner Powell

WHEREAS, By Resolution Nos. 2008-09: 918, adopted by the Board of Education on June 18, 2009, 2009-10: 54 adopted by the Board of Education on July 23, 2009 and 2009-10: 163 adopted by the Board of Education on August 27, 2009, the Board of Education authorized the Superintendent of Schools to enter into contracts for Plumbing & HVAC Equipment & Supplies

Participation Statistics		
	\$	%
TOTAL CONTRACT		
M/WBE AWARD		
LOCAL AWARD		
RMSA		
NYS		

to purchase flame safeguard controls, boiler & hot water controls, boiler and hot water gaskets, steel and bronze gates, valves, pipe hanger struts and accessories, boiler feed pumps, condensate return systems, radiator steam valves, baseboards and convectors, automatic valves and thermostats, heat exchangers, ball valves, and circulating pumps and other plumbing and heating, ventilating and air conditioning parts to maintain and repair various District buildings with **Best Plumbing Specialties, Inc.**, P.O. Box 30, Myersville, MD; **Buckpitt & Company Inc.**, 88 University Avenue, Rochester, NY; **The K.L. Group dba Johnstone Supply of Rochester**, 95 Halstead St., Rochester, NY; and **V. J. Stanley**, 11 White St., Rochester, NY, for a term of ten through twelve months through May 31, 2010, with an option to renew for four additional one-year terms, and

WHEREAS, By Resolution No. 2009-10: 975, adopted by the Board of Education on June 17, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through May 31, 2011, and

WHEREAS, By Resolution No. 2010-11: 800, adopted by the Board of Education on

May 26, 2011, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through May 31, 2012, and

WHEREAS, The District expended approximately \$104,000.00 during the initial contract term, approximately \$163,923.00 during the first year of the contract extension, and approximately \$111,433.00 during the second year of the contract extension, and

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

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through May 31, 2013. All other conditions of the contract remain in full force and effect.

Strategic Goal: 5; Objective: 1

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

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

EDUCATIONAL FACILITIES

Resolution No 2011-12: 756

By Member of the Board Commissioner Powell

WHEREAS, The City will not approve the 2011-2012 Bond Request until they resolve their issue with the Maintenance of Effort (MOE) agreement, and

WHEREAS, On 1/26/12 the Board approved Resolution No. 2011-12: 459 authorizing the use of excess contingency funds for high priority summer 2012 construction projects until the City approves the 2011-2012 Bond Request, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,281,035	
M/WBE AWARD	185,720	14.4
LOCAL AWARD		
RMSA	1,281,035	
NYS		

WHEREAS, Due to a move of a transportable which is required to conduct a Pre-K program at School No. 46 this building has been redesignated as one of the high priority projects, and

WHEREAS, The 2011-2012 Capital Improvement Program included a budget of \$2,730,000 for renovations to School No. 46 and \$189,688 has been transferred from cash capital

contingency for the transportable work that has been added to the scope of the project for a total of \$2,919,688, and

WHEREAS, Contract bids have been received in the amount of \$1,281,035, 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 \$1,690,966, leaving a balance of \$1,228,722 to be held for the Window Work and Air Monitoring Work for School No. 46 – Renovations which will be awarded once SED approval is received, and

WHEREAS, McMullen-Bishop Inc. DBA NorthEastern Electrical was the lowest bidder for Electrical Work for School No. 46 – Renovations, and

WHEREAS, McMullen-Bishop Inc. DBA NorthEastern Electrical has requested to withdraw their bid for Electrical Work for School No. 46 - Renovations due to a mistake on their bid, therefore be it

RESOLVED, That the Board of Education allows McMullen-Bishop Inc. DBA NorthEastern Electrical to withdraw their bid for School No. 46 – Renovations, and that the Purchasing Agent be, and hereby is, authorized to return all bid securities submitted with said bids, and be it further

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

SCHOOL NO. 46 – RENOVATIONS

General Construction Work – **Steve General Contractor, Inc. (M/WBE–African American), 3774 Telephone Rd., Caledonia, NY** for a total contract price of \$1,017,000 (Base Bid \$507,000 and acceptance of Alternates GC-4 +\$62,000, GC-5 +\$100,000, GC-7 +\$8,000, GC-8 +\$35,000, GC-9 +\$66,000, GC-10 +\$53,000, GC-11 +\$90,000 and GC-13 +\$96,000), lowest qualified bidder

Plumbing Work – **Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY** for a total contract price of \$85,373 (Base Bid \$0 and acceptance of Alternates PC-5 +\$0, PC-9 +\$61,692, PC-12 +\$5,778, and PC-13 +\$17,903), lowest qualified bidder

HVAC Work – **Leo J. Roth Corporation, 841 Holt Rd., Webster, NY** for a total contract price of \$72,161 (Base Bid \$39,911 and acceptance of Alternates HVAC-5 +\$2,500 and HVAC-9 +\$29,750), lowest qualified bidder

Electrical Work – **Eastcoast Electric LLC, 546 Lyell Ave., Rochester, NY** for a total contract price of \$106,501 (Base Bid \$60,980 and acceptance of Alternates EC-9 +\$11,069, EC-10 +\$552, and EC-13 +\$33,900), 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. 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.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 757

By Member of the Board Commissioner Powell

WHEREAS, The City will not approve the 2011-2012 Bond Request until they resolve their issue with the Maintenance of Effort (MOE) agreement, and

WHEREAS, On 1/26/12 the Board approved Resolution No. 2011-12: 459 authorizing the use of excess contingency funds for high priority summer 2012 construction projects until the City approves the 2011-2012 Bond Request, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	767,319	
M/WBE AWARD	87,419	11.3
LOCAL AWARD		
RMSA	767,319	
NYS		

WHEREAS, Renovations to Dr. Freddie Thomas High School have been designated as one of the high priority projects, and

WHEREAS, The 2011-2012 Capital Improvement Program included a budget of \$1,215,287 for renovations to Dr. Freddie Thomas High School, and

WHEREAS, Contract bids have been received in the amount of \$767,319, 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 \$1,012,861, and leaves a balance of \$202,426 to be transferred to contingency, and

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

DR. FREDDIE THOMAS HIGH SCHOOL – RENOVATIONS

General Construction Work – **Steve General Contractor, Inc. (M/WBE-African American), 3774 Telephone Rd., Caledonia, NY** for a total contract price of \$413,000 (Base Bid \$176,000 and acceptance of Alternates GC-01 +\$203,000 and GC-03 +\$34,000), lowest qualified bidder

Mechanical Work – **Leo J. Roth Corporation, 841 Holt Rd., Webster, NY** for a total contract price of \$39,400, lowest qualified bidder

Plumbing Work – **Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY** for a total contract price of \$133,569, lowest qualified bidder

Electrical Work – **Kaplan-Schmidt Electric, Inc., 50 Saginaw Dr., Rochester, NY** for a total contract price of \$181,350, 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. 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.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 758

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2010-11: 251, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Manel Excavating Corp., P.O. Box 26816, Rochester, NY for Contract 7B-Snow Plowing and Removal - Groups C, I, and N at various schools. The term of the contract was from 11/1/10 through 4/30/11, with an option to renew for four additional one-year terms, and

WHEREAS, On 4/28/11 by Resolution No. 2010-11: 716, the Board approved the first-year renewal, and

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

Group C - \$3,600

Group I - \$3,600

Group N - \$2,900

and

WHEREAS, The District is requesting to extend the contract with Manel Excavating Corp. for an additional term from 5/1/12 through 4/30/13, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second renewal option to extend the contract with **Manel Excavating Corp.** for a term of one year through 4/30/13. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 759

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2010-11: 252, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Rochester Snowplowing & Sealcoating Inc., 376 Bleacker Rd., Rochester, NY for Contract 7B-Snow Plowing and Removal - Groups D and L at various schools. The term of the contract was from 11/1/10 through 4/30/11, with an option to renew for four additional one-year terms, and

WHEREAS, On 4/28/11 by Resolution No. 2010-11: 717, the Board approved the first-year renewal, and

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

Group D - \$3,000

Group L - \$2,700

and

WHEREAS, The District is requesting to extend the contract with Rochester Snowplowing & Sealcoating Inc. for an additional term from 5/1/12 through 4/30/13, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second renewal option to extend the contract with **Rochester Snowplowing & Sealcoating Inc.** for a term of one year through 4/30/13. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 760

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2009-10: 965, adopted by the Board of Education on 6/17/10, the District entered into a maintenance service contract with Archie Donoughe Sanding, Inc., 163 Robinson St., North Tonawanda, NY for Contract 9A-Wood Floor Refinishing at various schools. The term of the contract was from 7/1/10 through 6/30/11, with an option to renew for two additional one-year terms, and

WHEREAS, On 4/28/11 by Resolution No. 2010-11: 719, the Board approved the first-year renewal, and

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

2012 - \$133,000

2011 - \$132,000

2010 - \$104,000

and

WHEREAS, The District is requesting to extend the contract with Archie Donoughe Sanding, Inc. for an additional term from 7/1/12 through 6/30/13, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final renewal option to extend the contract with **Archie Donoughe Sanding, Inc.** for a term of one year through 6/30/13. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 761

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2009-10: 966, adopted by the Board of Education on 6/17/10, the District entered into a maintenance service contract with Pro Carpet Inc., 5580 Ridge Rd. West, Spencerport, NY for Contract 9B-Resilient Flooring at various schools. The term of the contract was from 8/1/10 through 7/31/11, with an option to renew for two additional one-year terms, and

WHEREAS, On 4/28/11 by Resolution No. 2010-11: 720, the Board approved the first-year renewal, and

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

2012 - 0
2011 - 0
2010 - \$16,500

and

WHEREAS, The District is requesting to extend the contract with Pro Carpet Inc. for an additional term from 8/1/12 through 7/31/13, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final renewal option to extend the contract with **Pro Carpet Inc.** for a term of one year through 7/31/13. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 762

By Member of the Board Commissioner Powell

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

WHEREAS, On 5/26/11 by Resolution No. 2010-11: 805, the Board approved the first-year renewal, and

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

2012 - \$5,700
2011 - \$5,400

2010 - \$7,500

and

WHEREAS, The District is requesting to extend the contract with Rotolite-Elliott Corporation for an additional term from 7/1/12 through 6/30/13, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final renewal option to extend the contract with **Rotolite-Elliott Corporation** for a term of one year through 6/30/13. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 763

By Member of the Board Commissioner Powell

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

WHEREAS, On 5/26/11 by Resolution No. 2010-11: 806, the Board approved the first-year renewal, and

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

2012 - \$12,600

2011 - \$14,600

2010 - \$12,000

and

WHEREAS, The District is requesting to extend the contract with Rotolite-Elliott Corporation for an additional term from 7/1/12 through 6/30/13, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final renewal option to extend the contract with **Rotolite-Elliott Corporation** for a term of one year through 6/30/13. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 764

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 705, adopted on 4/28/11, the Board awarded the contract for Electrical Work for Renovations to School No. 12 and South Ave. Recreation Center to Eastcoast Electric LLC, as the lowest qualified bidder, for the total contract price of \$37,412.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,897	
M/WBE AWARD	3,600	9.0
LOCAL AWARD		
RMSA	39,897	
NYS		

WHEREAS, three Change Orders totaling \$2,485.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$39,897.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$2,051.85 on the contract with **Eastcoast Electric LLC** for Electrical Work for Renovations at School No. 12 and South Ave. Recreation Center.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 765

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 711, adopted on 4/28/11, the Board awarded the contract for General Construction Work for Renovations to Edison Educational Campus to F.W. Construction Corp., as the lowest qualified bidder, for the total contract price of \$230,800.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	233,438	
M/WBE AWARD	17,800	7.6
LOCAL AWARD		
RMSA	233,438	
NYS		

WHEREAS, one Change Order totaling \$2,638.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$233,438.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$16,957.70 on the contract with **F.W. Construction Corp.** for General Construction Work for Renovations at Edison Educational Campus.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 766

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 555, adopted on 2/17/11, the Board awarded the contract for General Construction Work for Renovations to School No. 23 to Mastro Enterprises, Inc., as the lowest qualified bidder, for the total contract price of \$36,664.50, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	35,749.50	
M/WBE AWARD	4,840	13.5
LOCAL AWARD		
RMSA	35,749.50	
NYS		

WHEREAS, three Change Orders totaling (\$915.00) have been processed by the Department of Educational Facilities, reducing the contract total to \$35,749.50, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$1,787.47 on the contract with **Mastro Enterprises, Inc.** for General Construction Work for Renovations at School No. 23.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 767

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 705, adopted on 4/28/11, the Board awarded the contract for HVAC Work for Renovations to School No. 12 and South Ave. Recreation Center to Pipitone Enterprises, LLC, as the lowest qualified bidder, for the total contract price of \$119,260.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	117,928	
M/WBE AWARD	9,040	7.7
LOCAL AWARD		
RMSA	117,928	
NYS		

WHEREAS, two Change Orders totaling (\$1,332.00) have been processed by the Department of Educational Facilities, reducing the contract total to \$117,928.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$6,546.20 on the contract with **Pipitone Enterprises, LLC** for HVAC Work for Renovations at School No. 12 and South Ave. Recreation Center.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 768

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2011-12: 101, adopted on July 28, 2011, the Board authorized the Superintendent to extend the term of the lease Agreement with The Cathedral Community Church of Rochester, NY, for the lease of the facility formerly known as the Sacred Heart School, to house Flower City School No. 54, for an annual sum not to exceed One Hundred Sixty Four Thousand Six Hundred Ninety Eight Dollars Forty Nine Cents (\$164,698.49); and

WHEREAS, the District wishes to extend the term of the lease Agreement with The Cathedral Community Church of Rochester, NY; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the lease Agreement with **The Cathedral Community Church of Rochester, NY**, 296 Flower City Park, Rochester, NY, whereby the District will lease the facility formerly known as

the Sacred Heart School, to house Flower City School No. 54, for the period July 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed One Hundred Eighty Five Thousand Sixty One Dollars Thirteen Cents (\$185,061.13), plus utilities and any other additional rent and/or fees authorized in the lease Agreement, funded by the Facilities Support Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 769

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2007-08: 469, adopted on January 24, 2008, the Board authorized the Superintendent to enter into an Agreement with West Lake Conservators, Ltd., for restoration work (Phase I) on a mural by Carl Peters entitled "Life of Contemplation" to be displayed at the Wilson Foundation Academy, for an amount not to exceed Forty Six Thousand Four Hundred Twenty Five Dollars (\$46,425.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	40,594.97	100
M/WBE AWARD	40,594.97	100
LOCAL AWARD		
RMSA	NONE	
NYS	40,594.97	100

WHEREAS, the District wishes to enter into an additional Agreement with West Lake Conservators, Ltd., for completion of the restoration work (Phase II); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **West Lake Conservators, Ltd.** (M/WBE-Woman Owned), P.O. Box 45, 4207 Railroad Street, Skaneateles, NY, to complete the restoration of the mural by Carl Peters entitled "Life of Contemplation" to be displayed at the Joseph C. Wilson Magnet High School: Foundation Academy, for the period May 25, 2012, or as soon thereafter as the Agreement is fully executed, through April 30, 2013, for a sum not to exceed Forty Thousand Five Hundred Ninety Four Dollars Ninety Seven Cents (\$40,594.97), funded by the Community Foundation Grant, donations collected and held in the Trust Fund for the specific purpose of restoring the murals, and the Cash Capital Fund, through Joseph C. Wilson Magnet High School: Foundation Academy and the Department of Educational Facilities, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

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

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

OTHER

Resolution No 2011-12: 770

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2011-12: 514, adopted on January 26, 2012, the Board authorized the Superintendent to enter into an Agreement with Hearing and Speech Center of Rochester, Inc., to provide educational and independent evaluations of District students as required by the Committee of Special Education, for a sum not to exceed Seven Thousand Dollars (\$7,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	8,330	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	8,330	100
NYS		

WHEREAS, the District wishes to amend the Agreement with Hearing and Speech Center of Rochester, Inc., to provide additional evaluations that are required pursuant to new special education regulations, for an additional sum; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Hearing and Speech Center of Rochester, Inc. (dba Rochester Hearing & Speech)**, 1000 Elmwood Avenue, Rochester, NY, to provide educational evaluations of District students as required by the Committee on Special Education, for the period May 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for an additional sum not to exceed Eight Thousand Three Hundred Thirty Dollars (\$8,330.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 771

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to provide New Beginnings, an academic alternative program designed to address academic and social-emotional issues of young men ages 16-20, and includes individual support, mentoring, group life skills training, parent and guardian contact, workforce readiness,

transition and after care, with the goal to interrupt negative behaviors with law enforcement, juvenile justice incarceration and truancy, and transform 60 District students into academically engaged students, for the period September 4, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Sixty Nine Thousand Two Hundred Sixty Five Dollars (\$69,265.00), funded by the Youth and Justice Program, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Justification: 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 White
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2011-12: 772

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hillside Children's Center (Hillside Family of Agencies)**, 1183 Monroe Avenue, Rochester, NY, whereby Hillside Children's Center will offer a program to students in 6:1:1 classrooms who are enrolled in the RCSD/Hillside Day Treatment Program at Clara Barton School No. 2, and offer a secondary program for 7th-12th grade students at the District's North S.T.A.R. Educational Program, utilizing positive behavioral interventions (PBI) and crisis intervention models to teach new skills and maintain close communication between home and school to support and enhance student learning, for the period July 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Two Hundred Fifty One Thousand One Hundred Ninety Eight Dollars (\$251,198.00), funded by the Department of Specialized Services, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 773

By Member of the Board Commissioner Powell

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 \$35,000.00 for the fiscal year; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **University of Rochester**, 501 Wilson Commons, Rochester, NY, to collaborate with District counselors, staff and/or administration with the goal to promote healthy development and prevent problems by connecting and engaging students proactively through student surveys that assess school climate, including clubs, associations and after school programs, and focus on youth empowerment and teaching students to access community resources, for the period July 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by the Department of Youth Development and Family Services Supervision, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Justification: Develops the skills needed to support learning community participation. 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 White
Adopted 5-1 with Commissioner Adams abstaining due to professional relationship and Commissioner Elliott dissenting**

Resolution No 2011-12: 774

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The School Works Lab, Inc.**, 12 ½ Bedford Street, New York, NY, to conduct two site visits, evaluate data on student achievement and teacher preference and provide written recommendations on development of arts assessment and enhancing program design and implementation, for the period August 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Arts in Education - Model Development and Dissemination Grant, through the Department of Arts Education, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Strategic Goal: 1; Objective: 1, 2

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

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

Resolution No 2011-12: 775

By Member of the Board Commissioner Powell

WHEREAS, the terms of the Universal Pre-K Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with Children's Institute, to provide the services required by the terms of the Grant; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children's Institute**, 274 North Goodman Street, Rochester, NY, to provide an assessment of the Universal Pre-Kindergarten (UPK) programs, collect and process data from contracted community based organizations and District sites regarding children's attendance and parent participation in UPK programs, and provide student achievement data analyses required by the State Education Department, and other data analyses required by the District, for the period July 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00), funded by the Universal Pre-K Grant, through the Department of Early Childhood, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Strategic Goal: 2; Objective: 1, 2

Strategic Goal: 3; Objective: 1, 2

Strategic Goal: 4; Objective: 1, 2

Strategic Goal: 5; Objective: 1, 2, 3

Justification: Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions. Creates work related agreements with clients that include preparing students and staff for the 21st Century. Develops the skills needed to support learning community participation. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Promote quality teaching. Develops Pedagogical practices with high validity and are research-based. Develops Content Knowledge that incorporates culturally responsive perspectives. Works with schools and district to ensure the development and use of multiple student assessments to plan Instruction. Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement. Develops materials families can use to support the school's instructional program and the education of children. Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders. Support Customer Service Approach to Community Engagement. Provides an array of data-related services. Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction. Aligns services with school and district priorities.

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

Resolution No 2011-12: 776

By Member of the Board Commissioner Powell

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 \$35,000.00 for the fiscal year; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester, Memorial Art Gallery**, 500 University Avenue, Rochester, NY, to provide an institutional membership that covers unlimited admission for students, staff and accompanying parents participating in school tours and field trips sponsored by the District, for the period September 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Arts Education Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 2

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

**Seconded by Member of the Board Commissioner White
Adopted 5-1 with Commissioner Adams abstaining due to professional relationship and
Commissioner Elliott dissenting**

Resolution No 2011-12: 777

By Member of the Board Commissioner Powell

WHEREAS, the District heretofore entered into an Agreement with 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 \$35,000.00 for the fiscal year; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester, Memorial Art Gallery**, 500 University Avenue, Rochester, NY, to provide curriculum/rubric development and professional

development services to benefit District students, teachers and school communities, for the period August 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Four Thousand Eight Hundred Ten Dollars (\$4,810.00), funded by the Arts in Education Model Development and Dissemination (AEMDD)-RAISE Rochester Arts Impact Study Grant, through the Arts Education Department, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 2

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

**Seconded by Member of the Board Commissioner White
Adopted 5-1 with Commissioner Adams abstaining due to professional relationship and
Commissioner Elliott dissenting**

Resolution No 2011-12: 778

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Rochester Institute of Technology**, 24 Lomb Memorial Drive, Rochester, NY, to provide professional development in science content, along with inquiry skills, to Grades 7-8 teachers, with the goal to keep current with the latest science developments and increase students' learning and achievement, for the period July 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Thirty Seven Thousand Five Hundred Ninety Eight Dollars (\$37,598.00), funded by the Title II MSP Science Grant, through the Office of Science, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 3

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. Creates work related agreements with clients that include preparing students and staff for the 21st Century. 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 White

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2011-12: 779

By Member of the Board Commissioner Powell

WHEREAS, the District heretofore entered into an Agreement with Monroe Community College, and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, 1000 East Henrietta Road, Rochester, NY, to provide professional development in science content, along with inquiry skills, to Grade 5-8 teachers, with the goal to increase their science content knowledge and increase students' learning and achievement, for the period July 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Thirty Thousand One Hundred Seventy Four Dollars (\$30,174.00), funded by the Title II MSP Science Grant, through the Office of Science, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 3

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. Creates work related agreements with clients that include preparing students and staff for the 21st Century. 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 White

Adopted 5-1 with Commissioner Adams abstaining due to professional relationship and Commissioner Elliott dissenting

Resolution No 2011-12: 780

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **State University of New York at Geneseo (SUNY)**, 1 College

Circle, Geneseo, NY, to provide the Rochester Area Young Scholars Program at SUNY, a two week residential program on the campus of SUNY, whereby 60 District students in Grades 6-11 will develop and apply science, technology, engineering and mathematics-related (STEM) knowledge and skills, for the period July 16, 2012, or as soon thereafter as the Agreement is fully executed, through July 27, 2012, for a sum not to exceed Sixty Five Thousand One Hundred Seventeen Dollars (\$65,117.00), funded by the Office of Teaching and Learning, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 3

Justification: Creates work related agreements with clients that include preparing students and staff for the 21st Century.

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

Resolution No 2011-12: 781

By Member of the Board Commissioner Powell

WHEREAS, the District heretofore entered into an Agreement with 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 \$35,000.00 for the fiscal year; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester, School of Medicine and Dentistry**, 601 Elmwood Avenue, Rochester, NY, to provide technical assistance for services specified on students' Individual Educational Plans for Behavior Intervention Services in school-based and community learning environments and in an integrated setting for students who are placed with an agency, for the period September 10, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Five Thousand Dollars (\$5,000.00), funded by the IDEA Support Services and Section 611 Grant, through the Department of Special Services, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Justification: 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 White
Adopted 6-0 with Commissioner Adams abstaining due to professional relationship**

Resolution No 2011-12: 782

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Harley School**, 1981 Clover Street, Rochester, NY, to provide the Horizons Summer Enrichment Program at Harley School, with satellite locations at Monroe Community College and Nazareth College, whereby 195 District students in Grades K-8 who qualify for the free/reduced lunch program will receive the opportunity to participate in academic, social, cultural, wellness and recreational activities with the goal to engage, stimulate and challenge students to learn and grow, for the period June 25, 2012, or as soon thereafter as the Agreement is fully executed, through August 3, 2012, for a sum not to exceed Ninety Seven Thousand Five Hundred Dollars (\$97,500.00), funded by the Office of Teaching and Learning, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

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

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

Resolution No 2011-12: 783

By Member of the Board Commissioner Powell

WHEREAS, Encompass: Resources for Learning, Inc. offers the EnCompass Summer Enrichment Program, a 20 day experience whereby 120 District students in Grades 2-6 who have participated in the EnCompass After-School Program during the 2011-2012 school year receive the opportunity to participate in an inquiry based curriculum with small group targeted tutoring sessions focused on literacy development through multi-modal learning; and

WHEREAS, Encompass: Resources for Learning, Inc. offers the EnCompass 3D Summer Enrichment Program at Norman Howard School, a six week experience whereby 70 District students in Grades 1-7 who are referred to the program through the Monroe County Department of Human Services Foster Care System receive the opportunity to participate in an inquiry based curriculum that pairs targeted tutoring in English Language Arts and Math with inquiry-based interdisciplinary learning projects and enrichment opportunities; and

WHEREAS, the District wishes to enter into an Agreement with Encompass: Resources for Learning, Inc., to provide these summer enrichment programs for District students; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Encompass: Resources for Learning, Inc.**, 275 Pinnacle Road, Rochester, NY, to provide the EnCompass Summer Enrichment Program at a District school location to be determined, and the EnCompass 3D Summer Enrichment Program at Norman

Howard School, with the goal to improve social and academic behaviors, improve academic performance and improve nutrition and physical activity, for the period July 9, 2012, or as soon thereafter as the Agreement is fully executed, through August 15, 2012, for a sum not to exceed Fifty Six Thousand Five Hundred Dollars (\$56,500.00), funded by the Office of Teaching and Learning, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1, 2

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.

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

Resolution No 2011-12: 784

By Member of the Board Commissioner Powell

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **St. John Fisher College**, Student Life Center, 3690 East Avenue, Rochester, NY, to provide use of the Student Life Center for graduation rehearsals and graduation ceremonies for the School of Applied Technology at Edison, the School of Engineering and Manufacturing at Edison and James Monroe High School, for the period June 21, 2012, or as soon thereafter as the Agreement is fully executed, through June 23, 2012, for a sum not to exceed Seven Thousand Dollars (\$7,000.00), funded by the Office of Northwest Zone School Supervision, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1 & 3

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

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

Resolution No 2011-12: 785

By Member of the Board Commissioner Powell

WHEREAS, the terms of the Refugee School Impact Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with Catholic Charities of the Diocese of Rochester, to provide the services required by the terms of the Grant; and

WHEREAS, the District heretofore entered into an Agreement with Catholic Charities of the Diocese 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 \$35,000.00 for the fiscal year; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Catholic Charities of the Diocese of Rochester (dba Catholic Family Center)**, 87 North Clinton Avenue, Rochester, NY, to provide interpreters, translators and case management support, on an as-needed basis for refugee and immigrant students and parents/guardians, and serve as a resource to school staff regarding ongoing issues with refugee students, for the period June 1, 2012, or as soon thereafter as the Agreement is fully executed, through May 31, 2013, for a sum not to exceed Twenty Two Thousand Six Hundred Forty Four Dollars (\$22,644.00), funded by the Refugee School Impact Grant, through Rochester International Academy, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

Strategic Goal: 4; Objective: 2

Strategic Goal: 5; 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. Develops materials families can use to support the school's instructional program and the education of children. Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders. Support Customer Service Approach to Community Engagement.

Seconded by Member of the Board Commissioner White

Adopted 6-0 with Commissioner Adams abstaining due to professional relationship

Resolution No 2011-12: 786

By Member of the Board Commissioner Powell

Resolved, that in accordance with the District's Fund Balance Policy as well as the provisions of GASB 54, the District hereby commits funds as follows:

General Fund,

Workers' Compensation – The District will commit funds in the amount of \$10,698,727,

as reported on the June 30, 2011 financial statements in order to mitigate current and future risks associated with the District's self-funded workers' compensation program.

Other Post-Employment Benefits – The District will commit funds in the amount of \$20,889,758, as reported on the June 30, 2011 financial statements in an effort to plan for future liabilities and contingencies such as cost increases associated with the District's share of retiree health insurance expenditures in accordance with GASB 45 recommended practices.

Insurance Claims – The District will commit funds in the amount of \$1,000,000 in an effort mitigate current and future risks associated with any claims, including those in excess of the District's self-insured retention of \$500,000.

Such amounts shall not be used for any purpose other than as directed above, unless the Board of Education adopts another resolution to remove or change the constraint.

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

Resolution No 2011-12: 787

Audit Committee Policy – 6600

By Member of the Board Commissioner Powell

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of the Audit Committee Policy 6600 in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6600, "Audit Committee Policy"** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2011-12: 788

Internal Auditor Policy – 6610

By Member of the Board Commissioner Powell

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of the Internal Auditor

Policy 6610 in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6610, “Internal Auditor Policy”** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2011-12: 789

Claims Auditor Policy – 6620

By Member of the Board Commissioner Powell

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of the Claims Auditor Policy 6620 in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6620, “Claims Auditor Policy”** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2011-12: 790

External Auditor Policy – 6630

By Member of the Board Commissioner Powell

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of the External Auditor 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, “External Auditor Policy”** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2011-12: 791

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 2011-2012 school year.

Division Chief: Beverly Burrell-Moore
Principal/Director: Caterina Leone-Mannino/ Edie Silver
Budget Code: 5152-E-73916-2330-0405 Special Aid Funds
Description / Justification: Coaches training for Rochester Summer Scholars 2012
Strategic Plan: Goal 1, Objective 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	6/4/12 & 6/6/12	#4-Teacher	6 hrs.	\$33/hr.
Cross, Elizabeth	6/4/12 & 6/6/12	#7-Teacher	6 hrs.	\$33/hr.
Locastro, Linda	6/4/12 & 6/6/12	TOA	8 hrs.	\$33/hr.
Loomis, Matthew	6/4/12 & 6/6/12	#4-Teacher	6 hrs.	\$33/hr.
Lyons, Kirsten	6/4/12 & 6/6/12	#22-Teacher	6 hrs.	\$33/hr.
Marseglia, Vicki	6/4/12 & 6/6/12	#9-Teacher	6 hrs.	\$33/hr.
Nicowski, Deborah	6/4/12 & 6/6/12	TOA	8 hrs.	\$33/hr.
Suhail, Jamila	6/4/12 & 6/6/12	Wilson FA-Teacher	6 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Caterina Leone-Mannino/ Edie Silver
Budget Code: 5152-E-73916-2330-0405 Special Aid Funds
Description / Justification: Overview of program of Rochester Summer Scholars 2012. Looking at the goals and outcomes.
Strategic Plan: Goal 1, Objective 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alberti, Michele	6/14/12	#6-Teacher	2 hrs.	\$33/hr.
Bauman, Kelly	6/14/12	#4-Teacher	2 hrs.	\$33/hr.
Bell, Kristina	6/14/12	#2-Teacher	2 hrs.	\$33/hr.
Bickom, Jamie	6/14/12	#35-Teacher	2 hrs.	\$33/hr.
Branner, Jason	6/14/12	#52-Teacher	2 hrs.	\$33/hr.
Chinappi, Katherine	6/14/12	#8-Teacher	2 hrs.	\$33/hr.
Cross, Elizabeth	6/14/12	#7-Teacher	2 hrs.	\$33/hr.
Cunningham, Chandra	6/14/12	#39-Teacher	2 hrs.	\$33/hr.
Cuvelier, Marti	6/14/12	#19-Teacher	2 hrs.	\$33/hr.

Farkas, Danielle	6/14/12	#8-Teacher	2 hrs.	\$33/hr.
Farrell, Charles	6/14/12	#16-Teacher	2 hrs.	\$33/hr.
Franz, Kathryn	6/14/12	#50-Teacher	2 hrs.	\$33/hr.
Gerew, Karen	6/14/12	#22-Teacher	2 hrs.	\$33/hr.
Gibble, Katherine	6/14/12	#30-Teacher	2 hrs.	\$33/hr.
Haile, Marilyn	6/14/12	SE SIS-CO	2 hrs.	\$33/hr.
Itoh, Deborah	6/14/12	#5-Teacher	2 hrs.	\$33/hr.
Little, Kelle	6/14/12	#35-Teacher	2 hrs.	\$33/hr.
Loomis, Matthew	6/14/12	#4-Teacher	2 hrs.	\$33/hr.
Lyons, Kirsten	6/14/12	#22-Teacher	2 hrs.	\$33/hr.
Malerich, Elisabeth	6/14/12	#35-Teacher	2 hrs.	\$33/hr.
Marseglia, Vicki	6/14/12	#9-Teacher	2 hrs.	\$33/hr.
Mezzoprete, Caroline	6/14/12	#46-Teacher	2 hrs.	\$33/hr.
Milian, Ana	6/14/12	#16-Teacher	2 hrs.	\$33/hr.
Mros, Stephanie	6/14/12	#34-Teacher	2 hrs.	\$33/hr.
Nicowski, Deborah	6/14/12	TOA	2 hrs.	\$33/hr.
Paul, Kellene	6/14/12	#3-Teacher	2 hrs.	\$33/hr.
Salvaggio, Cacilda	6/14/12	#28-Teacher	2 hrs.	\$33/hr.
Simbari, Kelly M.	6/14/12	#39-Teacher	2 hrs.	\$33/hr.
Snyder, Susan	6/14/12	#12-Teacher	2 hrs.	\$33/hr.
Suhail, Jamila	6/14/12	Wilson FA-Teacher	2 hrs.	\$33/hr.
Turri, Jeffrey	6/14/12	#12-Teacher	2 hrs.	\$33/hr.
Vallone, Gia	6/14/12	#8-Teacher	2 hrs.	\$33/hr.
West, Melissa	6/14/12	#45-Teacher	2 hrs.	\$33/hr.
Willis, Chanta	6/14/12	Teacher	2 hrs.	\$33/hr.
Yarlett, Kathryn L.	6/14/12	TOA	2 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Caterina Leone-Mannino/Edie Silver
Budget Code: 5152-E-73916-2330-0405 Special Aid Funds
Description / Justification: Specific PD in ELA and Math for Rochester Summer Scholars.
Strategic Plan: Goal 1, Objective 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alberti, Michele	6/16/12	#6-Teacher	4 hrs.	\$33/hr.
Bauman, Kelly	6/16/12	#4-Teacher	4 hrs.	\$33/hr.
Bell, Kristina	6/16/12	#2-Teacher	4 hrs.	\$33/hr.
Bickom, Jamie	6/16/12	#35-Teacher	4 hrs.	\$33/hr.
Branner, Jason	6/16/12	#52-Teacher	4 hrs.	\$33/hr.
Chinappi, Katherine	6/16/12	#8-Teacher	4 hrs.	\$33/hr.
Cross, Elizabeth	6/16/12	#7-Teacher	4 hrs.	\$33/hr.

Cunningham, Chandra	6/16/12	#39-Teacher	4 hrs.	\$33/hr.
Cuvelier, Marti	6/16/12	#19-Teacher	4 hrs.	\$33/hr.
Farkas, Danielle	6/16/12	#8-Teacher	4 hrs.	\$33/hr.
Farrell, Charles	6/16/12	#16-Teacher	4 hrs.	\$33/hr.
Franz, Kathryn	6/16/12	#50-Teacher	4 hrs.	\$33/hr.
Gerew, Karen	6/16/12	#22-Teacher	4 hrs.	\$33/hr.
Gibble, Katherine	6/16/12	#30-Teacher	4 hrs.	\$33/hr.
Haile, Marilyn	6/16/12	Teacher	4 hrs.	\$33/hr.
Itoh, Deborah	6/16/12	#5-Teacher	4 hrs.	\$33/hr.
Little, Kelle	6/16/12	#35-Teacher	4 hrs.	\$33/hr.
Loomis, Matthew	6/16/12	#4-Teacher	4 hrs.	\$33/hr.
Lyons, Kirsten	6/16/12	#22-Teacher	4 hrs.	\$33/hr.
Malerich, Elisabeth	6/16/12	#35-Teacher	4 hrs.	\$33/hr.
Marseglia, Vicki	6/16/12	#9-Teacher	4 hrs.	\$33/hr.
Mezzoprete, Caroline	6/16/12	#46-Teacher	4 hrs.	\$33/hr.
Milian, Ana	6/16/12	#16-Teacher	4 hrs.	\$33/hr.
Mros, Stephanie	6/16/12	#34-Teacher	4 hrs.	\$33/hr.
Nicowski, Deborah	6/16/12	TOA	4 hrs.	\$33/hr.
Paul, Kellene	6/16/12	#3-Teacher	4 hrs.	\$33/hr.
Salvaggio, Cacilda	6/16/12	#28-Teacher	4 hrs.	\$33/hr.
Simbari, Kelly M.	6/16/12	#39-Teacher	4 hrs.	\$33/hr.
Snyder, Susan	6/16/12	#12-Teacher	4 hrs.	\$33/hr.
Suhail, Jamila	6/16/12	Wilson FA-Teacher	4 hrs.	\$33/hr.
Turri, Jeffrey	6/16/12	#12-Teacher	4 hrs.	\$33/hr.
Vallone, Gia	6/16/12	#8-Teacher	4 hrs.	\$33/hr.
West, Melissa	6/16/12	#45-Teacher	4 hrs.	\$33/hr.
Willis, Chanta	6/16/12	Teacher	4 hrs.	\$33/hr.
Yarlett, Kathryn L.	6/16/12	TOA	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Caterina Leone-Mannino/ Edie Silver

Budget Code: 5152-E-73916-2330-0405 Special Aid Funds

Description / Write the Rochester Summer Scholars 3 go 4 ELA curriculum. Align the

Justification: written curriculum to common core standards.

Strategic Plan: Goal 1, Objective 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Nicowski, Deborah	5/30/12 – 7/31/12	TOA	20 hrs.	\$33/hr.
Yarlett, Kathryn L.	5/30/12 – 7/31/12	TOA	20 hrs.	\$33/hr.

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

Resolution No 2011-12: 792

By Member of the Board Commissioner Powell

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

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,843.25	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	20,843.25	100
NYS	NONE	

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Personal Educational Trainers, Inc. (dba Sylvan Learning Centers)**, 3300 Monroe Avenue, Rochester, NY, to provide the Sylvan Summer College Preparation Program at the School of the Arts, whereby 15 students in Grades 9-12 will receive the opportunity to participate in direct instruction in critical reading, writing and mathematics, SAT preparation, two practice SAT exams, college and career enrichment programming and field trips, with the goal to develop critical thinking skills and prepare for college, for the period July 9, 2012, or as soon thereafter as the Agreement is fully executed, through August 17, 2012, for a sum not to exceed Twenty Thousand Eight Hundred Forty Three Dollars Twenty Five Cents (\$20,843.25), funded by the Office of Teaching and Learning, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 3

Justification: Creates work related agreements with clients that include preparing students and staff for the 21st Century.

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

Resolution No 2011-12: 793

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2011-12: 600, adopted on February 16, 2012, the Board authorized the Superintendent to enter into an Agreement with Lawley Benefits Group, LLC, to provide health benefits consulting and broker services, for the period March 1, 2012, through February 28, 2013, for an annual sum not to exceed Two Hundred and Seventy Five Thousand Dollars (\$275,000.00), renewable for up to four additional one-year terms, at the Superintendent's discretion; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	12,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	12,000	100

WHEREAS, the District wishes to amend the Agreement with Lawley Benefits Group, LLC, to provide additional employee benefit consulting and broker services for an additional sum; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Lawley Benefits Group, LLC**, 361 Delaware Avenue, Buffalo, NY, to provide employment and post-employment benefit consulting and broker services for Ancillary Insurance, including long term disability insurance, term life insurance and whole life insurance, for the period May 23, 2012, or as soon thereafter as the Agreement is fully executed, through February 28, 2013, for an annual sum not to exceed Twelve Thousand Dollars (\$12,000.00), paid by the District's insurance company, renewable for up to four additional one-year terms, at the Superintendent's discretion, funded through Ancillary Insurance premium payments through the Department of Employee Benefits, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: 3

Justification: Aligns services with school and district priorities.

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

Resolution No 2011-12: 794

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Schoolwires, Inc.**, 320 Rolling Ridge Drive, Suite 201, State College, PA, to provide web design and hosting service, licensed software, maintenance and support for the home pages of the District, Schools and Departments, for the period July 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Thirty Nine Thousand Four Hundred Eighty Dollars (\$39,480.00), funded by the Department of Communications, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,480	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 5; Objective: 1

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

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

Resolution No 2011-12: 795

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2011-12: 166, adopted on August 25, 2011, the Board authorized the Superintendent to enter into an Agreement with Expeditionary Learning Outward Bound, Inc., for a sum not to exceed Two Hundred Fifty Seven Thousand Five Hundred Dollars (\$257,500.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	134,900	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	134,900	100

WHEREAS, the District wishes to amend the Agreement with Expeditionary Learning Outward Bound, Inc., to provide additional services for an additional sum; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Expeditionary Learning Outward Bound, Inc.**, 247 West 35th Street, 8th Floor, New York, NY, to provide comprehensive professional development services to teachers and leaders with the goal of full implementation of the Expeditionary Learning model in ways that are tailored to the school’s individual needs and aligned with specific student achievement goals at Roberto Clemente School No. 8, for the period May 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed One Hundred Thirty Four Thousand Nine Hundred Dollars (\$134,900.00), funded by the School Improvement Grant, through the Office of School Innovation, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 4

Justification: Develops school and district leaders’ ability to support and promote quality teaching. Provides leadership in the design and reorganization of current school portfolio. Supports in the development of process, procedures and protocols to diversify school choice.

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

Resolution No 2011-12: 796

By Member of the Board Commissioner Powell

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

WHEREAS, the Act created the Rochester Joint Schools Construction Board (“RJSCB”);

and designated the RJSCB as agent for the City, the District, or both; 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 between the City, the District and the RJSCB, to carry out the purposes of the Act and the FMP; and

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

WHEREAS, the RJSCB submitted the Master Plan to the Office of the State Comptroller and State Education Department on February 1, 2011; and

WHEREAS, by Resolution No. 2010-11: 922, adopted on June 22, 2011, the Board requested the City Council of the City of Rochester to issue debt in the form of Bond Anticipation Notes in the amount of Twenty-Nine Million Dollars (\$29,000,000) to fund the preliminary and incidental costs for Phase I of the FMP, and authorized submission of the Master Plan for Phase I of the FMP to the Mayor of the City of Rochester; and

WHEREAS, by Resolution No. 2010-11: 923, adopted on June 22, 2011, the Board authorized the District to pay a local share for Phase I of the FMP in an aggregate amount not to exceed Thirty Nine Million Seven Hundred Thousand Dollars (\$39,700,000); and

WHEREAS, by Resolution No. 2011-12: 413, adopted on December 15, 2011, the Board approved the design of Phase IA Schools and authorized the submission of design and construction standards for the Phase IA Schools of the FMP to the State Education Department; and

WHEREAS, by Resolution No. 2011-12: 480, adopted on January 26, 2012, the Board approved the design of the District-wide Technology project for the Phase IA schools and authorized the submission of the design of the District-wide Technology project to the State Education Department; and

WHEREAS, by Resolution No. 2011-12: 712, adopted on April 26, 2012, the Board accepted the RJSCB Type II Action for Phase I projects, pursuant to State Environmental Quality Review Act requirement for an environmental impact assessment; and

WHEREAS, the City owns, in trust for the District, certain real property located at 1776 North Clinton Avenue, 1790 Clinton Avenue, and 21 Rau Street, located in the City of Rochester (“Property”); and

WHEREAS, pursuant to a Program Management Agreement dated July 1, 2010, between the RJSCB and Gilbane Building Company (“Gilbane”), Gilbane is acting as program manager for Phase I of the FMP Projects; and

WHEREAS, the District, RJSCB, Gilbane, Career Compliance Placement, Landon & Rian Enterprises, Inc., and The Pike Company (the “Parties”) desire to use the Property in connection with the FMP Projects; and;

WHEREAS, the District wishes to enter into a Memorandum of Understanding whereby the Parties will be allowed to occupy and use the Property in furtherance of the Act, the Cooperative Agreement and the FMP Projects; now therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into a Memorandum of Understanding with Rochester Joint Schools Construction Board, Gilbane Building Company, Career Compliance Placement, Landon & Rian Enterprises, Inc., The Pike Company, the City of Rochester, and other contractors deemed necessary to carry out Phase I of the FMP Project, for a term of five (5) years, to use the real property the City owns, in trust for the District, located at 1776 North Clinton Avenue, 1790 Clinton Avenue, and 21 Rau Street, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2011-12: 797

By Member of the Board Commissioner Powell

APPROVAL OF CLOSING DOCUMENTS FOR ISSUANCE OF THE COUNTY OF MONROE INDUSTRIAL DEVELOPMENT AGENCY SCHOOL FACILITY REVENUE BONDS (ROCHESTER SCHOOLS MODERNIZATION PROJECT), CONSISTING OF SERIES 2012A (TAX-EXEMPT BONDS) AND SERIES 2012B BONDS (FEDERALLY TAXABLE QUALIFIED SCHOOL CONSTRUCTION BONDS)

WHEREAS, the New York State Industrial Development Agency Act, constituting Title 1 of Article 18-A of the General Municipal Law, Chapter 24 of the Consolidated Laws of New York, as amended (the “Enabling Act”) authorizes and provides for the creation of industrial development agencies in the several counties, cities, villages and towns in the State of New York (the “State”); and

WHEREAS, pursuant to and in accordance with the provisions of the Enabling Act, the County of Monroe Industrial Development Agency (“Agency”) was established by Chapter 55 of the 1972 Laws of New York, as amended (together with the Enabling Act, the “IDA Act”), for the benefit of Monroe County, New York (the “County”) and the inhabitants thereof; and

WHEREAS, many of the public schools of the City School District of the City of Rochester (“District”) are in need of substantial improvement, renovation and reconstruction in order to improve the quality of education in the City of Rochester (“City”); and

WHEREAS, pursuant to Chapter 416 of the Laws of 2007 of the State (the “Rochester Schools Act”), a joint schools construction board known as the Rochester Joint Schools Construction Board (the “RJSCB”), consisting of seven appointed voting members and one non-voting member has been established to act as the agent of the City and the District; and

WHEREAS, pursuant to the Rochester Schools Act and a Cooperative Agreement among the District, the RJSCB and the City, last executed on February 22, 2010 (the “Cooperative Agreement”), the RJSCB has developed a comprehensive school facilities modernization plan (the “Master Plan”) and the State Comptroller has approved the Master Plan, all as contemplated by Section 5 of the Rochester Schools Act; and

WHEREAS, the RJSCB has selected 12 existing school building sites for modernization as a first phase of implementation of the Master Plan (the “Phase I Existing Sites Facilities”); and

WHEREAS, in addition to the Phase I Existing Sites Facilities, the City and the District have acquired or plan to acquire additional ancillary real property for purposes of facilitating the modernization of the Phase I Existing Sites Facilities pursuant to the Master Plan and to facilitate their subsequent use as school buildings (such real property, together with the Phase I Existing Sites Facilities, the “Phase I Facilities”); and

WHEREAS, the RJSCB has presented the plans and specifications for the modernization and improvement of the Phase I Facilities in accordance with the Master Plan (the “Phase I Projects”) to the Commissioner of Education of the State (the “Commissioner”) for approval as contemplated by Section 6 of the Rochester Schools Act; and

WHEREAS, the Phase I Projects collectively constitute a “project” within the meaning of the IDA Act by reason of Section 16 of the Rochester Schools Act; and

WHEREAS, to accomplish the purposes of the IDA Act, the Agency, in response to an application from the RJSCB, acting on behalf of the District and the City, requesting Agency financing for the Phase I Projects, adopted a resolution on December 20, 2011 authorizing the issuance of up to \$325,000,000 of bonds therefor, such Phase I Projects including Thomas Jefferson High School; Franklin Educational Campus; East High School; Edison Educational Campus; Charlotte High School; Monroe High School; John Williams High School (School #5); James P.B. Duffy High School (School #12); Enrico Fermi High School (School #17); Henry Hudson High School (School #28); Helen Barrett Montgomery High School (School #50); and World of Inquiry High School (School #58) and made a part hereof; and

WHEREAS, pursuant to the provisions of the American Recovery and Reinvestment Tax Act of 2009 and the Hiring Incentives to Restore Employment Act of 2010, the United States Department of the Treasury awarded to the District an allocation of qualified school construction bonds (the “Qualified School Construction Bonds”) in the amounts of \$29,535,000 in calendar year 2009 and \$28,376,000 in calendar year 2010 (collectively, the “Allocation”); and

WHEREAS, the District wishes to transfer the Allocation to the Agency and has requested the Agency to issue the Qualified School Construction Bonds in an amount not to exceed the total of the Allocation; and

WHEREAS, the Agency will authorize the issuance of the Agency’s School Facility Revenue Bonds (Rochester Schools Modernization Project), consisting of Series 2012A (Tax-Exempt Bonds) and Series 2012B (Federally Taxable Qualified School Construction Bonds) (collectively, the “Series 2012 Bonds”), to effect the financing of (i) a portion of the Phase I Projects (such portion, the “Phase IA Project”), (ii) certain preliminary costs of portions of the remaining Phase I Projects necessary or convenient to prepare the Phase I Projects for

submission to the Commissioner pursuant to Section 6 of the Rochester Schools Act (such Phase IA Project, together with such preliminary costs of the remaining Phase I Projects, the “Series 2012 Projects”), and (iii) cost of issuance of the Series 2012 Bonds, pursuant to a resolution of the Agency and an Indenture of Trust (the “Indenture”) between the Agency and Deutsche Bank Trust Company Americas, as trustee of the Series 2012 Bonds (the “Trustee”); and

WHEREAS, the District and the City will lease, pursuant to a ground lease (the “Ground Lease”), the Phase I Facilities and certain additional property described in the Ground Lease (collectively, the “Ground Lease Facilities”) to the Agency; and

WHEREAS, the District and the City will sublease the Ground Lease Facilities from the Agency, pursuant to a sublease agreement (the “Sublease Agreement”); and

WHEREAS, payments to be made by the District under the Sublease Agreement are expected to be sufficient to pay principal and interest on the Series 2012 Bonds; and

WHEREAS, the District and the City will enter into a State Aid Trust Agreement, with Deutsche Bank Trust Company Americas, acting as depository bank (the “Depository Bank”), and the Trustee, to provide for, among other things, the payment of all State Aid Revenues (as defined therein) into the State Aid Depository Fund (also as defined therein) maintained with the Depository Bank for periodic transfer to the Bond Fund (as defined in the Indenture) toward payment of the Series 2012 Bonds, and the balance to the General Fund (as defined therein); and

WHEREAS, such State Aid Revenues deposited to the Bond Fund shall be credited against Sublease Payments otherwise payable by the District under the Sublease Agreement; and

WHEREAS, the Series 2012 Bonds will be marketed pursuant to a Preliminary Official Statement and an Official Statement containing certain information relating to the Agency, the District, the City and the RJSCB, and will be sold pursuant to a contract of purchase; and

WHEREAS, the Indenture of Trust between the Agency and Deutsche Bank Trust Company Americas, as trustee (the “Series Trustee”); Ground Lease between the City and the District, as lessors, and the Agency, as lessee; Sublease Agreement between the Agency, as lessor, and the District and the City, as lessees; State Aid Trust Agreement between the School District, the City, Deutsche Bank Trust Company Americas, as depository bank, and the Series Trustee; Environmental Compliance and Indemnification Agreement from the City and the District to the Agency (within the Ground Lease); Official Statement with respect to the offering of the Series 2012 Bonds; Purchase Contract between Citigroup Global Markets Inc., as representative of the underwriters, the Agency and the District; Continuing Disclosure Agreement between the District and the Series Trustee; and the Continuing Disclosure Agreement between the City and the Series Trustee (collectively, the “Transaction Documents”), have been prepared or reviewed by the respective counsels to the Agency, the City, the District, the RJSCB, Citigroup Global Markets Inc., as representative of the Underwriters (the “Underwriter”), the Depository Bank, and the Trustee; and

WHEREAS, the Agency is expected to adopt a resolution authorizing the issuance by the Agency of the Series 2012 Bonds and the execution and delivery of the Transaction Documents as defined herein; and

WHEREAS, the City is expected to adopt a resolution authorizing the issuance by the Agency of the Series 2012 Bonds and the execution and delivery of the Transaction Documents as defined herein; and

WHEREAS, the RJSCB is expected to adopt a resolution authorizing the issuance by the Agency of the Series 2012 Bonds and an acknowledgement of the execution and delivery of the Transaction Documents as defined herein;

THEREFORE, BE IT:

RESOLVED, that the District hereby approves the transfer of its Allocation of Qualified School Construction Bonds, in the total amount of \$57,911,000, to the Agency in anticipation of the Agency's issuance of its School Facility Revenue Bonds (Rochester Schools Modernization Project), Series 2012B (Federally Taxable Qualified School Construction Bonds); and be it further

RESOLVED, that the District hereby approves the issuance by the Agency of the Series 2012 Bonds in the maximum principal amount of \$150,000,000 pursuant to the Indenture, a draft of which has been provided to the District; and be it further

RESOLVED, that the President of the Board of Education, or, in his absence, his duly appointed designees (individually and collectively, the "Authorized Officer") is authorized on behalf of the District to approve, execute and deliver documents necessary to facilitate the financing of the Series 2012 Project, including without limitation any Transaction Documents which are to be executed by the District (the "District Documents"), drafts or descriptions of which have been provided to the District; and be it further

RESOLVED, that each of the District Documents provided to the District is approved with such subsequent modifications as the Authorized Officer shall determine to be in the public interest and appropriate to the achievement of the purpose hereof, such determination to be deemed conclusive and shall be evidenced by the execution of such District Documents by the Authorized Officer; and be it further

RESOLVED, that the Authorized Officer is authorized to take any such other action and to execute any other documents or certificates (including without limitation one or more Tax Certificate(s)) on behalf of the District as the Authorized Officer shall determine to be in the public interest and appropriate to facilitate the issuance of the Series 2012 Bonds; and be it further

RESOLVED, that the Authorized Officer is authorized on behalf of District to enter into such agreements and execute such certificates and documents as may be appropriate to facilitate the completion of the Series 2012 Project; and be it further

RESOLVED, that the final executed versions of the District Documents and any other document or certificate executed by the Authorized Officer shall be promptly delivered to the Board of Education and copies of the Transaction Documents executed shall be filed in the office of the General Counsel of the District; and be it further

RESOLVED, that the Underwriter, is authorized to distribute the Preliminary Official Statement and the final Official Statement with respect to the offering and sale of the Series 2012 Bonds, the forms of which will be satisfactory to the Authorized Officer; and be it further

RESOLVED, that the prior Agency resolutions are hereby ratified and confirmed by this Resolution; and be it further

RESOLVED, that this Resolution shall take effect immediately.

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

Resolution No 2011-12: 798

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the University of Rochester has donated \$5,000 to be to purchase supplies for the 2012-2013 Lego Tournament to be hosted by the Rochester STEM 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 White
Adopted 7-0**

Resolution No 2011-12: 799

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Allison Couch has donated \$1,000 to be to fund transportation for to Durand Eastman for rehearsals and final play in June, 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 White
Adopted 7-0**

Resolution No 2011-12: 800

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that NYS-TEACHS has donated \$3,000.00 to implement a summer literacy program in collaboration with Barnes & Noble for homeless students that have been identified by the Rochester City School District's Homeless Education Program, 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 White
Adopted 7-0**

Resolution No 2011-12: 801

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Verizon Wireless has donated \$750.00 to be used to purchase awards for students at Henry Hudson, School No. 28, and

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

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

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

Resolution No 2011-12: 802

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that AJL Manufacturing has donated \$1,732.00 to be used to purchase instructional supplies for students at Lincoln School No. 22, 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 White
Adopted 7-0**

Motion to waive the requirement that written materials to be considered by the Board at a regular business meeting shall be delivered to each Board member no later than forty-eight (48) hours prior to the meeting made by Vice President Cruz, seconded by Commissioner Elliott. Motion carries 4-2 with Commissioner Powell and Commissioner Elliott dissenting and Commissioner White absent.

Motion to amend Resolution No. 2011-12: 803 to specify that program governance will be as described in the High School Innovation Plan, Back to Basics and Putting Our Children First (May 22, 2012 – Draft 6) made by Commissioner Powell and seconded by Commissioner White. Motion carries 7-0.

Resolution No 2011-12: 803

By Member of the Board Vice President Cruz

WHEREAS, the District is committed to its mission of providing quality education that ensures our students graduate with the skills to be successful and productive in the global economy; and

WHEREAS, the vested interest to improve public education, and ultimately the moral responsibility to develop and prepare the children of Rochester to be successful, is shared by parents, the Board of Education, our collective bargaining partners, and District Administration as well as the greater community, including public and private partners, faith-based organizations, institutions of higher education, parent-teacher groups, health and social service agencies, and City Hall; and

WHEREAS, the District recognizes that reaching out, collaborating and partnering with the greater community is integral to the ultimate success of the children of Rochester; and

WHEREAS, the Superintendent proposes the introduction of the Extended Learning concept, to be developed through collaboration with strategic community partners and include such features as extended learning opportunities, longer school periods, school days, school weeks and school years, the expansion of the current School Board Planning Team and increased academic and non-academic support including a greater use of the technology and volunteers for students at Northeast College Preparatory High School at Douglass Campus; and

WHEREAS, several community leaders who have been long-standing and valued community partners, have expressed an interest in advancing and supporting the Extended Learning concept at Northeast College Preparatory High School at Douglass Campus; therefore be it

RESOLVED, That the Board approves the Superintendent's recommendation to introduce the Extended Learning concept at Northeast College Preparatory High School at Douglass Campus starting in September of 2012; and be it further

RESOLVED, That the Superintendent shall collaborate with strategic community partners to implement the Extended Learning concept for Northeast College Preparatory High School at Douglass Campus.

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

Resolution No 2011-12: 804

By Member of the Board Commissioner Adams

RESOLVED, that the resignation of the person listed below is accepted and effective on the date listed and may not be revoked.

Name	Tenure Area (Description) or Job Title	Effective Date
Denise V. Gonzalez	Special Education Teacher	July 1, 2012

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

STRATEGIC GOALS: (Select only the goals and objectives that apply)

Cut and paste the link to view the Strategic Plan 2008-2013: http://www.rcsdk12.org/197310416151348457/lib/197310416151348457/RCSD_Strategic_Plan.pdf

Goal 1: We will ensure that each of our students is academically prepared to succeed in college, life, and the global economy.	
Objective 1: Ensure Academic Rigor for Every Student	
(Jst. A)	Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor.
(Jst. B)	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.
(Jst. C)	Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.
Objective 2: Differentiate Student Supports to Meet the Needs of Every Student	
(Jst. A)	Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.
(Jst. B)	Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction.
Objective 3: Focus on College and Career Readiness	
(Jst. A)	Creates work related agreements with clients that include preparing students and staff for the 21 st Century.
(Jst. B)	Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor.
Objective 4: Create an Innovative Portfolio of High Quality Choices for Families	
(Jst. A)	Develops school and district leaders' ability to support and promote quality teaching.
(Jst. B)	Provides leadership in the design and reorganization of current school portfolio.
(Jst. C)	Supports in the development of process, procedures and protocols to diversify school choice.
Goal 2: We will create safe, engaging, and nurturing school environments that enable student success.	
Objective 1: Effective Safety Systems and Practices	
(Jst. A)	Develops the skills needed to support learning community participation.
(Jst. B)	Provides leadership in the design and reorganization of current safety systems and practice.
(Jst. C)	Supports in the development of process, procedures and protocols to enhance safety systems and practices.
Objective 2: Support the Whole Child through a Systems Approach to School Culture and Climate	
(Jst. A)	Develops the skills needed to support learning community participation.
(Jst. B)	Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.
Goal 3: We will recruit, develop, and retain highly effective, diverse people dedicated to student success.	
Objective 1: Develop and Support Highly Effective School Leaders	
(Jst. A)	Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction.
(Jst. B)	Develops leaders who use research to create and sustain school cultures that are consistently focused on results based instructional excellence and continuous improvement.
(Jst. C)	Promote quality teaching.
Objective 2: Develop and Support Highly Effective Teachers	
(Jst. A)	Develops Pedagogical practices with high validity and are research-based.
(Jst. B)	Develops Content Knowledge that incorporates culturally responsive perspectives.
(Jst. C)	Develops the skills needed to support learning community participation.
(Jst. D)	Works with schools and district to ensure the development and use of multiple student assessments to plan Instruction.
Goal 4: We will use world-class operational standards and practices to continuously improve how we support student success.	
Objective 1: Learning Environment Supports Student Success	
(Jst. A)	Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement.
(Jst. B)	Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.
Objective 2: World-Class Standards of Efficiency and Customer Service	
(Jst. A)	Develops materials families can use to support the school's instructional program and the education of children.
(Jst. B)	Develops school and district staff knowledge and skills regarding family involvement.
Goal 5: We will create a culture in which we hold ourselves accountable for student success.	
Objective 1: Stakeholder Engagement and Satisfaction	
(Jst. A)	Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders.

(Jst. B)	Support Customer Service Approach to Community Engagement.
	Objective 2: Use Data to Inform Decisions and Actions
(Jst. A)	Provides an array of data-related services.
(Jst. B)	Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction.
(Jst. C)	Works with schools and district to ensure the development and use of multiple student assessments to plan instruction.
	Objective 3: Transparency and Equity in Resource Distribution
(Jst. A)	Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.
(Jst. B)	Aligns services with school and district priorities.
	Objective 4: Performance Management
(Jst. A)	Ensures use of clearly articulated results/goals related to staff and students.
(Jst. B)	Develops the capacity of school and district leaders to evaluate staff development initiatives.