

HUMAN CAPITAL INITIATIVES

Resolution No 2010-11: 290

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 180, dated August 26, 2010 be, and hereby is, **amended to change the title** of the administrative position granted to Elizabeth Reyes, from Acting Assistant Director-Homeless Program, Central Office, \$65,000 to Acting Associate Director-Homeless Program, Central Office, \$70,000, effective August 11, 2010.

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

Resolution No 2010-11: 291

By Member of the Board Vice President Campos

The Board of Education hereby authorizes the appointment of retiree Graciela Perez as Acting Director of Human Capital Initiatives, Central Office, effective October 1, 2010 through June 30, 2011, on an as needed basis, not to exceed \$30,000 per year beyond the established New York State Retirement System earnings limit.

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

Resolution No 2010-11: 292

By Member of the Board Vice President Campos

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective October 11, 2010:

Thompson, Stephanie, Acting Zone Director – Northwest Zone, Central Office, \$76,279

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

Resolution No 2010-11: 293

By Member of the Board Vice President Campos

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective October 18, 2010:

Bocka, Colleen, Acting Instructional Director of Library Media Services, Central Office, \$75,000

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

Resolution No 2010-11: 294

By Member of the Board Vice President Campos

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective October 11, 2010:

Rhodes, Benjamin K., Acting Coordinating Administrator of Special Education, East High School, \$65,000

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

Resolution No 2010-11: 295

By Member of the Board Vice President Campos

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective October 11, 2010:

Jackson, Ajoua N., Acting Coordinating Administrator of Special Education, Youth & Justice Program, \$65,000

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

Resolution No 2010-11: 296

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 200, dated September 23, 2010, be, and hereby is, **amended to correct the tenure area**, of the permanent appointment granted to Michael Whann, from School Social Worker to School Counselor, effective September 1, 2010.

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

Resolution No 2010-11: 297

By Member of the Board Vice President Campos

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

Omollo, Vanilla R., November 25, 2010
Williams, Amanda M., November 14, 2010

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

O'Connor, Rebecca A., November 14, 2010
Toscano, Lori, November 5, 2010

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

Resolution No 2010-11: 298

By Member of the Board Vice President Campos

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 August 29, 2010:

SCHOOL INSTRUCTOR

Hawes, Katherine

HEALTH

Lyons, Holly
Seamans, Mary
Krieger, Sandra
Rickard, Cheryl

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

Resolution No 2010-11: 299

By Member of the Board Vice President Campos

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

ELEMENTARY

Borkowski, Toni	September 1, 2010 August 31, 2013	\$41,825	School No. 36
Delgado, Yarritza	September 1, 2010 August 31, 2013	\$40,791	School No. 4
Evans, Leronn	September 1, 2010 August 31, 2013	\$42,872	School No. 16
Flanders, Jessica	September 1, 2010 August 31, 2013	\$42,872	School No. 35
Gee, Kevin	September 2, 2010 September 1, 2013	\$54,662	School No. 14
Klopf, Ashley	September 1, 2010 August 31, 2013	\$40,791	School No. 12
Mentor, Manoucheka	September 1, 2010 August 31, 2013	\$41,825	School No. 41
Meyers, Danielle	September 1, 2010	\$43,999	School No. 53

	August 31, 2013			
Pogoda, Diane	September 1, 2010 August 31, 2013	\$42,872	School No. 33	
Rivera, Lindsey	September 1, 2010 August 31, 2013	\$41,825	School No. 22	
Russo, Nicole	September 22, 2010 September 21, 2013	\$40,791	School No. 42	
Sullivan, Amanda	September 1, 2010 August 31, 2013	\$41,825	School No. 3	
Wales, Brigitte	September 13, 2010 September 12, 2013	\$45,692	School No. 15	
Walters, Kimberly	September 1, 2010 August 31, 2013	\$41,825	School No. 12	
Weyand, Valerie	October 12, 2010 October 11, 2013	\$47,948	Holy Rosary .8 Northridge Christian .2	
Gonzalez, Yolexis (Bilingual)	September 1, 2010 August 31, 2013	\$41,825	School No. 35	
Hernandez, Landy (Bilingual)	September 1, 2010 August 31, 2013	\$54,662	School No. 35	

SECONDARY ACADEMIC

English

Barker, Amanda	September 1, 2010 August 31, 2013	\$41,825	R. Brown	
Bartl, Danielle	September 1, 2010 August 31, 2013	\$41,825	Franklin Bio	
Fowler, James	September 7, 2010 September 6, 2013	\$41,825	Charlotte	
LaCrosse, Nicole	September 1, 2010 August 31, 2013	\$40,791	Jefferson	
Moraites, Rebekah	September 1, 2010 August 31, 2013	\$41,825	R. Brown	
Sadler, Jessica	September 13, 2010 September 12, 2013	\$40,791	Charlotte	
Santiago-Michaels, Annette	September 14, 2010 September 13, 2013	\$42,872	Edison Engineering	
Wozniak, Valorie	September 1, 2010	\$41,825	SOTA	

August 31, 2013

Mathematics

Antonoff, Nicole	September 7, 2010 September 6, 2013	\$41,825	SWW Foundation
Craig, Jessalynn	September 7, 2010 September 6, 2013	\$40,791	Marshall
Driscoll, Danielle	September 20, 2010 September 19, 2013	\$40,791	Edison Engineering
Fox, Andrew	September 20, 2010 September 19, 2013	\$40,791	Jefferson
Holmes, Kevin	September 2, 2010 September 1, 2013	\$41,825	East
Klosterman, Jason	September 9, 2010 September 8, 2013	\$47,948	Franklin Global
Rudd, Denise	September 1, 2010 August 31, 2013	\$42,872	Wilson Commencement
Tran, Annie	September 1, 2010 August 31, 2013	\$40,791	R. Brown
Visca, Frank	September 1, 2010 August 31, 2013	\$43,999	STEM

Science

Dodsworth, Lindsey	September 14, 2010 September 13, 2013	\$41,825	Marshall
Gupta, Sandhya	September 1, 2010 August 31, 2013	\$53,123	Edison Business
Monaco, Joel	September 1, 2010 August 31, 2013	\$40,791	Edison IIT
Moynihan, Patricia	September 1, 2010 August 31, 2013	\$47,948	Jefferson

Social Studies

Burkett, Joseph	September 1, 2010 August 31, 2013	\$41,825	Monroe
DiPasquale, Malena	September 1, 2010	\$40,791	Wilson Commence. .5

August 31, 2012

School No. 19

.5

CAREER & TECHNICAL EDUCATION**Construction Trades**

Boehlke, Jeremy	September 1, 2010 August 31, 2013	\$45,692	Edison AT
Gnann, Caitlin	September 14, 2010 September 13, 2013	\$40,791	FTHS

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Carrillo, Luis	September 1, 2010 August 31, 2013	\$46,848	School No. 25
Consagra, Samuel	September 1, 2010 August 31, 2013	\$41,825	Jefferson
DeStafano, Megan	September 1, 2010 August 31, 2013	\$40,791	Monroe
Donlon, Keri	September 1, 2010 August 31, 2013	\$41,825	Monroe
Grimes, Jennifer	September 1, 2010 August 31, 2013	\$42,872	Jefferson
Handis, Michelle	September 1, 2010 August 31, 2013	\$41,825	Vanguard
Hornak, Dena	September 1, 2010 August 31, 2013	\$41,285	Monroe
LaLonde, Kelly	September 1, 2010 August 31, 2013	\$41,825	School No. 30
Miller, Michelle	September 1, 2010 August 31, 2013	\$41,825	Jefferson
O'Connor, Anna	September 1, 2010 August 31, 2013	\$41,825	Jefferson
Patton, Karen	September 1, 2010 August 31, 2013	\$41,825	Jefferson
Rosser, Enadrienne	September 1, 2010 August 31, 2013	\$50,589	School No. 28

Sadik, Michele	September 15, 2010 September 14, 2012	\$50,589	School No. 35
Suman, Elizabeth	September 1, 2010 August 31, 2013	\$43,999	School No. 17
Wilson, Kacey	September 7, 2010 September 6, 2013	\$41,825	School No. 44

FOREIGN LANGUAGE

Hennekey, Carrie	September 1, 2010 August 31, 2013	\$40,791	R. Brown
Herrera, Francisco	September 7, 2010 September 6, 2013	\$54,662	Franklin
Sherwood, Spencer	September 1, 2010 August 31, 2013	\$41,825	Wilson Commencement
Wilson, Rodger	September 7, 2010 September 6, 2013	\$40,791	School No. 58 .5 Early College .5

HEALTH

Broussard, David	September 13, 2010 September 12, 2013	\$40,791	Wilson Foundation
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LIBRARY MEDIA SPECIALIST

Ortiz-Brazak, Molly	September 20, 2010 September 19, 2013	\$42,872	East
Taranko, Nicholas	September 1, 2010 August 31, 2012	\$46,848	Jefferson

SCHOOL COUNSELOR

Hopkins, Gerard	September 2, 2010 September 1, 2013	\$41,825	Marshall
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SCHOOL PSYCHOLOGY

Hall, Colleen	September 1, 2010 August 31, 2013	\$47,948	School No. 4
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SCHOOL SOCIAL WORKER

Collins, Isaac	October 18, 2010 October 17, 2013	\$56,177	North S.T.A.R
Sheppard, Tamara	September 7, 2010 September 6, 2013	\$45,692	School No. 50
Weisensel, Janet	October 18, 2010 October 17, 2013	\$50,589	School No. 41

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Deaf

Frawley, Erin	September 6, 2010 September 5, 2013	\$50,589	School No. 1
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Special Education

Alfieri, Alessandra	September 1, 2010 August 31, 2013	\$40,791	School No. 5
Algarin, Daisy	September 1, 2010 August 31, 2013	\$40,791	School No. 19
Archibald, Tiffany	September 7, 2010 September 6, 2013	\$40,791	Youth & Justice
Butler, Thomas	September 8, 2010 September 7, 2013	\$45,692	Wilson Commencement
Castor, Robert	September 2, 2010 September 1, 2013	\$40,791	Marshall
Chukwu, Hill	September 9, 2010 September 8, 2013	\$45,692	NWCP
Dermody, Michael	September 1, 2010 August 31, 2013	\$41,825	East
DiPaola, Mark	September 1, 2010 August 31, 2013	\$40,790	STEM .5 R. Brown .5
Dupree, Lianne	September 1, 2010 August 31, 2013	\$40,791	Charlotte
Griffin, Erin	September 9, 2010 September 8, 2013	\$40,791	Jefferson
Hopson, Ryan	September 1, 2010 August 31, 2013	\$41,825	Edison IIT
Irving, Leslie	September 20, 2010	\$40,791	Franklin GMA .5

	September 19, 2013		Franklin Finance	.5
Lawrence, Kristine	September 2, 2010 September 1, 2013	\$43,999	Franklin Finance	
Lewis, Tracy	September 1, 2010 August 31, 2013	\$40,791	Edison AT	
Marshmon, Tammy	September 1, 2010 August 31, 2013	\$41,825	School No. 10	
McClary, Knofi	September 1, 2010 August 31, 2013	\$40,791	Franklin GMA	
Mitchell, Erin	September 3, 2010 September 2, 2013	\$46,848	Franklin Finance	
Slick, Jerimie	September 3, 2010 September 2, 2013	\$41,825	North S.T.A.R	
Thomas, Alyshia	September 2, 2010 September 1, 2013	\$40,791	School No. 16 School No. 4	
Wedgwood, Angela	September 20, 2010 September 19, 2013	\$41,825	Franklin GMA	
Brooks, Charles (Bilingual)	September 1, 2010 August 31, 2013	\$40,791	School No. 9	
Roessel, William (Bilingual)	September 1, 2010 August 31, 2013	\$40,791	Monroe	
Terry, Mary (Bilingual)	September 1, 2010 August 31, 2013	\$41,825	School No. 28	
Torres, Sol (Bilingual)	September 1, 2010 August 31, 2013	\$51,861	School No. 28	

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

Resolution No 2010-11: 300

By Member of the Board Vice President Campos

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

Fabrizi, Susanne	September 1, 2010	\$41,825	School No. 46	
King, Karolin	September 1, 2010	\$40,791	School No. 25	
Kowalski, Kristin	September 1, 2010	\$42,872	School No. 50	
Labrador, Carmen (Bilingual)	September 1, 2010	\$49,076	School No. 33	
Santana, Mariely (Bilingual)	September 1, 2010	\$42,872	School No. 17	
Seeley, Cristin	September 1, 2010	\$40,791	School No. 53	.5
			School No. 1	.5
Stewart, Michelle	September 1, 2010	\$20,395	School No. 39	.5

SECONDARY ACADEMIC**English**

Canfield, Amy	September 13, 2010	\$23,974	Edison Business	.5
Dushenko, Stephen	September 14, 2010	\$32,623	Edison Engineering	.8
Hathaway, Edward	September 1, 2010	\$39,881	Wilson Commencement	.4
Izzo, Melisa	September 7, 2010	\$25,594	Jefferson	.5

Mathematics

Messina, Maria (Bilingual)	September 1, 2010	\$51,861	Vanguard	
Densmore, Barbara	September 1, 2010	\$40,729	Wilson Commencement	.4
Miner, Rosalynn	September 1, 2010	\$20,395	Edison Business	.5
Rozzo, David	September 1, 2010	\$41,825	Edison IIT	.8

Science

Fortune, Jennifer	September 9, 2010	\$17,825	School No. 19	.4
Frye, Erin	September 7, 2010	\$16,730	Franklin Bio	.4
Muller, Brittany	September 20, 2010	\$20,912	Jefferson	.5

Social Studies

Gullace, Joseph	September 1, 2010	\$41,825	SWW Foundation	
Zitz, Camille	September 21, 2010	\$24,474	SOTA	.6

ART

Cardenas, Florinda	September 1, 2010	\$41,825	Wilson Commencement	
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Cochran, Kate	September 1, 2010	\$39,260	SWW	.8
Engel, Katie	September 1, 2010	\$35,199	I'm Ready	.8
Glavich, Genine	September 1, 2010	\$35,650	Edison	.8
Hepburn, Karen	September 1, 2010	\$38,358	Franklin Finance	.6
Hetelekides, Angela	September 1, 2010	\$25,723	Edison Engineering	.6
Houghton, Susan	September 1, 2010	\$33,460	School No. 16 School No. 45	.8 .2
Levitt, Kimberly	September 1, 2010	\$27,415	East	.6
Resig, Steven	September 1, 2010	\$16,316	School No. 23	.4
Schramm, Amy	September 1, 2010	\$33,460	School No. 34	.8
Traub, Alyssa	September 23, 2010	\$8,365	Jefferson	.2
Turri, Elizabeth	September 1, 2010	\$17,825	School No. 4	.8
Unkle, Rachel	September 8, 2010	\$29,277	Franklin Global	.7
Walters, Allyn	September 1, 2010	\$29,442	School No. 54	.6
Wheeler, Kate	September 1, 2010	\$29,253	Vanguard	.7

BUSINESS/MARKETING

McDonald, William	September 1, 2010	\$49,195	Monroe	.9
Tellex, Gregory	September 23, 2010	\$25,095	Jefferson	.6

CAREER AND TECHNICAL EDUCATION

Auto Mechanics

Wilson, Kyle	September 1, 2010	\$21,999	Edison AT	.5
Auto Body Repair				
Hartman, Barry	September 2, 2010	\$24,833	Edison AT	.4

COMPUTER SCIENCE

Felton, Thomas	September 2, 2010	\$23,003	Wilson Foundation	.5
Michalek, Michael	September 1, 2010	\$41,775	Wilson Commencement	.4

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Acquilano, Jean	September 20, 2010	\$20,744	School No. 19 School No. 46	.2 .2
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Brightful, Ana	September 12, 2010	\$31,116	Itinerant	.6
Daswani De Alva, Lisa	September 7, 2010	\$39,260	Early College	.8
Dwyer, Mary Lisa	September 13, 2010	\$20,235	School No. 1	.2
			School No. 2	.2
Gungor, Nuriye	September 7, 2010	\$22,281	School No. 5	.5

FAMILY & CONSUMER SCIENCE

Kaiser, Linda	October 4, 2010	\$29,445	Marshall	.8
Moran, Amy	September 1, 2010	\$16,730	School No. 58	.4

FOREIGN LANGUAGE

Alberto, Yvette	September 1, 2010	\$17,825	School No. 19	.4
Dupont, Dominique	September 27, 2010	\$32,632	Edison IIT	.8
Gwynn, James	September 7, 2010	\$46,848	Wilson Commencement	
Lamb, Ellen	September 1, 2010	\$20,235	SOTA	.4
Marciano, Susan	September 15, 2010	\$49,076	NECP	.6
Sherwood, Carol	September 1, 2010	\$59,413	Wilson Commencement	.6
Wood, Crystal	September 13, 2010	\$17,148	NWCP	.4
Yung, Teresa	September 1, 2010	\$41,825	School No. 58	

American Sign Language

Taylor, Jessica	September 1, 2010	\$16,316	Young Mothers	.4
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HEALTH

Hogancamp, Dana	September 10, 2010	\$20,395	STEM	.2
			School No. 3	.3
Nye, Courtney Ann	September 12, 2010	\$8,158	School No. 19	.2

LIBRARY MEDIA SPECIALIST

Cherelin, Jennifer	September 20, 2010	\$37,476	School No. 7	.8
Kelly, Jennifer	September 20, 2010	\$33,460	School No. 8	.8

MUSIC

Hillman, Michael	September 3, 2010	\$34,297	Wilson Commencement	.8
Hughes, Aaron	September 2, 2010	\$27,337	Itinerant	.6

Ristow, Elizabeth	September 1, 2010	\$39,400	SOTA	.8
Scott, Lisa	September 13, 2010	\$29,445	Jefferson	.6
Taylor, Mary	September 3, 2010	\$10,117	Marshall	.2

PERFORMING ARTS**Dance**

Wilcox, Anne	September 1, 2010	\$30,353	Jefferson	.6
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PERFORMING ARTS**Drama**

Rittinger, Jill	September 1, 2010	\$16,514	Jefferson	.4
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SCHOOL COUNSELOR

Manning, Keisha	September 2, 2010	\$27,415	North S.T.A.R.	.6
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SCHOOL INSTRUCTOR

Williams, John	September 1, 2010	\$48,028	FLC	.8
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SCHOOL PSYCHOLOGY

Armstrong, Loretta	September 1, 2010	\$36,862	School No. 35	.5
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SCHOOL SOCIAL WORKER

Nordquist, Jessica	September 20, 2010	\$25,425	School of the Arts	.5
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TECHNOLOGY

Carlevatti, Kristina	September 1, 2010	\$43,999	Edison Engineering	
Fiala, Anthony	September 13, 2010	\$21,536	Jefferson	.5
McGee, Rufus	September 1, 2010	\$42,498	STEM	.8
Sarazyn, John	September 8, 2010	\$12,237	NWCP	.6

EDUCATION OF CHILDREN WITH DISABILITIES**Speech/Language**

Hyland, Megan	September 1, 2010	\$42,872	School No. 7	
Lanzone, Meredith	September 1, 2010	\$40,791	FTHS	
Lomb, Meghan	September 1, 2010	\$50,589	Charlotte Franklin Finance	.6 .4

Ryan, Michelle	September 1, 2010	\$43,999	Itinerant	
Staveski, Christina	September 1, 2010	\$26,399	Nonpublic	.6

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

Resolution No 2010-11: 301

By Member of the Board Vice President Campos

Resolved, That, upon the recommendation of the Superintendent of Schools, the substitute assignments of the following named teachers, be, and they hereby are, **increased** as indicated, effective on the dates shown:

MUSIC

Hughes, Aaron, three-fifths time to four-fifths time, September 3, 2010
Hughes, Aaron, four-fifths time to full-time, September 7, 2010

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

Resolution No 2010-11: 302

By Member of the Board Vice President Campos

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

Rodger, Tina	September 21, 2010 through October 29, 2010	School No. 3
Yoder, Amanda	September 16, 2010 through June 25, 2011	School No. 9

MEDIA COMMUNICATIONS

Barstow, Laura	September 1, 2010 through June 24, 2011	NECP	.4
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**Seconded by Member of the Board Commissioner Powell
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2010-11: 303

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 94, dated August 26, 2010, be, and hereby is, amended to **change the end date of the leave of absence, without pay**, granted to Gina Jutzin, ESOL teacher, from June 30, 2011 to January 28, 2011.

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

Resolution No 2010-11: 304

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 12, dated July 22, 2010, be, and hereby is, amended to **change the end date of the leave of absence, without pay**, granted to Molly Bell, Special Education teacher, from January 2, 2011 to June 24, 2011.

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

Resolution No 2010-11: 305

By Member of the Board Vice President Campos

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

SCHOOL INSTRUCTOR

Taillie, Carol B.

August 28, 2010

FLC

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

Resolution No 2010-11: 306

By Member of the Board Vice President Campos

competitive provisional position and location indicated, at the salary rate stated, and effective on the date shown:

Name	Position/Location	Salary	Effective Date
Betancourt, Daniel	Supervisor of Safety & Security Central Office	\$60,000/yr.	August 23, 2010
Bhagatavula, Sastry	Senior Programmer Analyst IMT Department	\$90,000/yr.	September 27, 2010
Burgos, Ana	Office Clerk II Bilingual Early Childhood Department	\$22.56/hr.	October 4, 2010
Griffin, Joseph	Supervising Custodian Engineer Facilities	\$91,500/yr.	September 7, 2010
Jones, LaToya	Computer Services Liaison Central Office	\$16.28/hr.	September 27, 2010
Pollard, Robert	Contract Administrator Office Youth & Development	\$78,800/yr.	October 11, 2010

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

Resolution No 2010-11: 309

By Member of the Board Vice President Campos

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
Boyd, Howard	Paraprofessional School No. 52	\$9.33/hr.	September 26, 2010
Cameron, Gayle	Teaching Assistant Franklin BioScience	\$12.33/hr.	October 3, 2010
Homner, Martha	Paraprofessional Non-Public	\$9.33/hr.	September 26, 2010
Huertas, Victor Jr.	Custodial Assistant Central Office	\$9.22/hr.	September 26, 2010
McBride, Duane	Custodial Assistant Charlotte	\$8.74/hr.	September 12, 2010
McGee, Najia	Paraprofessional/School School No. 34	\$9.33/hr.	September 26, 2010
Parris, Jonathan	Paraprofessional R. Brown School of Construction	\$9.33/hr.	September 26, 2010

Board Meeting: October 28, 2010

Prescott, Joyce	Paraprofessional Charlotte High School	\$9.33/hr.	September 26, 2010
Rivera, Janivette	Paraprofessional School No. 50	\$9.33/hr.	September 12, 2010
Shippers, Christopher	Maintenance Mechanic I Plant Maintenance	\$15.45/hr.	September 27, 2010
Snead, Dwayne	Teaching Assistant John Marshall High School	\$18.97/hr.	October 1, 2010
Vargas, Abraham	Custodial Assistant/School School Nos. 10/14	\$8.74/hr.	September 5, 2010
Walters, Anne	Teaching Assistant School No. 33	\$19.71/hr.	October 3, 2010

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

Resolution No 2010-11: 310

By Member of the Board Vice President Campos

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

Name	Position/Location	Effective Date
Whitfield, Daffney	Part-time Cleaner School No. 6	September 19, 2010
Carraway, LaQuinda	Paraprofessional Edison Applied Tech	October 9, 2010
Zona, Tina	Teaching Assistant Edison Applied Tech	September 16, 2010
Walker, Terrell	School Safety Officer School No. 8	September 21, 2010

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

Resolution No 2010-11: 311

By Member of the Board Vice President Campos

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

Name	Position/Location	Effective Date
Davis, Roxanna	Paraprofessional School No. 35	October 15, 2010

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

Resolution No 2010-11: 312

By Member of the Board Vice President Campos

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 Matthew
Principal/Director: Camaron Clyburn/Mary Doyle
Budget Code: 5152-E-77016-2070-0616 Special Aid Fund
Description: Teachers will focus on Expeditionary Learning and expedition product development for the new academic year. They will learn to use the 6+1 traits of writing as a focus for their writer’s workshops.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dale, Josephine	8/16/10 – 8/20/10	#10 School - Teacher	18 hrs.	\$33/hr.
Osborn, Rebecca	8/16/10 – 8/20/10	#10 School - Teacher	18 hrs.	\$33/hr.

Division Chief: Dr. Deasure Matthew
Principal/Director: Marlene Blocker
Budget Code: 5132-A-29105-2110-1213 General Funds
Description: To train Registrar of REICHS in procedures related to master schedule building, student schedule development and SMS (Chancery) management.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Desmarais, Diane	10/25 – 11/12/10	Wilson Foundation - Registrar	6 hrs.	1/200 th

Division Chief: Dr. Deasure Matthew
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2020-4515 General Funds
Description: Partnership with U of R - The University of Rochester will be providing tutors to assist Monroe staff in preparing students for SAT examinations. All SAT review sessions will be open to Monroe students on the designated Saturdays and Administrators will oversee program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Boughton, Katherine	10/30, 12/11, 2/12, 3/26, 5/7, 6/11	Monroe – Admin.	6 days/3 hrs.	1/220 th
Buonomo-Cilento, Pina	11/6, 1/8, 3/5, 4/2, 6/4	Monroe – Admin.	5 days/3 hrs.	1/220 th
Hargis, Kathryn	11/13, 1/22, 3/12, 4/9, 5/21	Monroe – Admin.	5 days/3 hrs.	1/220 th
Humphrey, Steven	12/4, 2/5, 3/19, 4/30, 5/14	Monroe – Admin.	5 days/3 hrs.	1/220 th

Division Chief: Dr. Deasure Matthew
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2020-4515 General Funds
Description: Partnership with U of R – The University of Rochester will be providing tutors to assist Monroe staff in preparing students for SAT examinations. There will be no cost to students and all SAT review sessions will be open to Monroe students on the designated Saturdays from 9-12.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daily, Brian	10/30, 11/6, 11/13, 12/4, 12/11, 01/08, 02/05, 02/12, 01/22, 03/05, 03/12, 03/26, 03/19, 04/02, 04/09, 04/30, 05/07, 05/14, 05/21, 6/4, 6/11	Monroe – Teacher	63 hrs.	\$37/hr.
Golamb, Chris	11/13, 12/4, 12/11, 01/08, 01/22, 02/05, 02/12, 03/05, 03/12, 3/26, 03/19, 04/02, 04/09, 04/30, 05/07, 05/14	Monroe – Teacher	48 hrs.	\$37/hr.
McCormick, Matthew	10/30, 11/6, 11/13, 12/4, 12/11, 01/08, 01/22, 02/05, 02/12, 03/05, 03/12, 3/26, 03/19, 04/02, 04/09, 04/30, 05/07, 05/14, 05/21, 6/4, 6/11	Monroe – Teacher	63 hrs.	\$37/hr.

McDonald, William 11/13, 12/4, 12/11, Monroe – Teacher 48 hrs. \$37/hr.
 01/08, 01/22,
 02/05, 02/12,
 03/05, 03/12, 3/26,
 03/19, 04/02,
 04/09, 04/30,
 05/07, 05/14

Division Chief: Dr. Deasure Matthew
Principal/Director: Brenda Pacheco
Budget Code: 5132-A-26705-2020-0000 General Funds
Description: Administrator will support/supervise Saturday/After-School Tutoring Program to address the academic, behavioral and community service needs of the grade 9-12 students. This program will focus on student success in preparation for graduation.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Donko-Hanson, Kwame	11/1/10 – 6/11/11	SOTA – Administrator	98 hrs.	1/260 th

Division Chief: Dr. Deasure Matthew
Principal/Director: Brenda Pacheco
Budget Code: 5132-A-26705-2110-0000 General Funds
Description: Teachers will work to prepare students in Saturday/After-School Tutoring Program to address the academic, behavioral and community service needs of the grade 9-12 students. This program will focus on student success in preparation for graduation.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Accorso, Michelle	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Belculfine, Mario	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Bell-Harris, Bridget	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Bonawitz, Matthew	11/1/10 – 6/11/11	SOTA – Teacher	36 hrs.	\$37/hr.
Bond, Elisa	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Briggs, Josie	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Canfield, Kenneth	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Craddock, Bradley	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Dewey, Lorie	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
DiNicola, Mary	11/1/10 – 6/2/11	SOTA – Teacher	36 hrs.	\$37/hr.
Douyon, Margarete	11/1/10 – 6/2/11	SOTA – Teacher	24 hrs.	\$37/hr.
Encarnacion, Jose	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Fellows, Luke	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Gabriele, John	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.

Gamzon, Marcy	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Hawkins, Timothy	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Hofstetter, Lisa	11/1/10 – 6/2/11	SOTA – Teacher	24 hrs.	\$37/hr.
Kalenda, Peter J.	11/1/10 – 6/2/11	SOTA – Teacher	84 hrs.	\$37/hr.
Kumar, Pratima	11/1/10 – 6/2/11	SOTA – Teacher	24 hrs.	\$37/hr.
Laird, Randall A	11/1/10 – 6/2/11	SOTA – Teacher	24 hrs.	\$37/hr.
Latorre, Jack	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Lauritzson, Daniel J.	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Myers, Edward	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Miller, Mary Lee	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Mueller, Marybeth	11/1/10 – 6/2/11	SOTA – Teacher	24 hrs.	\$37/hr.
O’Mara, Colleen	11/1/10 – 6/2/11	SOTA – Teacher	48 hrs.	\$37/hr.
Parker, Dorothy M.	11/1/10 – 6/2/11	SOTA – Teacher	36 hrs.	\$37/hr.
Ristow, Elizabeth	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Rudy, Susan	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Seahill, Christina	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Tillotson, James A.	11/1/10 – 6/2/11	SOTA – Teacher	24 hrs.	\$37/hr.
Wilcox, Alanna	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.
Woodhams, Susan D.	11/1/10 – 6/2/11	SOTA – Teacher	24 hrs.	\$37/hr.
Zydowicz, Anna	1/3/11 – 3/31/11	SOTA – Teacher	9 hrs.	\$37/hr.

Division Chief: Dr. Deasure Matthew
Principal/Director: Jacquelyn C. Cox
Budget Code: 5152-A-25104-2070-0000 General Funds
Description: Teachers will support in the preparation of mid-term and final exams. They will complete exam details, oversee the ordering, dissemination of information related to conducting, scheduling, copying, storage, and proctoring of exams.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Calloway-Sims, Savaria	11/1/10 – 6/24/11	Wilson CA - Teacher	10 hrs.	\$33/hr.
Lischer, Chantal	11/1/10 – 6/24/11	Wilson CA - Teacher	10 hrs.	\$33/hr.
McLaughlin, Amy	11/1/10 – 6/24/11	Wilson CA - Teacher	10 hrs.	\$33/hr.

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

Resolution No 2010-11: 313**By Member of the Board Vice President Campos**

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: Miriam Cruz-Vazquez

Budget Code: 5132 E 15302 2110 0561 – Special Aid Fund

Description: Students in grades 1st through 6th will participate in various after school dance programs under the Greater Rochester Health Foundation Grant. The programs are tap, ballet, jazz, hip hop and creative movement. These activities are intended to stimulate the mind and enhance student's creative abilities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Markin, Shannon	11/1/10 – 6/9/11	#53 – Teacher	128 hrs	\$37/ hr.

Division Chief: Shaun Nelms

Principal/Director: Mary Aronson

Budget Code: 5132-A-27305-2110-4515 - General Fund

Description: Students will be provided an opportunity to participate in a customized credit retrieval/independent study and exam preparation program before school and after school.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brand, Christopher	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Fleming, Todd	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Gallagher, Brian	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Gillies, Paula	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
LaVigne, Janice	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Lukens, James	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Riefer, Renee	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Rizzo, Gail	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Soprano, Steve	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Sova, Timothy	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Tavolino, Nicole	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
Tucker, Julie	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.

Valachovic, Aaron	11/23/10-5/19/11	NECP - Teacher	37 hrs.	\$37 hr.
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Division Chief: Shaun Nelms
Principal/Director: Samuel E. Rodriguez, PhD
Budget Code: 5132 G 28405 2110 0312 – Special Aid Fund
Description: High School Extended Day Program. To provide additional instructional support to students in grades 8, 10, 11 and 12

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Ryan	11/01/10-3/25/11	Franklin GMA – Teacher	120 hrs.	\$37/hr
Jarzabek, David	11/01/10-3/25/11	Franklin GMA - Teacher	120 hrs.	\$37/hr
Martin, Kyle	11/01/10-3/25/11	Franklin GMA - Teacher	120 hrs.	\$37/hr
Rinere, Frank	11/01/10-3/25/11	Franklin GMA - Teacher	120 hrs.	\$37/hr
Stanat, Jon	11/01/10-3/25/11	Franklin GMA - Teacher	120 hrs.	\$37/hr

Division Chief: Shaun Nelms
Principal/Director: Samuel E. Rodriguez, PhD
Budget Code: 5132 A 28405 2110 4515 – General Fund
Description: Extended Day Program- To provide additional instructional support to students in grades 8, 10, 11 and 12

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Breidenstein, Heidi	11/01/10 - 6/10/11	Franklin GMA - Teacher	160 hrs.	\$37/hr.
Gaborski, Daniel	11/01/10 - 6/10/11	Franklin GMA - Teacher	160 hrs.	\$37/hr.
James, Peter	11/01/10 - 6/10/11	Franklin GMA - Teacher	160 hrs.	\$37/hr.

Piazza, Salvatore 11/01/10 - 6/10/11 Franklin GMA –
Teacher 80 hrs. \$37/hr.

Division Chief: Shaun Nelms
Principal/Director: Carol Jones/Mary Doyle
Budget Code: 5152-E-77016-2070-0616 – Special Aid Fund
Description: Professional Development for the New College Board Schools staff to introduce how advisory class works.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Broome, William	8/25/10-8/30/10	Vanguard-Counselor	24 hrs.	\$33/hr.
Frost, Kelly	8/25/10-8/30/10	Vanguard - Teacher	24 hrs.	\$33/hr.
Handis, Michelle	8/30/10	Vanguard - Teacher	6 hrs.	\$33/hr.
Lawrence, Lorraine	8/25/10, 8/30/10	Vanguard - Teacher	12 hrs.	\$33/hr.
Lee-Monds, Andrea	8/25/10, 8/26/10	Vanguard - Teacher	12 hrs.	\$33/hr.
Szozda, Andrea	8/25/10-8/30/10	Vanguard - Teacher	24 hrs.	\$33/hr.
Turner, Anita	8/25/10-8/30/10	Vanguard - Teacher	24 hrs.	\$33/hr.
Viel, Rachel	8/25/10-8/30/10	Vanguard - Teacher	18 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Dr. Beverley E. Pringle
Budget Code: 5132-A-27705-2110-4515 – General Fund
Description: Students will be provided an opportunity to participate in a customized credit retrieval/Independent study and exam preparation program before and after school.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Farnan, Heidi	11/8/10-5/26/11	Franklin BSHC - Teacher	108 hrs.	\$37/hr.
Frye, Erin	11/8/10-5/26/11	Franklin BSHC - Teacher	54 hrs.	\$37/hr.
Hill, Valeria	11/8/10-5/26/11	Franklin BSHC - Teacher	108 hrs.	\$37/hr.

Jones, Dawn M.	11/8/10-5/26/11	Franklin BSHC - Teacher	108 hrs.	\$37/hr.
Pennella, Annette	11/8/10-5/26/11	Franklin BSHC - Teacher	108 hrs.	\$37/hr.
Sawyer, Barry	11/8/10-5/26/11	Franklin BSHC - Teacher	108 hrs.	\$37/hr.
Stevens, Edward	11/8/10-5/26/11	Franklin BSHC - Teacher	54 hrs.	\$37/hr.
Vacca, Jerome	11/8/10-5/26/11	Franklin BSHC- Administrator	72 days	1/260th

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

Resolution No 2010-11: 314

By Member of the Board Vice President Campos

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: Joseph T. Baldino
Budget Code: 5132-A-27805-2110-4515 General Funds
Description: Teacher will provide instruction in the Extended Day Earth Science Credit Retrieval for students that need Earth Science credit to graduate and cannot fit the course into their regular daily schedule.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Smithgall, Douglas	11/1, 11/2, 11/3/, 11/4, 11/5, 11/8, 11, 9; 12/6, 12/7, 12.8, 12/9, 12/10, 12/13, 12/14, 12/15, 12/16, 12/17	Edison Business - Teacher	40 hrs.	\$37hr

Division Chief: Anne Brown Scott
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2110-4515 General Funds
Description: Teacher will provide course support and test preparation in the Extended Day Program for Credit Recovery.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Doyle, Cannon	11/1, 11/4, 11/8, 11/9, 11/15, 11/16, 11/18, 11/22, 11/23, 11/29, 11/3; 12/2, 12/6, 12/7, 12/9, 12/13, 12/14, 12/16, 1/3/11, 1/4 1/6, 1/10, 1/11, 1/13, 1/18, 1/20	Edison Applied Tech – Teacher	35 hrs.	\$37/hr.
Henderson, Don	11/1, 11/4, 11/8, 11/9, 11/15, 11/16, 11/18, 11/22, 11/23, 11/29, 11/3; 12/2, 12/6, 12/7, 12/9, 12/13, 12/14, 12/16, 1/3/11, 1/4 1/6, 1/10, 1/11, 1/13, 1/18, 1/20	Edison Applied Tech – Teacher	35 hrs.	\$37/hr.
Konecny, Loretta	11/1, 11/4, 11/8, 11/9, 11/15, 11/16, 11/18, 11/22, 11/23, 11/29, 11/3; 12/2, 12/6, 12/7, 12/9, 12/13, 12/14, 12/16, 1/3/11, 1/4 1/6, 1/10, 1/11, 1/13, 1/18, 1/20	Edison Applied Tech – Teacher	35 hrs.	\$37/hr.
Kraeger, Traci	11/1, 11/4, 11/8, 11/9, 11/15, 11/16, 11/18, 11/22, 11/23, 11/29, 11/3; 12/2, 12/6, 12/7, 12/9, 12/13, 12/14, 12/16, 1/3/11, 1/4 1/6, 1/10, 1/11, 1/13, 1/18, 1/20	Edison Applied Tech – Teacher	35 hrs.	\$37/hr.
Machuca-Dall, Carolina	11/1, 11/4, 11/8, 11/9, 11/15, 11/16, 11/18, 11/22, 11/23, 11/29, 11/3; 12/2, 12/6, 12/7, 12/9, 12/13, 12/14, 12/16, 1/3/11, 1/4 1/6, 1/10, 1/11, 1/13, 1/18, 1/20	Edison Applied Tech – Teacher	35 hrs.	\$37/hr.

Magnussen, Eric 11/1, 11/4, 11/8, Edison Applied Tech 35 hrs. \$37/hr.
 11/9, 11/15, 11/16, – Teacher
 11/18, 11/22,
 11/23, 11/29, 11/3;
 12/2, 12/6, 12/7,
 12/9, 12/13, 12/14,
 12/16, 1/3/11, 1/4
 1/6, 1/10, 1/11,
 1/13, 1/18, 1/20

Division Chief: Anne Brown Scott
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2110-4515 General Funds
Description: Teacher will provide course support and test preparation in the Extended Day Program for Credit Recovery.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Battaglia, Mary	11/4, 11/18, 12/2, 12/9, 12/16; 1/6/11, 1/13, 1/20, 1/27, 2/3, 2/10, 2/17, 3/3, 3/10, 3/17, 3/24, 3/31, 4/7, 4/14, 4/28, 5/5, 5/12, 5/19, 5/21, 6/2, 6/9	Edison Applied Tech – Teacher	26 days/1hr.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Tracy DelGrego
Budget Code: 5124 A-13402-2110-1134
Description: Quad A for Kids is an after-school program that promotes project-based learning as well as a variety of arts, athletic, and life skills activities that also includes PATHS (Promoting Alternative Thinking Strategies).

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
James, Keshia	10/29/10—1/28/11	School #34 - Teacher	36.25 hrs.	\$37/hr.
Johnson, Sabrina	10/29/10—1/28/11	School- I'm Ready – Teacher	66.25 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Armando Ramirez
Budget Code: 5132-A-26505-2110-4515 General Fund

Description: Teachers will provide additional academic support in the Strive for Five after-school credit recovery program that will focus on the over-age, under credited students to get them back on track for a four-year graduation for grades 9-12.

Barnum, Natalie	11/1/10 – 6/14/11	Marshall – Teacher	144 hrs.	\$37/hr.
Gauldin, Philip	11/1/10 – 6/14/11	Marshall – Teacher	144 hrs.	\$37/hr.
Kedley, Terrence	11/1/10 – 6/14/11	Marshall – Teacher	144 hrs.	\$37/hr.
Priel, Ray	11/1/10 – 6/14/11	Marshall – Teacher	144 hrs.	\$37/hr.
Simpson, Sam	11/1/10 – 6/14/11	Marshall – Teacher	144 hrs.	\$37/hr.

Walsh, Cassandra	11/1/10 – 6/14/11	Marshall – Teacher	144 hrs.	\$37/hr.
Wesner, Vincent	11/1/10 – 6/14/11	Marshall – Teacher	144 hrs.	\$37/hr.

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 2010-2011 224, be amended to add 1 staff person who was left off the original packet.

Division Chief: Anne Brown Scott
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29005-2110-4515 General Fund
Description: Registrar for Extended Day Program for Credit Recovery for scheduling and grading.

Vallilee, Kimberly	10/4/10 – 6/14/11	Edison ITT – Teacher	60 hrs.	\$37/hr.
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RESOLVED, that, upon the recommendation of the Superintendent of Schools, the Authorizations for Additional Payment Resolution No. 2010-11:224, dated September 23, 2010, page 20 to amend hours, as per follows:

Division Chief: Anne Brown Scott
Principal/Director: Tracy Delgrego
Budget Code: 5124-A-13402-2110-1134 General Funds
Description: Coordinator for Quad A for Kids after school program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Stiner, Brendan	9/24/10-1/28/11	School #34 - Teacher	30 hrs.	\$37/hr.

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

Resolution No 2010-11: 315**By Member of the Board Vice President Campos**

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: John Scanlan
Principal/Director: Ann Marie Lehner
Budget Code: 5149-H-64013-7619-0000
Description: Provide additional training to schools for Power Teacher Parent Connect Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andon, Carl	10/30/10 – 06/30/11	Charlotte - Teacher	25 hrs.	\$33/hr.
Barnes, Howard	10/30/10 – 06/30/11	NECP – Teacher	25 hrs.	\$33/hr.
Barnwell, Tracy	10/30/10 – 06/30/11	#36 - Teacher	25 hrs.	\$33/hr.
Beaudoin, Diane	10/30/10 – 06/30/11	NorthSTAR – Teacher	25 hrs.	\$33/hr.
Bland, Reggie	10/30/10 – 06/30/11	#30 – Teacher	25 hrs.	\$33/hr.
Boyd, Ronald	10/30/10 – 06/30/11	#17 – Teacher	25 hrs.	\$33/hr.
Buck, Lisa	10/30/10 – 06/30/11	#39 – Teacher	25 hrs.	\$33/hr.
Carnevale, Melissa	10/30/10 – 06/30/11	Franklin Finance – Teacher	25 hrs.	\$33/hr.
Carpenter-Burke, Madeline	10/30/10 – 06/30/11	#7 – Teacher	25 hrs.	\$33/hr.
Christian, Cynthia	10/30/10 – 06/30/11	Edison IIT - Teacher	25 hrs.	\$33/hr.
Crosby, Joan	10/30/10 – 06/30/11	#6 – Teacher	25 hrs.	\$33/hr.
DellaCosta, Richard	10/30/10 – 06/30/11	Early College HS – Teacher	25 hrs.	\$33/hr.
Doyle, Cannon	10/30/10 – 06/30/11	Edison Applied Tech – Teacher	25 hrs.	\$33/hr.
Farrell, Charles	10/30/10 – 06/30/11	#16– Teacher	25 hrs.	\$33/hr.

Finch, Bruce	10/30/10 – 06/30/11	#57– Teacher	25 hrs.	\$33/hr.
Fricano, Andrea	10/30/10 – 06/30/11	#50– Teacher	25 hrs.	\$33/hr.
Garfield, Andrea	10/30/10 – 06/30/11	#4– Teacher	25 hrs.	\$33/hr.
Gilbert, Jeanette	10/30/10 – 06/30/11	NWCP – Teacher	25 hrs.	\$33/hr.
Golder, Maria	10/30/10 – 06/30/11	#1– Teacher	25 hrs.	\$33/hr.
Grantham, Andrew	10/30/10 – 06/30/11	#33– Teacher	25 hrs.	\$33/hr.
Gross, Susan	10/30/10 – 06/30/11	East – Teacher	25 hrs.	\$33/hr.
Hilling, Peter	10/30/10 – 06/30/11	#58– Teacher	25 hrs.	\$33/hr.
Hines, James	10/30/10 – 06/30/11	#15– Teacher	25 hrs.	\$33/hr.
Hurley, Daniel	10/30/10 – 06/30/11	#23– Teacher	25 hrs.	\$33/hr.
Ihrig, David	10/30/10 – 06/30/11	Jefferson – Teacher	25 hrs.	\$33/hr.
Johnsen, Timothy	10/30/10 – 06/30/11	Integrated Arts – Teacher	25 hrs.	\$33/hr.
Johnson, Jennifer	10/30/10 – 06/30/11	#52– Teacher	25 hrs.	\$33/hr.
Johnson, Sabrina	10/30/10 – 06/30/11	I’m Ready – Teacher	25 hrs.	\$33/hr.
Kalenda, Peter	10/30/10 – 06/30/11	SOTA – Teacher	25 hrs.	\$33/hr.
Kelly, Jonathon	10/30/10 – 06/30/11	FTHS – Teacher	25 hrs.	\$33/hr.
Lavonas, Matt	10/30/10 – 06/30/11	#2– Teacher	25 hrs.	\$33/hr.
Lintz, Thea	10/30/10 – 06/30/11	#9– Teacher	25 hrs.	\$33/hr.
Lovett, Mark	10/30/10 – 06/30/11	#12– Teacher	25 hrs.	\$33/hr.
Lynch, Brian Fedele	10/30/10 – 06/30/11	#43– Teacher	25 hrs.	\$33/hr.
Markel, Chad	10/30/10 – 06/30/11	SWW Foundation – Teacher	25 hrs.	\$33/hr.
Martin, Kyle	10/30/10 – 06/30/11	Franklin Global – Teacher	25 hrs.	\$33/hr.

McGee, Rufus	10/30/10 – 06/30/11	STEM HS – Teacher	25 hrs.	\$33/hr.
Mundorff, Christopher	10/30/10 – 06/30/11	#29 – Teacher	25 hrs.	\$33/hr.
Pennella, Annette	10/30/10 – 06/30/11	Franklin Bio - Teacher	25 hrs.	\$33/hr.
Peters, Jeremy	10/30/10 – 06/30/11	#45 – Teacher	25 hrs.	\$33/hr.
Reuter, Susan	10/30/10 – 06/30/11	#22 – Teacher	25 hrs.	\$33/hr.
Roberts, Carla	10/30/10 – 06/30/11	#20 - Teacher	25 hrs.	\$33/hr.
Sadowski, Colleen	10/30/10 – 06/30/11	#3 – Teacher	25 hrs.	\$33/hr.
Seybold, Audrey	10/30/10 – 06/30/11	#46 – Teacher	25 hrs.	\$33/hr.
Shear, Cynthia	10/30/10 – 06/30/11	#34– Teacher	25 hrs.	\$33/hr.
Smith, Charlotte	10/30/10 – 06/30/11	#19 – Teacher	25 hrs.	\$33/hr.
Smith, Monica	10/30/10 – 06/30/11	#53– Teacher	25 hrs.	\$33/hr.
Sposato, Alice	10/30/10 – 06/30/11	Edison Bus – Teacher	25 hrs.	\$33/hr.
Steffan, Ken	10/30/10 – 06/30/11	SWW – Teacher	25 hrs.	\$33/hr.
Steffan, Liza	10/30/10 – 06/30/11	Monroe - Teacher	25 hrs.	\$33/hr.
Szozda, Andrea	10/30/10 – 06/30/11	Vanguard HS – Teacher	25 hrs.	\$33/hr.
Talone, Thomas	10/30/10 – 06/30/11	Robert Brown HS – Teacher	25 hrs.	\$33/hr.
Towey, Susan	10/30/10 – 06/30/11	Edison Eng – Teacher	25 hrs.	\$33/hr.
Vangellow, James	10/30/10 – 06/30/11	Monroe – Teacher	25 hrs.	\$33/hr.
Weipert, Gerald	10/30/10 – 06/30/11	#35– Teacher	25 hrs.	\$33/hr.
West, Elizabeth	10/30/10 – 06/30/11	#25– Teacher	25 hrs.	\$33/hr.
Westendorf, Nancy	10/30/10 – 06/30/11	#14 – Teacher	25 hrs.	\$33/hr.
Wong, Pelin	10/30/10 – 06/30/11	#28– Teacher	25 hrs.	\$33/hr.

Wright, Carrie	10/30/10 – 06/30/11	#54– Teacher	25 hrs.	\$33/hr.
Wurz, Wendy	10/30/10 – 06/30/11	Wilson Foundation - Teacher	25 hrs.	\$33/hr.
Yildirim, Patricia	10/30/10 – 06/30/11	#5– Teacher	25 hrs.	\$33/hr.

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

Resolution No 2010-11: 316

By Member of the Board Vice President Campos

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: Marguerite Bates
Budget Code: 5152 E 52807 2250 0305
Description: Provide after school and weekend training and support using IEP Direct to district personnel in special education in order to implement the new state mandated IEP. All training materials and local guidelines will be revised and work flow aligned to meet the new requirements.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Bates, Marguerite	10/30/10 – 6/30/11	SPED - Director	10 days	1/260 th
Li, Elizabeth	11/16/10 – 5/1/11	SPED - Coordinator	12 days	1/200 th
Marone, Mary	11/16/10 – 5/1/11	SPED - Coordinator	12 days	1/200 th
Mulroney, Susan	11/16/10 – 5/1/11	SPED – Coordinator	12 days	1/200 th
Panosian, Judy	11/16/10 – 5/1/11	SPED – Coordinator	12 days	1/200 th
Soule, Pamela	11/16/10 – 5/1/11	CPSE - Coordinator	11 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Stephanie Bemish
Budget Code: 5132 E 52917 2250 0620
Description: Amendment to BOE of 5/27/10; 2009-10:858, #109, pg. 25 MATCH Team prep and delivery of assistive tech and med equipment to students with disabilities that supports their IEP.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
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Cavallaro, Michelle 7/1/10 – 8/31/10 TOA 4 days 1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Michael Chan
Budget Code: 5126 A 73416 2110 0000
Description: PRIS2M coaching for Science, Math and Leadership Competition Bowls

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Allen, Carla	11/1/10 – 5/31/11	Fr. Finance- Teacher	49 hrs.	\$37/hr.
Armella, Vincent	11/1/10 – 5/31/11	NECP – Teacher	49 hrs.	\$37/hr.
Betancourt, Juan	11/1/10 – 5/31/11	Monroe – Teacher	49 hrs.	\$37/hr.
Brown, LaWanda	11/1/10 – 5/31/11	NWCP – Teacher	49 hrs.	\$37/hr.
Garcia, Richard	11/1/10 – 5/31/11	East – Teacher	49 hrs.	\$37/hr.
Gauldin, Phillip	11/1/10 – 5/31/11	Marshall – Teacher	49 hrs.	\$37/hr.
Herrman, Patricia	11/1/10 – 5/31/11	Edison – Teacher	49 hrs.	\$37/hr.
McCarthy, Meybhol	11/1/10 – 5/31/11	Charlotte – Teacher	49 hrs.	\$37/hr.
Robinson, Nicole	11/1/10 – 5/31/11	SOTA – Teacher	49 hrs.	\$37/hr.
Tsadkan, Negussie	11/1/10 – 5/31/11	SWW – Teacher	49 hrs.	\$37/hr.
Westrich, Kevin	11/1/10 – 5/31/11	Wilson Comm. – Teacher	49 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Michael Chan
Budget Code: 5152 E 73416 2070 0118
Description: Inquiry based content and inquiry based professional development for the MSP grant for grades 5-8 teachers

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Alaimo, Thomas	11/16/10 – 6/30/11	Young Mothers - Teacher	48 hrs.	\$33/hr.
Barnum, Natalie	11/16/10 – 6/30/11	Marshall - Teacher	48 hrs.	\$33/hr.
Berg, Nicole	11/16/10 – 6/30/11	#3 - Teacher	48 hrs.	\$33/hr.
Bissell, Todd	11/16/10 – 6/30/11	#42 - Teacher	48 hrs.	\$33/hr.
Bland, Reggie	11/16/10 – 6/30/11	#30 - Teacher	48 hrs.	\$33/hr.
Bounds, Ann	11/16/10 – 6/30/11	#12 - Teacher	48 hrs.	\$33/hr.
Briggs, Kelli	11/16/10 – 6/30/11	#5 - Teacher	48 hrs.	\$33/hr.
Brown, Lawanda	11/16/10 – 6/30/11	NWCP - Teacher	48 hrs.	\$33/hr.
Burke, Amanda	11/16/10 – 6/30/11	#29 - Teacher	48 hrs.	\$33/hr.
Buttars, Tracy	11/16/10 – 6/30/11	#43 - Teacher	48 hrs.	\$33/hr.
Chinchilla, Kathleen	11/16/10 – 6/30/11	#10 - Teacher	48 hrs.	\$33/hr.
Chisholm, Erin	11/16/10 – 6/30/11	WFA - Teacher	48 hrs.	\$33/hr.

Clark, Jason	11/16/10 – 6/30/11	#28 - Teacher	48 hrs.	\$33/hr.
Clements, Christine	11/16/10 – 6/30/11	Franklin - Teacher	48 hrs.	\$33/hr.
Collins, Carletha	11/16/10 – 6/30/11	#42 - Teacher	48 hrs.	\$33/hr.
Colon, Candace	11/16/10 – 6/30/11	#7 - Teacher	48 hrs.	\$33/hr.
Cowles, Joan	11/16/10 – 6/30/11	#16 - Teacher	48 hrs.	\$33/hr.
Crosby, Joan	11/16/10 – 6/30/11	#6 - Teacher	48 hrs.	\$33/hr.
Davis, Jerome	11/16/10 – 6/30/11	#29 - Teacher	48 hrs.	\$33/hr.
Davis, Sharon	11/16/10 – 6/30/11	#45 - Teacher	48 hrs.	\$33/hr.
DePoint, Karl	11/16/10 – 6/30/11	#50 - Teacher	48 hrs.	\$33/hr.
Doe, Patrick	11/16/10 – 6/30/11	#28 - Teacher	48 hrs.	\$33/hr.
Dunne, Elizabeth	11/16/10 – 6/30/11	Charlotte - Teacher	48 hrs.	\$33/hr.
Ebner, Andrea	11/16/10 – 6/30/11	#16 - Teacher	48 hrs.	\$33/hr.
Eldridge, Teresa	11/16/10 – 6/30/11	SWW Found - Teacher	48 hrs.	\$33/hr.
Englert, Lisa	11/16/10 – 6/30/11	Edison - Teacher	48 hrs.	\$33/hr.
Farmer, Tracey	11/16/10 – 6/30/11	#52 - Teacher	48 hrs.	\$33/hr.
Farrell, Charles	11/16/10 – 6/30/11	#16 - Teacher	48 hrs.	\$33/hr.
Feldman, Genna	11/16/10 – 6/30/11	FTHS - Teacher	48 hrs.	\$33/hr.
Ferris, Wendy	11/16/10 – 6/30/11	#29 - Teacher	48 hrs.	\$33/hr.
Fortune, Jennifer	11/16/10 – 6/30/11	#19 - Teacher	48 hrs.	\$33/hr.
Garfield, Andrea	11/16/10 – 6/30/11	#4 - Teacher	48 hrs.	\$33/hr.
Gaston, Rita	11/16/10 – 6/30/11	#22 - Teacher	48 hrs.	\$33/hr.
Gauldin, Phillip	11/16/10 – 6/30/11	Marshall - Teacher	48 hrs.	\$33/hr.
Geary, Paul M	11/16/10 – 6/30/11	SOTA - Teacher	48 hrs.	\$33/hr.
Gilbert, Katherine	11/16/10 – 6/30/11	#42 - Teacher	48 hrs.	\$33/hr.
Gonzalez, Lisa	11/16/10 – 6/30/11	#12 - Teacher	48 hrs.	\$33/hr.
Good, Jeffrey	11/16/10 – 6/30/11	#28 - Teacher	48 hrs.	\$33/hr.
Harris, Torye	11/16/10 – 6/30/11	#54 - Teacher	48 hrs.	\$33/hr.
Hart, Cassandra	11/16/10 – 6/30/11	Marshall - Teacher	48 hrs.	\$33/hr.
Hart, Laura	11/16/10 – 6/30/11	#7 - Teacher	48 hrs.	\$33/hr.
Ibezim, Samuel	11/16/10 – 6/30/11	NWCP - Teacher	48 hrs.	\$33/hr.
Jensen, Kathryn	11/16/10 – 6/30/11	Jefferson - Teacher	48 hrs.	\$33/hr.
Johnsen, Timothy	11/16/10 – 6/30/11	Franklin - Teacher	48 hrs.	\$33/hr.
Jordan, Mark	11/16/10 – 6/30/11	#54 - Teacher	48 hrs.	\$33/hr.
Kalenda, Peter	11/16/10 – 6/30/11	SOTA - Teacher	48 hrs.	\$33/hr.
LaDue, Steven	11/16/10 – 6/30/11	#3 - Teacher	48 hrs.	\$33/hr.
Laszek, Dawn	11/16/10 – 6/30/11	#7 - Teacher	48 hrs.	\$33/hr.
Lawrence, Janice	11/16/10 – 6/30/11	Young Mothers - Teacher	48 hrs.	\$33/hr.
Lobdell, Nickelle	11/16/10 – 6/30/11	WFA - Teacher	48 hrs.	\$33/hr.
Lombardo, Alice	11/16/10 – 6/30/11	#14 - Teacher	48 hrs.	\$33/hr.

Mantel, Debra	11/16/10 – 6/30/11	#19 - Teacher	48 hrs.	\$33/hr.
Marion, Edith	11/16/10 – 6/30/11	#45 - Teacher	48 hrs.	\$33/hr.
McGivern, April	11/16/10 – 6/30/11	Jefferson - Teacher	48 hrs.	\$33/hr.
Moreno, Andrea	11/16/10 – 6/30/11	Charlotte - Teacher	48 hrs.	\$33/hr.
Morgan Newman, Sonia	11/16/10 – 6/30/11	#14 - Teacher	48 hrs.	\$33/hr.
Munawar, Laiqa	11/16/10 – 6/30/11	#3 School - Teacher	48 hrs.	\$33/hr.
Mundorff, Christopher	11/16/10 – 6/30/11	#29 - Teacher	48 hrs.	\$33/hr.
Nguti, Patricia	11/16/10 – 6/30/11	#22 - Teacher	48 hrs.	\$33/hr.
Nobles, Vernee	11/16/10 – 6/30/11	#22 - Teacher	48 hrs.	\$33/hr.
Osbourne, Cherill	11/16/10 – 6/30/11	#44 - Teacher	48 hrs.	\$33/hr.
Overby, Emmalean	11/16/10 – 6/30/11	Marshall - Teacher	48 hrs.	\$33/hr.
Panton, Lynn	11/16/10 – 6/30/11	East - Teacher	48 hrs.	\$33/hr.
Parchment, Garonia	11/16/10 – 6/30/11	WFA - Teacher	48 hrs.	\$33/hr.
Patanella, Vici	11/16/10 – 6/30/11	#29 - Teacher	48 hrs.	\$33/hr.
Paul, Kellene	11/16/10 – 6/30/11	#50 - Teacher	48 hrs.	\$33/hr.
Peers, Lisa	11/16/10 – 6/30/11	#50 - Teacher	48 hrs.	\$33/hr.
Perez, Sandra	11/16/10 – 6/30/11	#12 - Teacher	48 hrs.	\$33/hr.
Piano, Michael	11/16/10 – 6/30/11	#45 - Teacher	48 hrs.	\$33/hr.
Polino-Ferris, Angela	11/16/10 – 6/30/11	#54 - Teacher	48 hrs.	\$33/hr.
Polo, Steven	11/16/10 – 6/30/11	WFA - Teacher	48 hrs.	\$33/hr.
Powell, Tanya	11/16/10 – 6/30/11	#8 - Teacher	48 hrs.	\$33/hr.
Ramos, Rosemary	11/16/10 – 6/30/11	Monroe - Teacher	48 hrs.	\$33/hr.
Rende, Thomas	11/16/10 – 6/30/11	#43 - Teacher	48 hrs.	\$33/hr.
Rinere, Frank	11/16/10 – 6/30/11	Franklin - Teacher	48 hrs.	\$33/hr.
Rodriguez, Caroline	11/16/10 – 6/30/11	FTHS - Teacher	48 hrs.	\$33/hr.
Rodriguez-De Acosta, Laura	11/16/10 – 6/30/11	#22 - Teacher	48 hrs.	\$33/hr.
Romero, Carla	11/16/10 – 6/30/11	#7 - Teacher	48 hrs.	\$33/hr.
Rumph, Simia	11/16/10 – 6/30/11	#3 - Teacher	48 hrs.	\$33/hr.
Santiago, Diane	11/16/10 – 6/30/11	#25 - Teacher	48 hrs.	\$33/hr.
Schultz, Kristine	11/16/10 – 6/30/11	Charlotte - Teacher	48 hrs.	\$33/hr.
Sears, Glenna	11/16/10 – 6/30/11	East - Teacher	48 hrs.	\$33/hr.
Sedor, Ellen	11/16/10 – 6/30/11	Franklin - Teacher	48 hrs.	\$33/hr.
Serventi, Fabian	11/16/10 – 6/30/11	#46 - Teacher	48 hrs.	\$33/hr.
Sheffer, Christopher	11/16/10 – 6/30/11	FTHS - Teacher	48 hrs.	\$33/hr.
Sittler, Deanne	11/16/10 – 6/30/11	#22 - Teacher	48 hrs.	\$33/hr.
Skinner, Corey	11/16/10 – 6/30/11	Jefferson - Teacher	48 hrs.	\$33/hr.
Skye-Moore, Erin	11/16/10 – 6/30/11	#23 - Teacher	48 hrs.	\$33/hr.

Smith, Anthony	11/16/10 – 6/30/11	Teacher On Assignment	48 hrs.	\$33/hr.
Snyder, Susan	11/16/10 – 6/30/11	#12 - Teacher	48 hrs.	\$33/hr.
Sorriero, Susan	11/16/10 – 6/30/11	#45 - Teacher	48 hrs.	\$33/hr.
Speers-Holland, Brenda	11/16/10 – 6/30/11	#46 - Teacher	48 hrs.	\$33/hr.
Springer, Rebecca	11/16/10 – 6/30/11	#3 - Teacher	48 hrs.	\$33/hr.
Stanley, Jeffrey	11/16/10 – 6/30/11	#7 - Teacher	48 hrs.	\$33/hr.
Stein, Marc	11/16/10 – 6/30/11	#3 – Teacher	48 hrs.	\$33/hr.
Sullivan, Kathleen	11/16/10 – 6/30/11	#14 - Teacher	48 hrs.	\$33/hr.
Sweeney, Michael	11/16/10 – 6/30/11	Jefferson - Teacher	48 hrs.	\$33/hr.
Thornton, Marena	11/16/10 – 6/30/11	NECP - Teacher	48 hrs.	\$33/hr.
Urbanski, Ignacy	11/16/10 – 6/30/11	I'm Ready - Teacher	48 hrs.	\$33/hr.
Utter, Jeanne	11/16/10 – 6/30/11	Franklin - Teacher	48 hrs.	\$33/hr.
Valenciano, Melodie	11/16/10 – 6/30/11	#3 - Teacher	48 hrs.	\$33/hr.
Vick, Joseph	11/16/10 – 6/30/11	#41 - Teacher	48 hrs.	\$33/hr.
Wagner, Jennifer	11/16/10 – 6/30/11	#6 - Teacher	48 hrs.	\$33/hr.
Walker, Shelley	11/16/10 – 6/30/11	Jefferson - Teacher	48 hrs.	\$33/hr.
Warrick, Jennifer	11/16/10 – 6/30/11	WFA - Teacher	48 hrs.	\$33/hr.
Watson-Breedlove, Pamela	11/16/10 – 6/30/11	#28 - Teacher	48 hrs.	\$33/hr.
Wiberg, Kathryn	11/16/10 – 6/30/11	#30 - Teacher	48 hrs.	\$33/hr.
Winfrey, Kimberly	11/16/10 – 6/30/11	#4 - Teacher	48 hrs.	\$33/hr.
Yandow, Amanda	11/16/10 – 6/30/11	WFA - Teacher	48 hrs.	\$33/hr.
Yasses, Sarah	11/16/10 – 6/30/11	#7 - Teacher	48 hrs.	\$33/hr.
Zaremba, Craig	11/16/10 – 6/30/11	WFA - Teacher	48 hrs.	\$33/hr.
Zuniga, Joseph	11/16/10 – 6/30/11	On Assignment - Teacher	48 hrs.	\$33/hr.

Beth Mascitti-Miller

Principal/Director:

Jennifer Gkourlias

Budget Code:

5152 E 73616 2070 0475 215X090434

Description:

The Teaching American History Grant provides professional development resources for teachers in the field of American History. The grant also provides for stipends for the participants.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Kaulder, Yolanda	10/29/10	#15 – Teacher	2 hrs.	\$33/hr.

Beth Mascitti-Miller

Principal/Director:

Jennifer Gkourlias

Budget Code:

5132 E 73616 2010 0476 215X080325

Description: Planner and facilitator for Social Studies Book Circles

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
DeCarolis, Sally	9/27/10 – 11/15/10	HHTP – Teacher	4 hrs.	\$33/hr.
Warren, Emily	11/29/10 – 1/24/11	Monroe – Teacher	4 hrs.	\$33/hr.

Beth Mascitti-Miller

Principal/Director: Jennifer Gkourlias
Budget Code: 5152 E 73616 2070 0475 215X110YR2
Description: Erie Canal Lending Kit Curriculum Development

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Palumbo, Kitty	11/8/10 – 11/10/10	T&L – Teacher	9 hrs.	\$33/hr.

Beth Mascitti-Miller

Principal/Director: Beverly Gushue
Budget Code: 5152 E 24003 6320 0707
Description: Teacher will plan and facilitate monthly co-op meetings with school co-op coordinators and worksite program coordinators. The teacher will also oversee general co-op recruitment efforts and collaborate with schools and worksites to meet recruitment deadlines and will collect all year end reports and plan an end of year employer recognition.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Woodard, Terri	11/1/10 – 6/30/11	Teacher - East	20 hrs.	\$33.00/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal
Budget Code: 5152 E 75216 2070 0200
Description: Providing professional development opportunities throughout the school year on effective behavioral and instructional strategies to improve instruction. The sessions include Reading Academy, Classroom Management and Brain-Based Teaching They will prepare, conduct and provide follow-up sessions for teachers in attendance.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Bauman, Kelly	10/29/10 – 1/21/11	CO - Teacher	72 hrs.	\$33/hr.
Betz, Kelly	10/29/10 – 1/21/11	#39 - Teacher	12 hrs.	\$33/hr.
Bradstreet, Rebecca	10/29/10 – 1/21/11	#45 - Teacher	60 hrs.	\$33/hr.
Durick, Jody	10/29/10 – 1/21/11	#23 - Teacher	3 hrs.	\$33/hr.
Johnson, Donna	10/29/10 – 6/21/11	EAST - Teacher	142 hrs.	\$33/hr.

Locastro, Linda	10/29/10 – 1/21/11	CO - Teacher	24 hrs.	\$33/hr.
Malerich, Lisa	10/29/10 – 1/21/11	#23 - Teacher	10 hrs.	\$33/hr.
Marseglia, Vicki	10/29/10 – 1/21/11	#9 - Teacher	12 hrs.	\$33/hr.
Metras, Jessica	10/29/10 – 1/21/11	#23 - Teacher	4 hrs.	\$33/hr.
Moore, Tina	10/29/10 – 1/21/11	#45 - Teacher	12 hrs.	\$33/hr.
Mirt Terry	10/29/10 – 1/21/11	Edison AT - Teacher	60 hrs.	\$33/hr.
Nicowski, Deborah	10/29/10 – 1/21/11	CO - Teacher	60 hrs.	\$33/hr.
Schello, Kathleen	10/29/10 – 1/21/11	#45 - Teacher	12 hrs.	\$33/hr.
Yarlett, Kathryn	10/29/10 – 6/21/11	CO - Teacher	31 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Concetta Leech
Budget Code: 5132 A 39409 2040-4520
Description: Salary for Foundation Program registrar hours.

Name	Specific Dates To Be Worked	Regularly Assigned		Pay Rate
		School/Department & Position	Days/Hours	
Cavagnero, Michael	11/1/10 – 11/30/10	Edison – AP	4 days	1/210 th
Cincotta, Grace	11/1/10 – 11/30/10	FTLC – AP	4 days	1/210 th
Rodger, Adam	11/1/10 - 11/30/10	Edison - AP	3 days	1/210 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Concetta Leech
Budget Code: 5152 E 73716 2010 0615
Description: Rochester Curriculum writing sessions for 2010-2011 with NER staff. Teacher writing teams for grades 3 - 9 will continue to develop the units of the Rochester Curriculum framework. Write lesson plans to support implementation of the curriculum units, work with content area directors to infuse content area literacy, plan and support district professional development.

Name	Specific Dates To Be Worked	Regularly Assigned		Pay Rate
		School/Department & Position	Days/Hours	
Alberti, Michelle	10/10 – 6/11	# 6 – Teacher	60 hrs.	\$33/hr.
Allen, Elisabeth	10/10 – 6/11	#33 – Teacher	60 hrs.	\$33/hr.
Anzalone-Haywood, Melissa	10/10 – 6/11	#28 – Teacher	60 hrs.	\$33/hr.
Baglio, Christi	10/10 – 6/11	#45 – Teacher	60 hrs.	\$33/hr.
Barry, Stacie	10/10 – 6/11	#16 – Teacher	60 hrs.	\$33/hr.
Bauman, Kelly	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Bishop, Melody	10/10 – 6/11	#1 – Teacher	60 hrs.	\$33/hr.
Buck, Steven	10/10 – 6/11	#44 – Teacher	60 hrs.	\$33/hr.
Burgo, Jeremy	10/10 – 6/11	#25 – Teacher	60 hrs.	\$33/hr.
Burns, Donald	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.

Buttars, Tracey	10/10 – 6/11	#43 – Teacher	60 hrs.	\$33/hr.
Calloway-Simms, Savaria	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Caton, Bonnie	10/10 – 6/11	Charlotte – Teacher	60 hrs.	\$33/hr.
Clarke, Kathy	10/10 – 6/11	#1 – Teacher	60 hrs.	\$33/hr.
Cohen Stefan	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Collier, Alisha	10/10 – 6/11	#2 – Teacher	60 hrs.	\$33/hr.
Colwell, Brennen	10/10 – 6/11	Marshall – Teacher	60 hrs.	\$33/hr.
Connor, Breandan	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Crosby, Joan	10/10 – 6/11	#6 – Teacher	60 hrs.	\$33/hr.
Davis, Delores	10/10 – 6/11	#4 - Teacher	60 hrs.	\$33/hr.
DeFazio, John	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
Derekson, Robert	10/10 – 6/11	FTLC – Teacher	60 hrs.	\$33/hr.
Dimino-Lara, MaryKay	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Ebert, Rebecca	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Engard, Julie	10/10 – 6/11	#39 – Teacher	60 hrs.	\$33/hr.
Engels, Christina	10/10 – 6/11	#9 - Teacher	60 hrs.	\$33/hr.
Espinosa, Lucia	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
Fadden, Irene	10/10 – 6/11	#14 – Teacher	60 hrs.	\$33/hr.
Farrell, Charles	10/10 – 6/11	#16 – Teacher	60 hrs.	\$33/hr.
Fenner, Jason	10/10 – 6/11	#39 - Teacher	60 hrs.	\$33/hr.
Ferraro, Mark	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Fusco, Matt	10/10 – 6/11	SOTA – Teacher	60 hrs.	\$33/hr.
Galbato, Sandra	10/10 – 6/11	#58 – Teacher	60 hrs.	\$33/hr.
Garrow, Lisa	10/10 – 6/11	#1 – Teacher	60 hrs.	\$33/hr.
Gilmore, Katherine	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
Goff, Ryan	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Gonzalez, John	10/10 – 6/11	NRCS – Teacher	60 hrs.	\$33/hr.
Graves, Gabrielle	10/10 – 6/11	Marshall – Teacher	60 hrs.	\$33/hr.
Harris, Stephanie	10/10 – 6/11	Charlotte – Teacher	60 hrs.	\$33/hr.
Hild, Michele	10/10 – 6/11	#5 – Teacher	60 hrs.	\$33/hr.
Ibezin, Samual	10/10 – 6/11	NWCP – Teacher	60 hrs.	\$33/hr.
Johnsen, Timothy	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
Jones-Effah, Jennifer	10/10 – 6/11	Marshall – Teacher	60 hrs.	\$33/hr.
Jutzin, Gina	10/10 – 6/11	#50 – Teacher	60 hrs.	\$33/hr.
Kalenda, Peter	10/10 – 6/11	SOTA – Teacher	60 hrs.	\$33/hr.
Kehoe, Jennifer	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Klein, Chris	10/10 – 6/11	#46 – Teacher	60 hrs.	\$33/hr.
Kleinberg, Ellyn	10/10 – 6/11	#22 – Teacher	60 hrs.	\$33/hr.

Kleinman, Ann	10/10 – 6/11	#45 School – Teacher	60 hrs.	\$33/hr.
Konecny, Loretta	10/10 – 6/11	Edison AT – Teacher	60 hrs.	\$33/hr.
LaMorte, Stephen	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Lawther, Wendy	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
LeBlanc, Rosalind	10/10 – 6/11	#16 – Teacher	60 hrs.	\$33/hr.
Lewis, Lisa	10/10 – 6/11	FGA – Teacher	60 hrs.	\$33/hr.
Locker, Lori	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Lomac, Lara	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
Lombardo, Pamela	10/10 – 6/11	#42 – Teacher	60 hrs.	\$33/hr.
Lukens, James	10/10 – 6/11	Fr. Bio – Teacher	60 hrs.	\$33/hr.
Lunt, Dawn	10/10 – 6/11	Edison – Teacher	60 hrs.	\$33/hr.
Lynch, Brian	10/10 – 6/11	#43 – Teacher	60 hrs.	\$33/hr.
Machuca-Dall, Carolina	10/10 – 6/11	Edison AT – Teacher	60 hrs.	\$33/hr.
Mack, Jocelyn	10/10 – 6/11	#44 – Teacher	60 hrs.	\$33/hr.
Marseglia, Vicky	10/10 – 6/11	#9 – Teacher	60 hrs.	\$33/hr.
Martin, Amy	10/10 – 6/11	#58 – Teacher	60 hrs.	\$33/hr.
Mellenthine, Jessica	10/10 – 6/11	Jefferson – Teacher	60 hrs.	\$33/hr.
Melnichenko, Yelena	10/10 – 6/11	Marshall – Teacher	60 hrs.	\$33/hr.
Messore, Cristina	10/10 – 6/11	#22 – Teacher	60 hrs.	\$33/hr.
Metzler, Stephanie	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
Milian, Ana	10/10 – 6/11	#16 – Teacher	60 hrs.	\$33/hr.
Mischler, Emily	10/10 – 6/11	#14 – Teacher	60 hrs.	\$33/hr.
Morris, Karen	10/10 – 6/11	#58 – Teacher	60 hrs.	\$33/hr.
Morrissey, Kevin	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Najman, Rina	10/10 – 6/11	#1 – Teacher	60 hrs.	\$33/hr.
Nguyen, Mai Lan	10/10 – 6/11	#33 – Teacher	60 hrs.	\$33/hr.
O’Duffy, Martha	10/10 – 6/11	#39 – Teacher	60 hrs.	\$33/hr.
O’Mara, Colleen	10/10 – 6/11	SOTA – Teacher	60 hrs.	\$33/hr.
Osgood, Michelle	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Palo, John	10/10 – 6/11	Edison AT – Teacher	60 hrs.	\$33/hr.
Palumbo, Katherine	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Panton, Lynn	10/10 – 6/11	East – Teacher	60 hrs.	\$33/hr.
Parlett, Rachael	10/10 – 6/11	#43 – Teacher	60 hrs.	\$33/hr.
Patanella, Vici	10/10 – 6/11	#29 - Teacher	60 hrs.	\$33/hr.
Pennella, Annette	10/10 – 6/11	Fr. Bio – Teacher	60 hrs.	\$33/hr.
Preston, Maureen	10/10 – 6/11	#23 – Teacher	60 hrs.	\$33/hr.
Ramos, Rosemary	10/10 – 6/11	Marshall – Teacher	60 hrs.	\$33/hr.
Rivers, Jennifer	10/10 – 6/11	#05 – Teacher	60 hrs.	\$33/hr.
Rumph, Simia	10/10 – 6/11	NRCS – Teacher	60 hrs.	\$33/hr.

Saia, Katherine	10/10 – 6/11	Jefferson – Teacher	60 hrs.	\$33/hr.
Sawdey, Kimberly	10/10 – 6/11	Edison – Teacher	60 hrs.	\$33/hr.
Schindler, Elizabeth	10/10 – 6/11	#44 – Teacher	60 hrs.	\$33/hr.
Schleede, Carolynne	10/10 – 6/11	#58 – Teacher	60 hrs.	\$33/hr.
Schultz, Denise	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Schultz, Kristin	10/10 – 6/11	Charlotte – Teacher	60 hrs.	\$33/hr.
Scott, Elizabeth	10/10 – 6/11	#14 – Teacher	60 hrs.	\$33/hr.
Sheridan, Angela	10/10 – 6/11	#45 - Teacher	60 hrs.	\$33/hr.
Simbari, Kelli	10/10 – 6/11	#5 – Teacher	60 hrs.	\$33/hr.
Simpson, Keneil	10/10 – 6/11	Jefferson – Teacher	60 hrs.	\$333/hr.
Snyder, Susan	10/10 – 6/11	#5 – Teacher	60 hrs.	\$33/hr.
Solomon, Deborah	10/10 – 6/11	#6 – Teacher	60 hrs.	\$33/hr.
Spafford, Dale	10/10 – 6/11	#2 – Teacher	60 hrs.	\$33/hr.
Sullivan, Patricia	10/10 – 6/11	#12 – Teacher	60 hrs.	\$33/hr.
Sunderville, David	10/10 – 6/11	WFA – Teacher	60 hrs.	\$33/hr.
Tavolino, Nicole	10/10 – 6/11	NECP - Teacher	60 hrs.	\$33/hr.
Taylor, Lieselle	10/10 – 6/11	#44 – Teacher	60 hrs.	\$33/hr.
Teague, Melissa	10/10 – 6/11	NWCP – Teacher	60 hrs.	\$33/hr.
Tep, NiroAlexander	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Thompson, Laura	10/10 – 6/11	FTLC – Teacher	60 hrs.	\$33/hr.
Todd, Myra	10/10 – 6/11	#9 – Teacher	60 hrs.	\$33/hr.
Torres, Yazmin	10/10 – 6/11	#9 – Teacher	60 hrs.	\$33/hr.
Valerio, Christine	10/10 – 6/11	#43 – Teacher	60 hrs.	\$33/hr.
VanHatten, Sean	10/10 – 6/11	FTLC – Teacher	60 hrs.	\$33/hr.
Varno, Carrie	10/10 – 6/11	FTLC – Teacher	60 hrs.	\$33/hr.
Viel, Rachel	10/10 – 6/11	NECP – Teacher	60 hrs.	\$33/hr.
Walker, Yajaira	10/10 – 6/11	#45 – Teacher	60 hrs.	\$33/hr.
Westendorf, Nancy	10/10 – 6/11	#1 – Teacher	60 hrs.	\$33/hr.
White, Loretta	10/10 – 6/11	#1 – Teacher	60 hrs.	\$33/hr.
Winter, Fayne	10/10 – 6/11	Jefferson – Teacher	60 hrs.	\$33/hr.
Yarlett, Kathryn	10/10 – 6/11	TOA	60 hrs.	\$33/hr.
Zwahlen, Christian	10/10 – 6/11	#58 – Teacher	60 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Karen Sangmeister
Budget Code: 5132 E 73116 2010 0470

Description: Providing access to Advanced Placement courses for students in our pervasive need high schools. This grant provides funds for AP teachers to tutor their students after school and on Saturdays to provide additional time on task for students who are working to leap the gap into college level work in the targeted English Language Arts, Mathematics and Science courses. Teachers will work up to 70 hours tutoring during the school year.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Armella, Vincent	11/8/10-6/1/11	NECP - Teacher	70 hrs.	\$37/hr.
Brace, Daniel	11/8/10-6/1/11	Charlotte - Teacher	70 hrs.	\$37/hr.
Brand, Christopher	11/8/10-6/1/11	NECP - Teacher	70 hrs.	\$37/hr.
Brown, Lawanda	11/8/10-6/1/11	NWCP - Teacher	70 hrs.	\$37/hr.
Calkins, Guy	11/8/10-6/1/11	Monroe - Teacher	70 hrs.	\$37/hr.
Canfield, Lisa	11/8/10-6/1/11	Edison Bus - Teacher	70 hrs.	\$37/hr.
Carbone, Vicki	11/8/10-6/1/11	Franklin Bio - Teacher	70 hrs.	\$37/hr.
Deignan, Marilyn	11/8/10-6/1/11	Marshall - Teacher	70 hrs.	\$37/hr.
Edwards, Jennifer	11/8/10-6/1/11	Charlotte - Teacher	70 hrs.	\$37/hr.
Edwards, Leslie	11/8/10-6/1/11	Edison IIT - Teacher	70 hrs.	\$37/hr.
Fronheiser, Sharon	11/8/10-6/1/11	NECP - Teacher	70 hrs.	\$37/hr.
Furioso, Donald	11/8/10-6/1/11	Charlotte - Teacher	70 hrs.	\$37/hr.
Grant, Leslie	11/8/10-6/1/11	Franklin Bio - Teacher	70 hrs.	\$37/hr.
Haines, Anna	11/8/10-6/1/11	Monroe - Teacher	70 hrs.	\$37/hr.
Higgins, Kelly	11/8/10-6/1/11	Jefferson - Teacher	70 hrs.	\$37/hr.
Laiosa, Sarah	11/8/10-6/1/11	Jefferson - Teacher	70 hrs.	\$37/hr.
Mady, Cynthia	11/8/10-6/1/11	NWCP - Teacher	70 hrs.	\$37/hr.
Magnant, Jeri	11/8/10-6/1/11	NECP - Teacher	70 hrs.	\$37/hr.
McCoy, Lauren	11/8/10-6/1/11	Marshall - Teacher	70 hrs.	\$37/hr.
McElheny, Steven	11/8/10-6/1/11	Franklin Bio - Teacher	70 hrs.	\$37/hr.
Melson, Carneathea	11/8/10-6/1/11	Edison Eng - Teacher	70 hrs.	\$37/hr.
Post, Ellen	11/8/10-6/1/11	Edison IIT - Teacher	70 hrs.	\$37/hr.
Ramirez, Tara	11/8/10-6/1/11	FTHS - Teacher	70 hrs.	\$37/hr.
Ramme, Kenneth	11/8/10-6/1/11	Jefferson - Teacher	70 hrs.	\$37/hr.
Reed-Mullen, Katrina	11/8/10-6/1/11	Marshall - Teacher	70 hrs.	\$37/hr.
Rounds, Eric	11/8/10-6/1/11	Franklin Bio - Teacher	70 hrs.	\$37/hr.

Schultz, Kristine	11/8/10-6/1/11	Charlotte - Teacher	70 hrs.	\$37/hr.
Spitzer-List, Tara	11/8/10-6/1/11	Edison Bus - Teacher	70 hrs.	\$37/hr.
Tavolino, Nicole	11/8/10-6/1/11	NECP - Teacher	70 hrs.	\$37/hr.
Wilkins, James	11/8/10-6/1/11	Charlotte - Teacher	70 hrs.	\$37/hr.

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

Resolution No 2010-11: 317

By Member of the Board Vice President Campos

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. Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152 E 51013 2250 0305
Description: The turnkey trainers that provide teachers' guidance, to administer and record the No Child Left Behind New York State Alternate Assessment (NYSAA) for students with severe needs who 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.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Feola, Staci	October 29, 2010 – May 2011	Charlotte HS – Teacher	120 hrs	\$33/hr
Gelabert, Anita	October 29, 2010 – May 30, 2011	# 4 – Teacher	120 hrs	\$33/hr
Gibbons, Patrick	October 29, 2010 – May 30, 2011	Edison Applied Tech – Teacher	120 hrs	\$33/hr

Principal/Director: Dr. Jeanette Silvers
Budget Code: 5152 A 51013 2070 1209
Description: In-service training for Every Classroom, Every Day Project focused to improve the quality of teaching and increase student achievement in English Language Arts and Mathematics. This project also focuses on increasing leadership capacity at the school and district levels.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Ashley	8/24, 8/26	Robert Brown HS – teacher	12 hrs	\$33/hr
Hoffer-Goehle, Betsy	8/24	Charlotte HS – teacher	6 hrs	\$33/hr
Johnson, Lauren	8/24, 8/25, 8/26	Robert Brown HS – teacher	18 hrs	\$33/hr

EDUCATIONAL FACILITIES

Resolution No 2010-11: 318

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2008-09: 622, adopted on 2/26/09, the Board awarded the contract for Asbestos Abatement Work for Renovations to School No. 5 to Fibertech Environmental Services, Inc., as the lowest qualified bidder, for the total contract price of \$27,300.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	41,270	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	41,270	100

WHEREAS, one Change Order totaling \$14,420.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$41,720.00, and

WHEREAS, all Asbestos Abatement Work is complete on the project and Fibertech Environmental Services, 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 \$2,086.00 on the contract with Fibertech Environmental Services, Inc. for Asbestos Abatement Work for Renovations at School No. 5.

**Seconded by Member of the Board Vice President Campos
Adopted 6-1 with Commissioner Williams dissenting**

Resolution No 2010-11: 319

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2008-09: 621, adopted on 2/26/09, the Board awarded the contract for Plumbing Work for Renovations to School No. 4 to John W. Danforth Company, as the lowest qualified bidder, for the total contract price of \$24,800.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	27,131	100
M/WBE AWARD	4,848	17.9
LOCAL AWARD		
RMSA	27,131	100
NYS		

WHEREAS, one Change Order totaling \$2,331.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$27,131.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$3,571.00 on the contract with John W. Danforth Company for Plumbing Work for Renovations at School No. 4.

**Seconded by Member of the Board Vice President Campos
Adopted 6-1 with Commissioner Williams dissenting**

Resolution No 2010-11: 320

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2008-09: 621, adopted on 2/26/09, the Board awarded the contract for HVAC Work for Renovations to School No. 4 to John W. Danforth Company, as the lowest qualified bidder, for the total contract price of \$57,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	58,537	100
M/WBE AWARD	1,720	2.9
LOCAL AWARD		
RMSA	58,537	100
NYS		

WHEREAS, one Change Order totaling \$1,537.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$58,537.00, and

WHEREAS, all HVAC Work is complete on the project and John W. Danforth Company 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 \$4,387.00 on the contract with John W. Danforth Company for HVAC Work for Renovations at School No. 4.

**Seconded by Member of the Board Vice President Campos
Adopted 6-1 with Commissioner Williams dissenting**

Resolution No 2010-11: 321

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2005-06: 720, adopted on 4/13/06, the Board awarded the contract for Electrical Work for Renovations to Edison Educational Campus to McMullen-Bishop Inc DBA NorthEastern Electrical, as the lowest qualified bidder, for the total contract price of \$347,800.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	384,372	100
M/WBE AWARD	35,000	9.1
LOCAL AWARD		
RMSA	384,372	100
NYS		

WHEREAS, four Change Orders totaling \$36,572.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$384,372.00, and

WHEREAS, all Electrical Work is complete on the project and McMullen-Bishop Inc DBA NorthEastern Electrical 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 \$9,609.30 on the contract with McMullen-Bishop Inc DBA NorthEastern Electrical for Electrical Work for Renovations at Edison Educational Campus.

**Seconded by Member of the Board Vice President Campos
Adopted 6-1 with Commissioner Williams dissenting**

Resolution No 2010-11: 322

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2007-08: 777, adopted on 6/25/08, the Board awarded the contract for General Construction Work for Renovations to School No. 20, School No. 23, School No. 25, School No. 41, and School No. 44 to Steve General Contractor, Inc. (M/WBE - African American), as the lowest qualified bidder, for the total contract price of \$150,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	152,056	
M/WBE AWARD	27,060	17.7
LOCAL AWARD		
RMSA	152,056	
NYS		

WHEREAS, one Change Order totaling \$2,056.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$152,056.00, 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 \$9,556.00 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 20, School No. 23, School No. 25, School No. 41, and School No. 44.

**Seconded by Member of the Board Vice President Campos
Adopted 6-1 with Commissioner Williams dissenting**

Resolution No 2010-11: 323

By Member of the Board Commissioner Elliott

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. 5E – Asbestos Abatement during the last three years:

2008 \$72,125
2009 \$157,500
2010 \$210,000

and,

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

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 5E Asbestos Abatement

Home Guard Environmental Services, Inc., 460 Buffalo Rd., Ste 100, Rochester, NY (M/WBE – African American), Unit Price-1 \$105.00; Unit Price-2 \$90.00; Unit Price-3 \$420.00; Unit Price-4 \$360.00; Unit Price-5 \$1,750.00; Unit Price-6 \$1,400.00; Unit Price-7 \$2,900.00; Unit Price-8 \$2,500.00; Unit Price-9 \$3,600.00; Unit Price-10 \$3,300.00; Unit Price-11 \$1,700.00; Unit Price-12 \$500.00; Unit Price-13 195.00%; Unit Price-14 110.00%, lowest qualified bidder

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor, after the forms of contract and liability insurance have been approved by the Counsel to the City School District, for the period 11/1/10 to 10/31/11 with an option to renew for four additional one-year periods upon mutual consent of both parties, for an amount not to exceed \$150,000.

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

Resolution No 2010-11: 324

By Member of the Board Commissioner Elliott

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. 10A – Demountable Partition Work during the last three years:

2008 \$60,000
2009 \$18,000
2010 \$225,000

and,

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

RESOLVED, That the following contract, in accordance with the 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 10A Demountable Partition Work

Kircher Construction, Inc., 28 Mill St., Mt. Morris, NY, 158.92% x Labor Rate and 110.00% 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 11/1/10 to 10/31/11 with an option to renew for four additional one-year periods upon mutual consent of both parties for an amount not to exceed \$100,000.

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

Resolution No 2010-11: 325

By Member of the Board Commissioner Elliott

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

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

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

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

WHEREAS, the Rochester City School District, in compliance with the SEQRA, has as lead agent determined that all capital improvement projects that are submitted to SED for approval and scheduled to be undertaken in 2011 (listed below) are routine in nature (Type II) and require no further review, therefore be it

RESOLVED, that it is the final determination of the Board of Education that these projects planned for 2010-11 constitute renovation work and are consistent with a Type II Action, not subject to review under the SEQRA.

These projects include the following:

James P.B. Duffy	#12	26-16-00-01-0-012-019
The Children's School of Rochester	#15	26-16-00-01-0-015-011
Enrico Fermi	#17	26-16-00-01-0-017-022
Dr. Charles T. Lunsford	#19	26-16-00-01-0-019-020
Henry Lomb	#20	26-16-00-01-0-020-014
Francis Parker	#23	26-16-00-01-0-023-019
Nathaniel Hawthorne	#25	26-16-00-01-0-025-018
Adlai E. Stevenson	#29	26-16-00-01-0-029-023
General Elwell S. Otis	#30	26-16-00-01-0-030-022
Pinnacle	#35	26-16-00-01-0-035-018
Henry W. Longfellow	#36	26-16-00-01-0-036-017
Kodak Park	#41	26-16-00-01-0-041-023
Theodore Roosevelt	#43	26-16-00-01-0-043-017
Frank Fowler Dow	#52	26-16-00-01-0-052-019
Edison Educational Campus		26-16-00-01-0-111-027
Franklin Educational Campus		26-16-00-01-0-101-030
Marshall High School		26-16-00-01-0-110-032
Monroe High School		26-16-00-01-0-107-026
School of the Arts		26-16-00-01-0-018-014
School Without Walls Commencement Academy		26-16-00-01-0-045-018
School Without Walls Foundation Academy		26-16-00-01-0-121-002

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

OTHER

Resolution No 2010-11: 326

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 809, adopted on April 29, 2010, the Board authorized the Superintendent to enter into an Agreement with Monroe #1 Board of Cooperative Educational Services, to provide School Health Services, for a sum not to exceed Five Million Nine Hundred Thirty Two Thousand Two Hundred Sixty Two Dollars (\$5,932,262.00), and, at the District's sole discretion, additional emergency services for urgent student health needs, for a sum not to exceed Seventy Eight Thousand Dollars (\$78,000.00); and

WHEREAS, the District wishes to amend the Agreement with Monroe #1 Board of Cooperative Educational Services, to provide 1:1 nurse services as required pursuant to requirements of Section 504; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1)**, 41 O'Connor Road, Fairport, NY, to provide 1:1 nurse services to District students pursuant to requirements of Section 504, for an additional sum not to exceed Seventy Eight Thousand Dollars (\$78,000.00), for the 2010 – 2011 school year, funded by the School Health Services Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 327

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 983, adopted on June 17, 2010, the Board authorized the Superintendent to enter into an Agreement with Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1), for a sum not to exceed Eighty Thousand Dollars (\$80,000.00); and

WHEREAS, the District wishes to amend the Agreement with Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with with **Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1)**, 41 O’Connor Road, Fairport, NY, to provide Nurses and Health Aides to accompany District students who do not have medical coverage for such services, on the bus ride to and from school and during academic school services throughout the school day, as required by the students’ Individualized Education Program (IEP), for the 2010-2011 school year, for an additional sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Special Services Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 328

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2010-11: 62, adopted on July 22, 2010, the Board authorized the Superintendent to enter into an Agreement with Follett Software Company, for a sum not to exceed Eighty Eight Thousand One Hundred Twenty One Dollars Sixty Five Cents (\$88,121.65); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,817	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to amend the Agreement with Follett Software Company; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Follett Software Company**, 1391 Corporate Drive, McHenry, IL, to provide the license, subscriptions and equipment to automate the library in the English Language Learners Department, for the period November 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for an additional sum not to exceed Two Thousand Eight Hundred Sixteen Dollars Seventy Four Cents (\$2,816.74), funded by the Department of Library Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 329

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave,

Rochester, NY, to provide support to the Teen Court program. Teen Court is a program designed to educate youth about the judicial process, promote accountability for actions, and reinforce responsibility to society through community service and educational sentencing for students of participating schools. In addition the funds will be used to develop a Peer Court, a program similar to Teen Court for nonviolent infractions, to be piloted at East High School, for the period November 15, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Office of Security Operations, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Powell
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Williams abstaining
due to professional and familial relationship.**

Resolution No 2010-11: 330

By Member of the Board Commissioner Cruz

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**, School of Medicine and Dentistry (aka Strong Center for Developmental Disabilities), 601 Elmwood Avenue, Rochester, NY, to provide technical assistance for services specified on students' Individual Educational Plans and Behavior Intervention Services ten times in school-based and community learning environments and in an integrated setting, for the 2010-2011 school year, for a sum not to exceed Six Thousand Two Hundred Fifty Dollars (\$6,250.00), funded by the IDEA Support Services Section 611 Grant, through the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 331

By Member of the Board Commissioner Cruz

WHEREAS, the terms of the Title II B Mathematics Science Partnership Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with the University of Rochester, to provide the services required by the terms of the Grant; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **University of Rochester**, Warner Graduate School of Education, Dewey Hall 1-218, Rochester, NY, to provide professional development to District teachers and administrators participating in the Mathematics Science Partnership Grant to broaden and deepen their content and pedagogical knowledge of mathematics, for the period November 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded by the Title II B Mathematics Science Partnership Grant, through the Office of Mathematics, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 332

By Member of the Board Commissioner Cruz

WHEREAS, a Request for Proposal (RFP) was issued; and

WHEREAS, based on the evaluation of the responses received from the various respondents, it is the recommendation of the District that Lacy Katzen LLP be selected; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Lacy Katzen LLP**, 130 East Main Street, Rochester, NY, to provide collection services to the District including the commencement of legal actions where appropriate to collect unsatisfied financial obligations from former employees, including but not limited to salary overpayments and unsatisfied obligations related to tuition reimbursement, for the period November 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, on a contingency fee basis funded at a rate of 25% of the amount collected and out of pocket costs of litigation, and legal fees incurred in the event of counterclaims at a rate not to exceed \$275 per hour for attorneys and \$150 per hour for paralegals to be funded by Office of General Counsel, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to commence legal action to recover such unsatisfied obligations, owing by former employees to the District.

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

Motion to amend Resolution No. 2010-11: 333 to incorporate language that requires the Superintendent of Schools to present recommendations for grade reconfigurations to create more K-8 and 9-12 schools for specific schools to the Board for approval. Motion made by Commissioner White and seconded by Commissioner Powell. Adopted 7-0.

Resolution No 2010-11: 333

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 725, adopted on March 23, 2010, the Board adopted the School Portfolio Plan (“Plan”); and

WHEREAS, by Resolution No. 2009-10: 818, adopted on April 29, 2010, the Board amended the Plan to include new schools authorized therein; and

WHEREAS, the Plan set forth future strategies, including redesigning schools by grade reconfiguration to create more K-8 and 9-12 schools to provide a more nurturing environment for students and better preparation for the transition to high school; and

WHEREAS, implementation of the grade reconfiguration strategy is an integral step toward creating the necessary conditions for schools to be successful; therefore be it

RESOLVED, That the Board approves the Superintendent’s recommendation to implement the grade reconfiguration to create more K-8 and 9-12 schools subject to the Board’s approval of specific schools; and be it further

RESOLVED, That the Superintendent’s March 2010 “School Portfolio Plan” be, and hereby is, amended to include the grade reconfiguration strategy authorized herein.

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

Resolution No 2010-11: 334

By Member of the Board Commissioner Cruz

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a committee on Special

Education and Committee on Preschool Special Education to review and evaluate all relevant information pertaining to the education and placement of children with disabilities; and

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

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective October 28, 2010 of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBERS

Jeniffer Meyer
Latoris R. Thomas

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

Resolution No 2010-11: 335

Amendments to Budget Policy – 6110

By Member of the Board Commissioner Cruz

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 Budget Policy 6110, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6110, “Budget 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 was adopted by Resolution No. 2004-05: 656 on March 17, 2005; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 336

Amendments to Budget Adoption Policy – 6130

By Member of the Board Commissioner Cruz

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 Budget Adoption Policy 6130, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6130, “Budget Adoption 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 was adopted by Resolution No. 2002-03: 488 on December 19, 2002; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 337

Amendments to Investments Policy – 6240

By Member of the Board Commissioner Cruz

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 Investments Policy 6240, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6240, “Investments 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 was adopted by Resolution No. 1998-99: 136 on August 20, 1998; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 338

By Member of the Board Commissioner Cruz

WHEREAS, on September 29, 2010, the District entered into an Agreement with The Imminent Group, Inc., to assist with implementation of PeopleSoft Enterprise Performance Management (EPM) Planning and Budgeting 9.1, prepare a training model, develop a custom training guide, provide instructor-based training, and provide consulting support in designing

Participation Statistics		
	\$	%
TOTAL CONTRACT	51,000	100
M/WBE AWARD	51,000	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

the District’s budget model to incorporate best practices, Position Budgeting Configuration and Planning Target Configuration, for the period October 4, 2010 through June 30, 2011, for a sum not to exceed Twenty Two Thousand Four Hundred Forty Five Dollars (\$22,445.00); and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Imminent Group, Inc. (M/WBE - Asian)**, 9101 West Sahara Avenue, #105-J1, Las Vegas, NV, to provide assistance to the District to build the 2012 Budget Model and 2012 Equitable Student Funding Model prototypes, develop a Planning and Budgeting page modification to include activity totals, and provide production support in implementation of PeopleSoft Enterprise Performance Management (EPM) Planning and Budgeting 9.1, for the period November 1, 2010, or as soon thereafter as the amended Agreement is fully executed, through June 30, 2011, for an additional sum not to exceed Fifty One Thousand Dollars (\$51,000.00), funded by the Cash Capital Fund, through the Department of Management Information Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 339

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 958, adopted on June 17, 2010, the Board authorized the Superintendent to enter into an Agreement with DG & M Agency, Inc., to obtain Boiler and Machinery Insurance coverage for the District through Chubb Group of Insurance Companies, for the 2010 – 2011 school year, for a sum not to exceed Fifteen Thousand Five Hundred Ten Dollars (\$15,510.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	9,345	100
M/WBE AWARD	9,345	100
LOCAL AWARD		
RMSA	9,345	100
NYS		

WHEREAS, the State of New York requires annual inspection of the District’s boilers; and

WHEREAS, the Chubb Group of Insurance Companies is authorized by law and the terms of the District’s Boiler and Machinery Insurance Policy to perform the New York State mandated inspections; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc. (M/WBE – African American Owned)**, 2290 East Avenue, Rochester, NY, for New York State mandated boiler inspections associated with the Boiler and Machinery Insurance coverage provided through **Chubb Group of**

Insurance Companies, for the 2010 – 2011 school year, for a sum not to exceed Nine Thousand Three Hundred Forty Five Dollars (\$9,345.00), funded by the Office of Administration, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 340

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Rochester Institute of Technology**, Office of K-12 Programs, 1307 Bldg. 13, 24 Lomb Memorial Drive, Rochester, NY, to build upon the experiences of the Middle College Initiative through a consolidated outreach and a comprehensive plan serving committed District students resulting in improved academic performance, preparedness for college entrance, participation in leadership activities and an increased awareness of career opportunities, for the period November 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed One Hundred Forty Two Thousand Five Hundred Ninety One Dollars (\$142,591.00), funded by the Office of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Williams abstaining due to professional and familial relationships**

Resolution No 2010-11: 341

By Member of the Board Commissioner Cruz

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

PRINCIPAL

Rodriguez, Samuel

October 16, 2010

Franklin Global Media

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

Resolution No 2010-11: 342

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named certificated person be, and hereby is, **terminated**, due to failure to successfully complete probationary period, effective November 20, 2010:

Lloyd, Silvia, Assistant Principal, Charlotte High School

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

Resolution No 2010-11: 343

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective November 1, 2010:

Robinson, Anthony L., Acting Principal, Global Media Arts High School at Franklin, \$107,171

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

Resolution No 2010-11: 344

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that Advantage Federal Credit Union has donated 2 computers and 1 printer valued at \$1,741 to be used for the new Advantage Federal Credit Union Student Branch at East High School, and

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

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

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

Resolution No 2010-11: 345

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that the Brian T. Moynihan & Susan Berry Gift Fund has donated \$1,000.00 to be used to fund field trips and the end of year celebration for students at the NorthSTAR Educational 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 Powell
Adopted 7-0**

Resolution No 2010-11: 346

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that Pearson Curriculum Group has donated \$990 to be used to purchase food and tokens of appreciation for the Rochester City School District Symposium, “Improving Student Achievement While Overcoming Adversity” offered by the Office of Accountability, 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 Powell
Adopted 7-0**

Motion to remove Resolution No. 2010-11: 202 from the table made by Commissioner Cruz. Seconded by Vice President Campos. Adopted 7-0.

Resolution No 2010-11: 202

By Member of the Board Commissioner Cruz

Resolved, That, Resolution No. 92, dated August 26, 2010, be, and hereby is, amended to **rescind the permanent appointment**, granted to Durla Weller, school social worker, effective September 4, 2010.

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