HUMAN CAPITAL INITIATIVES

Resolution No 2011-12: 332

CHIEF: Anne Brown Scott

By Member of the Board Vice President Cruz

Resolved, That upon the recommendation of the Superintendent of Schools, the following named person be; and hereby is, **appointed to the non-tenure bearing grant funded position** shown, at the salary stated, effective November 21, 2011:

Wilkins, Mark - Network Team Accountability Leader, Central Office, \$65,000

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

Resolution No 2011-12: 333

CHIEF: Jeanette Silvers

By Member of the Board Vice President Cruz

Resolved, That upon the recommendation of the Superintendent of Schools, the following named person be; and hereby is, **appointed** to the position shown, at the salary stated, effective November 18, 2011; with a probationary period ending November 17, 2014:

TENURE AREA – BRACKET III

DeJesus-Lopez, Enid, Associate Director - Transition System, Office of Student Placement, \$79,198

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

Resolution No 2011-12: 334

Resolution pulled

Resolution No 2011-12: 335

Resolution pulled

Resolution No 2011-12: 336

Resolution pulled

Resolution No 2011-12: 337

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 267, dated September 22, 2011, be and hereby is, amended to **increase substitute assignment** for Brendan Stiner, Physical Education Teacher from four-fifths time to full time.

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

Resolution No 2011-12: 338

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 179, dated August 25, 2011, be and hereby is, amended to **delete the leave of absence** granted to Katrin Scheirer, School Counselor, effective August 31, 2011 through June 22, 2012.

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

Resolution No 2011-12: 339

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 138, dated August 25, 2011, be and hereby is, amended to **change the end date of the leave of absence without pay** granted to Virginia Ludwig, Elementary Teacher, from January 27, 2012 to August 12, 2012.

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

Resolution No 2011-12: 340

By Member of the Board Vice President Cruz

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

ELEMENTARY

Ghysel, Tania	October 17, 2011	\$49,641	School No. 33

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Leeuwen, Kathryn	October 11, 2011	\$43,301	School No. 4	
Parker, Lindsay	October 20, 2011	\$26,631	East	.6

Special Education Bilingual

Aguero, Hexir September 26, 2011 \$45,552 School No. 22

SECONDARY ACADEMIC

Social Studies

Condello, Michael October 17, 2011 \$27,681 SOTA .6

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

Resolution No 2011-12: 341

By Member of the Board Vice President Cruz

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

ELEMENTARY

Fletcher, Jennifer	August 31, 2011 through June 24, 2012	School No. 35
Head, Stacy	October 4, 2011 through June 24, 2012	School No. 6
Kipp, Katherine	October 26, 2011 through June 24, 2012	School No. 33
Menzer-Kunz, Gina	October 17, 2011 through June 24, 2012	School No. 33

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

Resolution No 2011-12: 342

By Member of the Board Vice President Cruz

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

SCHOOL INSTRUCTOR

Aldrich, Kathryn October 7, 2011 OACES

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

Resolution No 2011-12: 343

By Member of the Board Vice President Cruz

Resolved, That, Resolution No. 140, dated September 25, 2011, be and hereby is, amended to **change resignation date granted** to Rebecca Ebert, Special Education Teacher from August 1, 2011 to August 6, 2011.

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

Resolution No 2011-12: 344

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:

SECONDARY ACADEMIC

Art

Light, Leslie August 28, 2011 Central Office

English

Forward, Terry October 31, 2011 Vanguard

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

Resolution No 2011-12: 345

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

Turner, Danya	Food Service Helper	\$18.08/hr.	August 30, 2011
Colon, Daniel	School No. 8 School Safety Officer Bilingual	\$10.99/hr.	November 8, 2011
Gonzalez, Gabriel	Monroe High School School Safety Officer Bilingual	\$10.99/hr.	November 8, 2011

Monroe High School

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

Resolution No 2011-12: 346

By Member of the Board Vice President Cruz

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 appointment** effective on the date indicated, at the salary stated:

Name	Position/Location	Salary	Effective Date
Cole, Casey	Telephone Technician/Central Office	\$24.35/hr.	October 19, 2011

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

Resolution No 2011-12: 347

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 hereby is, appointed to the **provisional competitive title** and location indicated, at the salary rate stated, and effective on the date shown:

Name	Position/Location	Salary	Effective Date
Schlegel, Elizabeth	Occupational Therapist	\$32.36/hr.	November 18, 2011
	School Based		

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

Resolution No 2011-12: 348

By Member of the Board Vice President Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following persons be, and they hereby are, **recalled from a preferred eligibility list**, effective October 6, 2011:

Reaves, Addie Paraprofessional Wilson, Chawanna Paraprofessional

Frazier, John Paraprofessional (Special Education)
Small, Sharon Paraprofessional (Special Education)

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

Resolution No 2011-12: 349

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
Brooks, Sandra	Child Development/School Safety	November 17, 2011
Hicks, Joseph	School Safety Officer/Central Office	October 7, 2011
Tuccio, Karen	Project Worker/Native American Resource Program	October 6, 2011

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

Resolution No 2011-12: 350

By Member of the Board Vice President Cruz

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

Name	Position/Location	Effective Date
Beeles, Beth	Office Clerk IV/SOTA	October 12, 2011

Seconded by Member of the Board Commissioner Powell

Adopted 6-0 with Commissioner Elliott absent

Resolution No 2011-12: 351

By Member of the Board Vice President Cruz

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

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

Budget Code: 5152-F-27204-2070-0838 Special Aid Fund

Description / Professional Development: FTHS teachers will participate in

Justification: professional development during the 2011/2012 school year including

Assessments & Core Standards, Differentiated Instruction, Montessori teaching and learning, Response to Intervention, and Technology Integration to better prepare their students for NYS assessments,

graduation, career opportunities and postsecondary education.

Strategic Plan: Goal: 5; Objective: 4

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	.	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	<u>Hours</u>	Pay Rate
Atkins, Grant	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Berardi, Andrea	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Bianchi, Julie	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Binger, Carsmon	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Bouphavong, Raina	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Bunn, Glenn	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Bonn, Kristen	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Brooks, Gloria	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Campe, Stephen	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Carlston, Richard	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Case, Steve	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Caselli, Joshua	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Cerami, Jennifer	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Charm, Hamid	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Chiericella, Patrick	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Clawson, Cindy	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
DeLong, Dana	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
DiMassimo, Raea	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Dimatteo, Vikki	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Evans, Cleveland	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Felton, Wendy	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.

Eigi Alden	11/21/11 – 6/8/12	FTHS - Teacher	24 hrs.	\$22/br
Fici, Alden	11/21/11 - 6/8/12 11/21/11 - 6/8/12		24 hrs.	\$33/hr. \$33/hr.
Finewood, Deanne	11/21/11 - 6/8/12 11/21/11 - 6/8/12	FTHS - Teacher FTHS - Teacher	24 hrs.	\$33/hr.
Flick, Lisa	11/21/11 - 6/8/12 11/21/11 - 6/8/12	FTHS - Teacher	24 ms. 24 hrs.	\$33/hr.
Foust, Shawn			24 hrs.	
Fox, Andrew	11/21/11 - 6/8/12	FTHS - Teacher		\$33/hr.
Gagliano, Mary	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Giuliano, Joseph	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Goff, Lisa	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Harding, Ellice	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Hoad, Heather	11/21/11 – 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Houck, Kevin	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Hymes-Young, Bakahri	11/21/11 – 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Ibena, Clara	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Jacka, Sarah	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Johnson, Cheryl	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Kelly, Jonathan	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Leyseth, Gail	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Luciano, Paul	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
MacLaughlin, Jennifer	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
MacLaughlin, Marc	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Maimone, Holy	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Manon, LaToya	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Marianetti, Armand	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Morgan, Geoff	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Murphy, Tamara	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Nagle, Jody	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Nash, Albert	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Nenni, Richard	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Oliveri, John	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Owens, Danielle	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Piacentini, Dominic	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Ramirez, Tara	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Rinere, Frank	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Roberts, Robyn	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Robinson, Ellen	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Rodgers, Deon	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Rodriguez, Carolyn	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Sadik, Michelle	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Samis, Karen	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Savino, Matt	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.

Scofield, Steven	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Seeley, Steven	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Sheffer, Christopher	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Techeney-Cortes,	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Diane				
Thompson, Laura	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Thompson, Leigh	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Trzcinski, Mark	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Uveino, Joan	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Varno, Carrie	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Vona, Kathleen	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Watkins, Anita	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Weimer, Michael	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Wilson, William	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Wise, Ryan	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Zaremba, Craig	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.
Zuroski, Kathryn	11/21/11 - 6/8/12	FTHS - Teacher	24 hrs.	\$33/hr.

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

Budget Code: 5132-F-27204-2110-0838 Special Aid Fund

Description / Dr. Freddie Thomas High School proposes to implement an After-**Justification:** school, Extended Day program of academic intervention services for

students who scored below standards on ELA and Math NYS assessments. This program will also offer another level of needed support for students transitioning from residential youth-serving institutions. The program will also enable parents who work to have

Regularly Assigned

increased opportunities to visit students' classes.

Strategic Plan: Goal: 5; Objective: 4

	Acgularly Assigned		
Date(s) To	School/Department		
Be Worked	& Position	Hours	Pay Rate
11/28/11 - 5/31/12	FTHS - Teacher	63 hrs.	\$37/hr.
11/28/11 - 5/31/12	FTHS - Teacher	60 hrs.	\$37/hr.
11/28/11 - 5/31/12	FTHS - Teacher	69 hrs.	\$37/hr.
11/28/11 - 5/31/12	FTHS - Teacher	72 hrs.	\$37/hr.
11/28/11 - 5/31/12	FTHS - Teacher	72 hrs.	\$37/hr.
	Be Worked 11/28/11 - 5/31/12 11/28/11 - 5/31/12 11/28/11 - 5/31/12 11/28/11 - 5/31/12	Date(s) To School/Department Be Worked & Position 11/28/11 - 5/31/12 FTHS - Teacher 11/28/11 - 5/31/12 FTHS - Teacher 11/28/11 - 5/31/12 FTHS - Teacher 11/28/11 - 5/31/12 FTHS - Teacher	Date(s) To Be WorkedSchool/DepartmentBe Worked& PositionHours11/28/11 - 5/31/12FTHS - Teacher63 hrs.11/28/11 - 5/31/12FTHS - Teacher60 hrs.11/28/11 - 5/31/12FTHS - Teacher69 hrs.11/28/11 - 5/31/12FTHS - Teacher72 hrs.

Division Chief: Shaun Nelms

Principal/Director: Anthony J. Robinson

Budget Code: 5132-F-27204-2110-0838 Special Aid Fund

Description / Students who have scored below standards on ELA assessments, who

Justification: may not currently have access to the READ 180 intervention in their regular school day, will be given the opportunity to benefit from a comprehensive system of reading instruction by participating in an

additional period/block.

Strategic Plan: Goal: 1; Objective: 2

_	·	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Fici, Alden	11/28/11 - 5/31/12	FTHS - Teacher	56 hrs.	\$37/hr.

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

Budget Code: 5152-F-27204-2070-0838 Special Aid Fund

Description / Professional Development: Teachers of students with disabilities and **Justification:** English Language Learners will participate in professional development

(after school) during the 2011/2012 school year including Differentiated Instruction, Response to Intervention, and Technology Integration to better prepare their students for NYS assessments, graduation, career

opportunities and postsecondary education.

Strategic Plan: Goal: 3; Objective: 2

Regularly Assigned		
_	Harring	Dow Doto
& Position	Hours	Pay Rate
FTHS-Teacher	10.5 hrs.	\$33/hr.
	School/Department & Position FTHS-Teacher	School/Department& PositionHoursFTHS-Teacher10.5 hrs.FTHS-Teacher10.5 hrs.

Division Chief: Shaun Nelms **Principal/Director:** Carol Jones

Budget Code: 5152-F-29705-2070 0835 Special Aid Fund

Description / Saturday School to provide students with extra support in preparation for

Justification: the January 2012 Integrated Algebra and U.S. Government regent

exams. The Administrator will also provide an additional hour of test

taking strategies to the students.

Strategic Plan: Goal: 1; Objective: 3

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Jones, Carol	11/19/11 - 01/21/12	Vanguard –	27 hrs.	$1/260^{th}$
		Administrator		
Burkin, Paul	11/19/11 - 01/21/12	Vanguard - Teacher	18 hrs.	\$37/hr.
Frost, Kelly	11/19/11 - 01/21/12	Vanguard - Teacher	18 hrs.	\$37/hr.
Knauf, Christina	11/19/11 - 01/21/12	Vanguard - Teacher	18 hrs.	\$37/hr.
Lee-Monds, Andrea	11/19/11 - 01/21/12	Vanguard - Teacher	18 hrs.	\$37/hr.
O'Dell, Scott	11/19/11 - 01/21/12	Vanguard - Teacher	18 hrs.	\$37/hr.
Shepard, Rachel	11/19/11 - 01/21/12	Vanguard - Teacher	18 hrs.	\$37/hr.
Walter, Sara	11/19/11 - 01/21/12	Vanguard - Teacher	18 hrs.	\$37/hr.

Division Chief: Shaun Nelms

Principal/Director: Miriam Cruz-Vazquez

Budget Code: 5152-F-15302-2070-0838 Special Aid Fund

Description / Planning to align Montessori with the Common Core. Preparation of **Justification:** extended lessons for student to increase their Mathematics reasoning and problem solving skills. Preparation of presentations to introduce middle

problem solving skills. Preparation of presentations to introduce middle school teachers to Montessori Middle School Philosophy, Methodology

and Curriculum at the Middle School Level.

Strategic Plan: Goal: 3; Objective: 2

		Regularly Assigned			
	Date(s) To	School/Department			
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate	
Sciolino, Alisa	11/21/11 - 6/22/12	#53 - Teacher	20 hrs.	\$33/hr.	
Smith, Monica	11/21/11 - 6/22/12	#53 - Teacher	8 hrs.	\$33/hr.	

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

Resolution No 2011-12: 352

By Member of the Board Vice President Cruz

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

Division Chief: Anne Brown Scott **Principal/Director:** Kathleen Denaro

Budget Code: 5152-F-29605-2070-0834 Special Funds

Description / STEM staff will plan and implement Project Lead the Way and Robotics

Dogularly Assigned

Justification: programming.

Strategic Plan: Goal: 1; Objective: 2

	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Carlevatti, Kristina	11/21/11-12/21/11	STEM - Teacher	30 hrs.	\$33/ hr.
Cougler, Mike	11/21/11-12/21/11	STEM - Teacher	30 hrs.	\$33/ hr.
Harris, Michael	11/21/11-12/21/11	STEM - Teacher	30 hrs.	\$33/ hr.
Krahenbuhl, Kurt	11/21/11-12/21/11	STEM - Teacher	30 hrs.	\$33/ hr.
Schleigh, Molly	11/21/11-12/21/11	STEM - TOA	30 hrs.	\$33/ hr.
Taylor, Garfield	11/21/11-12/21/11	STEM - Teacher	30 hrs.	\$33/ hr.

Division Chief: Anne Brown Scott **Principal/Director:** Kathleen Denaro

Budget Code: 5152-F-29605-2070-0834 Special Funds

Description / STEM staff will develop curriculum and teaching practice for NAF

Justification: academies.

Strategic Plan: Goal: 4; Objective: 1

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Allyn, Mary Beth	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Bonacci, Megan	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Burgess, David	11/21/11-11/30/11	STEM- Teacher	20 hrs.	\$33/ hr.
Cougler, Mike	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Della Costa, Richard	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Gwara, Erin	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Harris, Michael	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Krahenbuhl, Kurt	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Piccione, Lisa	11/21/11-11/30/11	STEM - Teacher	20 hrs.	\$33/ hr.
Schleigh, Molly	11/21/11-11/30/11	STEM - TOA	20 hrs.	\$33/hr.

Division Chief: Anne Brown Scott **Principal/Director:** Kathleen Denaro

Budget Code: 5132-F-29605-2110-0834 Special Funds

Description / After School and Saturday program for Regents Preparation.

Justification:

Strategic Plan: Goal: 1; Objective: 2

Strategie i iam	30dii. 1, 30jeedii e. 2			
		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Goldsberry, Robert	11/29/11- 1/21/12	STEM-Administrator	20 hrs.	1/260th
Burgess, David	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Galiney, Deb	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Gwara, Erin	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Harris, Michael	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Krahenbuhl, Kurt	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Magnussen, Eric	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Miskell, Stephen	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Pritchard, Tamalyn	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Sweeney, Megan	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Taylor, Garfield	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Tookes, Kim	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Visca, Frank	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.
Watkins, Diane	11/29/11- 1/21/12	STEM - Teacher	34 hrs.	\$37/hr.

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

Resolution No 2011-12: 353

By Member of the Board Vice President Cruz

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

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

Budget Code: 5132-E-26604-2070-0124 Special Funds

Description / Facilitation of technology integration workshops and Read 180 training

Justification: workshops.

Strategic Plan: Goal: 3; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate

Schenk, Randy	11/18/11-6/30/12	C.O Instructional	15 hrs.	\$37/hr.
		Technology		
Steffen, Elizaveta	11/18/11-6/30/12	Monroe -Teacher	50 hrs.	\$37/hr.
Useda, Larisa	11/18/11-6/30/12	C.O Instructional	18 hrs.	\$37/hr.
		Technology		
Vangellow, Jim	11/18/11-6/30/12	Monroe - Teacher	15 hrs.	\$37/hr.
Steffen, Kenneth	11/18/11-6/30/12	SWW - Teacher	18 hrs.	\$37/hr.

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

Resolution No 2011-12: 354

By Member of the Board Vice President Cruz

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

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

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

Description / Professional Development will be provided to student support teachers

Justification: on the APPR Evaluation process.

Strategic Plan: Goal: 3; Objective: 2

	Regularly Assigned			
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Agostinelli, Susan	11/21/11-1/30/12	#41-School Psychologist	5 hrs.	\$33/hr.
Boehm-Morelli	11/21/11-1/30/12	#44-School Psychologist	5 hrs.	\$33/hr.
Gockley, Melanie	11/21/11-1/30/12	Charlotte-School Psychologist	5 hrs.	\$33/hr.
Hasman, Diane	11/21/11-1/30/12	#2-School Psychologist	5 hrs.	\$33/hr.
Izzo, Erminie	11/21/11-1/30/12	Wilson CA-School Psychologist	5 hrs.	\$33/hr.
McCortney, Michele	11/21/11-1/30/12	#8-School Psychologist	5 hrs.	\$33/hr.
Smith, Timothy	11/21/11-1/30/12	CO-School Psychologist	5 hrs.	\$33/hr.
Trzcinski, Mark	11/21/11-1/30/12	DFT-School Psychologist	5 hrs.	\$33/hr.

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

Budget Code: 5132-A-53008-2250-1466 General Funds

Description / Supplemental instruction for student with IEP required by mediation

Justification: agreement. The focus is specialized reading instruction.

Strategic Plan: Goal: 1; Objective: 2

Regularly Assigned School/Department

NameBe WorkedSchool/DepartmentInguaggiato, Kristine11/18/11-06/21/12#42 - Teacher60 hrs.\$37 hr.

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

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

Description / Creating curriculum documents for the Arts integration curriculum development, a component of the US Department of Education Arts Education Model Development and Dissemination grant work for the RCSD Rochester Arts Impact Study Enhancement (RAISE) project.

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

Regularly Assigned Date(s) To **School/Department** Be Worked & Position Name Hours **Pay Rate** #15 – Teacher 15 hrs. Williamson, Eric 12/22/11-12/29/11 \$33/hr. Yildirim, Patricia 12/22/11-12/29-11 #5 – Teacher 15 hrs. \$33/hr.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Karen M. Sangmeister

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

Description / Increase access to Advanced Placement courses for students in our **Justification:** pervasive need high schools. This program requires three teachers to

Dogularly Assigned

serve as zone coordinators.

Strategic Plan: Goal: 1; Objective: 3

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Bonnell, Deirdre	11/22/11- 6/22/12	Wilson CA-Teacher	150 hrs.	\$37/hr.
Calkins, Guy	11/22/11 - 6/22/12	Monroe-Teacher	150 hrs.	\$37/hr.
Cook, Holly	11/22/11 - 6/22/12	East-Teacher	150 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Karen M. Sangmeister

Budget Code: 5126-E-73116-2070-0470 Special Aid Funds

Description / English Literature Collegial Circle will focus on using best practices in

Justification: order to teach AP English Literature.

Strategic Plan: Goal: 1; Objective: 3

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Carbone, Vicki	11/22/11 – 5/31/12	Franklin BSHC- Teacher	6 hrs.	\$33/hr.
Craddock, Bradley	11/22/11 - 5/31/12	SOTA-Teacher	6 hrs.	\$33/hr.
Edwards, Leslie C.	11/22/11 - 5/31/12	Edison IIT-Teacher	6 hrs.	\$33/hr.
Haines, Anna E.	11/22/11 - 5/31/12	Monroe-Teacher	6 hrs.	\$33/hr.
Kehoe, Dr. Jennifer	11/22/11 - 5/31/12	Wilson CA - Teacher	6 hrs.	\$33/hr.
McGarvey, Elizabeth	11/22/11 - 5/31/12	Jefferson-Teacher	6 hrs.	\$33/hr.
Tavolino, Nicole L.	11/22/11 - 5/31/12	NECP-Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Karen Sangmeister

Budget Code: 5126-E-73116-2070-0470 Special Aid Funds

Description / AP English Language Collegial Circle will focus on using best practices

Dogularly Assigned

Justification: in order to teach AP English Language.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	Date(s) To	School/Department		Pay Rate
	Be Worked	& Position	Hours	
Gamzon, Marcy	11/29/11-5/31/12	SOTA-Teacher	6 hrs.	\$33/hr.
McKoy, Lauren	11/29/11-5/31/12	Marshall-Teacher	6 hrs.	\$33/hr.
Morris, Timothy J.	11/29/11-5/31/12	East-Teacher	6 hrs.	\$33/hr.
Tavolino, Nicole L.	11/29/11-5/31/12	NECP-Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Karen Sangmeister

Budget Code: 5126-E-73116-2070-0470 Special Aid Funds

Description / AP Environmental Science Collegial Circle will focus on using best

Justification: practices in order to teach AP Environmental Science.

Strategic Plan: Goal: 1; Objective: 3

Strategie i iuiii		Regularly Assigned		
<u>Name</u>	Date(s) To Be Worked	School/Department & Position	<u>Hours</u>	Pay Rate
Armella, Vincent	$11/\overline{29/11} - 5/31/12$	NECP-Teacher	6 hrs.	\$33/hr.
Mundell, Steven E.	11/29/11 - 5/31/12	Charlotte-Teacher	6 hrs.	\$33/hr.
Post, Ellen Patricia	11/29/11 - 5/31/12	Edison IIT-Teacher	6 hrs.	\$33/hr.
Sullivan, Daniel	11/29/11 - 5/31/12	East-Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller **Principal/Director:** Karen Sangmeister

Budget Code: 5126-E-73116-2070-0470 Special Aid Funds

Description / AP Math Calculus and AP Chemistry Collegial Circle will focus on **Justification:** using best practices in order to teach AP Math Calculus and AP

Chemistry.

Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	Date(s) To Be Worked	Regularly Assigned School/Department & Position	<u>Hours</u>	Pay Rate
Ezell, Stephen	11/29/11-5/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Simpson, Samuel	11/29/11-5/31/12	Marshall-Teacher	6 hrs.	\$33/hr.
Wurz, Wendy Y.	11/29/11-5/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.

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

Resolution No 2011-12: 355

By Member of the Board Vice President Cruz

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

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

Budget Code: 5152 F 51013 2250 0305 Special Aid Funds

Description / These turnkey trainers provide teachers' guidance, to administer and **Justification:** record the No Child Left Behind New York State Alternate Assessment

(NYSAA) for students with severe needs who cannot participate in New York State Assessments. These teachers will attend State meetings regarding New York State Alternate Assessment (NYSAA) and share information with their colleagues that service the most severe students

with disabilities.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	Specific Dates To <u>Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	Pay Rate
Feola, Staci	11/18/11-5/30/12	Charlotte -Teacher	120 hrs.	\$33/hr.
Gelabert, Anita	11/18/11-5/30/12	#4 – Teacher	120 hrs.	\$33/hr.
Gibbons, Patrick	11/18/11-5/30/12	Edison AT – Teacher	120 hrs.	\$33/hr.

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

Resolution No 2011-12: 356

By Member of the Board Vice President Cruz

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

Division Chief: Gladys Pedraza-Burgos **Principal/Director:** Audrey Lewis-Cummings

Budget Code: 5132 F 53708 2805 0360 Special Aid Funds

Description / McKinney-Vento Homeless Education Program's After School

Justification: Tutoring.

Strategic Plan: Goal: 2; Objective: 2

	Data(a) To	Regularly Assigned School/Department		
<u>Name</u>	Date(s) To <u>Be Worked</u>	& Position	Hours	Pay Rate
Garcia, Michelle	11/29/11 – 3/27/12	Northstar- Social Worker	75 hrs.	\$37/hr.
Schneider, Karen	11/29/11 - 3/27/12	#22- Teacher	75 hrs.	\$37/hr.
Sinclair, Mia	11/29/11 - 3/27/12	#7- Teacher	75 hrs.	\$37/hr.
Weaver, Jessica	11/29/11 - 3/27/12	#42- Social Worker	75 hrs.	\$37/hr.

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

Resolution No 2011-12: 357

By Member of the Board Vice President Cruz

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

Division Chief: Bolgen Vargas **Principal/Director:** Lori Baldwin

Budget Code: 5152 E 57016 2070 0089 Special Aid Funds

Description / Justification:

As an initiative to promote Emergency Management planning and life skills with secondary students, Community Emergency Response Teams (CERT) are being formed in our secondary schools. These teachers and administrators will provide CERT training to our students to include: (1) Disaster Preparedness (2) Fire Safety (3) Disaster Medical Operations: Part 1 (4) Disaster Medical operations: Part 2 (5) Light Search and Rescue Operations (6) CERT Organization (7) Disaster Psychology (8) Terrorism and CERT, (9) Course Review and Disaster Simulation. Training will take place **weekdays** (**after school**) between November 18, 2011 and December 31st, 2011.

Strategic Plan: Goal: 2; Objective: 1

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Clarcq, Andrea J.	11/18/11-12/31/11	#6 – Teacher	46 hrs.	\$33/hr.
Clarcq, Peter M.	11/18/11-12/31/11	East – TOA	76 hrs.	\$33/hr.
Dow, Chad E.	11/18/11-12/31/11	Wilson CA – Teacher	86 hrs.	\$33/hr.
Dow, Laura	11/18/11-12/31/11	Wilson CA – Teacher	46 hrs.	\$33/hr.
Fischpera, Richard	11/18/11-12/31/11	Marshall-Administrator	28 hrs.	\$33/hr.
George, Jason	11/18/11-12/31/11	East – Teacher	46 hrs.	\$33/hr.
Johnson, Courtney	11/18/11-12/31/11	SOTA – Teacher	46 hrs.	\$33/hr.
Mascadri, Edward	11/18/11-12/31/11	Edison-Administrator	28 hrs.	\$33/hr.
Reyes, Karen S.	11/18/11-12/31/11	Wilson CA – Teacher	46 hrs.	\$33/hr.
Russell, Pegge L.	11/18/11-12/31/11	East – Teacher	46 hrs.	\$33/hr.

Division Chief: Bolgen Vargas **Principal/Director:** Lori Baldwin

Budget Code: 5152 E 57016 2070 0089 Special Aid Funds

Description / As an initiative to promote Emergency Management planning and life **Justification:** skills with secondary students, Community Emergency Response Teams

(CERT) are being formed in our secondary schools. These teachers and administrators will provide CERT training to our students to include: (1) Disaster Preparedness (2) Fire Safety (3) Disaster Medical Operations: Part 1 (4) Disaster Medical operations: Part 2 (5) Light Search and Rescue Operations (6) CERT Organization (7) Disaster Psychology (8) Terrorism and CERT, (9) Course Review and Disaster Simulation. Training will take place on **Saturdays** between November 18, 2011 and

December 31st, 2011.

Strategic Plan: Goal: 2; Objective: 1

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Clarcq, Andrea J.	11/18/11-12/31/11	#6 – Teacher	14 hrs.	\$37/hr.
Clarcq, Peter M.	11/18/11-12/31/11	East - TOA	14 hrs.	\$37/hr.
Dow, Chad E.	11/18/11-12/31/11	Wilson CA – Teacher	14 hrs.	\$37/hr.

Dow, Laura	11/18/11-12/31/11	Wilson CA – Teacher	14 hrs.	\$37/hr.
Fischpera, Richard	11/18/11-12/31/11	Marshall-Administrator	24 hrs.	\$33/hr.
George, Jason	11/18/11-12/31/11	East – Teacher	14 hrs.	\$37/hr.
Johnson, Courtney	11/18/11-12/31/11	SOTA – Teacher	14 hrs.	\$37/hr.
Mascadri, Edward	11/18/11-12/31/11	Edison-Administrator	24 hrs.	\$33/hr.
Reyes, Karen S.	11/18/11-12/31/11	Wilson CA – Teacher	14 hrs.	\$37/hr.
Russell, Pegge L.	11/18/11-12/31/11	East – Teacher	14 hrs.	\$37/hr.

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

Resolution No 2011-12: 358

By Member of the Board Vice President Cruz

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

Division Chief: Annmarie Lehner **Principal/Director:** Timothy Cliby

Budget Code: 5152 F 64513 2630 0122 Special Aid Funds

Description / SCALE/Model Classroom Initiative NYS Enhancing Education Through

Justification: Technology. Preparation and training of Year III SCALE Model

Classrooms in Phase III Schools. Develops pedagogical practices with

Dogularly Assigned

high validity and are research based

Strategic Plan: Goal: 3; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Cox, Sheldon	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Delehanty, Thea B.	11/18/11-06/30/12	#9/Teacher	48 hrs.	\$33/hr.
Eisenberg, Kathleen	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Gilmore, Jacquelyn	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Hilling, Peter	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Leckinger, Allison	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Lydon, Kevin	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Nicowski, Deborah M.	11/18/11-06/30/12	TOA	48 hrs.	\$33/hr.
Powers, Mark	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Schenk, Randall	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Skinner, Corey	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Sloane, Sharon	11/18/11-06/30/12	Edison/Teacher	48 hrs.	\$33/hr.
Smith, Anthony	11/18/11-06/30/12	TOA	150 hrs.	\$33/hr.
Steffen, Elizaveta T.	11/18/11-06/30/12	Monroe/Teacher	48 hrs.	\$33/hr.

Useda, Larisa 11/18/11-06/30/12 TOA 150 hrs. \$33/hr.

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

PROCUREMENT & SUPPLY

Resolution No 2011-12: 359

By Member of the Board Commissioner White

WHEREAS, The following vendors have met all specifications and followed the appropriate bid process; therefore be it

RESOLVED, That procurement expenditures must not exceed the budgeted amount, and that the following vendors are afforded preference for the purchase of polo shirts and t-shirts for various elementary and secondary schools:

SCHOOL UNIFORMS - Bid tabulation of September 7, 2011.

Emerald Promotions & Graphics, Inc., 1100 University Ave. Rochester, NY, lowest bidder, Item 1 through 60. MG Business Forms Inc. dba Proforma If Print Services, 20 Regency Oaks Blvd., lowest bidder, Items 1 through 60. The New Premier Sports Center, 374 Greece Ridge Center Dr., Rochester, NY, lowest bidder, Items 1 through 60

and be it further,

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors for a term of one year through November 30, 2012, with an option to extend for up to four additional one-year terms.

Strategic Goal: 5; Objective: 1

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

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

Resolution No 2011-12: 360

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2008-09: 415, adopted by the Board of Education on November 18, 2010, the Board of Education authorized the Superintendent of Schools to enter into contracts for Signage to purchase informational, directional, overhead, room control signs and others with **Borden Decal, a Division of East Bay Sign Co., Inc.** (M/WBE-Asian Women Owned), 4700 S. Stallion Dr., Gilbert, AZ and Mid City Signs Inc. (M/WBE-Woman Owned), 499 N. Plymouth Ave., Rochester, NY, for a term of one year through November 30, 2009, with an option to renew for four additional years, and

WHEREAS, By Resolution No. 2009-10: 374, adopted by the Board of Education on November 19, 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 November 30, 2010, and

WHEREAS, By Resolution No. 2010-11: 377, adopted by the Board of Education on November 18, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through November 30, 2011, and

WHEREAS, The District expended approximately \$94,021.00 during the initial contract term, approximately \$64,391.00 during the first year of the contract extension, and approximately \$99,560.00 during the second year of the contract extension, and

WHEREAS, The District is requesting to extend the contracts with Borden Decal, a Division of East Bay Sign Co., Inc. and Mid City Signs Inc. 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 November 30, 2012. All other conditions of the contract remain in full force and effect.

Strategic Goal: 5; Objective: 1

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

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

EDUCATIONAL FACILITIES

Resolution No 2011-12: 361

By Member of the Board Commissioner White

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

WHEREAS, The District has spent the following under Contract No. 6C – General Carpentry during the last three years:

2008-2009 - \$30,000 2009-2010 - \$149,000 2010-2011 - \$3,700

and,

WHEREAS, Testa Construction Inc. was the lowest bidder for Maintenance Services for Various Schools Contract No. 6C – General Carpentry, and

WHEREAS, Testa Construction Inc. has requested to withdraw their bid for Maintenance Services for Various Schools Contract 6C – General Carpentry due to a mathematical error, therefore be it

RESOLVED, That Testa Construction Inc. be allowed to withdraw their bid for Maintenance Services for Various Schools Contract 6C – General Carpentry and that their bid security be returned, and be it

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract No. 6C General Carpentry

Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY for 160.00% x Labor Rate and 112.00% x Material Rate, lowest qualified bidder

and be it further

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

11/18/11 to 10/31/12 with an option to renew for four additional one-year periods upon mutual consent of both parties.

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 5-1 with Commissioner Williams dissenting and Commissioner Elliott absent

INFORMATION TECHNOLOGY

Resolution No 2011-12: 362

By Member of the Board Vice President Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DynTek Services, Inc.**, 12 Metro Park Road, Albany, NY, to assist the District in upgrading from Microsoft SharePoint 2003 to SharePoint 2010 and architect a new SharePoint 2010 technical environment, re-engineer the current site, convert existing data and

Participation Statistics			
	\$	%	
TOTAL CONTRACT	87,380	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	NONE		
NYS	87,380	100	

provide technical/business training to District employees, for the period November 18, 2011, or as soon thereafter as the Agreement is fully executed, through May 30, 2012, for a sum not to exceed Eighty Seven Thousand Three Hundred Eighty Dollars (\$87,380.00), funded by the Cash Capital Fund, through the Department of Information Management and Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: 3

Justification: Aligns services with school and district priorities.

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

OTHER

Resolution No 2011-12: 363

By Member of the Board Commissioner Powell

WHEREAS, the District heretofore entered into an Agreement with Stepping Stones Learning Center, and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Stepping Stones Learning Center**, 41 Colebrook Drive, Rochester, NY, to provide educational evaluations for District resident preschool students who are currently classified as preschoolers with a disability and will be reaching school age in the upcoming school year, for the period January 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Fourteen Thousand Dollars (\$14,000.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 364

By Member of the Board Commissioner Powell

WHEREAS, the District heretofore entered into an Agreement with St. Joseph's Villa of Rochester, and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **St. Joseph's Villa of Rochester**, 3300 Dewey Avenue, Rochester, NY, to provide supplies and materials to enhance performance within the classroom of District students who receive services from St. Joseph's Villa, for the period November 18, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2012, for a sum not to exceed Six Thousand Five Hundred Sixty Six Dollars (\$6,566.00), funded by the Title I Grant, through the Title I Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 365

By Member of the Board Commissioner Powell

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **City of Rochester**, Fire Department, 185 Exchange Boulevard, Suite 665, Rochester, NY, to provide select groups of District secondary school students with Community Emergency Response Training (CERT), including disaster preparedness, fire safety, disaster medical operations, light search and rescue operations, CERT organization, disaster psychology, terrorism, course review and disaster simulation, with the goal to instill leadership experience in trained students and enable them to share knowledge with other students and implement sustainable safety awareness and readiness within their respective schools, for the period December 1, 2011, or as soon thereafter as the Agreement is fully executed, through December 31, 2011, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Readiness Emergency Management for Schools Grant, through the Office of Security Operations, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

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

Resolution No 2011-12: 366

By Member of the Board Commissioner Powell

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

Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it Resolved that the following named persons be and hereby are appointed, in addition to those previously approved, effective November 17, 2011, of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBERS

Bonita Tenzie

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

Resolution No 2011-12: 367

By Member of the Board Commissioner Powell

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

Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective November 17, 2011, as a member of the Rochester City School District **Committee on Special Education** in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Melissa Neil Adams
Sandi Brindisi Johnville
Laurie Buchko
Griffin Coles
Deanne Finewood
Claudia Paine
Lindsey Robach
Mary Lou Schoeneman
Josh Wilson
Kathryn Zukroski

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

Resolution No 2011-12: 368

ZONE CHIEF: D. Matthew

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named administrator, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and hereby is, **granted tenure**, effective on the date 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 this position:

TENURE AREA – BRACKET III

Assistant Principal

Walker, Shawn B., August 17, 2011

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

Resolution No 2011-12: 369

CHIEF: JEANETTE SILVERS

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following person be, and is hereby, **recalled from a preferred eligibility list**, effective November 18, 2011:

TENURE AREA – BRACKET IV

Thompson, Hazel

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

Resolution No 2011-12: 370

By Member of the Board Commissioner Powell

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

EXECUTIVE DIRECTOR OF SOCIAL STUDIES & FOREIGN LANGUAGES

Gkourlias, Jennifer

November 28, 2011

Central Office

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

Resolution No 2011-12: 371

By Member of the Board Commissioner Powell

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

SECONDARY ACADEMIC

Science

Mehta, Surinda June 19, 2014

Jefferson High School

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

Resolution No 2011-12: 372

By Member of the Board Commissioner Powell

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

Division Chief: Shaun Nelms **Principal/Director:** Toyia Wilson

Budget Code: 5152-A-28905-2070-1830 General Funds

Description / Teachers will analyze data, develop/create common assessments that will support student preparation for State examinations. The teachers will also follow up with analyzing how students performed to make

revisions to the Common assessments for the Spring of 2012.

Strategic Plan: Goal: 1; Objective: 2

8	Doto(s) To	Regularly Assigned		
<u>Name</u>	Date(s) To <u>Be Worked</u>	School/Department <u>& Position</u>	Hours	Pay Rate
Hunter, Karl	11/28/11 - 6/22/12	NWCP - Teacher	40 hrs.	\$33/hr.
Lengyel, Jason	11/28/11 - 6/22/12	NWCP - Teacher	40 hrs.	\$33/hr.
Schamback, Dale	11/28/11 - 6/22/12	NWCP - Counselor	40 hrs.	\$33/hr.
White, Brandon	11/28/11 - 6/22/12	NWCP - Teacher	40 hrs.	\$33/hr.
Williams, Yolanda	11/28/11 - 6/22/12	NWCP - Teacher	40 hrs.	\$33/hr.

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

Motion to separate Resolution No. 2011-12: 373 made by Commissioner Powell and seconded by Commissioner Powell. Motion carries 6-0 with Commissioner Elliott absent.

Motion to table Resolution No. 2011-12: 373 made by Commissioner Powell and seconded by Commissioner White. Motion carries 6-0 with Commissioner Elliott absent.

Resolution No 2011-12: 373

By Member of the Board

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

the Rochester School Facilities Modernization Plan ("FMP"); and

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

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

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

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

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

WHEREAS, the first group of schools included in Phase I of the FMP includes: Enrico Fermi School No. 17, Henry Hudson School No. 28, Helen Barrett Montgomery School No. 50, World of Inquiry School No. 58, Charlotte High School and the Franklin Campus ("Phase IA Schools"); and

WHEREAS, the RJSCB, through its program manager and the architects retained for the FMP, has completed the schematic design for Phase IA of the FMP, and has approved the design of the Phase IA Schools; and

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

WHEREAS, the Board completed a review of the Phase IA Schools at its Work Session on November 15, 2011, therefore be it

RESOLVED, That the Board has completed its review of the Phase IA Schools and hereby approves the design of the Phase IA Schools in the Rochester School Facilities Modernization Program; and be it further

RESOLVED, That the Board authorizes the submission of design and construction standards for the Phase IA Schools of the Rochester School Facilities Modernization Program to the State Education Department.

Seconded by Member of the Board

Motion to separate Resolution No. 2011-12: 374 made by Commissioner Powell and seconded by Commissioner Powell. Motion carries 6-0 with Commissioner Elliott absent.,

Motion to table Resolution No. 2011-12: 374 made by Commissioner Powell and seconded by Commissioner White. Motion carries 6-0 with Commissioner Elliott absent.

Resolution No 2011-12: 374

By Member of the Board

WHEREAS, Dag Hammarskjold School No. 6, located at 595 Upper Falls Boulevard, currently serves students in Grades Pre-K– 6; and

WHEREAS, in support of Goal #2 of the Plan, to create safe, engaging, and nurturing school environments that enable student success, the District and the City of Rochester are improving school facilities through the Rochester School Facilities Modernization Program (the "Program"); and

WHEREAS, the District recommends that the facilities presently used for School No. 6 be utilized to serve as swing space for the duration of the Program; and

WHEREAS, as part of his ongoing review of schools, the Superintendent recommends to the Board that the educational and strategic objectives of the District will be better served by implementing a closure of School No. 6; and

WHEREAS, the District will continue to use the School No. 6 facilities for educational purposes for the duration of the Program; therefore be it

RESOLVED, That the Board approves the Superintendent's recommendation to implement the closure of School No. 6 for the 2012 – 2013 school year, and authorizes the submission of appropriate documents required by the New York State Education Department with respect to the phase out.

Seconded by Member of the Board

Resolution No 2011-12: 375

Placeholder removed

Resolution No 2011-12: 376

By Member of the Board Commissioner Powell

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

Division Chief: Deasure Matthew **Principal/Director:** Karon Jackson

Budget Code: 5124 A 10402 2100 1134 General Funds

Description / Quad A for Kids program at School #4 - After-school program that **Justification:** promotes project-based learning as well as a variety of arts, academics,

athletics and life skills activities. All activities infuse youth

development principles and integrate reading, writing, math, science and

social studies.

Strategic Plan: Goal: 1; Objective 2

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	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Ashton, Farai	11/18/11 - 6/1/12	I'MReady-Teacher	59 hrs.	\$37/hr.
Kingsley, Thomas	11/18/11 - 6/1/12	#4 – Teacher	42.5 hrs.	\$37/hr.
Lawson, Beverly	11/18/11 - 6/1/12	Jefferson – Teacher	178 hrs.	\$37/hr.
Leeuwen, Kathryn	11/18/11 - 6/1/12	#4 – Teacher	85 hrs.	\$37/hr.
Loomis, Matthew	11/18/11 - 6/1/12	#4 – Teacher	42.5 hrs.	\$37/hr.
Rothwell, Victoria	11/18/11 - 6/1/12	#46 – Teacher	85 hrs.	\$37/hr.
Shaw-Elliott,	11/18/11 - 6/1/12	#4 – Teacher	85 hrs.	\$37/hr.
Matieree				
Thomas, Alyshia	11/18/11 - 6/1/12	#4 – Teacher	119 hrs.	\$37/hr.

Division Chief: Deasure Matthew **Principal/Director:** Sylvia Cooksey

Budget Code: 5124 A 11602 2110 1134 General Funds

Description / Quad A for Kids program at School #16 - After-school program that **Justification:** promotes project-based learning as well as a variety of arts, academics,

athletics and life skills activities. All activities infuse youth

development principles and integrate reading, writing, math, science and

social studies.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Burgo, Jeremy	11/18/11 - 6/1/12	#25 – Teacher	45 hrs.	\$37/hr.
Buttars, Tracy R.	11/18/11 - 6/1/12	#43 – Teacher	85 hrs.	\$37/hr.
Cowles, Joan G.	11/18/11 - 6/1/12	#16 – Teacher	85 hrs.	\$37/hr.
Delgado, Yarritza	11/18/11 - 6/1/12	#22 – Teacher	85 hrs.	\$37/hr.
Doway, Gilbert	11/18/11 - 6/1/12	#16 – Teacher	45 hrs.	\$37/hr.
LeBlanc, Rosalind	11/18/11 - 6/1/12	#16 – Teacher	105 hrs.	\$37/hr.
Rice, Quiana J.	11/18/11 - 6/1/12	#9 – Teacher	85 hrs.	\$37/hr.
White-Spraggins, Wendy	11/18/11 – 6/1/12	#16 – Teacher	45 hrs.	\$37/hr.

Division Chief: Anne Brown Scott **Principal/Director:** Tracy DelGrego

Budget Code: 5124 A 13402 2110 1134 General Funds

Description / Quad A for Kids program at School #34 - After-school program that **Justification:** promotes project- based learning as well as a variety of arts, academics,

athletics and life skills activities. All activities infuse youth

development principles and integrate reading, writing, math, science and

social studies.

Strategic Plan: Goal: 1; Objective: 2

	Regularly Assigned		
Date(s) To	School/Department		
Be Worked	& Position	Hours	Pay Rate
11/18/11 - 6/1/12	FTHS – Teacher	77 hrs.	\$37/hr.
11/18/11 - 6/1/12	RBC&D – Teacher	45 hrs.	\$37/hr.
11/18/11 - 6/1/12	#36 – Teacher	45 hrs.	\$37/hr.
11/18/11 - 6/1/12	#34 – Teacher	77 hrs.	\$37/hr.
11/18/11 - 6/1/12	#34 – Teacher	120 hrs.	\$37/hr.
11/18/11 - 6/1/12	#34 – Teacher	77 hrs.	\$37/hr.
11/18/11 - 6/1/12	#12 – Teacher	45 hrs.	\$37/hr.
11/18/11 - 6/1/12	#43 – Teacher	120 hrs.	\$37/hr.
11/18/11 - 6/1/12	Itinerant – Teacher	120 hrs.	\$37/hr.
11/18/11 - 6/1/12	I'MReady-Teacher	120 hrs.	\$37/hr.
11/18/11 - 6/1/12	#30 – Teacher	120 hrs.	\$37/hr.
11/18/11 - 6/1/12	Itinerant – Teacher	40 hrs.	\$37/hr.
	Be Worked 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12 11/18/11 - 6/1/12	Date(s) To Be Worked School/Department & Position 11/18/11 - 6/1/12 FTHS - Teacher 11/18/11 - 6/1/12 RBC&D - Teacher 11/18/11 - 6/1/12 #36 - Teacher 11/18/11 - 6/1/12 #34 - Teacher 11/18/11 - 6/1/12 #34 - Teacher 11/18/11 - 6/1/12 #34 - Teacher 11/18/11 - 6/1/12 #12 - Teacher 11/18/11 - 6/1/12 #43 - Teacher 11/18/11 - 6/1/12 Itinerant - Teacher 11/18/11 - 6/1/12 I'MReady-Teacher 11/18/11 - 6/1/12 #30 - Teacher	Date(s) To School/Department Be Worked & Position Hours 11/18/11 - 6/1/12 FTHS - Teacher 77 hrs. 11/18/11 - 6/1/12 RBC&D - Teacher 45 hrs. 11/18/11 - 6/1/12 #36 - Teacher 45 hrs. 11/18/11 - 6/1/12 #34 - Teacher 77 hrs. 11/18/11 - 6/1/12 #34 - Teacher 120 hrs. 11/18/11 - 6/1/12 #34 - Teacher 45 hrs. 11/18/11 - 6/1/12 #12 - Teacher 45 hrs. 11/18/11 - 6/1/12 #43 - Teacher 120 hrs. 11/18/11 - 6/1/12 Itinerant - Teacher 120 hrs. 11/18/11 - 6/1/12 I'MReady-Teacher 120 hrs. 11/18/11 - 6/1/12 #30 - Teacher 120 hrs.

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

Resolution No 2011-12: 377

By Member of the Board Commissioner Powell

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

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

Budget Code: 5130-F-26604-2110-0268 Special Funds

Description / Teachers will facilitate an extended day after-school program for

Justification: students that need additional credit, instructional support, and assessment

preparation.

Strategic Plan: Goal: 1; Objective: 2

_		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Daily, Brian	11/18/11 - 6/15/12	Monroe – Teacher	159 hrs.	\$37/hr.
Wolf, Erin	11/18/11 - 6/15/12	Monroe – Teacher	159 hrs.	\$37/hr.

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

Budget Code: 5152-A-25105-2070-1830 General Funds

Description / Lead teachers will analyze data; develop/create common assessments **Justification:** that will support student preparation for Regents exams in January, June

and August. The teachers will also follow up with analyzing how students perform in January to make revisions to the Common

assessments for June.

Strategic Plan: Goal: 1; Objective: 2

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Barry, Gavin	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Bonnell, Deirdre	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Caswell, James	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Collins, Sarah	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Dimmock, David	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Dow, Chad	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Dow, Laura	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Ezell, Steven	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Knauss, Sarah	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
McCullough, Tammy	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Pike, Olga	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.
Porretta-Baker, Gina	11/18/11 - 1/23/12	Wilson CA-Teacher	15 hrs.	\$33/hr.

Wade, Tara 11/18/11 - 1/23/12Wilson CA-Teacher 15 hrs. \$33/hr.

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

Budget Code: 5152-A-25105-2070-1830 General Funds

Description / Lead teachers will work with the Network Team and administration to **Justification:** analyze formative and summative assessments. The teams will then turn-key results of assessments to support teachers by helping them

Popularly Assigned

develop individualized plans to support student achievement.

Goal: 1; Objective: 2 Strategic Plan:

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Barry, Gavin	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Bonnell, Deirdre	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Caswell, James	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Collins, Sarah	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Dimmock, David	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Dow, Chad	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Dow, Laura	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Ezell, Steven	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Knauss, Sarah	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
McCullough, Tammy	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Pike, Olga	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Porretta-Baker, Gina	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.
Wade, Tara	11/18/11 - 1/23/12	Wilson CA-Teacher	10 hrs.	\$33/hr.

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

Resolution No 2011-12: 378

By Member of the Board Commissioner Powell

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

Division Chief: Shaun Nelms **Principal/Director:** Mary Aronson

Budget Code: 5152-A-27305-2070-1396 General Funds

Description / College Board Professional Development for Common Core Standards/

Justification: Support for Teacher Instruction.

Strategic Plan: Goal: 5; Objective: 4

Name	Date(s) To Be Worked	Regularly Assigned School/Department & Position	Hours	Pay Rate
Allard, Doug	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Burton, Michael	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Dennis, Kevin	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Fleming, Todd	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Fronheiser, Sharon	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Johnson, Jerome	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
LaPierre, Elizabeth	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Soprano, Steve	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Swartz, Lisa	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Swetsky, Edith	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Tavolino, Nicole	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Thornton, Marenda	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Ushe, Dumazile	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Valachovic, Aaron	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.
Wilson, Tim	11/19/11	NECP - Teacher	6 hrs.	\$33/hr.

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