HUMAN CAPITAL INITIATIVES

Resolution No 2011-12: 435

By Member of the Board Vice President Cruz

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

Madrid, Anna (Bilingual), March 29, 2012 Vaccaro, Pamela, January 4, 2012

SECONDARY ACADEMIC

English

Brown, Garrick, February 3, 2012

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language Audiology

Mervine, Rebecca, January 19, 2012

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

Resolution No 2011-12: 436

By Member of the Board Vice President Cruz

Resolved, That Resolution No. 385, dated December 15, 2011, be, and hereby is, amended to delete the increase in substitute assignment granted to Michele Sadik, ESOL teacher, effective October 26, 2011.

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

Resolution No 2011-12: 437

By Member of the Board Vice President Cruz

Resolved, That Resolution No. 385, dated December 15, 2011, be, and hereby is, amended to delete the increase in substitute assignment granted to Roberto Camps, foreign language teacher, effective November 14, 2011.

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

Resolution No 2011-12: 438

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following persons be, and they hereby are, **recalled from a preferred eligibility list**, effective on the dates indicated:

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Sadik, Michele, October 26, 2011

FOREIGN LANGUAGE

Camps, Roberto, November 14, 2011 Sherwood, Spencer, October 31, 2011

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Buckley, Vickie, December 19, 2011 Newton, Cheryl, December 9, 2011 Thombs, Kristel, January 19, 2012

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

Resolution No 2011-12: 439

By Member of the Board Vice President Cruz

Resolved, That Resolution No. 417, dated December 15, 2011, be, and hereby is, amended to delete the leave of absence without pay granted to Randy Randolph, Teaching

Assistant, Shavonne Scott, Paraprofessional, and Andrea Smith, Paraprofessional effective January 13, 2012

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

Resolution No 2011-12: 440

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the substitute assignment of the following named teacher, be, and hereby is, **increased** as indicated, effective on the date shown:

Prince, Wilbur, Special Education, three-fifths time to full-time, January 3, 2012

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

Resolution No 2011-12: 441

By Member of the Board Vice President Cruz

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

SECONDARY ACADEMIC

Mathematics

Hoad, Heather January 3, 2012 through June 22, 2012 FTHS

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Green-Colon, Joanne (Bil.) December 7, 2011 through June 22, 2012 Monroe

Ross-McGuire, Kerri November 29, 2011 through June 22, 2012 School No. 33

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

Resolution No 2011-12: 442

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Association of Paraprofessionals, Section 35 providing that regularly appointed paraprofessionals whose career goal is to become a teacher in the Rochester City School District and whose applications have been approved by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be **granted leave of absence for study at eighty (80) percent of base salary** for the length of the leave, the following named paraprofessionals be, and hereby are, granted such leave for the 20011-20012 school year unless otherwise indicated:

Name	Position/Location	Effective Date
Humphrey, Andilene	Teaching Assistant FTHS	January 13, 2012
Rudolph, Randy	Teaching Assistant East	January 13, 2012
Scott, Shavonne	Paraprofessional School No. 46	January 13, 2012
Smith, Andrea	Paraprofessional School No. 4	January 13, 2012
Sims, Jackie	Teaching Assistant Wilson Foundation	January 13, 2012

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

Resolution No 2011-12: 443

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned as a **contract substitute**, on a school year basis, to the position named, beginning on the date indicated, and continuing until the end of the school year, unless otherwise indicated, pending satisfactory service at the annual salary stated:

ELEMENTARY EDUCATION

Cannan, Jean	January 30, 2012	\$24,250	RPPP	.5		
Sullivan, Amanda	January 30, 2012	\$43,301	School No. 30			
SCHOOL PSYCHOLOGY						
Mosetti, Victoria	January 30, 2012	\$49,641	School No. 6	.6		
			School No. 15	.4		

SECONDARY ACADEMIC

Mathematics

Miner, Rosalynn January 3, 2012 \$43,301 FTHS

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Baccanti, Nicole December 19, 2011 \$26,631 School No. 17 .6

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

Resolution No 2011-12: 444

By Member of the Board Vice President Cruz

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

Name	Tenure Area	FTE	Effective Date	Salary
Figueroa, Juan	Social Studies	.6	December 19, 2011	\$26,631
Pouliot, Peter	Technology	.6	January 9, 2012	\$29,785

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

Resolution No 2011-12: 445

By Member of the Board Vice President Cruz

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

SECONDARY ACADEMIC

Mathematics

Sanchez-Torres, Socorro December 8, 2011 East

ART

Lippa, Jacqueline December 22, 2011 School No. 16

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Mantel, Debra January 18, 2012 School No. 19

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

Resolution No 2011-12: 446

By Member of the Board Vice President Cruz

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

ELEMENTARY

Germano, Kara January 11, 2012 School No. 28 Simmons, Jady January 1, 2012 School No. 16

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

Resolution No 2011-12: 447

By Member of the Board Vice President Cruz

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:

Name	Position/Location	Salary	Effective Date
Bhagavatula, Sastry	Senior Programmer Analyst IM&T	\$92,700/yr.	December 16, 2011
Brankline, Tracy	Office Clerk III School No. 29	\$14.32/hr.	January 30, 2012
Friday, Mary Ann	Payroll Clerk Payroll	\$25.58/hr.	December 23, 2011
Ninan, Reny	Senior Programmer Analyst IM&T	\$66,950/yr.	December 29, 2011

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

Resolution No 2011-12: 448

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following persons be, and they hereby are, **recalled from a preferred eligibility list**, effective on the dates indicated:

Black-Slattery Karen	Paraprofessional	January 6, 2012
Cox, Reginald	Paraprofessional	December 14, 2011
Hucks, Marilyn	Paraprofessional	December 14, 2011

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

Resolution No 2011-12: 449

By Member of the Board Vice President Cruz

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

NT	D = = '4' = = /T = = 4' = =	Effective Date
Name	Position/Location	HITECTIVE 1191E

Scott, Judy Paraprofessional – Personal January 16, 2012

School No. 42

Thompson, Vonjula Paraprofessional - Educational January 23, 2012

School No. 8

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

Resolution No 2011-12: 450

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Davis, Ariel	Paraprofessional	November 29, 2011
	School No. 2	

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

Resolution No 2011-12: 451

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Rivera, Marina V.	Secretary II, Bilingual Human Capital Initiatives	December 30, 2011
Anderson, Chad	Paraprofessional FTHS	December 22, 2011

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

Resolution No 2011-12: 452

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Brito, Nancy	Custodial Assistant	October 20, 2011
Washington, Cory	Paraprofessional School No. 19	January 4, 2012

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

Resolution No 2011-12: 453

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2011-2012 school year.

Division Chief: Shaun Nelms **Principal/Director:** Tony Robinson

Budget Code: Contingent upon grant funding from 5132-F-27204-2110-0838 Special

Aid Fund

Description / Additional opportunities will be provided for students to receive remediation, tutoring, or any other special attention required to successfully obtaining credits needed for graduation. Dozens of

graduation candidates have taken advantage of this opportunity in the

past to meet state and district requirements on time or better.

Strategic Plan: Goal: 1; Objective: 1

	D () T	Regularly Assigned		
Name	Date(s) To Be Worked	School/Department & Position	Hours	Pay Rate
MacLaughlin, Jennifer	2/1/12 - 6/8/12	DFTHS - Teacher	90 hrs.	\$37/hr.
Manon, Latoya	2/1/12 - 6/8/12	DFTHS - Teacher	90 hrs.	\$37/hr.
Morgan, Geoffrey	2/1/12 - 6/8/12	DFTHS - Teacher	90 hrs.	\$37/hr.
Savino, Matthew	2/1/12 - 6/8/12	DFTHS - Teacher	90 hrs.	\$37/hr.
Thompson, Leigh	2/1/12 - 6/8/12	DFTHS - Teacher	90 hrs.	\$37/hr.

Division Chief: Shaun Nelms **Principal/Director:** Tony Robinson

Budget Code: Contingent upon grant funding from 5132-F-27204-2110-0838 Special

Aid Fund

Description / Supervision of the AIS and Credit Recovery plans: In addition to our **Justification:** already approved AIS program we will be adding an additional extended

day program on our four period days, providing additional opportunities for our students to receive remediation, tutoring, or any other special attention required to successfully obtaining credits needed for

graduation. This program has proved to be very successful in the past.

Dozens of graduation candidates have taken advantage of this

opportunity meeting the state and district requirements on time or better. We will need administrative coverage beyond the normal work day to

cover the 3:30 to 5:00 pm building coverage, attendance issues,

transportation, student and teacher needs.

Strategic Plan: Goal: 1; Objective: 1

Regularly Assigned
School/Department
Name
Be Worked
Dorsey, David

School/Department
Pay Rate
Dorsey, David

DFTHS - 90 hrs. 1/260th
Administrator

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

Resolution No 2011-12: 454

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2011-2012 school year.

Division Chief: Anne Brown Scott **Principal/Director:** Joseph T. Baldino

Budget Code: 5132-F-27805-2110-0268 Special Funds

Description / This is a credit recovery after school program where students can make

Justification: up failing marking period grades.

Strategic Plan: Goal: 1; Objective: 1

O	, 3	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Erwin, Toni	1/30/12 - 6/12/12	BFE/IIT - Teacher	40 hrs.	\$37/hr.
Phillips, Jaschira	1/30/12 - 6/12/12	BFE/IIT – Teacher	40 hrs.	\$37/hr.
Schroeder, Megan	1/30/12 - 6/12/12	BFE/IIT - Teacher	40 hrs.	\$37/hr.

Simmons, Reginald	1/30/12 - 6/12/12	BFE/IIT - Teacher	39.5 hrs.	\$37/hr.
Vallilee, Kimberly	1/30/12 - 6/12/12	BFE/IIT – Teacher	39.5 hrs.	\$37/hr.

Division Chief: Anne Brown Scott **Principal/Director:** Joseph T. Baldino

Budget Code: 5132-F-29005-2110-0268 Special Funds

Description / This is a credit recovery after school program where students can make

Justification: up failing marking period grades.

Strategic Plan: Goal: 1; Objective: 1

	, and the second	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Edwards, Leslie	$1/3\overline{0/12} - 6/12/12$	BFE/IIT - Teacher	51 hrs.	\$37/hr.
Finke, Mark	1/30/12 - 6/12/12	BFE/IIT - Teacher	50 hrs.	\$37/hr.
Griffith, Christopher	1/30/12 - 6/12/12	BFE/IIT – Teacher	50 hrs.	\$37/hr.
Monaco, Joel	1/30/12 - 6/12/12	BFE/IIT - Teacher	50 hrs.	\$37/hr.
Sloane, Sharon	1/30/12 - 6/12/12	BFE/IIT - Teacher	50 hrs.	\$37/hr.

Division Chief: Anne Brown Scott **Principal/Director:** Armando Ramirez

Budget Code: 5132-F-26505-2805-0250 Special Funds

Description / Counselors will meet with parents and their children after school to **Justification:** explain NYS graduation requirements and review individual transcripts.

Strategic Plan: Goal: 5; Objective: 2

	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Fauth, Diana	1/30/12 - 6/12/12	Marshall – Counselor	2 hrs.	\$33/hr.
Johnson, Tanishia	1/30/12 - 6/12/12	Marshall - Counselor	2 hrs.	\$33/hr.

Division Chief: Anne Brown Scott **Principal/Director:** Armando Ramirez

Budget Code: 5132-F-26505-2805-0250 Special Funds

Description / Math teachers will conduct workshops for parents and their children **Justification:** after school on how to use a graphing calculator in preparation for final

exams.

Strategic Plan: Goal: 1; Objective: 3

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	Hours	Pay Rate
Brown, Daniel R.	1/30/12 - 6/12/12	Marshall – Teacher	2 hrs.	\$33/hr.
Simpson, Samuel	1/30/12 - 6/12/12	Marshall – Teacher	2 hrs.	\$33/hr.

Division Chief: Anne Brown Scott **Principal/Director:** David Grant

Budget Code: 5132-F-29505-2110-0832 Special Funds

Description / Extended Day Program to provide students with extended learning

Justification: opportunities for regents exam retakes and credit recovery to reduce our

retention rates to ensure scholars are on track for graduation

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) or range	School/Department	Total	
<u>Name</u>	to be worked	& Position	Hours	Pay Rate
Phillips, Babette	1/31/12 - 6/9/12	RBC & D -	35 hrs.	$1/260^{th}$
		Administrator		
Amico, Richard	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Boehkle, Jeremy	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Bruinsma, Kimberly	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Caywood, Michael	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Coccia, Michelle	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Donlon, Katie	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Gagnier, Mary	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Johnson, Lauren	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Konecny, Phil	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Moraites, Rebekah	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Muniga, Joseph	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Phillips, Holli	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Santiago, Elizabeth	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Simmons, Traci	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.
Talone, Thomas	1/31/12 - 6/9/12	RBC & D - Teacher	56 hrs.	\$37/hr.

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

Budget Code: 5132-F-28305-2110-0498 Special Funds

Description / Refugee Mini Academy – A 3 day program during the winter recess that **Justification:** is designed for students who are new to our country with refugee status. Students will participate in both BRIA and ESOL curriculum and take part in enrichment activities. The Refugee Mini Academy is mandated

by our Refugee School Impact Grant.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	<u>Hours</u>	Pay Rate
Altier, Annamaria	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th
Castellon, Alicia	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th
Duffy, Peter	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th
Festenstein, Lia	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th
Grimes, Jennifer	2/20/12 - 2/24/12	RIA - Counselor	18 hrs.	1/200th
Orden, Terri	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th
Pagano, Ann Marie	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th

Tran, Annie	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th
Wolff, Beth	2/20/12 - 2/24/12	RIA - Teacher	18 hrs.	1/200th

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

Budget Code: 5132-F-28305-2070-0498 Special Funds

Description / Professional Development for staff that teaches/interacts with Refugee students. Topics will include refugee background and culture, linguistic differences, tailoring instructional curriculum to the specific and varying

needs of the refugee student.

Strategic Plan: Goal: 3; Objective: 2

J	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate
Festenstein, Lia	2/1/12 - 5/11/12	RIA - Teacher	25 hrs.	\$33/hr.
Orden, Terri	2/1/12 - 5/11/12	RIA - Counselor	25 hrs.	\$33/hr.

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

Budget Code: 5132-F-28305-2070-0498 Special Funds

Description / Professional Development on the BRIA curriculum that is needed for the **Instification:** Perfugee Mini Academy which is mendated by the Perfugee School

Justification: Refugee Mini Academy which is mandated by the Refugee School

Impact Grant.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Altier, Annamaria	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.
Castellon, Alicia	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.
Duffy, Peter	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.
Festenstein, Lia	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.
Grimes, Jennifer	2/20/12 - 2/24/12	RIA - Counselor	4 hrs.	\$33/hr.
Orden, Terri	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.
Pagano, Ann Marie	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.
Tran, Annie	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.
Wolff, Beth	2/20/12 - 2/24/12	RIA - Teacher	4 hrs.	\$33/hr.

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

Resolution No 2011-12: 455

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2011-2012 school year.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Marie Costanza

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

Description / Professional Development will be provided to student support teachers

Justification: on APPR Evaluation process

Strategic Plan: Goal: 3; Objective: 2

		Regularly Assigned		
NT	Date(s) To	School/Department	TT	D. D.4.
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Barr, Beverly	1/30/12 - 2/28/12	Edison EM-Library Media Specialist	10 hrs.	\$33/hr.
Boyd, Ronald	1/30/12 - 2/28/12	#17-Library Media Specialist	10 hrs.	\$33/hr.
Cournyea, Kathryn	1/30/12 - 2/28/12	#42-Teacher	10 hrs.	\$33/hr.
DeGrandis, John	1/30/12 - 2/28/12	SOTA-Teacher	10 hrs.	\$33/hr.
Diodato, Sherylanne	1/30/12 - 2/28/12	East-Counselor	10 hrs.	\$33/hr.
Drojak, Constance	1/30/12 - 2/28/12	Jefferson-Counselor	10 hrs.	\$33/hr.
Kowba, Joyce	1/30/12 - 2/28/12	Marshall-Library Media Specialist	10 hrs.	\$33/hr.
Moran, Patricia	1/30/12 - 2/28/12	Monroe-Counselor	10 hrs.	\$33/hr.
Newman, Logan	1/30/12 - 2/28/12	East-Teacher	10 hrs.	\$33/hr.
Westendorf, Nancy	1/30/12 - 2/28/12	#1-Library Media Specialist	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Shirley JA Green

Budget Code: 5152 F 53008 2250 0305 Special Aid Funds

Description / Provide after school work sessions to assist special education teachers **Justification:** and related service providers with developing quality IEPs. An overview

of the elements of a quality IEP will be provided with an emphasis on writing student specific Present Levels of Performance and Measurable

Annual Goals which can be used to guide instruction.

Strategic Plan: Goal: 5; Objective: 1

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Li, Elizabeth	1/26/2012 -	TOA	72 hrs.	1/200th
	6/15/2012			

Marone, Mary	1/26/2012 – 6/15/2012	TOA	72 hrs.	1/200th
Mulroney, Sue	1/26/2012 – 6/15/2012	TOA	72 hrs.	1/200th

Division Chief: Beth Mascitti-Miller **Principal/Director:** Shirley JA Green

Budget Code: 5152 A 53008 2250 0000 General Funds

Description / Planning and preparation for the Secondary Extended School Year

Justification: (ESY) summer special education program

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

Date(s) To School/Department

<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Durick, Jody	5/27/11 - 6/30/11	#45-Teacher	30 hrs.	1/200th

Division Chief: Beth Mascitti-Miller **Principal/Director:** Deborah Harloff

Budget Code: 5152 F 42117 2070 0369 Special Aid Funds

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

the RCSD RAISE project

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

S	, 3	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	<u>Hours</u>	Pay Rate
Barattini, Valerie	2/01/12 - 3/31/12	#44-Teacher	30 hrs.	\$33/hr.
Bland, Reggie	2/01/12 - 3/31/12	#30-Teacher	20 hrs.	\$33/hr.
Clarke, Kathy	2/01/12 - 3/31/12	#1-Teacher	20 hrs.	\$33/hr.
Gilroy, Carrie	2/01/12 - 3/31/12	#5-Teacher	30 hrs.	\$33/hr.
Itoh, Deborah	2/01/12 - 3/31/12	#5-Teacher	30 hrs.	\$33/hr.
Toole, Terra	2/01/12 - 3/31/12	#1-Teacher	30 hrs.	\$33/hr.
Vercolen, Rose	2/01/12 - 3/31/12	#52-Teacher	30 hrs.	\$33/hr.
Williamson, Eric	2/01/12 - 3/31/12	#15-Teacher	30 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Connie Lucchese

Budget Code: 5152 F 73716 2010 0229 Special Aid Funds

Description / Sessions to facilitate the transition into NYS P-12 Common Core **Justification:** Standards in ELA, Social Studies, and Science. Activities will include

implementation strategies, revising units to promote cohesiveness, and uploading curriculum to SharePoint to reflect revisions of content. Develop instructional resources and supports for ELA, Social Studies, and Science to inform teacher instruction and implementation of the new

Common Core Standards.

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

	D 4 () E	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	<u>Hours</u>	Pay Rate
Alston, Andrea	1/28/12 - 6/22/12	#3-Teacher	40 hrs.	\$33/hr.
Bianco-Rion, Mary Rose	1/28/12 - 6/22/12	#1-Teacher	40 hrs.	\$33/hr.
Cerone, Jeanne	1/28/12 - 6/22/12	#22-Teacher	40 hrs.	\$33/hr.
Joseph, Amy	1/28/12 - 6/22/12	#5-Teacher	40 hrs.	\$33/hr.
Kanealey, Michelle	1/28/12 - 6/22/12	#12-Teacher	40 hrs.	\$33/hr.
Paris, Meredith	1/28/12 - 6/22/12	#25-Teacher	40 hrs.	\$33/hr.
Wheat, Elsa	1/28/12 - 6/22/12	#33-Teacher	40 hrs.	\$33/hr.
Yarlett, Kathryn	1/28/12 - 6/22/12	Lead Teacher	40 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Carlos Leal

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

Description / Rochester Teachers Center Session – Teaching Children of Color **Justification:** through Culturally Connected Curriculum and Materials. Materials

produced by teachers to center students in the instructional program are presented as demonstrations of *teachers as professionals*, *emancipatory pedagogy*, and *student experience*. Participants will review and discuss

the featured student materials.

Strategic Plan: Goal: 3; Objective: 2

	_	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Barattini, Valerie	1/28/12	#44-Teacher	3 hrs.	\$33/hr.
Barnwell, Tracey	1/28/12	#36-Teacher	3 hrs.	\$33/hr.
Barrant, Maureen	1/28/12	#39-Teacher	3 hrs.	\$33/hr.
Bredes-Nies, Diana	1/28/12	#39-Teacher	3 hrs.	\$33/hr.
Bryant, Diana	1/28/12	#30-Social Worker	3 hrs.	\$33/hr.
Carballada, Michele	1/28/12	#29-Teacher	3 hrs.	\$33/hr.
Carbone, Vicki	1/28/12	Franklin GMA -	3 hrs.	\$33/hr.
		Teacher		
Cox, Sherard	1/28/12	#7-Teacher	3 hrs.	\$33/hr.
Dawalt, Marilyn	1/28/12	HH-Teacher	3 hrs.	\$33/hr.
Davis, Khieta	1/28/12	Lead Teacher	3 hrs.	\$33/hr.
Dearring, Cassandra	1/28/12	#45-Teacher	3 hrs.	\$33/hr.
Decker, Barbara	1/28/12	TOA	3 hrs.	\$33/hr.
Edwards, Shelly	1/28/12	#29-Teacher	3 hrs.	\$33/hr.
Eldridge, Teresa	1/28/12	SWW FA-Teacher	3 hrs.	\$33/hr.

Englert, Lisa	1/28/12	Wilson FA-Teacher	3 hrs.	\$33/hr.
Erwin, Antoinette	1/28/12	Edison EM-Teacher	3 hrs.	\$33/hr.
Farmer, Tracey	1/28/12	#52-Teacher	3 hrs.	\$33/hr.
Felton, Wendy	1/28/12	DFTLC-Teacher	3 hrs.	\$33/hr.
Flowers Dawn	1/28/12	#54-Teacher	3 hrs.	\$33/hr.
Gallant, Deborah	1/28/12	Marshall-Teacher	3 hrs.	\$33/hr.
Grana, Cheryl	1/28/12	YM&IHA-Teacher	3 hrs.	\$33/hr.
Hussong, Nancy	1/28/12	Edison EM-Teacher	3 hrs.	\$33/hr.
James, Peter	1/28/12	Franklin BSHC-	3 hrs.	\$33/hr.
James, 1 etci	1, 20, 12	Teacher	o mo.	φ33/111.
Kaiser, Wendy	1/28/12	Franklin GMA-	3 hrs.	\$33/hr.
		Teacher		
Kelly, Mabel	1/28/12	#29-Teacher	3 hrs.	\$33/hr.
LaMorte, Stephen	1/28/12	Lead Teacher	3 hrs.	\$33/hr.
LaRussa, Amy	1/28/12	#46-Teacher	3 hrs.	\$33/hr.
Lee-Monds, Andrea	1/28/12	Franklin GMA-	3 hrs.	\$33/hr.
		Teacher		
Lewis, Amy M.	1/28/12	East-Teacher	3 hrs.	\$33/hr.
Linza, Paula	1/28/12	East-Teacher	3 hrs.	\$33/hr.
Lippa, Jacqueline	1/28/12	#16-Teacher	3 hrs.	\$33/hr.
Manuele-Turnquist,	1/28/12	#29-Teacher	3 hrs.	\$33/hr.
Christine	1/28/12		5 hrs.	\$33/hr.
Montalvo, Yolanda	1/28/12	RTC-Teacher	3 hrs.	\$33/hr.
Philpott, Caitlin	1/28/12	#6–Teacher	3 hrs.	\$33/hr.
Porretta-Baker, Gina	1/28/12	Wilson CA –Teacher	3 hrs.	\$33/hr.
Powell, Tanya		NRCS-Teacher		
Pullano, Alexandra	1/28/12	#30–Teacher	3 hrs.	\$33/hr.
Reed, Mary Ann	1/28/12	#50-Teacher	3 hrs.	\$33/hr.
Robillard, Jeanne	1/28/12	#12-Teacher	3 hrs.	\$33/hr.
Shaw-Elliot,	1/28/12	#2-Teacher	3 hrs.	\$33/hr.
Mattieree	1/28/12	1100 FF 1	2 hra	\$22/br
Terry, Mary		#28-Teacher	3 hrs.	\$33/hr.
Thomas, Brooke	1/28/12	I'm Ready–Teacher	3 hrs.	\$33/hr.
Thompson, Tonya	1/28/12	Franklin GMA- Teacher	3 hrs.	\$33/hr.
Valerio, Christine	1/28/12	NRCS-Teacher	3 hrs.	\$33/hr.
Vercolen, Rosaria	1/28/12	#52-Teacher	3 hrs.	\$33/hr.
Watkins, Elizabeth	1/28/12	#33-Teacher	3 hrs.	\$33/hr.
White-Spraggins,	1/28/12	#16-Teacher	3 hrs.	\$33/hr.
Wendy	4 /20 // -			444
Wilson, Cynthia	1/28/12	#8-Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Carlos Leal

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

Description / Rochester Teachers Center Seminar – Understanding Teacher Evaluation

Justification: (APPR Evaluation Process)
Strategic Plan: Goal: 3; Objective: 1&2

	D. A. () T.	Regularly Assigned		
Name	Date(s) To Be Worked	School/Department & Position	Hours	Pay Rate
Albert, Timothy	2/04/12 – 3/31/12	Edison EM–Teacher	3 hrs.	\$33/hr.
•	2/04/12 - 3/31/12 2/04/12 - 3/31/12	#9-Teacher	3 hrs.	\$33/hr.
Altier, Stacy Amico, Richard	2/04/12 - 3/31/12	RBC&D–Teacher	3 hrs.	\$33/hr.
	2/04/12 - 3/31/12	#44–Teacher	3 hrs.	\$33/hr.
Barattini, Valerie	2/04/12 - 3/31/12 2/04/12 - 3/31/12		3 hrs.	\$33/hr.
Battaglia, Mary	2/04/12 - 3/31/12 2/04/12 - 3/31/12	Marshall–Teacher	3 hrs.	\$33/hr.
Bonnell, Deidre	2/04/12 - 3/31/12 2/04/12 - 3/31/12	Wilson CA–Teacher	3 hrs.	\$33/hr.
Bozza, Diane	2/04/12 - 3/31/12 2/04/12 - 3/31/12	#1–Teacher	3 hrs.	\$33/hr.
Bridge, Lawrence		Monroe-Teacher		
Buchko, Laurie	2/04/12 - 3/31/12	Wilson CA–Teacher	3 hrs.	\$33/hr.
Campbell, Lynda	2/04/12 - 3/31/12	#34–Teacher	3 hrs.	\$33/hr.
Carter, Richard	2/04/12 – 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Chiesi, Danielle	2/04/12 – 3/31/12	Jefferson-Teacher	3 hrs.	\$33/hr.
Cournyea, Kathryn	2/04/12 - 3/31/12	#42-Teacher	3 hrs.	\$33/hr.
Craddock, Bradley	2/04/12 - 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Crowley, Emily	2/04/12 - 3/31/12	East-Teacher	3 hrs.	\$33/hr.
Daniels, Shawn	2/04/12 - 3/31/12	#42-Teacher	3 hrs.	\$33/hr.
Dawson, Rosanne	2/04/12 - 3/31/12	#28-Teacher	3 hrs.	\$33/hr.
DeFabbia, Susan	2/04/12 - 3/31/12	#5-Teacher	3 hrs.	\$33/hr.
DeGrandis, John	2/04/12 - 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Doyle, Maureen	2/04/12 - 3/31/12	#1-Teacher	3 hrs.	\$33/hr.
Drmacich, Barbara	2/04/12 - 3/31/12	Monroe-Teacher	3 hrs.	\$33/hr.
Edwards, Leslie	2/04/12 - 3/31/12	Edison BFE-Teacher	3 hrs.	\$33/hr.
Englert, Lisa	2/04/12 - 3/31/12	RECI-Teacher	3 hrs.	\$33/hr.
Espinosa, Lucia	2/04/12 - 3/31/12	East-Teacher	3 hrs.	\$33/hr.
Feinberg, Jeffrey	2/04/12 - 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Ferro, Anna	2/04/12 - 3/31/12	#5-Teacher	3 hrs.	\$33/hr.
Fiermonte, Teresa	2/04/12 - 3/31/12	#34-Teacher	3 hrs.	\$33/hr.
Fox, Lynne	2/04/12 - 3/31/12	#2-Teacher	3 hrs.	\$33/hr.
Freedman, Sandra	2/04/12 - 3/31/12	#29-Teacher	3 hrs.	\$33/hr.
Gamzon, Marcy	2/04/12 - 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Garfield, Andrea	2/04/12 - 3/31/12	#4-Teacher	3 hrs.	\$33/hr.
Gauldin, Phillip	2/04/12 - 3/31/12	Marshall-Teacher	3 hrs.	\$33/hr.
Haverlock, Karen	2/04/12 - 3/31/12	#1-Teacher	3 hrs.	\$33/hr.

Holland, Richard	2/04/12 - 3/31/12	Franklin IFEDC– Teacher	3 hrs.	\$33/hr.
Homer, Tanya	2/04/12 - 3/31/12	#52–Teacher	3 hrs.	\$33/hr.
Horn, Marcy	2/04/12 - 3/31/12	Jefferson-Teacher	3 hrs.	\$33/hr.
Johnson, Alexander	2/04/12 - 3/31/12	#42–Teacher	3 hrs.	\$33/hr.
Kanealey, Michelle	2/04/12 - 3/31/12	#12–Teacher	3 hrs.	\$33/hr.
Ketchum, Melissa	2/04/12 - 3/31/12	#44-Teacher	3 hrs.	\$33/hr.
Kime, Jeffrey	2/04/12 - 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Knauss, Sarah	2/04/12 - 3/31/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Kowba, Joyce	2/04/12 - 3/31/12	Marshall-Teacher	3 hrs.	\$33/hr.
Krug, Howard	2/04/12 - 3/31/12	Vanguard-Teacher	3 hrs.	\$33/hr.
Lewis, Amy	2/04/12 - 3/31/12	East-Teacher	3 hrs.	\$33/hr.
Linza, Paula	2/04/12 - 3/31/12	East-Teacher	3 hrs.	\$33/hr.
Mack, Jocelyn	2/04/12 - 3/31/12	#5-Teacher	3 hrs.	\$33/hr.
Manscuk, Theresa	2/04/12 - 3/31/12	#35-Teacher	3 hrs.	\$33/hr.
Mavris, Karen	2/04/12 - 3/31/12	#34-Teacher	3 hrs.	\$33/hr.
McCullough, Tammy	2/04/12 - 3/31/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Michel, Michele	2/04/12 - 3/31/12	#16-Teacher	3 hrs.	\$33/hr.
Miglani, Sukesh	2/04/12 - 3/31/12	Monroe-Teacher	3 hrs.	\$33/hr.
Montalvo, Yolanda	2/04/12 - 3/31/12	RTC-Teacher	5 hrs.	\$33/hr.
Morales-McBride,	2/04/12 - 3/31/12	#33-Teacher	3 hrs.	\$33/hr.
Martha				
Mueller, MaryBeth	2/04/12 - 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Neill-Adams, Melissa	2/04/12 - 3/31/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Newman, Sonia	2/04/12 - 3/31/12	#10-Teacher	3 hrs.	\$33/hr.
Niemi, Joanne	2/04/12 - 3/31/12	Marshall-Teacher	3 hrs.	\$33/hr.
O'Brien, Lynn	2/04/12 - 3/31/12	IA&T-Teacher	3 hrs.	\$33/hr.
O'Hara, Stephen	2/04/12 - 3/31/12	East-Teacher	3 hrs.	\$33/hr.
Perez-Pherett, Abel	2/04/12 - 3/31/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Perlet, Orlinda	2/04/12 - 3/31/12	#5-Teacher	3 hrs.	\$33/hr.
Petosa, Jennifer	2/04/12 - 3/31/12	#39-Teacher	3 hrs.	\$33/hr.
Preston, Maureen	2/04/12 - 3/31/12	#23-Teacher	3 hrs.	\$33/hr.
Porretta-Baker, Gina	2/04/12 - 3/31/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Price, Kristine	2/04/12 - 3/31/12	East-Teacher	3 hrs.	\$33/hr.
Rowe, Joanne	2/04/12 - 3/31/12	#25-Teacher	3 hrs.	\$33/hr.
Schmitt, MaryJo	2/04/12 - 3/31/12	#7-Teacher	3 hrs.	\$33/hr.
Schunk, Robin	2/04/12 - 3/31/12	#57-Teacher	3 hrs.	\$33/hr.
Shaw, Karie	2/04/12 - 3/31/12	Monroe-Teacher	3 hrs.	\$33/hr.
Shaw, Tammy	2/04/12 - 3/31/12	#25-Teacher	3 hrs.	\$33/hr.
Sicker, Jill	2/04/12 - 3/31/12	#10-Teacher	3 hrs.	\$33/hr.
Stucki, Mary	2/04/12 - 3/31/12	TOA	3 hrs.	\$33/hr.

Tadal, Packeta	2/04/12 - 3/31/12	Edison EM-Teacher	3 hrs.	\$33/hr.
Tischer, Rosemarie	2/04/12 - 3/31/12	Edison WE-Teacher	3 hrs.	\$33/hr.
Tucker, Karen	2/04/12 - 3/31/12	TOA	3 hrs.	\$33/hr.
Turner, Edie	2/04/12 - 3/31/12	TOA	3 hrs.	\$33/hr.
Walter, Sara	2/04/12 - 3/31/12	Vanguard-Teacher	3 hrs.	\$33/hr.
Werner, Jennifer	2/04/12 - 3/31/12	#2-Teacher	3 hrs.	\$33/hr.
Westendorf, Nancy	2/04/12 - 3/31/12	#1-Teacher	3 hrs.	\$33/hr.
Wheeler, Lynell	2/04/12 - 3/31/12	#52-Teacher	3 hrs.	\$33/hr.
Wilson, Celeste	2/04/12 - 3/31/12	#9-Teacher	3 hrs.	\$33/hr.
Winfrey, Kimberly	2/04/12 - 3/31/12	#4-Teacher	3 hrs.	\$33/hr.
Wolf, Rosemarie	2/04/12 - 3/31/12	East-Teacher	3 hrs.	\$33/hr.
Wurz, David	2/04/12 - 3/31/12	SOTA-Teacher	3 hrs.	\$33/hr.
Collier, Alisha	2/04/12 - 3/31/12	#2-Teacher	3 hrs.	\$33/hr.
Davis, Khieta	2/04/12 - 3/31/12	Lead Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti Miller

Principal/Director: Jeff Mikols

Budget Code: 5152 A 73416 2010 0000 General Funds

Description / Stipend to pay teachers to perform duties of Chemical Hygiene Officer **Justification:** to facilitate safe handling and storage of chemicals used for Science

instruction.

Strategic Plan: Goal: 4; Objective: 1

	•	Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Arrendell, Robert	2/1/12 - 6/30/12	TLAYM-Teacher	5 hrs.	\$33/hr.
Bell, Natasha	2/1/12 - 6/30/12	Monroe-Teacher	5 hrs.	\$33/hr.
Boice, Jeff	2/1/12 - 6/30/12	Marshall-Teacher	5 hrs.	\$33/hr.
Brand, Christopher	2/1/12 - 6/30/12	NECP-Teacher	5 hrs.	\$33/hr.
Chomyn, Mark	2/1/12 - 6/30/12	Franklin BSHC-	5 hrs.	\$33/hr.
		Teacher		
Clark, Amy	2/1/12 - 6/30/12	#4-Teacher	5 hrs.	\$33/hr.
Courtney, Mary	2/1/12 - 6/30/12	RECI-Teacher	5 hrs.	\$33/hr.
Davey, Mary	2/1/12 - 6/30/12	#16-Teacher	5 hrs.	\$33/hr.
Douyon, Margarette	2/1/12 - 6/30/12	SOTA-Teacher	5 hrs.	\$33/hr.
Filipiak, Robert	2/1/12 - 6/30/12	NWCP-Teacher	5 hrs.	\$33/hr.
Friedman, Lou	2/1/12 - 6/30/12	#8-Teacher	5 hrs.	\$33/hr.
Gallagher, Brian	2/1/12 - 6/30/12	#5-Teacher	5 hrs.	\$33/hr.
Gwara, Erin	2/1/12 - 6/30/12	STEM-Teacher	5 hrs.	\$33/hr.
Hanselman, Duane	2/1/12 - 6/30/12	#58-Teacher	5 hrs.	\$33/hr.
Jensen, Kathryn	2/1/12 - 6/30/12	Edison EM-Teacher	5 hrs.	\$33/hr.
Johnsen, Tim	2/1/12 - 6/30/12	IA&T-Teacher	5 hrs.	\$33/hr.
Moellering, Michael	2/1/12 - 6/30/12	Wilson CA-Teacher	5 hrs.	\$33/hr.

Munawar, Laiqa	2/1/12 - 6/30/12	#3-Teacher	5 hrs.	\$33/hr.
Noeth, Gerard	2/1/12 - 6/30/12	Charlotte-Teacher	5 hrs.	\$33/hr.
Osgood, Jennifer	2/1/12 - 6/30/12	Vanguard-Teacher	5 hrs.	\$33/hr.
Panton, Lynn	2/1/12 - 6/30/12	East-Teacher	5 hrs.	\$33/hr.
Parchment, Garonia	2/1/12 - 6/30/12	RBC&D-Teacher	5 hrs.	\$33/hr.
Patanella, Vici	2/1/12 - 6/30/12	#29-Teacher	5 hrs.	\$33/hr.
Polo, Steve	2/1/12 - 6/30/12	Wilson FA-Teacher	5 hrs.	\$33/hr.
Post, Ellen	2/1/12 - 6/30/12	Edison IIT-Teacher	5 hrs.	\$33/hr.
Schultz, Kristine	2/1/12 - 6/30/12	#19-Teacher	5 hrs.	\$33/hr.
Sheffer, Chris	2/1/12 - 6/30/12	DFTHS-Teacher	5 hrs.	\$33/hr.
Spitzer-List, Tara	2/1/12 - 6/30/12	#44-Teacher	5 hrs.	\$33/hr.
Sweeney, Mike	2/1/12 - 6/30/12	Jefferson-Teacher	5 hrs.	\$33/hr.
Weilert, Jeff	2/1/12 - 6/30/12	#17-Teacher	5 hrs.	\$33/hr.
Werwinski, Danielle	2/1/12 - 6/30/12	#45-Teacher	5 hrs.	\$33/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Jeff Mikols

Budget Code: 5126-A-73416-2110-0000 General Funds

Description / National Organization of Black Chemists and Engineers Coaching for

Justification: Science Competition Bowls

Strategic Plan: Goal: 1; Objective: 1

8	Date(s) To	Regularly Assigned School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Albers, Kurt	2/1/12 - 5/31/12	Charlotte-Teacher	12 hrs.	\$37/hr.
Betancourt, Juan	2/1/12 - 5/31/12	Monroe-Teacher	12 hrs.	\$37/hr.
Courtney, Mary	2/1/12 - 5/31/12	RECI-Teacher	12 hrs.	\$37/hr.
Englert, Lisa	2/1/12 - 5/31/12	RECI-Teacher	12 hrs.	\$37/hr.
Ibezim Samuel	2/1/12 - 5/31/12	NWCP-Teacher	12 hrs.	\$37/hr.
McCarthy, Meybol	2/1/12 - 5/31/12	STEM-Teacher	12 hrs.	\$37/hr.
Munawar, Laiqua	2/1/12 - 5/31/12	NRCS-Teacher	12 hrs.	\$37/hr.
Panton, Lynn	2/1/12 - 5/31/12	East-Teacher	12 hrs.	\$37/hr.
Savoie, Amy	2/1/12 - 5/31/12	NRCS-Teacher	12 hrs.	\$37/hr.
Steele-Avery, Karen	2/1/12 - 5/31/12	NWCP-Teacher	12 hrs.	\$37/hr.
Widmaier, Christopher	2/1/12 - 5/31/12	STEM-Teacher	12 hrs.	\$37/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: John Rowe

Budget Code: 5152 F 73616 2070 0479 Special Aid Funds

Description / Teacher will plan and present a 2 hour professional development session

Justification: on Success Net at their respective school sites. This training supports

the K-2 Social Studies curriculum/material rollout and will support

teachers' ability to have access to online resources.

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

	•	Regularly Assigned		
NT	Date(s) To	School/Department	TT	D. D.4.
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Barry, Stacie	1/28/12 - 2/3/12	#16-Teacher	4 hrs.	\$33/hr.
Boulay, Jan Marie	1/28/12 - 2/3/12	#25-Teacher	4 hrs.	\$33/hr.
Clarke, Kathy	1/28/12 - 2/3/12	#1-Teacher	4 hrs.	\$33/hr.
Davis, Khieta	1/28/12 - 2/3/12	Lead Teacher	4 hrs.	\$33/hr.
Diaz, Mariella	1/28/12 - 2/3/12	Lead Teacher	4 hrs.	\$33/hr.
Easterly, Ashlee	1/28/12 - 2/3/12	#3-Teacher	4 hrs.	\$33/hr.
Herkamp, Leigh	1/28/12 - 2/3/12	#10-Teacher	4 hrs.	\$33/hr.
Gerew, Karen	1/28/12 - 2/3/12	#22-Teacher	4 hrs.	\$33/hr.
Kedley, Leah A	1/28/12 - 2/3/12	#7-Teacher	4 hrs.	\$33/hr.
Lippa-Yonckheere,	1/28/12 - 2/3/12	#43-Teacher	4 hrs.	\$33/hr.
Renee				
Matela, Anne Marie	1/28/12 - 2/3/12	#12-Teacher	4 hrs.	\$33/hr.
Meeks, Julie	1/28/12 - 2/3/12	#45-Teacher	4 hrs.	\$33/hr.
Morales-McBride,	1/28/12 - 2/3/12	#33-Teacher	4 hrs.	\$33/hr.
Martha				
Petkus, Sheryl	1/28/12 - 2/3/12	#57-Teacher	4 hrs.	\$33/hr.
Simcick, Amy	1/28/12 - 2/3/12	#5-Teacher	4 hrs.	\$33/hr.
Siracusa, Kimberly	1/28/12 - 2/3/12	#42-Teacher	4 hrs.	\$33/hr.
Small-Bess, Elaine R	1/28/12 - 2/3/12	#58-Teacher	4 hrs.	\$33/hr.
Stewart, Nicole	1/28/12 - 2/3/12	#44-Teacher	4 hrs.	\$33/hr.
Tierney, Amy	1/28/12 - 2/3/12	#58-Teacher	4 hrs.	\$33/hr.
Watson-Breedlove,	1/28/12 - 2/3/12	#30-Teacher	4 hrs.	\$33/hr.
Pamela				

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: John Rowe

Budget Code: 5152 F 73616 2070 0479 Special Aid Funds

Description / K-2 teachers in collaboration with the Growing Up in America

Justification: pedagogical partners, will research, document and present each phase of

their Action Research to the current GUA cohort. Upon completion of an in depth study of how to relate history to teaching young children, summary of findings and presentations, teachers will receive a stipend

for their hours worked.

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

	Regularly Assigned		
Date(s) To	School/Department		
Be Worked	& Position	Hours	Pay Rate
5/18/12 - 5/21/12	#44-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#58-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#50-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#1-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	Lead Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#3-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#25-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#50-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#12-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#52-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#58-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#3-Teacher	16 hrs.	\$33/hr.
5/18/12 - 5/21/12	#3-Teacher	16 hrs.	\$33/hr.
	Be Worked 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12 5/18/12 - 5/21/12	Date(s) To School/Department Be Worked & Position 5/18/12 - 5/21/12 #44-Teacher 5/18/12 - 5/21/12 #58-Teacher 5/18/12 - 5/21/12 #50-Teacher 5/18/12 - 5/21/12 Lead Teacher 5/18/12 - 5/21/12 #3-Teacher 5/18/12 - 5/21/12 #25-Teacher 5/18/12 - 5/21/12 #50-Teacher 5/18/12 - 5/21/12 #12-Teacher 5/18/12 - 5/21/12 #52-Teacher 5/18/12 - 5/21/12 #58-Teacher 5/18/12 - 5/21/12 #3-Teacher 5/18/12 - 5/21/12 #3-Teacher	Date(s) To School/Department Be Worked & Position Hours 5/18/12 - 5/21/12 #44-Teacher 16 hrs. 5/18/12 - 5/21/12 #58-Teacher 16 hrs. 5/18/12 - 5/21/12 #50-Teacher 16 hrs. 5/18/12 - 5/21/12 #1-Teacher 16 hrs. 5/18/12 - 5/21/12 #3-Teacher 16 hrs. 5/18/12 - 5/21/12 #3-Teacher 16 hrs. 5/18/12 - 5/21/12 #50-Teacher 16 hrs. 5/18/12 - 5/21/12 #50-Teacher 16 hrs. 5/18/12 - 5/21/12 #52-Teacher 16 hrs. 5/18/12 - 5/21/12 #58-Teacher 16 hrs. 5/18/12 - 5/21/12 #58-Teacher 16 hrs. 5/18/12 - 5/21/12 #3-Teacher 16 hrs.

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

Resolution No 2011-12: 456

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2011-2012 school year.

Division Chief: Gladys Pedraza-Burgos

Principal/Director: Marjorie Lefler

Budget Code: 5152 F 40616 2070 0455 Special Aid Funds

Description / RCSD Schools: #2, #39, East High School and Franklin staff will be creating new Student & Family Support Center Directories for each school. This includes updating pictures of RCSD staff and service

providers in the school that provide community mental health therapy, counseling and prevention services and inputting details of prevention

programs available in their building.

Strategic Plan: Goal: 2; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Hasman, Diane	1/27/12 - 3/16/12	#2- Psychologist	7 hrs.	\$33/hr.
Maldonado, Teisha	1/27/12 - 3/16/12	East- Teacher	10 hrs.	\$33/hr.
Rumfola, Jody	1/27/12 - 3/16/12	#39- Teacher	7 hrs.	\$33/hr.

Thompson, Tonya 1/27/12 - 3/16/12 Franklin- Teacher 10 hrs. \$33/hr.

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

Resolution No 2011-12: 457

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2011-2012 school year.

Division Chief: Jeanette Silvers **Principal/Director:** Jeanette Silvers

Budget Code: 5132 F 71717 2110 0275 Special Aid Funds

Description / Organize the credit recovery initiative and work with students to prepare

Justification: them for the Regents exams in January and June 2012.

Strategic Plan: Goal: 1; Objective: 1

Regularly Assigned Date(s) To School/Department

NameBe Worked& PositionHoursPay RateGaither, Rita1/27/11 - 6/30/12TOA – Jefferson HS330 hrs.\$33/hr.

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

PROCUREMENT & SUPPLY

Resolution No 2011-12: 458

By Member of the Board Vice President Cruz

WHEREAS, Economy Paper Company of Rochester, Inc., lowest bidder, was awarded a contract for Envelopes, Group A, at a total bid price of \$19,097.00 at the October 27, 2011 Board Meeting, Resolution No. 2012-12: 302, and

Participation Statistics			
	\$	%	
TOTAL CONTRACT	25,409	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	NONE		
NYS	24,409		

WHEREAS, Economy Paper Company of Rochester, Inc. has withdrawn its bid due to an error in the submission of their bid, therefore be it

RESOLVED, That the Board of Education accepts the withdrawal of said bid, and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract for Envelopes, Group A, with Buffalo Envelope Company, 2914 Walden Ave., Depew, NY, for a total bid price of \$25,409.00 for a term of ten months through October 31, 2012, with an option to extend for up to four additional one-year terms.

Strategic Goal: 5; Objective: 1

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

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

EDUCATIONAL FACILITIES

Resolution No 2011-12: 459

By Member of the Board Commissioner White

WHEREAS, The City has indicated that they will not approve borrowing of funds for the 2012-16 Capital Improvement Program (CIP) until the MOE issue is resolved, and

WHEREAS, The District has accumulated \$7,547,000 in excess funds from the contingency on previous capital projects (these funds are restricted solely to District Facilities repairs and renovations) and is currently making payments on these funds, and

WHEREAS, Using the excess funds for high priority 2012 construction projects and the 2013 project design work outlined in the 2012-2016 CIP will keep these projects on track until the MOE issue is resolved, and

WHEREAS, Once the MOE issue is resolved and the 2012 bond request is approved by the City the excess contingency funds can be reallocated to other construction projects, therefore be it

RESOLVED, That the Board authorizes use of the excess contingency funds for high priority summer 2012 construction projects and 2013 project design work as outlined in the approved 2012-16 Capital Improvement Program.

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

Resolution No 2011-12: 460

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$556,350 for renovations to School No. 36, and

WHEREAS, Contract bids have been received in the amount of \$398,380, and

Participation Statistics			
	\$	%	
TOTAL CONTRACT	398,380		
M/WBE AWARD	60,651	15.2	
LOCAL AWARD			
RMSA	398,380		
NYS			

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$525,862, leaving a balance of \$30,488 to be transferred to contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum prepared by Clark Patterson Lee, and the same hereby are awarded as follows:

SCHOOL NO. 36 – RENOVATIONS

General Construction Work

Testa Construction, Inc., 12 Industrial Park Circle, Rochester, NY for a total contract price of \$302,600 (Base Bid \$278,000 and acceptance of Alternates GC-1 +\$2,400, GC-2 +\$9,600, and GC-4 +\$12,600), lowest qualified bidder

Mechanical Work

Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for a total contract price of \$26,200, lowest qualified bidder

Plumbing Work

Daniel J. D'Amico Plumbing and Heating Co., Inc., 68 Middle St., Geneva, NY for a total contract price of \$49,900, lowest qualified bidder

Electrical Work

Eastcoast Electric LLC, 546 Lyell Ave., Rochester, NY for a total contract price of \$19,680, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 461

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$2,456,407 for renovations to Franklin High School, and

Participation Statistics				
	\$	%		
TOTAL CONTRACT	1,790,900			
M/WBE AWARD	162,420	9.0		
LOCAL AWARD				
RMSA	1,790,900			
NYS				

WHEREAS, Contract bids have been received in the amount of \$1,790,900, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$2,363,988, leaving a balance of \$92,419 to be transferred to contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications prepared by Clark Patterson Lee Associates, and the same hereby are awarded as follows:

FRANKLIN HIGH SCHOOL - RENOVATIONS

General Construction Work

Steve General Contractor, Inc. (M/WBE – African American), 3774 Telephone Rd., Caledonia, NY for a total contract price of \$941,000 (Base Bid \$332,000 and acceptance of Alternates GC-1 +\$410,000, GC-2 +\$45,000, GC-3 +\$48,000, GC-4 +\$46,000, and GC-5 +\$60,000), lowest qualified bidder

Mechanical Work

Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for a total contract price of \$41,900, lowest qualified bidder

Plumbing Work

Thurston Dudek LLC, 291 David Pkwy, Ontario, NY for a total contract price of \$263,000, lowest qualified bidder

Electrical Work

Concord Electric Corp., 705 Maple St., Rochester, NY for a total contract price of \$545,000, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 462

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2010-11: 714, adopted on 4/28/11, the Board awarded the contract for Electrical Work for Renovations to Monroe High School, School No. 15, and School Without Walls Commencement Academy to Blackmon-Farrell Electric, Inc., as the lowest qualified bidder, for the total contract price of \$324,100.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	325,871		
M/WBE AWARD	31,114	9.5	
LOCAL AWARD			
RMSA	325,871		
NYS			

WHEREAS, one Change Order totaling \$1,771.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$325,871.00, and

WHEREAS, all Electrical Work is complete on the project and Blackmon-Farrell Electric, 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 \$18,688.50 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Renovations at Monroe High School, School No. 15, and School Without Walls Commencement Academy.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

Seconded by Member of the Board Commissioner Campos

Adopted 7-0

Resolution No 2011-12: 463

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2010-11: 709, adopted on 4/28/11, the Board awarded the contract for Electrical Work for Renovations to School No. 41 to EastCoast Electric LLC, as the lowest qualified bidder, for the total contract price of \$21,492.00, and

Participation Statistics		
	\$	%
TOTAL		
CONTRACT	21,660	
M/WBE AWARD	2,110	9.7
LOCAL AWARD		
RMSA	21,660	
NYS		

WHEREAS, one Change Order totaling \$168.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$21,660.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$3,709.75 on the contract with EastCoast Electric LLC for Electrical Work for Renovations at School No. 41.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 464

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 708, adopted on 3/23/10, the Board awarded the contract for Electrical Work for Renovations to School No. 42 to EastCoast Electric LLC, as the lowest qualified bidder, for the total contract price of \$65,679.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	67,582		
M/WBE AWARD	8,695	12.8	
LOCAL AWARD			
RMSA	67,582		
NYS			

WHEREAS, two Change Orders totaling \$1,903.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$67,582.00, and

WHEREAS, all Electrical Work is complete on the project and EastCoast Electric LLC

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$3,705.90 on the contract with EastCoast Electric LLC for Electrical Work for Renovations at School No. 42.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 465

By Member of the Board Vice President Cruz

WHEREAS, by Resolution No. 2010-11: 636, adopted on 3/24/11, the Board awarded the contract for Electrical Work for Renovations to School of the Arts to EastCoast Electric LLC, as the lowest qualified bidder, for the total contract price of \$131,323.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	131,617		
M/WBE AWARD	11,250	8.5	
LOCAL AWARD			
RMSA	131,617		
NYS			

WHEREAS, one Change Order totaling [NYS] \$294.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$131,617.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$11,084.80 on the contract with EastCoast Electric LLC for Electrical Work for Renovations at School of the Arts.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 466

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2010-11: 705, adopted on 4/28/11, the Board awarded the contract for General Construction Work for Renovations to School No. 12 and South Ave. Recreation Center to Kuitems Construction Inc., as the lowest qualified bidder, for the total contract price of \$549,500.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	576,960		
M/WBE AWARD	62,850	10.8	
LOCAL AWARD			
RMSA	576,960		
NYS			

WHEREAS, eleven Change Orders totaling \$27,460.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$576,960.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$29,120.65 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School No. 12 and South Ave. Recreation Center.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 467

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2010-11: 715, adopted on 4/28/11, the Board awarded the contract for General Construction Work for Renovations to School Without Walls Foundation Academy to Kuitems Construction Inc. as the lowest qualified bidder, for the total contract price of \$75,900.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	85,844		
M/WBE AWARD	8,993	10.4	
LOCAL AWARD			
RMSA	85,844		
NYS			

WHEREAS, three Change Orders totaling \$9,944.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$85,844.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$4,292.20 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School Without Walls Foundation Academy.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 468

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2007-08: 688, adopted on 5/22/08, the Board awarded the contract for General Construction Work for Renovations to School No. 5 (Re-Bid) to Steve General Contractor, Inc. (M/WBE – African American), as the lowest qualified bidder, for the total contract price of \$581,000.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	658,792		
M/WBE AWARD	83,240	12.6	
LOCAL AWARD			
RMSA	658,792		
NYS			

WHEREAS, five Change Orders totaling \$77,792.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$658,792.00, 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 \$33,564.48 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 5 (Re-Bid).

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 469

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2010-11: 707, adopted on 4/28/11, the Board awarded the contract for General Construction Work for Renovations to School No. 25 to Testa Construction, Inc., as the lowest qualified bidder, for the total contract price of \$85,000.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	91,248		
M/WBE AWARD	35,900	39.0	
LOCAL AWARD			
RMSA	91,248		
NYS			

WHEREAS, one Change Order totaling \$\frac{10.15}{2.48.00}\$ has been processed by the Department of Educational Facilities, bringing the contract total to \$91,248.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$33,583.00 on the contract with Testa Construction, Inc. for General Construction Work for Renovations at School No. 25.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 470

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 703, adopted on 3/23/10, the Board awarded the contract for General Construction Work for Renovations to School No. 5 to Window Specialist Inc., as the lowest qualified bidder, for the total contract price of \$577,355.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	583,326		
M/WBE AWARD	35,258	6.0	
LOCAL AWARD			
RMSA			
NYS	583,326		

WHEREAS, one Change Order totaling S5,971.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$583,326.00, and

WHEREAS, all General Construction Work is complete on the project and Window Specialist 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 \$29,166.30 on the contract with Window Specialist Inc. for General Construction Work for Renovations at School No. 5.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

Resolution No 2011-12: 471

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 704, adopted on 3/23/10, the Board awarded the contract for General Construction Work for Renovations to School No. 6 to Window Specialist Inc., as the lowest qualified bidder, for the total contract price of \$116,532.00, and

Participation Statistics			
	\$	%	
TOTAL			
CONTRACT	97,520		
M/WBE AWARD	10,140	10.4	
LOCAL AWARD			
RMSA			
NYS	97,520		

WHEREAS, one Change Order totaling [NYS] 97,520 (\$19,012.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$97,520.00, and

WHEREAS, all General Construction Work is complete on the project and Window Specialist 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 \$4,876.00 on the contract with Window Specialist Inc. for General Construction Work for Renovations at School No. 6.

Strategic Goal: 2; Objective: 1

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

safety systems and practices

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

OTHER

Resolution No 2011-12: 472

By Member of the Board Vice President Cruz

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

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

Participation Statistics			
	\$	%	
TOTAL CONTRACT	15,600	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	NONE		
NYS	NONE		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **NCS Pearson, Inc.**, 5601 Green Valley Drive, Bloomington, MN, to provide onsite training and support to educate District teachers and administrators on the process by which to universally screen, monitor progress, interpret reports and document intervention services as required by the Response to Intervention, for the period January 27, 2012, or as soon thereafter as the Agreement is fully executed, through August 31, 2012, for a sum not to exceed Fifteen Thousand Six Hundred Dollars (\$15,600.00), funded by the Title II-A Grant, through the Department of Professional Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 2

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

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

Resolution No 2011-12: 473

By Member of the Board Vice President Cruz

WHEREAS, the terms of the Title II D Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with New York Institute for Educational Excellence, Inc., to provide the services required by the terms of the Grant; and

Participation Statistics			
	\$	%	
TOTAL CONTRACT	26,500	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	26,500	100	
NYS	26,500	100	

WHEREAS, the District heretofore entered into an Agreement with New York Institute for Educational Excellence, Inc., and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **New York Institute for Educational Excellence, Inc.**, 1230 Stockbridge Road, Webster, NY, to evaluate the Enhancing Education Through Technology program, for the period January 27, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Six Thousand Five Hundred Dollars (\$26,500.00), funded by the Title II D Enhancing Education Through Technology Grant, through the Department of Instructional Technology for Schools, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: 1

Justification: Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement.

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

Resolution No 2011-12: 474

Resolution pulled

Resolution No 2011-12: 475

By Member of the Board Vice President Cruz

WHEREAS, by Resolution No. 2010-11: 829, adopted on May 26, 2011, the Board authorized the Superintendent to enter into an Agreement with John Roden, to assist the Project Director and lead teachers, design data collection instruments, support data collection and analysis, calculate extent to which program objectives are being met, and assure that all federal reporting

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

requirements are satisfied, for a sum not to exceed Seventy Six Thousand Dollars (\$76,000.00), funded by the Teaching American History Grant; and

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

WHEREAS, the District wishes to amend the Agreement with John Roden to expand the scope of services to include the services required by the terms of the Grant, with no increase to the total amount of the Agreement; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **John Roden**, 2037 Grover Road, West Falls, NY, to serve as the independent evaluator of the District's Growing Up in America Grant, for the period January 27, 2012, or as soon thereafter as the Agreement is fully executed, through August 31, 2012, with no increase to the total amount of the Agreement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: 2

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

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

Resolution No 2011-12: 476

By Member of the Board Vice President Cruz

WHEREAS, by Resolution No. 2010-11: 824, adopted on May 26, 2011, the Board authorized the Superintendent to enter into an Agreement with Monroe BOCES No. 1, to provide Nurses and Health Aides to accompany District students who do not have medical coverage for such services, on the bus ride to and from school and during academic school services throughout the school day, as required by the students' Individualized Education Program (IEP), for a sum not to exceed One Hundred Ten Thousand Dollars (\$110,000.00), and

WHEREAS, by Resolution No. 2010-11: 861, adopted on June 9, 2011, the Board authorized the Superintendent to enter into an Agreement with Monroe BOCES No. 1, to provide School Health Services, for a sum not to exceed Six Million Twenty Six Thousand Dollars (\$6,026,000.00), and, at the District's sole discretion, additional emergency services for urgent student health needs, for a sum not to exceed Seventy Eight Thousand Dollars (\$78,000.00); and

WHEREAS, there has been an increase in the number of students who require licensed nursing services; and

WHEREAS, the District wishes to amend the Agreement with Monroe BOCES No. 1 to provide additional services for an additional sum; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1)**, 41 O'Connor Road, Fairport, NY, to provide Nurses and Health Aides to accompany District students who do not have medical coverage for such services, on the bus ride to and from school and during academic school services throughout the school day, as required by the students' Individualized Education Program (IEP), for an additional sum not to exceed One Hundred Sixty Two Thousand Four

Hundred Seventy Four Dollars (\$162,474.00), and at the District's sole discretion, emergency services for urgent student health needs, for an additional sum not to exceed Two Hundred Sixty Thousand Six Hundred Fifty Nine Dollars (\$260,659.00), and School Health Services at the request of various District locations, for an additional sum not to exceed Seventy Eight Thousand Dollars (\$78,000.00), for the 2011-2012 school year, funded by the School Health Services Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 2

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

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

Resolution No 2011-12: 477

By Member of the Board Vice President Cruz

WHEREAS, by Resolution No. 2010-11: 815, adopted on May 26, 2011, the Board authorized the Superintendent to enter into an Agreement with College Entrance Examination Board (dba The College Board), 45 Columbus Avenue, New York, NY, to provide up to eleven professional development sessions for Advanced Placement training for District teachers, for the

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

period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through December 31, 2011, for a sum not to exceed Forty Thousand Eight Hundred Dollars (\$40,800.00); and

WHEREAS, the District wishes to amend the Agreement with College Entrance Examination Board, to extend the term of the Agreement for no additional cost; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with College Entrance Examination Board (dba The College Board), 45 Columbus Avenue, New York, NY, to extend the term of the Agreement through June 30, 2012, for no additional cost, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 3

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

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

Resolution No 2011-12: 478

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with Catholic Charities of the Diocese of Rochester, and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with Catholic Charities of the Diocese of Rochester (dba Catholic Family Center), 87 North Clinton Avenue, Rochester, NY, to provide interpreters, translators and case management support, on an as-needed basis for refugee and immigrant students and parents/guardians, and serve as a resource to school staff regarding ongoing issues with refugee students, for the period January 27, 2012, or as soon thereafter as the Agreement is fully executed, through May 31, 2012, for a sum not to exceed Nineteen Thousand Two Hundred Forty Dollars (\$19,240.00), funded by the Refugee School Impact Grant, through Rochester International Academy, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

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

Seconded by Member of the Board Commissioner White Adopted 6-0 with President Evans abstaining

Resolution No 2011-12: 479

By Member of the Board Vice President Cruz

WHEREAS, Rochester Teen Court, a unique peer to peer program of The Center for Youth, Inc., is conducted after school hours at the Monroe County Hall of Justice for young adults who have committed first time, nonviolent crimes, to have a disposition of their charges by teen peers acting as prosecutors, defense counsel, court personnel and jurors, whereby a City of Rochester Court judge presides over the proceedings and teen jurors recommend sentencing; and

WHEREAS, the Rochester Teen Court program engages and trains Rochester resident volunteers ages 15-18 to serve as Defense Attorneys, Prosecuting Attorneys, Jurors, Court Clerks, Court Interpreters, Court Security and Bailiffs, and educates youth about the judicial

process, promotes accountability for actions, and reinforces responsibility to society through community service and educational sentencing; and

WHEREAS, the Rochester Teen Court program is supported through volunteers that include local attorneys in private and public practice, and is funded through sources that include the City of Rochester, NYS Bar Foundation, Monroe County Bar Foundation, The Community Foundation, Individual Contributions, Monroe County Courts (in-kind occupancy) and the Rochester City School District, and

WHEREAS, Peer Court, a program similar to the Teen Court concept, was piloted at East High School in 2010 as an alternative to suspension utilizing East High School student volunteers who participate in the process that allows non-violent, Code of Conduct infractions to be adjudicated similarly to the Teen Court concept; and

WHEREAS, the District wishes to continue to provide the Rochester Teen Court and Peer Court programs; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to provide the Rochester Teen Court program through the Hall of Justice, and the Peer Court program at East High School, for the period January 27, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Office of Security Operations, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 480

District-Wide Technology Design for FMP Phase 1A Projects

By Member of the Board Vice President Cruz

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

WHEREAS, the Act created the Rochester Joint Schools Construction Board ("RJSCB"); and designated the RJSCB as agent for the City, the District, or both; and

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

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

WHEREAS, by Resolution No. 2010-11: 922, adopted on June 22, 2011, the Board requested the City Council of the City of Rochester to issue debt in the form of Bond Anticipation Notes in the amount of Twenty-Nine Million Dollars (\$29,000,000) to fund the preliminary and incidental costs for Phase I of the FMP, and authorized submission of the Master Plan for Phase 1 of the FMP to the Mayor of the City of Rochester; and

WHEREAS, by Resolution No. 2010-11: 923, adopted on June 22, 2011, the Board authorized the District to pay a local share for Phase 1 of the FMP in an aggregate amount not to exceed Thirty Nine Million Seven Hundred Thousand Dollars (\$39,700,000); and

WHEREAS, the first group of schools included in Phase 1 of the FMP includes: Enrico Fermi School No. 17, Helen Barrett Montgomery School No. 50, World of Inquiry School No. 58, Charlotte High School and the Franklin Campus ("Phase 1A Schools"); and

WHEREAS, the first group of projects included in Phase 1A of the FMP also includes a District-wide Technology program that provides technology services and equipment for the six Phase 1A projects as well as incidental funding for various FMP expenses; and

WHEREAS, the RJSCB, through its program manager and the architects retained for the FMP, has completed the schematic design for Phase 1A projects and final design for the District-wide Technology project of the FMP, and has approved the designs; and

WHEREAS, Section 9 of the Act requires that the design of the FMP projects be reviewed and approved by the District and the design and construction standards be approved by the State Education Department; and

WHEREAS, the Board completed a review of the Phase 1A Schools at its Work Session on November 15, 2011, and

WHEREAS, by Resolution No. 2011-12: 413, adopted on December 15, 2011, the Board approved the design of the Phase IA Schools in the Rochester School Facilities Modernization Program and authorized the submission of design and construction standards for the Phase IA Schools of the Rochester School Facilities Modernization Program to the State Education Department, therefore be it

RESOLVED, that the Board has also been presented with the design of the District-wide Technology project for the Phase 1A schools and hereby approves the design, and be it further

RESOLVED, that the Board authorizes the submission of the design of the District-wide Technology project to the State Education Department.

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

Resolution No 2011-12: 481

By Member of the Board Commissioner Vice President Cruz

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective January 26, 2012, as a member of the Rochester City School District **Committee on Special Education** in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Kim Garlock Pat Godleski Amy Mastowski Heather Quinn Maggie Kelly Paul LaPointe

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

Resolution No 2011-12: 482

By Member of the Board Vice President Cruz

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

Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it Resolved that the following named persons be and hereby are appointed, in addition to those previously approved, effective January 26, 2012, of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBERS

Jeniffer T. Meyer Patricia Simpson

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

Resolution No 2011-12: 483

Amendments to AIDS Instruction Policy – 4315.1

By Member of the Board Commissioner White

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the AIDS Instruction Policy 4315.1, in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 4315.1, "AIDS Instruction Policy"** as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy which had been adopted by Resolution No. 1998-99: 136; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Commissioner Campos Adopted 4-3 with Commissioners Campos, Elliott and White dissenting

Resolution No 2011-12: 484

By Member of the Board Vice President Cruz

WHEREAS, the terms of the Title III Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with M.E. Services Communications Inc., to provide the services required by the terms of the Grant; and

Participation Statistics				
	\$	%		
TOTAL CONTRACT	15,000	100		
M/WBE AWARD	NONE			
LOCAL AWARD				
RMSA	15,000	100		
NYS				

WHEREAS, the District heretofore entered into an Agreement with M.E. Services Communications Inc., and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **M.E. Services Communications Inc.**, 1200 Scottsville Road, Rochester, NY, to provide oral interpreting services and translation of documents for eligible English Language Learner students, parent/guardians and District personnel with the goal to ensure accurate communication between District staff, students and their families, for the period January 31, 2012, or as soon thereafter as the Agreement is fully executed, through August 31, 2012, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00), funded by the Title III Grant, through the Department of Bilingual Education, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Justification: Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Develops materials families can use to support the school's instructional program and the education of children. Develops school and district staff knowledge and skills regarding family involvement. Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders. Support Customer Service Approach to Community Engagement.

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

Resolution No 2011-12: 485

By Member of the Board Vice President Cruz

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

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

Participation Statistics			
	\$	%	
TOTAL CONTRACT	24,000	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	NONE		
NYS	NONE		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with NCS Pearson, Inc., 5601 Green Valley Drive, Bloomington, MN, to collaborate with Infosnap, Inc. and develop integration between the District's Chancery Student Management System and the new online student registration portal, for the period February 1, 2012, or as soon thereafter as the Agreement is fully executed, through January 31, 2013, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00), funded by the Cash Capital Fund, through the Department of Information Management and Technology, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: 1, 3

Justification: Support Customer Service Approach to Community Engagement. Aligns services with school and district priorities.

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

Resolution No 2011-12: 486

By Member of the Board Vice President Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Infosnap**, **Inc.**, 4550 Montgomery Avenue, Suite 310 N, Bethesda, MD, to provide software, licensing, installation, training, equipment and/or equipment requirements, maintenance, support services, query, reporting and decision support tools for an online

Participation Statistics			
	\$	%	
TOTAL CONTRACT	79,950	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	NONE		
NYS	NONE		

student registration system that will interface with the District's Chancery Student Management System and enable an integrated, web-based solution for school registration, voluntary transfer and the school lottery processes, in English and Spanish, for the period February 1, 2012, or as soon thereafter as the Agreement is fully executed, through January 31, 2013, for a sum not to exceed Seventy Nine Thousand Nine Hundred Fifty Dollars (\$79,950.00), funded by the Cash Capital Fund, through the Department of Information Management and Technology, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: 1, 3

Justification: Support Customer Service Approach to Community Engagement. Aligns services with school and district priorities.

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

Resolution No 2011-12: 487

CHIEF: ELIZABETH MASCITTI-MILLER

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **appointed** to the "acting" position shown, at the salary stated, effective January 30, 2012:

LaMorte, Stephen, Acting Executive Director of Social Studies, Central Office, \$85,000.

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

Resolution No 2011-12: 488

SCHOOL CHIEF: ANNE BROWN SCOTT

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **appointed** to the "acting" position shown, at the salary stated, effective January 30, 2012:

Todd, Mayra, Temporary Acting Assistant Principal, School No. 8, \$3,181 biweekly

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

Resolution No 2011-12: 489

By Member of the Board Vice President Cruz

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

Name	Tenure Area	FTE	Effective Date	Salary
Butler, Lynn	ESOL	.5	December 12, 2011	\$21,651
Copeland, Steve	Music	.4	December 1, 2011	\$20,323
Dentino, Anthony	Special Education	.5	January 4, 2012	\$22,776
Dyminski, Edward	Business/Distributive	.6	January 30, 2012	\$38,565

Education

Harris, Jill	ESOL	.9	January 30, 2012	\$38,007
Lenhard, Amy	Special Education	.6	January 3, 2012	\$27,682
Reyes, Alexci	English	.2	January 30, 2012	\$9,700

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

Resolution No 2011-12: 490

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 393, dated December 15, 2011, be, and hereby is, amended to change the position title of Noelia Alvarado from Office Clerk II Bilingual to Office Clerk III Bilingual effective September 8, 2011.

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

Resolution No 2011-12: 491

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 393, dated December 15, 2011, be, and hereby is, amended to change the position title of Maria Lora from Office Clerk II Bilingual to Office Clerk I Bilingual effective September 20, 2011.

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

Resolution No 2011-12: 492

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 394, dated December 15, 2011, be, and hereby is, amended to change the hourly wage, granted to Adan Sanders, Guard/Office of Safety & Security from \$24.56/hr. to \$14.68/hr. effective December 19, 2011.

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

Resolution No 2011-12: 493

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 394, dated December 15, 2011, be, and hereby is, amended to change the hourly wage, granted to Jacquelynn Williams, School Secretary/School No. 5 from \$14.68/hr. to \$19.22/hr. effective December 19, 2011.

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

Resolution No 2011-12: 494

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 394, dated December 15, 2011, be, and hereby is, amended to change the hourly wage, granted to Jane Simpson, School Secretary/School No. 6 from \$19.22/hr. to \$24.58/hr. effective December 19, 2011.

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

Resolution No 2011-12: 495

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that the Robert G. Boehlmer Community Foundation has donated \$1,000.00 to be used to enhance the music program for students of Henry Lomb School No. 22, and

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

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

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

Resolution No 2011-12: 496

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that Lifetouch National School Studios has donated \$510.00 to be used to purchase supplies and equipment for students of John James Audubon School No. 33, and

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

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

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

Resolution No 2011-12: 497

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that General Mills Box Tops for Education has donated \$695.70 to be used to purchase supplies and equipment for students of John James Audubon School No. 33, and

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

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

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

Resolution No 2011-12: 498

Bv Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that Deanna Maran Foundation has donated \$500.00 to be used to purchase supplies and equipment for students of John Williams School No. 5, and

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

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

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

Resolution No 2011-12: 499

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$2,100.00 to be used to purchase supplies and equipment for students of John James Audubon School No. 33, and

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

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

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

Resolution No 2011-12: 500

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$2,000.00 to be used to purchase healthy foods and incentives for our Fuel Up to Play 60 program for students of Charlotte High School, and

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

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

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

Resolution No 2011-12: 501

By Member of the Board Vice President Cruz

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council has donated \$500.00 to be used to purchase school uniforms for students of Dr. Charles T. Lunsford School No. 19, and

Whereas, the City School District is indeed grateful for the concern and support shown by

individuals and organizations in the community, therefore be it

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

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

Resolution No 2011-12: 502

By Member of the Board Vice President Cruz

Whereas, Nathaniel Rochester Community School No. 3 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts and Math; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Nathaniel Rochester Community School No. 3 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Anne Brown-Scott; and Principal of **Nathaniel Rochester Community School No. 3**, Connie Wehner.

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

Resolution No 2011-12: 503

By Member of the Board Vice President Cruz

Whereas, Dag Hammarskjold School No. 6 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Dag Hammarskjold School No. 6 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Shaun Nelms; and Principal of **Dag Hammarskjold School No. 6**, Donna Gattelaro-Anderson.

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

Resolution No 2011-12: 504

By Member of the Board Vice President Cruz

Whereas, Virgil I. Grissom School No. 7 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Virgil I. Grissom School No. 7 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Anne Brown-Scott; and Principal of **Virgil I. Grissom School No. 7**, David Lincoln.

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

Resolution No 2011-12: 505

By Member of the Board Vice President Cruz

Whereas, James P.B. Duffy School No. 12 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for James P.B. Duffy School No. 12 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the Comprehensive Education Plan developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Dr. Deasure Matthew; and Principal of James P.B. Duffy School No. 12, Michele Liguori-Alampi.

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

Resolution No 2011-12: 506

By Member of the Board Vice President Cruz

Whereas, The Children's School of Rochester No. 15 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for The Children's School of Rochester No. 15 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Dr. Deasure Matthew; and Principal of **The Children's School of Rochester No. 15,** Jay Piper.

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

Resolution No 2011-12: 507

By Member of the Board Vice President Cruz

Whereas, Henry Lomb School No. 20 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Henry Lomb School No. 20 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Shawn Nelms; and Principal of **Henry Lomb School No. 20**, D'Onnarae Johnson.

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

Resolution No 2011-12: 508

By Member of the Board Vice President Cruz

Whereas, Lincoln School No. 22 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts and Math; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Lincoln School No. 22 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Shaun Nelms; and Principal of **Lincoln School No. 22**, Clinton Bell.

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

Resolution No 2011-12: 509

By Member of the Board Vice President Cruz

Whereas, Adlai E. Stevenson No. 29 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Adlai E. Stevenson No. 29 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Dr. Deasure Matthew; and Principal of **Adlai E. Stevenson No. 29**, Tanya Wilson.

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

Resolution No 2011-12: 510

By Member of the Board Vice President Cruz

Whereas, General Elwell S. Otis No. 30 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for General Elwell S. Otis No. 30 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Anne Brown-Scott; and Principal of **General Elwell S. Otis No. 30**, Petrina Johnson.

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

Resolution No 2011-12: 511

By Member of the Board Vice President Cruz

Whereas, Henry W. Longfellow No. 36 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Henry W. Longfellow No. 36 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Shaun Nelms; and Principal of **Henry W. Longfellow No. 36**, Paul Montanarello.

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

Resolution No 2011-12: 512

By Member of the Board Vice President Cruz

Whereas, Andrew J. Townson No. 39 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Andrew J. Townson No. 39 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Shaun Nelms; and Principal of **Andrew J. Townson No. 39**, Jason Lewis.

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

Resolution No 2011-12: 513

By Member of the Board Vice President Cruz

Whereas, Charles Carroll School No. 46 is currently identified by the State Education Department as a School In Need of Improvement because of marginal scores in English Language Arts; and

Whereas, Commissioner John King has stated that a Comprehensive Education Plan must be developed to improve student performance on the New York State Assessments in Grades 3 through 8; and

Whereas, the Rochester City School District is required to submit to Commissioner King, the school's Comprehensive Education Plan for Charles Carroll School No. 46 by January 31st, 2012; and

Whereas, a public review of the plan was held on Monday, January 23, 2012 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education shall formally submit to New York State Commissioner of Education John King, the **Comprehensive Education Plan** developed by the Rochester City School District under the leadership of the Superintendent of Schools, Dr. Bolgen Vargas; Deputy Superintendent for Teaching and Learning, Beth Mascitti-Miller; School Zone Chief, Dr. Deasure Matthew; and Principal of **Charles Carroll School No. 46**, T'Hani Pantoja.

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

Resolution No 2011-12: 514

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with Hearing and Speech Center of Rochester, Inc., and wishes to enter into an additional Agreement; and

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

Participation Statistics			
	\$	%	
TOTAL CONTRACT	7,000	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	7,000	100	
NYS			

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hearing and Speech Center of Rochester, Inc.** (**dba Rochester Hearing & Speech**), 1000 Elmwood Avenue, Rochester, NY, to provide educational and independent evaluations of District students as required by the Committee of Special Education, for the period February 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Seven Thousand Dollars (\$7,000.00), funded by the

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

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 515

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with Rochester Childfirst Network, and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Rochester Childfirst Network**, 941 South Avenue, Rochester, NY, to provide educational and independent evaluations for District students as required by the Committee on Special Education, for the period February 8, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Three Thousand Dollars (\$3,000.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 516

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with Western New York Speech-Language Pathology, OT, PT and Psychology Consultants, PLLC, and wishes to enter into an additional Agreement; and

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

Participation Statistics			
	\$	%	
TOTAL CONTRACT	10,000	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	10,000	100	
NYS			

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with Western New York Speech-Language Pathology, OT, PT and Psychology Consultants, PLLC (dba Clinical Associates of the Finger Lakes), 590 Fishers Station Drive, Suite 130, Victor, NY, to provide educational and independent evaluations for District students as required by the Committee on Special Education, for the period February 18, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 517

By Member of the Board Vice President Cruz

WHEREAS, the District heretofore entered into an Agreement with Liberty Resources Post, LLC, and wishes to enter into an additional Agreement; and

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Liberty Resources Post, LLC**, 1870 South Winton Road, Rochester, NY, to provide educational and independent evaluations for District students as required by the Committee on Special Education, for the period January 27, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Three Thousand Dollars (\$3,000.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 518

By Member of the Board Vice President Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2011-2012 school year.

Division Chief: Deasure Matthew **Principal/Director:** Pamela D. Rutland

Budget Code: 5132-F-25105-2110-0265 Special Aid Funds

Description / Ninth graders who are failing 3 or more core classes will be co-seated in

Justification: a lab designed to provide targeted assistance to follow 'good first

teaching' for each failing class. The time in lab would focus on prep for

the formatives and summative assessment.

Strategic Plan: Goal: 1; Objective: 2

S	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Arvelo-Park, Gloribel	2/6/12 - 5/11/12	#67-Teacher	120 hrs.	\$37/hr.
Chukwu, Hill	2/6/12 - 5/11/12	#67-Teacher	120 hrs.	\$37/hr.
Collins, Sarah	2/6/12 - 5/11/12	#67-Teacher	60 hrs.	\$37/hr.
Knauss, Sarah	2/6/12 - 5/11/12	#67-Teacher	120 hrs.	\$37/hr.
McCullough, Tammy	2/6/12 - 5/11/12	#67-Teacher	120 hrs.	\$37/hr.
Monk-George, Stephanie	2/6/12 - 5/11/12	#67–Teacher	120 hrs.	\$37/hr.

Division Chief: Ann Brown Scott **Principal/Director:** Lessie Hamilton-Rose

Budget Code: 5124-F-15402-2110-0265 Special Aid Funds

Description / Title I RFP Increased Literacy on Task for Grades 1st – 6th **Justification:** Extended Day/After-School Program for Grades 1st – 6th

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Cole, Thomas	01/30/12-06/01/12	#54-Teacher	51 hrs.	\$37/hr.
Cope, Sherry	01/30/12-06/01/12	#54-Teacher	51 hrs.	\$37/hr.
Fowler, Brandon	01/30/12-05/04/12	#54-Teacher	36 hrs.	\$37/hr.
Harris, Torye	01/30/12-05/04/12	#54-Teacher	36 hrs.	\$37/hr.
Pierce, Roberta	01/30/12-05/04/12	#54-Teacher	36 hrs.	\$37/hr.
Smith, Olivia	01/30/12-05/04/12	#54-Teacher	36 hrs.	\$37/hr.
Walker, Wynona	01/30/12-05/04/12	#54-Teacher	36 hrs.	\$37/hr.

Division Chief: Deasure Matthew

Principal/Director: James H. Palermo

Budget Code: 5124-F-10202-2110-0265 Special Aid Funds

Description / After School Program. To provide 80 students who are struggling in **Justification:** Math and ELA an hour of extra support four days a week, outside of the

school day.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Campbell, Sabrina	1/30/12 - 6/15/12	#2-Teacher	54/hrs.	\$37/hr.
Collier, Alisha	1/30/12 - 6/15/12	#2-Teacher	27/hrs.	\$37/hr.
Fox, Lynne	1/30/12 - 6/15/12	#2-Teacher	27/hrs.	\$37/hr.
Mull, Lorraine	1/30/12 - 6/15/12	#2-Teacher	54/hrs.	\$37/hr.
Passamonte, Laurie	1/30/12 - 6/15/12	#2-Teacher	54/hrs.	\$37/hr.
Schutt, Karen	1/30/12 - 6/15/12	#2-Teacher	54/hrs.	\$37/hr.

Division Chief: Shaun Nelms **Principal/Director:** Deborah Lazio

Budget Code: 5124-F-12505-2110-0265 Special Aid Funds

Description / Title 1 RFP Increased Time on Task for Grades K-3

Justification: Extended Day After School for Grades K-3.

Strategic Plan: Goal: 1; Objective: 2

Dirace Liam.	30an 1, 30jecu (c. 2			
Nama	Date(s) To	Regularly Assigned School/Department	Получа	Day Data
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Cappotelli, Stephanie	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Fendt, Renee	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Foley, Nicole	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Henry, Kristin	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Henry, Michael	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Horton, Andrea	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
King, Courtney	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Paris, Meredith	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Rowe, Joanna	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.
Shaw, Tammy	1/30/12 - 6/5/12	#25-Teacher	48 hrs.	\$37/hr.

Division Chief: Shaun Nelms **Principal/Director:** Dr. Larry Ellison

Budget Code: 5124-F-13302-2020-0265-Admin Special Aid Funds

5124-F-13302-2110-0265-Tchr. Special Aid Funds Extended Day Saturday School for Grades 1st – 3rd.

Description / Exte **Justification**:

<u>Name</u>	Date(s) To Be Worked	Regularly Assigned School/Department & Position	<u>Hours</u>	Pay Rate
Arthur, Joan	2/4/12 - 5/19/12	#33-Administrator	48 hrs.	1/260 th
Boyle, Jennifer	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Braley, William	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Burgess, Jennifer	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Canales, Janette	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Dale, Josephine	2/4/12 - 5/19/12	#10-Teacher	36 hrs.	\$37/hr.
Dentino, Anthony	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Dueppengiesser, Brittany	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Eagan, Elizabeth	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Frisch, Tracy	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Gliwinski, Ester	2/4/12 -5 /19/12	#33-Teacher	36 hrs.	\$37/hr.
Grantham, Andrew	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Guzman, Carmen	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Kendrick, Sylvia	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Lynch, Brian	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Manning, Johnna	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Mather, Anielka	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Melville, Kimberly	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Morales- McBride, Martha	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Nguyen, Mai Lan	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Olgin, Celine	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Plumeri, Joanne	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Pritchard, Lisa	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Resch, Kristina	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Roods, Carrie	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Rozestraten, Elizabeth	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Smith, Stephanie	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Tan, Cheril	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Tellex, Sandra	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Tortora, Geraldine	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.
Watkins, Elizabeth	2/4/12 - 5/19/12	#33-Teacher	36 hrs.	\$37/hr.

Division Chief: Deasure Matthew Principal/Director: Susan Ladd

Budget Code: 5124-F-12802-2110-0265 Special Aid Funds

Description / Extended Day/Before School Program at School # 28 for Grades 1st – **Justification:** 3rd.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Dawson, Rosanne	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Doe, Patrick	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Gonzales, Lourdes	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Leone-Tobar, Anna	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Maria				
Libardi, Anissa	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Martens, Heather	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Martinez, Marisol	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Mejia-Willett,	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Claudia				
Ventura, Jeremy	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.
Ventura, Jessica	1/30/12 - 4/5/12	# 28-Teacher	27 hrs.	\$37/hr.

Division Chief: Shaun Nelms **Principal/Director:** Clinton Bell

Budget Code: 5124-F-12202-2020-0265-Admin. Special Aid Funds

5124-F-12202-2110-0265-Tchr. Special Aid Funds

Description / CONNECTIONS Saturday Academy – Saturday Extended Day Program **Justification:** from 8:30 a.m. – 12 noon Abraham Lincoln School No. 22 has decided

to target our Tier 2 students and meet their needs through an accelerated instructional model. We want all of our students to think and work at higher levels: analyzing, evaluating, and creating. The program will focus on student learning that builds connections and application

opposed to learning isolated deficit skills.

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Bell, Clinton	2/4/12 - 6/2/12	#22-Principal	54 hrs.	$1/260^{th}$
Baldwin, Kevin	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.
Castro-Hughes,	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.
Patricia				
Delgado, Yarritza	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.
Fontanez, Daniel	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.
Gates, Charles	2/4/12 - 6/2/12	# 22-Teacher	58 hrs.	\$37/hr.
Gentile, Jennifer	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.
Gerew, Karen	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.
Lyons, Kirsten	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.
Nobles, Vernee	2/4/12 - 6/2/12	#22-Teacher	54 hrs.	\$37/hr.
Panisch, Laurence	2/4/12 - 6/2/12	# 22-Teacher	54 hrs.	\$37/hr.

Walker, Yajaira 2/4/12 - 6/2/12 # 22-Teacher 54 hrs. \$37/hr.

Division Chief: Deasure A. Matthew **Principal/Director:** Eva J. Thomas

Budget Code: 5124-F-11902-2110-0265 Special Aid Funds

Description / Teachers will provide instructional support in the Extended Day **Justification:** Program for students who need additional academic support. This

program is designed to decrease the retention rate and increase academic

Regularly Assigned

achievement for grades 1, 2, 7 and 8.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Chinchilla, Kathleen	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Cuvelier, Marti	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Fields, Christopher	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Graham, Carol	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Jessup, Carrie	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Lillis, Jamie	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
McClendon, Tasha	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Newton, Suzanne	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Pouliot, Peter	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Ranalletta, Nancy	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Sadler, Jessica	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Scarbrough, Coleen	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.
Smith, Charlotte	2/28/12 - 6/14/12	#19-Teacher	32.5 hrs.	\$37/hr.

Division Chief: Deasure A. Matthew **Principal/Director:** Kimberly Harris-Pappin

Budget Code: 5124-F-10102-2110-0265 Special Aid Funds

Description / Literacy/Numeracy Foundations of Education Extended Day Program

Justification: for students in grades 1-6.

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Bishop, Melody	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.
Blasé-Schmidt, Jenny	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.
Garrow, Lisa	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.
Golder, Maria	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.
Heineman, Jennifer	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.
Kalbfus, Eileen	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.
Shorter, Crystal	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.
White, Loretta	1/30/12 - 5/7/12	#1-Teacher	39 hrs.	\$37/hr.

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

Budget Code: 5132-F-28305-2020-0265-Admin Special Aid Funds

5132-F-28305-2110-0265-Tchr. Special Aid Funds

Description / Saturday School Program for Newly Arrived ELL students from the **Justification:** Rochester International Academy that will focus on Regents Prep, Basic

Literacy/Family Literacy Skills and Enrichment Activities.

Strategic Plan: Goal: 1; Objective: 2

bu augic i ian.	Joan 1, Objective. 2			
Name	Date(s) To Be Worked	Regularly Assigned School/Department & Position	Hours	Pay Rate
				1/260 th
Andrecolich-Diaz,	2/4/12 - 6/16/12	RIA-Principal	64 hrs.	1/260
Mary				
Castellon, Alicia	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.
Chiesi, Danielle	2/4/12 - 6/16/12	Jefferson-Teacher	48 hrs.	\$37/hr.
Duffy, Peter	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.
Festenstein, Lia	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.
Grimes, Jennifer	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.
Mellenthine, Jessica	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.
Orden, Terri	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.
Pagano, Ann Marie	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.
Tran, Annie	2/4/12 - 6/16/12	RIA-Teacher	48 hrs.	\$37/hr.

Division Chief: Deasure Matthew **Principal/Director:** Marlene Blocker

Budget Code: 5132-F-29105-2020-0265-Admin Special Aid Funds

5132-F-29105-2110-0265-Tchr. Special Aid Funds

Description / Title I RFP Increased Time on Task for Grades 9 & 10 Extended **Justification:** Day/After-School for Grades 9 & 10.

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Bianchi, Tina	2/6/12 - 6/12/12	RECI-Teacher	26 hrs.	\$37/hr.
Boland, Lia	2/6/12 - 6/12/12	RECI-Teacher	28 hrs.	\$37/hr.
Courtney, Mary	2/6/12 - 6/12/12	RECI-Teacher	36 hrs.	\$37/hr.
Daswani de Alva,	2/6/12 - 6/12/12	RECI-Teacher	27 hrs.	\$37/hr.
Lisa				
Englert, Lisa	2/6/12 - 6/12/12	RECI-Teacher	36 hrs.	\$37/hr.
Green, Synthia	2/6/12 - 6/12/12	RECI-Teacher	26 hrs.	\$37/hr.
Hauck, Alissa	2/6/12 - 6/12/12	RECI-Teacher	20 hrs.	\$37/hr.
Higgins, Kelly	2/6/12 - 6/12/12	RECI-Teacher	26 hrs.	\$37/hr.

Mazzurett-Boyle,	2/6/12 - 6/12/12	RECI-Teacher	18 hrs.	\$37/hr.
Rosa				
McDonald, Stefan	2/6/12 - 6/12/12	RECI-Teacher	28 hrs.	\$37/hr.
Zalewski, Sandra	2/6/12 - 6/12/12	RECI-Teacher	28 hrs.	\$37/hr.
Ziarno, Stacy	2/6/12 - 6/12/12	RECI-Teacher	28 hrs.	\$37/hr.

Division Chief: Deasure Matthew **Principal/Director:** Coretta Bridges

Budget Code: 5132-F-26604-2020-0265-Admin Special Aid Funds

5132-F-26604-2110-0265-Tchr. Special Aid Funds

Description / Saturday School Regents Prep and credit recovery for Grades 9 – 12.

Justification:

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Humphrey, Steve	2/4/12 - 4/28/12	Monroe-Asst. Principal	60 hrs.	1/200th
Betancourt, Juan	2/4/12 - 6/2/12	Monroe-Teacher	60 hrs.	\$37/hr.
Daily, Brian	2/4/12 - 6/2/12	Monroe-Teacher	60 hrs.	\$37/hr.
Golamb, Chris	2/4/12 - 6/2/12	Monroe-Teacher	60 hrs.	\$37/hr.
Konecny, Loretta	2/4/12 - 6/2/12	Monroe-Teacher	60 hrs.	\$37/hr.
Salgado, Erica	2/4/12 - 6/2/12	Monroe-Teacher	60 hrs.	\$37/hr.
Wright, Dan	2/4/12 - 6/2/12	Monroe-Teacher	60 hrs.	\$37/hr.

Division Chief: Deasure Matthew **Principal/Director:** Coretta Bridges

Budget Code: 5132-F-26604-2020-0265 Special Aid Funds

Description / After School Regents Prep and Credit Recovery for Grades 9 – 12.

Justification:

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Haines, Ann	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Porter, Gina	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Price, Ron	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Priebe, Paul	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Ramos, Rosemary	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Richman, Rose	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Rivera, Aylin	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Shaw, Karie	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.
Tutino, Andrea	1/30/12 - 6/8/12	Monroe-Teacher	80 hrs.	\$37/hr.

Division Chief: Anne Scott Brown

Principal/Director: Christine Calourie-Sickles

Budget Code: 5132-F-26304-2110-0265 Special Aid Funds **Description** / Extended Day/After-School for Grades 11 & 12.

Justification:

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Bromley, William	1/30/12 - 6/14/12	Jefferson-Teacher	106 hrs.	\$37/hr.
Christafaro, Valerie	1/30/12 - 6/14/12	Jefferson-Teacher	106 hrs.	\$37/hr.
Geglia, John	1/30/12 - 6/14/12	Jefferson-Teacher	106 hrs.	\$37/hr.
Haag, John	1/30/12 - 6/14/12	Jefferson-Teacher	106 hrs.	\$37/hr.
Laiosa-Benjamin,	1/30/12 - 6/14/12	Jefferson-Teacher	106 hrs.	\$37/hr.
Sarah				
Ocran, Ebo	1/30/12 - 6/14/12	Jefferson-Teacher	106 hrs.	\$37/hr.

Division Chief: Deasure Matthew **Principal/Director:** Anibal Soler, Jr.

Budget Code: 5132-F-26105-2020-0265-Admin. Special Aid Funds

5132-F-26105-2110-0265-Tchr. Special Aid Funds

Description / The **Justification**: cree

The East High ReFocus Program will target students who are undercredited or over-aged students who are at risk for retention in grades 7-12. The program will run from 2:45 pm to 5:45 pm everyday through the second semester and offer credit-recovery for current courses and intensive academic intervention in the four core content areas. Teachers will provide students with instruction and intervention in each needed course. An elective teacher will ensure that elective credits are also supported and a special education teacher will ensure IEP's are followed

appropriately.

Strategic Plan: Goal: 1; Objective: 2

Regularly Assigned School/Department		
& Position	Hours	Pay Rate
East-Administrator	168 hrs.	$1/260^{th}$
East-Teacher	252 hrs.	\$37/hr.
East-Teacher	252 hrs.	\$37/hr.
East- Teacher	252 hrs.	\$37/hr.
East- Teacher	252 hrs.	\$37/hr.
East-Teacher	252 hrs.	\$37/hr.
East-Teacher	252 hrs.	\$37/hr.
	School/Department & Position East-Administrator East-Teacher East-Teacher East- Teacher East- Teacher East- Teacher East- Teacher	School/Department & Position East-Administrator East-Teacher East-Teacher

Division Chief: Deasure Matthews **Principal/Director:** Tanya Wilson

Budget Code: 5124-F-12902-2110-0265 Special Aid Funds

Description / This 9 day program will target students who have been identified as **Justification:** scoring high 2's and low 3's on previously administered State exams and on the local benchmark exams given in the 2011-2012 school year. The sessions will focus on skill development and test taking strategies in both ELA and Math in small group settings. Students will be provided a

healthy breakfast, lunch, and transportation.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Burbridge, Anita	2/21/12 - 4/13/12	#29-Teacher	36 hrs.	\$37/hr.
Burke, Amanda	2/21/12 - 2/24/12	#29-Teacher	16 hrs.	\$37/hr.
Collatz-Krug, Susan	2/21/12 - 2/24/12	#29-Teacher	16 hrs.	\$37/hr.
Davis, Jerome	2/21/12 - 2/24/12	#29-Teacher	16 hrs.	\$37/hr.
Freedman, Sandra	4/9/12 - 4/13/12	#29-Teacher	20 hrs.	\$37/hr.
Hartnett, Eileen	2/21/12 - 4/13/12	#29-Teacher	36 hrs.	\$37/hr.
Ivery, Larita	4/9/12 - 4/13/12	#29-Teacher	20 hrs.	\$37/hr.
Mundorff,	2/21/12 - 4/13/12	#29-Teacher	36 hrs.	\$37/hr.
Christopher				
Mitra, Indrani	4/9/12 - 4/13/12	#29-Teacher	20 hrs.	\$37/hr.
Robinson, Scott	2/21/12 - 4/13/12	#29-Teacher	36 hrs.	\$37/hr.
Yatteau, Emma	2/21/12 - 4/13/12	#29-Teacher	36 hrs.	\$37/hr.

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

Resolution No. 2011-12: 519

By Member of the Board Commissioner Powell

WHEREAS, from time to time, employees of the Rochester City School District ("School District") are named as parties in civil actions or proceedings in federal, state or local courts or before administrative agencies arising out of alleged acts or omissions which occurred or alleged in the charge or complaint to have occurred while the employees were acting within the scope of their public employment or duties, and

WHEREAS, Section 3811 of the Education Law requires, among other things, that school districts defend and indemnify any school board member, superintendent, principal, member of the teaching and supervisory staff, non-instructional employee, or any member of the committee on special education or subcommittee thereof, arising out of the exercise of their public employment or duties, and

WHEREAS, the Board of Education of the School District desires to provide for the defense and indemnification for all employees acting within the scope of their public employment or duties; now therefore it is

RESOLVED, that upon compliance by an employee with the provisions of any employment contract, which for the purposes of this resolution shall include any applicable collective bargaining agreement and/or rules and regulations relating to an employee group, the School District shall provide for the defense of the employee in any civil action or proceeding in any federal, state or local court or administrative agency arising out of any alleged act or omission which occurred or is alleged in the charge or complaint to have occurred while the employee was acting within the scope of the employee's public employment or duties, as shall be determined by the General Counsel. This duty to provide for a defense shall not arise where such civil action or proceeding is brought by or on behalf of the School District; and be it further

RESOLVED, that the School District shall indemnify and save harmless an employee in the amount of any judgment obtained against such employee in any federal, state or local court or administrative agency or in the amount of any settlement of a claim, in the nature of compensatory damages and punitive or exemplary damages, provided that the act or omission from which such judgment or settlement arose occurred while the employee was acting within the scope of the employee's public employment or duties as shall be determined by the General Counsel; the duty to indemnify and save harmless prescribed by this subsection shall not arise where the injury or damage resulted from intentional or willful wrongdoing on the part of the employee as shall be determined by the General Counsel; and be it further

RESOLVED, that as used herein, the term employee shall mean any person holding a position by election, appointment or employment in the service of the Board of Education of the Rochester City School District and/or the Rochester City School District, but shall not include

any independent contractor. The term "employee" shall include a former employee, her or his estate, or judicially appointed personal representative and shall include such other entities and natural persons as the School District is required to indemnify by law or contract; and be it further

RESOLVED, that this resolution is not intended to limit any obligations with regard to defense and indemnification under the New York Education Law, or School District collective bargaining agreements, rules and regulations for employee groups or employment contracts; and be it further

RESOLVED that the provisions of this resolution shall apply to all actions and proceedings pending upon the effective date hereof or hereafter instituted.

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