

## **HUMAN CAPITAL INITIATIVES**

### **Resolution No 2009-10: 272**

#### **By Member of the Board Commissioner Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective October 19, 2009, with a probationary period ending October 18, 2011:

Spawton, Karen L., Administrative Specialist Special Education Pre-School (CPSE), Central Office, \$92,296

**Seconded by Member of the Board Commissioner Elliott**

**Adopted 6-0 with Commissioner Campos absent**

### **Resolution No 2009-10: 273**

#### **By Member of the Board Commissioner Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective October 1, 2009:

Donko-Hanson, Kwame,. Acting Assistant Principal, School of the Arts, \$70,000

**Seconded by Member of the Board Commissioner Elliott**

**Adopted 6-0 with Commissioner Campos absent**

### **Resolution No 2009-10: 274**

#### **By Member of the Board Commissioner Powell**

Resolved, That, Resolution No. 200, dated September 24, 2009, be, and hereby is, **amended** to change the title of the position granted to Mayra Ortiz-Todd, from Acting Director of Language Assessment, to Acting Assistant Director of Language Assessment, effective September 1, 2009.

**Seconded by Member of the Board Commissioner Elliott**

**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 275**

**By Member of the Board Commissioner Powell**

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

**ASSISTANT DIRECTOR OF TITLE I**

Wheeler, Cheryl A.                      October 29, 2009

**ADMINISTRATIVE SPECIALIST**

Algarin, Melissa                        September 3, 2009

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

**Resolution No 2009-10: 276**

**By Member of the Board Commissioner Powell**

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

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

**ELEMENTARY**

Foley, Nicole J.                        November 17, 2009

**BUSINESS/MARKETING**

Gordon, Cynthia                        November 19, 2009

**SCHOOL SOCIAL WORKER**

Maldonado, Teisha                      November 22, 2009

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Speech and Hearing Handicapped**

Bates, Courtney                      November 6, 2009

**Special Education**

Pierce, Becca                          November 26, 2009

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

**Resolution No 2009-10:    277**

**By Member of the Board Commissioner Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, **assigned** as a probationary teachers in new tenure areas, effective on the dates indicated:

Braley, William	Elementary to Special Education	September 1, 2009 August 31, 2012
Buckley, Vickie	Elementary to Special Education	September 1, 2009 August 31, 2012
Ottmar, Kelly	Elementary to Special Education	September 1, 2009 August 31, 2012

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

**Resolution No 2009-10: 278****By Member of the Board Commissioner Powell**

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

**ELEMENTARY**

Aponte, Anthony (bilingual)	\$51,312	September 4, 2009 September 1, 2010	School No. 6
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**SECONDARY ACADEMIC****English**

LaLiberty, Adrienne	\$39,400	September 1, 2009 August 31, 2012	Marshall
O'Neill, Joseph	\$41,410	September 1, 2009 August 31, 2012	Marshall
Palrah, Sanya	\$46,313	September 1, 2009 August 31, 2011	Jefferson
Putzig, Kathleen	\$42,499	September 2, 2009 September 1, 2012	Franklin Global

**Mathematics**

Marino, Michaela	\$39,400	September 1, 2009 August 31, 2012	Jefferson
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**Science**

Baughman, Anne	\$41,410	September 1, 2009 August 31, 2012	Franklin BioScience
Burgess, David	\$40,399	September 1, 2009 August 31, 2012	Franklin Global
Dibble, Eric	\$39,400	September 1, 2009 August 31, 2012	East

**Social Studies**

Cody, Amy	\$39,400	September 1, 2009 August 31, 2012	Edison IIT
DeFazio, John	\$44,134	September 1, 2009 August 31, 2012	East

Gillett III, Thomas	\$47,403	September 1, 2009 August 31, 2011	East
Hofstetter, Lisa	\$39,400	September 8, 2009 September 7, 2012	Edison Business

**CAREER & TECHNICAL EDUCATION**

Millington, Jason	\$42,499	September 1, 2009 August 31, 2011	Edison AT
Smythe, Meike	\$41,410	September 1, 2009 August 31, 2012	Edison WEP

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Hoover, Erin	\$40,399	September 1, 2009 August 31, 2012	Jefferson
O'Neil, Alison	\$40,399	September 1, 2009 August 31, 2012	School No. 5 Young Mothers

**FOREIGN LANGUAGE**

Martinez, Horacio	\$40,399	September 1, 2009 August 31, 2011	Franklin Finance
Passarell, Megan	\$40,399	September 1, 2009 August 31, 2012	SWW Commencement

**LITERACY**

Klein, Kathleen	\$47,403	September 1, 2009 August 31, 2012	SWW Foundation
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**MUSIC**

Jordan, Jamie	\$39,400	September 16, 2009 September 15, 2012	School of the Arts
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**PERFORMING ARTS**

Bell-Harris, Bridget	\$55,672	September 1, 2009 August 31, 2012	Jefferson
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**SCHOOL COUNSELOR**

Clark, Crystal	\$39,400	September 1, 2009 August 31, 2012	NECP/NWCP
Covich, Angela	\$47,403	September 1, 2009 August 31, 2012	FTHS

**SCHOOL SOCIAL WORKER**

Lind, Michelle	\$47,403	September 1, 2009 August 31, 2012	School No. 22 I'M Ready
Ozuna, Emede R.	\$45,251	October 5, 2009 October 4, 2012	East

**EDUCATION OF CHILDREN WITH DISABILITIES****Special Education**

Baccanti, Nicole M.	\$41,410	September 21, 2009 September 20, 2012	I'M Ready
Barrett, Meghan	\$41,410	September 15, 2009 September 14, 2012	NRCS
Barry, Ryan	\$42,499	September 2, 2009 September 1, 2012	Franklin Global
Bianchi, Kristy	\$39,400	September 1, 2009 August 31, 2012	School No. 12
Bovenzi, Emilia (bilingual)	\$39,400	September 3, 2009 September 2, 2012	NECP
Brye, Nicole	\$39,400	September 1, 2009 August 31, 2012	School No. 58
Cassell, Hercilia (bilingual)	\$43,044	September 1, 2009 August 31, 2012	Monroe
Cramer, Rebekka	\$39,400	September 1, 2009 August 31, 2012	School No. 46
Fraser, Nicole	\$46,864	September 1, 2009 August 31, 2011	Franklin Global
Hansen, Poonam	\$54,262	September 1, 2009 September 1, 2011	School of the Arts
Markin, Shannon	\$40,399	September 14, 2009 September 13, 2012	School No. 53
Mullen, Zenette	\$46,313	September 1, 2009 August 31, 2012	School No. 19
Nettesheim, Jennifer	\$39,400	September 28, 2009 September 27, 2012	Wilson Foundation
O'Brien, Margaret	\$42,499	September 21, 2009 September 20, 2012	School No. 50/ N. Baptist Christian School



Turri, Elizabeth	\$30,131	September 1, 2009	School No. 33	.7
Walters, Allyn	\$18,961	September 1, 2009	School No. 5	.4

**FAMILY & CONSUMER SCIENCE**

Henretta, Patricia	\$24,846	September 2, 2009	Franklin Finance	.6
Moran, Amy	\$41,410	September 1, 2009	Wilson Foundation	1.0

**FOREIGN LANGUAGE**

Alberto, Yvette	\$17,217	September 1, 2009	Charlotte	.4
Bodell, Patrick	\$41,410	September 1, 2009	Franklin Global	1.0
Master, Tulsi	\$10,852	September 1, 2009	Wilson Foundation	.2
Messina, Maria	\$50,093	September 1, 2009	Franklin Global	1.0
Taylor, Jessica (ASL)	\$39,400	September 1, 2009	Young Mothers	1.0

**HEALTH**

Lyons, Holly	\$32,319	September 1, 2009	NECP/NWCP	.8
Krieger, Sandra	\$33,128	September 1, 2009	Monroe	.8
Rickard, Cheryl	\$29,749	September 1, 2009	East	.7
Seamans, Mary	\$24,239	September 1, 2009	Edison	.6

**LIBRARY MEDIA SPECIALIST**

Daitz, Janice	\$33,999	September 10, 2009	School No. 39	.8
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**MUSIC**

Ayers, Brendan	\$24,239	September 1, 2009	NECP	.4
Emanuel, Kim	\$16,564	September 21, 2009	FTHS	.4
Goho, Mark	\$16,159	September 2, 2009	Monroe	.4
Hughes, Aaron	\$17,216	September 1, 2009	Franklin Finance	.4
Ristow, Elizabeth	\$31,520	September 1, 2009	School of the Arts	.8

**PERFORMING ARTS**

Canfield, Amy	\$23,156	September 1, 2009	Jefferson	.5
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**PHYSICAL EDUCATION**

Morelli, Ross	\$32,319	September 1, 2009	School No. 46	.8
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**SCHOOL INSTRUCTOR**

Clayton, Julia	\$40,591	September 17, 2009	FLC	.7
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Hettrick, William	\$45,428	September 17, 2009	FLC	.7
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**SCHOOL PSYCHOLOGY**

Armstrong, Loretta	\$35,605	September 2, 2009	School No. 35	.5
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**TECHNOLOGY**

Clark, Charles S.	\$4,249	September 1, 2009	SWW Commencement	.1
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**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Blind and Visually Impaired**

Bibens, Holly	\$45,251	October 12, 2009	Itinerant	1.0
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**Teacher of the Speech and Hearing Handicapped**

Critelli, Gloria	\$47,403	October 12, 2009	Northstar	.5
			School No. 33	.5

Hanna, Mary	\$41,410	September 28, 2009	School No. 58	.5
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Surace, Christie	\$39,400	September 21, 2009	School No. 53	1.0
			School No. 57	

Zampino, Jaclynn	\$39,400	September 24, 2009	School No. 14	.8
			School No. 16	.2

**Seconded by Member of the Board Commissioner Elliott**

**Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Campos absent**

**Resolution No 2009-10: 280**

**By Member of the Board Commissioner Powell**

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

**ELEMENTARY**

Ziegler, Kristin                      October 10, 2009 through January 29, 2010                      School No. 46

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Aymerich, Mindy                      September 1, 2009 through June 30, 2010                      Jefferson

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Speech and Hearing Handicapped**

Gordon, Virginia                      September 1, 2009 through June 30, 2010                      School No. 45

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

**Resolution No 2009-10: 281**

**By Member of the Board Commissioner Powell**

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

**ELEMENTARY**

Delguidico, Lauren                      September 1, 2009 through June 30, 2010, half-                      School No. 44  
time

Meyer, Meredith                      September 1, 2009 through June 30, 2010, half-                      School No. 30  
time

Schindler, Elizabeth                      September 1, 2009 through June 30, 2010, half-                      School No. 44  
time

**SECONDARY ACADEMIC**

**English**

Robie-Shoemaker, Jennifer                      September 4, 2009 through June 30, 2010                      Franklin Global

**BUSINESS/MARKETING**

Skidmore, Steven                      September 1, 2009 through June 30, 2010                      Young Mothers

**MEDIA COMMUNICATIONS**

Barstow, Laura                      October 10, 2009 through January 29, 2010                      Marshall

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Rojas, Jennifer                      September 15, 2009 through January 31, 2010                      School No. 9

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

**Resolution No 2009-10:      282**

**By Member of the Board Commissioner Powell**

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

**ELEMENTARY**

LaFond, Sheila                      September 11, 2009 through November 6, 2009                      School No. 42

Loria, Jennifer                      September 3, 2009 through December 3, 2009                      School No. 41

Mikulak, Julie                      September 1, 2009 through December 1, 2009                      School No. 33

Trippodo, Jeannine                      September 8, 2009 through October 23, 2009                      School No. 41

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

**Resolution No 2009-10: 283**

**By Member of the Board Commissioner Powell**

Resolved, pursuant to Education Law Section 2585 and the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers Association, the assignments of the following named teachers, be, and hereby are, **terminated** effective September 17, 2009, due to the abolition of positions required to accomplish reductions in the 2009-2010 budget:

**SCHOOL INSTRUCTORS**

Clayton, Julie  
Gee, Kevin  
Hawes, Katherine  
Hettrick, William  
Williams, John

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

**Resolution No 2009-10: 284**

**By Member of the Board Commissioner Powell**

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

**PRINCIPAL ON ASSIGNMENT**

Hasler, Barbara A.      September 30, 2009      Central Office

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Dwyer, Mary L.      October 31, 2009      School No. 42/School No. 2

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

**Resolution No 2009-10: 285**

**By Member of the Board Commissioner Powell**

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

**ELEMENTARY**

McCoon, Carol F.	August 30, 2009	School No. 53
VonWiegen, Brett H.	August 30, 2009	School No. 46

**SECONDARY ACADEMIC**

**English**

Van Orden, Anna	September 21, 2009	Franklin BioScience
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**Mathematics**

Okafor, Ijeoma B.	August 30, 2009	Edison Engineering
Ross, Michelle	August 30, 2009	Jefferson

**LIBRARY MEDIA SPECIALIST**

Borrelli, Andrea	September 21, 2009	School No. 39
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**SCHOOL PSYCHOLOGIST**

Heim, Christopher	September 16, 2009	NECP
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**EDUCATION OF CHILDREN WITH DISABILITIES**

**Speech/Language**

Osborne, Kristen	August 30, 2009	School No. 39
Rowan, Vanessa	August 30, 2009	School No. 14

**Special Education**

Kelley, Linda	August 30, 2009	School No. 35
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**Seconded by Member of the Board Commissioner Elliott  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 286**

**By Member of the Board Commissioner Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2009-2010 school year.

**Division Chief:** Kim Dyce Faucette  
**Principal/Director:** Tony Robinson  
**Budget Code:** 5132-A-24705-2110-4511 General Fund  
**Description:** Young Adult Evening High School Hours for Registrar

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Zaffuts, Michael	11/1/09-6/24/10	YAEHS Registrar	300 hrs.	\$33/hr.

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

**Resolution No 2009-10: 287**

**By Member of the Board Commissioner Powell**

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Samuel Rodriguez  
**Budget Code:** 5132-A-28405-2110-4515 General Fund  
**Description:** High school extended day program to provide additional instructional support to students in grades 9-12 (Note: Pers Auth missed deadline for Sept Board Meeting)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Breidenstein, Heidi	09/21/09 – 06/04/10	Franklin Global Tchr	64 hrs.	\$37/hr.
Conde, Stacey	09/21/09 – 06/04/10	Franklin Global Tchr	64 hrs.	\$37/hr.
Rinere, Frank	09/21/09 – 06/04/10	Franklin Global Tchr	64 hrs.	\$37/hr.

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Kevin Klein  
**Budget Code:** 5124-A-13902-2020-4515 (Adm.) General Fund  
 5124-A-13902-2110-4515 (Tchr.) General Fund  
**Description:** Extended Day Program for grade 5 on Saturdays in November

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Kevin	Nov 7, 14, 2009	SC 39 Principal	8 hrs.	1/240 <sup>th</sup>
Balsamo, Augstina	Nov 7, 14, 2009	SC 39 Teacher	7 hrs.	\$37/hr.
Holborn, Kelly	Nov 7, 14, 2009	SC 39 Teacher	7 hrs.	\$37/hr.
Mitrano, John	Nov 7, 14, 2009	SC 39 Teacher	7 hrs.	\$37/hr.
Stenzel, MargaretMary	Nov 7, 14, 2009	SC 39 Teacher	7 hrs.	\$37/hr.

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

**Resolution No 2009-10: 288**

**By Member of the Board Commissioner Powell**

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Pamela Rutland  
**Budget Code:** 5152-A-25105-2070-1600 General Fund  
**Description:** The “IB Extended Essay Work and Research Seminar” will prepare teachers as advisors for the IB students’ required external assessment, the Extended Essay

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Bailey, Karen	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Bannister, Donald	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Brumaghim, John	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Connor, Breandan	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Davis, Michelle	Nov 2-3, 2009	Wilson Teacher	9 hrs.	\$33/hr.
Dow, Chad	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Dow, Laura	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Hendricks, Richard	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
McGwin, Kathy	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Moellering, Michael	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.

Mulcock, Timothy	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Occhino, Michael	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Rice, Juliet	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Savastano, Mario	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Shumway, Dawn	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Sicienski, Michael	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Westrich, Kevin	Nov 2-3, 2009	Wilson Teacher	3 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Robert Kuter  
**Budget Code:** 5124-A-13502-2020-4515 General Fund  
**Description:** Saturday School: Preparation for the 5<sup>th</sup> grade Social Studies Test

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kuter, Robert	Nov 14, 2009	SC 35 Principal	3 hrs.	1/220 <sup>th</sup>
Windler-Freitag, Rachel	Nov 7, 2009	SC 35 Asst. Principal	3 hrs.	1/220 <sup>th</sup>
Gharet, Kasey	Nov 7, 14, 2009	SC 35 Teacher	6 hrs.	\$37/hr.
Melendez, Zunilda	Nov 7, 14, 2009	SC 35 Teacher	6 hrs.	\$37/hr.
Perrotta, Margaret	Nov 7, 14, 2009	SC 35 Teacher	6 hrs.	\$37/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Sylvia Cooksey  
**Budget Code:** 5124-A-11602-2110-1134 General Fund  
**Description:** After-school program that occurs 5 days/week for 3 hours each day. The program offers academic program in reading, writing and math. Additional project-based learning activities will be offered through the arts, athletics and life skills.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cowles, Joan	11/2/09-1/29/10	SC 16 Teacher	45 hrs.	\$37/hr.
DeWitt, Sharon	11/2/09-1/29/10	SC 16 Teacher	30 hrs.	\$37/hr.
Farrell, Charles	11/2/09-1/29/10	SC 16 Teacher	45 hrs.	\$37/hr.
Givens, Paula	11/2/09-1/29/10	SC 16 Teacher	45 hrs.	\$37/hr.
LeBlanc, Rosalind	11/2/09-1/29/10	SC 16 Teacher	30 hrs.	\$37/hr.
Milian, Ana	11/2/09-1/29/10	SC 16 Teacher	30 hrs.	\$37/hr.
Nolley, Cinnamon	11/2/09-1/29/10	SC 16 Teacher	45 hrs.	\$37/hr.
Rice, Qiana	11/2/09-1/29/10	SC 16 Teacher	15 hrs.	\$37/hr.
Shaw-Elliott, Mattie	11/2/09-1/29/10	SC 16 Teacher	30 hrs.	\$37/hr.
Skvarla, Alison	11/2/09-1/29/10	SC 16 Teacher	60 hrs.	\$37/hr.
Smith, Diane	11/2/09-1/29/10	SC 16 Teacher	30 hrs.	\$37/hr.
Starr, Karen	11/2/09-1/29/10	SC 16 Teacher	15 hrs.	\$37/hr.

Via-Wolff, Judith	11/2/09-1/29/10	SC 16 Teacher	15 hrs.	\$37/hr.
Weise, Nancy	11/2/09-1/29/10	SC 16 Teacher	30 hrs.	\$37/hr.
White-Spraggins, Wendy	11/2/09-1/29/10	SC 16 Teacher	45 hrs.	\$37/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Deasure Matthew  
**Budget Code:** 5132-A-25104-2020-4524 (Adm.) General Fund  
 5132-A-25104-2110-4524 (Tchr.) General Fund  
**Description:** Saturday A-B-C's Program for all grades (7<sup>th</sup> – 9<sup>th</sup>) – alternative to suspension; academic, community service opportunities and counseling services will be provided. (Only one administrator will work 4 hours on each of the 19 Saturdays to supervise the program.)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Matthew, Deasure	11/7/09-5/22/10	Wilson Fnd Principal	19 days (4 hrs/day)	1/240 <sup>th</sup>
Ramirez, Armando	11/7/09-5/22/10	Wilson Fnd Acad Dir	19 days (4 hrs/day)	1/240 <sup>th</sup>
Larkin, Walter	11/7/09-5/22/10	Wilson Fnd Asst Prin	9 days (4 hrs/day)	1/220 <sup>th</sup>
Roselli, Julie	11/7/09-5/22/10	Wilson Fnd Asst Prin	10 days (4 hrs/day)	1/220 <sup>th</sup>
LaVergne, Robin	11/7/09-5/22/10	Wilson Fnd Tchr	57 hrs/	\$37/hr.

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

**Resolution No 2009-10: 289****By Member of the Board Commissioner Powell****Division Chief:** Susan Kaufmann**Principal/Director:** Mary Andrecolich-Diaz**Budget Code:** 5152-A-26304-2020-4524 (Adm.) General Fund  
5152-A-26304-2070-4524 (Tchr.) General Fund**Description:** Instructional Leadership team including administrators will participate in Professional Development using the Dream School Goals in the Inquiry Model in an effort to master the knowledge to be able to turn key the information to the entire staff.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	October 24, 2009	Jefferson Principal	3 hrs.	\$40/hr.
Holberton, Valerie	October 24, 2009	Jefferson Acad Dir	3 hrs.	\$40/hr.
Sickles, Christine	October 24, 2009	Jefferson Acad Dir	3 hrs.	\$40/hr.
Altier, Annamaria	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Benjamin, Sarah	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Burgos, Wilson	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Casey, Elizabeth	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Canfield, Amy	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Costanza, Jay	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Emmerling, Michael	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Hauck, Alissa	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Montgomery, Stephen	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Orden, Terri	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Pelrah, Sonya	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Schmitt, Amanda	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Seeley, Dara	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Stewart, Ellen	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Walker, Shelly	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Winter, Fayne	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Woodmancy, Shonna	October 24, 2009	Jefferson Teacher	3 hrs.	\$33/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5132-A-26304-2020-4515 (Adm.) General Fund  
 5132-A-26304-2110-4515 (Tchr.) General Fund

**Description:** PM School Program to provide alternative education for students recommended for short and long-term suspensions. This after school program will run from 3:45-6:45pm, all school days from October 26, 2009 until December 18, 2009.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Freeman, Redell	10/26/09-12/18/09	Jefferson Asst Princ	88 hrs.	1/220 <sup>th</sup>
Casey, Elizabeth	10/26/09-12/18/09	Jefferson Teacher	105 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5132-A-26304-2020-4515 (Adm.) General Fund  
 5132-A-26304-2110-4515 (Tchr.) General Fund

**Description:** High School Extended Day Program – Zero Period: Provide additional instructional support/credit recovering to students in grades 9-12 every school day from 7:00-8:00 am from October 26, 2009 until June 18, 2010

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Casey, Elizabeth	10/26/09-6/18/10	Jefferson Teacher	142 hrs.	\$37/hr.
Chiesi, Danielle	10/26/09-6/18/10	Jefferson Teacher	142 hrs.	\$37/hr.
Orden, Terri	10/26/09-6/18/10	Jefferson Counselor	142 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Joseph Baldino  
**Budget Code:** 5132-A-27805-2110-4515 General Fund  
**Description:** Credit retrieval courses offered after-school in Global History and Geography, PIG/Economics, English III and Integrated Algebra for students who need to pass these courses to graduate

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Griffith, Christopher	11/2/09-1/29/10	Edison BFE Tchr	60 hrs.	\$37/hr.
Lunt, Dawn	11/2/09-1/29/10	Edison BFE Tchr	60 hrs.	\$37/hr.
Paris, Carmine	11/2/09-1/29/10	Edison BFE Tchr	60 hrs.	\$37/hr.
Riefer, Renee	11/2/09-1/29/10	Edison BFE Tchr	60 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Bonnie Atkins  
**Budget Code:** 5132-A-29005-2020-4515 (Adm.) General Fund  
 5132-A-29005-2110-4515 (Tchr.) General Fund  
**Description:** Credit Recovery and Tutoring program for students – after-school program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Denaro, Kathleen	10/26/09-11/24/09	Edison IIT Asst Princ	15 hrs.	1/220 <sup>th</sup>
Rodger, Adam	10/26/09-11/24/09	Edison IIT Asst Princ	15 hrs.	1/220 <sup>th</sup>
Bauch, Jennifer	10/26/09-11/24/09	Edison IIT Teacher	42 hrs.	\$37/hr.
Cody, Amy	10/26/09-11/24/09	Edison IIT Teacher	42 hrs.	\$37/hr.
Englert, Lisa	10/26/09-11/24/09	Edison IIT Teacher	42 hrs.	\$37/hr.
Henderson, Donald	10/26/09-11/24/09	Edison IIT Teacher	42 hrs.	\$37/hr.
Schleigh, Molly	10/26/09-11/24/09	Edison IIT Teacher	42 hrs.	\$37/hr.
Vallilee, Kimberly	10/26/09-11/24/09	Edison IIT Teacher	42 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Jeffrey Mikols  
**Budget Code:** 5132-A-26004-2110-4515 General Fund  
**Description:** Sunrise Program: To provide alternative education for students. This is a before school program. This program will run from 7:00-8:00 am daily starting October 26-June 11, 2010.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lombard, Kimberly	10/26/09-6/11/10	Charlotte Registrar	162 hrs.	\$37/hr.

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

**Resolution No 2009-10: 290**

**By Member of the Board Commissioner Powell**

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Latresha Fuller  
**Budget Code:** 5152-G-73216-2010-0615 Special Aid Fund  
**Description:** Planning and presentations on the implementation of the Rochester Curriculum for 5-9 teachers. Training will include lesson development and the use of the DataMate to drive instruction.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrews, Luanna	10/2009-1/2010	Lead Teacher	20 hrs.	\$33/hr.
Harris, Stephanie	10/2009-1/2010	Charlotte Teacher	15 hrs.	\$33/hr.
Hild, Michele	10/2009-1/2010	SC 5 Teacher	15 hrs.	\$33/hr.
Klein, Chris	10/2009-1/2010	SC 46 Teacher	15 hrs.	\$33/hr.
Marseglia, Vicki	10/2009-1/2010	SC 9 Teacher	6 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Latresha Fuller  
**Budget Code:** 5152-G-73216-2010-0229 Special Aid Fund  
**Description:** Planning and presentations on the implementation of the Rochester Curriculum for grades 5-9 teachers. Training will include lesson development and the use of the DataMate to drive instruction.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Marseglia, Vicki	10/2009-1/2010	SC 9 Teacher	9 hrs.	\$33/hr.
Morris, Karen	10/2009-1/2010	SC 58 Teacher	15 hrs.	\$33/hr.
Preston, maureen	10/2009-1/2010	SC 23 Teacher	15 hrs.	\$33/hr.
Rohan, Jacob	10/2009-1/2010	SC 39 Teacher	15 hrs.	\$33/hr.
Schultz, Denise	10/2009-1/2010	Lead Teacher	20 hrs.	\$33/hr.
Simpson, Samuel	10/2009-1/2010	Marshall Teacher	15 hrs.	\$33/hr.
Viel, Rachel	10/2009-1/2010	NECP Teacher	15 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Timothy Cliby  
**Budget Code:** 5124-A-64513-2630-1349 General Fund  
**Description:** Additional pay for after school and Saturday training for core curricula and technology integration training and resource development for the Rochester Curriculum Developer Project

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bocka, Colleen	11/1/09-6/30/10	NRCS Teacher	20 hrs.	\$33/hr.
Bond, Elisa	11/1/09-6/30/10	SOTA Teacher	20 hrs.	\$33/hr.
Bub, Sally	11/1/09-6/30/10	SC 23 Teacher	12 hrs.	\$33/hr.
Burns, Donald W.	11/1/09-6/30/10	Wilson Teacher	100 hrs.	\$33/hr.
Connor, Breandan	11/1/09-6/30/10	Wilson Teacher	100 hrs.	\$33/hr.
Courtney, Mary E.	11/1/09-6/30/10	Edison BFE Teacher	30 hrs.	\$33/hr.
Cox, Sheldon	11/1/09-6/30/10	IT Teacher	125 hrs.	\$33/hr.
Gerritz, Deborah	11/1/09-6/30/10	Charlotte Teacher	30 hrs.	\$33/hr.
Gilmore, Jacqueline	11/1/09-6/30/10	FTHS Teacher	30 hrs.	\$33/hr.
Goff, Ryan	11/1/09-6/30/10	Wilson Teacher	100 hrs.	\$33/hr.
Green-Colon, Joanne	11/1/09-6/30/10	Monroe Teacher	12 hrs.	\$33/hr.
Henricks, Richard	11/1/09-6/30/10	Wilson Teacher	12 hrs.	\$33/hr.
Hilling, Peter	11/1/09-6/30/10	SC 58 Teacher	20 hrs.	\$33/hr.
Holmes, Jacqueie	11/1/09-6/30/10	Edison IIT Teacher	30 hrs.	\$33/hr.
Johnsen, Timothy	11/1/09-6/30/10	East Teacher	20 hrs.	\$33/hr.
Klein, Christine	11/1/09-6/30/10	SC 46 Teacher	30 hrs.	\$33/hr.
Kowba, Joyce	11/1/09-6/30/10	Charlotte Teacher	21 hrs.	\$33/hr.

Leckinger, Allison	11/1/09-6/30/10	East Teacher	30 hrs.	\$33/hr.
Lydon, Diane	11/1/09-6/30/10	Marshall Teacher	30 hrs.	\$33/hr.
Lydon, Kevin	11/1/09-6/30/10	IT Teacher	125 hrs.	\$33/hr.
Machuca-Doll, Carolina	11/1/09-6/30/10	Edison AT Teacher	12 hrs.	\$33/hr.
Markel, Chad	11/1/09-6/30/10	SWW Fnd Teacher	12 hrs.	\$33/hr.
Martella, Francine	11/1/09-6/30/10	Marshall Teacher	12 hrs.	\$33/hr.
Massar, Susan	11/1/09-6/30/10	IT Teacher	125 hrs.	\$33/hr.
McCann, Karen	11/1/09-6/30/10	SWW Teacher	12 hrs.	\$33/hr.
Melnichenko, Yelena	11/1/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Melson, Carneathea	11/1/09-6/30/10	Edison EM Teacher	24 hrs.	\$33/hr.
Michalek, Michael	11/1/09-6/30/10	Wilson Teacher	40 hrs.	\$33/hr.
Newman, Logan	11/1/09-6/30/10	East Teacher	20 hrs.	\$33/hr.
Nicowski, Deborah	11/1/09-6/30/10	Lead Teacher	60 hrs.	\$33/hr.
Olsen, Rich	11/1/09-6/30/10	IT Teacher	125 hrs.	\$33/hr.
Pennella, Annette	11/1/09-6/30/10	Franklin Bio Tchr	20 hrs.	\$33/hr.
Powers, Mark	11/1/09-6/30/10	IT Teacher	125 hrs.	\$33/hr.
Rivera, Lisa	11/1/09-6/30/10	NRCS Teacher	21 hrs.	\$33/hr.
Schenk, Randall	11/1/09-6/30/10	IT Teacher	125 hrs.	\$33/hr.
Sheffer, Christopher	11/1/09-6/30/10	FTHS Teacher	30 hrs.	\$33/hr.
Showalter, Rose	11/1/09-6/30/10	SC 33 Teacher	30 hrs.	\$33/hr.
Sloane, Sharon	11/1/09-6/30/10	Edison BFE Teacher	60 hrs.	\$33/hr.
Smith, Anthony	11/1/09-6/30/10	SC 29 Teacher	30 hrs.	\$33/hr.
Smith, Charlotte	11/1/09-6/30/10	SC 19 Teacher	30 hrs.	\$33/hr.
Spozato, Alice	11/1/09-6/30/10	Edison BFE Teacher	30 hrs.	\$33/hr.
Steffen, Elizaveta	11/1/09-6/30/10	Monroe Teacher	100 hrs.	\$33/hr.
Steffen, Kenneth	11/1/09-6/30/10	SWW Teacher	40 hrs.	\$33/hr.
Tookes, Kimberly	11/1/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Useda, Larisa	11/1/09-6/30/10	Monroe Teacher	100 hrs.	\$33/hr.
Valoris, Robin	11/1/09-6/30/10	SC 50 Teacher	40 hrs.	\$33/hr.
Westrich, Kevin	11/1/09-6/30/10	Wilson Teacher	14 hrs.	\$33/hr.
Zuniga, Joseph	11/1/09-6/30/10	Lead Teacher	40 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Timothy Cliby  
**Budget Code:** 5124-A-64513-2630-1349 General Fund  
**Description:** Secondary contacts to the Department of Instructional Technology. Teachers meet monthly as liaisons between their school and the Departments of Instructional Technology and Information Management and Technology.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Howard	10/2009 – 6/2010	NECP Teacher	16 hrs.	\$33/hr.
Bocka, Colleen	10/2009 – 6/2010	NRCS Teacher	16 hrs.	\$33/hr.
Carnevale, Melissa	10/2009 – 6/2010	Frank Fin Teacher	16 hrs.	\$33/hr.
Doyle, Cannon	10/2009 – 6/2010	Edison AT Teacher	16 hrs.	\$33/hr.
Friedman, Mark	10/2009 – 6/2010	I'm Ready Teacher	16 hrs.	\$33/hr.
Gilbert, Jeanette	10/2009 – 6/2010	NWCP Teacher	16 hrs.	\$33/hr.
Gross, Susan	10/2009 – 6/2010	East Teacher	16 hrs.	\$33/hr.
Ihrig, Dave	10/2009 – 6/2010	Jefferson Teacher	16 hrs.	\$33/hr.
James, Peter	10/2009 – 6/2010	Frank Global Tchr	16 hrs.	\$33/hr.
Jenssen, Christine	10/2009 – 6/2010	SOTA Teacher	16 hrs.	\$33/hr.
Kelly, Jonathon	10/2009 – 6/2010	FTHS Teacher	16 hrs.	\$33/hr.
Kowba, Joyce	10/2009 – 6/2010	Charlotte Teacher	16 hrs.	\$33/hr.
Markel, Chad	10/2009 – 6/2010	SWW Fnd Teacher	16 hrs.	\$33/hr.
McGee, Rufus	10/2009 – 6/2010	Edison IIT Teacher	16 hrs.	\$33/hr.
Michalek, Mike	10/2009 – 6/2010	Wilson Fnd Teacher	16 hrs.	\$33/hr.
Ostanski, Dave	10/2009 – 6/2010	Monroe Teacher	16 hrs.	\$33/hr.
Pennella, Annette	10/2009 – 6/2010	Franklin Bio Tchr	16 hrs.	\$33/hr.
Rivera, Lisa	10/2009 – 6/2010	Edison Eng Teacher	16 hrs.	\$33/hr.
Sposato, Alice	10/2009 – 6/2010	Edison BFE Teacher	16 hrs.	\$33/hr.
Stadt, Kara	10/2009 – 6/2010	Marshall Teacher	16 hrs.	\$33/hr.
Steffen, Ken	10/2009 – 6/2010	SWW Teacher	16 hrs.	\$33/hr.
Vangellow, Jim	10/2009 – 6/2010	Monroe Teacher	16 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Timothy Cliby  
**Budget Code:** 5124-A-64513-2630-1349 General Fund  
**Description:** Elementary School Liaison Meeting/Inservice with the Department of Instructional Technology and Information Management and Technology

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Tom	10/2009 – 6/2010	SC 12 Teacher	16 hrs.	\$33/hr.
Bland, Reggie	10/2009 – 6/2010	SC 30 Teacher	16 hrs.	\$33/hr.
Bocka, Colleen	10/2009 – 6/2010	SC 3 Teacher	16 hrs.	\$33/hr.
Boyd, Ronald	10/2009 – 6/2010	SC 17 Teacher	16 hrs.	\$33/hr.
Bub, Sally	10/2009 – 6/2010	SC 23 Teacher	16 hrs.	\$33/hr.
Buck, Lisa	10/2009 – 6/2010	SC 39 Teacher	16 hrs.	\$33/hr.
Dewispelaere, Peter	10/2009 – 6/2010	SC 54 Teacher	16 hrs.	\$33/hr.
Farrell, Charles	10/2009 – 6/2010	SC 16 Teacher	16 hrs.	\$33/hr.
Fazily, Fawzia	10/2009 – 6/2010	SC 53 Teacher	16 hrs.	\$33/hr.
Finch, Bruce	10/2009 – 6/2010	SC 57 Teacher	16 hrs.	\$33/hr.
Frost, Mellissa	10/2009 – 6/2010	SC 15 Teacher	16 hrs.	\$33/hr.
Garfield, Andrea	10/2009 – 6/2010	SC 4 Teacher	16 hrs.	\$33/hr.
Gerew, Karen	10/2009 – 6/2010	SC 50 Teacher	16 hrs.	\$33/hr.
Golder, Maria	10/2009 – 6/2010	SC 1 Teacher	16 hrs.	\$33/hr.
Hilling, Peter	10/2009 – 6/2010	SC 58 Teacher	16 hrs.	\$33/hr.
Jackson, Dory	10/2009 – 6/2010	SC 41 Teacher	16 hrs.	\$33/hr.
Johnson, Jennifer	10/2009 – 6/2010	SC 52 Teacher	16 hrs.	\$33/hr.
Keeler, Caroline	10/2009 – 6/2010	SC 28 Teacher	16 hrs.	\$33/hr.
Kenyon, Jeffery	10/2009 – 6/2010	SC 43 Teacher	16 hrs.	\$33/hr.
Koperski, Donna	10/2009 – 6/2010	SC 35 Teacher	16 hrs.	\$33/hr.
Lavonas, Matt	10/2009 – 6/2010	SC 2 Teacher	16 hrs.	\$33/hr.
Lintz, Thea	10/2009 – 6/2010	SC 9 Teacher	16 hrs.	\$33/hr.
Mack, Jocelyn	10/2009 – 6/2010	SC 5 Teacher	16 hrs.	\$33/hr.
Peters, Jeremy	10/2009 – 6/2010	SC 45 Teacher	16 hrs.	\$33/hr.
Reuter, Susan	10/2009 – 6/2010	SC 22 Teacher	16 hrs.	\$33/hr.
Roberts, Carla	10/2009 – 6/2010	SC 20 Teacher	16 hrs.	\$33/hr.
Seybold, Audrey	10/2009 – 6/2010	SC 46 Teacher	16 hrs.	\$33/hr.
Shear, Cynthia	10/2009 – 6/2010	SC 34 Teacher	16 hrs.	\$33/hr.
Showalter, Rosie	10/2009 – 6/2010	SC 33 Teacher	16 hrs.	\$33/hr.
Smith, Anthony	10/2009 – 6/2010	SC 29 Teacher	16 hrs.	\$33/hr.
Smith, Charlotte	10/2009 – 6/2010	SC 19 Teacher	16 hrs.	\$33/hr.
Thomas, Lori	10/2009 – 6/2010	SC 6 Teacher	16 hrs.	\$33/hr.

West, Elizabeth	10/2009 – 6/2010	SC 25 Teacher	16 hrs.	\$33/hr.
Westendorf, Nancy	10/2009 – 6/2010	SC 14 Teacher	16 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152-G-75216-2070-0200 Special Aid Fund  
**Description:** These funds will support the payment for experienced and highly-qualified teacher leaders in the area of Science and Mathematics to prepare and provide other teachers, K-12, with professional learning opportunities; including labs, inquiry institutes and workshops. They will prepare, conduct and provide follow-up sessions for teachers in attendance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kenyon, Jeffery	10/26/09-2/26/10	SC 43 Teacher	72 hrs.	\$33/hr.
Schultz, Denise	10/26/09-2/26/10	CO Teacher	24 hrs.	\$33/hr.
Shade, Ralph	10/26/09-2/26/10	CO Teacher	92 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152-G-75216-2070-0200 Special Aid Fund  
**Description:** These funds will support the payment for experienced and highly-qualified teacher leaders in the area of Literacy to provide learning opportunities to K-6 Teachers. They will focus on the five areas of literacy instruction: Phonemic Awareness, Phonics, Vocabulary, Fluency and Comprehension. They will prepare and conduct workshops with follow-up opportunities for continued teacher growth.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	10/26/09-2/26/10	Lead Teacher	80 hrs.	\$33/hr.
Galbato, Sandra	10/26/09-2/26/10	SC 58 Teacher	20 hrs.	\$33/hr.
Locastro, Linda	10/26/09-2/26/10	Lead Teacher	80 hrs.	\$33/hr.
Nicowski, Deborah	10/26/09-2/26/10	Lead Teacher	80 hrs.	\$33/hr.
Paris, Meredith	10/26/09-2/26/10	SC 25 Teacher	24 hrs.	\$33/hr.
Yarlett, Kathryn	10/26/09-2/26/10	Leaad Teacher	80 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152-G-75216-2070-0200 Special Aid Fund  
**Description:** These funds will support the payment for two experienced and highly-qualified teacher leaders in the area of ESOL to prepare and provide other teachers, K-12, with professional learning opportunities. They will prepare, conduct and provide follow-up sessions for teachers in attendance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Festenstein, Lia	10/26/09-2/26/10	SC 30 Teacher	24 hrs.	\$33/hr.
Mcinerney, Kimberly	10/26/09-2/26/10	SC 30 Teacher	24 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152-G-75216-2070-0200 Special Aid Fund  
**Description:** These funds will support the payment for the following teachers to provide on-going workshops for other teachers, K-12, on workable strategies when setting up your classroom and classroom management. Teacher will gain insight on strategies that work.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Betz, Kelly	10/26/09-2/26/10	SC 39 Teacher	16 hrs.	\$33/hr.
Bunn, Glenn	10/26/09-2/26/10	FTHS Teacher	40 hrs.	\$33/hr.
Dipasquale, Jennifer	10/26/09-2/26/10	SC 39 Teacher	16 hrs.	\$33/hr.
Marseglia, Vicki	10/26/09-2/26/10	SC 09 Teacher	16 hrs.	\$33/hr.
Moore, Tina	10/26/09-2/26/10	SC 45 Teacher	16 hrs.	\$33/hr.
Peechatt, Gregory	10/26/09-2/26/10	SC 17 Social Worker	40 hrs.	\$33/hr.
Schello, Kathleen	10/26/09-2/26/10	SC 45 Teacher	16 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Kathie Mykins  
**Budget Code:** 5132-G-73116-2110-0470 Special Aid Fund  
**Description:** The district has been awarded a federal grant to increase access to advanced placement courses for students in our pervasive need high schools. In addition to providing access, the grant provides for the tutoring of students who are enrolled in an AP science and/or math course. The students' AP teachers will be the ones to provide this necessary support.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Armella, Vincent	10/26/09-5/11/10	NECP Teacher	79 hrs.	\$37/hr.
Arrendell, Robert	10/26/09-5/11/10	Charlotte Teacher	79 hrs.	\$37/hr.
Betancourt, Juan	10/26/09-5/11/10	Monroe Teacher	79 hrs.	\$37/hr.
Brand, Christopher	10/26/09-5/11/10	NECP Teacher	79 hrs.	\$37/hr.
Calkins, Guy	10/26/09-5/11/10	Monroe Teacher	79 hrs.	\$37/hr.
Edwards, Jenifer	10/26/09-5/11/10	Charlotte Teacher	79 hrs.	\$37/hr.
Fronheiser, Sharon	10/26/09-5/11/10	Franklin Bio Tchr	79 hrs.	\$37/hr.
Juda, Matthew	10/26/09-5/11/10	NWCP Teacher	79 hrs.	\$37/hr.
Laiosa, Sarah	10/26/09-5/11/10	Jefferson Teacher	79 hrs.	\$37/hr.
Post, Ellen	10/26/09-5/11/10	Edison IIT Teacher	79 hrs.	\$37/hr.
Pudiak, Stephen	10/26/09-5/11/10	Franklin Bio Tchr	79 hrs.	\$37/hr.
Ramme, Kenneth	10/26/09-5/11/10	Jefferson Teacher	79 hrs.	\$37/hr.
Spitzer-List, Tara	10/26/09-5/11/10	Edison BFE Teacher	79 hrs.	\$37/hr.
Viel, Rachel	10/26/09-5/11/10	NECP Teacher	79 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Latresha Fuller  
**Budget Code:** 5126-G-73516-2070-0119 Special Aid Fund  
**Description:** Mathematics Science Partnership (MSP) Grant - Stipends for third-year grant participants who complete professional development to broaden and deepen their content and pedagogical knowledge in mathematics. Administrators receive payment for 60 hours at the contractual rate of \$40.00 per hour. Tenured and non-tenured teachers receive payment for 24 and 36 hours correspondingly at the rate of \$33.00 per hour. Participants must complete all required hours to qualify for stipends. Stipends will be paid to eligible participants in June 2010.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crowley, Margaret	10/23/09-6/30/10	Jefferson Acad Dir	60 hrs.	\$40/hr.
Jones, Patricia	10/23/09-6/30/10	SC 17 Principal	60 hrs.	\$40/hr.

Roberts,Carla	10/23/09-6/30/10	SC 20 Asst Principal	60 hrs.	\$40/hr.
Santana,Brenda	10/23/09-6/30/10	SC 54 Asst Principal	60 hrs.	\$40/hr.
Aaron,Roslyn M.	10/23/09-6/30/10	SC 35 Teacher	24 hrs.	\$33/hr.
		Home-Hospital		
Ainsworth,Carol S.	10/23/09-6/30/10	Teacher	36 hrs.	\$33/hr.
Alberti,Michele L.	10/23/09-6/30/10	SC 06 Teacher	24 hrs.	\$33/hr.
Allen,Carla L.	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Andrews,Luanna E.	10/23/09-6/30/10	Lead Teacher	24 hrs.	\$33/hr.
		Home-Hospital		
Baleno,Kathleen	10/23/09-6/30/10	Teacher	24 hrs.	\$33/hr.
Beaudoin,Diane M	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Bedgood,Larry	10/23/09-6/30/10	NWCP Teacher	24 hrs.	\$33/hr.
Bentley,Mary Lou J.	10/23/09-6/30/10	SC 02 Teacher	24 hrs.	\$33/hr.
Bernard,Karen S.	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Berthin,David	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Bhalla,Alison J.	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Bishop,Melody L.	10/23/09-6/30/10	SC 01 Teacher	24 hrs.	\$33/hr.
Bloom-Dunn,		Home-Hospital		
Elizabeth	10/23/09-6/30/10	Teacher	24 hrs.	\$33/hr.
Boehm,Michael J	10/23/09-6/30/10	NRCS Teacher	24 hrs.	\$33/hr.
Bond,Robert A	10/23/09-6/30/10	Wilson Fnd Teacher	24 hrs.	\$33/hr.
Briggs,Kelli Monique	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Brown,Douglas	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Burbridge,Anita	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
Burgos,Wilson	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Burney,Tiffany Y.	10/23/09-6/30/10	SC 28 Teacher	24 hrs.	\$33/hr.
Butler,Jennifer W.	10/23/09-6/30/10	Yng Mothers Teacher	36 hrs.	\$33/hr.
Buttars,Tracy R.	10/23/09-6/30/10	SC 43 Teacher	24 hrs.	\$33/hr.
Capostagno,Judith	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Carpenter-Burke,				
Madeline	10/23/09-6/30/10	SC 07 Teacher	24 hrs.	\$33/hr.
Cerretto,Renee	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Clark,Jason E.	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Clarke,Kathryn	10/23/09-6/30/10	SC 01 Teacher	24 hrs.	\$33/hr.
Clayton,Julia A.	10/23/09-6/30/10	FLC Teacher	24 hrs.	\$33/hr.
Colabufo,Steven	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Colon,Candace	10/23/09-6/30/10	SC 07 Teacher	24 hrs.	\$33/hr.
Conover,Michael	10/23/09-6/30/10	Centrl Off Teacher	24 hrs.	\$33/hr.
Cooper,Susan C.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Cosmas,Karen M.	10/23/09-6/30/10	SC 17 Teacher	24 hrs.	\$33/hr.
Cowles,Joan G	10/23/09-6/30/10	SC 16 Teacher	24 hrs.	\$33/hr.
Cox,Daile	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.

Coyle,Kathryn L.	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Crandall,Kyle	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Dale,Michelle M	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Davey,Mary	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Davis,Jerome	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
De La Torre Kash, Irasema	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Deignan,Marilyn C	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Delong,Dana L.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Desiato,Francine J.	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Desmarais,Diane M	10/23/09-6/30/10	Wilson Fnd Teacher	24 hrs.	\$33/hr.
Dinitto,Brian	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Dixon,Bukeka	10/23/09-6/30/10	SC 12 Teacher	36 hrs.	\$33/hr.
Drake,Laurajean A.	10/23/09-6/30/10	SC 58 Teacher	24 hrs.	\$33/hr.
Drechsler,Nicole M.	10/23/09-6/30/10	SC 34 Teacher	24 hrs.	\$33/hr.
Drury,Judith	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Ealy,George M.	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.
Eckardt-Nevol,Lisa	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Edwards,Jenifer L.	10/23/09-6/30/10	Charlotte Teacher	24 hrs.	\$33/hr.
Emmerling,Michael	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Evans,Cleveland	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Ezell,Stephen M.	10/23/09-6/30/10	Wilson Teacher	24 hrs.	\$33/hr.
Fazily,Fawzia	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Feltman,Rachael E.	10/23/09-6/30/10	SC 02 Teacher	24 hrs.	\$33/hr.
Feltman,Thomas G.	10/23/09-6/30/10	SC 02 Teacher	24 hrs.	\$33/hr.
Ferguson,Nancy D.	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
Ferris,Wendy	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
Fink,Patrick	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Fiore,Francis J.	10/23/09-6/30/10	SC 44 Teacher	24 hrs.	\$33/hr.
Fixsen,Angela H.	10/23/09-6/30/10	SOTA Teacher	24 hrs.	\$33/hr.
Foran,Elizabeth	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Ford,Jason H.	10/23/09-6/30/10	SC 30 Teacher	24 hrs.	\$33/hr.
Forkner,Amanda G.	10/23/09-6/30/10	SC 05 Teacher	36 hrs.	\$33/hr.
Freedman,Sandra E.	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
Fronheiser,Sharon	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Gaither,Rita C.	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Garfield,Andrea L.	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.
Gendron,Sharon M	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.
Genello,Kristen N	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Gibbardo,David M.	10/23/09-6/30/10	SC 08 Teacher	24 hrs.	\$33/hr.
Golder,Maria A.	10/23/09-6/30/10	SC 01 Teacher	24 hrs.	\$33/hr.

Gonzalez,Lisa	10/23/09-6/30/10	FLC Teacher	24 hrs.	\$33/hr.
Good,Jeffrey	10/23/09-6/30/10	SC 28 Teacher	24 hrs.	\$33/hr.
Goodwin,John R.	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Graham,Mary Kay	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Griffin,Sonja	10/23/09-6/30/10	SC 44 Teacher	36 hrs.	\$33/hr.
Guevara,Ana P.	10/23/09-6/30/10	FLC Teacher	24 hrs.	\$33/hr.
Hall,Beth	10/23/09-6/30/10	Wilson Teacher	24 hrs.	\$33/hr.
Hanna,Crystal D.	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Hannah,Sarah	10/23/09-6/30/10	SC 36 Teacher	24 hrs.	\$33/hr.
Hardgers,Laurel	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Hardisky,Martin A.	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Hare,Misty A.	10/23/09-6/30/10	I'm Ready Teacher	24 hrs.	\$33/hr.
Harris,Michael	10/23/09-6/30/10	NWCP Teacher	24 hrs.	\$33/hr.
Harris,Torye Delnor	10/23/09-6/30/10	SC 54 Teacher	24 hrs.	\$33/hr.
Hart,Cassandra A.	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Hart,Laura R.	10/23/09-6/30/10	SC 07 Teacher	24 hrs.	\$33/hr.
Heale,Bryan	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Heigl,Sarah B	10/23/09-6/30/10	NRCS Teacher	24 hrs.	\$33/hr.
Heiman,Maryanne	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Hennessy,Meagan	10/23/09-6/30/10	SC 12 Teacher	36 hrs.	\$33/hr.
Henry,Gail B	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Herrman,Patricia C.	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Hild,Michele M.	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Hill,Lawrence	10/23/09-6/30/10	SC 46 Teacher	24 hrs.	\$33/hr.
Hill,Mark	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Hoad,Heather K.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Holmes,Barbara E	10/23/09-6/30/10	SC 15 Teacher	24 hrs.	\$33/hr.
Holmes,William	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Houck,Kevin L.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Hoyt,Shannon R.	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Huff,Valerie J	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Hunt,Jennifer L.	10/23/09-6/30/10	SC 39 Teacher	24 hrs.	\$33/hr.
Hurley,Daniel	10/23/09-6/30/10	SC 23 Teacher	24 hrs.	\$33/hr.
Iodice,Michael P.	10/23/09-6/30/10	Wilson Fnd Teacher	24 hrs.	\$33/hr.
Itoh,Deborah	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Ivery,Larita V.	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
Jacka,Sarah A.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Jackson,Koi J.	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.

Johnson,Dana P.	10/23/09-6/30/10	SC 44 Teacher	24 hrs.	\$33/hr.
Johnstone,Michele	10/23/09-6/30/10	SC 43 Teacher	24 hrs.	\$33/hr.
Johnstone,Ruth A.	10/23/09-6/30/10	SC 20 Teacher	24 hrs.	\$33/hr.
Kadow Smith,Kim	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Kappa,Michelle	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Karge,Jo-Anne	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Kehoe,Matthew L	10/23/09-6/30/10	East Teacher	36 hrs.	\$33/hr.
Kelly,Anne M.	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.
Klafehn,Joan	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Klafehn,Todd L.	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Klein,Christine A.	10/23/09-6/30/10	SC 46 Teacher	24 hrs.	\$33/hr.
Koehler,Kurt A	10/23/09-6/30/10	SC 01 Teacher	24 hrs.	\$33/hr.
Krahenbuhl,Kurt M	10/23/09-6/30/10	Edison Teacher	36 hrs.	\$33/hr.
Kuhs,Tamisha L.	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.
Lachapelle,Rebecca	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Landy,Elizabeth	10/23/09-6/30/10	SC 41 Teacher	36 hrs.	\$33/hr.
LaPointe Jr.,Paul	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.
Laszek,Dawn M.	10/23/09-6/30/10	SC 07 Teacher	24 hrs.	\$33/hr.
Latimer,Candace	10/23/09-6/30/10	SC 30 Teacher	24 hrs.	\$33/hr.
Latragna,Michael	10/23/09-6/30/10	Marshall Teacher	36 hrs.	\$33/hr.
Launhardt,Michael	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Lawson,Beverly A.	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
LeBlanc,Rosalind	10/23/09-6/30/10	SC 16 Teacher	24 hrs.	\$33/hr.
Leckinger,Allison	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
LeGault,Michael R.	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Lewis,Amy M.	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Lezeska,Tammie	10/23/09-6/30/10	SC 12 Teacher	36 hrs.	\$33/hr.
Liberatore,Kelly J.	10/23/09-6/30/10	SC 07 Teacher	24 hrs.	\$33/hr.
Linza,Paula L.	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Lippa,Renee M.	10/23/09-6/30/10	SC 43 Teacher	24 hrs.	\$33/hr.
Littlewood,Nicole	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Lobdell,Nickole	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.
Loewke,Jennifer J.	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.
Lohrman,Katherine	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Lombardo,Alice A	10/23/09-6/30/10	SC 14 Teacher	24 hrs.	\$33/hr.
Lombardo,Pamela	10/23/09-6/30/10	SC 42 Teacher	24 hrs.	\$33/hr.
Lopez,Pablo	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Loria,Jennifer A.	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.

Lovett,Mark A.	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Lunt,Dawn W.	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Lydon,Diane C.	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Lyons,Kirsten	10/23/09-6/30/10	SC 22 Teacher	24 hrs.	\$33/hr.
Mac Laren,Shirley	10/23/09-6/30/10	SC 50 Teacher	24 hrs.	\$33/hr.
Machuca-Dall, Carolina	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Mack,Jocelyn M.	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Manley,E'Shantee	10/23/09-6/30/10	SC 43 Teacher	24 hrs.	\$33/hr.
Marion,Edith	10/23/09-6/30/10	SC 45 Teacher	24 hrs.	\$33/hr.
Markese,Lisa	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Marrero,Orlando A.	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Mccann,Karen A	10/23/09-6/30/10	SC 50 Teacher	24 hrs.	\$33/hr.
McCullough,Tammy	10/23/09-6/30/10	Wilson Teacher	24 hrs.	\$33/hr.
Medina-Colon, Estelle	10/23/09-6/30/10	SC 15 Teacher	24 hrs.	\$33/hr.
Meise,Michael	10/23/09-6/30/10	Wilson Teacher	24 hrs.	\$33/hr.
Melnichenko,Yelena	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Melson,Carneathea	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Micali,Julie A	10/23/09-6/30/10	SC 44 Teacher	24 hrs.	\$33/hr.
Milian,Ana	10/23/09-6/30/10	SC 16 Teacher	24 hrs.	\$33/hr.
Miller,Karena A.	10/23/09-6/30/10	SC 58 Teacher	24 hrs.	\$33/hr.
Mineo,Donna J	10/23/09-6/30/10	Charlotte Teacher	24 hrs.	\$33/hr.
Montgomery, Stephen	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Moreno,Victor	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Morris,Karen R	10/23/09-6/30/10	SC 58 Teacher	24 hrs.	\$33/hr.
Mucica,Mary	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Multer,Colleen M.	10/23/09-6/30/10	Charlotte Teacher	24 hrs.	\$33/hr.
Mundorff,Christophe r	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
Munoz,Mary Anne Fulton	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Mussnug,Patricia	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.
Nadritch,Kimberly	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Nairy,Denise M.	10/23/09-6/30/10	SC 17 Teacher	24 hrs.	\$33/hr.
Nauerth,Kelly	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Nicholas-Cortez,Julie	10/23/09-6/30/10	Wilson Teacher	24 hrs.	\$33/hr.
Nunes,Jamie A.	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.

O Mara, Colleen L.	10/23/09-6/30/10	SOTA Teacher	24 hrs.	\$33/hr.
O'Dell, Scott F.	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.
O'Hara, Stephen	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Osgood, Michelle M.	10/23/09-6/30/10	Wilson Fnd Teacher	24 hrs.	\$33/hr.
Overby, Emmalean	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Owunwanne, Chioma	10/23/09-6/30/10	Sww Fnd Teacher	24 hrs.	\$33/hr.
Palermo, Melissa	10/23/09-6/30/10	SC 25 Teacher	24 hrs.	\$33/hr.
Palo, John M.	10/23/09-6/30/10	Edison Teacher	36 hrs.	\$33/hr.
Parente, Thomas	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Parks, James W	10/23/09-6/30/10	SC 15 Teacher	24 hrs.	\$33/hr.
Parlett, Rachael E.	10/23/09-6/30/10	SC 43 Teacher	24 hrs.	\$33/hr.
Passamonte, Laurie	10/23/09-6/30/10	SC 02 Teacher	24 hrs.	\$33/hr.
Patanella, Vici	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
Pawlowski, Patricia	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Pennella, Annette Marie	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Pfluke, Natalie M.	10/23/09-6/30/10	Yng Mothers Teacher	24 hrs.	\$33/hr.
Phillips, Jessica L.	10/23/09-6/30/10	Wilson Fnd Teacher	24 hrs.	\$33/hr.
Pogue, Donna P	10/23/09-6/30/10	SC 44 Teacher	24 hrs.	\$33/hr.
Polino-Ferris, Angela	10/23/09-6/30/10	SC 54 Teacher	24 hrs.	\$33/hr.
Pollock, Elizabeth	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Preston, Maureen	10/23/09-6/30/10	SC 23 Teacher	24 hrs.	\$33/hr.
Pryor, Jesse D	10/23/09-6/30/10	SOTA Teacher	24 hrs.	\$33/hr.
Ramme, Kenneth E	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Ramos, Natasha	10/23/09-6/30/10	SC 17 Teacher	36 hrs.	\$33/hr.
Ranger, Diane	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Rhodes-Cummings, Juliette	10/23/09-6/30/10	Wilson Teacher	24 hrs.	\$33/hr.
Richman, Rose K.	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Richter, Melissa E.	10/23/09-6/30/10	SC 30 Teacher	24 hrs.	\$33/hr.
Rivers, Jennifer J.	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Rockell-Alba, Jayne	10/23/09-6/30/10	SC 15 Teacher	24 hrs.	\$33/hr.
Roe, Jennifer L.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Rohan, Jacob	10/23/09-6/30/10	SC 39 Teacher	24 hrs.	\$33/hr.
Romero, Carla	10/23/09-6/30/10	SC 07 Teacher	24 hrs.	\$33/hr.
Rose, Cheryl L.	10/23/09-6/30/10	NRCS Teacher	24 hrs.	\$33/hr.
Rothberg, Marcia	10/23/09-6/30/10	NRCS Teacher	24 hrs.	\$33/hr.
Rubin, Candace	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Rutherford, Wilma	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.

Rutland,Shanta M.	10/23/09-6/30/10	SC 35 Teacher	24 hrs.	\$33/hr.
Sacchitella,Pamela	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Samis,Karen S.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Sanchez-Torres, Socorro	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Sargent,Amy	10/23/09-6/30/10	Jefferson Teacher	36 hrs.	\$33/hr.
Sarra,Alessandro	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Schmidt,Donna	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Schultz,Denise	10/23/09-6/30/10	Lead Teacher	24 hrs.	\$33/hr.
Scott,Koren	10/23/09-6/30/10	SC 43 Teacher	24 hrs.	\$33/hr.
Seitz,Carrrie A.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.
Shapiro,Marilyn	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Shaw,Karie	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Shaw- Elliot,Mattieree	10/23/09-6/30/10	SC 16 Teacher	36 hrs.	\$33/hr.
Sheppard,Esther R.	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Shuman,Maritza	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Simbari,Kelly M.	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Simon,Christopher	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.
Simpson,Samuel	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Smith,Paige A.	10/23/09-6/30/10	SC 50 Teacher	24 hrs.	\$33/hr.
Snyder,Susan S.	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Sorriero,Susan	10/23/09-6/30/10	SC 45 Teacher	24 hrs.	\$33/hr.
Sposato,Alice L	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Springer,Rebecca	10/23/09-6/30/10	NRCS Teacher	24 hrs.	\$33/hr.
Stein,Jamie L.	10/23/09-6/30/10	SC 35 Teacher	24 hrs.	\$33/hr.
Stout,Carolyn	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Straight,Marian T.	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Sullivan,Kathleen	10/23/09-6/30/10	SC 14 Teacher	24 hrs.	\$33/hr.
Sundberg,Nancy P	10/23/09-6/30/10	SC 15 Teacher	24 hrs.	\$33/hr.
Sweeney,Megan A	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Tata,Mark	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Taylor,Garfield	10/23/09-6/30/10	Wilson Fnd Teacher	36 hrs.	\$33/hr.
Timothy,Jacquelyn	10/23/09-6/30/10	Edison Teacher	36 hrs.	\$33/hr.
Turri,Jeffery	10/23/09-6/30/10	SC 12 Teacher	24 hrs.	\$33/hr.
Ushe,Dumazile	10/23/09-6/30/10	NECP Teacher	24 hrs.	\$33/hr.
Vaccaro,Danielle	10/23/09-6/30/10	SC 15 Teacher	24 hrs.	\$33/hr.
Valvo,Alisa	10/23/09-6/30/10	Franklin Teacher	36 hrs.	\$33/hr.
VanHatten,Sean M.	10/23/09-6/30/10	FTHS Teacher	24 hrs.	\$33/hr.

Name	Specific Dates	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Wager, Thomas R.	10/23/09-6/30/10	Home-Hospital Teacher	24 hrs.	\$33/hr.
Walker III, John R.	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Walker, Wynona G.	10/23/09-6/30/10	SC 54 Teacher	24 hrs.	\$33/hr.
Wallace, Phyllis A	10/23/09-6/30/10	SC 20 Teacher	24 hrs.	\$33/hr.
Waller, Deyon M.	10/23/09-6/30/10	Edison Teacher	24 hrs.	\$33/hr.
Watkins, Elizabeth	10/23/09-6/30/10	Monroe Teacher	24 hrs.	\$33/hr.
Weeks, Mary C	10/23/09-6/30/10	Franklin Teacher	24 hrs.	\$33/hr.
Wells, Kevin T.	10/23/09-6/30/10	Marshall Teacher	24 hrs.	\$33/hr.
Wells-Kelly, Catherine	10/23/09-6/30/10	SC 29 Teacher	24 hrs.	\$33/hr.
White, Loretta	10/23/09-6/30/10	SC 01 Teacher	24 hrs.	\$33/hr.
Whitehair, Debra A.	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
White-Spraggins, Wendy	10/23/09-6/30/10	SC 16 Teacher	24 hrs.	\$33/hr.
Wiberg, Kathryn A	10/23/09-6/30/10	Franklin Teacher	36 hrs.	\$33/hr.
Wilkes, Gregory T	10/23/09-6/30/10	East Teacher	24 hrs.	\$33/hr.
Wilkins, Mark A.	10/23/09-6/30/10	SC 19 Teacher	24 hrs.	\$33/hr.
Williams, Lorraine	10/23/09-6/30/10	SC 05 Teacher	24 hrs.	\$33/hr.
Williams, Mildred	10/23/09-6/30/10	SC 35 Teacher	24 hrs.	\$33/hr.
Williams, Stephen	10/23/09-6/30/10	East Teacher	36 hrs.	\$33/hr.
Winfrey, Kimberly T.	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.
Winter, Fayne M.	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Woodmancy, Shonna	10/23/09-6/30/10	Jefferson Teacher	24 hrs.	\$33/hr.
Wyble, Joanne M.	10/23/09-6/30/10	SC 41 Teacher	24 hrs.	\$33/hr.
Wylie, Mark A.	10/23/09-6/30/10	SC 04 Teacher	24 hrs.	\$33/hr.
Yasses, Sarah E.	10/23/09-6/30/10	SC 07 Teacher	24 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant

**Principal/Director:** Latresha Fuller

**Budget Code:** 5152-G-73516-2070-0119 Special Aid Fund

**Description:** Mathematics Science Partnership (MSP) Grant – Funding for curriculum writing and/or facilitation of after-school professional development for third-year grant participants to broaden and deepen their content and pedagogical knowledge in mathematics.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Conover, Michael	10/23/09-12/17/09	Lead Teacher	124 hrs.	\$33/hr.
Lachapelle, Rebecca	10/23/09-12/17/09	SC 41 Teacher	140 hrs.	\$33/hr.
Schultz, Denise	10/23/09-12/17/09	Lead Teacher	30 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Elliott**

**Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Campos absent**

**Resolution No 2009-10: 291**

**By Member of the Board Commissioner Powell**

**Division Chief:** Gladys Pedraza Burgos  
**Principal/Director:** Marjorie Lefler  
**Budget Code:** 5152-G-40616-2070-0453 Special Aid Fund  
**Description:** Teacher will update the School #2 staff photo directory of student support services and all support services in the building which will be mailed out to all School #2 families. This work is part of the Safe Schools/Healthy Students Pilot Team projects to get parents more informed of services available and who to contact within buildings.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasman, Diane	10/26/09-12/30/09	SC 2 Psychologist	10 hrs.	\$33/hr.

**Division Chief:** Gladys Pedraza Burgos  
**Principal/Director:** Bonnie Rubenstein  
**Budget Code:** 5132-A-70905-2810-0000 General Fund  
**Description:** The Americans with Disabilities Act requires that students with disabilities receive appropriate testing accommodations and extra supports to complete the SAT/ACT applications.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Vega, Richard D.	11/1/09-6/12/10	Wilson Fnd Couns	43 hrs.	\$33/hr.

**Division Chief:** Gladys Pedraza Burgos  
**Principal/Director:** Christine Richards  
**Budget Code:** 5132-A-53208-2805-0000 General Fund  
**Description:** Mr. Hewitt represents the RCSD in Family Court on all PINS Truancy petitions resulting from school attendance referrals. Family Court remains open for 12 months, including school vacations, and Mr. Hewitt is required to be present for each student appearance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Gary	11/25/09-6/30/10	Court Liaison	20 days	1/200 <sup>th</sup>

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

**Resolution No 2009-10: 292**

**By Member of the Board Commissioner Powell**

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Joyce Schultz  
**Budget Code:** 5152-G-53008-2250-0305 Special Aid Fund  
**Description:** The turnkey trainers that provide teachers' guidance, to administer and record the No Child Left Behind New York State Alternate Assessment (NYSAA) for students with severe needs who can not participate in New York State Assessments. These teachers will attend state meetings regarding New York State Alternate Assessment (NYSAA) and share information with their colleagues that service the most severe students with disabilities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Feola, Staci	11/2/09-6/30/10	Charlotte Teacher	120 hrs.	\$33/hr.
Gelabert, Anita	11/2/09-6/30/10	Edison Teacher	120 hrs.	\$33/hr.
Gibbons, Patrick	11/2/09-6/30/10	SC 4 Teacher	120 hrs.	\$33/hr.

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

**Resolution No 2009-10: 293**

**By Member of the Board Commissioner Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions shown, for the number of days/hours stated between July 1, 2009 and August 2009, at the rates of pay indicated.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Jennifer Gkourlias  
**Budget Code:** 5152-A-27009-2070-4520 General Fund  
**Description:** Global Gear Up: Professional development for teachers that are providing an enrichment, acceleration and skill-building program in literacy and Social Studies designed to prepare students for AP World History study and Regents Global History and Geography

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bouphavong, Pavatsath	7/6/09-7/7/09	SWW Teacher	8 hrs.	\$33/hr.
Gardner, Andrew	7/6/09-7/7/09	Frank Finance Tchr	8 hrs.	\$33/hr.

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

**Resolution No 2009-10: 294**

**By Member of the Board Commissioner Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 220, dated September 24, 2009, be, and is hereby **amended** to change hours and add staff for the following:

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Karon Jackson  
**Budget Code:** 5124-A-10402-2110-1134 General Fund  
**Description:** After-school program that occurs 5 days/week for 3 hours each day. The program offers academic program in reading, writing and math. Additional project-based learning activities will be offered through the arts, athletics and life skills.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Briggs, Kelli	10/13/09-1/29/10	SC 5 Teacher	18 hrs.	\$37/hr.
Dobbs, Rachel	10/13/09-1/29/10	SC 4 Teacher	18 hrs.	\$37/hr.
Fields, Christopher	10/13/09-1/29/10	SC 19 Teacher	37 hrs.	\$37/hr.
Fuller, Edward	10/13/09-1/29/10	SC 4 Teacher	37 hrs.	\$37/hr.
Loomis, Matthew	10/13/09-1/29/10	SC 4 Teacher	57 hrs.	\$37/hr.
Smith, Meaghan	10/13/09-1/29/10	SC 4 Teacher	37 hrs.	\$37/hr.
Wallace, Elisa	10/13/09-1/29/10	SC 4 Teacher	35 hrs.	\$37/hr.
Westlake, Mary	10/13/09-1/29/10	SC 4 Teacher	18 hrs.	\$37/hr.

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

**Resolution No 2009-10: 295****By Member of the Board Commissioner Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 129, dated August 27, 2009, be, and is hereby **amended** to change hours for the following:

**Division Chief:** Susan Kaufmann

**Principal/Director:** Tracy DelGrego

**Budget Code:** 5124-A-13402-2110-1134 General Fund

**Description:** After-school program that occurs 5 days/week for 3 hours each day. The program offers academic program in reading, writing and math. Additional project-based learning activities will be offered through the arts, athletics and life skills.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Campbell, Linda	10/1/09-1/29/10	SC 34 Teacher	55 hrs.	\$37/hr.
Carroll, Willow	10/1/09-1/29/10	SC 34 Teacher	27 hrs.	\$37/hr.
Griffin, Katie	10/1/09-1/29/10	SC 34 Teacher	54 hrs.	\$37/hr.
Gullo, Erika	10/1/09-1/29/10	SC 34 Social Wk	28 hrs.	\$37/hr.
James, Kesha	10/1/09-1/29/10	SC 34 Teacher	80 hrs.	\$37/hr.
Knaub, Denell	10/1/09-1/29/10	SC 34 Teacher	27 hrs.	\$37/hr.
Liberatore, Sharon	10/1/09-1/29/10	SC 34 Teacher	27 hrs.	\$37/hr.
Mros, Stephanie	10/1/09-1/29/10	SC 34 Teacher	80 hrs.	\$37/hr.
Paris, Vincent	10/1/09-1/29/10	SC 34 Librarian	13 hrs.	\$37/hr.
Patterson, Alisa	10/1/09-1/29/10	SC 34 Teacher	55 hrs.	\$37/hr.
Rance-Brady, Sara	10/1/09-1/29/10	SC 34 Teacher	55 hrs.	\$37/hr.
Reid, Wenella	10/1/09-1/29/10	SC 34 Teacher	80 hrs.	\$37/hr.
Smith, Maryanna	10/1/09-1/29/10	SC 34 Teacher	55 hrs.	\$37/hr.
Stiner, Brendan	10/1/09-1/29/10	SC 34 Teacher	110 hrs.	\$37/hr.
Tartaglia, Kimberly	10/1/09-1/29/10	SC 34 Teacher	27 hrs.	\$37/hr.
VerStringhe, Kimberly	10/1/09-1/29/10	SC 34 Teacher	80 hrs.	\$37/hr.

**Seconded by Member of the Board Commissioner Elliott**

**Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Campos absent**

**Resolution No 2009-10: 296****By Member of the Board Commissioner Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Bills, Mary	Office Clerk III School No. 30	\$13.51/hr.	September 28, 2009
Ellis, Altamease	Office Clerk II School of Engineering and Manufacturing at Edison	\$26.16/hr.	September 28, 2009
Koresko, Stacey	Office Clerk IV Wilson Commencement Academy	\$12.28/hr.	September 14, 2009
Matias-Franco, Maria	Office Clerk IV-Bilingual School No. 22	\$20.46/hr.	September 21, 2009
Perez, Sandra	Office Clerk III-Bilingual School No. 44	\$13.49/hr.	September 21, 2009

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

**Resolution No 2009-10: 297****By Member of the Board Commissioner Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Velazquez, Pedro	Office Clerk III-Bilingual Transportation Department	\$13.49/hr.	September 14, 2009

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

**Resolution No 2009-10: 298****By Member of the Board Commissioner Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Arline, Wesley	Custodial Assistant School No. 34	\$8.74/hr.	September 6, 2009
Bradley, William	Custodial Assistant School No. 19	\$8.74/hr.	September 14, 2009
Brown, Jr., Roy	Paraprofessional School No. 8	\$9.33/hr.	September 14, 2009
Dickerson, Charlotte	Paraprofessional School No. 8	\$9.33/hr.	September 14, 2009
Kennedy, Donte	Paraprofessional School No. 17	\$9.33/hr.	September 6, 2009
Lopez-Odum, Angelena	Custodial Assistant Edison Campus	\$8.74/hr.	September 14, 2009
McTaw, Jerren	Paraprofessional Wilson Commencement Academy	\$9.33/hr.	September 14, 2009
Muncy, Sarah	Paraprofessional Educational Support Services	\$9.33/hr.	September 6, 2009
Oo, Win Tha Da Th	Project Worker-Bilingual Bi-lingual Department	\$10.99/hr.	September 6, 2009
Pearson, Shay	Custodial Assistant School Nos. 10 and 14	\$8.74/hr.	September 14, 2009
Rodriguez, Desiree	Paraprofessional School of Imaging and Information Technology at Edison	\$9.33/hr.	September 8, 2009
Rosales, Dalmis	Paraprofessional School No. 6	\$9.33/hr.	August 31, 2009

Stoll, Derek	Paraprofessional Educational Support Services	\$9.33/hr.	September 6, 2009
Walker, Demetrius	Paraprofessional School No. 7	\$9.33/hr.	September 6, 2009
Wall, Jr., Keith	Paraprofessional School No. 8	\$9.33/hr.	September 14, 2009
Wideman, Janice	Paraprofessional School No. 52	\$9.33/hr.	September 6, 2009

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

**Resolution No 2009-10: 299**

**By Member of the Board Commissioner Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Garcia-Daniels, Michelle	Paraprofessional School No. 12	September 1, 2009
Nou, Monica	Custodial Assistant School No. 35	August 23, 2009
Salters, Roberta	Paraprofessional Edison Work Experience Program	September 12, 2009
Santiago, Michael	School Sentry I-Bilingual Family Learning Center	September 12, 2009
Young, Latoya	Paraprofessional School No. 7	September 1, 2009

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

**Resolution No 2009-10: 300**

**By Member of the Board Commissioner Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Crane, Robert	Maintenance Mechanic I Educational Facilities	January 20, 2010
Jimenez, Joel	Maintenance Mechanic I Educational Facilities	February 26, 2010
Johnson, Ginger	Paraprofessional School No. 4	October 20, 2009
Lofurno, Jaclyn	Office Clerk II East High School	September 30, 2009
Meston, Margaret	Paraprofessional School No. 46	October 17, 2009
Napierala, Theresa	Paraprofessional School No. 33	September 28, 2009
Simmons, Beverly	Paraprofessional Edison Work Experience Program	September 11, 2009

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

**Resolution No 2009-10: 301**

**By Member of the Board Commissioner Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Brown, Matthew	Paraprofessional Marshall High School	September 20, 2009
Clyburn, Earnest	Paraprofessional School of Business, Finance and Entrepreneurship at Edison	September 20, 2009
Greathouse, Avaria	School Sentry I School No. 7	September 1, 2009
Hampton, James	Paraprofessional School No. 52	September 13, 2009
Osman, Mohamed	Paraprofessional School No. 42	September 20, 2009
Wideman, Michael	Paraprofessional School No. 52	September 20, 2009

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

## EDUCATIONAL FACILITIES

### Resolution No 2009-10: 302

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 524, adopted on 2/28/08, the Board awarded the contract for General Construction Work, for Renovations to School No. 17 to Steve General Contractor, Inc. (M/WBE - African American), as the lowest qualified bidder, for the total contract price of \$653,000.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	654,206	
<b>M/WBE AWARD</b>	157,298	24%
<b>LOCAL AWARD</b>	██████████	██████████
RMSA	654,206	
NYS		

WHEREAS, two Change Orders totaling \$1,206.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$654,206.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$6,851.93 on the contract with **Steve General Contractor, Inc.** for General Construction Work for Renovations at School No. 17.

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

**Resolution No 2009-10: 303**

**By Member of the Board Commissioner Powell**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

WHEREAS, The District has spent the following under Contract No. 2E - Boiler Tube Repair during the last three years:

2007 \$317,420  
2008 \$255,000  
2009 \$261,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 2E Boiler Tube Repair  
**Wm. Summerhays Sons Corp, 620 Clinton Ave. South, Rochester, NY, for 130.00% x Labor Rate and 100.00% x Material Rate, 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 contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 304**

**By Member of the Board Commissioner Powell**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

WHEREAS, The District has spent the following under Contract No. 2G - Boiler Refractory Repair during the last three years:

2007 \$24,280  
2008 \$20,000  
2009 \$52,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 2G Boiler Refractory Repair  
**Wm. Summerhays Sons Corp, 620 Clinton Ave. South, Rochester, NY, for 130.00% x Labor Rate and 100.00% x Material Rate, 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 contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 305**

**By Member of the Board Commissioner Powell**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

WHEREAS, The District has spent the following under Contract No. 5B - Elevator Repair during the last three years:

2007 \$185,210  
2008 \$170,000  
2009 \$214,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 5B Elevator Repair  
**Schindler Elevator Corporation, 50 Vantage Pt. Dr. Ste. 2, Rochester, NY, for 151.00% x Labor Rate and 130.00% x Material Rate, 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 contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 306**

**By Member of the Board Commissioner Powell**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

WHEREAS, The District has spent the following under Contract No. 5F - Sampling and Testing Laboratory Services, Project Monitoring during the last three years:

2007 \$14,725  
2008 \$4,000  
2009 \$46,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 5F Sampling and Testing Laboratory Services, Project Monitoring  
**TES Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY,  
Unit Price-1 \$400.00; Unit Price-2 \$8.00; Unit Price-3 \$75.00; Unit  
Price-4 \$30.00; Unit Price-5 \$50.00; Unit Price-6 \$25.00; Unit Price-7  
\$25.00; Unit Price-8 \$30.00, lowest qualified bidder,**

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 307**

**By Member of the Board Commissioner White**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

WHEREAS, Manel Excavating Corporation was the low bidder for Contract 7B – Snow Plowing and Removal Group A, and

WHEREAS, Manel Excavating Corporation withdrew their bid because they do not want to overextend themselves, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 7B Snow Plowing and Removal  
**GPD90 Services Inc., 110 Marc Mar Trail, Rochester, NY, lowest qualified bidder**  
**Group A - \$331.21 for salt only; \$411.25 for plow only; \$743.46 for plow and salt**  
**Group B - \$595.12 for salt only; \$665.46 for plow only; \$1,260.57 for plow and salt**

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 contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 308**

**By Member of the Board Commissioner Powell**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

WHEREAS, The District has spent the following under Contract No. 7C - Paving and Surfacing during the last three years:

2007 \$0  
2008 \$17,750  
2009 \$0

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 7C Paving and Surfacing  
**Manel Excavating Corp, P.O. Box 26816, Rochester, NY, Unit Price-1 \$38.90; Unit Price-2 \$31.25; Unit Price-3 \$15.80; Unit Price-4 \$11.25; Unit Price-5 \$5.00; Unit Price-6 \$.90; Unit Price-7 \$5.00; Unit Price-8 \$1.35; Unit Price-9 \$1.00; Unit Price-10 \$.43; Unit Price-11 \$58.50,**  
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 contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 309**

**By Member of the Board Commissioner Powell**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 9 Window Washing  
**Sheen and Shine, Incorporated (M/WBE – African American), Box 14096, Rochester, NY**, lowest qualified bidder  
Group A - \$4,000/year  
Group B - \$5,000/year  
Group C - \$5,500/year  
Group E - \$6,000/year  
Group J - \$1,600/year  
Unit Price 1, 2 and 3 - \$300

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 contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 310**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2008-09: 315, adopted by the Board of Education on 10/23/08, the District entered into a maintenance service contract with **Manel Paving & Sealing, Inc., P.O. Box 26816, Rochester, NY** for **Contract 7B-Snow Plowing and Snow Removal - Groups G, H, I, and P** at various schools. The term of the contract was from 11/1/08 through 10/31/09, with an option to renew for two additional one-year terms, and

WHEREAS, The cost of services under this contract are:

Group G - \$394.50 for salt only; \$449.00 for plow only; and \$843.50 for plow and salt

Group H - \$453.00 for salt only; \$518.50 for plow only; and \$971.50 for plow and salt

Group P - \$163.50 for salt only; \$188.00 for plow only; and \$351.50 for plow and salt

and

WHEREAS, The District is requesting to extend the contract with Manel Paving & Sealing, Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Manel Paving & Sealing, Inc. for a term of one year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 311**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2008-09: 317, adopted by the Board of Education on 10/23/08, the District entered into a maintenance service contract with **Sheen and Shine Inc. (M/WBE - African American), 214 West Main St., Rochester, NY** for **Contract 9-Window Washing - Groups D, G, H, and I** at various schools. The term of the contract was from 11/1/08 through 10/31/09, with an option to renew for two additional one-year terms, and

WHEREAS, The cost of services under this contract are:

- Group D - \$3,119/year
- Group G - \$7,629/year
- Group H - \$23,867/year
- Group I - \$15,539/year

and

WHEREAS, The District is requesting to extend the contract with Sheen and Shine Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Sheen and Shine Inc. for a term of one year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 312**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2008-09: 318, adopted by the Board of Education on 10/23/08, the District entered into a maintenance service contract with **POWER TEAM MAINTENANCE CO., INC. d/b/a All Seasons Window Cleaning Co., 40 Silver St., Rochester, NY** for **Contract 9 - Window Washing - Group F**. The term of the contract was from 11/1/08 through 10/31/09, with an option to renew for two additional one-year terms, and

WHEREAS, The cost of services under this contract are:  
Group F - \$4,980/year

and

WHEREAS, The District is requesting to extend the contract with **POWER TEAM MAINTENANCE CO., INC. d/b/a All Seasons Window Cleaning Co.** for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **POWER TEAM MAINTENANCE CO., INC. d/b/a All Seasons Window Cleaning Co.** for a term of one year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 313**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2008-09: 413, adopted by the Board of Education on 11/20/08, the District entered into a maintenance service contract with **Exodus Exterminating Incorporated, 681 Thurston Rd., Rochester, NY for Contract 17 – Pest Management** at various schools. The term of the contract was from 11/21/08 through 11/20/09, with an option to renew for two additional one-year terms, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$36,246
2008	\$36,846
2009	\$36,846

and

WHEREAS, The District is requesting to extend the contract with Exodus Exterminating Incorporated for an additional term from 11/21/09 through 11/20/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Exodus Exterminating Incorporated for a term of one year through 11/20/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 314**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 254, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **New York State Fence, Inc., 858 Manitou Rd., Rochester, NY** for **Contract 1A - Fence Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 319, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$17,600
2008	\$17,000
2009	\$0

and

WHEREAS, The District is requesting to extend the contract with New York State Fence, Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with New York State Fence, Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 315**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 255, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Heaster Building Restoration, Inc. (M/WBE – Woman), 10 Pixley Industrial Parkway, Rochester, NY** for **Contract 1B - Masonry Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 320, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$175,000
2008	\$270,000
2009	\$50,000

and

WHEREAS, The District is requesting to extend the contract with Heaster Building Restoration, Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Heaster Building Restoration, Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 316**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 256, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **EMCOR Services Betlem, 704 Clinton Ave. South, Rochester, NY** for **Contract 2A - Refrigeration Equipment Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 321, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$70,000
2008	\$109,000
2009	\$137,000

and

WHEREAS, The District is requesting to extend the contract with EMCOR Services Betlem for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with EMCOR Services Betlem for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 317**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 257, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **EMCOR Services Betlem, 704 Clinton Ave. South, Rochester, NY** for **Contract 2B - Air Conditioning/Air Handling** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 322, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$263,000
2008	\$400,000
2009	\$284,000

and

WHEREAS, The District is requesting to extend the contract with EMCOR Services Betlem for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with EMCOR Services Betlem for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 318**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 258, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **EMCOR Services Betlem, 704 Clinton Ave. South, Rochester, NY** for **Contract 2C - Boiler Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 323, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$97,000
2008	\$171,000
2009	\$20,000

and

WHEREAS, The District is requesting to extend the contract with EMCOR Services Betlem for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with EMCOR Services Betlem for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 319**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 259, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **DG Messmer Corp., P.O. Box 90514, Rochester, NY** for **Contract 3A - Sewer Cleaning** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 326, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$159,000
2008	\$135,000
2009	\$167,000

and

WHEREAS, The District is requesting to extend the contract with DG Messmer Corp. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with DG Messmer Corp. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 320**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 260, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **DG Messmer Corp., P. O. Box 90514, Rochester, NY** for **Contract 3B - Plumbing Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 327, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$134,000
2008	\$135,000
2009	\$175,000

and

WHEREAS, The District is requesting to extend the contract with DG Messmer Corp. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with DG Messmer Corp. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 321**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 583, adopted by the Board of Education on 3/27/08, the District entered into a maintenance service contract with **RC Shaheen Paint Co., Inc., 1400 St. Paul St., Rochester, NY** for **Contract 5A - Shades/Blinds Repair** at various schools. The term of the contract was from 3/1/08 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 328, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$0
2008	\$15,000
2009	\$13,500

and

WHEREAS, The District is requesting to extend the contract with RC Shaheen Paint Co., Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with RC Shaheen Paint Co., Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 322**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 261, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **P.D.H. Contractors Inc., 19 Meadowlark Dr., Fairport, NY for Contract 5D - Curtain and Stage Drapery Cleaning** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 330, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$6,700
2008	\$12,150
2009	\$26,000

and

WHEREAS, The District is requesting to extend the contract with P.D.H. Contractors Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with P.D.H. Contractors Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 323**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 507, adopted by the Board of Education on 2/28/08, the District entered into a maintenance service contract with **BAAR Environmental Inc., 484 Lawton Rd., Hilton, NY** for **Contract 5E - Asbestos Abatement** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 331, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$90,000
2008	\$72,125
2009	\$157,500

and

WHEREAS, The District is requesting to extend the contract with BAAR Environmental Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with BAAR Environmental Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 324**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 262, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Kuitems Construction, Inc., 1287 N. Clinton Ave., Rochester, NY** for **Contract 6B - Miscellaneous Millwright** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 333, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$180,000
2008	\$200,000
2009	\$207,000

and

WHEREAS, The District is requesting to extend the contract with Kuitems Construction, Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Kuitems Construction, Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 325**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 508, adopted by the Board of Education on 2/28/08, the District entered into a maintenance service contract with **Steve General Contractor, Inc. (M/WBE - African American), 3774 Telephone Rd., Caledonia, NY** for **Contract 6C - General Carpentry** at various schools. The term of the contract was from 3/1/08 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 334, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$43,000
2008	\$31,000
2009	\$30,000

and

WHEREAS, The District is requesting to extend the contract with Steve General Contractor, Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Steve General Contractor, Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 326**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 265, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Manel Paving and Sealing, Inc., P.O. Box 26816, Rochester, NY** for **Contract 7B - Snow Plowing and Snow Removal - Groups C, I, J and N**. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 336, the Board approved the first-year renewal, and

WHEREAS, The cost of services under this contract are:

- Group C - \$289.75 for salt only; \$340.00 for plow only; \$629.75 for plow and salt
- Group I - \$272.50 for salt only; \$315.00 for plow only; \$587.50 for plow and salt
- Group J - \$180.00 for salt only; \$168.75 for plow only; \$348.75 for plow and salt
- Group N - \$179.00 for salt only; \$207.50 for plow only; \$386.50 for plow and salt

and

WHEREAS, The District is requesting to extend the contract with Manel Paving and Sealing, Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Manel Paving and Sealing, Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 327**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 266, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Rochester Snowplowing & Sealcoating, P.O. Box 90445, Rochester, NY** for **Contract 7B-Snow Plowing and Snow Removal - Groups D and L** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 337, the Board approved the first-year renewal, and

WHEREAS, The cost of services under this contract are:

Group D - \$330.00 for salt only; \$255.00 for plow only; \$585.00 for plow and salt  
Group L - \$225.00 for salt only; \$210.00 for plow only; \$435.00 for plow and salt

and

WHEREAS, The District is requesting to extend the contract with Rochester Snowplowing & Sealcoating for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Rochester Snowplowing & Sealcoating for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 328**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 267, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **A.R. Pierrepont Co., Inc., 154 Berkeley St., Rochester, NY** for **Contract 9C-Painting** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 342, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$65,000
2008	\$21,750
2009	\$2,150

and

WHEREAS, The District is requesting to extend the contract with A.R. Pierrepont Co., Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with A.R. Pierrepont Co., Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 329**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 268, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Kuitems Construction, Inc., 1287 North Clinton Ave., Rochester, NY** for **Contract 10A-Demountable Partition Work** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 343, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$27,500
2008	\$60,000
2009	\$18,000

and

WHEREAS, The District is requesting to extend the contract with Kuitems Construction, Inc. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Kuitems Construction, Inc. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 330**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2007-08: 269, adopted by the Board of Education on 10/18/2007, the District entered into a maintenance service contract with **Schuler-Haas Electric Corp., 250 Mt. Hope Ave., Rochester, NY** for **Contract 16C - Electrical Work** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

WHEREAS, On 10/23/08 by Resolution No. 2008-09: 344, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the last three years

2007	\$2,500
2008	\$113,215
2009	\$21,000

and

WHEREAS, The District is requesting to extend the contract with Schuler-Haas Electric Corp. for an additional term from 11/1/09 through 10/31/10, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Schuler-Haas Electric Corp. for an additional year through 10/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President White**  
**Adopted 6-0 with Commissioner Campos absent**

**OFFICE OF ADMINISTRATION**

**Resolution No 2009-10: 331**

**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 **Lunch Byte Systems, Inc.**, 550 Latona Road, Rochester, NY, to provide support services for the NutriKids Point of Sale (POS) System, upgrade and maintain POS Manager Software, and Free and Reduced Software module and licenses, for the 2009 – 2010 school year, for a sum not to exceed Twenty Seven Thousand Six Hundred Fifty One Dollars Ninety Four Cents (\$27,651.94), funded by the School Food Services Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	27,651.94	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	27,651.94	100
NYS		

**Seconded by Member of the Board Vice President White  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 332**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 557, adopted on January 22, 2009, the Board authorized the Superintendent to enter into an Agreement with Rochester Institute of Technology, for a sum not to exceed Forty One Thousand Dollars (\$41,000.00); and

WHEREAS, by Resolution No. 2008-09: 981, adopted on June 18, 2009, the Board authorized the Superintendent to extend the term of the Agreement authorized by Resolution No. 2008-09: 557, with Rochester Institute of Technology, at no additional cost; and

WHEREAS, by Resolution No. 2009-10: 179, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with Rochester Institute of Technology, for a sum not to exceed Two Hundred Twenty One Thousand Six Hundred Thirty Eight Dollars (\$221,638.00); and

WHEREAS, the District wishes to further extend the term of the Agreement authorized by Resolution No. 2008-09: 557, with Rochester Institute of Technology, and include additional services at no additional cost; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with **Rochester Institute of Technology**, Center for Integrated Manufacturing Studies, 111 Lomb Memorial Drive, Rochester, NY, for a sustainability partnership pilot project with the New York State Department of Environmental Conservation, New York State Occupational Safety and Health – Hazard Abatement Board, and the Center for Integrated Manufacturing Studies, to form a plan to start a pilot program to improve work processing, safety and ergonomics, pollution prevention, lean energy and fleet management practices in specific Departments throughout the District, and to conduct Safety and Ergonomics Safety Team Development Training and Ergonomics Team Development Training for one additional district office site at West Broad Street, through June 30, 2010, at no additional cost, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Vice President White  
Adopted 5-0 with Commissioner Williams abstaining and Commissioner Campos absent**

**Resolution No 2009-10: 333**

**Resolution pulled.**

**OTHER**

**Resolution No 2009-10: 334**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 427, adopted on November 20, 2008, the Board authorized the Superintendent to enter into an Agreement with Arthur L. Walton, Jr., for the period November 21, 2008 through August 31, 2009, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00); and

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

WHEREAS, the District wishes to enter into an additional Agreement with Arthur L. Walton, Jr.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Arthur L. Walton, Jr.**, 73 Winding Creek Lane, Rochester, NY, to implement all programs and services relating to the Rochester Leadership Academy (RLA) to support current school leaders in the District, oversee the development and implementation of all RLA components, and appoint personnel to carry out activities and programs, for the period October 23, 2009 through August 31, 2010, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by the Cohesive Leadership Grant, through the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 335**

**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 **School Leaders Network, Inc.**, 1100 East Washington Road, Hinsdale, MA, to provide training for Marlene Blocker as a District Network Facilitator at three (3) workshops, as well as room and board incident to the workshops, for the period October 23, 2009 through June 30, 2010, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	30,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	NONE	

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

**Resolution No 2009-10: 336**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 1021, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., for a sum not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00); and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	74,813	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	74,813	100
NYS		

WHEREAS, by Resolution No. 2009-10: 251, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., for a sum not to exceed Two Hundred Fifty Eight Thousand Eight Hundred Eight Dollars (\$258,808.00); and

WHEREAS, by Resolution No. 2009-10: 252, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Children’s Institute, Inc., for a sum not to exceed Fifteen Thousand Four Hundred Dollars (\$15,400.00); and

WHEREAS, the District wishes to enter into an additional Agreement with Children’s Institute, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children’s Institute, Inc.**, 274 North Goodman Street, Rochester, NY, to provide consultation, collegial circles, reports and evaluation, grant services, and train teachers on how to help students develop self control, reduce suspensions and increase attendance, for the 2009-2010 school year, for a sum not to exceed Seventy Four Thousand Eight Hundred Thirteen Dollars (\$74,813.00), funded by the IDEA Support Services Section 611 Grant, through the Department or Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 337**

**By Member of the Board Commissioner Powell**

WHEREAS, on August 11, 2009, the District entered into an Agreement with Edward Cavalier to serve as Executive Coach at East High School for Year Two of the Dream Schools concept, to support School Principals in developing leadership skills for school transformation, and work with School Chiefs to build collaborative interdependence, for the 2009 – 2010 school year, for a sum not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	25,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	25,000	100
NYS		

WHEREAS, the District wishes to enter into an additional Agreement with Edward Cavalier; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Edward Cavalier**, 46 Elm Drive, Rochester, NY, to serve as Executive Coach at Thomas Jefferson High School for Year Two of the Dream Schools concept, to support School Principals in developing leadership skills for school transformation, and work with School Chiefs to build collaborative interdependence, for the 2009 – 2010 school year, for a sum not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00), funded by the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 338**

**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 **Suzanne Johnston**, 5633 Pittsford-Palmyra Road, Pittsford, NY, to serve as Executive Coach at BioScience and Health Careers High School at Franklin and Joseph C. Wilson Magnet High School Foundation Academy for Year Two of the Dream Schools concept, to support School Principals in developing leadership skills for school transformation, and work with School Chiefs to build collaborative interdependence, for the 2009 – 2010 school year, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	25,000	100
M/WBE AWARD	25,000	100
LOCAL AWARD		
RMSA	25,000	100
NYS		

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

**Resolution No 2009-10: 339**

**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 **John Roden**, 2037 Grover Road, Westfalls, NY, to serve as the independent evaluator on the Teaching American History Secondary Grant, to collect and analyze data from cohort members, analyze student data provided by the Office of Accountability, complete required year end Federal reports (Form 524B), communicate with Project Director and Lead Teachers regarding data analysis and program needs, make recommendations to improve course programming, and attend course programs throughout the program year, for the 2009 – 2010 school year, for a sum not to exceed Eighteen Thousand Dollars (\$18,000.00), funded by the Teaching as Historians Grant, through the Social Studies Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Participation Statistics		
	\$	%
TOTAL CONTRACT	28,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	28,000	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **John Roden**, 2037 Grover Road, Westfalls, NY, to serve as the independent evaluator on the Teaching American History Elementary Grant, to collect and analyze data from cohort members, analyze student data provided by the Office of Accountability, complete required year end Federal reports (Form 524B), communicate with Project Director and Lead Teachers regarding data analysis and program needs, make recommendations to improve course programming, and attend course programs throughout the program year, for the 2009 – 2010 school year, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Teaching as Historians and the Teaching American History Grants, through the Social Studies Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 340**

**Motion to withdraw Resolution No. 2009-10: 340 was made by Commissioner Powell and seconded by Commissioner Elliott. Adopted 6-0 with Commissioner Campos absent.**

**By Member of the Board**

Renewal of Code of Conduct - Policy 5300

WHEREAS, by Resolution No. 2001-02: 184, adopted on August 16, 2001, the Board adopted a Code of Conduct, reviewed and reauthorized annually thereafter, following acceptance and approval of the Policy Committee and a public hearing; and

WHEREAS, the Board has accepted and approved the Report of the Policy Development and Review Committee, and the draft referred by the Committee now on file with the Clerk of the Board, and has conducted a public hearing; therefore be it

RESOLVED, That the Board hereby re-approves and renews the Code of Conduct, Policy No. 5300; provided, however, that the Board reserves the right to update and amend said Code upon the recommendation of its Policy Development and Review Committee at any time, subject to public hearing in the manner contemplated by Education Law Section 2801; and be it further

RESOLVED, That the Clerk of the Board will take steps to place Policy 5300, as reapproved, into the electronic version of the District Policy Manual maintained on the District website; and be it further

RESOLVED, That within thirty days of the adoption of this resolution, the Superintendent, or his designee, shall file a copy of the Code of Conduct with the Commissioner of Education.

**Seconded by Member of the Board**

**Resolution No 2009-10: 341**

**Resolution pulled.**

**Resolution No 2009-10: 342**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that the Oppenheimer Funds, Inc. has donated \$2,000.00 to be used for instructional supplies to support the National Academy Foundation (NAF) Academies within the City School District at School of Business, Finance and Entrepreneurship at Edison High School, International Finance and Economic Development Career High School at Franklin High School, and East High School, and

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

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

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

**Resolution No 2009-10: 343**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that William W. Schneck, Executive Trustee for the estate of Eva Feld has donated \$5,000.00 to be used for the special needs of students at John Walton Spencer School No. 16, and

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

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

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

**Resolution No 2009-10: 344**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that Friend of School of the Arts has donated \$1,000.00 to be used for the purchase of classroom computers at the School of the Arts, 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 Elliott  
Adopted 6-0 with Commissioner Campos absent**

**Resolution No 2009-10: 345**

**By Member of the Board Commissioner Powell**

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

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

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

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

WHEREAS, the Rochester City School District, in compliance with the SEQRA, has as lead agent determined that all capital improvement projects that are submitted to SED for

approval and scheduled to be undertaken in 2010 (listed below) are routine in nature (Type II) and require no further review, therefore be it

RESOLVED, that it is the final determination of the Board of Education that these projects planned for 2009-2010 constitute renovation work and are consistent with a Type II Action, not subject to review under the SEQRA.

These projects include the following:

Martin B. Anderson	#1	26-16-00-01-0-001-019
John Williams	#5	26-16-00-01-0-005-023
Dag Hammarskjold	#6	26-16-00-01-0-006-019
Roberto Clemente	#8	26-16-00-01-0-010-008
Dr. Martin Luther King Jr.	#9	26-16-00-01-0-009-019
Clinton Baden Recreation Center		26-16-00-01-7-059-002
John Walton Spencer	#16	26-16-00-01-0-016-017
Lincoln	#22	26-16-00-01-0-022-020
Dr. Louis A. Cerulli	#34	26-16-00-01-0-034-019
Abelard Reynolds	#42	26-16-00-01-0-042-015
Lincoln Park	#44	26-16-00-01-0-044-023
Mary McLeod Bethune	#45	26-16-00-01-0-011-009
Helen Barrett Montgomery	#50	26-16-00-01-0-050-019
Early Childhood School of Rochester	#57	26-16-00-01-0-087-011
World of Inquiry	#58	26-16-00-01-0-014-022
Charlotte High School		26-16-00-01-0-102-029
Douglass Campus		26-16-00-01-0-109-024
Edison Campus		26-16-00-01-0-111-026
Wilson Commencement Academy		26-16-00-01-0-108-021

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

**Resolution No 2009-10: 346**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 552, adopted on January 22, 2009, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester, for an annual sum not to exceed Seventy Six Thousand Six Hundred Eighteen Dollars (\$76,618.00) per year; and

WHEREAS, by Resolution No. 2008-09: 847, adopted on May 28, 2009, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00); and

WHEREAS, by Resolution No. 2009-10: 186, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00); and

WHEREAS, on February 18, 2009, the District entered into a Memorandum of Agreement with the City of Rochester, following award to the District as Lead Agency, of the U.S. Education Department's Safe Schools Healthy Students Grant, for the project period July 1, 2008 through June 30, 2012, pursuant to which the District and the City of Rochester would enter into an Agreement for the training of two (2) School Resource Officers; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **City of Rochester**, Police Department, 30 Church Street, Rochester, NY, to provide two (2) School Resource Officers to be trained as National Olweus Bullying Prevention Trainers and be the technical assistance trainers to District assigned sites, participate in a three day training of trainers event, monthly one hour telephone consultation with the Master Trainer from Clemson University, monthly District trainer meetings as well as two hours per month at each site that is assigned, for a maximum of 300 hours, for the 2009 – 2010 school year, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00), funded by the Safe Schools Healthy Students Grant, through the Department of Safety and Security, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Resolution No 2009-10: 347**

**By Member of the Board Commissioner**

Whereas, the Board of Education has been notified that HSBC Bank USA, N.A. has donated \$17,500.00 to be used for the purchase of equipment and instructional items for teachers, educational items for students, and to fund field trips and sponsor celebrations for students at the School of Business, Finance, & Entrepreneurship at Edison, and

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

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

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

**Resolution No 2009-10: 348**

**By Member of the Board Commissioner Powell**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, therefore be it

RESOLVED, That the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 7B Snow Plowing and Removal  
**Manel Excavating Corporation, PO Box 26816, Rochester, NY, lowest qualified bidder**  
**Group E - \$454.05 for salt only; \$529.99 for plow only; \$984.04 for plow and salt**  
**Group F - \$419.40 for salt only; \$489.00 for plow only; \$908.40 for plow and salt**  
**Group K - \$273.50 for salt only; \$350.00 for plow only; \$623.50 for plow and salt**  
**Group M - \$325.00 for salt only; \$445.00 for plow only; \$770.00 for plow and salt**

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 contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

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

**Resolution No 2009-10: 349**

**Motion to amend Resolution No. 2009-10: 349, to read as follows, made by Commissioner Brennan. Seconded by Commissioner Elliott. Adopted 6-0 with Commissioner Campos absent.**

**By Member of the Board Commissioner Elliott**

Resolved, That the Superintendent be, and hereby is, authorized to appoint a nutritionist as staff to the Rochester City School District to oversee the preparation of food, the quality of food, the quality of the facilities where the food is prepared, and to oversee the development of the school menus, for the period of November 1, 2009 through June 30, 2010, funded by the Superintendent's Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Vice President White  
Rejected 1-5 with President Evans, Vice President White, and Commissioners Brennan, Powell, and Williams dissenting and Commissioner Campos absent.**

**Resolution No 2009-10: 350**

**Motion to refer Resolution No. 2009-10: 350 to the Policy Development and Review Committee made by Commissioner Powell. Seconded by Commissioner Brennan. Adopted 4-2 with Commissioners Elliott and Williams dissenting, and Commissioner Campos absent.**

**By Member of the Board**

Resolved, That the Board of Education hereby amends Board Policy No. 8400, "Transportation for Students & Others," to revoke the language under Section 8400.23, for purposes of qualifying for transportation, the minimum distance between a student's primary residence and his or her school shall be one and one-half miles as a matter of policy for students in grades kindergarten through eight; and directs that the Rochester City School Board Policy Manual be updated accordingly.

**Seconded by Member of the Board**

**Resolution No 2009-10: 351**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 825, adopted on June 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Brown & Brown of NY, Inc., to conduct a health insurance feasibility study of the City School District, City of Rochester and County of Monroe, to present a summary of findings, both individually and collectively, and to provide recommendations; and

WHEREAS, the health insurance feasibility study recommended that the District explore the possibility of moving the District's health insurance from a Community-rated basis to an Experience-rated basis, and to select a sole provider of health insurance; and

WHEREAS, the District's Joint Labor / Management Benefits Committee (JLMBC) was formed to explore the possibility of moving the District's health insurance from a Community-rated basis to an Experience-rated basis, and to select a sole provider of health insurance; and

WHEREAS, the JLMBC has formulated its recommendation, and this recommendation has been discussed and evaluated by the Board of Education in Executive Session, and due deliberations having been had thereon; therefore be it

RESOLVED, That the Board hereby endorses the recommendation of the Joint Labor / Management Benefits Committee, whereby the District's health insurance will move from a Community-rated basis to an Experience-rated basis, and to select a sole provider of health insurance, effective with the benefit plan year beginning on January 1, 2010.

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

**Resolution No 2009-10: 260**

**Motion to remove Resolution No. 2009-10: 260 from the table made by Commissioner Powell. Seconded by Vice President White. Adopted 6-0.**

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **Center for Governmental Research Inc.**, 1 South Washington St., Suite 400, Rochester NY, to complement the work of the Strategic Planner consultant, by furthering the work begun with Cabinet members to prioritize strategies, identify appropriate metrics and indicators of success, work with the District staff charged with implementation planning to create a preliminary framework for the overall monitoring and communication plan, begin to collect data, analyze and report on the implementation of the Strategic Plan, and propose targeting a limited number of areas to assess implementation to the classroom level, for the period 2009 – 2010 school year, for a sum not to exceed Sixty Five Thousand Dollars (\$65,000.00), funded by Superintendent’s Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	65,000	100
<b>M/WBE AWARD</b>	N/A	
<b>LOCAL AWARD</b>		
RMSA	65,000	100
NYS		

**Seconded by Member of the Board Commissioner Powell. Adopted 4-2 with Commissioners Elliott and Williams dissenting, and Commissioner Campos absent.**