

HUMAN CAPITAL INITIATIVES

Resolution No 2011-12: 603

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the following named teachers, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and they hereby are, **granted tenure**, effective on the dates indicated, and be it further

Resolved, that, this resolution be adopted with the express reservation of the power in the Board of Education at any time to abolish these positions:

MUSIC

Vocal

Lauritzson, Daniel, April 5, 2012

SCHOOL SOCIAL WORKER

Felton, Deborah, April 24, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 604

By Member of the Board Commissioner Powell

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 EDUCATION

Banahene, Latasha	April 19, 2012 through April 30, 2012	School No. 45
Hickey, Jonathan	September 1, 2012 through June 30, 2013	Union Release
Sausa, Lisa	February 28, 2012 through June 22, 2012	School No. 34

SECONDARY EDUCATION

Mathematics

Hild, Michele	February 6, 2012 through June 22, 2012	Central Office .4
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**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 605

By Member of the Board Commissioner White

Resolved, that, the **retirement** of the following named certificated persons, be, and hereby are, accepted, effective on the dates indicated:

ELEMENTARY EDUCATION

Conklin, Candee	June 30, 2012	School No. 35
Cruz, Myrna	June 23, 2012	School No. 10
Gohringer, Judith	June 30, 2012	School No. 50
Hettler, Karen	August 30, 2012	School No. 50
Humphreys, Nancy	June 30, 2012	School No. 50
Johnson, Patricia	June 30, 2012	School No. 3
McClements, Gloria	June 30, 2012	School No. 22
Meleca, Sandra	July 1, 2012	School No. 12
O'Rourke, Wendy	June 30, 2012	School No. 35
Peasley, Lloyd	June 23, 2012	School No. 50

SECONDARY EDUCATION

English

Cook, Holly	July 1, 2012	East
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Mathematics

Fronheiser, Sharon	June 25, 2012	NECP
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Science

Sheck, Lorraine	June 30, 2012	SWW
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School Instructor

Mitchell, Rose Mary	June 30, 2012	OACES
Nowak, Marybeth	June 30, 2012	OACES
Rubenstein, Michael	Jun 30, 2012	OACES
Straight, Marian	March 10, 2012	Youth & Justice

FOREIGN LANGUAGE

Spanish

Henzel, Catherine	July 1, 2012	School No. 58
Rios, Sandra	July 1, 2012	East

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Daily, Brian	June 30, 2012	Monroe
Genthner, Gary	July 1, 2012	East
Mulroney, Susan	August 31, 2012	Martin Street
Myles, Regina	June 2, 2012	School No. 33
Sales, Nydia	July 1, 2012	School No. 28
Wallace, Elisa	August 1, 2012	School No. 4
Warner, Gail Beth	June 30, 2012	School No. 8

ENGLISH SPEAKER OF OTHER LANGUAGES

Moynihan, Barbara	June 30, 2012	School No. 22
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SCHOOL SOCIAL WORKER

Copeland-Jones, Theresa	June 23, 2012	School No. 45
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**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 606

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned as a **contract substitute**, 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 EDUCATION

Gee, Kevin	February 13, 2012	\$58,160	School No. 39
James, Tanesha	March 26, 2012	\$45,552	School No. 7
Lawton, Demetria	March 26, 2012	\$42,231	School No. 9
Quinones, Judith	March 26, 2012	\$43,301	School No. 9

SECONDARY EDUCATION

Computer Science

Michalek, Michael	February 27, 2012	\$9,248	Wilson Commencement .1
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Math

Murphy, Kevin	March 26, 2012	\$8,365	Wilson Commencement .2
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Physical Education

Fauth, Christopher	March 26, 2012	\$47,305	Marshall
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Vogt, Joseph	March 26, 2012	\$39,712	Franklin, IAT	.8
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Butler, Thomas	March 26, 2012	\$23,653	SOTA	.5
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Gungor, Nuriye	February 29, 2012	\$23,008	Leadership Academy	.5
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FOREIGN LANGUAGE

Spanish

Rivera-Frisch, Sarita	March 26, 2012	\$34,651	Charlotte	.8
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SCHOOL SOCIAL WORKER

Alexander, Diane	February 27, 2012	\$26,631	School No. 29	.6
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**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 607

By Member of the Board Commissioner Powell

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

Blase-DeSanto, Lisa	Account Clerk Typist	February 26, 2012
Coan, Gary	Custodial Assistant	March 4, 2012
McBride, Duane	Custodial Assistant	March 13, 2012
Rivera, Buen	Custodial Assistant	March 19, 2012
Brewley, Lawrence	Paraprofessional	March 12, 2012
Coleman, Emmanuel	Paraprofessional	February 27, 2012
Gaskin, Tonique	Paraprofessional	February 27, 2012
Johnson, Latoya	Paraprofessional	February 27, 2012
Andrews, Anthony	Teaching Assistant	February 27, 2012
Harring, Shawnta	Teaching Assistant	February 27, 2012
Moxley, Sylvia	Teaching Assistant	February 26, 2012
Vangorder, Lisa	Teaching Assistant	March 12, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 608

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Berrios, Ricardo	Assistant Custodian Engineer/Wilson Foundation	\$13.41/hr.	April 2, 2012
Betancourt Jr., Daniel	Assistant Custodian Engineer/ School No. 10	\$13.16/hr.	March 5, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 609

By Member of the Board Commissioner Powell

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

Name	Effective Date	Position/Location
Dix, Timika	March 15, 2012 through April 6, 2012	Paraprofessional/School No. 50

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 610

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Prescott, David	Custodial Assistant/Franklin	February 15, 2012
Walker, Yulandia	Paraprofessional/Edison Business	March 26, 2012
Wilson, Christyne	Food Service Helper/Wilson Foundation	March 2, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 611

By Member of the Board Commissioner Powell

Resolved that, Resolution No. 2011-12: 142, dated August 25, 2011, be, and hereby is, **amended** to correct the position of recall for Jason Millington from School Instructor to Career and Technical Education, Electronics.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 612

ZONE CHIEF: ANNE BROWN SCOTT

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **appointed** to the “acting” position shown, at the salary stated, effective March 23, 2012:

Germain, Michael Patrick, Acting Assistant Principal, John Marshall high School, \$70,000

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 613

By Member of the Board Commissioner Powell

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

CHIEF: Elizabeth Mascitti-Miller

TENURE AREA – BRACKET I

Director of Extended Learning & Initiatives

Leone-Mannino, Caterina, April 26, 2012, (Central Office)

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 614

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Prajeet, Magar	Teaching Assistant Bilingual/Rochester Intl. Academy	\$12.33/hr.	February 26, 2012
Printup-Davis, Bethany	Project Assistant-Native American/ Native American Resource Center	\$17.96/hr.	March 26, 2012
Tesfu, Tekie	Cleaner/Franklin	\$9.41/hr.	March 5, 2012
Vargas, Naomi	Bus Attendant/Transportation	\$12.76/hr.	March 26, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 615

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Abidhatla, Ramana	Supervisor of Technology Svcs./Central Office	\$119,859/yr.	March 12, 2012
Dederick, Nathan	Supervisor of Technology Svcs./Central Office	\$113,300/yr.	March 12, 2012
Fridman, Janice	Payroll Clerk/Payroll	\$13.97/hr.	March 26, 2012
Gravino, Kathleen	Office Clerk I/Office of Parent Engagement	\$31.81/hr.	March 27, 2012
Licata, Thomas	Supervisor of Print Shop	\$51,500/yr.	March 9, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 616

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Brady, Janice	Teaching Assistant/School No. 6	February 28, 2012
Hernandez, Iris	Office Clerk IV/School No. 33	June 27, 2012
Owens, Jo-An	School Secretary/School No. 54	March 31, 2012
Tugerson, Linda	Custodial Assistant/Service Center	July 1, 2012
Welsh, Gail	Physical Therapist/OT-PT Services	May 18, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 617

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Carrier, Deborah	Physical Therapist / OT/PT Services	March 3, 2012
Jarvis, Douglas	Food Service Helper/Charlotte	January 4, 2012
Moore, Jewel	Bus Attendant/Transportation	February 11, 2012
Schlegel, Elizabeth	Occupational Therapist / OT/PT Services	March 23, 2012
Soto, Raquel	Clerk Typist-Bilingual/Monroe	March 13, 2012
Yeniyildiz, Ahmet	Cleaner/School No. 23	February 18, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 618

By Member of the Board Commissioner Powell

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

Division Chief: Shaun Nelms
Principal/Director: Brian Hill
Budget Code: 5124-F-14502-2805-0250 Special Aid Fund
Description / Justification: Computer Training for Parents: Parents will be trained on computer programs to support their child at home. We are expecting approximately 60 parents for 3 sessions.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Peters, Jeremy	04/14/12	#45 - Teacher	3 hrs.	\$33/hr.
Futrell, Paula	04/14/12	#45 - Teacher	3 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Brian Hill
Budget Code: 5152-F-14502-2070-0300 Special Aid Fund
Description / Justification: Data team will discuss and analyze formative and summative assessments with grade level teams. This data will be used to inform instruction to meet the needs of our students.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Baglio, Christie	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Banahene, Latasha	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Bateman, Amy	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Bennett, Amy	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Cowan, Nancy	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Davis, Sharon	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Dearring, Cassandra	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Easton, Ann	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Foos, Jamie	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Gifaldi, Roxanne	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Gravitte, Stephanie	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Hanselman, Julie	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Harasimowitz, Lisa	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Hare, Misty	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Herrmann, MaryJoy	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Hudson, Wanda	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Kuek, Pam	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Lamanna, Phillip	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Marion, Edith	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Meeks, Julie	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Micali, Julie	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Moore, Tina	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.

O'Grodnik, Amy	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Paganin, Jennifer	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Paige, Tammy	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Palmeri, Jack	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Peters, Jeremy	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Phillips, Kimberly	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Ruhlen, Danielle	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Schello, Kathleen	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Sheridan, Angela	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Smalley, Melissa	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Sorriero, Susan	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Starwald, Paula	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Vasta, Kimberly	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Werwinski, Danielle	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
West, Melissa	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
White, Nichole	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Wiesenberg, Kimberly	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.
Wolford, Jennifer	04/02/12-8/24/12	#45 - Teacher	5 hrs.	\$33/hr.

Division Chief: Shaun Nelms

Principal/Director: Toyia Wilson

Budget Code: 5132-F-28905-2110-0268 Special Aid Fund

Description / Support will be provided to the students in ELA & Math at the 7th and 8th
Justification: grade levels and in the following Regents courses at the high school

levels: English, US History, Integrated Algebra and Earth Science.

Extended Day sessions will run 1.5 hours either before school or after school to provide students with help in courses they are currently enrolled in or repeating for which they need to pass the Regents exam.

Counselors are assigned to work closely with the students and teachers to provide social and emotional support and to monitor progress towards graduation. They will also serve as a liaison between the teachers and parents.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Carey, Roxanne	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.
Graham, Tonette	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.
Hucks, William	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.
Lawrence, Teresa	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.
Lengyel, Jason	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.
Perez, Reyita	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.
Thomas, Tina	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.
Williams, Yolanda	3/23/12-06/12/12	NWCP - Teacher	50 hrs.	\$37/hr.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 619

By Member of the Board Commissioner Powell

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

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Karon Jackson
Budget Code: 5124-A-10402-2100-1134 General Funds
Description / Justification: Quad A for Kids program at School #4 – After-school program that promotes project-based learning as well as a variety of arts, academics, athletics and life skills activities. All activities infuse youth development principles and integrate reading, writing, math, science and social studies.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Ashton, Farai	3/23 – 6/1/12	I'M READY – Teacher	17 hrs.	\$37/hr.
Clark, Amy	3/23 – 6/1/12	#4 – Teacher	17 hrs.	\$37/hr.
Deutscher, Kevin	3/23 – 6/1/12	#4 – Teacher	17 hrs.	\$37/hr.
Fuller, Edward	3/23 – 6/1/12	#4 – Teacher	17 hrs.	\$37/hr.
Garfield, Andrea	3/23 – 6/1/12	#4 – Teacher	17 hrs.	\$37/hr.
Higgins-Flagler, Kelly	3/23 – 6/1/12	Wilson CA – Teacher	17 hrs.	\$37/hr.
Lawson, Beverly	3/23 – 6/1/12	Jefferson – Teacher	60 hrs.	\$37/hr.
Loomis, Matthew	3/23 – 6/1/12	#4 – Teacher	17 hrs.	\$37/hr.
Rothwell, Victoria	3/23 – 6/1/12	#46 – Teacher	45 hrs.	\$37/hr.
Shaw-Elliott, Mattieree	3/23 – 6/1/12	#4 – Teacher	27 hrs.	\$37/hr.
Shengulette, Regina	3/23 – 6/1/12	#4 – Teacher	27 hrs.	\$37/hr.
Thomas, Alyshia	3/23 – 6/1/12	#4 – Teacher	30 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Jay Piper
Budget Code: 5124-F-11502-2805-0250 Special Aid Funds
Description / Justification: Teachers will facilitate Saturday workshops for parents/guardians to learn strategies to assist their child at home to raise both ELA and Math scores.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Benton, Jennifer	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Breymeier, Shannon	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Collins-Ely, Chywane	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
France, Cheri	3/24 – 3/31/12	#15 – Teacher	5 hrs.	\$33/hr.
Holmes, Barbara	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Medina-Colon, Estelle	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Merritt, Deborah	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Moraldo, Theresa	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Purdy, Judy	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Rice, Telesta	3/24 – 3/31/12	#15 – Teacher	5 hrs.	\$33/hr.
Sommer, Heather	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Toscano, Margaret	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Valenciano, Melodie	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.
Williamson, Eric	3/24 – 3/31/12	#15 – Teacher	2.5 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Sheelarani Webster

Budget Code: 5124 F 15802 2110 0265 – Teachers Special Aid Funds
5124 F 15802 2020 0265 – Administrator Special Aid Funds

Description / Justification: Teachers will provide additional instructional support in the Extended Year/Saturday program to learn a proactive approach to increase performance on NYS Regents exams.

Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Webster, Sheelarani	3/24 – 6/16/12	#58 – Administrator	30 hrs.	1/260 th
Allen, Carla	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Bond, Robert	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Drake, Laura	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Galbato, Sandra	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Graves, Gabrielle	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Hanselman, Duane	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Ortenzi, Debra	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Phillips, Jessica	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Reddington, Davin	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Widmaeir, Christopher	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.
Zwahlen, Christian	3/24 – 6/16/12	#58 – Teacher	30 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132-F-25105-2805-0250 Special Aid Funds
Description / Justification: Teachers will facilitate ParentCONNECT training sessions to show parents how to navigate the program, access their child's grades, homework, attendance, improve parent information and support.
Strategic Plan: Goal: 4; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hunter-Stokes, Chenetta	3/23 – 8/29/12	Wilson CA – Teacher	13 hrs.	\$33/hr.
Teague, Melissa	3/23 – 8/29/12	Wilson CA – Teacher	13 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5152-F-25105-2070-0300 Special Aid Funds
Description / Justification: Teachers will participate in professional development and planning for integrating ELA common core standards into Math and Science. Integrating Literacy across the content areas to ensure good first teaching.
Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrant, Darcy	3/23 – 8/31/12	Wilson CA-Teacher	33.75 hrs.	\$33/hr.
Brumaghim, John	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Chitaphong, Amanda	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Curtice, Suzanne	3/23 – 8/31/12	Wilson CA-Teacher	33.75 hrs.	\$33/hr.
D'Aiuto, Rosa	3/23 – 8/31/12	Wilson CA-Teacher	33.75 hrs.	\$33/hr.
Dimmock, David	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Haarer, Shawn	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Moellering, Michael	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Olson, Christina	3/23 – 8/31/12	Wilson CA-Teacher	33.75 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Savastano, Mario	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Shumway, Dawn	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Weiler, Terry	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.
Westrich, Kevin	3/23 – 8/31/12	Wilson CA-Teacher	6 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5152-F-25105-2070-0300 Special Aid Funds

Description / Justification: Teachers will participate in professional development and planning for integrating ELA common core standards into Math and Science. Integrating Literacy across the content areas to ensure good first teaching.

Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	3/23 – 8/31/12	Wilson CA-Teacher	32.5 hrs.	\$33/hr.
Bonnell, Deirdre	3/23 – 8/31/12	Wilson CA-Teacher	32.5 hrs.	\$33/hr.
Knauss, Sarah	3/23 – 8/31/12	Wilson CA-Teacher	32.5 hrs.	\$33/hr.
McCullough, Tammy	3/23 – 8/31/12	Wilson CA-Teacher	32.5 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132-F-25105-2805-0250 Special Aid Funds
Description / Justification: Teachers will facilitate Summer orientation for the incoming freshmen. Parents and students will learn organizational strategies for study skills, success with homework and note-taking for the 2012-2013 school year.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	7/16 – 8/30/12	Wilson CA-Teacher	3 hrs.	\$33/hr.
Chitaphong, Amanda	7/16 – 8/30/12	Wilson CA-Teacher	3 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner White
 Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 620

By Member of the Board Commissioner Powell

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

Division Chief: Anne Brown Scott
Principal/Director: Joe Baldino
Budget Code: 5132-F-27805-2110-0265 Teachers Special Funds
 5132-F-27805-2020-0265 Administrators Special Funds
Description / Justification: Saturday seminar program to provide students with tutoring in preparation for the Regents and RCT course work and exams.
Strategic Plan: Ann Brown Scott

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Baldino, Joe	3/24, 31/12 4/28/12 5/5/12	IIT/BFE-Principal	26 hrs.	1/260 th
Fletcher, Brandi	4/ 7, 14, 21/12 6/16/12	IIT/BFE-AP	26 hrs.	1/260 th
Rodger, Adam	5/12, 19, 26/12 6/ 2, 9/12	IIT/BFE-AP	26 hrs.	1/260 th
Bonacci, Meghan	3/24/12 – 6/16/12	STEM - Teacher	65 hrs.	\$37/hr.
Erwin. Toni	3/24/12 – 6/16/12	IIT/BFE - Teacher	65 hrs.	\$37/hr.
Finke, Mark	3/24/12 – 6/16/12	IIT/BFE - Teacher	25 hrs.	\$37/hr.
Griffith. Christopher	3/24/12 – 6/16/12	IIT/BFE - Teacher	65 hrs.	\$37/hr.
Monaco, Joel	3/24/12 – 6/16/12	IIT/BFE - Teacher	65 hrs.	\$37/hr.
Phillips, Jaschira	3/24/12 – 6/16/12	IIT/BFE - Teacher	65 hrs.	\$37/hr.
Schroeder, Megan	3/24/12 – 6/16/12	IIT/BFE - Teacher	40 hrs.	\$37/hr.
Simmons, Reggie	3/24/12 – 6/16/12	IIT/BFE - Teacher	65 hrs.	\$37/hr.
Sloane, Sheri	3/24/12 – 6/16/12	IIT/BFE - Teacher	65 hrs.	\$37/hr.
Vallilee, Kimberly	3/24/12 – 6/16/12	IIT/BFE - Teacher	65 hrs.	\$37/hr.

Division Chief: Anne Brown-Scott

Principal/Director: Michael A. Allen, II

Budget Code: 5152-F-26004-2070-0837 Special Funds

Description / Charlotte High School will host an April Recess Intersession providing

Justification: students with additional support in preparation for NYS assessments.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Girven, Lynn	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Hardaway, Karen	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Hensel, Timothy	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Marino, Michaela	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Mineo, Donna	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Mirt, Terry	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Moreno, Andrea	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Mundell, Steven	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Oetinger, Phyllis	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Reifer, Renee	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Rodriguez, Shaun	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Seitz, Carrie	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Sinclair, Warren	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Sposato, Alice	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.
Stevens, Edward	4/9/12 – 4/12/12	Charlotte – Teacher	12 hrs.	\$37/hr.

Division Chief: Anne Brown-Scott
Principal/Director: Michael A. Allen, II
Budget Code: 5132-F-26004-2805-0250 Special Funds
Description / Justification: Staff will lead parent workshops. Topics include: Review of NYS Graduation Requirements; All you Need to Know about the SAT and ACT and Tips to Helping Your Child Prepare for Regents Exams.
Strategic Plan: Goal: 5; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Dyer, Thomas	4/19/12 and 5/17/12	Charlotte – Counselor	4 hrs.	\$33/hr.
Neary-Habaza, Barbara	4/19/12 and 5/17/12	Charlotte – Counselor	4 hrs.	\$33/hr.
Edwards, Jenifer	5/10/12	Charlotte – Teacher	2 hrs.	\$33/hr.
Furiouso, Donald	5/10/12	Charlotte – Teacher	2 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Wakili Moore
Budget Code: 5132 E 27905 2020 0801 – Administrator
 5132 E 27905 2110 0801 – Teachers
Description / Justification: Saturday School program will provide tutoring services for students at risk of not meeting standards in English, Social Studies, Math, Science and Physical Education.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Wingo, Leandrew	3/24/12 – 6/16/12	TLAYM – AP	56 hrs.	1/260 th
Arrendell, Robert	3/24/12 – 6/16/12	TLAYM – Teacher	49 hrs.	\$37/hr.
Brown, Garrick	3/24/12 – 6/16/12	TLAYM – Teacher	49 hrs.	\$37/hr.
Iacchetta, David	3/24/12 – 6/16/12	TLAYM – Teacher	49 hrs.	\$37/hr.
Meister, Eric	3/24/12 – 6/16/12	TLAYM – Teacher	49 hrs.	\$37/hr.
Oyphanith, Chanthadeth	3/24/12 – 6/16/12	TLAYM – Teacher	49 hrs.	\$37/hr.
Sackett, David	3/24/12 – 6/16/12	TLAYM – Teacher	49 hrs.	\$37/hr.
Sauerwald, Charles	3/24/12 – 6/16/12	TLAYM – Teacher	49 hrs.	\$37/hr.

Division Chief: Anne Brown Scott
Principal/Director: Christine Sickles
Budget Code: 5152-F-26304-2070-0300 Special Funds

Description / Justification: Teachers and Administrators will participate in Professional Development to examine the ELA/Literacy and Math Common Core Standards in order to develop a better understanding of how to incorporate these into lesson planning and classroom instruction and how they relate to APPR.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Freeman, Redell	3/31/12, 4/21/12, 4/28/12	Jefferson-AP	15 hrs.	\$40/hr.
Holberton, Valerie	3/31/12, 4/21/12, 4/28/12	Jefferson- AP	15 hrs.	\$40/hr.
Kankam, Akua	3/31/12, 4/21/12, 4/28/12	Jefferson- AP	15 hrs.	\$40/hr.
Miller, Paul	3/31/12, 4/21/12, 4/28/12	Jefferson- AP	15 hrs.	\$40/hr.
Sickles, Christine	3/31/12, 4/21/12, 4/28/12	Jefferson–Acting Principal	15 hrs.	\$40/hr.
Andrecolich, William	3/31/12, 4/21/12, 4/28/12	Jefferson- Teacher	15 hrs.	\$33/hr.
Bromley, William	3/31/12, 4/21/12, 4/28/12	Jefferson - Teacher	15 hrs.	\$33/hr.
Christofaro, Valerie	3/31/12, 4/21/12, 4/28/12	Jefferson - Teacher	15 hrs.	\$33/hr.
Haag, John	3/31/12, 4/21/12, 4/28/12	Jefferson - Teacher	15 hrs.	\$33/hr.
O’Connor, Anna	3/31/12, 4/21/12, 4/28/12	Jefferson - Teacher	15 hrs.	\$33/hr.
Pelrah, Sanya	3/31/12, 4/21/12, 4/28/12	Jefferson -Teacher	15 hrs.	\$33/hr.
Woodmancy, Shonna	3/31/12, 4/21/12, 4/28/12	Jefferson - Teacher	15 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Christine Sickles

Budget Code: 5152-F-26304-2070-0300 Special Funds

Description / Justification: Teachers will work to create common assessments in the areas of Global Studies, English III, Living Environment and Integrated Algebra to prepare students for Regents exams. Once administered, teachers will group score the assessments and use the data to plan future lessons.

Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bosner, Mary Catherine	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.

Coyle, Kathy	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Geglia, John	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Hoover, Erin	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Laiosa, Sarah	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Ocran, Ebo	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Reed-Mullan, Katrina	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Rudd, Denise	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Walker, Shelley	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.
Zitz, Camille	3/23/12 - 6/14/12	Jefferson-Teacher	10 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Christine Sickles

Budget Code: 5152-F-26304-2070-0300 Special Funds

Description / Teachers and Administrators (Data Team) will participate in

Justification: Professional Development on using data to inform instruction and develop plans to support individual students' needs.

Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Freeman, Redell	5/5, 12, 19/12	Jefferson- AP	15 hrs.	\$40/hr.
Holberton, Valerie	5/5/12, 5/12/12, 5/19/12	Jefferson - AP	15 hrs.	\$40/hr.
Kankam, Akua	5/5/12, 5/12/12, 5/19/12	Jefferson - AP	15 hrs.	\$40/hr.
Miller, Paul	5/5/12, 5/12/12, 5/19/12	Jefferson - AP	15 hrs.	\$40/hr.
Sickles, Christine	5/5/12, 5/12/12, 5/19/12	Jefferson - Acting Principal	15 hrs.	\$40/hr.
Bingamon, Laura	5/5/12, 5/12/12, 5/19/12	Jefferson -Teacher	15 hrs.	\$33/hr.
Bosner, Mary Catherine	5/5/12, 5/12/12, 5/19/12	Jefferson -Teacher	15 hrs.	\$33/hr.
Bromley, William	5/5/12, 5/12/12, 5/19/12	Jefferson -Teacher	15 hrs.	\$33/hr.
Christofaro, Valerie	5/5/12, 5/12/12, 5/19/12	Jefferson- Teacher	15 hrs.	\$33/hr.
Consagra, Sam	5/5/12, 5/12/12, 5/19/12	Jefferson- Teacher	15 hrs.	\$33/hr.
Drojak, Constance	5/5/12, 5/12/12, 5/19/12	Jefferson- Teacher	15 hrs.	\$33/hr.
Gaither, Rita	5/5/12, 5/12/12, 5/19/12	Jefferson- Teacher	15 hrs.	\$33/hr.
Hunter, Kimberly	5/5/12, 5/12/12, 5/19/12	Jefferson- Teacher	15 hrs.	\$33/hr.

Launhardt, Michael	5/5/12, 5/12/12, 5/19/12	Jefferson- Teacher	15 hrs.	\$33/hr.
Majka, Roberta	5/5/12, 5/12/12, 5/19/12	Jefferson- Teacher	15 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Kathleen Denaro

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

Description / Professional Development to support core subject areas: English, Math,

Justification: Science and CTE with common core initiatives that will assist students.

Strategic Plan: Goal: 4 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Goldsberry, Robert	4/28/12	STEM – AP	8 hrs.	1/260th
Polonia, David	4/28/12	STEM – AP	8 hrs.	1/260th
Allyn, Mary Beth	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Ash, Kelby	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Ballestas, Edgar	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Bonacci, Megan	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Broome, William	4/28/12	STEM – Counselor	8 hrs.	\$33/hr.
Burgess, David	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Casey, Elizabeth	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Cougler, Michael	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Curran, Robert	4/28/12	STEM – Counselor	8 hrs.	\$33/hr.
DellaCosta, Richard	4/28/12	STEM - Teacher	8 hrs.	\$33/hr.
DiPaola, Mark	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Duffy-Hasenauer, Mary Beth	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Galiney, Deborah	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Gagnier, Mary	4/28/12	STEM - Teacher	8 hrs.	\$33/hr.
Gwara, Erin	4/28/12	STEM - Teacher	8 hrs.	\$33/hr.
Harris, Michael	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Hoose, Robert	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Kenney, Jennifer	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Klee, Jessica	4/28/12	STEM - Teacher	8 hrs.	\$33/hr.
Krahenbuhl, Kurt	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Magnussen, Eric	4/28/12	STEM - Teacher	8 hrs.	\$33/hr.
McCarthy, Meybhol	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Meek, Vicki	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Miskell, Steve	4/28/12	STEM - Teacher	8 hrs.	\$33/hr.
Murray, Brenda	4/28/12	STEM - Teacher	8 hrs.	\$33/hr.
Phillips, Hollis	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Piccione, Lisa	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.

Pritchard, Tamalyn	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Schleigh, Molly	4/28/12	STEM – TOA	8 hrs.	\$33/hr.
Staropoli, Chuck	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Sweeney, Megan	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Taylor, Garfield	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Tobin, Michael	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Tookes, Kim	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Visca, Frank	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.
Watkins, Diane	4/28/12	STEM – Teacher	8 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Uma Mehta

Budget Code: 5132-F-28805-2110-0265 Special Funds

Description / Justification: Spring Into Success Grade Recovery. This program will provide intensive, rigorous and individualized academic support for students at risk of not graduating.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alaimo-Kalaghan, Darcy	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Budi, Wendy	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Carr, Guy	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Freestone, John	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Gullace, Joseph	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
LoDolce, Cassandra	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Melson, Carneatha	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Morales, Larry	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Rothbaum, Robert	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Sherrill, Reggie	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Smithgall, Douglas	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Tadal, Packeta	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
VanDeWalle, Linda	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.

Wedgwood, Angela	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.
Yates, Dawn	4/9/12-4/12/12	Edison AT & EM - Teacher	20 hrs.	\$37/hr.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 621

By Member of the Board Commissioner Powell

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

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5132-F-24003-6320-0707 Special Aid Funds
Description / Supervising students participating in the Unicon Get Ready for Life
Justification: Program.
Strategic Plan: Goal: 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Christian, Cynthia	3/23/12 – 6/15/12	Edison IIT - Teacher	20 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5132-F-24003-2110-0707 Special Aid Funds
Description / Teacher will work with students to set up, film, conduct interviews and
Justification: broadcast the RCSD FIRST Robotics end of year events.
Strategic Plan: Goal: 4; Objective: 1, 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Spano, Mariel	3/23/12 – 6/15/12	Edison IIT - Teacher	40 hrs.	\$37/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5132-F-24003-2110-0507 Special Aid Funds
Description / RCSD FIRST Robotics Coaches for the 2011 – 2012 school year.
Justification:
Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Johnson, Jennifer 3/23/12 – 4/30/12 #52 – Teacher 39 hrs. \$37/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5132-F-24003-2110-0707 Special Aid Funds
Description / Justification: RCSD FIRST Robotics Coaches for the 2011-2012 school year.
Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Carlevatti, Kristina	3/23/12 – 6/15/12	Per Diem Teacher – Certified	30 hrs.	\$30/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carleen Meers
Budget Code: 5152-F-75416-2110-0307 Special Aid Funds
Description / Justification: School-wide Positive Behavior Supports (SWPBS) Team Training Targeted Interventions (Tier II)
Strategic Plan: Goal: 2 Objective: 1,2 Goal: 4 Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnes, Howie	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
Barnwell, Tracy	6/27/12 - 6/28/12	#36 – Teacher	12 hrs.	\$33/hr.
Belanger, Heather	6/27/12 - 6/28/12	#23 - Teacher	12 hrs.	\$33/hr.
Bellanti, Marie	6/27/12 - 6/28/12	#36 - Social Worker	12 hrs.	\$33/hr.
Birner-Ciardi, Jade	6/27/12 - 6/28/12	#25 - Psychologist	12 hrs.	\$33/hr.
Cain, Margaret	6/27/12 - 6/28/12	#36 – Teacher	12 hrs.	\$33/hr.
Carbone, James	6/27/12 - 6/28/12	#23 - Teacher	12 hrs.	\$33/hr.
Carey, Michael	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
Chaize, James	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Comstock, Megan	6/27/12 - 6/28/12	TOA-SWPBS Coach	12 hrs.	\$33/hr.
Crane, Heather	6/27/12 - 6/28/12	#36 – Teacher	12 hrs.	\$33/hr.
Davies, Polly	6/27/12 - 6/28/12	#36 - Teacher	12 hrs.	\$33/hr.
DeMarle-Oberlin, Joan	6/27/12 - 6/28/12	#36 – Teacher	12 hrs.	\$33/hr.
Dickerson, Mary	6/27/12 - 6/28/12	#25 - Social Worker	12 hrs.	\$33/hr.
Finucane, Joanne	6/27/12 - 6/28/12	#23 - Teacher	12 hrs.	\$33/hr.
Flanagan, Jennifer	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
Goldberg, Robin	6/27/12 - 6/28/12	#23 - Teacher	12 hrs.	\$33/hr.
Hannon, Bernadette	6/27/12 - 6/28/12	#36 – Teacher	12 hrs.	\$33/hr.
Henry, Kristin	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Henry, Michael	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Horton, Andrea	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Johnson, Donna	6/27/12 - 6/28/12	TOA-SWPBS Coach	12 hrs.	\$33/hr.
Juda, Matthew	6/27/12 - 6/28/12	TOA-SWPBS Coach	12 hrs.	\$33/hr.
LeGault, Michael	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
Leroy, Eric	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.

Lukens, James	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
Magnant, Jeri	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
McInerney, Kimberly	6/27/12 - 6/28/12	#23 - Teacher	12 hrs.	\$33/hr.
Metras, Jessica	6/27/12 - 6/28/12	#23 - Teacher	12 hrs.	\$33/hr.
Palermo, Melissa	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Poarch, Denise	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Roberts, Robyn	6/27/12 - 6/28/12	TOA-SWPBS Team Facilitator	12 hrs.	\$33/hr.
Rowe, Joanna	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Sperry, Erin	6/27/12 - 6/28/12	#25 - Teacher	12 hrs.	\$33/hr.
Swetsky, Edith	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
Travolino, Nicole	6/27/12 - 6/28/12	NECP- Teacher	12 hrs.	\$33/hr.
Wolf, Richard	6/27/12 - 6/28/12	#36 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Carlos Leal

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

Description / Rochester Teacher Center Seminar: Developing Cultural Knowledge.

Justification: Teachers will engage with content materials in order to learn about and incorporate cultural knowledge into instructional practices.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Albert, Timothy	03/29/12	Edison EM/Teacher	3 hrs.	\$33/hr.
Barnwell, Tracey	03/29/12	#36/Teacher	3 hrs.	\$33/hr.
Barrant, Maureen	03/29/12	#39/Teacher	3 hrs.	\$33/hr.
Erwin, Antoinette	03/29/12	Edison EM/Teacher	3 hrs.	\$33/hr.
Farmer, Tracey	03/29/12	#52/Teacher	3 hrs.	\$33/hr.
Finewood, Deanne	03/29/12	FTHS/Teacher	3 hrs.	\$33/hr.
Hannah, Sarah	03/29/12	#36/Teacher	3 hrs.	\$33/hr.
Hussong, Nancy	03/29/12	Edison EM/Teacher	3 hrs.	\$33/hr.
Hymes-Young, Bakahri	03/29/12	FTHS/Teacher	3 hrs.	\$33/hr.
Persica, Kimberly	03/29/12	#33/Teacher	3 hrs.	\$33/hr.
Poyser, Tanya	03/29/12	YM&IHA/Teacher	3 hrs.	\$33/hr.
Shaw-Elliott, Mattieree	03/29/12	#2/Teacher	3 hrs.	\$33/hr.
Small-Bess, Elaine	03/29/12	#58/Teacher	3 hrs.	\$33/hr.
White-Spraggins, Wendy	03/29/12	#16/Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Carlos Leal

Budget Code: 5126-F-43017-2110-0345 Special Aid Funds

Description / Justification: Rochester Teacher Center Seminar – Math Clinic for Teachers: Teachers will explore and practice math concepts and instructional approaches. Focus will be on clarifying and illustrating inquiry based student-centered math learning.

Strategic Plan: Goal: 3 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianco-Rion, Mary	03/27/12 – 4/17/12	#1/Teacher	Stipend	\$693.00
Carballada, Michele	03/27/12 – 4/17/12	#29/Teacher	Stipend	\$693.00
Clarke, Kathryn	03/27/12 – 4/17/12	#1/Teacher	Stipend	\$693.00
Cordaro, Gina	03/27/12 – 4/17/12	#42/Teacher	Stipend	\$990.00
Edwards, Shelly	03/27/12 – 4/17/12	#29/Teacher	Stipend	\$693.00
Gibble, Katherine	03/27/12 – 4/17/12	#30/Teacher	Stipend	\$693.00
Gillies, Paula	03/27/12 – 4/17/12	#44/Teacher	Stipend	\$693.00
Hannah, Sarah	03/27/12 – 4/17/12	#36/Teacher	Stipend	\$693.00
Patanella, Vici	03/27/12 – 4/17/12	#29/Teacher	Stipend	\$693.00
Rubin, Candace	03/27/12 – 4/17/12	Itinerant/Teacher	Stipend	\$693.00
Schramel, Lynn	03/27/12 – 4/17/12	#1/Teacher	Stipend	\$693.00
Stout, Carolyn	03/27/12 – 4/17/12	Itinerant/Teacher	Stipend	\$693.00
Valenciano, Melodie	03/27/12 – 4/17/12	#15/Teacher	Stipend	\$693.00
Watkins, Elizabeth	03/27/12 – 4/17/12	#33/Teacher	Stipend	\$693.00

Division Chief: Beth Mascitti-Miller

Principal/Director: Carlos Leal

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

Description / Justification: Rochester Teacher Center Seminar – What Should Teachers Know About Lead Poisoning and Teaching and Learning? What teachers should know and can do to support students and families impacted by this topic are the focus of this session.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrant, Maureen	3/27/12	#39/Teacher	3 hrs.	\$33/hr.
Erwin, Antoinette	3/27/12	Edison EM/Teacher	3 hrs.	\$33/hr.
Farmer, Tracey	3/27/12	#52/Teacher	3 hrs.	\$33/hr.
Finewood, Deanne	3/27/12	FTHS/Teacher	3 hrs.	\$33/hr.
Giorgis, Tania	3/27/12	#35/Teacher	3 hrs.	\$33/hr.
Hymes-Young, Bakahri	3/27/12	FTHS/Teacher	3 hrs.	\$33/hr.
Persica, Kimberly	3/27/12	#33/Teacher	3 hrs.	\$33/hr.
Poyser, Tanya	3/27/12	YM&IHA/Teacher	3 hrs.	\$33/hr.
Seeley, Steven	3/27/12	FTHS/Teacher	3 hrs.	\$33/hr.
Small-Bess, Elaine	3/27/12	#58/Teacher	3 hrs.	\$33/hr.

Watson-Breedlove, Pamela	3/27/12	#30/Teacher	3 hrs.	\$33/hr.
Wilson, Cassandra	3/27/12	Marshall/Teacher	3 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Carlos Leal

Budget Code: 5152-F-75216-2070-0200 Special Aid Funds

Description / Justification: Teacher leaders will plan, organize and facilitate numerous trainings and workshops in support of Annual Professional Performance Review and the development of professional learning communities and the use of data to drive instruction. In addition to the preparation, they will provide and conduct follow-up sessions for teachers in attendance.

Strategic Plan: Goal: 3 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Conover, Michael	3/26/12 – 8/31/12	TOA	40 hrs.	\$33/hr.
Johnson, Donna	3/26/12 – 8/31/12	East – Teacher	48 hrs.	\$33/hr.
LoCastro, Linda	3/26/12 – 8/31/12	TOA	120 hrs.	\$33/hr.
Miller, Karen	3/26/12 – 8/31/12	East – Teacher	48 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jeff Mikols

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

Description / Justification: Teachers and instructional director will write hands-on elementary science activities to reflect the changes made to the curriculum needed to align with the common core standards. Phase 1: RCSD teachers and instructional director will write grade-level specific labs and update packing slip. Phase 2: RCSD teachers and instructional director will create animations and teaching videos to ensure proper use of science kits in grades k-6.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Antonio, Linda	4/1/12 - 6/30/12	#28 - Teacher	15 hrs.	\$33/hr.
Betancourt, Juan	4/1/12 - 6/30/12	Monroe - Teacher	15 hrs.	\$33/hr.
Brown, Lawanda	4/1/12 - 6/30/12	Lead Teacher	15 hrs.	\$33/hr.
Cheng, Alicia	4/1/12 - 6/30/12	East - Teacher	15 hrs.	\$33/hr.
Dearing, Cassandra	4/1/12 - 6/30/12	#45 - Teacher	15 hrs.	\$33/hr.
Dunbar, LaToya	4/1/12 - 6/30/12	Monroe - Teacher	15 hrs.	\$33/hr.
Englert, Lisa	4/1/12 - 6/30/12	RECI	15 hrs.	\$33/hr.
Ferris, Wendy	4/1/12 - 6/30/12	#29 - Teacher	15 hrs.	\$33/hr.
Gauldin, Phillip	4/1/12 - 6/30/12	Marshall - Teacher	15 hrs.	\$33/hr.
Hendricks, Richard	4/1/12 - 6/30/12	SOTA - Teacher	15 hrs.	\$33/hr.
Johnsen, Timothy	4/1/12 - 6/30/12	IA&T	15 hrs.	\$33/hr.

Johnson, Alexander	4/1/12 - 6/30/12	#42 - Teacher	15 hrs.	\$33/hr.
Johnstone, Michele	4/1/12 - 6/30/12	#43 - Teacher	15 hrs.	\$33/hr.
Kalenda, Peter	4/1/12 - 6/30/12	SOTA - Teacher	15 hrs.	\$33/hr.
Losapio, Jessica	4/1/12 - 6/30/12	#29 - Teacher	15 hrs.	\$33/hr.
Parchment, Garonia	4/1/12 - 6/30/12	RBC&D - Teacher	15 hrs.	\$33/hr.
Petrakis, Heather	4/1/12 - 6/30/12	#43 - Teacher	15 hrs.	\$33/hr.
Rivera, Bethzayda	4/1/12 - 6/30/12	Monroe - Teacher	15 hrs.	\$30/hr.
Sears, Glenna	4/1/12 - 6/30/12	East - Teacher	15 hrs.	\$33/hr.
Thorton-Lawhorn, Marenda	4/1/12 - 6/30/12	NECP - Teacher	15 hrs.	\$33/hr.
Widmaier, Christopher	4/1/12 - 6/30/12	#58 - Teacher	15 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jeff Mikols

Budget Code: 5126-F-73516-2070-0119 Special Aid Funds

Description / Justification: Mathematics and Science Partnership (MSP) Grant: Teachers and instructional director will participate in after-school, evening, and weekend professional development to broaden and deepen teacher content and pedagogical knowledge in mathematics.

Strategic Plan: Goal: 3; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Fadden, Irene	3/23/12 – 6/30/12	#33 – Teacher	30 hrs.	\$33/hr.
Frazier-Singleton, Lisa	3/23/12 – 6/30/12	#44 – Teacher	30 hrs.	\$33/hr.
Getter-Bullock, Crystal	3/23/12 – 6/30/12	#8 – Teacher	30 hrs.	\$33/hr.
Herkamp, Leigh	3/23/12 – 6/30/12	#14 – Teacher	30 hrs.	\$33/hr.
Ivery, Larita	3/23/12 – 6/30/12	#29 – Teacher	30 hrs.	\$33/hr.
Parrish Hill, Deborah	3/23/12 – 6/30/12	# 8 – Teacher	30 hrs.	\$33/hr.
Peasley, Lloyd	3/23/12 – 6/30/12	#50 – Teacher	30 hrs.	\$33/hr.
Walker, Yajaira	3/23/12 – 6/30/12	#22 – Teacher	30 hrs.	\$33/hr.
Zalewski, Sandra	3/23/12 – 6/30/12	RECI – Teacher	30 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 622

By Member of the Board Commissioner Powell

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

Division Chief: Dr. Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152-A-51013-2061-0000 general fund
Description / Justification: To score the mandated 2011-2012 New York State grades 6-8 Mathematic Assessments. These scores directly effect school and District accountability status. Scoring on Saturdays and after-school allows for greater continuity on instruction to students and minimizes disruption to the educational process.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Alberti, Michelle	4/20/12 – 5/20/12	#6 – Teacher	23 hrs.	\$33/hr.
Allen, Carla	4/20/12 – 5/20/12	#58 – Teacher	23 hrs.	\$33/hr.
Andrecolich, William	4/20/12 – 5/20/12	Jefferson – Teacher	23 hrs.	\$33/hr.
Baldwin, Kevin	4/20/12 – 5/20/12	#22 - Teacher	23 hrs.	\$33/hr.
Berthin, David	4/20/12 – 5/20/12	SWW FA – Teacher	23 hrs.	\$33/hr.
Bland, Reginald	4/20/12 – 5/20/12	#30 – Teacher	23 hrs.	\$33/hr.
Brown, Douglas	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Carpenter – Burke, Madeline	4/20/12 – 5/20/12	#7 – Teacher	23 hrs.	\$33/hr.
Chinchilla, Kathleen	4/20/12 – 5/20/12	#19 – Teacher	23 hrs.	\$33/hr.
Cotroneo, Carla	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Cosmas, Karen	4/20/12 – 5/20/12	#17 – Teacher	23 hrs.	\$33/hr.
Davey, Mary	4/20/12 – 5/20/12	#16 – Teacher	23 hrs.	\$33/hr.
Delong, Dana	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Desmarais, Diane	4/20/12 – 5/20/12	Wilson FA – Teacher	23 hrs.	\$33/hr.
Doway, Gilbert	4/20/12 – 5/20/12	#16 - Teacher	23 hrs.	\$33/hr.
Drake, Laurajean	4/20/12 – 5/20/12	#58 – Teacher	23 hrs.	\$33/hr.
Dunne, Elizabeth	4/20/12 – 5/20/12	Jefferson – Teacher	23 hrs.	\$33/hr.
Durnion, Ellery	4/20/12 – 5/20/12	RECI – Teacher	23 hrs.	\$33/hr.
Ealy, George	4/20/12 – 5/20/12	Wilson FA – Teacher	23 hrs.	\$33/hr.
Emmerling, Michael	4/20/12 – 5/20/12	#29 – Teacher	23 hrs.	\$33/hr.
Fadden, Irene	4/20/12 – 5/20/12	#33 – Teacher	23 hrs.	\$33/hr.
Fox, Andrew	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Gillies, Paula	4/20/12 – 5/20/12	#44 – Teacher	23 hrs.	\$33/hr.
Golder, Maria	4/20/12 – 5/20/12	#1 – Teacher	23 hrs.	\$33/hr.
Good, Jeffrey	4/20/12 – 5/20/12	#28 – Teacher	23 hrs.	\$33/hr.
Graham, Tonette	4/20/12 – 5/20/12	NWCP- -Teacher	23 hrs.	\$33/hr.
Greenaway, Denise	4/20/12 – 5/20/12	#39 – Teacher	23 hrs.	\$33/hr.

Hall, Beth	4/20/12 – 5/20/12	Wilson CA – Teacher	23 hrs.	\$33/hr.
Hanna, Crystal	4/20/12 – 5/20/12	#12-Teacher	23 hrs.	\$33/hr.
Hare, Misty	4/20/12 – 5/20/12	#45 – Teacher	23 hrs.	\$33/hr.
Harris, Torye Delnor	4/20/12 – 5/20/12	#54 – Teacher	23 hrs.	\$33/hr.
Heale, Bryan	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Heigl- Meade, Sarah	4/20/12 – 5/20/12	NRCS – Teacher	23 hrs.	\$33/hr.
Herrman, Patricia	4/20/12 – 5/20/12	C.O. – Teacher	23 hrs.	\$33/hr.
Hild, Michele	4/20/12 – 5/20/12	C.O. – Teacher	23 hrs.	\$33/hr.
Homer, Tanya Hart	4/20/12 – 5/20/12	#52 – Teacher	23 hrs.	\$33/hr.
Jacka, Sarah	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Johnson, Lesley	4/20/12 – 5/20/12	Wilson FA – Teacher	23 hrs.	\$33/hr.
Karns, Stephanie	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Kelley, Kristen	4/20/12 – 5/20/12	#4 – Teacher	23 hrs.	\$33/hr.
Klein, Christine	4/20/12 – 5/20/12	#46 – Teacher	23 hrs.	\$33/hr.
Klotz, Jamie	4/20/12 – 5/20/12	NCRS – Teacher	23 hrs.	\$33/hr.
Kuek, Pam	4/20/12 – 5/20/12	#45 – Teacher	23 hrs.	\$33/hr.
Langford, George	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Latragna, Michael	4/20/12 – 5/20/12	NWCP – Teacher	23 hrs.	\$33/hr.
Lombard, Kimberly	4/20/12 – 5/20/12	Charlotte – Teacher	23 hrs.	\$33/hr.
Lombardo, Alice	4/20/12 – 5/20/12	#6 – Teacher	23 hrs.	\$33/hr.
Lombardo, Pamela	4/20/12 – 5/20/12	#42 – Teacher	23 hrs.	\$33/hr.
Loomis, Matthew	4/20/12 – 5/20/12	#4 – Teacher	23 hrs.	\$33/hr.
Lopez, Maria	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Lopez, Pablo	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Lynch, Bryan	4/20/12 – 5/20/12	#43 – Teacher	23 hrs.	\$33/hr.
Machuca – Dall, Carolina	4/20/12 – 5/20/12	IA & T – Teacher	23 hrs.	\$33/hr.
MacLaughlin, Jennifer	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Marino, Michaela	4/20/12 – 5/20/12	Charlotte – Teacher	23 hrs.	\$33/hr.
Mason, Laura Ann	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Mastrogiovanni, Peter	4/20/12 – 5/20/12	#36 – Teacher	23 hrs.	\$33/hr.
McCann, Karen	4/20/12 – 5/20/12	#50 – Teacher	23 hrs.	\$33/hr.
McCullough, Tammy	4/20/12 – 5/20/12	Wilson CA – Teacher	23 hrs.	\$33/hr.
McLaughlin, Amy	4/20/12 – 5/20/12	Wilson FA – Teacher	23 hrs.	\$33/hr.
Meise, Michael	4/20/12 – 5/20/12	Wilson CA – Teacher	23 hrs.	\$33/hr.
Melnichenko, Yelena	4/20/12 – 5/20/12	IA &T – Teacher	23 hrs.	\$33/hr.
Milian, Ana	4/20/12 – 5/20/12	#16 – Teacher	23 hrs.	\$33/hr.
Mineo, Donna	4/20/12 – 5/20/12	Charlotte – Teacher	23 hrs.	\$33/hr.
Morris, Karen	4/20/12 – 5/20/12	#58 – Teacher	23 hrs.	\$33/hr.
Murphy, Korrie	4/20/12 – 5/20/12	SWW FA – Teacher	23 hrs.	\$33/hr.
Myers, Sondra	4/20/12 – 5/20/12	C.O. – Teacher	23 hrs.	\$33/hr.

O'Hara, Stephen	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
O Mara, Colleen	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Palermo, Melissa	4/20/12 – 5/20/12	#25 – Teacher	23 hrs.	\$33/hr.
Palo, John	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Patanella, Vici	4/20/12 – 5/20/12	#29 – Teacher	23 hrs.	\$33/hr.
Pennella, Annette	4/20/12 – 5/20/12	Franklin BSHC–Teacher	23 hrs.	\$33/hr.
Phillips, Jessica	4/20/12 – 5/20/12	Wilson CA – Teacher	23 hrs.	\$33/hr.
Preston, Maureen	4/20/12 – 5/20/12	#23 – Teacher	23 hrs.	\$33/hr.
Sherrill, Reggie	4/20/12 – 5/20/12	Edison AT – Teacher	23 hrs.	\$33/hr.
Simpson, Samuel	4/20/12 – 5/20/12	Marshall – Teacher	23 hrs.	\$33/hr.
Snyder, Sarah	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Snyder, Susan	4/20/12 – 5/20/12	#12 – Teacher	23 hrs.	\$33/hr.
Sposato, Alice	4/20/12 – 5/20/12	Charlotte – Teacher	23 hrs.	\$33/hr.
Swartz, Lisa	4/20/12 – 5/20/12	NECP – Teacher	23 hrs.	\$33/hr.
Sweeney, Megan	4/20/12 – 5/20/12	STEM – Teacher	23 hrs.	\$33/hr.
Taylor, Lieselle	4/20/12 – 5/20/12	#44 – Teacher	23 hrs.	\$33/hr.
Tierney, Amy	4/20/12 – 5/20/12	#2 – Teacher	23 hrs.	\$33/hr.
Turri, Jeffery	4/20/12 – 5/20/12	#12 – Teacher	23 hrs.	\$33/hr.
Valachovic, Aaron	4/20/12 – 5/20/12	NECP – Teacher	23 hrs.	\$33/hr.
Watkins, Elizabeth	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Wiepert Jr., Gerald	4/20/12 – 5/20/12	#35 – Teacher	23 hrs.	\$33/hr.
Winter, Fayne	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Wright, Brenda	4/20/12 – 5/20/12	#5 – Teacher	23 hrs.	\$33/hr.
Zizzi, Kristin	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Zuroski, Kathryn	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.

Division Chief: Dr. Jeanette Silvers

Principal/Director: Joyce Schultz

Budget Code: 5152-A-51013-2061-0000 general fund

Description / To score the mandated 2011-12 New York State grades 6-8 ELA

Justification: assessments. These scores directly affect school and District accountability status. Scoring on Saturdays and after-school allows for greater continuity on instruction to students and minimizes disruption to the educational process.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	4/20/12 – 5/20/12	#4 – Teacher	23 hrs.	\$33/hr.
Bartl, Danielle	4/20/12 – 5/20/12	Charlotte – Teacher	23 hrs.	\$33/hr.
Behan, Corrine	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Brockler, Hayley	4/20/12 – 5/20/12	IT&A – Teacher	23 hrs.	\$33/hr.
Budi, Wendy	4/20/12 – 5/20/12	Edison AT – Teacher	23 hrs.	\$33/hr.
Burke, Amanda	4/20/12 – 5/20/12	#29 – Teacher	23 hrs.	\$33/hr.

Burns, Donald	4/20/12 – 5/20/12	Wilson CA – Teacher	23 hrs.	\$33/hr.
Burton, Michael	4/20/12 – 5/20/12	NECP – Teacher	23 hrs.	\$33/hr.
Cameron, Kristine	4/20/12 – 5/20/12	Charlotte – Teacher	23 hrs.	\$33/hr.
Carey, Roxanne	4/20/12 – 5/20/12	NWCP – Teacher	23 hrs.	\$33/hr.
Caselli, Joshua	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Cerami, Jennifer	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Corvino, Philip	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Coughlin, Eileen	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Davis, Deloris	4/20/12 – 5/20/12	#4 – Teacher	23 hrs.	\$33/hr.
Dimassimo, Raea	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Dimino – Lara, Mary Kay	4/20/12 – 5/20/12	CO – Teacher	23 hrs.	\$33/hr.
Drumheller, Susan	4/20/12 – 5/20/12	#19 – Teacher	23 hrs.	\$33/hr.
Fell – Rickard, Suzanne	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Finewood, Deanne	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Fitta, James	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Frost, Kelly	4/20/12 – 5/20/12	Vanguard – Teacher	23 hrs.	\$33/hr.
Fusco, Matthew	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Gabello, Marcy	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Galbato, Sandra	4/20/12 – 5/20/12	#58 – Teacher	23 hrs.	\$33/hr.
George, Nathan	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Gerew, Karen	4/20/12 – 5/20/12	#22 – Teacher	23 hrs.	\$33/hr.
Gilmore, Katherine	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Goff, Penni	4/20/12 – 5/20/12	#4 – Teacher	23 hrs.	\$33/hr.
Gonzalez, John	4/20/12 – 5/20/12	NRCS – Teacher	23 hrs.	\$33/hr.
Graves, Gabrielle	4/20/12 – 5/20/12	#58 – Teacher	23 hrs.	\$33/hr.
Green, Synthia	4/20/12 – 5/20/12	RECI – Teacher	23 hrs.	\$33/hr.
Haines, Anna	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Hassall, Shelly	4/20/12 – 5/20/12	Marshall – Teacher	23 hrs.	\$33/hr.
Horton, Joseph S.	4/20/12 – 5/20/12	Y&J–School Instructor	23 hrs.	\$33/hr.
Huntone, Sarah	4/20/12 – 5/20/12	SWW FA – Teacher	23 hrs.	\$33/hr.
Jonasse, Paul	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Kedley, Terrence	4/20/12 – 5/20/12	Marshall – Teacher	23 hrs.	\$33/hr.
Klein, Kathleen	4/20/12 – 5/20/12	SWW FA – Teacher	23 hrs.	\$33/hr.
Kleinman, Ann	4/20/12 – 5/20/12	#45 – Teacher	23 hrs.	\$33/hr.
Konecny, Loretta	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Konecny, Philip	4/20/12 – 5/20/12	RBC&D – Teacher	23 hrs.	\$33/hr.
LaLiberty, Adrienne	4/20/12 – 5/20/12	#8 – Teacher	23 hrs.	\$33/hr.
Laniak, Gina	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
LeBlanc, Rosalind	4/20/12 – 5/20/12	#16 – Teacher	23 hrs.	\$33/hr.
Liebhaber, Roberta	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.

Lukens, James	4/20/12 – 5/20/12	NECP – Teacher	23 hrs.	\$33/hr.
McManus, Craig	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Meyer, Meredith	4/20/12 – 5/20/12	#30 – Teacher	23 hrs.	\$33/hr.
Miglani, Sukesh	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Milan, Godfrey	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Mirt, Terry	4/20/12 – 5/20/12	Charlotte – Teacher	23 hrs.	\$33/hr.
Moraites, Rebekah	4/20/12 – 5/20/12	RBC&D – Teacher	23 hrs.	\$33/hr.
Muddle, Kara Lynne	4/20/12 – 5/20/12	Monroe – Teacher	23 hrs.	\$33/hr.
Nannini, Amie	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Owens, Danielle	4/20/12 – 5/20/12	DFT – Teacher	23 hrs.	\$33/hr.
Parker, Dorothy	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Pelrah, Sanya	4/20/12 – 5/20/12	#17 – Teacher	23 hrs.	\$33/hr.
Penns, Kimberly	4/20/12 – 5/20/12	#17 – Teacher	23 hrs.	\$33/hr.
Raymond, Carol Ann	4/20/12 – 5/20/12	NSTAR – Teacher	23 hrs.	\$33/hr.
Rioux, Allison	4/20/12 – 5/20/12	NRCS – Teacher	23 hrs.	\$33/hr.
Rizzo, Gail	4/20/12 – 5/20/12	NSTAR – Teacher	23 hrs.	\$33/hr.
Roberts, Alana	4/20/12 – 5/20/12	#8 – Teacher	23 hrs.	\$33/hr.
Robinson, Scott	4/20/12 – 5/20/12	#29 – Teacher	23 hrs.	\$33/hr.
Robey, Lisa	4/20/12 – 5/20/12	SWW FA – Teacher	23 hrs.	\$33/hr.
Saia, Katherine	4/20/12 – 5/20/12	#44 – Teacher	23 hrs.	\$33/hr.
Santillo, Brian	4/20/12 – 5/20/12	NRCS – Teacher	23 hrs.	\$33/hr.
Sardo, Jessica	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Seeley, Dara	4/20/12 – 5/20/12	RBC&D – Teacher	23 hrs.	\$33/hr.
Snyder, Susan	4/20/12 – 5/20/12	#12 – Teacher	23 hrs.	\$33/hr.
Stevenson, Janine	4/20/12 – 5/20/12	I'M Ready – Teacher	23 hrs.	\$33/hr.
Stout, Carolyn	4/20/12 – 5/20/12	YM&IHA – Teacher	23 hrs.	\$33/hr.
Tavolino, Nicole	4/20/12 – 5/20/12	NECP – Teacher	23 hrs.	\$33/hr.
Taylor, Lieselle	4/20/12 – 5/20/12	#44 – Teacher	23 hrs.	\$33/hr.
Teague, Melissa	4/20/12 – 5/20/12	Wilson CA – Teacher	23 hrs.	\$33/hr.
Thornberg, Cheryl	4/20/12 – 5/20/12	NRCS – Teacher	23 hrs.	\$33/hr.
Williams, Yolanda	4/20/12 – 5/20/12	NWCP – Teacher	23 hrs.	\$33/hr.
Wise, Kelly	4/20/12 – 5/20/12	East – Teacher	23 hrs.	\$33/hr.
Woodhams, Susan	4/20/12 – 5/20/12	SOTA – Teacher	23 hrs.	\$33/hr.
Zwahelen, Christian	4/20/12 – 5/20/12	#58 – Teacher	23 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

PROCUREMENT & SUPPLY

Resolution No 2011-12: 623

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2009-10: 870, adopted by the Board of Education on June 17, 2010, the Board of Education authorized the Superintendent of Schools to enter into contracts for Audiology Supplies & Equipment to purchase FM receivers, transmitters, headsets, amplification systems, belt clips, chargers, and other equipment for hearing-impaired students with Lightspeed Technologies, Inc., 11509 Southwest Herman Rd., Tualatin, OR; Oticon Inc., 29 Schoolhouse Rd., Somerset, NJ; Phonak LLC dba Phonak Hearing Systems, 4520 Weaver Pkwy., Warrenville, IL; and Tequipment Inc., 95 Toledo St., Farmingdale, NY, for a term of nine months with an option to renew for four additional one-year terms, and

WHEREAS, By Resolution No. 2010-11: 629, adopted by the Board of Education on March 24, 2011, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through March 31, 2012, and

WHEREAS, The District expended approximately \$38,698.00 during the initial contract term, and approximately \$139,696.00 during the first year of the contract extension, and

WHEREAS, The District is requesting to extend the contracts with Lightspeed Technologies, Inc.; Oticon Inc.; Phonak LLC dba Phonak Hearing Systems; and Tequipment Inc., for an additional one-year term, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through March 31, 2013. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for Audiology Supplies & Equipment allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Powell
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

EDUCATIONAL FACILITIES

Resolution No 2011-12: 624

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 632, adopted on 3/24/11, the Board awarded the contract for Electrical Work for Renovations to School No. 20 to Concord Electric Corp., as the lowest qualified bidder, for the total contract price of \$29,700.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	31,199	
M/WBE AWARD	0	0
LOCAL AWARD		
RMSA	31,199	
NYS		

WHEREAS, one Change Order totaling \$1,499.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$31,199.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$1,559.95 on the contract with Concord Electric Corp. for Electrical Work for Renovations at School No. 20.

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 Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 625

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 557, adopted on 2/17/11, the Board awarded the contract for Electrical Work for Renovations to School No. 52 to Kaplan-Schmidt Electric, Inc., as the lowest qualified bidder, for the total contract price of \$39,730.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	41,436	
M/WBE AWARD	3,820	9.2
LOCAL AWARD		
RMSA	41,436	
NYS		

WHEREAS, two Change Orders totaling \$1,706.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$41,436.00, and

WHEREAS, all Electrical Work is complete on the project and Kaplan-Schmidt Electric,

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$4,357.50 on the contract with Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations at School No. 52.

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 Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 626

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 706, adopted on 4/28/11, the Board awarded the contract for Plumbing Work for Renovations to School No. 19 to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$51,690.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	53,266	
M/WBE AWARD	2,100	3.9
LOCAL AWARD		
RMSA	53,266	
NYS		

WHEREAS, one Change Order totaling \$1,576.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$53,266.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$4,160.50 on the contract with Lloyd Mechanical Co LLC for Plumbing Work for Renovations at School No. 19.

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 627

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2010-11: 557, adopted on 2/17/11, the Board awarded the contract for Mechanical Work for Renovations to School No. 52 to Pipitone Enterprises, LLC, as the lowest qualified bidder, for the total contract price of \$30,975.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	32,589	
M/WBE AWARD	790	2.4
LOCAL AWARD		
RMSA	32,589	
NYS		

WHEREAS, one Change Order totaling \$1,614.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$32,589.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$4,587.75 on the contract with Pipitone Enterprises, LLC for Mechanical Work for Renovations at School No. 52.

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 Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 628

By Member of the Board Commissioner Powell

WHEREAS, The 2011-2012 Cash Capital budget included \$485,600 for renovations to School No. 2, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	366,005	
M/WBE AWARD	153,792	42
LOCAL AWARD		
RMSA	366,005	
NYS		

WHEREAS, Contract bids have been received in the amount of \$366,005, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$483,127, and leaves a balance of \$2,473 to be transferred to cash capital contingency, therefore be it

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

SCHOOL NO. 2 – RENOVATIONS

General Construction Work - **Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY** for a total contract price of \$222,075 (Base Bid \$161,000 and acceptance of Alternates GC-1 +\$1,650, GC-2 +\$28,825, GC-3 +\$27,300, and GC-6 +\$3,300), lowest qualified bidder

HVAC Work - **Pipitone Enterprises, LLC (M/WBE – Woman), 3225 Chili Ave., Rochester, NY** for a total contract price of \$89,300, lowest qualified bidder

Plumbing Work - **Leo J. Roth Corporation, 841 Holt Rd., Webster, NY** for a total contract price of \$17,830, lowest qualified bidder

Electrical Work - **Hewitt Young Electric, LLC, 645 Maple St., Rochester, NY** for a total contract price of \$36,800, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 629

By Member of the Board Commissioner Powell

WHEREAS, The City will not approve the 2011-2012 Bond Request until they resolve their issue with the Maintenance of Effort (MOE) agreement, and

WHEREAS, On 1/26/12 the Board approved Resolution No. 2011-12: 459 authorizing the use of excess contingency funds for high priority summer 2012 construction projects until the City approves the 2011-2012 Bond Request, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	619,284	
M/WBE AWARD	103,515	16.7
LOCAL AWARD		
RMSA	619,284	
NYS		

WHEREAS, Renovations to Nathaniel Rochester Community School No. 3 have been designated as one of the high priority projects, and

WHEREAS, The 2011-2012 Capital Improvement Program included a budget of \$820,000 for renovations to Nathaniel Rochester Community School No. 3, and

WHEREAS, Contract bids have been received in the amount of \$619,284, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$817,455, and leaves a balance of \$2,545 to be transferred to contingency, therefore be it

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

NATHANIEL ROCHESTER COMMUNITY SCHOOL NO. 3 – RENOVATIONS

General Construction Work - **Kuitems Construction Inc., 1287 N. Clinton Ave., Rochester, NY** for a total contract price of \$421,970 (Base Bid \$393,000 and acceptance of Alternates GC-1 +\$11,900, GC-3 +\$10,670, and GC-4 +\$6,400), lowest qualified bidder

HVAC Work - **Leo J. Roth Corporation, 841 Holt Rd., Webster, NY** for a total contract price of \$49,450 (Base Bid \$32,600 and acceptance of Alternate HVAC-6 +\$16,850), lowest qualified bidder

Plumbing Work - **Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY** for a total contract price of \$17,950 (Base Bid \$5,933 and acceptance of Alternates PC-6 +\$4,159 and PC-7 +\$7,858), lowest qualified bidder

Electrical Work - **East Coast Electric LLC, 546 Lyell Ave., Rochester, NY** for a total contract price of \$128,294 (Base Bid \$99,294 and acceptance of Alternates EC-6 +\$1,265 and EC-8 +\$27,735), lowest qualified bidder

Air Monitoring Work - **Lozier Environmental Consulting Inc. (M/WBE – Woman), 2011 E. Main St., Rochester, NY** for a total contract price of \$1,620, lowest qualified bidder

and be it further

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

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 630

By Member of the Board Commissioner Powell

WHEREAS, The 2011-2012 Capital Improvement Program included a budget of \$980,574 for renovations to East High School, and

WHEREAS, Contract bids have been received in the amount of \$722,454, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	722,454	
M/WBE AWARD	140,081	19.3
LOCAL AWARD		
RMSA	722,454	
NYS		

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$953,639, and leaves a balance of \$26,935 to be transferred to contingency, therefore be it

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

EAST HIGH SCHOOL – RENOVATIONS

Site Work - **American Paving & Excavating, Inc., 5880 Thompson Rd., Clarence Center, NY** for a total contract price of \$535,970 (Base Bid \$519,800 and acceptance of Alternates SC-1 +\$4,500, SC-2 +\$2,670, SC-3 +\$4,500, and SC-4 +\$4,500), lowest qualified bidder

General Construction Work - **Steve General Contractor, Inc. (M/WBE – African American), 3774 Telephone Rd., Caledonia, NY** for a total contract price of \$78,800 (Base Bid \$72,000 and acceptance of Alternate GC-6 +\$6,800), lowest qualified bidder

HVAC Work - **Pipitone Enterprises, LLC (M/WBE – Woman), 3225 Chili Ave., Rochester, NY** for a total contract price of \$45,980, lowest qualified bidder

Plumbing Work - **Lloyd Mechanical Co LLC, 214 Hamlin Parma Townline Rd., Hilton, NY** for a total contract price of \$31,162 (Base Bid \$30,987 and acceptance of Alternate PC-6 +\$175), lowest qualified bidder

Electrical Work - **Invictus Electrical, LLC, 1939-7 Bennett Rd., Victor, NY** for a total contract price of \$30,542, lowest qualified bidder

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contract and liability insurance have been approved by the Counsel to the City School District and following the City's resolution of their issue with the Maintenance of Effort (MOE) agreement and City Council approval of the District's 2011-2012 CIP bond request. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 631

By Member of the Board Commissioner Powell

WHEREAS, The 2011-2012 Capital Improvement Program included a budget of \$1,150,000 for renovations to Franklin High School, and

WHEREAS, Contract bids have been received in the amount of \$833,660, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	833,660	
M/WBE AWARD	112,500	13.4
LOCAL AWARD		
RMSA	833,660	
NYS		

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,100,431, and leaves a balance of \$49,569 to be transferred to contingency, therefore be it

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

FRANKLIN HIGH SCHOOL – RENOVATIONS

General Construction Work - **A. M. Stern, Inc., 176 Anderson Ave., Rochester, NY** for a total contract price of \$826,460, lowest qualified bidder

Air Monitoring Work - **TES Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY** for a total contract price of \$7,200, lowest qualified bidder

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contract and liability insurance have been approved by the Counsel to the City School District and following the City's resolution of their issue with the Maintenance of Effort (MOE) agreement and City Council approval of the District's 2011-2012 CIP bond request. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 632

By Member of the Board Commissioner Powell

WHEREAS, The projects listed in the Final Building Project Reports section below have been completed, and all expenses have been paid and recorded on the books of the Rochester City School District, and

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 final expenditures, together with changes of budget and expenditures where applicable, and directs that a Final Building Project Report (FBPR) and a Request for Revision of Financial Information Form (FP-FI) where appropriate, be submitted to the State Education Department.

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Budget	
		SED Previously Approved	Final
0004-019	No. 4 - George Mather Forbes School	513,216.00	486,183.83
0005-022	No. 5 - John Williams School	1,851,123.00	1,698,039.20
0012-017	No. 12 - James P. B. Duffy School	503,276.00	601,999.87
0014-022	No. 14 - Chester Dewey School	823,885.00	777,717.07
0016-017	No. 16 - John Walton Spencer School	1,414,825.00	1,343,816.14
0019-018	No. 19 - Dr. Charles T. Lunsford School	350,764.00	339,760.11
0022-020	No. 22 - Abe Lincoln School	557,897.00	572,581.95
0029-020	No. 29 - Adlai E. Stevenson School	454,901.00	484,080.22
0034-019	No. 34 - Dr. Louis A. Cerulli School	340,259.00	317,369.71

0044-023	No. 44 - Lincoln Park School	91,743.00	74,706.87
0050-019	No. 50 - Helen Barrett Montgomery School	13,200.00	19,221.65
0087-011	No. 57 - Early Childhood School	197,076.00	192,043.52
0103-027	East High School	1,708,476.00	1,620,477.85
0105-024	Jefferson High School	1,019,238.00	1,044,523.10
0109-024	Douglass Educational Campus	468,530.00	443,615.66
0111-026	Edison Educational Campus	464,375.00	501,619.73
2080-002	Service Center	44,608.00	51,424.11
5078-107	Service Center	2,006,287.00	1,959,751.92
7081-002	Service Center	705,626.00	817,197.97
7174-001	Service Center	3,182,932.00	3,008,241.06
TOTALS		\$ 16,712,237.00	\$ 16,354,371.54

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

N.Y.S. Project Number	<i>Name of Building</i>	<i>Budget</i>	
		SED Previously Approved	Amended
0004-019	No. 4 - George Mather Forbes School	513,216.00	486,183.83
0005-022	No. 5 - John Williams School	1,851,123.00	1,698,039.20
0012-017	No. 12 - James P. B. Duffy School	503,276.00	601,999.87
0022-020	No. 22 - Abe Lincoln School	557,897.00	572,581.95
0029-020	No. 29 - Adlai E. Stevenson School	454,901.00	484,080.22
0050-019	No. 50 - Helen Barrett Montgomery School	13,200.00	19,221.65
0103-027	East High School	1,708,476.00	1,620,477.85
0105-024	Jefferson High School	1,019,238.00	1,044,523.10
0111-026	Edison Educational Campus	464,375.00	501,619.73
2080-002	Service Center	44,608.00	51,424.11
5078-107	Service Center	2,006,287.00	1,959,751.92
7081-002	Service Center	705,626.00	817,197.97
7174-001	Service Center	3,182,932.00	3,008,241.06
TOTALS		\$ 13,025,155.00	\$ 12,865,342.46

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

OTHER

Resolution No 2011-12: 633

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2011-12: 312, adopted on October 27, 2011, the Board authorized the Superintendent to enter into an Agreement with Realizing Others Outstanding Talents, LLC, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	7,000	100
M/WBE AWARD	7,000	100
LOCAL AWARD		
RMSA	7,000	100
NYS		

WHEREAS, the District wishes to amend the Agreement with Realizing Others Outstanding Talents, LLC, to provide additional services; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Realizing Others Outstanding Talents, LLC (M/WBE – African American Owned)**, 395 Alexander Street, Unit 9, Rochester, NY, to provide Re-Engaging the Disengaged Student, an intense, interactive, student centered program designed to address self-esteem, self-confidence and self-worth to Vanguard Collegiate High School students in grades 9-10, and provide a professional development program to staff entitled Making it Work For Disengaged Students, with the goal to reconnect disengaged students to the learning, social and environmental aspects of school, for the period March 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for an additional sum not to exceed Seven Thousand Dollars (\$7,000.00), 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

Justification: Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 634

By Member of the Board Commissioner Campos

WHEREAS, the terms of the IDEA Preschool Services and Section 619 Grant require certain services; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,500	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	2,500	
NYS	NONE	

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

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **M.E. Services Communications Inc.**, 1200 Scottsville Road, Rochester, NY, to provide written and oral interpreting services to parents of District prekindergarten students as needed for Committee on Preschool Special Education and other meetings, for the period March 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Two Thousand Five Hundred Dollars (\$2,500.00), funded by the IDEA Preschool Services and Section 619 Grant, through the Early Childhood Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: ; 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 Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 635

By Member of the Board Commissioner Campos

WHEREAS, the District heretofore entered into an Agreement with Communication Center for Hearing and Speech, and wishes to enter into an additional Agreement; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	6,250	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	6,250	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Communication Place for Audiology and Speech-Language Pathology, PC (dba Communication Center for Hearing and Speech)**, 6800 Pittsford Palmyra Road, Suite 380, Fairport, NY, to provide educational and independent evaluations for District students as required by the Committee on Special Education, for the period March 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Six Thousand Two Hundred Fifty Dollars (\$6,250.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 636

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2011-12: 501, adopted on January 26, 2012, the Board accepted of a donation of \$500.00 from the American Dairy Association and Dairy Council, to be used to purchase school uniforms for students of Dr. Charles T. Lunsford School No. 19; and

WHEREAS, the donation was provided by Kathy Thomas Healy and Family, rather than the American Dairy Association and Dairy Council; and

WHEREAS, the District is indeed grateful for the concern and support shown by individuals and organizations in the community; therefore be it

RESOLVED, That the Board hereby accepts the \$500.00 donation from Kathy Thomas Healy and Family, to be used to purchase school uniforms for students of Dr. Charles T. Lunsford School No. 19, and be it further

RESOLVED, That the acceptance provided by Resolution No. 2011-12: 501, be, and hereby is, rescinded.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 637

By Member of the Board Commissioner Campos

WHEREAS, the District heretofore entered into an Agreement with United Cerebral Palsy Association of the Rochester Area, Inc., and wishes to enter into an additional Agreement; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **United Cerebral Palsy Association of the Rochester Area, Inc.**, 3399 South Winton Road, Rochester, NY, to provide educational evaluations of District students as required by the Committee of Special Education, for the period April 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Five Thousand Dollars (\$5,000.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

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

Seconded by Member of the Board Commissioner White

Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent

Resolution No 2011-12: 638

By Member of the Board Commissioner Campos

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

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	17,900	100
M/WBE AWARD	17,900	100
LOCAL AWARD		
RMSA	17,900	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Iglesia Services, Inc. (M/WBE – African American Owned)**, 72 Thurston Road, Rochester, NY, to provide the SAT Preparation Program for the June 2012 SAT Examination for up to 100 District students in grades 9 and 10, for the period March 23, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Seventeen Thousand Nine Hundred Dollar (\$17,900.00), funded by the Rochester Early College International High School, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

Strategic Goal: 2; Objective: 2

Justification: Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging. Develops the skills needed to support learning community participation.

Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent

Resolution No 2011-12: 639

By Member of the Board Commissioner Campos

RESOLVED, That the calendar for school year 2012-2013, as submitted by the Superintendent of Schools in accordance with the Rochester City School Board's School Calendar Policy 4110, adopted August 20, 1998, be, and hereby is, approved. The calendar will be on file with the Clerk of the Board of Education.

Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent

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

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 643

By Member of the Board Commissioner Campos

Whereas, the Board of Education has been notified that the Exxon Mobil Foundation Educational Alliance Program has donated \$500.00 to be used to fund the Wowee presentation on wildlife and endangered species for students of John Marshall High School, and

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

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 644

By Member of the Board Commissioner Campos

Whereas, the Board of Education has been notified that M/E Engineering, P.C. has donated \$1,000.00 to the Rochester STEM High School Robotics Team to purchase materials and other resources, and

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

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 645

By Member of the Board Commissioner Campos

Whereas, the Board of Education has been notified that Xerox Corporation has donated \$10,000.00 to be used to support the Rochester City School District's FIRST Robotics Program at Hart Street, and

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

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 646

By Member of the Board Commissioner Campos

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. have donated \$2,500.00 to be used to purchase materials and food for the Healthy Cooking Club at Northwest College Preparatory High School at Douglass Campus, and

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

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 647

By Member of the Board Commissioner Campos

Whereas, the Board of Education has been notified that Frontier Communications has donated \$1,850 to be used to purchase books for the Accelerated Reader program for students at Theodore Roosevelt School No. 43, and

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

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

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Resolution No 2011-12: 648

By Member of the Board Commissioner Campos

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:

Name	Position/Location	Salary	Effective Date
Griffith, Ryan	Digital Media Technician Youth Dev. & Family Services/OACES	\$20.19/hr.	March 26, 2012

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**

Motion to amend Resolution No. 2011-12: 649 to reflect full-day Kindergarten instruction was made by Commissioner Powell and seconded by Commissioner White. Motion carries 5-0 with Vice President Cruz and Commissioner Elliott absent.

Resolution No 2011-12: 649

By Member of the Board Commissioner Campos

WHEREAS, enumerable studies have documented the value to children of beginning the educational process at an early age in order to prepare them for a life of learning, work and active engagement in society; and

WHEREAS, the Board recognizes the importance of Kindergarten as a part of the educational process for all City of Rochester children; now therefore be it

RESOLVED, That the Board of Education of the Rochester City School District hereby requests that the New York State Legislature introduce and approve legislation requiring that all children in the City of Rochester be required to attend and complete full-day Kindergarten as part of their compulsory primary school education.

**Seconded by Member of the Board Commissioner White
Adopted 5-0 with Vice President Cruz and Commissioner Elliott absent**