

## HUMAN CAPITAL INITIATIVES

**Resolution No 2011-12: 202**

**ZONE CHIEF: D. Matthew**

**By Member of the Board Commissioner White**

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

### **TENURE AREA – BRACKET I**

**Principal**

Owens, Idonia, effective October 5, 2011

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 203**

**ZONE CHIEF: S. Nelms**

**By Member of the Board Commissioner White**

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

### **TENURE AREA – BRACKET III**

**Program Administrator - PreK**

Urzetta, Rosemarie, effective August 17, 2011

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 204**

**ZONE CHIEF: D. Matthew**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **appointed to the non-tenure bearing grant funded position** shown, at the salary stated, effective September 1, 2011:

Monroe-DeWitz, Jennifer, Network Team Leader, Central Office, \$65,000

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 205**

**ZONE CHIEF: S. Nelms**

**By Member of the Board Commissioner White**

Resolved, that upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed as a probationary administrator in the tenure area and assignment, at the salary, and for the period indicated:

Tenure Area - Bracket III

Reynolds, Gary            \$72,100            August 26, 2011    October 25, 2012  
Assignment - Assistant Principal Northeast College Preparatory High School

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 206**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons, having passed a Competitive Civil Service examination, and having been placed on an eligible list as certified by the Monroe County Civil Service Commission, be,

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Erbe, Theresa	Payroll Clerk Central Office	\$16.34/hr.	August 9, 2011
Velazquez, Annette	Assistant Personnel Analyst Central Office	\$83,264/yr.	September 2, 2011

**Seconded by Member of the Board Vice President Cruz  
Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 207**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Fowler, Dwight	Special Education Liaison Specialized Services	\$74,362/yr.	September 2, 2011

**Seconded by Member of the Board Vice President Cruz  
Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 208**

**By Member of the Board Commissioner White**

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 28, 2011:

Cropo, Shawn	Art
Beyerlein, Rebecca	Elementary
Marcano, Dawn	Elementary
Holmes, Kevin	Mathematics
Chodak, Gabriel	Social Studies
Yatteau, Emma	Social Studies

**Seconded by Member of the Board Vice President Cruz  
 Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and  
 Williams absent**

**Resolution No 2011-12: 209**

**By Member of the Board Commissioner White**

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:

**SECONDARY ACADEMIC**

**Business**

Card, Christine	August 28, 2011	\$28,769	Young Mothers	.6
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**Family & Consumer Science**

Brown, Anita	September 1, 2011	\$51,420	SOTA	.8
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Kaiser, Linda	August 28, 2011	\$50,808	Jefferson	.6
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Johnson, Gail	August 28, 2011	\$33,955	NECP	.4
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Jones-Effa, Jennifer	August 28, 2011	\$52,375	Charlotte	
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Murphy, Alexa		\$41,770	School No. 19	.3
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School No. 58	.4
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Uveino, Joan	August 28, 2011	\$47,737	FTHS	.8
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**Mathematics (Bilingual)**

Messina, Maria	September 2, 2011	\$53,692	Vanguard	
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**Security Specialist**

Ciulla, Michael	September 2, 2011	\$44,385	Vanguard	
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**Technology**

Donovan, Timothy	August 31, 2011	\$58,988	Edison	
Grann, Karen	September 2, 2011	\$28,296	Vanguard	.5
Johnson, Sabrina	August 28, 2011	\$40,646	NWCP	.4
			Northstar	.4

**Seconded by Member of the Board Vice President Cruz  
 Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 210**

**By Member of the Board Commissioner White**

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**

Fazily, Fawzia                      August 28, 2011 through January 29, 2012      School No. 53

**SECONDARY ACADEMIC**

**Mathematics**

Hartmann, Katherine              August 28, 2011 through June 30, 2012      East

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Perna, Julie                      September 1, 2011 through June 30, 2012      Central Office  
 Gemayel, Mary Beth              September 1, 2011 through September 1, 2012      School No. 1

**Seconded by Member of the Board Vice President Cruz  
 Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 211**

**By Member of the Board Commissioner White**

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

**ELEMENTARY**

Kiszka, Emily	June 30, 2011	School No. 16
Sanford, Roberta	June 30, 2011	School No. 46

**SECONDARY ACADEMIC**

**Auto Mechanics**

Wilson, Kyle	September 4, 2011	Edison
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**Mathematics**

Antonoff, Nicole	August 28, 2011	SWW Foundation
Graham, Mary Kay	August 28, 2011	Central Office

**Social Studies**

Zaffuts, Michael	August 18, 2011	FTHS
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**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Jones, Susan	August 28, 2011	School No. 25
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**ENGLISH FOR SPEAKERS OF OTHER LANGUAGES**

Handis, Michelle	August 18, 2011	Vanguard
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**Science**

Baughman, Anne	August 23, 2011	Charlotte
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**NETWORK TEAM LEADER**

Infante, Sarah L.	August 30, 2011	Central Office
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**Seconded by Member of the Board Vice President Cruz**

**Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 212**

**By Member of the Board Commissioner White**

Resolved, pursuant to Education Law Section 2585 and the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers

Association, the assignments of the following named teachers, be, and hereby are, **terminated** effective on the dates indicated, due to the abolition of positions required to accomplish reductions in the 2011-2012 budget:

Card, Christine	August 28, 2011	Young Mothers
Brown, Anita	August 28, 2011	Charlotte
Donovan, Tim	August 28, 2011	Edison
Gibson, Diane	August 28, 2011	Monroe
Grann, Karen	August 28, 2011	Vanguard
Johnson, Sabrina	August 28, 2011	I'M READY
Poulliot, Pete	August 28, 2011	Monroe
Uveino, Joan	August 28, 2011	Charlotte

**Seconded by Member of the Board Vice President Cruz  
Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 213**

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

Resolved, that, as the teachers listed below were granted leaves of absence to afford them an opportunity to complete the requirements to obtain required New York State teacher certification and such **leaves of absence have long expired** without said teachers requesting reinstatement or otherwise notifying the District of their status, said teachers have voluntarily abandoned their employment with the District and are terminated.

**ELEMENTARY**

Dundas, Faye	June 30, 2006	School No. 16
Ernst, Katherine	June 30, 2004	School No. 22
Hamilton, Khristy	June 30, 2006	School No. 43
O'Toole, Brendan	June 30, 2010	Wilson Foundation
Ricotta, Natalie	June 30, 2007	School No. 20

**SPECIAL EDUCATION**

Gingras, Craig	June 30, 2009	Franklin Global
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**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 214**

**By Member of the Board Commissioner White**

Resolved, That, **Resolution No. 929, dated June 22, 2011**, be, and hereby is, amended to **rescind the Reduction in Force**, of the following named person, effective June 30, 2011:

Lyons, Holly                      Health

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 215**

**By Member of the Board Commissioner White**

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

**SCHOOL INSTRUCTOR**

Guttman, Carol A.                      August 29, 2011                      Hart Street

Hawes, Katherine                      August 31, 2011                      OACES

**EDUCATION OF CHILDREN WITH DISABILITIES**

Jones, Susan D.                      August 31, 2011                      School No. 25

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 216**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Bouie, Shandorah	Paraprofessional FTHS	September 30, 2011



Johnson, Kathleen	School Secretary School No. 6	September 27, 2011
Siplin, Mary A.	Paraprofessional School No. 16	October 12, 2011

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent  
Resolution No 2011-12: 217**

**By Member of the Board Commissioner White**

Resolved, That, the **resignation** of the following named Civil Service employee, be, and hereby is, accepted, effective on the date indicated:

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Bachman, Lindsay	Senior Communications Assistant Central Office	September 2, 2011
Benion, Tiara	Paraprofessional School No. 42	August 28, 2011
Hooper, Alice	Paraprofessional School No. 2	August 29, 2011
Hunter, Kimberly	Paraprofessional Charlotte	August 26, 2011
O'Neil, Maureen	Teacher Assistant School No. 22	August 30, 2011
O'Shaughnessy, Catherine	Paraprofessional School No. 34	August 28, 2011
Ryan, Grantham	Paraprofessional School No. 4	June 24, 2011
Traywick-Terrance, Lazane	Teacher Assistant School No. 43	August 28, 2011

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 218**

**By Member of the Board Commissioner White**

Resolved, That, Resolution No. 179, dated August 25, 2011, be and hereby is, amended to **change the leave of absence without pay** end date of Jennifer Hallows, Special Education Teacher, from June 22, 2013 to June 22, 2012.

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 219**

**By Member of the Board Commissioner White**

Resolved, That, Resolution No. 214, dated September 25, 2008, be and hereby is, amended to **change the tenure area** of Peter Clarcq, from Social Studies to Career and Technical Education.

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 220**

**By Member of the Board Commissioner White**

Resolved, That, Resolution No. 206, dated September 18, 2003, be and hereby is, amended to **change the tenure area** of Shawn Cropo, from Vocational Education to Food and Nutrition.

**Seconded by Member of the Board Vice President Cruz  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 221**

**By Member of the Board Commissioner White**

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

**Division Chief:** Shaun Nelms  
**Principal/Director:** Dr. Mary Aronson  
**Budget Code:** 5132-A-27305-2110-1396 General Funds  
**Description /** Credit retrieval and independent study opportunities for students at  
**Justification:** NECP for the 2011/2012 school year.  
**Strategic Plan:** Goal: 5; Objective: 4

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Lukens, James	9/23/11 - 6/9/12	NECP - Teacher	30 hrs.	\$37/hr.
LeGault, Michael	9/23/11 - 6/9/12	NECP - Teacher	75 hrs.	\$37/hr.
Soprano, Steve	9/23/11 - 6/9/12	NECP - Teacher	100 hrs.	\$37/hr.
Heilmann, Meade	9/23/11 - 6/9/12	NECP - Teacher	75 hrs.	\$37/hr.
LaLoggia, Lori	9/23/11 - 6/9/12	NECP - Teacher	75 hrs.	\$37/hr.
Tavolino, Nicole	9/23/11 - 6/9/12	NECP - Teacher	75 hrs.	\$37/hr.
LaVigne, Janice	9/23/11 - 6/9/12	NECP - Teacher	50 hrs.	\$37/hr.
Fleming, Todd	9/23/11 - 6/9/12	NECP - Teacher	75 hrs.	\$37/hr.

**Division Chief:** Shaun Nelms  
**Principal/Director:** Kevin Klein  
**Budget Code:** 5132-F-27505-2110-0833 Special Aid Fund  
**Description / Justification:** Extended Day Program. Students that score below the NYS standards in ELA and math would be offered afterschool intervention programs.  
**Strategic Plan:** Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Estrella-Brazil, Australia	10/1/11 - 6/22/12	IA&T – Teacher	93 hrs.	\$37/hr.
O’Brien, Lynn	11/1/11 - 3/1/12	IA&T – Teacher	37.5 hrs.	\$37/hr.
Stephens, Allison	10/1/11 - 6/22/12	IA&T – Teacher	93 hrs.	\$37/hr.
Verstringe, Kimberly	10/1/11 - 6/22/12	IA&T – Teacher	93 hrs.	\$37/hr.

**Division Chief:** Shaun Nelms  
**Principal/Director:** Kevin Klein  
**Budget Code:** 5132-F-27505-2110-0833 Special Aid Fund  
**Description / Justification:** Morning School. Students that score below the NYS standards in literacy and numeracy would be offered enrichment and intervention through technology projects to enhance their understanding of content based subjects.  
**Strategic Plan:** Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cicero, Joseph	10/1/11-6/22/12	IA&T - Teacher	119.25 hrs.	\$37/hr.
Johnsen, Timothy	10/1/11-6/22/12	IA&T - Teacher	119.25 hrs.	\$37/hr.

**Division Chief:** Shaun Nelms  
**Principal/Director:** Kevin Klein

**Budget Code:** 5132-F-27505-2020-0833 (Administrators) Special Aid Fund  
 5132-F-27505-2110-0833 (Teachers) Special Aid Fund  
**Description /** Teaching in the Saturday School Program.  
**Justification:** A theme based approach to intervention and acceleration for students at the Integrated Arts and Technology High School.  
**Strategic Plan:** Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Klein, Kevin	10/1/11 - 6/22/12	IA&T –Administrator	42 hrs.	1/260th
Dam, Lee	10/1/11 - 6/22/12	IA&T –Administrator	42 hrs.	1/260th
Estrella-Brazil, Australia	10/1/11 - 6/22/12	IA&T - Teacher	73.5 hrs.	\$37/hr.
Hollister, Susan	10/1/11 - 6/22/12	IA&T - Teacher	73.5 hrs.	\$37/hr.
O’Brien, Lynn	10/1/11 - 6/22/12	IA&T - Teacher	73.5 hrs.	\$37/hr.
Stephens, Allison	10/1/11 - 6/22/12	IA&T - Teacher	73.5 hrs.	\$37/hr.

**Division Chief:** Shaun Nelms  
**Principal/Director:** Kevin Klein  
**Budget Code:** 5132-F-27505-2110-0833 Special Aid Fund  
**Description /** Science Lab Help. Students taking accelerated science would be given additional time for comprehension of content and lab skill development.  
**Justification:** additional time for comprehension of content and lab skill development.  
**Strategic Plan:** Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Johnsen, Timothy	10/1/11 - 6/22/12	IA&T - Teacher	34 hrs.	\$37/hr.
Verstringe, Kim	10/1/11 - 6/22/12	IA&T - Teacher	34 hrs.	\$37/hr.

**Seconded by Member of the Board Vice President Cruz**  
**Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 222**

**By Member of the Board Commissioner White**

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

**Division Chief:** Anne Brown-Scott  
**Principal/Director:** Mark Mathews  
**Budget Code:** 5152-E-10802-2070-0200 Special Funds

**Description / Justification:** Professional Development - Teachers will define the beliefs and strategies that support students, and collaboratively develop a vision statement for School #8

**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belec, Nancy	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Campbell, Maria	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Caputo-Schwarz, Carol	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Centola, Christine	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Chinappi, Katherine	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Clancy, Rebecca	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Coene, Jill	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Cornue, Joshua	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
D’Alessandro, Michelle	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Delgado, Antonina	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Farkas, Danielle	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Fisher, Ester	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Flynn, Sharon	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Friedman, Louis	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Gerhold, Don	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Gibbardo, David	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Gaspy, Karleen	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Hammond, Larry	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Howe, Kelly	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Kelly, Anne	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Kiefer, Debra	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
LaLiberty, Adrienne	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Leet, George	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
McCortney, Michele	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Reber, Dianne	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Reininger, Jennifer	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Roberts, Alana	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Rowe, Chelsea	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Shaffer, Renee	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Shapira, Jessica	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Stridiron, Andrea	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Tejada, Carolyn	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Todd, Rebekah	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.

Upright, Laurie	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Vallone, Gia	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Veitch, Peter	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Visconte, Michael	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Warner, Gail	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Williams, Josel	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.
Wilson, Cynthia	9/26/11 – 9/28/11	#8 - Teacher	15 hrs.	\$33/hr.

**Division Chief:** Anne Brown Scott

**Principal/Director:** Armando Ramirez

**Budget Code:** 5132-F-26505-2110-0268 Special Funds

**Description / Justification:** Teachers will provide additional academic support in Strive for Five and AVENTA, the after-school credit recovery program for students in grades 9-12.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hart, Susen	10/10/11 – 6/15/12	Marshall – Administrator	144 hrs.	1/260 <sup>th</sup>
Ramirez, Armando	10/10/11 – 6/15/12	Marshall – Administrator	144 hrs.	1/260 <sup>th</sup>
Brown, Daniel	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.
Gauldin, Phillip	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.
Kedley, Terrence	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.
McKoy, Lauren	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.
Priel, Ray	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.
Sacco, Samuel	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.
Simpson, Sam	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.
Wesner, Vincent	10/10/11 – 6/15/12	Marshall – Teacher	144 hrs.	\$37/hr.

**Seconded by Member of the Board Vice President Cruz**

**Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 223**

**By Member of the Board Commissioner White**

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

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Sheelarani Webster  
**Budget Code:** 5152-E-15802-2070-0581 Special Aid Funds  
**Description / Justification:** Teachers on the secondary team will engage in Professional Development for the World of Inquiry.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Allen, Carla	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Bond, Robert	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Davis, Michelle	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Drake, Laura	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Galbato, Sandra	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Hilings, Peter	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Miller, Karena	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Ortenzi, Deborah	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Raush, Patrick	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Reddington, Davin	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.
Zwahlen, Christian	9/22 -10/5/11	#58 – Teacher	25 hrs.	\$33/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Anibal Soler  
**Budget Code:** 5132-F-26105-2020-0831 (Admin) Special Aid Funds  
 5132-F-26105-2110-0831 (Teacher) Special Aid Funds  
**Description / Justification:** Administrator will coordinate and supervise the PM School program (Alternative to suspension). Teachers will provide students additional academic instruction.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Quamina, Denise	10/3/11 – 6/29/12	East - Administrator	300 hrs.	1/260 <sup>th</sup>
Linza, Paula	10/3/11 – 6/29/12	East - Teacher	450 hrs.	\$37/hr.
Reid, Hughan	10/3/11 – 6/29/12	East - Teacher	450 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Anibal Soler  
**Budget Code:** 5132-F-26105-2020-0268 (Admin) Special Aid Funds  
 5132-F-26105-2110-0268 (Teacher) Special Aid Funds  
**Description / Justification:** Administrator will coordinate and supervise the afterschool Destination Graduation Program. Teachers will provide students additional academic instruction.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Perez, Maycanitza	10/3/11 – 6/12/12	East – Administrator	92 hrs.	1/260 <sup>th</sup>
Crandall, Brett	10/3/11 – 6/12/12	East – Counselor	90 hrs.	\$37/hr.
Barley, Darrell	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.
Fitta, James	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.
Johnstone, Joan	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.
Lewis, Amy	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.
Sears, Glenna	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.
Turchetti, Lisa	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.
Whitehair, Debra	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.
Schiano, Mariellen	10/3/11 – 6/12/12	East – Teacher	164 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Anibal Soler  
**Budget Code:** 5132-F-26105-2020-0831 (Admin) Special Aid Funds  
 5132- F-26105-2110-0831 (Teacher) Special Aid Funds  
**Description / Justification:** Administrator will coordinate and supervise the afterschool On-line Credit Recovery Program. Teachers will provide additional academic support to help students recover credits needed for graduation.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Perez, Maycanitza	10/7/11 – 6/8/12	East - Administrator	52 hrs.	1/260 <sup>th</sup>
Schiano, Mariellen	10/7/11 – 6/8/12	East – Teacher	52 hrs.	\$37/hr.

**Division Chief:** Dr. Deasure A. Matthew  
**Principal/Director:** Anibal Soler  
**Budget Code:** 5152-F-26105-2070-0831 Special Aid Funds  
**Description / Justification:** Administrators and English teachers will participate in SAM training (Scaffolded Apprenticeship Model); whose work is an approach to school improvement that integrates the work of effective instructional decision-making and leadership development into the work of improving student outcomes.  
**Strategic Plan:** Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Quamina, Denise	10/7/11 – 6/30/12	East – Administrator	20 hrs.	1/260 <sup>th</sup>
Rees, Jennifer	10/7/11 – 6/30/12	East – Administrator	20 hrs.	1/260 <sup>th</sup>
Ames, David	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Appleby, Joseph	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.



Brown, Judson	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Colabufo, Steve	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Donlon, Margaret	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Driscoll, Danielle	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Fitta, James	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Fleche, Timothy	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Hill, Mark	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Holmes, Kevin	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Karns, Stephanie	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Kehoe, Matthew	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Mason, Laura Ann	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
McManus, Craig	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Milan, Godfrey	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
O’Hara, Stephen	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Sardo, Jessica	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Vaccaro, Elizabeth	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Winter, Fayne	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.
Wise, Kelly	10/7/11 – 6/30/12	East – Teacher	36 hrs.	\$33/hr.

**Seconded by Member of the Board Vice President Cruz  
 Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 224**

**By Member of the Board Commissioner White**

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

**Division Chief:** Beth Mascitti-Miller

**Principal/Director:** Jennifer Gkourlias

**Budget Code:** 5152-F-73616-2070-0479 Special Aid Funds

**Description /** Additional pay for library media specialists for cataloguing K-2 textbook

**Justification:** materials for input into the Destiny System. Library Media Specialists will create a record that can be used by all school librarians.

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Buyer-Davis, Cathy	10/3/11 – 10/7/11	#22 – Library Media Specialist	35 hrs.	\$33/hr.



Aaron, Roslyn	10/1/11 – 6/30/12	#35 – Teacher	30 hrs.	\$33/hr.
Akwaa, Joyce	10/1/11 – 6/30/12	#2 – Teacher	30 hrs.	\$33/hr.
Alberti, Michele	10/1/11 – 6/30/12	#6 – Teacher	30 hrs.	\$33/hr.
Allen, Carla	10/1/11 – 6/30/12	#58 – Teacher	30 hrs.	\$33/hr.
Baglio, Christie	10/1/11 – 6/30/12	#45 – Teacher	30 hrs.	\$33/hr.
Bedgood, Larry	10/1/11 – 6/30/12	NWCP – Teacher	30 hrs.	\$33/hr.
Berthin, David	10/1/11 – 6/30/12	SWW FA – Teacher	30 hrs.	\$33/hr.
Bickom, Jamie	10/1/11 – 6/30/12	#35 – Teacher	30 hrs.	\$33/hr.
Bird, Janet	10/1/11 – 6/30/12	#50 – Teacher	30 hrs.	\$33/hr.
Boddie Graham, Carol	10/1/11 – 6/30/12	#19 – Teacher	30 hrs.	\$33/hr.
Bond, Robert	10/1/11 – 6/30/12	#58 – Teacher	30 hrs.	\$33/hr.
Brown, Douglas	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Brown, Paulette	10/1/11 – 6/30/12	#30 – Teacher		
Burney, Tiffany	10/1/11 – 6/30/12	#28 – Teacher	30 hrs.	\$33/hr.
Buttars, Tracy	10/1/11 – 6/30/12	#43 – Teacher	30 hrs.	\$33/hr.
Carpenter-Burke, Madeline	10/1/11 – 6/30/12	#7 – Teacher	30 hrs.	\$33/hr.
Clarke, Kathryn	10/1/11 – 6/30/12	#1 – Teacher	30 hrs.	\$33/hr.
Cochren, Tuanita	10/1/11 – 6/30/12	#44 – Teacher	30 hrs.	\$33/hr.
Cody, Rebecca	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Colabufo, Steven	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Colon, Candace	10/1/11 – 6/30/12	#7 – Teacher	30 hrs.	\$33/hr.
Conover, Michael	10/1/11 – 6/30/12	TOA	30 hrs.	\$33/hr.
Cowles, Joan	10/1/11 – 6/30/12	#16 – Teacher	30 hrs.	\$33/hr.
Coyle, Kathryn	10/1/11 – 6/30/12	Jefferson – Teacher	30 hrs.	\$33/hr.
Craig, Gregory	10/1/11 – 6/30/12	#25 – Teacher	30 hrs.	\$33/hr.
Crandall, Kyle	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Dale, Michelle	10/1/11 – 6/30/12	Monroe – Teacher	30 hrs.	\$33/hr.
Davey, Mary	10/1/11 – 6/30/12	#16 – Teacher	30 hrs.	\$33/hr.
Davis, Jerome	10/1/11 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
De La Torre Kash, Irasema	10/1/11 – 6/30/12	#5 – Teacher	30 hrs.	\$33/hr.
Delong, Dana	10/1/11 – 6/30/12	DFT – Teacher	30 hrs.	\$33/hr.
Demonte, Anthony	10/1/11 – 6/30/12	SOTA – Teacher	30 hrs.	\$33/hr.
Drake, Laurajean	10/1/11 – 6/30/12	#58 – Teacher	30 hrs.	\$33/hr.
Ealy, George	10/1/11 – 6/30/12	Wilson FA – Teacher	30 hrs.	\$33/hr.
Eichner, Nancy	10/1/11 – 6/30/12	Y&J – Teacher	30 hrs.	\$33/hr.
Emmerling, Michael	10/1/11 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
Evans, Lashara	10/1/11 – 6/30/12	#10 – Teacher	30 hrs.	\$33/hr.
Ezell, Dawn	10/1/11 – 6/30/12	#25 – Teacher	30 hrs.	\$33/hr.

Ezell, Stephen	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Ferris, Wendy	10/1/11 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
Fici, Alden	10/1/11 – 6/30/12	DFT – Teacher	30 hrs.	\$33/hr.
Fink, Patrick	10/1/11 – 6/30/12	#8 – Teacher	30 hrs.	\$33/hr.
Fiore, Francis	10/1/11 – 6/30/12	#44 – Teacher	30 hrs.	\$33/hr.
Fixsen, Angela	10/1/11 – 6/30/12	SOTA – Teacher	30 hrs.	\$33/hr.
Ford, Jason	10/1/11 – 6/30/12	#30 – Teacher	30 hrs.	\$33/hr.
Forkner, Amanda	10/1/11 – 6/30/12	#5 – Teacher	30 hrs.	\$33/hr.
Freedman, Sandra	10/1/11 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
Fronheiser, Sharon	10/1/11 – 6/30/12	NECP – Teacher	30 hrs.	\$33/hr.
Garfield, Andrea	10/1/11 – 6/30/12	#4 – Teacher	30 hrs.	\$33/hr.
Garfield, Shalonda	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Genello, Kristen	10/1/11 – 6/30/12	#4 – Teacher	30 hrs.	\$33/hr.
Gibbardo, David	10/1/11 – 6/30/12	# 8 – Teacher	30 hrs.	\$33/hr.
Golder, Maria	10/1/11 – 6/30/12	#1 – Teacher	30 hrs.	\$33/hr.
Gonzalez, Lisa	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Graham, Mary Kay	10/1/11 – 6/30/12	Marshall – Teacher	30 hrs.	\$33/hr.
Griffin, Sonja	10/1/11 – 6/30/12	#44 – Teacher	30 hrs.	\$33/hr.
Hall, Beth	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Hanna, Crystal	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Hannah, Sarah	10/1/11 – 6/30/12	#36 – Teacher	30 hrs.	\$33/hr.
Hardgers, Laurel	10/1/11 – 6/30/12	YM&IHA – Teacher	30 hrs.	\$33/hr.
Hare, Misty	10/1/11 – 6/30/12	#45 – Teacher	30 hrs.	\$33/hr.
Harris, Michael	10/1/11 – 6/30/12	STEM – Teacher	30 hrs.	\$33/hr.
Harris, Torye	10/1/11 – 6/30/12	#54 – Teacher	30 hrs.	\$33/hr.
Hart, Laura	10/1/11 – 6/30/12	#7 – Teacher	30 hrs.	\$33/hr.
Hartnett, Eileen	10/1/11 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
Heale, Bryan	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Heigl, Sarah	10/1/11 – 6/30/12	#3 – Teacher	30 hrs.	\$33/hr.
Heiman, Maryanne	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Hennessy, Meagan	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Henry, Gail	10/1/11 – 6/30/12	YM&IHA – Teacher	30 hrs.	\$33/hr.
Herrman, Patricia	10/1/11 – 6/30/12	Lead Teacher	30 hrs.	\$33/hr.
Hild, Michele	10/1/11 – 6/30/12	Lead Teacher	30 hrs.	\$33/hr.
Hill, Lawrence	10/1/11 – 6/30/12	#46 – Teacher	30 hrs.	\$33/hr.
Hoad, Heather	10/1/11 – 6/30/12	DFT – Teacher	30 hrs.	\$33/hr.
Holmes, William	10/1/11 – 6/30/12	Y&J – Teacher	30 hrs.	\$33/hr.
Houck, Kevin	10/1/11 – 6/30/12	DFT – Teacher	30 hrs.	\$33/hr.
Itoh, Deborah	10/1/11 – 6/30/12	#5 – Teacher	30 hrs.	\$33/hr.
Jack, Sarah	10/1/11 – 6/30/12	DFT – Teacher	30 hrs.	\$33/hr.
Jackson, Koi	10/1/11 – 6/30/12	#4 – Teacher	30 hrs.	\$33/hr.

Johnson, Dana	10/1/11 – 6/30/12	#44 – Teacher	30 hrs.	\$33/hr.
Johnson, Lauren	10/1/11 – 6/30/12	RBC&D – Teacher	30 hrs.	\$33/hr.
Johnson, Lesley	10/1/11 – 6/30/12	Wilson FA – Teacher	30 hrs.	\$33/hr.
Johnson, Tricia	10/1/11 – 6/30/12	#10 – Teacher	30 hrs.	\$33/hr.
Johnstone, Michele	10/1/11 – 6/30/12	#43 – Teacher	30 hrs.	\$33/hr.
Johnstone, Ruth	10/1/11 – 6/30/12	#20 – Teacher	30 hrs.	\$33/hr.
Jordan, Kimkena	10/1/11 – 6/30/12	#6 – Teacher	30 hrs.	\$33/hr.
Jordan, Mark	10/1/11 – 6/30/12	#54 – Teacher	30 hrs.	\$33/hr.
Kadow Smith, Kim	10/1/11 – 6/30/12	#4 – Teacher	30 hrs.	\$33/hr.
Kehoe, Matthew	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Klafehn, Joan	10/1/11 – 6/30/12	YM&IHA – Teacher	30 hrs.	\$33/hr.
Klafehn, Todd	10/1/11 – 6/30/12	Y&J – Teacher	30 hrs.	\$33/hr.
Klein, Christine	10/1/11 – 6/30/12	#46 – Teacher	30 hrs.	\$33/hr.
Konecny-Perry, Georgina	10/1/11 – 6/30/12	#6 – Teacher	30 hrs.	\$33/hr.
Krahenbuhl, Kurt	10/1/11 – 6/30/12	STEM – Teacher	30 hrs.	\$33/hr.
Kumar, Pratima	10/1/11 – 6/30/12	SOTA – Teacher	30 hrs.	\$33/hr.
Lahr, Karen	10/1/11 – 6/30/12	#44 – Teacher	30 hrs.	\$33/hr.
Landy, Elizabeth	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Lansdowne, Erin	10/1/11 – 6/30/12	#54 – Teacher	30 hrs.	\$33/hr.
Laszek, Dawn	10/1/11 – 6/30/12	#7 – Teacher	30 hrs.	\$33/hr.
Latimer, Candace	10/1/11 – 6/30/12	#30 – Teacher	30 hrs.	\$33/hr.
Latragna, Michael	10/1/11 – 6/30/12	NWCP – Teacher	30 hrs.	\$33/hr.
Launhardt, Michael	10/1/11 – 6/30/12	Jefferson – Teacher	30 hrs.	\$33/hr.
Lawson, Beverly	10/1/11 – 6/30/12	Jefferson – Teacher	30 hrs.	\$33/hr.
Leckinger, Allison	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
LeGault, Michael	10/1/11 – 6/30/12	NECP – Teacher	30 hrs.	\$33/hr.
Lewis, Amy	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Lezeska, Tammie	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Lippa, Renee	10/1/11 – 6/30/12	#43 – Teacher	30 hrs.	\$33/hr.
Lobdell, Nickole	10/1/11 – 6/30/12	Wilson FA – Teacher	30 hrs.	\$33/hr.
Lomac, Lara	10/1/11 – 6/30/12	NECP – Teacher	30 hrs.	\$33/hr.
Lombardo, Alice	10/1/11 – 6/30/12	#6 – Teacher	30 hrs.	\$33/hr.
Lydon, Diane	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Lyons, Kirsten	10/1/11 – 6/30/12	#22 – Teacher	30 hrs.	\$33/hr.
MacLaren, Shirley	10/1/11 – 6/30/12	#50 – Teacher	30 hrs.	\$33/hr.
Machuca-Dall, Carolina	10/1/11 – 6/30/12	IA&T – Teacher	30 hrs.	\$33/hr.
Mack, Jocelyn	10/1/11 – 6/30/12	#5 – Teacher	30 hrs.	\$33/hr.
Manley, E'Shantee	10/1/11 – 6/30/12	#43 – Teacher	30 hrs.	\$33/hr.
Marino, Michaela	10/1/11 – 6/30/12	Charlotte – Teacher	30 hrs.	\$33/hr.

Markese, Lisa	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Mason, Laura Ann	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
McCann, Karen	10/1/11 – 6/30/12	#50 – Teacher	30 hrs.	\$33/hr.
McCullough, Tammy	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
McEvoy, Joseph	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Medina-Colon, Estelle	10/1/11 – 6/30/12	#15 – Teacher	30 hrs.	\$33/hr.
Meise, Michael	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Melendez, Jaschira	10/1/11 – 6/30/12	#19 – Teacher	30 hrs.	\$33/hr.
Melnichenko, Yelena	10/1/11 – 6/30/12	IA&T – Teacher	30 hrs.	\$33/hr.
Melson, Carneatha	10/1/11 – 6/30/12	Edison EM – Teacher	30 hrs.	\$33/hr.
Micali, Julie	10/1/11 – 6/30/12	#45 – Teacher	30 hrs.	\$33/hr.
Milian, Ana	10/1/11 – 6/30/12	#16 – Teacher	30 hrs.	\$33/hr.
Milord, Marie	10/1/11 – 6/30/12	#44 – Teacher	30 hrs.	\$33/hr.
Mineo, Donna	10/1/11 – 6/30/12	Charlotte – Teacher	30 hrs.	\$33/hr.
Morris, Karen	10/1/11 – 6/30/12	#58 – Teacher	30 hrs.	\$33/hr.
Multer, Colleen	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Mundorff, Christopher	10/1/11 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
Nettesheim, Jennifer	10/1/11 – 6/30/12	Wilson FA – Teacher	30 hrs.	\$33/hr.
Newton, Cheryl	10/1/11 – 6/30/12	#45 – Teacher	30 hrs.	\$33/hr.
Newton, Suzanne	10/1/11 – 6/30/12	#19 – Teacher	30 hrs.	\$33/hr.
Nicholas-Cortez, Julie	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
O'Dell, Scott	10/1/11 – 6/30/12	Vanguard – Teacher	30 hrs.	\$33/hr.
O'Hara, Stephen	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
O'Mara, Colleen	10/1/11 – 6/30/12	SOTA – Teacher	30 hrs.	\$33/hr.
Palo, John	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Patanella, Vici	10/1/11 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
Pennella, Annette	10/1/11 – 6/30/12	Franklin BSHC – Teacher	30 hrs.	\$33/hr.
Perez, Sandra	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Phillips, Jessica	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Preston, Maureen	10/1/11 – 6/30/12	#23 – Teacher	30 hrs.	\$33/hr.
Ramme, Kenneth	10/1/11 – 6/30/12	Jefferson – Teacher	30 hrs.	\$33/hr.
Ranger, Diane	10/1/11 – 6/30/12	YM&IHA – Teacher	30 hrs.	\$33/hr.
Rose, Cheryl	10/1/11 – 6/30/12	#3 – Teacher	30 hrs.	\$33/hr.
Rumph, Simia	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Rutland, Shanta	10/1/11 – 6/30/12	#35 – Teacher	30 hrs.	\$33/hr.
Sacchitella, Pamela	10/1/11 – 6/30/12	Monroe – Teacher	30 hrs.	\$33/hr.
Samis, Karen	10/1/11 – 6/30/12	DFT – Teacher	30 hrs.	\$33/hr.
Sanchez-Torres, Socorro	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.

Scarborough, Coleen	10/1/11 – 6/30/12	#19 – Teacher	30 hrs.	\$33/hr.
Schmidt, Donna	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Schneider, Karen	10/1/11 – 6/30/12	#22 – Teacher	30 hrs.	\$33/hr.
Schultz, Denise	10/1/11 – 6/30/12	#10 – Teacher	30 hrs.	\$33/hr.
Shapiro, Marilyn	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Shaw, Karie	10/1/11 – 6/30/12	Monroe – Teacher	30 hrs.	\$33/hr.
Shaw-Elliott, Mattieree	10/1/11 – 6/30/12	#16 – Teacher	30 hrs.	\$33/hr.
Sheppard, Esther	10/1/11 – 6/30/12	#19 – Teacher	30 hrs.	\$33/hr.
Shorter, Crystal	10/1/11 – 6/30/12	#1 – Teacher	30 hrs.	\$33/hr.
Shuman, Maritza	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Simbari, Kelly	10/1/11 – 6/30/12	#39 – Teacher	30 hrs.	\$33/hr.
Simpson, Samuel	10/1/11 – 6/30/12	Marshall – Teacher	30 hrs.	\$33/hr.
Snyder, Susan	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Sommer, Heather	10/1/11 – 6/30/12	#15 – Teacher	30 hrs.	\$33/hr.
Sorriero, Susan	10/1/11 – 6/30/12	#45 – Teacher	30 hrs.	\$33/hr.
Sposato, Alice	10/1/11 – 6/30/12	Charlotte – Teacher	30 hrs.	\$33/hr.
Springer, Rebecca	10/1/11 – 6/30/12	#3 – Teacher	30 hrs.	\$33/hr.
Stein, Marc	10/1/11 – 6/30/12	#3 – Teacher	30 hrs.	\$33/hr.
Straight, Marian	10/1/11 – 6/30/12	Y&J – Teacher	30 hrs.	\$33/hr.
Suhr, Kathleen	10/1/11 – 6/30/12	#6 – Teacher	30 hrs.	\$33/hr.
Sullivan, Kathleen	10/1/11 – 6/30/12	#50 – Teacher	30 hrs.	\$33/hr.
Townsend, Erica	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Turri, Jeffery	10/1/11 – 6/30/12	#12 – Teacher	30 hrs.	\$33/hr.
Vallone, Gia	10/1/11 – 6/30/12	#8 – Teacher	30 hrs.	\$33/hr.
VanHatten, Sean	10/1/11 – 6/30/12	DFT – Teacher	30 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	10/1/11 – 6/30/12	#50 – Teacher	30 hrs.	\$33/hr.
Vick, Joseph	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Wagner, Jennifer	10/1/11 – 6/30/12	#6 – Teacher	30 hrs.	\$33/hr.
Walker III, John	10/1/11 – 6/30/12	NECP – Teacher	30 hrs.	\$33/hr.
Wallace, Phyllis	10/1/11 – 6/30/12	#20 – Teacher	30 hrs.	\$33/hr.
Waller, Deyon	10/1/11 – 6/30/12	NWCP – Teacher	30 hrs.	\$33/hr.
Watkins, Elizabeth	10/1/11 – 6/30/12	Monroe – Teacher	30 hrs.	\$33/hr.
Westrich, Kevin	10/1/11 – 6/30/12	Wilson CA – Teacher	30 hrs.	\$33/hr.
Whitehair, Debra	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
White-Spraggins, Wendy	10/1/11 – 6/30/12	#16 – Teacher	30 hrs.	\$33/hr.
Wilkes, Gregory	10/1/11 – 6/30/12	Y&J – Teacher	30 hrs.	\$33/hr.
Wilkins, Mark	10/1/11 – 6/30/12	#19 – Teacher	30 hrs.	\$33/hr.
Wilson, Joshua	10/1/11 – 6/30/12	Monroe – Teacher	30 hrs.	\$33/hr.

Winter, Fayne	10/1/11 – 6/30/12	East – Teacher	30 hrs.	\$33/hr.
Wyble, Joanne	10/1/11 – 6/30/12	#41 – Teacher	30 hrs.	\$33/hr.
Yasses, Sarah	10/1/11 – 6/30/12	#7 – Teacher	30 hrs.	\$33/hr.
Zweifler, Eva	10/1/11 – 6/30/12	YM&IHA – Teacher	30 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller  
**Principal/Director:** Jeff Mikols  
**Budget Code:** 5152-F-73516-2070-0119 Special Aid Funds  
**Description / Justification:** Planning, preparation, and facilitation of professional development for teachers and administrators participating in the Mathematics and Science Partnership (MSP) grant to broaden and deepen content and pedagogical knowledge in mathematics.  
**Strategic Plan:** Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Conover, Michael	9/23/11 – 11/17/11	TOA	120 hrs.	\$33/hr.

**Division Chief:** Beth Mascitti-Miller  
**Principal/Director:** John Rowe  
**Budget Code:** 5152-F-73716-2010-0229 Special Aid Funds  
**Description / Justification:** Sessions to facilitate the transition to NYS P-12 Common Core Standards in English Language Arts and Mathematics. Activities will include implementation strategies, mapping units to promote cohesiveness, and uploading curriculum to SharePoint to reflect reorganization of content. Develop instructional resources and supports for Mathematics and English Language Arts to inform teacher training and implementation of the new Common Core Standards as district transitions for effective implementation in alignment with new State assessments content and formats.  
**Strategic Plan:** Goal: 1; Objective: 1, 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alston, Andrea	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Anzalone-Haywood, Melissa	10/1/11-6/30/12	#28 – Teacher	60 hrs.	\$33/hr.
Bauman, Kelly	10/1/11-6/30/12	#4 -Teacher	60 hrs.	\$33/hr.
Bianco-Rion, Mary	10/1/11-6/30/12	#1 - Teacher	60 hrs.	\$33/hr.
Buck, Steven	10/1/11-6/30/12	#44 – Teacher	60 hrs.	\$33/hr.
Burns, Donald	10/1/11-6/30/12	Wilson CA – Teacher	60 hrs.	\$33/hr.
Cerone, Jeanne	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Clayton, Lisa	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Collier, Alisha	10/1/11-6/30/12	#2 – Teacher	60 hrs.	\$33/hr.
Colwell, Brennen	10/1/11-6/30/12	Monroe – Teacher	60 hrs.	\$33/hr.



Connor, Breandan	10/1/11-6/30/12	Wilson CA – Teacher	60 hrs.	\$33/hr.
Crosby, Joan	10/1/11-6/30/12	#6 – Teacher	60 hrs.	\$33/hr.
Davis, Delores	10/1/11-6/30/12	#4 – Teacher	60 hrs.	\$33/hr.
Davis, Khieta	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Delehanty, Daniel	10/1/11-6/30/12	East - Teacher	60 hrs.	\$33/hr.
Dimino-Lara, Mary	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Fadden, Irene	10/1/11-6/30/12	#14 – Teacher	60 hrs.	\$33/hr.
Fenner, Jason	10/1/11-6/30/12	#9 – Teacher	60 hrs.	\$33/hr.
Fields, Christopher	10/1/11-6/30/12	#19 - Teacher	60 hrs.	\$33/hr.
Fusco, Matt	10/1/11-6/30/12	SOTA – Teacher	60 hrs.	\$33/hr.
Galbato, Sandra	10/1/11-6/30/12	#58 – Teacher	60 hrs.	\$33/hr.
Gilmore, Kathryn	10/1/11-6/30/12	East – Teacher	60 hrs.	\$33/hr.
Goff, Ryan	10/1/11-6/30/12	Wilson CA – Teacher	60 hrs.	\$33/hr.
Graves, Gabriella	10/1/11-6/30/12	Marshall – Teacher	60 hrs.	\$33/hr.
Herrman, Patricia	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Hild, Michele	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Hine, Amy	10/1/11-6/30/12	#10 - Teacher	60 hrs.	\$33/hr.
Johnson, Tricia	10/1/11-6/30/12	#10 – Teacher	60 hrs.	\$33/hr.
Joseph, Amy	10/1/11-6/30/12	#5 - Teacher	60 hrs.	\$33/hr.
Kanealey, Michele	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Klein, Christine	10/1/11-6/30/12	#46 – Teacher	60 hrs.	\$33/hr.
Klein, Katherine	10/1/11-6/30/12	SWW FA - Teacher	60 hrs.	\$33/hr.
Kleinman, Ann	10/1/11-6/30/12	#45 – Teacher	60 hrs.	\$33/hr.
LaMorte, Stephen	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Lombardo, Alice	10/1/11-6/30/12	#14 – Teacher	60 hrs.	\$33/hr.
Lombardo, Pamela	10/1/11-6/30/12	#42 – Teacher	60 hrs.	\$33/hr.
Ludwig, Gina	10/1/11-6/30/12	#42 - Teacher	60 hrs.	\$33/hr.
Lukens, James	10/1/11-6/30/12	Wilson CA – Teacher	60 hrs.	\$33/hr.
Mack, Jocelyn	10/1/11-6/30/12	#5 – Teacher	60 hrs.	\$33/hr.
McCann, Karen	10/1/11-6/30/12	#50 – Teacher	60 hrs.	\$33/hr.
Melnichenko, Yelena	10/1/11-6/30/12	IA&T – Teacher	60 hrs.	\$33/hr.
Mineo, Donna	10/1/11-6/30/12	Charlotte – Teacher	60 hrs.	\$33/hr.
Mischler, Emily	10/1/11-6/30/12	#14 – Teacher	60 hrs.	\$33/hr.
Morris, Karen	10/1/11-6/30/12	#58 – Teacher	60 hrs.	\$33/hr.
Myers, Sondra	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Nguyen, Mai Lan	10/1/11-6/30/12	#33 – Teacher	60 hrs.	\$33/hr.
Nixon-Garcia, Dawna	10/1/11-6/30/12	Wilson CA - Teacher	60 hrs.	\$33/hr.
Palo, John	10/1/11-6/30/12	Jefferson – Teacher	60 hrs.	\$33/hr.
Palumbo, Katherine	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Paris, Meredith	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Patanella, Vici	10/1/11-6/30/12	#29 – Teacher	60 hrs.	\$33/hr.

Pennella, Annette	10/1/11-6/30/12	Franklin BSHC – Teacher	60 hrs.	\$33/hr.
Poretta-Baker, Gina	10/1/11-6/30/12	#45 – Teacher	60 hrs.	\$33/hr.
Rivers, Jennifer	10/1/11-6/30/12	#5 - Teacher	60 hrs.	\$33/hr.
Rumph, Simia	10/1/11-6/30/12	#3 – Teacher	60 hrs.	\$33/hr.
Simbari, Kelly	10/1/11-6/30/12	#5 – Teacher	60 hrs.	\$33/hr.
Tep, NiroAlexander	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.
Warren, Emily	10/1/11-6/30/12	Monroe - Teacher	60 hrs.	\$33/hr.
Williamson, Meghan	10/1/11-6/30/12	#42 –Teacher	60 hrs.	\$33/hr.
Yarlett, Kathryn	10/1/11-6/30/12	TOA	60 hrs.	\$33/hr.

**Seconded by Member of the Board Vice President Cruz  
Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 225**

**By Member of the Board Commissioner White**

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

**Division Chief:** Dr. Jeanette Silvers  
**Principal/Director:** Joyce Schultz  
**Budget Code:** 5152-A-51013-2070-0000 General Funds  
**Description /** Training for special education teachers administrating the mandated  
**Justification:** 2011-2012 NYS Alternate Assessment grades 3 through 12 to students with significant cognitive disabilities  
**Strategic Plan:** Goal: 5; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barber, Karen	10/1/11	H-H – Teacher	3.5 hrs.	\$33/hr.
Bartholomay, Patricia	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Bertram, Barbara	10/1/11	Charlotte – Teacher	3.5 hrs.	\$33/hr.
Bleier, Patricia	10/1/11	Edison BFE – Teacher	3.5 hrs.	\$33/hr.
Boudreau, Cheryl	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Brind Amour, Colleen	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Bringley, Joanne	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Burkett, Kathleen	10/1/11	Marshall – Teacher	3.5 hrs.	\$33/hr.
Burney, Moneith	10/1/11	# 28 – Teacher	3.5 hrs.	\$33/hr.

Chanthavisouk, Neth	10/1/11	Edison IIT – Teacher	3.5 hrs.	\$33/hr.
Constantino, Beverly	10/1/11	# 28 – Teacher	3.5 hrs.	\$33/hr.
Crockton, Latoya	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Edwards, Shelly	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Farnung, Lisa	10/1/11	Marshall – Teacher	3.5 hrs.	\$33/hr.
Feola, Staci Lynn	10/1/11	Charlotte – Teacher	3.5 hrs.	\$33/hr.
Gelabert, Anita	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Gibbons, Patrick	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Gnann, Sue	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Hamza, Deborah Anne	10/1/11	Edison AT – Teacher	3.5 hrs.	\$33/hr.
Hanushevsky, Holly	10/1/11	East – Teacher	3.5 hrs.	\$33/hr.
Howe, Nancy	10/1/11	Charlotte – Teacher	3.5 hrs.	\$33/hr.
Hussong, Nancy	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Jackson, Katie	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Kadow Smith, Kimberly	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Kusovich, Cathy	10/1/11	Charlotte – Teacher	3.5 hrs.	\$33/hr.
Losapio, Jessica	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Marasco, Jodie	10/1/11	East – Teacher	3.5 hrs.	\$33/hr.
Markus, Patricia	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Mejia-Willett, Claudia	10/1/11	# 28 – Teacher	3.5 hrs.	\$33/hr.
Metherell, Donna	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Meyer, Patricia	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Morris, Lynda	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Multer, Timothy	10/1/11	East – Teacher	3.5 hrs.	\$33/hr.
Mussnug, Patricia	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Nagar, Rebecca	10/1/11	#33 – Teacher	3.5 hrs.	\$33/hr.
Newell, Jennifer	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Overby, Emmalean	10/1/11	Marshall – Teacher	3.5 hrs.	\$33/hr.
Robbins, Rebecca	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Ross, Nanette	10/1/11	# 29 – Teacher	3.5 hrs.	\$33/hr.
Smith, Cathy	10/1/11	Edison AT – Teacher	3.5 hrs.	\$33/hr.
Smythe, Mieke	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Sutliff, Paul	10/1/11	Edison IIT – Teacher	3.5 hrs.	\$33/hr.
Thoresen, Mary	10/1/11	Marshall – Teacher	3.5 hrs.	\$33/hr.
Tischer, Rose Marie	10/1/11	EdisonWE – Teacher	3.5 hrs.	\$33/hr.
Wallace, Elisa	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.
Walsh, Christine	10/1/11	#4 – Teacher	3.5 hrs.	\$33/hr.

Wegman, Kristin	10/1/11	# 28 – Teacher	3.5 hrs.	\$33/hr.
Willett, Richard	10/1/11	Edison IIT – Teacher	3.5 hrs.	\$33/hr.
Zimmerman, Connie	10/1/11	Edison EM – Teacher	3.5 hrs.	\$33/hr.

**Seconded by Member of the Board Vice President Cruz  
Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

## **PROCUREMENT & SUPPLY**

**Resolution No. 2011-12: 226**

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

WHEREAS, By Resolution No. 2010-11: 228, adopted by the Board of Education on September 23, 2010, the District entered into contracts for Auto, Truck and Bus Parts to maintain and repair the District's fleet vehicles with **Bernadette, Inc. dba Interstate All Battery Center**, 391 Clay Rd., Rochester, NY; **Cross Bros. Co.**, 3353 Brighton-Henrietta Town Line Rd., Rochester, NY; **D & W Diesel, Inc.**, 1503 Clark Street Rd., Auburn, NY; **Fleet Pride**, 1437 Scottsville Rd., Rochester, NY; **Frey The Wheelman Inc. dba Frey Heavy Duty**, 110 Savannah St., Rochester, NY; **Matthews Buses, Inc.**, 2900 Rt. 9, Ballston Spa, NY; **Oil Filter Service, Inc.**, 75 Saginaw Dr., Rochester, NY; **Regional International Corp.**, 1007 Lehigh Station Rd., Henrietta, NY; **Tracey Road Equipment, Inc.**, 6803 Manlius Center Rd., E. Syracuse, NY; and **Uni-Select, Inc.**, 901 N. Lenola Rd., Moorestown, NJ for a term of one year with an option to renew for four additional one-year terms, and

WHEREAS, The District expended approximately \$191,500.00 during the initial contract term, and

WHEREAS, The District is requesting to extend the contracts with Bernadette, Inc. dba Interstate All Battery Center; Cross Bros. Co.; D & W Diesel, Inc.; Fleet Pride; Frey The Wheelman Inc. dba Frey Heavy Duty; Matthews Buses, Inc.; Oil Filter Service, Inc.; Regional International Corp.; Tracey Road Equipment, Inc.; and Uni-Select, Inc. for a term of one year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through September 30, 2012. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for Auto Truck and Bus Parts allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No. 2011-12: 227**

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

Resolved, That the Board of Education of the Rochester City School District, does authorize the Purchasing Agent for Monroe-2-Orleans BOCES, to enter into any and all Cooperative bidding ventures conducted during the 2011-12 school year.

Strategic Goal: 5; Objective: 1

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

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No. 2011-12: 228**

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

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to renew the annual maintenance and support services with **Follett Software Company**, 1391 Corporate Drive, McHenry, IL for the PreK-12 centralized Destiny Library and Textbook Management System including Library manager, Textbook Manager, Alliance A-V Cataloging Module, WebPath Express, State Standards, Title Peek, AR Reading Program and Lexile Reading Program Service for the 2011-12 school year for a sum of Sixty-Seven Thousand Dollars (\$67,000.00).

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	67,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for maintenance and support of the Destiny systems allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No. 2011-12: 229**

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

WHEREAS, A Request for Information (RFI) was issued for a Print Management System, and

WHEREAS, Based on the evaluation of the RFI responses, the District selects MJ Photocopy Enterprises Inc., therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	59,798	100
M/WBE AWARD	59,798	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to purchase a software license agreement with **MJ Photocopy Enterprises Inc. (M/WBE-Hispanic)**, 12494 NW 38 Ave., Miami, FL, to implement PaperCutMF, a print management software system which supports rules-based printing, designed to control costs of document output for a sum not to exceed Fifty-Nine Thousand Seven Hundred Ninety-Eight Dollars (\$59,798.00) funded by the IM&T Department.

Strategic Goal: 5; Objective: 1

Justification: The competitive RFI process for a Print Management System allows the District to be fiscally accountable to taxpayers.

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

**Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**EDUCATIONAL FACILITIES**

**Resolution No. 2011-12: 230**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2009-10: 706, adopted on 3/23/10, the Board awarded the contract for Electrical Work for Renovations to School No. 16 and School No. 22 to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$218,800.00, and

WHEREAS, five Change Orders totaling (\$3,680.00) have been processed by the Department of Educational Facilities, reducing the contract total to \$215,120.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	215,120	
M/WBE AWARD	21,007	9.7
LOCAL AWARD		
RMSA	215,120	
NYS		

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

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$5,556.65 on the contract with **Hewitt Young Electric LLC** for Electrical Work for Renovations at School No. 16 and School No. 22.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 231**

**By Member of the Board Commissioner Powell**

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

WHEREAS, The District spent the following under Contract No. 7B- Snow Plowing and Removal last year:

Group G – \$9,700  
Group H – \$18,000  
Group O – \$11,000  
Group P – \$4,800

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 No. 7B      Snow Plowing and Removal - Groups G, H, O, and P  
**Manel Excavating Corporation, P.O. Box 26816, Rochester, NY, lowest qualified bidder**  
**Group G - \$394.50 for salt only, \$440.00 for plow only, \$834.50 for plow and salt**  
**Group H - \$544.00 for salt only, \$634.50 for plow only, \$1,178.50 for plow and salt**  
**Group O - \$250.00 for salt only, \$400.00 for plow only, \$650.00 for plow and salt**

**Group P - \$150.00 for salt only, \$183.00 for plow only, \$333.00 for plow and salt**

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor, after the forms of contract and liability insurance have been approved by the Counsel to the City School District, for the period 11/1/11 to 10/31/12 with an option to renew for four additional one-year periods upon mutual consent of both parties.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 232**

**By Member of the Board Commissioner Powell**

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

WHEREAS, The District spent the following under Contract No. 9 – Window Washing Groups D, F, G, H, and I last year:

Group D – \$3,119/year

Group F – \$4,980/year

Group G – \$7,629/year

Group H – \$23,867/year

Group I – \$15,539/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 No. 9 Window Washing – Groups D, F, G, H, and I



**Power Team Maintenance Co., Inc. d/b/a All Seasons Window Cleaning Co., 40 Silver St., Rochester, NY** lowest qualified bidder

**Group D - \$3,000**

**Group F - \$4,700**

**Group G - \$7,400**

**Group H - \$23,500**

**Group I - \$15,200**

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 11/1/11 to 10/31/12 with an option to renew for four additional one-year periods upon mutual consent of both parties.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 233**

**By Member of the Board Commissioner Powell**

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

WHEREAS, The District has spent the following under Contract No. 17 – Pest Management during the last three years:

2008-2009: \$36,846

2009-2010: \$18,432

2010-2011: \$45,000

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 No. 17      Pest Management  
**Exodus Exterminating Inc., 440 Stone Rd., Rochester, NY,  
Initial Fee: Group I-\$807.50, Group II-\$1,910.00, Group III-  
\$1,980.00; Monthly Cost: Group I-\$8,882.50, Group II-  
\$21,010, Group III-\$21,780.00, Other Populations: \$990.00,  
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 11/21/11 to 11/20/12 with an option to renew for four additional one-year periods upon mutual consent of both parties.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12:      234**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 238, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with New York State Fence, Inc., 858 Manitou Rd., Hilton, NY for Contract 1A-Fence Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$0  
2009-2010: \$8,900  
2010-2011: \$0

and

WHEREAS, The District is requesting to extend the contract with New York State Fence, Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **New York State Fence, Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 235**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 239, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Heaster Building Restoration, Inc., 10 Pixley Industrial Pkway, Rochester, NY for Contract 1B-Masonry Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$50,000  
2009-2010: \$43,000  
2010-2011: \$48,000

and

WHEREAS, The District is requesting to extend the contract with Heaster Building Restoration, Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Heaster Building Restoration, Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 236**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 240, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for Contract 2A-Refrigeration/Equipment Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$137,000  
2009-2010: \$151,000  
2010-2011: \$155,000

and

WHEREAS, The District is requesting to extend the contract with Pipitone Enterprises, LLC for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Pipitone Enterprises, LLC** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 237**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 241, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Betlem Service Corporation (EMCOR Services-Betlem), 704 S. Clinton Ave., Rochester, NY for Contract 2B-Air Conditioning/Air Handling at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$284,000  
2009-2010: \$278,000  
2010-2011: \$65,000

and

WHEREAS, The District is requesting to extend the contract with Betlem Service Corporation (EMCOR Services-Betlem) for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Betlem Service Corporation (EMCOR Services-Betlem)** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 238**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 242, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Betlem Service Corporation (EMCOR Services-Betlem), 704 S. Clinton Ave., Rochester, NY for Contract 2C-Boiler Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$20,000  
2009-2010: \$25,000  
2010-2011: \$40,000

and

WHEREAS, The District is requesting to extend the contract with Betlem Service Corporation (EMCOR Services-Betlem) for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Betlem Service Corporation (EMCOR Services-Betlem)** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 239**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 243, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with DG Messmer Corp., P.O. Box 90514, Rochester, NY for Contract 3A-Sewer Cleaning at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$167,000  
2009-2010: \$82,000  
2010-2011: \$18,000

and

WHEREAS, The District is requesting to extend the contract with DG Messmer Corp. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **DG Messmer Corp.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 240**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 244, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with DG Messmer Corp., P.O. Box 90514, Rochester, NY for Contract 3B-Plumbing Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$175,000  
2009-2010: \$198,000  
2010-2011: \$74,000

and

WHEREAS, The District is requesting to extend the contract with DG Messmer Corp. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **DG Messmer Corp.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 241**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 245, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with R.C. Shaheen Paint Co., Inc., 1400 St. Paul St., Rochester, NY for Contract 5A-Shades/Blind Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$13,500  
2009-2010: \$2,900  
2010-2011: \$6,900

and

WHEREAS, The District is requesting to extend the contract with R.C. Shaheen Paint Co., Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **R.C. Shaheen Paint Co., Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 242**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 246, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with P.D.H. Contractors, Inc., 19 Meadowlark Dr., Fairport, NY for Contract 5D-Curtain and Stage Drapery Cleaning at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$26,000  
2009-2010: \$46,000  
2010-2011: \$6,500

and

WHEREAS, The District is requesting to extend the contract with P.D.H. Contractors, Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it



RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **P.D.H. Contractors, Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 243**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 323, adopted by the Board of Education on 10/28/10, the District entered into a maintenance service contract with Home Guard Environmental Services Inc., 460 Buffalo Rd., Suite 100, Rochester, NY for Contract 5E-Asbestos Abatement at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$157,500  
2009-2010: \$222,000  
2010-2011: \$31,000

and

WHEREAS, The District is requesting to extend the contract with Home Guard Environmental Services Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Home Guard Environmental Services Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 244**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 248, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with TES Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY for Contract 5F-Testing Laboratory Services at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$46,000  
2009-2010: \$11,000  
2010-2011: \$2,500

and

WHEREAS, The District is requesting to extend the contract with TES Environmental Corp. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **TES Environmental Corp.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 245**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 249, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Kuitems Construction, Inc., 1287 North Clinton Ave., Rochester, NY for Contract 6B-Miscellaneous Millwright Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$207,000  
2009-2010: \$135,000  
2010-2011: \$40,000

and

WHEREAS, The District is requesting to extend the contract with Kuitems Construction, Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Kuitems Construction, Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 246**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 254, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with A.R. Pierrepont Co., Inc., 154 Berkeley St., Rochester, NY for Contract 9C-Painting at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$2,150  
2009-2010: \$11,000  
2010-2011: \$25,000

and

WHEREAS, The District is requesting to extend the contract with A.R. Pierrepont Co., Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **A.R. Pierrepont Co., Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 247**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 324, adopted by the Board of Education on 10/28/10, the District entered into a maintenance service contract with Kircher Construction, Inc., 28 Mill St., Mt. Morris, NY for Contract 10A-Demountable Partition Work at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$18,000  
2009-2010: \$222,000  
2010-2011: \$0

and

WHEREAS, The District is requesting to extend the contract with Kircher Construction, Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Kircher Construction, Inc.** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 248**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2010-11: 256, adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Hewitt Young Electric LLC, 645 Maple St., Rochester, NY for Contract 16C-Electrical Work at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

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

2008-2009: \$21,000  
2009-2010: \$316,000  
2010-2011: \$300

and

WHEREAS, The District is requesting to extend the contract with Hewitt Young Electric LLC for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with **Hewitt Young Electric LLC** for a term of one year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 249**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2009-10: 303, adopted by the Board of Education on 10/22/09, the District entered into a maintenance service contract with Wm. Summerhays Sons Corporation, 620 Clinton Ave. South, Rochester, NY for Contract 2E-Boiler Tube Repair at various schools. The term of the contract was from 11/1/09 through 10/31/10, with an option to renew for two additional one-year terms, and

WHEREAS, On 9/23/10 by Resolution No. 2010-11: 257, the Board approved the first-year renewal, and

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

2008-2009: \$261,000  
2009-2010: \$141,000  
2010-2011: \$42,000

WHEREAS, The District is requesting to extend the contract with Wm. Summerhays Sons Corporation for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **Wm. Summerhays Sons Corporation** for an additional year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 250**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2009-10: 304, adopted by the Board of Education on 10/22/09, the District entered into a maintenance service contract with Wm. Summerhays Sons Corporation, 620 Clinton Ave. South, Rochester, NY for Contract 2G-Boiler Refractory Repair at various schools. The term of the contract was from 11/1/09 through 10/31/10, with an option to renew for two additional one-year terms, and

WHEREAS, On 9/23/10 by Resolution No. 2010-11: 258, the Board approved the first-year renewal, and

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

2008-2009: \$52,000  
2009-2010: \$0  
2010-2011: \$0

WHEREAS, The District is requesting to extend the contract with Wm. Summerhays Sons Corporation for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **Wm. Summerhays**

**Sons Corporation** for an additional year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 251**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2009-10: 305, adopted by the Board of Education on 10/22/09, the District entered into a maintenance service contract with Schindler Elevator Corporation, 50 Vantage Point Drive, Suite 2, Rochester, NY for Contract 5B-Elevator Repair at various schools. The term of the contract was from 11/1/09 through 10/31/10, with an option to renew for two additional one-year terms, and

WHEREAS, On 9/23/10 by Resolution No. 2010-11: 259, the Board approved the first-year renewal, and

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

2008-2009: \$214,000  
2009-2010: \$176,000  
2010-2011: \$75,000

WHEREAS, The District is requesting to extend the contract with Schindler Elevator Corporation for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **Schindler Elevator Corporation** for an additional year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 252**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2009-10: 308, adopted by the Board of Education on 10/22/09, the District entered into a maintenance service contract with Manel Paving and Sealing, Inc., P.O. Box 26816, Rochester, NY for Contract 7C-Paving and Resurfacing at various schools. The term of the contract was from 11/1/09 through 10/31/10, with an option to renew for two additional one-year terms, and

WHEREAS, On 9/23/10 by Resolution No. 2010-11: 260, the Board approved the first-year renewal, and

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

2008-2009: \$0  
2009-2010: \$0  
2010-2011: \$0

WHEREAS, The District is requesting to extend the contract with Manel Paving and Sealing, Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **Manel Paving and Sealing, Inc.** for an additional year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 253**

**By Member of the Board Commissioner Powell**

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

WHEREAS, On 9/23/10 by Resolution No. 2010-11: 261, the Board approved the first-year renewal, and



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

2008-2009: \$40,000  
2009-2010: \$46,700  
2010-2011: \$98,000

WHEREAS, The District is requesting to extend the contract with Leo J. Roth Corporation for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **Leo J. Roth Corporation** for an additional year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 254**

**By Member of the Board Commissioner Powell**

WHEREAS, By Resolution No. 2009-10: 309, adopted by the Board of Education on 10/22/09, the District entered into a maintenance service contract with Sheen and Shine, Inc., 214 West Main St., Rochester, NY for Contract 9-Window Washing - Groups A, B, C, E, and J at various schools. The term of the contract was from 11/1/09 through 10/31/10, with an option to renew for two additional one-year terms, and

WHEREAS, On 9/23/10 by Resolution No. 2010-11: 262, the Board approved the first-year renewal, and

WHEREAS, The District has spent the following under this contract during the past year  
Group A - \$4,000/year  
Group B - \$5,000/year  
Group C - \$5,500/year  
Group E - \$6,000/year  
Group J - \$1,600/year

WHEREAS, The District is requesting to extend the contract with Sheen and Shine, Inc. for an additional term from 11/1/11 through 10/31/12, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with **Sheen and Shine, Inc.** for an additional year through 10/31/12. All other conditions of the contract remain in full force and effect.

Strategic Goal: 2; Objective: 1

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

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

**Resolution No. 2011-12: 255**

**By Member of the Board Commissioner Powell**

WHEREAS, A FP-FI form must be submitted when a project budget increases or the source of funding changes, therefore be it

RESOLVED, That in accordance with the provisions of New York State Education Law Section 3602 relating to building aid reimbursement, the Board of Education approves the following changes of budget, and directs that a Request for Revision of Financial Information Form (FP-FI) be submitted to the State Education Department.

***Request for Revision of Financial Information (FORM FP-FI)***

N.Y.S. Project Number	Name of Building	Budget	
		SED Approved	Amended
0018-013	School of the Arts	\$ 18,540.00	\$ 21,313.00
0020-013	No. 20 - Henry Lomb School	\$ 25,750.00	\$ 29,274.00
0028-022	No. 28 - Henry Hudson School	\$ 26,500.00	\$ 26,580.00
0039-017	No. 39 - Andrew J. Townson School	\$ 26,500.00	\$ 28,294.00
0101-029	Franklin Educational Campus	\$ 53,000.00	\$ 59,319.00
0102-030	Charlotte High School	\$ 53,000.00	\$ 56,460.00
0103-029	East High School	\$ 53,000.00	\$ 54,519.00
TOTALS		\$ 256,290.00	\$ 275,759.00

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

## **BUDGET**

### **Resolution No 2011-12: 256**

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

Resolved, that the Board of Education does hereby amend the General Fund for 2010-11 to \$580,920,091. This adjustment includes an increase of \$5,400 for Local Other Revenue.

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

### **Resolution No 2011-12: 257**

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

Resolved, that the Board of Education does hereby amend the Grant Fund for 2010-11 to \$123,526,297. This adjustment includes increases of \$921,333 for ARRA Math & Science, \$1,902,276 for IDEA Support Services, \$221,364 for Readiness & Emergency Management, \$1,666,200 for School Improvement Grants, \$1,044,715 for Title I Stimulus, \$213,930 for Title III Bilingual, \$710,000 for Wallace Foundation funding, and all other net grant changes of \$404,633.

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

### **Resolution No 2011-12: 258**

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

Resolved, that the Board of Education does hereby amend the Lunch Fund for 2010-11 to \$16,838,297. This adjustment includes decreases of -\$18,145 in NYS Reimbursements, -\$204,047 in Federal Reimbursements, -\$160,382 in Local Revenues, and an increase of \$924,871 in Appropriated Lunch Fund Balance.

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

**Resolution No 2011-12: 259**

**By Member of the Board Commissioner Powell**

Resolved that the City School District Budget for the 2010-11 School Year be amended as follows: General Fund to \$580,920,091; Grant Fund to \$123,526,297; School Food Service Fund to \$16,838,297; for a 2010-11 Budget total of \$721,284,685.

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

**OTHER**

**Resolution No 2011-12: 260**

**By Member of the Board Commissioner White**

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

WHEREAS, the District wishes to enter into Agreements with New York State Education Department-approved Supplemental Educational Service Providers 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 Agreements, as mandated under the No Child Left Behind Act of 2001 (“NCLB”), with the following **Supplemental Educational Service** (“SES”) Providers, contingent upon approval as SES Providers by the New York State Education Department, for the period November 7, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2012, to be paid on a per pupil allocation basis established in accordance with Federal Regulations, based on actual attendance of enrolled students, funded by the 20% mandatory set-aside of the Title I Grant, administered through the Title I Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

**Academic Coaching, LLC  
Datamatics, Inc. (dba Achieve High Points)  
Alternatives Unlimited, Inc.  
Baden Street Settlement of Rochester, Inc.  
Carter, Reddy & Associates, Inc.  
Club Z! In-Home Tutoring Services, Inc.  
Dial-A-Teacher, Inc.  
EnCompass: Resources for Learning, Inc.  
Excel Educational Services, LLC  
Falls View Academy, LLC**

**Global Partnership Schools, Inc.**  
**Greater Rochester Martial Arts, Inc.**  
**Plato Services, Inc. (dba Huntington Learning Center)**  
**Ibero-American Action League Inc.**  
**Iglesia Services Inc.**  
**Innovadia, LLC**  
**Mercier Literacy Program for Children, Inc.**  
**Murray Learning Services, LLC**  
**Nicholas Literacy Center, LLC**  
**North East Area Development, Inc.**  
**Pearl Ministries Inc. (dba Pearl Educational Services)**  
**Smarties Tutoring Services LLC**  
**Personal Educational Trainers, Inc. (dba Sylvan Learning Center)**  
**Watts Academic Tutoring & Teaching Services, Inc.**

Strategic Goal: 1; Objective: 2

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

**Seconded by Member of the Board Commissioner Elliott**  
**Adopted 4-0 with Commissioner Elliott abstaining and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 261**

**By Member of the Board Commissioner White**

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective September 22, 2011, as a member of the Rochester City School District **Committee on Special Education** in accordance with the provisions of Education Law Section 4402, to serve as needed.

**CHAIRPERSONS-TEACHERS OR ADMINISTRATORS**

**Sheena Eckler**  
**Tiffany Guy**  
**Ajoua Jackson**

**Jamesha Wilson-Snider**

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 262**

**By Member of the Board**

Placeholder withdrawn

**Seconded by Member of the Board**

**Resolution No 2011-12: 263**

**By Member of the Board Commissioner White**

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 28, 2011:

Donlon, Katie	Art
Gerritz, Deborah L.	Business Marketing (Teacher on Assignment)
Occhino, Joseph	Business Marketing (Teacher on Assignment)
Bliss, Stephanie	Counselor
Brookes, Jason	Counselor
Covich, Angela	Counselor
Spawton, James	Culinary
Bizzigotti, Stephanie	Elementary
Burns, Kelly M.	Elementary
Chappell, Kimberly A.	Elementary
Dey, LaDonna A.	Elementary
Frank, Kathryn A.	Elementary
Gonzales, Yolexis	Elementary
Meyers, Danielle	Elementary
Rice, Quiana J.	Elementary
Stagnitto, Angelique	Elementary
Thurley, Julie A.	Elementary
Vaccaro, Pamela Ann	Elementary
Wegman, Lisa M.	Elementary
Moraites, Rebekah	English
Carrillo, Luis E.	English for Speakers of Other Languages
Casarett, Vicki W.	English for Speakers of Other Languages
Consagra, Samuel	English for Speakers of Other Languages
Donlon, Keri J.	English for Speakers of Other Languages

Ford, Dena	English for Speakers of Other Languages
Grimes, Jennifer	English for Speakers of Other Languages
LaLonde, Kelly	English for Speakers of Other Languages
Miller, Michelle L.	English for Speakers of Other Languages
O'Connor, Anna	English for Speakers of Other Languages
Patton, Karen E.	English for Speakers of Other Languages
Smith, Diane E.	English for Speakers of Other Languages
Smith, Renee	English for Speakers of Other Languages
Wilson, Kacey	English for Speakers of Other Languages
Daitz, Janice	Library
Ortiz-Brazak, Molly	Library
Craig, Jessalynn	Mathematics
Fox, Andrew	Mathematics
Klosterman, Jason	Mathematics
Nicholas, Julie	Mathematics
Rudd, Denise	Mathematics
Tran, Annie	Mathematics
Wedgewood, Angela	Mathematics
Wilson, Luke	Music
Rivera, Minerva	Paraprofessional Special Education
Walker, Demetrius	Paraprofessional Special Education
Vincellette, Nicole	Psychologist
Dunbar, LaToya	Science
Fortune, Jennifer	Science
Gupta, Sandhya	Science
Monaco, Joel	Science
Moynihan, Patricia	Science
Schulz, Kaitlin	Science
Torres, Crisanti	Science
Webster, Andrew	Science
Campe, Stephen	Social Studies
Derekson, Robert	Social Studies
DiPasquale, Melina	Social Studies
Gnann, Caitlin	Social Studies
Hoffsetter, Lisa	Social Studies
Laveck, Victor	Social Studies
Magnussen, Eric	Social Studies
Morrison, Mark	Social Studies
Rodriquez, Anthony	Social Studies
Stopka, Benjamin	Social Studies
Terrance, Alexander	Social Studies
Weimer, Michael	Social Studies
Wise, Scott	Social Studies
Ash, Kelby F.	Special Education
Ayers, Rene M.	Special Education
Blaine, Erin	Special Education
Bollino, Tamacy	Special Education

Brooks Jr., Charles	Special Education
Brown Jr., Jesse E.	Special Education
Carey, Roxanne	Special Education
Chinchilla, Kathleen	Special Education
Chisholm, Erin	Special Education
Colwell, Brennen A.	Special Education
Cotroneo, Carla	Special Education
Cruz, Iris M.	Special Education
Daniel, Diana P.	Special Education
DeMaria, Amanda C.	Special Education
Dunne, Elizabeth	Special Education
Fontanez, Daniel	Special Education
Fraser, Nicole	Special Education
Fricano, Andrea	Special Education
George, Jason	Special Education
Goldstein, Roberta E.	Special Education
Good, Sandra J.	Special Education
Head, Stacy R.	Special Education
Hunter, Karl	Special Education
Jones, Brandin C.	Special Education
Kieffer, Melissa	Special Education
Klee, Jessica A.	Special Education
Klimbal, Wendy M.	Special Education
Laber, Bolina	Special Education
LaDue, Steven	Special Education
LaPierre, Elizabeth	Special Education
LaPointe Jr., Paul R.	Special Education
Launhardt, Leigh	Special Education
Lobdell, Nickole	Special Education
McLaren, Jacqueline	Special Education
Meath, Carrie	Special Education
O'Connor, Rebecca A.	Special Education
Pavone, Jill	Special Education
Price, Amanda	Special Education
Resch, Kristina L.	Special Education
Ribble, Sara	Special Education
Roberts, Michelle M.	Special Education
Rossi, Kaitlyn	Special Education
Ryan, Barry	Special Education
Santiago, Diane L.	Special Education
Sheldon, Samatha	Special Education
Smarsh, Debra J.	Special Education
Stowell, Jessica	Special Education
Sylvester, Ernest D.	Special Education
Terry, Mary	Special Education
Thomas, Randy M.	Special Education
Vadala, Margaret	Special Education



Wade, Shelley L.	Special Education
Walker, Yajaira L.	Special Education
Wall, Stacie A.	Special Education
Weis, Jennifer	Special Education
Wilson, Joshua A.	Special Education
Humphrey, Andilene	Tchr Asst Special Education
Nieves, Ivelisse	Tchr Asst Special Education
Perez, Mercedes	Tchr Asst Special Education (Bilingual)
Rodriguez, Teresita	Tchr Asst Special Education (Bilingual)
Valentin, Juana	Tchr Asst Special Education
Warner, Kelly	Tchr Asst Special Education
Holloway, John A.	Technology

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 264**

Resolution pulled

**Resolution No 2011-12: 265**

**CHIEF: J. Silvers**

**By Member of the Board Commissioner White**

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

**TENURE AREA – BRACKET II**

**Director of Accountability**

Keaveny, Brandan, effective September 28, 2011

**Seconded by Member of the Board Commissioner Elliott  
Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 266**

**ZONE CHIEF: S. Nelms**

**By Member of the Board Commissioner White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **appointed** to the “acting” position shown, at the salary stated, effective September 23, 2011:

Stanes, Cathleen, Acting Assistant Principal, School No. 33, \$73,039

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 267**

**By Member of the Board Commissioner White**

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 ACADEMIC**

Williams, Mark                      August 31, 2011                      \$43,301                      School No. 9

**SECONDARY ACADEMIC**

**Social Studies**

Zitz, Camille                      September 6, 2011                      \$42,231                      School No. 17

**ART**

Hetelekides, Angela                      August 28, 2011                      \$35,508                      Edison                      .8

**AMERICAN SIGN LANGUAGE**

Taylor, Jessica                      August 28, 2011                      \$33,784                      Young Mothers                      .8

**EDUCATION OF CHILDREN WITH DISABILITIES**

Seeley, Steven                      September 15, 2011                      \$48,502                      FTHS

**ENGLISH SPEAKER OF OTHER LANGUAGES**

Bernhardt, Maria	August 28, 2011	\$29,445	School No. 57	.2
			Franklin Bio	.2
			Franklin Finance	.2

**FOREIGN LANGUAGE**

Zhu, Zhijuan	August 28, 2011	\$25,338	Early College	.6
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**HEALTH**

Screen, Michael	August 28, 2011	\$12,990	NWCP	.3
Wilhelm, Courtney	August 31, 2011	\$8,446	School No. 9	.4

**PHYSICAL EDUCATION**

Fauth, Christopher	August 28, 2011	\$18,220	Franklin	.4
Thierry, Leslie	August 28, 2011	\$23,652	School No. 8	.5

**PSYCHOLOGY**

Cotto, Shane	August 28, 2011	\$50,808	Marshall	
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**SECURITY SPECIALIST**

Gallant, Deborah	September 2, 2011	\$56,592	Marshall	.8
			School No. 53	.2

**RESPONSE TO INTERVENTION**

Munding, Molly	September 7, 2011	\$21,650	NWCP	.5
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**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 268**

**By Member of the Board Commissioner White**

WHEREAS, pursuant to Resolution 2010-11: 778, on May 16, 2011, the Board of

Education approved an Agreement appointing Bolgen Vargas, Ed.D., as Interim Superintendent of the Rochester City School District which was executed and became effective on May 17, 2011; and

WHEREAS, pursuant to Resolution 2010-11: 862, on June 9, 2011, the Board of Education approved an Amendment to the Agreement which was executed on August 1, 2011; and

WHEREAS, the parties desire to amend the Agreement to extend its term through the end of the current academic and fiscal year;

NOW THEREFORE, it is

RESOLVED, that the Agreement as amended shall be modified to extend its term through June 30, 2012; and

RESOLVED, that the President of the Board of Education of the Rochester City School District be, and hereby is, authorized to enter into a second amendment to the Agreement in order to carry out this purpose, contingent upon the form and terms of the second amendment having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 269**

**By Member of the Board Commissioner White**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to provide immediate crisis response and alternative to out of school suspension program for students in grades 9-10 and staff at Vanguard Collegiate High School, with the goal to create an environment that prevents crises from occurring and immediately respond to and deescalates crises that occur, for the period September 23, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Forty Five Thousand Dollars (\$45,000.00), funded by the School Improvement Grant, through Vanguard Collegiate High School, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Strategic Goal: 5; Objective: 1

Justification: Develops the skills needed to support learning community participation. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders.

**Seconded by Member of the Board Commissioner Elliott  
Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Campos and Williams absent**

**Resolution No 2011-12: 270**

**By Member of the Board Commissioner White**

WHEREAS, on August 16, 2011, the District entered into an Agreement with Asia Society, to support the development of Rochester Early College International High School as a small, internationally themed school based on the International Studies Schools Network (ISSN) school design model and provide full membership in the ISSN, for the period August 16, 2011 through August 31, 2011, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

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

WHEREAS, the District wishes to amend the Agreement with Asia Society; to extend the term of the Agreement through June 30, 2012; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Asia Society**, 315 West Ninth Street, Suite 902, Los Angeles, CA, to support the development of Rochester Early College International High School as a small, internationally themed school based on the International Studies Schools Network (ISSN), and provide full membership in the ISSN, for the period September 23, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for an additional sum not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Title I Grant, through the Office of School Innovation, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 4

Justification: Develops school and district leaders' ability to support and promote quality teaching. Provides leadership in the design and reorganization of current school portfolio. Supports in the development of process, procedures and protocols to diversify school choice.

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 271**

**By Member of the Board Commissioner White**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **College Board**, 45 Columbus Avenue, New York, NY, to administer the Preliminary Scholastic Aptitude Test (PSAT) to 4,553 students at twenty three participating secondary schools and provide follow-up workshops to Teachers and Staff on how to use results of the PSAT to inform instruction, for the period October 12, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Forty Seven Thousand Eight Hundred Six Dollars Fifty Cents (\$47,806.50), funded by the Office of Guidance, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	47,806.50	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	47,806.50	100

Strategic Goal: 1; Objective: 3

Justification: Creates work related agreements with clients that include preparing students and staff for the 21st Century.

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 272**

**By Member of the Board Commissioner White**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Scaffolded Apprenticeship Model, LLC**, 250 Riverside Drive, New York, NY, to provide a package of services to faculty and school leaders at East High School, including monthly training, onsite visits, weekly telephone conferences and a 4-day workshop at the end of the school year, with the goal to foster implementation of the Inquiry-based Model, build teachers capacity to address the needs of struggling learners and improve student achievement in the areas of ELA and Math, for the period October 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Sixty Four Thousand Three Hundred Seventy Two Dollars (\$64,372.00), funded by the School Improvement Grant, through East High School, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	64,372	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	64,372	100

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

Strategic Goal: 3; Objective: 1, 2

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

Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction. Creates work related agreements with clients that include preparing students and staff for the 21st Century. Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. Develops leaders who use research to create and sustain school cultures that are consistently focused on results based instructional excellence and continuous improvement. Promote quality teaching. Develops Pedagogical practices with high validity and are research-based. Develops Content Knowledge that incorporates culturally responsive perspectives. Develops the skills needed to support learning community participation. Works with schools and district to ensure the development and use of multiple student assessments to plan Instruction.

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 273**

**By Member of the Board Commissioner White**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to partner with the Youth and Justice Program to provide The New Beginning School, an academic alternative program featuring a personalized learning environment and ground-breaking approach, with the goal to interrupt negative behaviors with law enforcement, juvenile justice incarceration and truancy, and to transform age 16-20 males into academically engaged students, for the period September 23, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Sixty Nine Thousand Five Hundred Dollars (\$69,500.00), funded by the Youth and Justice Program, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 274**

**By Member of the Board Commissioner White**

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 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, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, 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.

Strategic Goal: 3; Objective: 2

Justification: Develops Pedagogical practices with high validity and are research-based. Develops Content Knowledge that incorporates culturally responsive perspectives.

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 275**

**By Member of the Board Commissioner White**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **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 October 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Two Hundred Forty Six Thousand Four Hundred Ninety Dollars (\$246,490.00), 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.

Strategic Goal: 1; Objective: 3, 4

Strategic Goal: 2; Objective: 2

Strategic Goal: 4; Objective: 1

Justification: Creates work related agreements with clients that include preparing students and staff for the 21st Century. Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. Supports in the development of process, procedures and protocols to diversify school choice. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate. Creates and sustains school cultures that are focused consistently on results based instructional excellence and continuous improvement.

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**



**Resolution No 2011-12: 276**

**By Member of the Board Commissioner White**

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 ACADEMIC**

Hilliard, Lexie	September 19, 2011	\$41,825	School No. 58
King, Karolin	September 12, 2011	\$41,825	School No. 19
Toscano, Margaret	September 2, 2011	\$43,301	School No. 15

**SECONDARY ACADEMIC**

**Auto Mechanics**

Wilson, Kyle	August 28, 2011	\$45,552	Edison
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**Business**

Gibson, Diane	September 1, 2011	\$39,713	Monroe	.8
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**English**

Martinez, Elizabeth	September 1, 2011	\$21,650	Agency Youth	.5
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**Science**

Mahlen, Nancy	September 2, 2011	\$22,776	Monroe	.5
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**Social Studies**

Huber, Bradley	August 28, 2011	\$43,301	Monroe	
Simmons, Tracy	August 28, 2011	\$25,339	RBHS	.6

**Technology**

Pinto, David	August 31, 2011	\$48,502	STEM
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**EDUCATION OF CHILDREN WITH DISABILITIES**

Chukwu, Hill	September 7, 2011	\$37,843	Wilson Commencement	.8
Goldstein, Roberta	September 1, 1022	\$21,650	School No. 39	.5
Karol, Cherie	August 28, 2011	\$48,502	IATHS/Montessori	
Paris, Andrew	September 2,2011	\$42,872	School No. 19	
Prince, Wilbur	September 6, 2011	\$34,896	School No. 23	.6
Westbrook, Sarah	September 7, 2011	\$39,805	Mary Cariola	.7

#### ENGLISH FOR SPEAKERS OF OTHER LANGUAGES

Brightful, Ana	September 1, 2011	\$32,215	School No. 16	.2
			School No. 23	.2
			School No. 20	.2
Dasawani DeAlva, Lisa	September 1, 2011	\$45,727	Early College	.9

#### FOREIGN LANGUAGE

Gwynn, James	September 1, 2011	\$38,801	Wilson Commencement	.8
Sherwood, Spencer	September 1, 2011	\$21,650	Wilson Foundation	.5

#### HEALTH

Hogancamp, Dana	September 1, 2011	\$29,562	Wilson Foundation	.5
			School No. 19	.2
McGohan, Mary	September 1, 2011	\$30,310	Wilson Foundation	.5
			YAEHS	.2
Zisis, Evagelia	September 1, 2011	\$21,116	School No. 16	.3
			School No. 29	.2

#### LIBRARY MEDIA SPECIALIST

Cherelin, Jennifer	August 28, 2011	\$38,802	School No. 4	.4
			School No. 30	.4

#### MUSIC

Marnell, Megan	August 28, 2011	\$30,310	School No. 41	.7
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#### PHYSICAL EDUCATION

Single, Jarod	September 2, 2011	\$47,305	East	
Stiner, Brendan	September 6, 2011	\$40,471	Jefferson	.8

**SCHOOL COUNSELOR**

Broome, William	September 21, 2011	\$35,308	STEM	.8
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**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 277**

**By Member of the Board Commissioner White**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Olmeda, Yolanda	Paraprofessional Wilson Commencement	September 23, 2011

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 278**

**By Member of the Board Commissioner White**

Resolved, pursuant to New York State Education Law and Civil Service Law and the Collective Bargaining Agreement between the District and the Board of Education Non-Teaching Employees, **positions within the job titles listed below shall be abolished** effective August 28, 2011 and the employment of following named employees shall be terminated, and they shall be placed on a preferred eligibility list as required by law and/or contract:

Gates, Holli                      Teacher Assistant

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Resolution No 2011-12: 279**

**By Member of the Board Commissioner White**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to partner with the Youth and Justice Program to provide the I'M Ready Program, an academic alternative program featuring a personalized learning environment and ground-breaking approach, with the goal to interrupt negative behaviors with law enforcement, juvenile justice incarceration and truancy, and to transform age 16-20 males into academically engaged students, for the period October 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Forty Five Thousand Dollars (\$45,000.00), 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.

Strategic Goal: 2; Objective: 1

Justification: Develops the skills needed to support learning community participation

**Seconded by Member of the Board Commissioner Elliott  
Adopted 5-0 with Commissioners Campos and Williams absent**

**Motion** to waive the requirement that written materials must be delivered to each Board member no later than forty-eight (48) hours prior to consideration made by Commissioner Powell, seconded by Vice President Cruz. **Motion carries 5-0** with Commissioners Campos and Williams absent.

**Resolution No 2011-12: 280  
(Late Submission)**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **Board of Cooperative Educational Services First Supervisory District of Suffolk County (Eastern Suffolk BOCES)**, 201 Sunrise Highway, Patchogue, NY, to coordinate the creation of a Student Technology Literacy Assessment with the goal to provide benchmark data to the New York State Education Department on student performance related to technology, for the period September 26, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Sixty Eight Thousand Two Hundred Fifteen Dollars (\$68,215.00), funded by the Enhancing Education Through Technology Grant, through the Department of Instructional Technology for Schools, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor.

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