

HUMAN CAPITAL INITIATIVES

Resolution No 2010-11: 684

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

Brown, Paulette, March 2, 2011
Vallone, Gia, January 24, 2011

SECONDARY ACADEMIC

Mathematics

Wright, Brenda, May 7, 2011

PHYSICAL EDUCATION

Trevas, Kyle, April 27, 2011

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Sylvester, Ernest, March 27, 2011

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

Resolution No 2010-11: 685

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 284, dated October 28, 2008, be, and hereby is, amended to change the tenure date of the probationary contract granted to Steven Copeland Music teacher, from September 1, 2011 to September 1, 2010.

Seconded by Member of the Board Commissioner Powell

SECONDARY ACADEMIC

Mathematics

Genao, Michelle January 4, 2011 through April 1, 2011 Monroe

Science

McGivern, April April 25, 2011 through June 24, 2011 Jefferson

Moreno, Andrea April 25, 2011 through June 24, 2011 Charlotte

ART

Williams, KaeLim March 1, 2011 through April 14, 2011 Franklin BioScience

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Rosser, Enadrienne April 8, 2011 through June 3, 2011 School No. 28

SCHOOL COUNSELOR

Torres, Christine H. January 18, 2011 through May 24, 2011 SWW Foundation

SCHOOL PSYCHOLOGY

Ceravolo, Vikki February 7, 2011 through June 24, 2011 School No. 6

Dehmler, Kristin March 28, 2011 through May 27, 2011 School No. 1
School No. 54

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Schubmehl, Adrienne March 21, 2001 through June 24, 2011 School No. 33

Special Education

Hauck, Alissa March 21, 2011 through May 9, 2011 Early College

Leone-Tobar, Anna March 1, 2011 through June 3, 2011 School No. 28

Sacco, Janelle May 23, 2011 through June 14, 2011 Franklin Finance

Schickler, Lee K. March 3, 2011 through June 24, 2011 School No. 20

Townsend, Erica March 28, 2011 through June 24, 2011 Wilson Commencement

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

Resolution No 2010-11: 688

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

English

Rounds, Eric B.	June 25, 2011	Franklin BioScience
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BUSINESS/MARKETING

Allen, Bonnie F.	July 1, 2011	Edison BFE
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FOREIGN LANGUAGE

Haldeman, Margaret A.	July 1, 2011	School of the Arts
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SCHOOL COUNSELOR

Wilber, Ellen M.	June 3, 2011	John Marshall
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**Seconded by Member of the Board Commissioner Powell
Adopted 7-0**

Resolution No 2010-11: 689

By Member of the Board Vice President Cruz

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

ELEMENTARY

Ziegler, Kristin	March 21, 2011	School No. 46
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ART

Wheeler, Kate	April 16, 2011	Wilson Commencement
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**Seconded by Member of the Board Commissioner Powell
Adopted 7-0**

Resolution No 2010-11: 690

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, be, and hereby are **approved for appointment** effective on the dates indicated, at the salary stated:

Name	Position/Location	Salary	Effective Date
Ferguson, Charlotte	Office Clerk III School No. 8	\$13.97/hr.	February 13, 2011
Fitzgerald, David	Senior Database Administrator IM&T	\$104,229/yr.	March 10, 2011
Gumpert, Jeffrey	Senior Database Administrator IM&T	\$76,464/yr.	March 10, 2011

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

Resolution No 2010-11: 691

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, appointed each to the **non-competitive position** and location indicated, at the salary rate stated, and effective on the date shown:

Name	Position/Location	Salary	Effective Date
Arroyo, Viviana	Paraprofessional Edison Business	\$9.33/hr.	February 27, 2011
Myles, Margie	Cleaner (.5) School No. 6	\$8.85/hr.	February 28, 2011
Walton, William	Paraprofessional School No. 42	\$9.33/hr.	February 28, 2011
Webster, Livingston	Custodial Assistant School No. 4	\$10.88/hr.	February 28, 2011

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

Resolution No 2010-11: 692

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, appointed to the **competitive provisional positions** and locations indicated, at the salary rates stated, and effective on the dates shown:

Name	Position/Location	Salary	Effective Date
Jackson, III, Joseph	Assistant Custodian Engineer School No. 5	\$11.66/hr.	November 14, 2010
Lora, Maria L.	Office Clerk I Bilingual Central Office	\$18.50/hr.	February 13, 2011
Wall, Keith	Assistant Custodian Engineer Service Center	\$14.50/hr.	March 28, 2011

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

Resolution No 2010-11: 693

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:

Name	Position/Location	Effective Date
Brown, Librada	Office Clerk I Bilingual – Personal LOA 690 St. Paul Street	July 1, 2011
Doell, Jeffrey	Teaching Assistant – Educational LOA John Marshall	April 28, 2011
Hall, Rhondalynn	Teaching Assistant – Educational LOA FTHS	September 1, 2011
Myles, Greg L.	Audio Visual Assistant – FMLA John Marshall	February 8, 2011
Rivera, Marina	Secretary II Bilingual – Parental LOA Human Capital Initiatives	March 25, 2011

Roumpapas, Susan Paraprofessional – Personal LOA February 4, 2011
Edison Work Experience Program

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

Resolution No 2010-11: 694

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Carey, Patrick J.	Custodian Engineer School No. 16	March 31, 2011
Merritt-Brooks, Linda	Custodial Assistant Wilson Foundation	May 12, 2011

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

Resolution No 2010-11: 695

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Kerr, Norma	Paraprofessional School No. 34	March 8, 2011
Lebron-Vargas, Juanita	Paraprofessional School No. 3	May 2, 2011
Lennon, Daisy	Custodial Assistant Wilson Foundation	May 6, 2011
Williams, Jason	Paraprofessional School No. 53	March 2, 2011

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

Resolution No 2010-11: 696

Resolution pulled

Resolution No 2010-11: 697

By Member of the Board Vice President Cruz

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

Division Chief: Shaun Nelms
Principal/Director: Ali Abdulmateen
Budget Code: 5132-A-28605-2110-4515 – General Funds
Description / Justification: The “Support For Success” after school and Saturday program for the 2010-2011 academic year to ensure that all students graduate with a Regents Diploma
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Goldsberry, Robert	5/7/11 - 6/18/11	Franklin IFEDC/ Administrator	30 hrs.	1/260 th
Clark, Amy	5/3/11 - 6/18/11	Franklin IFEDC/ Teacher	41 hrs.	\$37/hr.
Gardner, Andrew	5/3/11 - 6/18/11	Franklin IFEDC/ Teacher	41 hrs.	\$37/hr.
Klosterman, Jason	5/3/11 - 6/18/11	Franklin GMA/Teacher	41 hrs.	\$37/hr.
Lane, Aaron	5/3/11 - 6/18/11	Franklin IFEDC/ Teacher	41 hrs.	\$37/hr.
Stevenson, Janine	5/3/11 - 6/18/11	Franklin IFEDC/ TOA	41 hrs.	\$37/hr.

Division Chief: Shaun Nelms
Principal/Director: Toyia Wilson
Budget Code: 5132-E-28905-2330-0300 – Special Aid Fund
Description / Justification: Deliver an Early Start Program to all incoming 7th graders in August prior to the start of school to provide a smooth transition for students.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Bedgood, Larry	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.
Burrows, Nakia	8/22/11 – 8/26/11	NWCP - Counselor	20 hrs.	\$37/hr.
Graham, Tonette	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.
Klee, Jessica	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.
Lengyel, Jason	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.
Mady, Cynthia	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.
Schamback, Dale	8/22/11 – 8/26/11	NWCP - Counselor	20 hrs.	\$37/hr.
Thomas, Tina	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.
Wheaton, Jenifer	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.
Williams, Yolanda	8/22/11 – 8/26/11	NWCP - Teacher	20 hrs.	\$37/hr.

Division Chief: Shaun Nelms

Principal/Director: Sandra Jordan

Budget Code: 5132-E-27204-8060-0250 – Special Aid Fund

Description / Justification: Workshops will provide parents with strategies to support their children at home in one or more core subjects. These workshops will improve home and school communication between parents and staff.

Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Julie	4/29/11-5/30/11	FTHS-Teacher	2 hrs.	\$33/hr.
Bouphavong, Raina	4/29/11-5/30/11	FTHS-Teacher	2 hrs.	\$33/hr.
Murphy, Tamara	4/29/11-5/30/11	FTHS-Teacher	4 hrs.	\$33/hr.
Thompson, Laura	4/29/11-5/30/11	FTHS-Teacher	2 hrs.	\$33/hr.
Watkins, Anita Z.	4/29/11-5/30/11	FTHS-Social Worker	2 hrs.	\$33/hr.

Division Chief: Shaun Nelms

Principal/Director: Kevin Klein

Budget Code: 5130-E-27505-2110-0833 – Special Aid Fund

Description / Justification: Summer School Expeditionary Learning for Intervention and Enrichment to support students that need academic intervention services and to accelerate students in Science.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cicero, Joseph	7/11/11-8/26/11	IA&T – Teacher	90 hrs.	1/200 th
Johnsen, Timothy	7/11/11-8/26/11	IA&T – Teacher	90 hrs.	1/200 th
Melnichenko, Yelena	7/11/11-8/26/11	IA&T – Teacher	90 hrs.	1/200 th
O'Brien, Lynn	7/11/11-8/26/11	IA&T – Teacher	90 hrs.	1/200 th
Spaniolas, Andrea	7/11/11-8/26/11	IA&T – Teacher	90 hrs.	1/200 th
Verstringhe, Kimberly	7/11/11-8/26/11	IA&T – Teacher	90 hrs.	1/200 th

Division Chief: Shaun Nelms
Principal/Director: Kevin Klein
Budget Code: 5152-E-27505-2070-0833 – Special Aid Fund
Description / Justification: Professional Development in AVID (Advancement Via Individual Determination) Curriculum to support teachers’ use of AVID strategies in the classroom.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cicero, Joseph	8/1/11-8/3/11	IA&T – Teacher	18 hrs.	\$33/hr.
Johnsen, Timothy	8/1/11-8/3/11	IA&T – Teacher	18 hrs.	\$33/hr.
Melnichenko, Yelena	8/1/11-8/3/11	IA&T – Teacher	18 hrs.	\$33/hr.
O’Brien, Lynn	8/1/11-8/3/11	IA&T – Teacher	18 hrs.	\$33/hr.
Spaniolas, Andrea	8/1/11-8/3/11	IA&T – Teacher	18 hrs.	\$33/hr.
Verstringhe, Kimberly	8/1/11-8/3/11	IA&T – Teacher	18 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Kevin Klein
Budget Code: 5152-E-27505-2070-0833 – Special Aid Fund
Description / Justification: Deliver an Early Start Orientation Program to all incoming 7th graders in August prior to the start of school to provide a smooth transition for students.
Strategic Plan: Goal: 1; Objective: 4

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnsen, Timothy	8/8/11-8/11/11	IA&T – Teacher	10 hrs.	\$33/hr.
Leahy, Allison	8/8/11-8/11/11	IA&T – Teacher	10 hrs.	\$33/hr.
Verstringhe, Kimberly	8/8/11-8/11/11	IA&T – Teacher	10 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Kevin Klein
Budget Code: 5152-E-27505-2070-0833 – Special Aid Fund
Description / Justification: Professional Development in Technology & Expeditionary Learning Curriculum to support teachers’ use of technology and Expeditionary Learning strategies in the classroom.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cicero, Joseph	6/26/11-6/30/11	IA&T – Teacher	24 hrs.	\$33/hr.
Johnsen, Timothy	6/26/11-6/30/11	IA&T – Teacher	24 hrs.	\$33/hr.

Leahy, Allison	6/26/11-6/30/11	IA&T – Teacher	24 hrs.	\$33/hr.
Melnichenko, Yelena	6/26/11-6/30/11	IA&T – Teacher	24 hrs.	\$33/hr.
O’Brien, Lynn	6/26/11-6/30/11	IA&T – Teacher	30 hrs.	\$33/hr.
Spaniolas, Andrea	6/26/11-6/30/11	IA&T – Teacher	30 hrs.	\$33/hr.
Verstringhe, Kimberly	6/26/11-6/30/11	IA&T – Teacher	30 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Carol Jones
Budget Code: 5152-E-29705-2070-0835 - Special Aid Fund
Description / Justification: The Vanguard teaching staff will be developing higher order questions, using bloom’s taxonomy to incorporate higher levels of thinking skills within the classroom.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burkin, Paul	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
De la Cruz, Anita	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
Frost, Kelly	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
Handis, Michelle	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
Lawrence, Lorraine	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
Lee-Monds, Andrea	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
LoDolce, Cassandra	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
Szozda, Andrea	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.
Viel, Rachel	4/11/11-6/20/11	Vanguard-Teacher	12 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Carol Jones
Budget Code: 5152-E-29705-2070-0835 - Special Aid Fund
Description / Justification: The Interdisciplinary teachers at Vanguard Collegiate High School will create performance based lesson plans.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burkin, Paul	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.
De la Cruz, Anita	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.
Frost, Kelly	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.
Handis, Michelle	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.
Lawrence, Lorraine	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.
Lee-Monds, Andrea	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.
LoDolce, Cassandra	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.

Szozda, Andrea	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.
Viel, Rachel	6/25/11-6/30/11	Vanguard-Teacher	30 hrs.	\$33/hr.

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

Resolution No 2010-11: 698

By Member of the Board Vice President Cruz

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

Division Chief: Anne Brown Scott

Principal/Director: Joanne Wideman

Budget Code: 5152-E-10502-2070 0300 - Special Aid Funds

Description / Professional Development Sessions: Response to Intervention

Justification: workshops to support teachers' use of the intervention block to deliver instruction based on strengths and needs of students.

Strategic Plan: Goal: 1: Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Alfieri, Alessandra	5/7/11 - 5/19/11	#5 - Teacher	4 hrs.	\$33/hr.
Briggs, Kelli	5/7/11 - 5/19/11	#5 - Teacher	12 hrs.	\$33/hr.
Brongo, Julia	5/7/11 - 5/19/11	#5 - Teacher	2 hrs.	\$33/hr.
DeFabbia, Sue	5/7/11 - 5/19/11	#5 - Teacher	4 hrs.	\$33/hr.
Forkner, Amanda	5/7/11 - 5/19/11	#5 - Teacher	9 hrs.	\$33/hr.
Gengler, Nicholas	5/7/11 - 5/19/11	#5 - Teacher	7 hrs.	\$33/hr.
Gilroy, Carrie	5/7/11 - 5/19/11	#5 - Teacher	6 hrs.	\$33/hr.
Graham, Diane	5/7/11 - 5/19/11	#5 - Teacher	5 hrs.	\$33/hr.
Hansen, Heather	5/7/11 - 5/19/11	#5 - Teacher	4 hrs.	\$33/hr.
Hild, Michele	5/7/11 - 5/19/11	#5 - Teacher	19 hrs.	\$33/hr.
Incardona, Paula	5/7/11 - 5/19/11	#5 - Teacher	5 hrs.	\$33/hr.
Itoh, Debra	5/7/11 - 5/19/11	#5 - Teacher	9 hrs.	\$33/hr.
Mack, Jocelyn	5/7/11 - 5/19/11	#5 - Teacher	19 hrs.	\$33/hr.
Nunes, Jamie	5/7/11 - 5/19/11	#5 - Teacher	12 hrs.	\$33/hr.
Perlet, Orlinda	5/7/11 - 5/19/11	#5 - Teacher	9 hrs.	\$33/hr.
Rath, Debra	5/7/11 - 5/19/11	#5 - Teacher	19 hrs.	\$33/hr.
Rivers, Jennifer	5/7/11 - 5/19/11	#5 - Teacher	9 hrs.	\$33/hr.
Rossi, Kaitlyn	5/7/11 - 5/19/11	#5 - Teacher	9 hrs.	\$33/hr.

Schuler, Dan	5/7/11 - 5/19/11	#5 - Teacher	9 hrs.	\$33/hr.
Vargas, Veronica	5/7/11 - 5/19/11	#5 - Teacher	3 hrs.	\$33/hr.
Williams, Lorraine	5/7/11 - 5/19/11	#5 - Teacher	9 hrs.	\$33/hr.
Williamson, Eric	5/7/11 - 5/19/11	#5 - Teacher	3 hrs.	\$33/hr.
Yildirim, Patricia	5/7/11 - 5/19/11	#5 - Teacher	2 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Sharon E. Jackson

Budget Code: 5124-E-10902-8060-0250 - Special Aid Funds

Description / Justification: Librarian will keep library open additional hours to support independent reading at home and teachers will provide parent workshops to increase parents understanding in technology & finance.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wilson, Celeste	5/6/11 - 6/23/11	#9 - Librarian	12 hrs.	\$33/hr.
Morales-Whitehead, Kimberly	5/6/11 - 6/23/11	#9 - Teacher	10 hrs.	\$33/hr.
Hill, Robin	5/6/11 - 6/23/11	#9 - Teacher	10 hrs.	\$33/hr.
Costanzo, Shannon	5/6/11 - 6/23/11	#9 - Teacher	10 hrs.	\$33/hr.
Leslie, Alexis	5/6/11 - 6/23/11	#9 -Teacher	10 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Tracy DelGrego

Budget Code: 5124-A-13402-2110-1134 General Funds

Description / Justification: Quad A Program – After-school program that promotes project-based learning incorporates a variety of arts, athletic, and life skills activities. All activities infuse youth development principles and integrate reading, writing, math, science, and social studies and PATHS (Promoting Alternative Thinking Strategies).

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bounds, Ann	4/30/11 – 6/3/11	#12 - Teacher	12.5 hrs.	\$37/hr.
Buttars, Tracy	4/30/11 – 6/3/11	#43 - Teacher	10 hrs.	\$37/hr.
Hannah, Sarah	4/30/11 – 6/3/11	#36 - Teacher	10 hrs.	\$37/hr.
James, Kesha	4/30/11 – 6/3/11	#34 - Teacher	12.5 hrs.	\$37/hr.
Johnson, Sabrina	4/30/11 – 6/3/11	I'M Ready –Teacher	22.5 hrs.	\$37/hr.
Mros, Stephanie	4/30/11 – 6/3/11	#34 - Teacher	32.5 hrs.	\$37/hr.
Paris, Vincent	4/30/11 – 6/3/11	#34 - Librarian	16.25 hrs.	\$37/hr.
Perez, Sandra	4/30/11 – 6/3/11	#12 - Teacher	20 hrs.	\$37/hr.
Petrakis, Heather	4/30/11 – 6/3/11	#43 - Teacher	22.5 hrs.	\$37/hr.
Roberts, Alana	4/30/11 – 6/3/11	#8 - Teacher	20 hrs.	\$37/hr.

Stiner, Brendan	4/30/11 – 6/3 11	#34 - PE Teacher	26.25 hrs.	\$37/hr.
Vona, Lynn	4/30/11 – 6/3/11	#22, #52-Teacher	32.5 hrs.	\$37/hr.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Henderson, Don	5/5/11 - 6/9/11	Edison AT - Teacher	12 hrs.	\$37/hr.
Konecny, Loretta	5/5/11 - 6/9/11	Edison AT - Teacher	12 hrs.	\$37/hr.
Konecny, Philip	5/5/11 - 6/9/11	Edison AT - Teacher	12 hrs.	\$37/hr.
Machuca-Dall, Carolina	5/5/11 - 6/9/11	Edison AT - Teacher	12 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Uma Mehta
Budget Code: 5132-A-28705-2110-4515 – Teachers – General Funds
 5132-A-28705-2020-4515 – Administrator – General Funds
Description / Justification: Extended Day Program for credit recovery, course support and test preparation for final and Regents examinations in June.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mehta, Uma	4/30/11 - 6/11/11	Edison EM – Administrator	12 hrs.	1/260 th
Alaimo-Kalaghan, Darcy	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Carey, Roxanne	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Catteau, Colette	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Driscoll, Danielle	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Gullace, Joseph	4/30/11 - 6/11/11	Edison EM - Teacher	6 hrs.	\$37/hr.
Johnson, Denis	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Melson, Carneatea	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Morales, Larry	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Oetinger, Phyllis	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Osgood-Wojtylak, Jennifer	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.

Santiago-Michaels, Annette	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Towey, Susan	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.
Yip, James	4/30/11 - 6/11/11	Edison EM - Teacher	20 hrs.	\$37/hr.

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

Resolution No 2010-11: 699

By Member of the Board Vice President Cruz

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

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Karon Jackson

Budget Code: 5124-A-10402-2110-1134 General Funds

Description / Justification: Quad A Program – Teachers will provide additional instruction to students in the After-school program that promotes project-based learning to incorporate a variety of arts, athletic, and life skills activities. All activities infuse youth development principles and integrate reading, writing, math, science, and social studies and PATHS (Promoting Alternative Thinking Strategies).

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ashton-Brooks, Farai	4/30 – 6/30/11	I'M READY - Teacher	25 hrs.	\$37/hr.
Ibena-Berry, Clara	4/30 – 6/30/11	FTHS - Teacher	32.5 hrs.	\$37/hr.
Lawson, Beverly	4/30 – 6/30/11	#4 - Teacher	37.5 hrs.	\$37/hr.
Loomis, Matthew	4/30 – 6/30/11	Jefferson - Teacher	15 hrs.	\$37/hr.
Malone, Heather	4/30 – 6/30/11	#4 - Teacher	5 hrs.	\$37/hr.
Rothwell, Victoria	4/30 – 6/30/11	#46 - Teacher	55 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Sylvia Cooksey
Budget Code: 5124-A-11602-2110-1134 General Funds
Description / Justification: Quad A Program – Teachers will provide additional instruction to students in the After-school program that promotes project-based learning to incorporate a variety of arts, athletic, and life skills activities. All activities infuse youth development principles and integrate reading, writing, math, science, and social studies and PATHS (Promoting Alternative Thinking Strategies).
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Stacie K.	5/2 – 5/27/11	#16 - Teacher	10 hrs.	\$37/hr.
Buttars, Tracy R.	5/2 – 5/27/11	#43 - Teacher	10 hrs.	\$37/hr.
Cowles, Joan G.	5/2 – 5/27/11	#16 - Teacher	26 hrs.	\$37/hr.
Delgado, Yarritza	5/2 – 5/27/11	#4 - Teacher	26 hrs.	\$37/hr.
Evans, Leronn R	5/2 – 5/27/11	#16 - Teacher	10 hrs.	\$37/hr.
Farrell, Charles T.	5/2 – 5/27/11	#16 - Teacher	8 hrs.	\$37/hr.
LeBlanc, Rosalind	5/2 – 5/27/11	#16 - Teacher	8 hrs.	\$37/hr.
Rice, Quiana J.	5/2 – 5/27/11	#16 - Teacher	26 hrs.	\$37/hr.
Skvarla, Alison	5/2 – 5/27/11	#16 - Teacher	8 hrs.	\$37/hr.
Smith, Shauna M.	5/2 – 5/27/11	#16 - Teacher	16 hrs.	\$37/hr.
White-Spraggins, Wendy R.	5/2 – 5/27/11	#16 - Teacher	8 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Vicky Ramos
Budget Code: 5132-E-26604-2110-0300 Special Funds
Description / Justification: Teachers will provide instructional support to students preparing for the New York State and Regents Exams.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	4/29 – 6/14/11	Monroe - Teacher	3 hrs.	\$37/hr.
Coles, Griffin	4/29 – 6/14/11	Monroe - Teacher	2 hrs.	\$37/hr.
Dale, Michelle	4/29 – 6/14/11	Monroe - Teacher	3 hrs.	\$37/hr.
Haines, Ann	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Harper, Benjamin	4/29 – 6/14/11	Monroe - Teacher	3 hrs.	\$37/hr.
Houston, Reginald	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Huber, Bradley	4/29 – 6/14/11	Monroe - Teacher	6 hrs.	\$37/hr.

Kubarycz, Matthew	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Laniak, Gina	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Lum, Matthew	4/29 – 6/14/11	Monroe - Teacher	8 hrs.	\$37/hr.
Muddle, Kara	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Porter, Gina	4/29 – 6/14/11	Monroe - Teacher	2 hrs.	\$37/hr.
Rivera, Aylin	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Roessel, Kristin	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Shaw, Karie	4/29 – 6/14/11	Monroe - Teacher	2 hrs.	\$37/hr.
Smith, JoEllen	4/29 – 6/14/11	Monroe - Teacher	25 hrs.	\$37/hr.
Snyder, Sarah	4/29 – 6/14/11	Monroe - Teacher	2 hrs.	\$37/hr.
Sturm, Sarah	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Sweeney, Megan	4/29 – 6/14/11	Monroe - Teacher	2 hrs.	\$37/hr.
Tutino, Andrea	4/29 – 6/14/11	Monroe - Teacher	25 hrs.	\$37/hr.
Warren, Emily	4/29 – 6/14/11	Monroe - Teacher	12 hrs.	\$37/hr.
Watkins, Elizabeth	4/29 – 6/14/11	Monroe - Teacher	4 hrs.	\$37/hr.
Wright, Daniel	4/29 – 6/14/11	Monroe - Teacher	15 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2110-4515 General Funds
Description / Teachers will provide instructional support to students preparing for the
Justification: New York State and Regents Exams.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bell, Natasha	5/10 – 6/17/11	Monroe - Teacher	9 hrs.	\$37/hr.
Betancourt, Juan	5/10 – 6/17/11	Monroe - Teacher	6 hrs.	\$37/hr.
Fox, Angela	5/10 – 6/17/11	Monroe - Teacher	6 hrs.	\$37/hr.
Pettibone, Michael	5/10 – 6/17/11	Monroe - Teacher	10.5 hrs.	\$37/hr.
Ramos, Rosemary	5/10 – 6/17/11	Monroe - Teacher	9 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Brenda Pacheco
Budget Code: 5124-E-26705-8060-0250 Special Funds
Description / Justification: Teachers will offer Workshops to assist parents and students in strategies to prepare for the SAT exams.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Belair, Carey A.	5/1 – 5/30/11	SOTA - Teacher	8 hrs.	\$33/hr.
O'Mara, Colleen L.	5/1 – 5/30/11	SOTA - Teacher	8 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Brenda Pacheco
Budget Code: 5124-E-26705-8060-0250 Special Funds
Description / Justification: Teacher will offer Workshops to assist parents and students in strategies to prepare for the Social Studies Regents Exams.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Tillotson, James A.	5/1 – 5/30/11	SOTA - Teacher	2 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Brenda Pacheco
Budget Code: 5124-E-26705-8060-0250 Special Funds
Description / Justification: School counselors will offer Workshops to assist parents and students on SOTA graduation requirements.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kasdin, Lisa	5/15 – 6/15/11	SOTA - Counselor	1 hr.	\$33/hr.
Murphy, Michael D.	5/15 – 6/15/11	SOTA - Counselor	1 hr.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Brenda Pacheco
Budget Code: 5124-E-26705-8060-0250 Special Funds
Description / Justification: Teacher will offer Workshops for parents and students on Journalism. The Workshops support NYS standards in ELA and Technology.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rudy, Susan Theresa	6/11 – 7/30/11	SOTA - Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Dr. Deasure A. Matthew
Budget Code: 5132-A-74216-2110-0000 General Funds
Description / Justification: Teacher will provide registrar support to the Grow-Out schools in developing their Master Schedules and related staffing needs.
Strategic Plan: Goal: 4; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Desmarais, Diane M.	5/1 – 6/30/11	Wilson FA – Registrar	120 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Anibal Soler
Budget Code: 5132-E-26105-2330-0831 Special Funds
Description / Justification: Amendment to BOE Resolution of 2/17/11; 2010-11:550, pg. 10; to add an additional teacher.
 Small Learning Community Implementation Teams consisting of program administrator and teachers will write curriculum design and map for second year for their specific SLC.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Spawton, James	2/18 – 6/30/11	East - Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela Rutland
Budget Code: 5132-E-25105-2110-0300 Special Funds
Description / Justification: Amendment to BOE Resolution of 3/24/11; 2010-11:627, pg. 21; to add an additional teacher.
 Teachers will provide additional instructional support in the Evening School Program for grades 9-12.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Whelen, Michelle	3/25 – 6/10/11	Wilson CA - Teacher	30 hrs.	\$37/hr.

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

Resolution No 2010-11: 700

By Member of the Board Vice President Cruz

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

Division Chief: Beth Mascitti-Miller
Principal/Director: Marie Costanza
Budget Code: 5152-E-77716-2070-0200 Special Aid Funds
Description / Justification: Professional Development that will be provided to non-tenured teachers on student-centered instructional strategies.
Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	4/29/11-8/31/11	#44-Teacher	40 hrs.	\$33/hr.
Battaglia, Mary	4/29/11-8/31/11	CIT-Teacher	40 hrs.	\$33/hr.
DeGrandis, John	4/29/11-8/31/11	SOTA-Teacher	40 hrs.	\$33/hr.
Feinberg, Jeffrey	4/29/11-6/30/11	SOTA-Teacher	40 hrs.	\$33/hr.
Freedman, Sandra	4/29/11-8/31/11	#29-Teacher	40 hrs.	\$33/hr.
Johnson, Donna	4/29/11-8/31/11	East-Teacher	40 hrs.	\$33/hr.
Ketchum, Melissa	4/29/11-8/31/11	#44-Teacher	40 hrs.	\$33/hr.
Lewis, Amy	4/29/11-8/31/11	East-Teacher	40 hrs.	\$33/hr.
Linza, Paula	4/29/11-8/31/11	East-Teacher	40 hrs.	\$33/hr.
Niemi, Joanne	4/29/11-8/31/11	Marshall-Teacher	40 hrs.	\$33/hr.
Perez-Pherett, Abel	4/29/11-8/31/11	Wilson CA-Teacher	40 hrs.	\$33/hr.
Turner, Edith	4/29/11-8/31/11	Speech & Hearing-Teacher	40 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Marie Costanza
Budget Code: 5152-E-77716-2070-0200 Special Aid Funds
Description / Justification: Professional Development will be provided to mentors and non-tenured teachers in the areas of peer coaching and learning-focused conversations.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costanza, Marie	6/27/11-8/31/11	CIT-Teacher	270 hrs.	1/200 th
Courneya, Kathryn	6/27/11-8/31/11	#42-Teacher	50 hrs.	\$33/hr.
Crandall, Kyle	6/27/11-8/31/11	East - Teacher	50 hrs.	\$33/hr.

DeGrandis, John	4/29/11-6/30/11	SOTA-Teacher	10 hrs.	\$33/hr.
Kime, Jeffrey	6/27/11-8/31/11	SOTA-Teacher	50 hrs.	\$33/hr.
Tadal, Packeta	6/27/11-8/31/11	Edison EM-Teacher	50 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5152-E-33317-2070-0243 Special Aid Funds
Description / Justification: Teachers will present effective models of collaboration to benefit ELLs.
Strategic Plan: Goal: 1; Objective: 1 & 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Altier, Annamaria	5/4/11	Jefferson-Teacher	4 hrs.	\$37/hr.
Benton, Jennifer	5/4/11	#15-Teacher	4 hrs.	\$37/hr.
Duffy, Peter	5/4/11	Jefferson-Teacher	4 hrs.	\$37/hr.
Ely, Chywane	5/4/11	#15-Teacher	2 hrs.	\$37/hr.
Henry, Susan	5/4/11	#12-Teacher	4 hrs.	\$37/hr.
Hennessy, Meagan	5/4/11	#12-Teacher	4 hrs.	\$37/hr.
Hoover, Erin	5/4/11	Jefferson-Teacher	4 hrs.	\$37/hr.
Miller, Karen	5/4/11	East-Teacher	4 hrs.	\$37/hr.
Perez, Sandra	5/4/11	#12-Teacher	4 hrs.	\$37/hr.
Sears, Glenna	5/4/11	East-Teacher	4 hrs.	\$37/hr.
Sommer, Heather	5/4/11	#15-Teacher	2 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-A-73116-2010-0000 General Funds
Description / Justification: Provide professional development services to include Socratic Seminars with K-2 TAH Grant participants on multicultural and historically accurate imagery and representation.
Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Montalvo, Yolanda	5/2/11 – 6/30/11	Charlotte – Teacher	180 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-E-73616-2070-0478 Special Aid Funds
Description / Justification: The School Violence Prevention Demonstration Grant provides teacher pay at the contractual rate of 15 hours for professional development.
Strategic Plan: Goal: 2; Objective: 2
 Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Adams, Macenzi	6/1/11 – 6/30/11	#52-Teacher	15 hrs.	\$33/hr.
Bouphavong, Pavatsath	6/1/11 – 6/30/11	SWW FA-Teacher	15 hrs.	\$33/hr.
Burgo, Jeremy	6/1/11 – 6/30/11	#25-Teacher	15 hrs.	\$33/hr.
Cicero, Joseph	6/1/11 – 6/30/11	IA&T-Teacher	15 hrs.	\$33/hr.
Dearing, Cassandra	6/1/11 – 6/30/11	#45-Teacher	15 hrs.	\$33/hr.
Ferreira, Sonia	6/1/11 – 6/30/11	#5-Teacher	15 hrs.	\$33/hr.
Ford, Jason	6/1/11 – 6/30/11	#20-Teacher	15 hrs.	\$33/hr.
Fortunato, Jenise	6/1/11 – 6/30/11	#41-Teacher	15 hrs.	\$33/hr.
Griffin, Sonja	6/1/11 – 6/30/11	#44-Teacher	15 hrs.	\$33/hr.
Harasimowitz, Lisa	6/1/11 – 6/30/11	#45-Teacher	15 hrs.	\$33/hr.
Harris, Meagan	6/1/11 – 6/30/11	SOTA-Teacher	15 hrs.	\$33/hr.
Hartgrove, Rita	6/1/11 – 6/30/11	Franklin BSHC-Teacher	15 hrs.	\$33/hr.
Kieffer, Melissa	6/1/11 – 6/30/11	#45-Teacher	15 hrs.	\$33/hr.
Laird, Jennifer	6/1/11 – 6/30/11	#44-Teacher	15 hrs.	\$33/hr.
Lawson, Beverly	6/1/11 – 6/30/11	Jefferson-Teacher	15 hrs.	\$33/hr.
Locker, Lori	6/1/11 – 6/30/11	Wilson FA-Teacher	15 hrs.	\$33/hr.
McLean, Melissa	6/1/11 – 6/30/11	Wilson FA-Teacher	15 hrs.	\$33/hr.
Milord, Marie	6/1/11 – 6/30/11	#44-Teacher	15 hrs.	\$33/hr.
Robinson, Ellen	6/1/11 – 6/30/11	FTHS-Teacher	15 hrs.	\$33/hr.
Sova, Timothy	6/1/11 – 6/30/11	NWCP-Teacher	15 hrs.	\$33/hr.
Springer, Rebecca	6/1/11 – 6/30/11	NRCS-Teacher	15 hrs.	\$33/hr.
Stagnitto, Angelique	6/1/11 – 6/30/11	#39-Teacher	15 hrs.	\$33/hr.
Stenzel, Mary Margaret	6/1/11 – 6/30/11	#39-Teacher	15 hrs.	\$33/hr.
Sunderville, David	6/1/11 – 6/30/11	Wilson FA-Teacher	15 hrs.	\$33/hr.
Tortora, Geraldine	6/1/11 – 6/30/11	#33-Teacher	15 hrs.	\$33/hr.
Watkins, Diane	6/1/11 – 6/30/11	#33-Teacher	15 hrs.	\$33/hr.
Watkins, Elizabeth	6/1/11 – 6/30/11	#33-Teacher	15 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Shirley Green
Budget Code: 5152-E-40508-2250-0620 Special Aid Funds
Description / Justification: Professional development for special education teachers that focuses on quality transition planning for students with disabilities.
Strategic Plan: Goal: 3; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Whitt, Lillie	4/29/11 – 6/30/11	TOA	30 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5152-E-24003-6320-0707 Special Aid Funds
Description / Justification: Teachers from the Auto Tech Program, Electrical Program, Carpentry Program and Academy of Engineering will participate in the NYSED CTE Program approval process.
Strategic Plan: Goal: 1; Objective: 1,2,3,4

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boehlke, Jeremy	4/29/11 – 6/30/11	Edison AP - Teacher	10 hrs.	\$33.00/hr.
Kellman, James	4/29/11 – 6/30/11	Edison AP - Teacher	10 hrs.	\$33.00/hr.
Millington, Jason	4/29/11 – 6/30/11	Edison AP – Teacher	10 hrs.	\$33.00/hr.
Wilson, Kyle	4/29/11 – 6/30/11	Edison AP – Teacher	10 hrs.	\$33.00/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5152-E-24003-2110-0507 Special Aid Funds
Description / Justification: This committee will plan events, workshops and camps for students who are interested and engaged in robotics throughout the year.
Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Coffey, Sean	4/29/11 – 6/30/11	Marshall – Teacher	20 hrs.	\$33.00/hr.
Holloway, Adam	4/29/11 – 6/30/11	NECP – Teacher	20 hrs.	\$33.00/hr.
Harris, Michael	4/29/11 – 6/30/11	STEM – Teacher	20 hrs.	\$33.00/hr.
Krahenbuhl, Kurt	4/29/11 – 6/30/11	STEM – Teacher	20 hrs.	\$33.00/hr.
Reyes, Karen	4/29/11 – 6/30/11	Wilson CA – Teacher	20 hrs.	\$33.00/hr.
Spawton, James	4/29/11 – 6/30/11	East – Teacher	20 hrs.	\$33.00/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122-F-44501-2510-0023 Special Aid Fund
Description / Justification: Conduct registration for Universal Prekindergarten.
Strategic Plan: Goal: 1; Objective: 4

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Doll, Dennis	7/1/11 – 8/31/11	RPPP – Peer Consultant	70 hrs.	\$25.48/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122-E-44501-2510-0023 Special Aid Funds
Description / Justification: Provide parents with information about district kindergarten programs and ideas for preparing students to transition to kindergarten.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Aponte, Anthony	5/21/11	#6 - Teacher	4 hrs.	\$33/hr.
Ayala, Aracelis	5/21/11	#9 - Teacher	8 hrs.	\$33/hr.
Barattini, Valerie	5/21/11	#44 - Teacher	8 hrs.	\$33/hr.
Casey-Kulick, Maureen	5/21/11	#57 - Teacher	4 hrs.	\$33/hr.
Hernandez, Ramonita	5/21/11	#9 - Teacher	8 hrs.	\$33/hr.
Herrick, Jeanne	5/21/11	TOA	8 hrs.	\$33/hr.
Hess, Sandra	5/21/11	TOA	8 hrs.	\$33/hr.
Hightower, Linda	5/21/11	#25 - Teacher	8 hrs.	\$33/hr.
Hochadel, Shawna	5/21/11	#33 - Teacher	4 hrs.	\$33/hr.
Knowles, Marybeth	5/21/11	#45 - Teacher	8 hrs.	\$33/hr.
Devine-Lorenzo, Maureen	5/21/11	#33 - Teacher	4 hrs.	\$33/hr.
Mayewski, Cheryl	5/21/11	#33 - Teacher	8 hrs.	\$33/hr.
Murphy, Sheila	5/21/11	#33 - Teacher	8 hrs.	\$33/hr.
O’Heron, Nancy	5/21/11	#17 - Teacher	4 hrs.	\$33/hr.
Plummer, Janice	5/21/11	#17 - Teacher	4 hrs.	\$33/hr.
Schenk, Jamie	5/21/11	#57 - Teacher	8 hrs.	\$33/hr.
Schueckler, Patricia	5/21/11	TOA	8 hrs.	\$33/hr.
Smarsh, Debra	5/21/11	TOA	6 hrs.	\$33/hr.
Soule, Pamela	5/21/11	TOA	6 hrs.	\$33/hr.
Speranza, M’Lou	5/21/11	Itinerant Teacher	8 hrs.	\$33/hr.
Swedrock, Patricia	5/21/11	#33 - Teacher	4 hrs.	\$33/hr.

Wales, Brigitte	5/21/11	#15 - Teacher	4 hrs.	\$33/hr.
Wing-Schroeder, Betsy	5/21/11	#57 - Teacher	8 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122-E-44501-2510-0023 Special Aid Funds
Description / Justification: Provide parents with information about district kindergarten programs and ideas for preparing students to transition to kindergarten.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Banks, Sharlene	5/21/11	RPPP - Parent Group Leader	8 hrs.	\$25.48/hr.
Hanson, Sharon	5/21/11	RPPP - Teacher	4 hrs.	\$25.48/hr.
Spencer, Margaret	5/21/11	RPPP - Teacher	4 hrs.	\$25.48/hr.
VanDerMeid, Bonny	5/21/11	RPPP Peer Consultant	8 hrs.	\$25.48/hr.
Williams, Bonita	5/21/11	RPPP - Parent Group Leader	8 hrs.	\$25.48/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal
Budget Code: 5152-E-75216-2070-0200 Special Aid Funds
Description / Justification: Providing professional development opportunities throughout the school year on effective behavioral and instructional strategies.
Strategic Plan: Goal: 3; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, Donna	5/1/11 – 8/31/11	East – Teacher	180 hrs.	\$33/hr.
Locastro, Linda	5/1/11 – 8/31/11	TOA	180 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Connie Lucchese
Budget Code: 5152-E-42217-2070-0352 Special Aid Funds
Description / Justification: Catalog textbooks in Destiny (library and textbook database) for OACES program at the Family Learning Center to facilitate materials inventory and accountability.
Strategic Plan: Goal: 1; Objective: 1,2,3
 Goal: 5; Objective 1,2,3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kelly, Jonathan	5/1/11 – 6/30/11	FTHS – Librarian	5 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jeff Mikols
Budget Code: 5152-E-73516-2070-0119 Special Aid Funds
Description / Justification: Curriculum writing and/or facilitation of professional development in mathematics.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rohan, Jacob	4/29/11 – 5/26/11	#5 – Administrator	7.5 hrs.	1/260 th
Behnke, Timothy	4/29/11 – 5/26/11	#57 – Teacher	12 hrs.	\$33/hr.
Conover, Michael	4/29/11 – 5/26/11	TOA	80 hrs.	\$33/hr.
LeGault, Michael	4/29/11 – 5/26/11	NECP – Teacher	20 hrs.	\$33/hr.
LoCastro, Linda	4/29/11 – 5/26/11	TOA	8 hrs.	\$33/hr.
McCullough, Tammy	4/29/11 – 5/26/11	Wilson CA – Teacher	16 hrs.	\$33/hr.
Milian, Ana	4/29/11 – 5/26/11	#16 – Teacher	7.5 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jeff Mikols
Budget Code: 5126-E-73516-2070-0119 Special Aid Funds
Description / Justification: Professional development to broaden and deepen teacher content and pedagogical knowledge in mathematics.
Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
O'Mara, Colleen	4/29/11 – 6/30/11	SOTA – Teacher	24 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Karen M. Sangmeister
Budget Code: 5132-E-73116-2010-0470 Special Aid Funds
Description / Justification: Summer AP Readiness Planning to increase access to advanced placement courses for students.
Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Howard	7/15/11 – 8/31/11	NWCP - Teacher	4 hrs.	\$33/hr.
Edwards, Leslie	7/15/11 – 8/31/11	Edison IIT - Teacher	4 hrs.	\$33/hr.
Higgins, Kelly	7/15/11 – 8/31/11	Jefferson - Teacher	4 hrs.	\$33/hr.
Juda, Matthew	7/15/11 – 8/31/11	NWCP - Teacher	4 hrs.	\$33/hr.
Krug, Howard	7/15/11 – 8/31/11	Marshall – Teacher	4 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Karen M. Sangmeister
Budget Code: 5132-E-73116-2010-0470 Special Aid Funds
Description / Justification: Summer AP Readiness Conference that provides for a Readiness Workshop for students at the secondary schools that will be taking an AP courses in the coming school year.
Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Howard	7/15/11 – 8/31/11	NWCP - Teacher	4 days	1/300 th
Edwards, Leslie	7/15/11 – 8/31/11	Edison IIT - Teacher	4 days	1/300 th
Higgins, Kelly	7/15/11 – 8/31/11	Jefferson - Teacher	4 days	1/300 th
Juda, Matthew	7/15/11 – 8/31/11	NWCP - Teacher	4 days.	1/300 th
Krug, Howard	7/15/11 – 8/31/11	Marshall – Teacher	4 days.	1/300 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Karen M. Sangmeister
Budget Code: 5132-E-73116-2010-0470 Special Aid Funds
Description / Justification: Summer AP Zone Coordinators will coordinate access to advanced placement courses for students.
Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bonnell, Deidre	6/27/11 – 8/31/11	Wilson CA – Teacher	270 hrs.	\$33/hr.
Calkins, Guy	6/27/11 – 8/31/11	Monroe – Teacher	270 hrs.	\$33/hr.
Cook, Holly	6/27/11 – 8/31/11	East – Teacher	270 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Djinga St. Louis
Budget Code: 5752-A-74616-2070-0000 General Funds
Description / Justification: Planning and delivering professional development for RCSD teachers, administrators and support staff on Culturally Relevant Pedagogy including an introduction to disproportionality.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fields, Christopher	5/1/11 – 6/30/11	#19 - Teacher	14 hrs.	\$33/ hr.
Jones-Effah, Jennifer	5/1/11 – 6/30/11	Monroe - Teacher	14 hrs.	\$33/ hr.
Kehoe, Jennifer	5/1/11 – 6/30/11	Wilson CA - Teacher	14 hrs.	\$33/ hr.

Thompson, Laura	5/1/11 – 6/30/11	FTHS - Teacher	14 hrs.	\$33/ hr.
Watkins, Diane	5/1/11 – 6/30/11	Franklin GMA - Teacher	14 hrs.	\$33/ hr.

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

Resolution No 2010-11: 701

By Member of the Board Vice President Cruz

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

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Paul Burke
Budget Code: 5132-A-23503-2330-1316 General Funds
Description/Justification: Expand the educational options for students by providing courses covering career exploration and resume writing to providing nationally recognized workplace certifications.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Woodard, Terri	5/2/11-6/30/11	FLC – Administrator	64 hrs.	1/260 th
Millington, Jason	5/2/11-6/30/11	Edison AT – Teacher	6 hrs.	\$33/hr.

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Audrey Cummings
Budget Code: 5132-E-53708-2805-0660 Special Aid Funds
Description/Justification: McKinney-Vento Homeless Education Program’s Afterschool Tutoring
Strategic Plan: Goal: 2; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Shakes, David	4/29/11-5/19/11	#8- Social Worker	24 hrs.	\$37/hr.

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Paul Burke
Budget Code: 5132-F-23509-2340-0031 Special Aid Funds
Description/Justification: Students will receive instruction in Adult Basic Education, English as a Second Language and Career Technical Education.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Shaver, Robert	7/6/11-8/26/11	FLC – Teacher	228 hrs.	1/200 th
Guttman, Carol	7/6/11-8/26/11	FLC – Teacher	228 hrs.	1/200 th
Viera, Pam	7/6/11-8/26/11	FLC – Teacher	228 hrs.	1/200 th
Levin, Anthony	7/6/11-8/26/11	FLC – Teacher	228 hrs.	1/200 th
Dreyer, Dan	7/6/11-8/26/11	FLC – Teacher	228 hrs.	1/200 th
Rivera, Olga	7/6/11-8/26/11	FLC – Teacher	24 hrs.	1/200 th
Finch, Greg	7/6/11-8/26/11	FLC – Teacher	228 hrs.	1/200 th
Rector-Hollomon, Pat	7/6/11-8/26/11	FLC – Teacher	114 hrs.	1/200 th
Luu, Quyen	7/6/11-8/26/11	FLC – Teacher	228 hrs.	1/200 th

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

Resolution No 2010-11: 702

By Member of the Board Vice President Cruz

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

Division Chief: Jeanette Silvers

Principal/Director: Joyce Schultz

Budget Code: 5152-A-51013-2061-1209 General Fund

Description/Justification: To score the mandated 2010-11 New York State Mathematics Grades 6-

8 tests.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	5/12 - 5/25	Monroe – Teacher	23 hrs.	\$33/hr.
Alberti, Michelle	5/12 - 5/18	#6 – Teacher	13 hrs.	\$33/hr.
Allen, Carla	5/12 - 5/25	#58 – Teacher	23 hrs.	\$33/hr.
Andrecolich, William	5/12 - 5/25	Jefferson – Teacher	23 hrs.	\$33/hr.
Berthin, David	5/12 - 5/25	SWW FA – Teacher	23 hrs.	\$33/hr.
Bland, Reginald	5/12 - 5/25	#30 – Teacher	23 hrs.	\$33/hr.
Brown, Douglas	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Carpenter – Burke, Madeline	5/12 - 5/25	#7 – Teacher	23 hrs.	\$33/hr.

Chinchilla, Kathleen	5/12 - 5/25	#19 – Teacher	23 hrs.	\$33/hr.
Colwell, Brennen	5/12 - 5/25	Monroe – Teacher	23 hrs.	\$33/hr.
Cotroneo, Carla	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Davey, Mary	5/12 - 5/25	Franklin Bio – Teacher	23 hrs.	\$33/hr.
DeLong, Dana	5/12 - 5/25	FTHS – Teacher	23 hrs.	\$33/hr.
Desmarais, Diane	5/12 - 5/25	Wilson FA – Teacher	23 hrs.	\$33/hr.
Drake, Laurajean	5/12 - 5/25	#58 – Teacher	23 hrs.	\$33/hr.
Dunne, Elizabeth	5/12 - 5/25	Charlotte – Teacher	23 hrs.	\$33/hr.
Ealy, George	5/12 - 5/25	Wilson FA – Teacher	23 hrs.	\$33/hr.
Emmerling, Michael	5/12 - 5/25	Jefferson – Teacher	23 hrs.	\$33/hr.
Fadden, Irene	5/12 - 5/25	#14 – Teacher	13 hrs.	\$33/hr.
Fox, Andrew	5/12 - 5/25	Jefferson – Teacher	23 hrs.	\$33/hr.
Genello, Kristen	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Gillies, Paula	5/12 - 5/25	NECP – Teacher	23 hrs.	\$33/hr.
Golder, Maria	5/12 - 5/18	#1 – Teacher	13 hrs.	\$33/hr.
Good, Jeffrey	5/12 - 5/25	#28 – Teacher	23 hrs.	\$33/hr.
Greenaway, Denise	5/12 - 5/18	#39 – Teacher	13 hrs.	\$33/hr.
Hall, Beth	5/12 - 5/25	Wilson CA – Teacher	23 hrs.	\$33/hr.
Hare, Misty	5/12 - 5/25	I'MReady – Teacher	23 hrs.	\$33/hr.
Harris, Torye	5/12 - 5/18	#54 – Teacher	13 hrs.	\$33/hr.
Heale, Bryan	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Heigl, Sarah	5/12 - 5/25	NRCS – Teacher	23 hrs.	\$33/hr.
Hild, Michele	5/12 - 5/25	#5 – Teacher	23 hrs.	\$33/hr.
Hoad, Heather	5/12 - 5/25	FTHS – Teacher	23 hrs.	\$33/hr.
Homer, Tanya Hart	5/12 - 5/18	#52 – Teacher	13 hrs.	\$33/hr.
Jacka, Sarah	5/12 - 5/25	FTHS – Teacher	23 hrs.	\$33/hr.
Johnson, Lesley	5/12 - 5/18	Wilson FA – Teacher	13 hrs.	\$33/hr.
Karns, Stephanie	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Klein, Christine	5/12 - 5/25	#46 – Teacher	23 hrs.	\$33/hr.
Klotz, Jamie	5/12 - 5/18	NRCS – Teacher	13 hrs.	\$33/hr.
Kuek, Pam	5/12 - 5/25	#45 – Teacher	23 hrs.	\$33/hr.
Langford, George	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Latragna, Michael	5/12 - 5/25	Marshall – Teacher	23 hrs.	\$33/hr.
Littlewood, Nicole	5/12 - 5/25	Marshall – Teacher	23 hrs.	\$33/hr.
Lombard, Kimberly	5/12 - 5/25	Charlotte – Teacher	23 hrs.	\$33/hr.
Lombardo, Alice	5/12 - 5/18	#14 – Teacher	13 hrs.	\$33/hr.
Lombardo, Pam	5/12 - 5/25	#42 – Teacher	23 hrs.	\$33/hr.
Loomis, Matthew	5/12 - 5/25	#4 – Teacher	23 hrs.	\$33/hr.
Lopez, Maria	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Lopez, Pablo	5/12 - 5/25	Monroe – Teacher	23 hrs.	\$33/hr.

Lunt, Dawn	5/12 - 5/25	Edison BFE – Teacher	23 hrs.	\$33/hr.
Lynch, Bryan	5/12 - 5/18	#43 – Teacher	13 hrs.	\$33/hr.
Machuca-Dall, Carolina	5/12 - 5/25	Edison AT – Teacher	23 hrs.	\$33/hr.
MacLaughlin, Jennifer	5/12 - 5/25	FTHS – Teacher	23 hrs.	\$33/hr.
Marino, Michaela	5/12 - 5/25	Jefferson – Teacher	23 hrs.	\$33/hr.
Mason, Laura Ann	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Mastrogiovanni, Peter	5/12 - 5/18	#36 – Teacher	13 hrs.	\$33/hr.
McCann, Karen	5/12 - 5/18	#50 – Teacher	13 hrs.	\$33/hr.
McCullough, Tammy	5/12 - 5/25	Wilson CA – Teacher	23 hrs.	\$33/hr.
McLaughlin, Amy	5/12 - 5/25	Wilson FA – Teacher	23 hrs.	\$33/hr.
Meise, Michael	5/12 - 5/25	Wilson CA – Teacher	23 hrs.	\$33/hr.
Melnichenko, Yelena	5/12 - 5/25	IA&T – Teacher	23 hrs.	\$33/hr.
Milian, Ana	5/12 - 5/25	#16 – Teacher	23 hrs.	\$33/hr.
Mineo, Donna	5/12 - 5/25	Charlotte – Teacher	23 hrs.	\$33/hr.
Morris, Karen	5/12 - 5/25	#58 – Teacher	23 hrs.	\$33/hr.
Murphy, Korrie	5/12 - 5/25	SWW FA – Teacher	23 hrs.	\$33/hr.
O'Hara, Stephen	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
O Mara, Colleen	5/12 - 5/25	SOTA – Teacher	23 hrs.	\$33/hr.
Palermo, Melissa	5/12 - 5/18	#25 – Teacher	13 hrs.	\$33/hr.
Palma, Ellery	5/12 - 5/25	Charlotte – Teacher	23 hrs.	\$33/hr.
Palo, John	5/12 - 5/25	Jefferson – Teacher	23 hrs.	\$33/hr.
Patanella, Vici	5/12 - 5/25	#29 – Teacher	23 hrs.	\$33/hr.
Pennella, Annette	5/12 - 5/25	Franklin BSHC – Teacher	23 hrs.	\$33/hr.
Phillips, Jessica	5/12 - 5/25	Wilson CA – Teacher	23 hrs.	\$33/hr.
Preston, Maureen	5/12 - 5/18	#23 – Teacher	13 hrs.	\$33/hr.
Sherrill, Reggie	5/12 - 5/25	Edison AT – Teacher	23 hrs.	\$33/hr.
Simpson, Samuel	5/12 - 5/25	Marshall – Teacher	23 hrs.	\$33/hr.
Snyder, Sarah	5/12 - 5/25	Monroe – Teacher	23 hrs.	\$33/hr.
Snyder, Susan	5/12 - 5/18	#12 – Teacher	13 hrs.	\$33/hr.
Sposato, Alice	5/12 - 5/25	Edison BFE – Teacher	23 hrs.	\$33/hr.
Swartz, Lisa	5/12 - 5/25	FTHS – Teacher	23 hrs.	\$33/hr.
Sweeney, Megan	5/12 - 5/25	Monroe – Teacher	23 hrs.	\$33/hr.
Taylor, Lieselle	5/12 - 5/25	#44 – Teacher	23 hrs.	\$33/hr.
Tierney, Amy	5/12 - 5/18	#2 – Teacher	13 hrs.	\$33/hr.
Turri, Jeffery	5/12 - 5/18	#12 – Teacher	13 hrs.	\$33/hr.
Valachovic, Aaron	5/12 - 5/25	NECP – Teacher	23 hrs.	\$33/hr.
Watkins, Elizabeth	5/12 - 5/25	Monroe – Teacher	23 hrs.	\$33/hr.
Wiepert Jr. , Gerald	5/12 - 5/18	#35 – Teacher	13 hrs.	\$33/hr.

Winter, Fayne	5/12 - 5/25	Jefferson – Teacher	23 hrs.	\$33/hr.
Wright, Brenda	5/12 - 5/25	Charlotte – Teacher	23 hrs.	\$33/hr.
Zizzi, Kristin	5/12 - 5/25	East – Teacher	23 hrs.	\$33/hr.
Zuroski, Kathryn	5/12 - 5/25	FTHS – Teacher	23 hrs.	\$33/hr.

Division Chief: Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152-A-51013-2061-1209 General Fund
Description / Justification: To score the mandated 2010-11 New York State English Language Arts Grades 6-8 tests.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	5/7 - 5/14	TOA – Teacher	20 hrs.	\$33/hr.
Bartl, Danielle	5/7 - 5/14	Franklin BSHC – Teacher	20 hrs.	\$33/hr.
Behan, Corrine	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Bovenzi, Emily	5/7 - 5/14	Wilson CA – Teacher	20 hrs.	\$33/hr.
Brockler, Hayley	5/7 - 5/14	FTHS – Teacher	20 hrs.	\$33/hr.
Budi, Wendy	5/7 - 5/14	Charlotte – Teacher	20 hrs.	\$33/hr.
Burke, Amanda	5/7 - 5/14	#29 – Teacher	20 hrs.	\$33/hr.
Burton, Michael	5/7 - 5/14	Franklin GMA – Teacher	20 hrs.	\$33/hr.
Calloway – Simms, Savaria	5/7 - 5/14	Wilson FA – Teacher	20 hrs.	\$33/hr.
Cameron, Kristine	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Carey, Roxanne	5/7 - 5/14	Edison EM – Teacher	20 hrs.	\$33/hr.
Caselli, Joshua	5/7 - 5/14	FTHS – Teacher	20 hrs.	\$33/hr.
Cerami, Jennifer	5/7 - 5/14	FTHS – Teacher	20 hrs.	\$33/hr.
Coughlin, Eileen	5/7 - 5/14	SOTA – Teacher	20 hrs.	\$33/hr.
Davis, Deloris	5/7 - 5/14	#4 – Teacher	20 hrs.	\$33/hr.
Dimino – Lara, Mary Kay	5/7 - 5/14	TOA	20 hrs.	\$33/hr.
Drumheller, Susan	5/7 - 5/14	#19 – Teacher	20 hrs.	\$33/hr.
Ebert, Rebecca	5/7 - 5/14	Wilson FA – Teacher	20 hrs.	\$33/hr.
Fell – Rickard, Suzanne	5/7 - 5/14	SOTA – Teacher	20 hrs.	\$33/hr.
Ferrara, Jaclyn	5/7 - 5/14	#19 – Teacher	20 hrs.	\$33/hr.
Finewood, Deanne	5/7 - 5/14	FTHS – Teacher	20 hrs.	\$33/hr.
Fitta, James	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Frost, Kelly	5/7 - 5/14	Vanguard – Teacher	20 hrs.	\$33/hr.
Fusco, Matthew	5/7 - 5/14	SOTA – Teacher	20 hrs.	\$33/hr.
Gabello, Marcy	5/7 - 5/14	Monroe – Teacher	20 hrs.	\$33/hr.

Galbato, Sandra	5/7 - 5/14	#58 – Teacher	20 hrs.	\$33/hr.
Gentile, Philip	5/7 - 5/14	SOTA – Teacher	20 hrs.	\$33/hr.
George, Nathan	5/7 - 5/14	SOTA – Teacher	20 hrs.	\$33/hr.
Gilmore, Katherine	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Goff, Penni	5/7 - 5/14	Charlotte – Teacher	20 hrs.	\$33/hr.
Gonzalez, John	5/7 - 5/14	NRCS – Teacher	20 hrs.	\$33/hr.
Graves, Gabrielle	5/7 - 5/14	Marshall – Teacher	20 hrs.	\$33/hr.
Green, Synthia	5/7 - 5/14	RECI – Teacher	20 hrs.	\$33/hr.
Haines, Anna	5/7 - 5/14	Monroe – Teacher	20 hrs.	\$33/hr.
Hassall, Shelly	5/7 - 5/14	Marshall – Teacher	20 hrs.	\$33/hr.
Horton, Joseph	5/7 - 5/14	Y&J – School Instructor	20 hrs.	\$33/hr.
Huntone, Sarah	5/7 - 5/14	SWW FA – Teacher	20 hrs.	\$33/hr.
Jonasse, Paul	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Kedley, Terrence	5/7 - 5/14	Marshall – Teacher	20 hrs.	\$33/hr.
Klein, Kathleen	5/7 - 5/14	SWW FA – Teacher	20 hrs.	\$33/hr.
Kleinman, Ann	5/7 - 5/14	#45 – Teacher	20 hrs.	\$33/hr.
Konecny, Loretta	5/7 - 5/14	Edison AT – Teacher	20 hrs.	\$33/hr.
Konecny, Philip	5/7 - 5/14	Edison AT – Teacher	20 hrs.	\$33/hr.
LaLiberty, Adrienne	5/7 - 5/14	Marshall – Teacher	20 hrs.	\$33/hr.
Leahy, Allison	5/7 - 5/14	Franklin IFEDC – Teacher	20 hrs.	\$33/hr.
LeBlanc, Rosalind	5/7 - 5/14	#16 – Teacher	20 hrs.	\$33/hr.
Lukens, James	5/7 - 5/14	NECP – Teacher	20 hrs.	\$33/hr.
McManus, Craig	5/7 - 5/14	East - Teacher	20 hrs.	\$33/hr.
Meyer, Meredith	5/7 - 5/14	#30 – Teacher	20 hrs.	\$33/hr.
Milan, Godfrey	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Mirt, Terry	5/7 - 5/14	Edison AT – Teacher	20 hrs.	\$33/hr.
Moraites, Rebekah	5/7 - 5/14	RBC&D – Teacher	20 hrs.	\$33/hr.
Muddle, Kara Lynne	5/7 - 5/14	Monroe – Teacher	20 hrs.	\$33/hr.
Nannini, Amie	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Nixon – Garcia, Dawna	5/7 - 5/14	Wilson CA – Teacher	20 hrs.	\$33/hr.
Owens, Danielle	5/7 - 5/14	FTHS – Teacher	20 hrs.	\$33/hr.
Parker, Dorothy	5/7 - 5/14	SOTA – Teacher	20 hrs.	\$33/hr.
Pelrah, Sanya	5/7 - 5/14	Jefferson – Teacher	20 hrs.	\$33/hr.
Penns, Kimberly	5/7 - 5/14	#17 – Teacher	20 hrs.	\$33/hr.
Raymond, Carol Ann	5/7 - 5/14	NSTAR – Teacher	20 hrs.	\$33/hr.
Rizzo, Gail	5/7 - 5/14	NECP – Teacher	20 hrs.	\$33/hr.
Roberts, Alana	5/7 - 5/14	#8 – Teacher	20 hrs.	\$33/hr.
Robey, Lisa	5/7 - 5/14	SWW FA – Teacher	20 hrs.	\$33/hr.
Saia, Katherine	5/7 - 5/14	Jefferson – Teacher	20 hrs.	\$33/hr.

Sardo, Jessica	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Seeley, Dara	5/7 - 5/14	RBC&D – Teacher	20 hrs.	\$33/hr.
Simpson, Keniel	5/7 - 5/14	Jefferson – Teacher	20 hrs.	\$33/hr.
Smith, Cheryl	5/7 - 5/14	Charlotte – Teacher	20 hrs.	\$33/hr.
Snyder, Susan	5/7 - 5/14	#12 – Teacher	20 hrs.	\$33/hr.
Stevenson, Jan	5/7 - 5/14	Franklin IFEDC – Teacher	20 hrs.	\$33/hr.
Stout, Carol	5/7 - 5/14	YM&IHA – Teacher	20 hrs.	\$33/hr.
Tavolino, Nicole	5/7 - 5/14	NECP – Teacher	20 hrs.	\$33/hr.
Taylor, Lieselle	5/7 - 5/14	#44 – Teacher	20 hrs.	\$33/hr.
Teague, Melissa	5/7 - 5/14	Wilson CA – Teacher	20 hrs.	\$33/hr.
Tep, NiroAlexander	5/7 - 5/14	TOA	20 hrs.	\$33/hr.
Thornberg, Cheryl	5/7 - 5/14	NRCS – Teacher	20 hrs.	\$33/hr.
Williams, Yolanda	5/7 - 5/14	NWCP – Teacher	20 hrs.	\$33/hr.
Wise, Kelly	5/7 - 5/14	East – Teacher	20 hrs.	\$33/hr.
Woodhams, Susan	5/7 - 5/14	SOTA – Teacher	20 hrs.	\$33/hr.
Zwahelen, Christian	5/7 - 5/14	#58 – Teacher	20 hrs.	\$33/hr.

Division Chief: Jeanette Silvers

Principal/Director: Joyce Schultz

Budget Code: 5152-A-51013-2061-1209 General Fund

Description / To score the mandated 2010-11 New York State English Language Arts

Justification: Grades 3-5 tests.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Belanger, Heather	5/12 - 5/13	#23 – Teacher	5 hrs.	\$33/hr.
Bradstreet, Rebecca	5/12 - 5/13	#45 – Teacher	5 hrs.	\$33/hr.
Branner, Danielle	5/12 - 5/13	#52 – Teacher	5 hrs.	\$33/hr.
Cope, Sherry	5/12 - 5/13	#54 – Teacher	5 hrs.	\$33/hr.
Davis, Delores	5/12 - 5/13	#4 – Teacher	5 hrs.	\$33/hr.
Doe, Patrick	5/12 - 5/13	#28 – Teacher	5 hrs.	\$33/hr.
Ferris, Wendy	5/12 - 5/13	#29 – Teacher	5 hrs.	\$33/hr.
Fox, Lynn	5/12 - 5/13	#2 – Teacher	5 hrs.	\$33/hr.
Galbato, Sandra	5/12 - 5/13	#58 – Teacher	5 hrs.	\$33/hr.
Gallmon, Kathryn	5/12 - 5/13	#7 – Teacher	5 hrs.	\$33/hr.
Gerew, Karen	5/12 - 5/13	#22 – Teacher	5 hrs.	\$33/hr.
Grayson, Donna	5/12 - 5/13	#36 – Teacher	5 hrs.	\$33/hr.
Holborn, Kelly	5/12 - 5/13	#39 – Teacher	5 hrs.	\$33/hr.
Kalbfus, Eileen	5/12 - 5/13	#1 – Teacher	5 hrs.	\$33/hr.
Kleinman, Ann	5/12 - 5/13	#45 – Teacher	5 hrs.	\$33/hr.
Kornaker, Stephen	5/12 - 5/13	#43 – Teacher	5 hrs.	\$33/hr.

LaBlanc, Rosalind	5/12 - 5/13	#16 – Teacher	5 hrs.	\$33/hr.
Little, Kelle	5/12 - 5/13	#35 – Teacher	5 hrs.	\$33/hr.
Malone, Heather	5/12 - 5/13	#4 – Teacher	5 hrs.	\$33/hr.
Manico, Margaret	5/12 - 5/13	#46 – Teacher	5 hrs.	\$33/hr.
Markese, Lisa	5/12 - 5/13	#41 – Teacher	5 hrs.	\$33/hr.
Martin, Cynthia	5/12 - 5/13	#57 – Teacher	5 hrs.	\$33/hr.
McCabe, Eileen	5/12 - 5/13	#39 – Teacher	5 hrs.	\$33/hr.
Melendez, Zunilda	5/12 - 5/13	#35 – Teacher	5 hrs.	\$33/hr.
Mendelson, Kimberly	5/12 - 5/13	#22 – Teacher	5 hrs.	\$33/hr.
Meyer, Meredith	5/12 - 5/13	#30 – Teacher	5 hrs.	\$33/hr.
Middleton, Leslie	5/12 - 5/13	#44 – Teacher	5 hrs.	\$33/hr.
Mischler, Emily	5/12 - 5/13	#14 – Teacher	5 hrs.	\$33/hr.
Monroe-Dewitz, Jennifer	5/12 - 5/13	#1 – Teacher	5 hrs.	\$33/hr.
Munoz, Mary	5/12 - 5/13	#53 – Teacher	5 hrs.	\$33/hr.
Murty, Laure	5/12 - 5/13	#12 – Teacher	5 hrs.	\$33/hr.
O'Brien, Shannon	5/12 - 5/13	#30 – Teacher	5 hrs.	\$33/hr.
O' Reilly, Heather	5/12 - 5/13	#6 – Teacher	5 hrs.	\$33/hr.
Osborne, Jennifer	5/12 - 5/13	#16 – Teacher	5 hrs.	\$33/hr.
Parker, Gloria	5/12 - 5/13	#41 – Teacher	5 hrs.	\$33/hr.
Penns, Kimberly	5/12 - 5/13	#17 – Teacher	5 hrs.	\$33/hr.
Poarch, Denise	5/12 - 5/13	#25 – Teacher	5 hrs.	\$33/hr.
Rath, Debra	5/12 - 5/13	#5 – Teacher	5 hrs.	\$33/hr.
Roberts, Alana	5/12 - 5/13	#8 – Teacher	5 hrs.	\$33/hr.
Ritchie, Susan	5/12 - 5/13	#42 – Teacher	5 hrs.	\$33/hr.
Simpson, Sonia	5/12 - 5/13	#50 – Teacher	5 hrs.	\$33/hr.
Speers – Holland, Brenda	5/12 - 5/13	#46 – Teacher	5 hrs.	\$33/hr.
Springer, Rebecca	5/12 - 5/13	NRCS – Teacher	5 hrs.	\$33/hr.
Shaw, Tammy	5/12 - 5/13	#25 – Teacher	5 hrs.	\$33/hr.
Snyder, Susan	5/12 - 5/13	#12 – Teacher	5 hrs.	\$33/hr.
Watson, Lisa	5/12 - 5/13	NRCS – Teacher	5 hrs.	\$33/hr.
Whitehead-Morales, Kimberly	5/12 - 5/13	#9 – Teacher	5 hrs.	\$33/hr.
Williams, Kathleen	5/12 - 5/13	#15 – Teacher	5 hrs.	\$33/hr.

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

PROCUREMENT & SUPPLY

Motion to amend Resolution No. 2010-11: 703 to remove the proposed spending limit made by Commissioner Elliott. Seconded by Commissioner Williams. Rejected 2-5 with President Evans, Vice President Cruz, Commissioner Campos, Commissioner Powell and Commissioner White dissenting.

Resolution No 2010-11: 703

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2007-08: 653, adopted by the Board of Education on April 24, 2008, the Board of Education authorized the Superintendent of Schools to enter into contracts for Athletic Uniforms to purchase baseball, basketball, cheerleading football, lacrosse, soccer, softball, swimming, track, volleyball and wrestling uniforms with Anaconda Sports, 85

Participation Statistics		
	\$	%
TOTAL CONTRACT	142,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	TBD	
NYS	TBD	

Katrine Lane, Lake Katrine, NY; Laux Sporting Goods Inc., 25 Pineview Dr., Amherst, NY; Premier Sports Center, 374 Greece Ridge Center Dr., Rochester, NY; Riddell/All American, 669 Sugar Ln., Elyria, OH; and Toth’s Sports, 71 Victor Heights Pkwy., Victor, NY, for a term of one year through April 23, 2009, with an option to renew for four additional one-year terms, and

WHEREAS, By Resolution No. 2008-09: 754, adopted by the Board of Education on April 28, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through April 23, 2010, and

WHEREAS, By Resolution No. 2009-10: 784, adopted by the Board of Education on April 29, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through April 23, 2011, and

WHEREAS, The District expended approximately \$105,996.00 during the initial contract term, approximately \$132,706.00 during the first year of the contract extension, and approximately \$71,058.00 during the second year of the contract extension, and

WHEREAS, The District is requesting to extend the contracts with Anaconda Sports; Laux Sporting Goods Inc.; Premier Sports Center; Riddell/All American; and Toth’s Sports for an additional one-year term, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through April 23, 2012, for an amount not to exceed One Hundred Forty-Two Thousand One Hundred Dollars (\$142,100.00) for Athletic Uniforms. All other conditions of the contract remain in full force and effect.

Strategic Goal: 5; Objective: 1

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

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

Resolution No 2010-11: 704

By Member of the Board Commissioner Powell

Whereas, It is the plan of a number of Public School Districts, other BOCES organizations, and the Monroe 2-Orleans BOCES (the “BOCES”) to bid jointly for the purchase and delivery of Natural Gas (the “Commodities”) for the 2012-2013 school year; and

Whereas, The City School District, Rochester, New York (“the School District”) is desirous of participating in the joint bidding of the Commodities, as authorized by General Municipal Law, Article 5-G, and

Whereas, This Board of Education has received and reviewed the Cooperative Bid Procedures (“the Procedures”) governing its rights and responsibilities should it elect to participate in the joint bidding of the Commodities; and therefore be it

Resolved, That the Board of Education hereby appoints the Superintendent or his designee to represent it in all matters related above; and be it further

Resolved, That the Board of Education agrees to award a contract according to the recommendations of the BOCES if such award is in the best interest of the District.

Strategic Goal: 5; Objective: 1

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

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

EDUCATIONAL FACILITIES

Resolution No 2010-11: 705

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$806,350 for renovations to School No. 12 and the City of Rochester (COR) has allocated \$640,000 for renovations to the South Ave. Recreation Center, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	712,247	100
M/WBE AWARD	75,490	10.6
LOCAL AWARD		
RMSA	712,247	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$712,247 (\$191,020 – RCSD and \$521,227 – COR), and

WHEREAS, The project carries an additional 10% for construction contingency and 20% (10% for COR) for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$882,831 (\$252,146 – RCSD, \$630,685 – COR), leaving a balance of \$554,204 (RCSD) to be transferred to contingency, therefore be it

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

SCHOOL NO. 12 AND SOUTH AVENUE RECREATION CENTER – RENOVATIONS

General Construction Work

Kuitens Construction Inc., 1287 N. Clinton Ave., Rochester, NY for a total contract price of \$549,500 (Base Bid \$160,000 and acceptance of Alternates GC-12-1 +\$13,000, GC-SAR-1 +\$180,000, GC-SAR-2 +\$33,700, GC-SAR-3 +\$72,000, GC-SAR-4 +\$10,700, GC-SAR-5 +\$9,700, GC-SAR-6 +\$7,400, GC-SAR-7 +\$10,500, GC-SAR-8 +\$9,800, GC-SAR-9 +\$16,800, GC-SAR-10 +\$1,400, GC-SAR-11 +\$14,900, GC-SAR-12 +\$1,700, GC-SAR-13 +\$5,000, and GC-SAR-18 +\$2,900), lowest qualified bidder

HVAC Work

Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for a total contract price of \$119,260 (Base Bid \$9,460 and acceptance of Alternates HVAC-SAR-14 +\$90,500, HVAC-SAR-14a +\$5,900, SAR-15 +\$3,600, and SAR-19 +\$9,800), lowest qualified bidder

Plumbing Work

Leo J. Roth Corporation, 841 Holt Rd., Webster, NY for a total contract price of \$6,075 (Base Bid \$4,075 and acceptance of Alternate SAR-12 +\$2,000), lowest qualified bidder

Electrical Work

EastCoast Electric LLC, 546 Lyell Ave., Rochester, NY for a total contract price of \$37,412 (Base Bid \$4,485 and acceptance of Alternates SAR-13 +\$2,337, SAR-14 +\$1,690, SAR-15 +\$1,763, SAR-16 +\$10,490, SAR-17 +\$14,130, and SAR-18 +\$2,517), lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 706

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$316,350 for renovations to School No. 19, and

WHEREAS, Contract bids have been received in the amount of \$274,860, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	274,860	100
M/WBE AWARD	41,908	15.2
LOCAL AWARD		
RMSA	274,860	100
NYS		

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$362,815, requiring a transfer of \$46,465 from contingency, therefore be it

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

SCHOOL NO. 19 – RENOVATIONS

General Construction Work

Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY for a total contract price of \$93,000, lowest qualified bidder

HVAC Work

Navalis Company Inc. dba Cogenic Mechanical, 405 Lyell Ave., Rochester, NY for a total contract price of \$63,470, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY for a total contract price of \$51,690, lowest qualified bidder

Electrical Work

Blackmon-Farrell Electric, Inc., 57 Halstead St., Rochester, NY for a total contract price of \$66,700, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 707

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$625,350 for renovations to School No. 25, and

WHEREAS, Contract bids have been received in the amount of \$290,619, 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

Participation Statistics		
	\$	%
TOTAL CONTRACT	290,619	
M/WBE AWARD	50,730	17.4
LOCAL AWARD		
RMSA	290,619	
NYS		

the total project cost to \$383,617, leaving a balance of \$241,733 to be transferred to contingency, and

WHEREAS, Unified Mechanical Contractors Inc, was the lowest bidder for Mechanical Work for renovations to School No. 25, and

WHEREAS, Unified Mechanical Contractors Inc has requested to withdraw their bid for Mechanical Work for renovations to School 25 because the District is not able to execute the contract within 45 days as required by NYS Bid Law, therefore be it

RESOLVED, That Unified Mechanical Contractors Inc be allowed to withdraw their bid for Mechanical Work for renovations to School No. 25 and that their bid security be returned, and be it further

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

SCHOOL NO. 25 – RENOVATIONS

General Construction Work

Testa Construction, Inc., 12 Industrial Park Circle, Rochester, NY for a total contract price of \$85,000, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY for a total contract price of \$16,990, lowest qualified bidder

Mechanical Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY for a total contract price of \$161,700, lowest qualified bidder

Electrical Work

McMullen-Bishop Inc dba NorthEastern Electrical, 35 Regency Oaks Blvd., Rochester, NY for a total contract price of \$26,929, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 708

By Member of the Board Commissioner White

WHEREAS, School No. 36 – Renovations was advertised for bids in the *Rochester Democrat and Chronicle* on February 22, 2011, and

WHEREAS, on March 15, 2011, in the office of the Purchasing Agent, Central Administrative Offices, 131 West Broad St., Rochester, NY at 2:30 p.m. the time and place at which said bids were opened and read, all bids received for General Construction Work, Mechanical Work, Plumbing Work, and Electrical Work for School No. 36 – Renovations exceeded appropriated funds for this project, and

WHEREAS, the plans and specifications for School No. 36 – Renovations will be modified so that the project will not exceed the appropriated funds, therefore be it

RESOLVED, That the Board of Education rejects all bids for School No. 36 – Renovations, and that the Purchasing Agent be, and hereby is, authorized to return all bid securities submitted with said bids, and

WHEREAS, there is not sufficient time to rebid the project and award the contracts to allow the work to take place in summer 2011, therefore be it

RESOLVED, That School No. 36 – Renovations will be readvertised for bids at a future date.

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 Powell
Adopted 7-0**

Resolution No 2010-11: 709

By Member of the Board Commissioner White

Participation Statistics		
	\$	%
TOTAL CONTRACT	54,492	100
M/WBE AWARD	2,110	3.9
LOCAL AWARD		

RMSA	54,492	100
NYS		

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$91,350 for renovations to School No. 41, and

WHEREAS, Contract bids have been received in the amount of \$54,492, 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 \$71,929, leaving a balance of \$19,421 to be transferred to contingency,

WHEREAS, By accepting Alternate GC-2 for the General Construction Work the Plumbing Work and Mechanical Work are no longer required, therefore be it

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

SCHOOL NO. 41 – RENOVATIONS

General Construction Work

Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY for a total contract price of \$33,000 (Base Bid \$98,910 and acceptance of Alternate GC-2 -\$65,910), lowest qualified bidder

Electrical Work

EastCoast Electric LLC, 546 Lyell Ave., Rochester, NY for a total contract price of \$21,492 (Base Bid \$19,950 and acceptance of Alternate EC-2 +\$1,542), lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 710

By Member of the Board Commissioner White

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$330,000 for renovations to School No. 58, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	212,600	100
M/WBE AWARD	57,582	27.1
LOCAL AWARD		
RMSA	212,600	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$212,600, 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 \$280,632, leaving a balance of \$49,368 to be transferred to contingency, and

WHEREAS, Hewitt-Young Electric and McMullen-Bishop Inc dba NorthEastern Electrical were tied for the lowest bid for Electrical Work for renovations to School No. 58, and

WHEREAS, Hewitt-Young Electric and McMullen-Bishop Inc dba NorthEastern Electrical agreed to a method (coin toss) and conditions to determine the bidder that would be recommended for the award of the contract for Electrical Work for renovations to School No. 58, and

WHEREAS, McMullen-Bishop Inc dba NorthEastern Electrical won the coin toss so Hewitt-Young Electric has requested to withdraw their bid for Electrical Work for renovations to School No. 58, therefore be it

RESOLVED, That Hewitt-Young Electric be allowed to withdraw their bid for Electrical Work for renovations to School No. 58 and that their bid security be returned, and be it

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

SCHOOL NO. 58 – RENOVATIONS

General Construction Work

Steve General Contractor, Inc., (M/WBE – African-American) 3774 Telephone Rd., Caledonia, NY for a total contract price of \$194,000 (Base Bid \$146,000 and acceptance of Alternates GC1 +\$10,000, GC2 +\$24,000, GC3 +\$8,000, and GC4 +\$6,000), lowest qualified bidder

Electrical Work

McMullen-Bishop Inc dba NorthEastern Electrical, 35 Regency Oaks Blvd., Rochester, NY for a total contract price of \$18,600, lowest qualified bidder

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of 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 Powell
Adopted 7-0**

Resolution No 2010-11: 711

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$450,000 for renovations to Edison Educational Campus, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	320,750	100
M/WBE AWARD	24,700	7.7
LOCAL AWARD		
RMSA	320,750	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$320,750, 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 \$423,390, leaving a balance of \$26,610 to be transferred to contingency, therefore be it

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

EDISON EDUCATIONAL CAMPUS – RENOVATIONS

General Construction Work

F.W. Construction Corp., 540 Crest Circle, Webster, NY for a total contract price of \$230,800, lowest qualified bidder

Plumbing Work

Monroe Piping & Sheet Metal, LLC, 68 Humboldt St., Rochester, NY for a total contract price of \$68,250, lowest qualified bidder

Electrical Work

Concord Electric Corporation, 705 Maple St., Rochester, NY for a total contract price of \$21,700, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 712

By Member of the Board Commissioner White

WHEREAS, Franklin High School – Renovations was advertised for bids in the *Rochester Democrat and Chronicle* on January 18, 2011, and

WHEREAS, on February 8, 2011, in the office of the Purchasing Agent, Central Administrative Offices, 131 West Broad St., Rochester, NY at 2:30 p.m. the time and place at which said bids were opened and read, all bids received for General Construction Work, Mechanical Work, Plumbing Work, and Electrical Work for Franklin High School – Renovations exceeded appropriated funds for this project, and

WHEREAS, the plans and specifications for Franklin High School – Renovations will be modified so that the project will not exceed the appropriated funds, therefore be it

RESOLVED, That the Board of Education rejects all bids for Franklin High School – Renovations, and that the Purchasing Agent be, and hereby is, authorized to return all bid securities submitted with said bids, and

WHEREAS, there is not sufficient time to rebid the project and award the contracts to allow the work to take place in summer 2011, therefore be it

RESOLVED, That Franklin High School – Renovations will be readvertised for bids at a future date.

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 Powell
Adopted 7-0**

Resolution No 2010-11: 713

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$1,526,407 for renovations to John Marshall High School, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,121,775	
M/WBE AWARD	126,039	11.2
LOCAL AWARD		
RMSA	1,121,775	
NYS		

WHEREAS, Contract bids have been received in the amount of \$1,121,775, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,480,743, leaving a balance of \$45,664 to be transferred to contingency, and

WHEREAS, Navalis Company Inc. dba Cogenic Mechanical was the lowest bidder for Mechanical Work for renovations to John Marshall High School, and

WHEREAS, Navalis Company Inc. dba Cogenic Mechanical has requested to withdraw their bid for Mechanical Work for renovations to John Marshall High School because the District is not able to execute the contract within 45 days as required by NYS Bid Law, and

WHEREAS, Hewitt-Young Electric was the lowest bidder for Electrical Work for renovations to John Marshall High School, and

WHEREAS, Hewitt-Young Electric has requested to withdraw their bid for Electrical Work for renovations to John Marshall High School due to a mathematical error, therefore be it

RESOLVED, That Navalis Company Inc. dba Cogenic Mechanical and Hewitt Young Electric be allowed to withdraw their bids for Mechanical Work and Electrical Work for renovations to John Marshall High School and that their bid securities be returned, and be it further

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

JOHN MARSHALL 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 \$800,000 (Base Bid \$690,000 and acceptance of Alternate GC-1 +\$110,000), lowest qualified bidder

Mechanical Work

Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for a total contract price of \$57,100, lowest qualified bidder

Plumbing Work

Leo J. Roth Corporation, 841 Holt Rd., Webster, NY for a total contract price of \$24,175, lowest qualified bidder

Electrical Work

O’Connell Electric Company, Inc., 830 Phillips Rd., Victor, NY for a total contract price of \$240,500, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

Seconded by Member of the Board Commissioner Powell

Adopted 7-0

Resolution No 2010-11: 714

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$1,106,407 for renovations to Monroe High School, \$205,350 for renovations to School No. 15, and \$195,704 for renovations to School Without Walls Commencement Academy for a total project budget of \$1,507,461, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	916,867	100
M/WBE AWARD	115,301	12.6
LOCAL AWARD		
RMSA	916,867	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$916,867, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,210,264, leaving a balance of \$297,197 to be transferred to contingency, and

WHEREAS, Hewitt-Young Electric was the lowest bidder for Electrical Work for renovations to Monroe High School, School No. 15, and School Without Walls Commencement Academy, and

WHEREAS, Hewitt-Young Electric has requested to withdraw their bid for Electrical Work for renovations to Monroe High School, School No. 15, and School Without Walls Commencement Academy due to a mathematical error, therefore be it

RESOLVED, That Hewitt Young Electric be allowed to withdraw their bid for Electrical Work for renovations to Monroe High School, School No. 15, and School Without Walls Commencement Academy and that their bid security be returned, and be it

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

MONROE HIGH SCHOOL, SCHOOL NO. 15, AND SCHOOL WITHOUT WALLS COMMENCEMENT ACADEMY – RENOVATIONS

General Construction Work

Steve General Contractor, Inc., (M/WBE – African-American) 3774 Telephone Rd., Caledonia, NY for a total contract price of \$373,000 (Base Bid \$320,000 and acceptance of Alternates MON-2 +\$15,000, SWW-1 +\$22,000, and SWW-2 +\$16,000), lowest qualified bidder

HVAC Work

Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for a total contract price of \$177,300 (Base Bid \$175,000 and acceptance of Alternate SWW-3 +\$2,300), lowest qualified bidder

Plumbing Work

Leo J. Roth Corporation, 841 Holt Rd., Webster, NY for a total contract price of \$40,767 (Base Bid \$31,367 and acceptance of Alternate SWW-1 +\$9,400), lowest qualified bidder

Electrical Work

Blackmon-Farrell Electric, Inc., 57 Halstead St., Rochester, NY for a total contract price of \$324,100 (Base Bid \$267,400 and acceptance of

Alternates 15-3 +\$50,700, SWW-1 +\$4,200, and SWW-3 +\$1,800), lowest qualified bidder

Air Monitoring Work
Lozier Environmental Consulting, Inc. (WBE), 2011 E. Main St., Rochester, NY for a total contract price of \$1,700, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1
 Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2010-11: 715

By Member of the Board Commissioner White

WHEREAS, The 2010-2011 Capital Improvement Program included a budget of \$220,000 for renovations to School Without Walls Foundation Academy, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	195,100	100
M/WBE AWARD	15,628	8
LOCAL AWARD		
RMSA	195,100	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$195,100, 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 \$257,532, requiring a transfer of \$37,532 from contingency, therefore be it

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

**SCHOOL WITHOUT WALLS FOUNDATION ACADEMY -
 RENOVATIONS**

General Construction Work

Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY for a total contract price of \$75,900, lowest qualified bidder

HVAC Work

Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for a total contract price of \$44,100, lowest qualified bidder

Plumbing Work

Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY for a total contract price of \$38,200, lowest qualified bidder

Electrical Work

McMullen Bishop Inc. dba NorthEastern Electrical, 35 Regency Oaks Blvd., Rochester, NY for a total contract price of \$36,900, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 716

By Member of the Board Commissioner White

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

WHEREAS, The District has spent the following under the contract this year:
Group C - \$7,400

Group I - \$6,200
Group N - \$4,100

and

WHEREAS, The District is requesting to extend the contract with Manel Excavating Corp. for an additional term from 5/1/11 through 4/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Manel Excavating Corp.** for a term of one year through 4/30/12 with a not-to-exceed fee of \$20,000 per group. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 717

By Member of the Board Commissioner White

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

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

Group D - \$5,700
Group L - \$5,400

and

WHEREAS, The District is requesting to extend the contract with Rochester Snowplowing & Sealcoating Inc. for an additional term from 5/1/11 through 4/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Rochester Snowplowing & Sealcoating Inc.** for a term of one year through 4/30/12 with a not-to-exceed fee of \$20,000 per group. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 718

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2010-11: 253, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with GPD90 Services Inc., 110 Marc Mar Trail, Rochester, NY for Contract 7B-Snow Plowing and Removal – Group J at various schools. The term of the contract was from 11/1/10 through 4/30/11, with an option to renew for two additional one-year terms, and

WHEREAS, The District has spent the following under the contract this year:
Group J - \$6,100

and

WHEREAS, The District is requesting to extend the contract with GPD90 Services Inc. for an additional term from 5/1/11 through 4/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **GPD90 Services Inc.** for a term of one year through 4/30/12 with a not-to-exceed fee of \$20,000. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 719

By Member of the Board Commissioner White

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

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

2011 - \$132,000
2010 - \$104,000
2009 - \$84,000

and

WHEREAS, The District is requesting to extend the contract with Archie Donoughe Sanding, Inc. for an additional term from 7/1/11 through 6/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Archie Donoughe Sanding, Inc.** for a term of one year through 6/30/12 with a not-to-exceed fee of \$175,000. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 720

By Member of the Board Commissioner White

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

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

2011 - 0
2010 - \$16,500
2009 - \$8,400

and

WHEREAS, The District is requesting to extend the contract with Pro Carpet Inc. for an additional term from 8/1/11 through 7/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Pro Carpet Inc.** for a term of one year through 7/31/12 with a not-to-exceed fee of \$30,000. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 721

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2009-10: 307, adopted by the Board of Education on 10/22/09, the District entered into a maintenance service contract with GPD90 Services Inc., 110 Marc Mar Trail, Rochester, NY for Contract 7B-Snow Plowing and Removal - Groups A and B at various schools. The term of the contract was from 11/1/09 through 4/30/10, with an option to renew for two additional one-year terms, and

WHEREAS, On 6/17/10 by Resolution No. 2009-10: 963, the Board approved the first-year renewal, and

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

Group A - \$11,700

Group B - \$20,000

and

WHEREAS, The District is requesting to extend the contract with GPD90 Services Inc. for an additional term from 5/1/11 through 4/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **GPD90 Services Inc.** for an additional year through 4/30/12 with a not-to-exceed fee of \$20,000 for Group A and \$25,000 for Group B. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 722

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2009-10: 348, adopted by the Board of Education on 10/22/09, the District entered into a maintenance service contract with Manel Paving & Sealing, Inc., P.O. Box 26816, Rochester, NY for Contract 7B-Snow Plowing and Removal - Groups E, F, K, and M at various schools. The term of the contract was from 11/1/09 through 4/30/10, with an option to renew for two additional one-year terms, and

WHEREAS, On 6/17/10 by Resolution No. 2009-10: 964, the Board approved the first-year renewal, and

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

Group E - \$11,300
Group F - \$10,000
Group K - \$7,500
Group M - \$9,100

and

WHEREAS, The District is requesting to extend the contract with Manel Paving & Sealing, Inc. for an additional term from 5/1/11 through 4/30/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **Manel Paving & Sealing, Inc.** for an additional year through 4/30/12 with a not-to-exceed fee of \$20,000 per group. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 723

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2009-10: 384, adopted by the Board of Education on 11/19/09, the District entered into a maintenance service contract with Leo J. Roth Corporation, 841 Holt Rd., Webster, NY for Contract 8 – Roof Repair at various schools. The term of the contract was from 12/16/09 through 10/31/10, with an option to renew for two additional one-year terms, and

WHEREAS, By Resolution No. 2010-11: 261, adopted by the Board of Education on 9/23/10, the District exercised the first renewal option to extend the contract with Leo J. Roth Corporation for a term of one year through 10/31/11 for an amount not to exceed \$50,000, and

WHEREAS, It is anticipated that roof repairs for the term 11/1/10 through 10/31/11 will exceed the current not-to-exceed amount, we are hereby requesting an increase of \$75,000 to the not-to-exceed amount, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to increase the not-to-exceed amount for Contract 8 – Roof Repair to \$125,000.

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 Powell
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2010-11: 724

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 705, adopted on 3/23/10, the Board awarded the contract for Air Monitoring Work for Renovations to School No. 9 and Clinton Baden Recreation Center to Envoy Environmental Consultants, Inc., as the lowest qualified bidder, for the total contract price of \$2,700.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	7,362	100
M/WBE AWARD	NONE	0
LOCAL AWARD		
RMSA	7,361	100
NYS		

WHEREAS, one Change Order totaling \$4,642.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$7,342.00, and

WHEREAS, all Air Monitoring Work is complete on the project and Envoy Environmental Consultants, 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 \$367.10 on the contract with Envoy Environmental Consultants, Inc. for Air Monitoring Work for Renovations at School No. 9 and Clinton Baden 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 Powell
Adopted 7-0**

Resolution No 2010-11: 725

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 789, adopted on 4/29/10, the Board awarded the contract for Asbestos Abatement Work for Renovations to Wilson Commencement Academy to Excel Insulation Co., Inc., as the lowest qualified bidder, for the total contract price of \$31,700.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	34,947	100
M/WBE AWARD	4,121	11.8
LOCAL AWARD		
RMSA	195,100	100
NYS	0	

WHEREAS, one Change Order totaling \$3,247.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$34,947.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$1,747.35 on the contract with Excel Insulation Co., Inc. for Asbestos Abatement Work for Renovations at Wilson 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 Powell
Adopted 7-0**

Resolution No 2010-11: 726

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 621, adopted on 2/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 4 to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$255,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	262,688	100
M/WBE AWARD	30,062	11.4
LOCAL AWARD		
RMSA	262,688	100
NYS		

WHEREAS, two Change Orders totaling \$7,688.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$262,688.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$12,374.40 on the contract with Hewitt Young Electric LLC for Electrical Work for Renovations at School No. 4.

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 Powell
Adopted 7-0**

Resolution No 2010-11: 727

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 692, adopted on 3/26/09, the Board awarded the contract for Electrical Work for Renovations to Jefferson High School to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$245,500.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	266,279	100
M/WBE AWARD	20,400	7.6
LOCAL AWARD		
RMSA	266,279	100
NYS		

WHEREAS, two Change Orders totaling \$20,779.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$266,279.00, and

WHEREAS, all Electrical Work is complete on the project and Hewitt Young Electric

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$13,313.95 on the contract with Hewitt Young Electric LLC for Electrical Work for Renovations at Jefferson High School.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 728

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 705, adopted on 3/23/10, the Board awarded the contract for General Construction Work for Renovations to School No. 9 and Clinton Baden Recreation Center to Kuitems Construction, Inc., as the lowest qualified bidder, for the total contract price of \$325,300.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	352,574	100
M/WBE AWARD	109,678	31.1
LOCAL AWARD		
RMSA	352,574	100
NYS		

WHEREAS, nine Change Orders totaling \$27,274.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$352,574.00, 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 \$17,628.70 on the contract with Kuitems Construction, Inc. for General Construction Work for Renovations at School No. 9 and Clinton Baden 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 Powell
Adopted 7-0**

Resolution No 2010-11: 729

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 705, adopted on 3/23/10, the Board awarded the contract for Plumbing Work for Renovations to School No. 9 and Clinton Baden Recreation Center to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$149,480.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	165,844	100
M/WBE AWARD	4,215	2.5
LOCAL AWARD		
RMSA	165,844	100
NYS		

WHEREAS, four Change Orders totaling \$16,364.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$165,844.00, and

WHEREAS, all Plumbing Work is complete on the project and Lloyd Mechanical Co 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 \$8,292.20 on the contract with Lloyd Mechanical Co LLC for Plumbing Work for Renovations at School No. 9 and Clinton Baden 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 Powell
Adopted 7-0**

Resolution No 2010-11: 730

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 706, adopted on 3/23/10, the Board awarded the contract for Mechanical Work for Renovations to School No. 16 and School No. 22 to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$455,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	464,407	100
M/WBE AWARD	21,335	4.6
LOCAL AWARD		
RMSA	464,407	100
NYS		

WHEREAS, four Change Orders totaling \$9,407.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$464,407.00, and

WHEREAS, all Mechanical Work is complete on the project and Lloyd Mechanical Co

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 \$4,644.07 on the contract with Lloyd Mechanical Co LLC for Mechanical Work for Renovations at School No. 16 and School No. 22.

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 Powell
Adopted 7-0**

Resolution No 2010-11: 731

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 706, adopted on 3/23/10, the Board awarded the contract for Plumbing Work for Renovations to School No. 16 and School No. 22 to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$72,770.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	87,473	100
M/WBE AWARD	3,800	4.4
LOCAL AWARD		
RMSA	87,473	100
NYS		

WHEREAS, six Change Orders totaling \$14,703.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$87,473.00, and

WHEREAS, all Plumbing Work is complete on the project and Lloyd Mechanical Co 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 \$4,373.65 on the contract with Lloyd Mechanical Co LLC for Plumbing Work for Renovations at School No. 16 and School No. 22.

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 Powell
Adopted 7-0**

Resolution No 2010-11: 732

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 709, adopted on 3/23/10, the Board awarded the contract for Mechanical Work for Renovations to School No. 58 to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$21,355.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	22,287	100
M/WBE AWARD	769	3.4
LOCAL AWARD		
RMSA	22,287	100
NYS		

WHEREAS, one Change Order totaling \$932.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$22,287.00, and

WHEREAS, all Mechanical Work is complete on the project and Lloyd Mechanical Co 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 \$1,114.35 on the contract with Lloyd Mechanical Co LLC for Mechanical Work for Renovations at School No. 58.

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 Powell
Adopted 7-0**

Resolution No 2010-11: 733

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 710, adopted on 3/23/10, the Board awarded the contract for Plumbing Work for Renovations to Frederick Douglass Campus to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$9,730.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	8,474	100
M/WBE AWARD	800	9.4
LOCAL AWARD		
RMSA	8,474	100
NYS		

WHEREAS, one Change Order totaling (\$1,256.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$8,474.00, and

WHEREAS, all Plumbing Work is complete on the project and Lloyd Mechanical Co

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 \$613.70 on the contract with Lloyd Mechanical Co LLC for Plumbing Work for Renovations at Frederick Douglass Campus.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 734

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 705, adopted on 3/23/10, the Board awarded the contract for Mechanical Work for Renovations to School No. 9 and Clinton Baden Recreation Center to Pipitone Enterprises, LLC as the lowest qualified bidder, for the total contract price of \$232,100.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	232,038	100
M/WBE AWARD	27,283	11.7
LOCAL AWARD		
RMSA	232,038	100
NYS		

WHEREAS, one Change Order totaling (\$62.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$232,038.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$15,230.90 on the contract with Pipitone Enterprises, LLC for Mechanical Work for Renovations at School No. 9 and Clinton Baden 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 Powell
Adopted 7-0**

Resolution No 2010-11: 735

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2007-08: 523, adopted on 2/28/08, the Board awarded the contract for General Construction Work for Renovations to School No. 12 and School No. 19 to Steve General Contractor, Inc. (M/WBE - African-American), as the lowest qualified bidder, for the total contract price of \$511,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	648,628	100
M/WBE AWARD	114,750	17.6
LOCAL AWARD		
RMSA	648,628	100
NYS		

WHEREAS, four Change Orders totaling \$137,628.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$648,628.00, 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 \$17,076.63 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 12 and School No. 19.

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 Powell
Adopted 7-0**

Resolution No 2010-11: 736

By Member of the Board Commissioner White

WHEREAS, a Request for Proposal (RFP) for a General Service Consultant Contract was issued on February 18, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Envoy Environmental Consultants Inc.; and

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

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Envoy Environmental Consultants Inc.**, 57 Ambrose Street, Rochester, NY, to provide general consultant services on lead base paint, including inspection and testing as part of the District’s Lead-Safe Schools Policy, and general consultant services on asbestos, including testing and analysis, to insure continuous environmentally safe school facilities, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00), funded by the Cash Capital Fund, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 737

By Member of the Board Commissioner White

WHEREAS, a Request for Proposal (RFP) for a General Service Consultant Contract was issued on February 18, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select M A Architects; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	20,000	100
NYS		

WHEREAS, the District heretofore entered into an Agreement with Thomas H. Anderson (dba M A Architects), and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Thomas H. Anderson (dba M A Architects)**, 1255 University Avenue, Rochester, NY, to provide architectural / engineering services relating to renovations and new construction of educational facilities, for the period July 1, 2011, or as soon thereafter

as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by the Cash Capital Fund, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 738

By Member of the Board Commissioner White

WHEREAS, a Request for Proposal (RFP) for a General Service Consultant Contract was issued on February 18, 2011; and

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

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select IBC Engineering, PC; and

WHEREAS, the District heretofore entered into an Agreement with IBC Engineering, PC, and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, PC**, 3445 Winton Place, Suite 219, Rochester, NY, to provide architectural / engineering services relating to renovations and new construction of educational facilities, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00), funded by the Cash Capital Fund, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 739

By Member of the Board Commissioner White

WHEREAS, by Resolution No 2007-08: 719, adopted on May 22, 2008, the Board authorized the Superintendent to enter into an Agreement with Sacred Heart Cathedral, whereby the District leased the facility formerly known as the Sacred Heart School, to temporarily house Flower City School No. 54, for the period August 1, 2008 through July 31, 2009; and

WHEREAS, by Resolution No 2008-09: 92, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Sacred Heart Cathedral, to increase the amount of space leased to temporarily house Flower City School No. 54; and

WHEREAS, by Resolution No 2008-09: 553, adopted on January 22, 2009, the Board authorized the Superintendent to renew the lease Agreement with the Sacred Heart Cathedral, whereby the District leased the facility formerly known as the Sacred Heart School, to house Flower City School No. 54, for the period August 1, 2009 through July 31, 2010; and

WHEREAS, by Resolution No 2010-11: 34, adopted on July 22, 2010, the Board authorized the Superintendent to renew the lease Agreement with The Cathedral Community Church of Rochester, NY (formerly known as Sacred Heart Cathedral), whereby the District leased the facility formerly known as the Sacred Heart School, to house Flower City School No. 54, for the period August 1, 2010 through July 31, 2011; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the term of the lease Agreement with **The Cathedral Community Church of Rochester, NY**, 296 Flower City Park, Rochester, NY, whereby the District will lease the facility formerly known as the Sacred Heart School, to house Flower City School No. 54, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through July 31, 2016, at an annual sum not to exceed One Hundred Seventy Nine Thousand One Hundred Seventy One Dollars (\$179,171.00) for year one and year two, and an annual sum not to exceed One Hundred Eighty Nine Thousand Six Hundred Fifty Three Dollars (\$189,653.00) for year three, year four and year five, plus utilities and any other additional rent and/or fees authorized in the lease Agreement, funded the Facilities Support Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 740

Resolution pulled

Resolution No 2010-11: 741

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Day Automation Systems, Inc.**, 7931 Rae Boulevard, Victor, NY, to provide software, hardware and technical support to assist in the maintenance of the District’s Energy Management System, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed One Hundred Seventy Five Thousand Dollars (\$175,000.00), funded by the Department of Educational Facilities, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	175,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	175,000	100
NYS		

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 Powell
Adopted 7-0**

BUDGET

Resolution No 2010-11: 742

By Member of the Board Commissioner White

Resolved, that the Board of Education does hereby amend the General Fund for 2010-11 to \$580,914,691, an overall increase of \$1,230,971. This adjustment includes an increase of \$1,230,971 to New York State Aid.

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

Resolution No 2010-11: 743

By Member of the Board Commissioner White

Resolved, that the Board of Education does hereby amend the Special Aid Fund for 2010-11 to \$116,441,846, an overall increase of \$4,103,201. This adjustment includes new grant funding of \$1,485,000 for Title I School Improvement, \$1,415,033 for Early Retiree Reinsurance Program, \$342,291 for Extended Day Violence Prevention, \$175,655 for Greater Rochester Health Foundation and \$100,000 for Response to Intervention, increased funding of \$483,548 for IDEA Federal Stimulus, decreased funding of -\$292,400 for Teachers of Tomorrow, and all other net grant changes of \$394,074.

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

Resolution No 2010-11: 744

By Member of the Board Commissioner White

Resolved, that the Board of Education does hereby amend the Lunch Fund for 2010-11 to \$16,296,000, an overall increase of \$206,000. This adjustment includes an increase of \$118,000 in Federal Reimbursements, \$100,135 in Other Cafeteria Sales, and all other net revenue changes of -\$12,135.

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

Resolution No 2010-11: 745

By Member of the Board Commissioner White

Resolved that the City School District Budget for the 2010-11 School Year be amended as follows: General Fund to \$580,914,691; Grant Fund to \$116,441,846; School Food Service Fund to \$16,296,000; for a 2010-11 Budget total of \$713,652,537.

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

OTHER

Motion to table Resolution No. 2010-11: 746 made by Commissioner White. Seconded by Commissioner Powell. Resolution No. 2010-11: 746 tabled 7-0.

Resolution No 2010-11: 746

By Member of the Board

WHEREAS, the District heretofore entered into an Agreement with Teaching and Training by Design, LLC, and wishes to enter into an additional Agreement; and

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,119	100
M/WBE AWARD	1,119	100
LOCAL AWARD		
RMSA	1,119	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Teaching and Training by Design, LLC (M/WBE – African American)**, 277 North Goodman Street, Rochester, NY, to conduct a series of five workshops as part of the School No. 44 Parent as Partners Workshop Series to enable parents to better understand common areas of challenge in ELA and Math and provide strategies to support students at home, for the period April 29, 2011, or as soon thereafter as the Agreement is fully executed, through June 14, 2011, for a sum not to exceed One Thousand One Hundred Nineteen Dollars (\$1,119.00), funded by the Title I Grant, through Lincoln Park School No. 44, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 747

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 115, adopted on August 26, 2010, the Board authorized the Superintendent to enter into an Agreement with KC Distance Learning, Inc. (dba Aventa Learning), to provide Distance Education, a program that allows students to use a web interface to supplement traditional instruction, whereby all high school students are provided the opportunity recover credit after receiving a failing grade in a traditional face-to-face class and/or utilize the Distance Education platform to refine knowledge as a supplement to traditional face-to-face classes, for the period September 1, 2010 through August 30, 2011, for a sum not to exceed One Hundred Forty Six Thousand Eight Hundred Eighty Dollars (\$146,880.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	135,450	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to amend the Agreement with KC Distance Learning, Inc., to provide perpetual licensing for online courses; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **KC Distance Learning LLC** (formerly KC Distance Learning, Inc.), 2300 Corporate Park Drive, Herndon, VA, to provide perpetual licensing for online courses entitled Integrated Algebra, Environmental Science, US History, Global I & II, Health and Computer Fundamentals, that will be used to provide Distance Education at Secondary Schools throughout the District, for the period July 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for an additional sum not to exceed One Hundred Thirty Five Thousand Four Hundred Fifty Dollars (\$135,450.00), funded by 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: 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 2010-11: 748

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Rochester Institute of Technology**, 107 Lomb Memorial Drive, Rochester, NY, to provide a program whereby forty District juniors and seniors will learn about business fields and skills necessary for career success, expose students to diversity role models, create a vision of life success and stimulate an interest in attending college, for the period June 1, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2011, for a sum not to exceed Twenty Five Thousand Four Hundred Forty Dollars (\$25,440.00), funded by the Title I School Improvement STEM and ELA Enrichment Grant, through the Department of Career and Technical Education, contingent upon grant funding and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 3

Justification: Creates work related agreements with clients that include preparing students and staff for the 21st Century. 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 5-1 with Commissioner Williams abstaining and Commissioner Powell dissenting**

Resolution No 2010-11: 749

By Member of the Board Commissioner Powell

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester**, Student Activities Office, 201 Wilson Commons, Rochester, NY, to provide use of facility for John Marshall High School graduation ceremony, for the period June 24, 2011, or as soon thereafter as the Agreement is fully executed, through June 24, 2011, for a sum not to exceed Four Thousand Five Hundred Fourteen Dollars Fifty Cents (\$4,514.50), funded by the Office of Northwest Zone School Supervision, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1 & 3

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

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

Resolution No 2010-11: 750

Amendments to Wellness Policy – 5405

By Member of the Board Commissioner Powell

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the Wellness Policy 5405, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 5405, “Wellness 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 last amended on July 20, 2006; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 751

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2002-03: 624, adopted on February 13, 2003, the Board authorized the Superintendent to enter into a Municipal Lease Agreement with the financial institution offering the most beneficial terms in compliance with the New York State Energy Law Article 9 – Energy Performance Contracts in Connection with Public Buildings and Facilities and the Regulations of the Commissioner of Education (8 NYCRR 155.16) Energy Performance Contracts; and

WHEREAS, the District financed the Municipal Lease Agreement with an annual interest rate of 4.79%; and

WHEREAS, the market interest rates have fallen and the District wishes to refinance the outstanding balance of the Municipal Lease Agreement; and

WHEREAS, the current outstanding balance of the Municipal Lease Agreement is \$8,237,856.86; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Municipal Lease Agreement with **First Niagara Leasing, Inc.**, 726 Exchange Street, Suite 900, Buffalo, NY, for the refinance of Eight Million Two Hundred Thirty Seven Thousand Eight Hundred Fifty Six Dollars Eighty Six Cents (\$8,237,856.86), at an annual fixed interest rate of 2.89%, whereby the District shall pay the initial installment of \$689,650.78 on May 28, 2011, and six (6) equal annual installments of \$1,354,437.25 beginning July 15, 2011 with the final installment due July 15, 2016, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: 2

Justification: Examine systems and processes and identify areas for improvement.

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

Resolution No 2010-11: 752

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following person be, and hereby is, recalled from a preferred eligibility list, effective April 11, 2011:

BUSINESS/MARKETING

Gordon, Cynthia, East High School

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

Resolution No 2010-11: 753

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Kaziska, Helen	Assistant Custodian Engineer NECP	\$18.10/hr.	May 2, 2011

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

Resolution No 2010-11: 754

By Member of the Board Commissioner Powell

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

ELEMENTARY

Atkins, Niema	May 14, 2011	School No. 9
Durkin, Melissa	April 8, 2011	School No. 53
McSweeney, Daniel P.	June 24, 2011	School No. 39
Rajca, Rita	April 16, 2011	School No. 8
Strada, Regina	May 15, 2011	NRCS

SECONDARY ACADEMIC

English

Sturm, Sarah (Bilingual)	June 30, 2011	Monroe
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Mathematics

Badura, Jesica L.	May 6, 2011	YAEHS
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Social Studies

Degro, Jorge

June 30, 2011

Monroe

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Sawyer, Barry

June 30, 2011

Franklin BioScience

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

Resolution No 2010-11: 755

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Cruz-Caraballo, Jose	Assistant Custodian Engineer Monroe High School	\$11.90/hr.	May 2, 2011
Encarnacion, Maria	Community Liaison Specialist, Bilingual Office of Parent Engagement	\$50,000/yr.	May 2, 2011
Licata, Thomas	Supervisor, Print Shop Print Shop	\$50,000/yr.	May 2, 2011

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

Resolution No 2010-11: 756

By Member of the Board Commissioner Powell

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

Division Chief: Shaun Nelms
Principal/Director: D’Onnarae Johnson
Budget Code: 5122-A-12002-2110-4515 – General Fund

Description / Amendment to Resolution No. 2011-2011: 484 pg. 17. There was a typo
Justification: in the end date of services. Written as 4/2/11 should have been 4/12/11.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnstone, Ruth	1/29/11-4/12/11	# 20 - Teacher	32 hrs.	\$37/hr.

Division Chief: Shaun Nelms
Principal/Director: D’Onnarae Johnson
Budget Code: 5124-A-12002-2020-4515 (Administrators) – General Fund
 5124-A-12002-2110-4515 (Teachers) - General Fund

Description / Amendment to Resolution No. 2011-2011: 484 pg. 17. There was a typo
Justification: in the end date of services. Written as 4/2/11 should have been 4/12/11.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, D’Onnarae	1/29/11 – 4/12/11	# 20 – Administrator	16 hrs.	1/260th
Roberts, Carla	1/29/11 – 4/12/11	# 20 – Administrator	16 hrs.	1/260th
Cronmiller, Dawn	1/29/11 – 4/12/11	# 20 - Teacher	32 hrs.	\$37/hr.
Erickson, Lindsay	1/29/11 – 4/12/11	# 20 - Teacher	32 hrs.	\$37/hr.
Johnstone, Ruth	1/29/11 – 4/12/11	# 20 - Teacher	32 hrs.	\$37/hr.
Roman, Gillian	1/29/11 – 4/12/11	# 20 – Teacher	32 hrs.	\$37/hr.
Wallace, Phyllis	1/29/11 – 4/12/11	# 20 – Teacher	32 hrs.	\$37/hr.

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

Resolution No 2010-11: 757

By Member of the Board Commissioner Powell

WHEREAS, On March 24, 2011 by Resolution No. 2010-11: 633 the Board approved the contracts for renovations to School No. 29, and

WHEREAS, T. Bell Construction Corp. was the lowest bidder for HVAC Work for renovations to School No. 29, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	399,570	
M/WBE AWARD	28,625	7.1
LOCAL AWARD		
RMSA	399,570	
NYS		

WHEREAS, T. Bell Construction Corp. has requested to withdraw their bid for HVAC Work for renovations to School 29 because the District is not able to execute the contract within 45 days as required by NYS Bid Law, therefore be it

RESOLVED, That T. Bell Construction Corp. be allowed to withdraw their bid for HVAC Work for renovations to School No. 29 and that their bid security be returned, and be it further

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

SCHOOL NO. 29 – RENOVATIONS

HVAC Work

Michael A. Ferraulo Plumbing and Heating Inc., 1600 Jay St., Rochester, NY for a total contract price of \$269,500, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2010-11: 758

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 128, adopted on August 26, 2010, the Board authorized the Superintendent to enter into an Agreement with ArtPeace Inc., for a sum not to exceed Sixty Thousand Dollars (\$60,000.00); and

WHEREAS, the District wishes to amend the Agreement with ArtPeace Inc., to provide additional services; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **ArtPeace Inc.**, 104 Brookfield Road, Rochester, NY, to provide programming designed to engage the non-engaged learner, support classroom instruction and provide daily arts/technology integrated ELA assistance to 11th Grade students of School

Without Walls: Commencement Academy, for the period April 30, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for an additional sum not to exceed Twelve Thousand Dollars (\$12,000.00), funded by the School Without Walls: Commencement Academy, 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 7-0

Resolution No 2010-11: 759

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Halleran Financial Group has donated \$5,000.00 to be used to fund the Virtual Enterprise trip to New York City and purchase instructional supplies for the program, and

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

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

Seconded by Member of the Board Commissioner White

Adopted 7-0

Resolution No 2010-11: 760

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Lynn Farash has donated \$5,000.00 to be used to by the Department of English Language Learners to fund supplemental education programs for refugee children, 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 2010-11: 761

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the General Mills Tops for Education fund has donated \$759.00 to be used to purchase new library books and supplies for students at Francis Parker School No. 23, 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 2010-11: 762

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Rochester Business Alliance has donated \$800.00 to be used to purchase school uniforms for students in need at Francis Parker School No. 23, 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 2010-11: 763

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the American Dairy Association and dairy Council has donated \$1,500.00 to be used to provide transportation, awards, admissions and snacks for students participating in school sports at 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 2010-11: 764

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Exxon Mobil Corporation has donated \$750.00 to be used to purchase instructional supplies for students Virgil I. Grissom School No. 7, 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 2010-11: 765

By Member of the Board Commissioner Powell

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

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

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

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

Resolution No 2010-11: 766

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the GUON Corporation has donated \$500.00 to be used to purchase instructional supplies and equipment for students at 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 2010-11: 767

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Karen Tyson has donated \$2,000.00 to be used to fund fieldtrips and purchase instructional materials and supplies for students at Henry Hudson School No. 28, and

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

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

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

Resolution No 2010-11: 768

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective April 29, 2011, with a probationary period ending July 21, 2013:

Palermo, James, Principal, School No. 2, \$91,409

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

Resolution No 2010-11: 769

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective April 29, 2011, with a probationary period ending August 15, 2013:

Lincoln, David, Principal, School No. 7, \$85,000

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

Resolution No 2010-11: 770

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective April 29, 2011, with a probationary period ending August 15, 2013:

Windler-Freitag, Rachel, Principal, School No. 29, \$94,929

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

Resolution No 2010-11: 771

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective April 29, 2011, with a probationary period ending August 8, 2013:

Hill, Brian L., Principal, School No. 45, \$94,929

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

Resolution No 2010-11: 772

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective April 29, 2011, with a probationary period ending July 21, 2013:

Ramirez, Armando, Principal, John Marshall High School, \$101,759

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

Resolution No 2010-11: 773

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective April 29, 2011, with a probationary period ending July 21, 2013:

Mehta, Uma, Principal, Edison School of Engineering & Manufacturing, \$91,409

Seconded by Member of the Board Commissioner Campos

Adopted 7-0

Resolution No 2010-11: 774

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective April 29, 2011, with a probationary period ending August 15, 2013:

Pappas, Thomas J., Principal, School Without Walls - Foundation, \$85,000

Seconded by Member of the Board Commissioner Campos

Adopted 7-0

Resolution No 2010-11: 775

By Member of the Board Commissioner Powell

RESOLVED, that the calendar for school year 2011-2012, as submitted by the Superintendent of Schools in accordance with the Rochester City School Board's School Calendar Policy 4110, adopted August 20, 1998, be, and hereby is, approved. The calendar will be on file with the Clerk of the Board of Education.

Seconded by Member of the Board Commissioner White

Adopted 7-0

Resolution No 2010-11: 776

By Member of the Board Commissioner Powell

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

Division Chief: Anne Brown Scott
Principal/Director: Armando Ramirez
Budget Code: 5132 A 26505 2020 4515 (Administrators) General Funds
 5132 A 26505 2110 4515 (Teachers) General Funds
Description / Extended Day and Saturday School Regents Prep Program targeting
Justification: 2007 and 2008 cohorts
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Anthony	5/2/11 – 6/18/11	Marshall – Administrator	28 hrs.	1/260 th
Hart, Susen	5/2/11 – 6/18/11	Marshall – Administrator	28 hrs.	1/260 th
Barnum, Natalie	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Brown, Daniel	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Coffey, Sean	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
DeFranco, Jennifer	5/2/11 – 6/18/11	Marshall - Teacher	45 hrs.	\$37/hr.
Gauldin, Phillip	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Harvey, Roseanne	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Kedley, Terrence	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Krug, Howard	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Littlewood, Nicole	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
McGee, Earnestine	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
McKoy, Lauren	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Priel, N. Ray	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Sacco, Samuel	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Simpson, Samuel	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.
Walsh, Cassandra	5/2/11 – 6/18/11	Marshall – Teacher	45 hrs.	\$37/hr.

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