EDUCATIONAL PARTNERSHIP ORGANIZATION - EAST

Resolution No. 2015-16: 636

By Member of the Board

Whereas, by Resolution No. 2014-15: 457, adopted on January 29, 2015, the Board authorized the revised Educational Partnership Organization (EPO) Contract with the University of Rochester to serve as the EPO for East High School, for a term of up to five years, commencing on July 1, 2015; therefore it

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below, is (are) **appointed to the teacher tenure area** shown, with the effective date, probationary period, and salary stated, and that such person(s) shall be eligible for tenure upon completion of the probationary period subject to the Board of Education's unfettered right to deny tenure and, to the extent required by Education Law Section 3012, the requirement that such person(s) receive at least three (3) Effective APPR ratings within the four (4) years prior to consideration for tenure and do not receive an Ineffective APPR rating in the final probationary year.

Name Tenure Area Certification Probationary Period Salary (Description)

Seconded by Member of the Board

Resolution No. 2015-16: 637

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below, is (are) **appointed to PART-TIME positions within the teacher tenure area** shown, with the effective date, and salary stated. Be it noted that no seniority or tenure shall accrue during such part-time service.

Name Tenure Area FTE Effective Date Salary (Description)

Resolution No. 2015-16: 638

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below, is (are) **appointed to PART-TIME positions within the administrator tenure area** shown, with the effective date, and salary stated. Be it noted that no seniority or tenure shall accrue during such part-time service.

Name Tenure Area FTE Effective Date Salary

(Description)

(none)

Seconded by Member of the Board

Resolution No. 2015-16: 639

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below is (are) appointed to the administrative tenure area and the assignment shown, with the effective date, probationary period and salary stated, and that such person(s) shall be eligible for tenure upon completion of the probationary period subject to the Board of Education's unfettered right to deny tenure and, to the extent required by Education Law Section 3012, the requirement that such person(s) receive at least three (3) Effective APPR ratings within the four (4) years prior to consideration for tenure and do not receive an Ineffective rating in the final probationary year..

Name Tenure Area Assignment Probationary Period Salary (Description)

(none)

Resolution No. 2015-16: 640

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below is (are) **assigned to the "acting" position** shown, at the salary and effective date stated:

Name Acting Assignment Location Effective Date Salary (none)

Seconded by Member of the Board

Resolution No. 2015-16: 641

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below is (are) **appointed** as a **CONTRACT SUBSTITUTE** in the tenure area and for the period and salary stated.

Name Tenure Area Duration Salary (Description)

Seconded by Member of the Board

Resolution No. 2015-16: 642

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below is (are) **PROVISIONALLY appointed** to the listed Competitive Civil Service titles, with the salary and effective dates noted.

Name Job Title Salary Effective Date (none)

Resolution No. 2015-16: 643

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below is (are) **PERMANENTLY appointed**, subject to required statutory and contractual probationary period(s), to the listed classified Civil Service titles, with the salary, and effective dates noted.

Name Job Title Classification Salary Effective Date (none)

Seconded by Member of the Board

Resolution No. 2015-16: 644

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) listed below are granted a **leave of absence** from their current tenure area, beginning on the date of commencement of a new probationary appointment with the East High School EPO and continuing through the duration of their employment in such new position.

Name Tenure Area (Description) Date Leave Commences or Job Title

(none)

Seconded by Member of the Board

Resolution No. 2015-16: 645

By Member of the Board Commissioner Evans

Resolved, that upon the recommendation of the EPO Superintendent the resolutions listed below are hereby **AMENDED** as set forth below.

Original Resolution	Resolution Date	Amendment
Resolution No. 2015-16: 529	February 25, 2016	Change the dates to be worked to April 7,
		2016 – June 17, 2016
Resolution No. 2015-16: 463	January 28, 2016	Change the dates to be worked to April 11,
		2016 – June 17, 2016

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

Resolution No. 2015-16: 646

By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the following named persons, be, and hereby are appointed to the **non-tenure** bearing **grant-funded positions**.

Name Job Title Effective Date Salary

(none)

Seconded by Member of the Board

Resolution No. 2015-16: 647

By Member of the Board

Resolved, that upon the recommendation of the *EPO Superintendent* and pursuant to Education Law § 211-e(3), the person(s) listed below is (are) **assigned to serve at East High School**:

Name Title Effective Date

(none)

Seconded by Member of the Board

Resolution No. 2015-16: 648

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15: 390, adopted on December 18, 2014, the Board authorized the University of Rochester to serve as the Educational Partnership Organization (EPO) for East High School commencing on July 1, 2015; and by Resolution No. 2014-15: 457, adopted on January 29, 2015, the Board approved and ratified the Memoranda of Agreement, including economic provisions, between the Rochester Teachers Association (RTA) and the EPO and between the Association of Supervisors and Administrators of Rochester (ASAR) and the EPO; therefore it

Resolved, that, upon the recommendation of the EPO 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 specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the EPO Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Shaun C. Nelms

Principal/Director: Marlene Blocker

Spending: \$5,016

Funding: General Funds

Budget Code: 5132-A-26105-2010-0000 **Description:** East Evening School

Justification: Planning and Curriculum Design **Schedule:** Monday - Friday 4:00 p.m. - 8:00 p.m.

Strategic Plan: Goal: 1, Objective: E

	Regularly Assigned			
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Cheng, Alicia	5/2/16-6/17/16	EPO East – Teacher	38 hrs.	\$33/hr.
Dehollander, Dawn	5/2/16-6/17/16	EPO East - Teacher	38 hrs.	\$33/hr.
Donlon, Katie	5/2/16-6/17/16	EPO East – Teacher	38 hrs.	\$33/hr.
Panton, Lynn	5/2/16-6/17/16	EPO East – Teacher	38 hrs.	\$33/hr.

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

HUMAN CAPITAL INITIATIVES

Resolution No. 2015-16: 649

By Member of the Board Commissioner Powell

Resolved, that upon the recommendation of the Superintendent, the employees listed below, having satisfactorily completed their probationary service allowed under State Law and required by the Board, is (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 at any time to abolish these positions.

Name	Tenure Area (Description)	Effective Date
Olmo-Castillo, Wendy	Elementary	September 1, 2016
Klodnicki, Kristina	Music	September 1, 2016
Gullace, Joseph L.	Social Studies	May 7, 2016
Antonetti, Yamalyn	Teaching Assistant	August 25, 2016
Mathis, Johnny L.	Teaching Assistant	August 25, 2016

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with Commissioner Adams absent

Resolution No. 2015-16: 650

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below, is (are) **appointed to the teacher tenure area** shown, with the effective date, probationary period, and salary stated, and that such person(s) shall be eligible for tenure upon completion of the probationary period subject to the Board of Education's unfettered right to deny tenure and, to the extent required by Education Law Section 3012, the requirement that such person(s) receive at least three (3) Effective APPR ratings within the four (4) years prior to consideration for tenure and do not receive an Ineffective rating in the final probationary year.

Name	Tenure Area	Certification	Probationary Period	Salary
	(Description)			
Angie, Sarah	Elementary	Childhood Educ.	April 18, 2016 –	\$44,901/yr.
		B-6	April 17, 2020	
Benedict, Donald	Elementary	Childhood Educ.	September 1, 2015 –	\$44,901/yr.
	•	1-6	August 31, 2019	-
Richey, Brenda	Music	Music	April 11, 2016 –	\$53,154/yr.
·			April 10, 2020	•

Stepping, Brian	Music	Music	April 25, 2016 – April 24, 2020	\$43,636/yr.
McNamara, Eugene	Special Education	Special Education	March 23, 2016 – March 22, 2020	\$60,273/yr.
Roux, Jean-Claude	Foreign Language	French 7-12	April 18, 2016 – April 17, 2020	\$47,454/yr.
Enright, Melissa	Special Education	SWD 1-6	April 4, 2016 – April 3, 2020	\$43,636/yr.
Goba, Fatima	Special Education	SWD 1-6	April 5, 2016 – April 4, 2020	\$43,636/yr.
Mathis, Nicole	Special Education	SWD 1-6	April 26, 2016 – April 25, 2020	\$44,901/yr.
Michie, Robert Emmett	Special Education	SWD 7-12	April 26, 2016 – April 25, 2020	\$44,901/yr.
Pierce, Bridgette	Special Education	SWD 1-6	April 18, 2016 – April 17, 2020	\$43,636/yr.
Arnold, Mary Beth	Speech/Hearing Handicapped	Speech/Hearing Handicapped	December 14, 2015 – December 13, 2019	\$53,154/yr.
Lipka, Christine	Speech/Hearing Handicapped	Speech/Hearing Handicapped	December 15, 2015 – December 14, 2019	\$53,154/yr.
Miskell, Bridget	Speech/Hearing Handicapped	Speech/Hearing Handicapped	March 23, 2016 – March 22, 2020	\$45,837/yr.
Overbeck, Jennifer	Speech/Hearing Handicapped	Speech/Hearing Handicapped	February 7, 2016 – February 6, 2020	\$53,154/yr.

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

Resolution No. 2015-16: 651

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below, is (are) **appointed to PART-TIME positions within the teacher tenure area** shown, with the effective date, and salary stated. Be it noted that no seniority or tenure shall accrue during such part-time service.

	Name	Tenure Area	FTE	Effective Date	Salary
		(Description)			
(none)					

Resolution No. 2015-16: 652

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below, is (are) **appointed to PART-TIME positions within the administrator tenure area** shown, with the effective date, and salary stated. Be it noted that no seniority or tenure shall accrue during such part-time service.

Name Tenure Area FTE Effective Date Salary

(Description)

(none)

Seconded by Member of the Board

Resolution No. 2015-16: 653

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **appointed to the administrative tenure area and the assignment shown**, with the effective date, probationary period and salary stated, and that such person(s) shall be eligible for tenure upon completion of the probationary period subject to the Board of Education's unfettered right to deny tenure and, to the extent required by Education Law Section 3012, the requirement that such person(s) receive at least three (3) Effective APPR ratings within the four (4) years prior to consideration for tenure and do not receive an Ineffective rating in the final probationary year.

Name Tenure Area Assignment Probationary Period Salary (Description)

Seconded by Member of the Board

Resolution No. 2015-16: 654

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **assigned to the "acting" position** shown, at the salary and effective date stated:

Name Acting Assignment Location Effective Date Salary (none)

Resolution No. 2015-16: 655

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **appointed** as a **CONTRACT SUBSTITUTE** in the tenure area and for the period and salary stated.

Name	Tenure Area (Description)	Duration	Salary
Abbott, Lora	Elementary	April 8, 2016 – June 30, 2016	\$44,901/yr.
Hovey, Rachel	Elementary	April 25, 2016 – June 30, 2016	\$43,636/yr.

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

Resolution No. 2015-16: 656

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **PROVISIONALLY appointed** to the listed Competitive Civil Service titles, with the salary and effective dates noted.

Name	Job Title	Salary	Effective Date
(none)			

Seconded by Member of the Board

Resolution No. 2015-16: 657

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **PERMANENTLY appointed**, subject to required statutory and contractual probationary period(s), to the listed classified Civil Service titles, with the salary, and effective dates noted.

Name	Job Title	Classification	Salary	Effective Date
Bauza, Matthew	Cleaner	Labor	\$9.03/hr.	April 29, 2016
Moalim, Farhia	Cleaner	Labor	\$9.03/hr.	May 2, 2016
Gonzalez-Lopez,	Custodial Assistant	Labor	\$9.41/hr.	May 2, 2016
Denise				
Robinson, Ambrose	Custodial Assistant	Labor	\$10.46/hr.	May 2, 2016
Bronson, Dorothy	Paraprofessional	Non-Competitive	\$9.33/hr.	April 4, 2016
Johnson, Christine	Paraprofessional	Non-Competitive	\$9.33/hr.	April 4, 2016

Mitchell, Maurisia	Paraprofessional	Non-Competitive	\$9.33/hr.	April 19, 2016
Caban, Manuel	Porter	Labor	\$10.67/hr.	May 2, 2016
Mitchell-Gates,	Porter	Labor	\$9.85/hr.	May 2, 2016
Kristin				

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

Resolution No. 2015-16: 658

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent the **retirements** of the person(s) listed below are accepted and effective on the date(s) listed and may not be revoked.

Name	Tenure Area (Description) or Job Title	Effective Date
Nevinskas, Nancy	Art	June 30, 2016
Fitzpatrick, Kathleen Ann	Clerk I	April 30, 2016
Gravino, Kathleen	Clerk I	July 30, 2016
Lefler, Marjorie	Coordinator – Human Services System	July 25, 2016
Fletcher, Liboria	Cook Manager	June 29, 2016
Hill, William	Custodian Engineer	February 3, 2016
Hillyard, Gary	Custodian Engineer	June 25, 2016
Smith, Gary	Director of Procurement & Supply	June 3, 2016
Stiller, Johanna	Elementary	June 24, 2016
Spencer, Margaret	Elementary	June 24, 2016
Williams, Dolly	Elementary	June 24, 2016
Fallon, Marie	Food Service Helper	June 25, 2016
Eveland, Susan	Food Service Helper/Cashier	June 2, 2016
McDonald, Carol	Music	May 14, 2016
Phelps, Jerilyn M.	Office Clerk II	June 30, 2016
Bustamante, Rose	Office Clerk IV	August 20, 2016
Dawkins, Johnny	Paraprofessional	June 24, 2016
Marianetti, Mary	Paraprofessional	May 9, 2016
Post, Virginia	Paraprofessional	June 25, 2016
Torres, Edwin	Paraprofessional	September 2, 2015
Peets, Catherine E.	Principal Management Analyst	April 2, 2016
Cope, Sherry	Special Education	June 24, 2016
Marshall, Michelle	Special Education	June 24, 2016
Ramirez Torres, Dolores	Special Education	August 18, 2016
Sullivan, Pauline	Special Education	July 1, 2016
Ruiz, Milagros	Teaching Assistant	July 1, 2016
Aldinger, Karen	Word Processing Operator I	August 20, 2016

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

Resolution No. 2015-16: 659

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent the **resignation(s)** of the person(s) listed below are accepted and effective on the dates(s) listed and may not be revoked.

Name	Tenure Area (Description) or Job Title	Effective Date
Williams, Donna	Cleaner	March 22, 2016
Miller, Ricky Sr.	Custodial Assistant	April 7, 2016
Parnell, Emmett	Custodial Assistant	March 15, 2016
Porta, Elizabeth	Elementary	June 30, 2016
Gaiser, Kadie	Elementary	April 16, 2016
White, Stephanie	Elementary	April 30, 2016
Schmitt, Audra	Executive Director of Social Studies	May 6, 2016
	(Bracket I)	
Pressley, Veronica	Food Service Helper Under 4 hrs.	April 6, 2016
McCollough, Richard	Media Communication	October 8, 2016
Dawley, Danielle	Office Clerk II	March 18, 2016
Subba, Suk	Porter	April 16, 2016
Wizeman, Rachel	School Secretary	April 15, 2016
Cepeda, Rafael	School Sentry I – Bilingual	April 23, 2016
Johnson, Lillie	School Sentry I	April 1, 2016
Ihrig, David	Social Studies	March 22, 2016
Laber, Bolina	Special Education	March 18, 2016
Ross-McGuire, Kerri	Special Education	June 30, 2016
Staropoli, Charles	Special Education	June 24, 2016

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

Resolution No. 2015-16: 660

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent the person(s) listed below is (are) **terminated** from the position(s) shown and as of the effective date indicated.

Name	Tenure Area (Description) or Job Title	Effective Date	
Brothers, Diane	Budget Analyst	April 19, 2016	
Williams, Kayla	Paraprofessional	March 30, 2016	

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

Resolution No. 2015-16: 661

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below are granted a **leave of absence**, **without pay**, beginning on and continuing through the dates indicated, subject to the requirements of the applicable collective bargaining agreement.

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Smith-Scott, Tyehsia	Bus Attendant	March 9, 2016-June 15, 2016	Article 18
			Section 3
Gross, Shannon	Elementary	April 14, 2016-June 23, 2016	Section 42.6.a.
Lawson, Felicia	Elementary	April 5, 2016-May 2, 2016	Section 42.6.a
Little, Sheena	Elementary	May 24, 2016-June 14, 2016	Section 42.2.a
Paige, Tammy	Elementary	April 19, 2016-June 23, 2016	Section 42.6.a.
Salvaggio, Cacilda	Elementary	April 28, 2016-June 23, 2016	Section 42.6.a.
Spencer, Meaghan	Elementary	May 2, 2016-June 23, 2016	Section 42.6.a.
Yildirim, Patricia	Elementary	April 29, 2016-June 23, 2016	Section 42.6.a.
Miltsch, Tara	English	September 1, 2016-February 3, 2017	Section 42.2.a.
Donlon, Keri	ESOL	September 1, 2016-June 30, 2017	Section 42.6.a.
Meyer, Pamela	Foreign Language	May 19, 2016-June 23, 2016	Section 42.6.a.
Flesch, Annie	Math	May 16, 2016-June 23, 2016	Section 42.6.a
Velasquez, Nereida	Paraprofessional	April 4, 2016-April 15, 2016	Section 23.N.
Larsen, Brienna	Physical Education	April 4, 2016-June 23, 2016	Section 42.2.a.
Laniak, Matthew	Principal	September 1, 2016-June 30, 2017	Article 13.6.
Chadwick, Pamela	School Social	May 25, 2016-June 23, 2016	Section 42.2.a.
	Worker		
Rivera, Marysol	Teacher's Assistant	April 4, 2016-June 23, 2016	Article 23.N.
Smith, Andrea	Teacher's Assistant	April 4, 2016-June 23, 2016	Article 23.N.

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

Resolution No. 2015-16: 662

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below are granted **paid leave(s) of absence** for the time period(s) indicated, subject to the requirements of the listed and other related provisions of the applicable collective bargaining agreement(s).

Name

Tenure Area (Description) or Job Title Period

Article or Contract Section

(none)

Seconded by Member of the Board

Resolution No. 2015-16: 663

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent the resolutions listed below are hereby **AMENDED** as set forth below.

Original ResolutionResolution No. 2015-16: 598

Resolution Date

Amendment

March 24, 2016

Amend Nancy Nevinskas resignation

effective June 30, 2016

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

Resolution No. 2015-16: 664

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, pursuant to Education Law Section 2585, and the District's Collective Bargaining Agreements, the positions within the tenure areas of the individuals listed below have been **abolished due to budgetary reductions** and the employment of such individuals is terminated as of the listed effective date.

Be it further resolved that such individuals shall be placed on a **preferred eligibility list** for their listed tenure area in the order of their length of service as a professional educator in the District.

Name

Tenure Area (Description)

Effective Date

(none)

Resolution No. 2015-16: 665

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, pursuant to New York State Education Law, and Civil Service Law and the District's Collective Bargaining Agreements, positions within the Civil Service job titles listed below shall be **abolished** as of the effective date shown and the employment of listed person(s) shall be terminated, and they shall be placed on a **preferred eligibility list** as required by law and/or contract.

Name Job Title Classification Effective Date (none)

Seconded by Member of the Board

Resolution No. 2015-16: 666

By Member of the Board

Resolved, that upon recommendation of the Superintendent, pursuant to New York State Civil Service Law, and the District's Collective Bargaining Agreements, the job titles of the person(s) listed below are **abolished** and, having exercised their rights under Civil Service Law § 80, such person(s) shall be **appointed** to the new positions shown.

Be it further resolved that such employee(s) shall be placed on a **preferred eligibility list** for their abolished job title in the order of their length of service in the classified civil service in the District.

Name Abolished Job Title Effective Date New Job Title (none)

Seconded by Member of the Board

Resolution No. 2015-16: 667

By Member of the Board

Resolved, that upon the recommendation of the Superintendent the teacher(s) and/or administrator(s) listed below is (are) **recalled to the part-time or substitute position**, in the tenure area and on the effective on the date indicated. Such named person(s) shall remain on the preferred eligibility list for their tenure area(s).

Name Tenure Area FTE Duration

(Description)

(none)

Resolution No. 2015-16: 668

By Member of the Board

Resolved, that upon the recommendation of the Superintendent the Civil Service employees listed below is (are) **recalled from a preferred eligibility list**, to the job title and on the effective date indicated

Name Job Title Classification Effective Date (none)

Seconded by Member of the Board

Resolution No. 2015-16: 669

By Member of the Board Commissioner Cruz

Resolved, that upon the recommendation of the Superintendent the teacher(s), teaching assistant(s), and/or administrator(s) listed below is (are) **recalled from a preferred eligibility list**, to the tenure area and on the effective on the date indicated.

Name	Tenure Area (Description)	Effective Date
Belcer, Emily	Home Economics	April 11, 2016
Morelli, Rosario	Physical Education	March 24, 2016
Tymczyszyn, Christine	Physical Education	March 24, 2016

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

Resolution No. 2015-16: 670

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the following named persons, be, and hereby are appointed to the **non-tenure** bearing **grant-funded positions**.

Name Job Title Effective Date Salary (none)

AUTHORIZATION OF ADDITIONAL PAY

Resolution No. 2015-16: 671

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 specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Ray Giamartino **Principal/Director:** Camaron Clyburn

Spending: \$370.

Funding: Greater Rochester Health Foundation Grant

Budget Code: 5122-G-11002-2110-0144 **Description:** Program Facilitation

Justification: Additional Fitness Club Coach to provide fitness club to students to

achieve 30+ minutes of active play each day outside of regular school hours. Scholars will continue to log their additional play minutes and

work toward a goal at the end of each academic quarter.

Schedule: Tuesdays & Fridays 2:30 – 4:00 pm

Strategic Plan: Goal: 1; Objective: E

Regularly Assigned
Date(s) To
School/Department

 Name
 Be Worked
 & Position
 Hours
 Pay Rate

 Kester, Lisa
 4/29/16 - 6/24/16
 #10- Teacher
 10 hrs.
 \$37/hr.

Division Chief: Ray Giamartino

Principal/Director: Donna Gattelaro-Andersen

Spending: \$132.

Funding: School Improvement Grant **Budget Code:** 5152-G-14402-2070-0867

Description: Professional Development - (note: Generation Ready Course Name &

Number TBD)

Justification: The teacher will prepare and present the seminar on Quality Questioning

that will take place after early dismissal. During this professional

learning opportunity participants will focus on the tools of metacognition through the development of classroom norms, and the use of higher level questioning and discussion techniques. Staff will learn several strategies

to embed across content areas.

Schedule: Tuesday 1:00 - 5:00 pm Strategic Plan: Goal: 1; Objective: F

	Regularly Assigned				
	Date(s) To	School/Department		Pay	
<u>Name</u>	Be Worked	& Position	Hours	Rate	
Manso, Annamaria	5/17/16	CO (CIT Office) - Teacher	4 hrs.	\$33 hr.	

Division Chief: Ray Giamartino **Principal/Director:** Clinton Bell **Spending:** \$10,296.

Funding: School Innovation Fund **Budget Code:** 5152-G-12202-2070-0322 **Description:** Professional Development

(Generation Ready Course Name & Number TBD)

Justification: This professional development will help teachers engage in a deeper

analysis of the Danielson Rubric. By gaining an understanding of the rubric, teachers will be able to reflect on the learning in their teaching specifically as it relates to planning, classroom environment, student engagement and higher level questioning/discussion. The professional development will be structured around each domain. Each domain will be given adequate attention and teachers will participate in reading and activities including observations to further their knowledge of the rubric. Ultimately, teachers will be able to reflect on instructional practice and plan collaboratively with the administrative team and coaches to create a

professional development plan.

Schedule: 8:00 am – 2:00 pm **Strategic Plan:** Goal: 1; Objective: A

		Regularly Assigned		
	Date(s) or range to	School/Department	Total	
<u>Name</u>	be worked	& Position	Hours	Pay Rate
Aponte, Anthony	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Asenato, Melissa	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Balandis-Dennison,	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Lorraine				
Barnwell, Tracey	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Denise				
Bates, Sarah	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Beairsto, Carol	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Bracy, Alexandra	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Brooks, Bryan	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Cerone, Jeanne	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Chavez, Maria	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Coller, Joann	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Cup, Marcie	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Dash, Charles	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Delgado, Yarritza	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Esteves, Jessica	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Everling, Heidi	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.

Felczak, Nicole	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Fernandez, Susan	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Garcia, Maria	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Gaston, Rita J.	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Georger, Stephen	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Grayson, Donna	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Hackett-Dalberth,	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Jillian				
Hallam, Karin	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Hepburn, Charles	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Hesford, Katie	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Hibbard, Rachael	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Howe, Caroline	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Jackson, Lindsey M.	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Key, Sharon	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Lawson, Felicia S.	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Lee, Adam	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Mendelson, Kimberly	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Mendez, Efrain	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Newton, Cheryl	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Nobles, Vernee	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Occhino, Kathleen	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Ottmar, Kelly	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Panisch, Laurence	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Jeffrey				
Powell, Tanya	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Principe, Regina	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Purdy, Judith	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Rance-Brady, Sara	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Redding, Yasmin	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Rich, Noelle	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Rodriguez De	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Acosta, Laura				
Sachs, Amanda	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Sittler, Deanne	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Skyer, Meredith	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Soto, Alexis	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Trevas, Kyle	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
Tuggles, Teddy	5/21/16	#22 – Teacher	6 hrs.	\$33/hr.
•				

Division Chief: Ray Giamartino **Principal/Director:** Lisa Whitlow **Spending:** \$2,220.

Funding: Expanded Learning Grant Budget Code: 5124-G-14110-2110-0413

Description: Expanded Learning

Justification: Amendment of Resolution No. 2015-16: 210, adopted on September 24,

2015 (pp. 23-24), to add an additional teacher to the extended learning day.

Teachers will work beyond their contractual day to support expanded learning work and embed instructional focus through rigorous academics, differentiated supports and engaging enrichments as aligned with the

District's mission.

Schedule: Monday - Friday 7:30-8:45 am or 2:15-3:30 pm

Strategic Plan: Goal: 1; Objective: E

Regularly Assigned

Date(s) or range to
School/Department

Name
be worked

Cordeiro, Stefanie

Regularly Assigned
School/Department

We Position
Hours
Hours
60 hrs. \$37/hr.

Seconded by Member of the Board Commissioner Cruz Adopted 5-1 with Vice President Elliott dissenting and Commissioner Adams absent

Resolution No. 2015-16: 672

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 specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Amy Schiavi **Principal/Director:** Brenda Pacheco

Spending: \$132

Funding: Title I Parent Involvement Funds

Budget Code: 5132-G-26705-2805-0251 **Description:** SOTA Parent Involvement

Justification: During after-school hours, teachers will assist parents and students in

understanding the financial aid process for applying to colleges and

completing FAFSA and TAP online forms.

Schedule: Wednesdays: 5:00 pm - 7:00 pm

Strategic Plan: Goal: 2; Objective: A

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Kasdin, Lisa	5/27/16 - 6/17/16	SOTA Counselor	2 hrs.	\$33/hr.
Murphy, Michael	5/27/16 - 6/17/16	SOTA-Counselor	2 hrs.	\$33/hr.

Division Chief: Amy Schiavi **Principal/Director:** Brenda Pacheco

Spending: \$132

Funding: Title I Parent Involvement Funds

Budget Code: 5132-G-26705-2805-0251 **Description:** SOTA Parent Involvement

Justification: During after-school hours offered, teachers will help students and

parents start the college application process early, explore numerous

opportunities, ask questions of professionals to capitalize on

opportunities and find the right fit and help them feel more prepared.

Schedule: Wednesdays: 6:00 pm - 8:00 pm

Strategic Plan: Goal: 2; Objective: A

_	Date(s) To	Regularly Assigned School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Kasdin, Lisa	5/27/16 - 6/17/16	SOTA Counselor	2 hrs.	\$33/hr.
Murphy, Michael	5/27/16 - 6/17/16	SOTA-Counselor	2 hrs.	\$33/hr.

Division Chief: Amy Schiavi **Principal/Director:** Brenda Pacheco

Spending: \$132

Funding: Title I Parent Involvement Funds

Budget Code: 5132-G-26705-2805-0251 **Description:** SOTA Parent Involvement

Justification: During after-school hours, teachers will assist students in grades 10-12

and parents in using on-line tools and catalogues to identify colleges of

interest and discuss academic plans going forward.

Schedule: Wednesdays: 5:00 pm - 7:00 pm

Strategic Plan: Goal: 2; Objective: A

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Kasdin, Lisa	5/27/16 - 6/17/16	SOTA Counselor	2 hrs.	\$33/hr.
Murphy, Michael	5/27/16 - 6/17/16	SOTA-Counselor	2 hrs.	\$33/hr.

Division Chief: Amy Schiavi **Principal/Director:** Brenda Pacheco

Spending: \$396

Funding: Title I Parent Involvement Funds

Budget Code: 5132-G-26705-2805-0251

Description: Parent Workshop

Justification: Teachers will provide various workshops to assist both parents and

students in succeeding in meeting New York State requirements for Regents Global, US History, Regents Chemistry and Social Studies.

Schedule: Tuesday and Thursdays: 4:00 pm -8:00 pm

Strategic Plan: Goal: 2; Objective: A

<u>Name</u>	Date(s) To Be Worked	Regularly Assigned School/Department <u>& Position</u>	<u>Hours</u>	Pay Rate
Gallagher, Brian	5/27/16 - 6/17/16	SOTA-Teacher	4 hrs.	\$33/hr.
Johnson, Zachary	5/27/16 - 6/17/16	SOTA-Teacher	4 hrs.	\$33/hr.
Tillotson, James	5/27/16 - 6/17/16	SOTA-Teacher	4 hrs.	\$33/hr.

Division Chief: Amy Schiavi **Principal/Director:** Uma Mehta **Spending:** \$5,563. **Funding:** Title I - SAS

Budget Code: 5132-G-25110-2110-0236 (Teacher)

5132-G-25110-2020-0236 (Administrator)

Description: Saturday School

Justification: The Saturday School Program for students will provide learning

opportunities to increase proficiency on regents exams to reduce our

retention rates and ensure scholars are on track for graduation.

Schedule: Saturdays 8:00 am -12:00 pm

Strategic Plan: Goal: 1; Objective: D, E

		Regularly Assigned		
	Date(s) To	School/Department		Pay
Name	Be Worked	& Position	Hours	Rate
Richards, Terry	5/07/16 - 5/21/16	JCW CA-Assistant Principal	12 hrs.	$1/260^{th}$
Burns, Joseph	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Cook, Mary Jo	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Daiuto, Rosa	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Dow, Sharon	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Jensen, Kathryn	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Johnstone, Joan	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Meise, Michael	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Rice, Juliet	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Varno, Carrie	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Whelen, Michelle	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.
Weiler, Teresa	5/07/16 - 5/21/16	JCW CA – Teacher	12 hrs.	\$37/hr.

Seconded by Member of the Board Commissioner Cruz Adopted 5-1 with Vice President Elliott dissenting and Commissioner Adams absent

Resolution No. 2015-16: 673

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 specified date(s). Subject to the dates, maximum hours and pay

rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Jennifer Gkourlias

Principal/Director: Brendan Gallivan/Mayra Ortiz

Spending: \$3,960.

Funding: General Funds

Budget Code: 5152-A-33317-2110-1199

Description: Professional Development – CR Part 154

Course Name/Number: Part 154 (9927), Summer Science Units (9923)

Justification: Teachers will develop a clearer understanding of the Units of Service

that must be provided in all Bilingual classrooms in preparation for development of a district master schedule that includes a separate ELA, NLA and 2 Bilingual Content Area Blocks as identified in Part 154.

Schedule: Saturday, 9:00 am - 12:00 pm

Strategic Plan: Goal: 1; Objective: F

Strategic Flan:	Goal. 1, Objective. I			
		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Aguero, Hezir	4/30/16	#17 – Teacher	3 hrs.	\$33/hr.
Andino, Rosalie	4/30/16	#35 – Teacher	3 hrs.	\$33/hr.
Ayala, Aracelis	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Carmona-Rivera,	4/30/16	#17 – Teacher	3 hrs.	\$33/hr.
Nilda				
Castaneda, Maria	4/30/16	#12 – Teacher	3 hrs.	\$33/hr.
Cebul, Catherine	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Chavez, Maria C.	4/30/16	#22 – Teacher	3 hrs.	\$33/hr.
Chona, Karen	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Cooley, Megan	4/30/16	#12 – Teacher	3 hrs.	\$33/hr.
Cordero, Yanisvel	4/30/16	#35 – Teacher	3 hrs.	\$33/hr.
Cruz-Phommany,	4/30/16	#17 – Teacher	3 hrs.	\$33/hr.
Analy				
Flores, Sherley	4/30/16	CO(Int.Lit.) - ELA	3 hrs.	\$33/hr.
Francisco, Michelle	4/30/16	#12 – Teacher	3 hrs.	\$33/hr.
Gonzalez, Yolexis	4/30/16	#35 – Teacher	3 hrs.	\$33/hr.
Guzman, Carmen	4/30/16	#33 – Teacher	3 hrs.	\$33/hr.
Hennessy, Megan	4/30/16	#12 – Teacher	3 hrs.	\$33/hr.
Hernandez, Ramonita	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Ilarraza, Ivelisse	4/30/16	#28 – Teacher	3 hrs.	\$33/hr.
Maier, Nicole	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Martinez, Elaine	4/30/16	#17 – Teacher	3 hrs.	\$33/hr.
Matela, Anne	4/30/16	#12 – Teacher	3 hrs.	\$33/hr.
Messore, Cristina	4/30/16	#22 - Teacher	3 hrs.	\$33/hr.
Morales-McBride,	4/30/16	#17 – Teacher	3 hrs.	\$33/hr.
Martha E.				
Morales-Whitehead,	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Kimberly				

Olmo-Castillo,	4/30/16	#12 – Teacher	3 hrs.	\$33/hr.
Wendy				
Ontiveros, Leticia	4/30/16	#33 – Teacher	3 hrs.	\$33/hr.
Plandowski, Kari	4/30/16	#33 – Teacher	3 hrs.	\$33/hr.
Pritchard, Lisa	4/30/16	#33 – Teacher	3 hrs.	\$33/hr.
Quinones, Judith	4/30/16	#35 – Teacher	3 hrs.	\$33/hr.
Ramos, Natasha	4/30/16	#17 – Teacher	3 hrs.	\$33/hr.
Rich, Noelle	4/30/16	#22 - Teacher	3 hrs.	\$33/hr.
Rivera, Carla	4/30/16	#35 – Teacher	3 hrs.	\$33/hr.
Rivera, Janivette	4/30/16	#35 – Teacher	3 hrs.	\$33/hr.
Rodriguez, Anthony	4/30/16	JMHS – Teacher	3 hrs.	\$33/hr.
Rodriguez, Caleb	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Rosa, Elizabeth M.	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Santiago, Daniel	4/30/16	#35 – Teacher	3 hrs.	\$33/hr.
Shuman, Maritza	4/30/16	#12 – Teacher	3 hrs.	\$33/hr.
Velez-Feliciano,	4/30/16	#9 – Teacher	3 hrs.	\$33/hr.
Wilmarie				

Division Chief: Jennifer Gkourlias

Principal/Director: Brendan Gallivan/Mayra Ortiz

Spending: \$23,100. **Funding:** General Funds

Budget Code: 5122-A-33317-2010-1199

Description: Program / Curriculum Development

Course Name/Number: SIL (9928), Houghton Mifflin (9929)

Justification: Teachers will build Summer Literacy Curriculum in Spanish for English

Language Learners using District Science Curriculum and collaborate to create a summer school intervention program for our newly arrived Hispanic students in the area of Home Language Literacy currently in grades K–6 using current science curriculum and RISE Kits. This program will be a summer science camp rather than an extension of a regular class during the school year. Students will participate in small group instruction and one-on-one instruction. Research demonstrates that well developed summer learning programs can be effective in

Dogularly Assigned

supporting student achievement.

Schedule: Monday – Friday 4:00 pm – 6:00 pm; Saturday, 9:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Cooley, Megan	4/29/16 - 6/15/16	#12 – Teacher	50 hrs.	\$33/hr.
Cordero, Yanisvel	4/29/16 - 6/15/16	#35 – Teacher	50 hrs.	\$33/hr.
Cruz-Phommany, Analy	4/29/16 - 6/15/16	#17 – Teacher	50 hrs.	\$33/hr.
Flores, Sherley	4/29/16 - 6/15/16	CO(Int.Lit)-Teacher	50 hrs.	\$33/hr.
Gonzalez, Yolexis	4/29/16 - 6/15/16	#35 – Teacher	50 hrs.	\$33/hr.
Guzman, Carmen G.	4/29/16 - 6/15/16	#33 – Teacher	50 hrs.	\$33/hr.

Labrador, Wanda	4/29/16 - 6/15/16	#9 – Teacher	50 hrs.	\$33/hr.
Martinez, Marisol	4/29/16 - 6/15/16	#28 – Teacher	50 hrs.	\$33/hr.
Morales-McBride,	4/29/16 - 6/15/16	#17 – Teacher	50 hrs.	\$33/hr.
Martha E.				
Ontiveros, Leticia	4/29/16 - 6/15/16	#33 – Teacher	50 hrs.	\$33/hr.
Ortiz-Viera, Maria	4/29/16 - 6/15/16	#9 – Teacher	50 hrs.	\$33/hr.
Petrella, Maria D.	4/29/16 - 6/15/16	CO (Bil Ed)-TOA	50 hrs.	\$33/hr.
Ventura, Jessica	4/29/16 - 6/15/16	#28 – Teacher	50 hrs.	\$33/hr.
Yau, Hulda	4/29/16 - 6/15/16	#28 – Teacher	50 hrs.	\$33/hr.

Division Chief: Jennifer Gkourlias **Principal/Director:** Lisa Traficante-Loncao

Spending: \$4,144. **Funding:** Title I SAS

Budget Code: 5132-G-28005-2110-0236

Description: Extended Day

Justification: Teachers will provide academic support to students in the after-school

program; with a focus on skill-building and Regents prep.

Schedule: Monday – Friday 4:00 pm - 8:00 pm; Saturday 8:00 am - 4:00 pm

Strategic Plan: Goal: 1; Objective: E

O	, 3	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Cuminale, Nancy	4/30/16 - 6/23/16	YM&IHA – Teacher	16 hrs.	\$37/hr.
Gullace, Joseph	4/30/16 - 6/23/16	YM&IHA – Teacher	16 hrs.	\$37/hr.
Henretta, Michael	4/30/16 - 6/23/16	YM&IHA – Teacher	16 hrs.	\$37/hr.
Lawrence, Jan	4/30/16 - 6/23/16	YM&IHA – Teacher	16 hrs.	\$37/hr.
Mack, Josh	4/30/16 - 6/23/16	YM&IHA – Teacher	16 hrs.	\$37/hr.
Miskell, Stephen	4/30/16 - 6/23/16	YM&IHA – Teacher	16 hrs.	\$37/hr.
Simmonds, Marisa	4/30/16 - 6/23/16	YM&IHA – Teacher	16 hrs.	\$37/hr.

Division Chief: Jennifer Gkourlias **Principal/Director:** Lisa Traficante-Loncao

Spending: \$4,440. **Funding:** Title I SAS

Budget Code: 5132-G-28005-2110-0236

Description: Extended Day

Justification: Teachers will provide academic support to students in the after-school

program; with a focus on skill-building and Regents review.

Schedule: Monday – Friday 4:00 pm – 6:00 pm; Saturday 9:00 am – 11:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Mucica, Mary Beth	4/30/16 - 6/23/16	HH – Teacher	30 hrs.	\$37/hr.
Rubin, Candace	4/30/16 - 6/23/16	HH – Teacher	30 hrs.	\$37/hr.

Stout, Carolyn	4/30/16 - 6/23/16	HH – Teacher	30 hrs.	\$37/hr.
Zweifler, Eva	4/30/16 - 6/23/16	HH – Teacher	30 hrs.	\$37/hr.

Division Chief: Jennifer Gkourlias **Principal/Director:** Sherrolletta Scissum

Spending: \$26,652. **Funding:** Title I SAS

Budget Code: 5132-G-24805-2020-0236 (Administrator)

5132-G-24805-2110-0236 (Teachers)

Description: Regents Preparation

Justification: Teachers will provide academic support to students in the after-school

program; with a focus on skill-building and Regents review.

Schedule: Monday – Friday 4:00 pm – 6:00 pm; Saturday 9:00 am – 11:00 pm

Strategic Plan: Goal: 1; Objective: E

	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Scissum, Sherrolletta	5/2/16 - 6/15/16	LyncX – Administrator	80 hrs.	$1/260^{th}$
Ashton, Farai	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.
Gause, Degwanda	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.
McKnight, Jacob	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.
Owunwanne, Chioma	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.
Park, Eileen	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.
Smith, Andre	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.
Thomas, Brooke	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.
Thompson, Tonya	5/2/16 - 6/15/16	LyncX – Teacher	80 hrs.	\$37/hr.

Seconded by Member of the Board Commissioner Cruz Adopted 5-1 with Vice President Elliott dissenting and Commissioner Adams absent

Resolution No. 2015-16: 674

By Member of the Board Commissioner Powell

Division Chief: Christiana Otuwa **Principal/Director:** Christopher Suriano

Spending: \$792.

Funding: General Funds

Budget Code: 5152-A-52807-2250-0000 **Description:** Professional Development

Justification: The RCSD Autism Team staff will present professional development to

RCSD staff. The total hours include preparation and presentation time.

Generation Ready Class Codes: 14072, 14717, 14718

Schedule: Monday – Friday 4 pm – 6 pm

Strategic Plan: Goal: 1; Objective: F

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Amo-Jackson, Apryl	4/29/16 - 5/17/16	CO(SpecSvc)-Teacher	12 hrs.	\$33/hr.
Hoyt, Shannon	4/29/16 - 5/17/16	CO(CSE)-Teacher	12 hrs.	\$33/hr.

Division Chief: Christiana Otuwa **Principal/Director:** Elizabeth Hanan

Spending: \$3,432.

Justification:

Funding: General Funds

Budget Code: 5132-A-42117-2110-0000 **Description:** Professional Development

Rochester Summer Arts Academy (Elementary Summer Learning Program) Generation Ready Class Codes: 14548, 14549, 14550, 14551 Teachers will plan and facilitate professional development sessions for

the Arts Department.

Schedule: Monday – Friday 3:30 pm - 7:30 pm; Saturday 8:00 am - 2:00 pm

Strategic Plan: Goal: 1; Objective: F

Date(s) To	Regularly Assigned School/Department		
Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
4/29/16 - 5/31/16	#34 – Teacher	8 hrs.	\$33/hr.
4/29/16 - 5/31/16	#22 – Teacher	8 hrs.	\$33/hr.
4/29/16 - 5/31/16	#4 – Teacher	8 hrs.	\$33/hr.
4/29/16 - 5/31/16	#15 – Teacher	8 hrs.	\$33/hr.
4/29/16 - 5/31/16	Edison – Teacher	16 hrs.	\$33/hr.
4/29/16 - 5/31/16	#2 – Teacher	8 hrs.	\$33/hr.
4/29/16 - 5/31/16	#15 – Teacher	16 hrs.	\$33/hr.
4/29/16 - 5/31/16	SOTA – Teacher	8 hrs.	\$33/hr.
4/29/16 - 5/31/16	#33 – Teacher	8 hrs.	\$33/hr.
4/29/16 - 5/31/16	#54 – Teacher	16 hrs.	\$33/hr.
	Be Worked 4/29/16 - 5/31/16 4/29/16 - 5/31/16 4/29/16 - 5/31/16 4/29/16 - 5/31/16 4/29/16 - 5/31/16 4/29/16 - 5/31/16 4/29/16 - 5/31/16 4/29/16 - 5/31/16 4/29/16 - 5/31/16	Date(s) To School/Department Be Worked & Position 4/29/16 - 5/31/16 #34 - Teacher 4/29/16 - 5/31/16 #22 - Teacher 4/29/16 - 5/31/16 #4 - Teacher 4/29/16 - 5/31/16 #15 - Teacher 4/29/16 - 5/31/16 #2 - Teacher 4/29/16 - 5/31/16 #15 - Teacher 4/29/16 - 5/31/16 SOTA - Teacher 4/29/16 - 5/31/16 #33 - Teacher	Date(s) To School/Department Be Worked & Position Hours 4/29/16 - 5/31/16 #34 - Teacher 8 hrs. 4/29/16 - 5/31/16 #22 - Teacher 8 hrs. 4/29/16 - 5/31/16 #4 - Teacher 8 hrs. 4/29/16 - 5/31/16 #15 - Teacher 16 hrs. 4/29/16 - 5/31/16 #2 - Teacher 8 hrs. 4/29/16 - 5/31/16 #15 - Teacher 16 hrs. 4/29/16 - 5/31/16 SOTA - Teacher 8 hrs. 4/29/16 - 5/31/16 #33 - Teacher 8 hrs.

Division Chief: Christiana Otuwa **Principal/Director:** Elizabeth Hanan

Spending: \$20,970. **Funding:** General Funds

Budget Code: 5152-A-42117-2010-4520

Description: Curriculum / Program Development

Justification: Staff will develop curriculum and programming for the Rochester

Summer Arts Academy (Elementary Summer Learning Program) including ELA, Math, Arts Integration/Project-Based Learning, Academic Intervention, Arts Enrichment, and Restorative

Justice/Morning Meeting.

*Note: the names / locations of specific teachers and administrators who will be assigned have not yet been determined and the schedule of Resolution deadlines precludes identification of these assignments before the 4/28/16 Packet is finalized.

Schedule: Monday – Friday 4:00 pm - 8:00 pm; Saturday 8:00 am - 4:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	& Position	Hours	Rate
3 Administrators	4/29/16 - 6/30/16	*TBD	40 hrs. per	\$33/hr.
(names *TBD)			Administrator	
,			(120 hrs. total)	
3 Teachers to serve as	4/29/16 - 6/30/16	*TBD	40 hrs. per	\$33/hr.
Summer Coaches			Teacher	
(names *TBD)			(120 hrs. total)	
35 Teachers	4/29/16 - 6/30/16	*TBD	6 hrs. per	\$33/hr.
(names *TBD)			Teacher	
,			(210 hrs. total)	
10 Art Teachers	4/29/16 - 6/30/16	*TBD	10 hrs. per	\$33/hr.
(names *TBD)			Teacher	
(11111)			(100 hrs. total)	
Neri, Regina	4/29/16 - 6/30/16	#15 – Teacher	15 hrs.	\$33/hr.
Nicowski, Deborah	4/29/16 - 6/30/16	#41 – Data Coach	45 hrs.	\$33/hr.

Division Chief: Christiana Otuwa **Principal/Director:** Elizabeth Hanan

Spending: \$2,400.

Funding: General Funds

Budget Code: 5132-A-42117-2110-0000 **Description:** Districtwide Music Ensembles

Justification: Administrative staff will support the Districtwide Music Ensembles

(Elementary Show Choir, High School Show Choir, and Marching Band) during additional performances and competitions as scheduled.

Schedule: Friday 6:00 pm - 8:00 pm; Saturday 8:00 am - 8:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Pickard, Dominic	4/29/16 - 6/30/16	#8 – Expand Lrng	60 hrs.	\$33/hr.
		Res Coordinator		

Division Chief: Christiana Otuwa **Principal/Director:** Elizabeth Hanan

Spending: \$2,640.

Funding: General Funds

Budget Code: 5132-A-42117-2110-0000 **Description:** Arts Electives Data Project

Justification: Teachers will work with the Office of Information Management &

Technology to create an Arts electives database in PowerSchool SMS

Regularly Assigned

and SPA. The database will be used for program planning and

supporting students as they transition between schools.

Schedule: Monday – Friday 4:00 pm - 8:00 pm; Saturday 1:00 pm - 4:00 pm

Strategic Plan: Goal: 5; Objective: B

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate
Moss, Ashley	4/29/16 - 6/30/16	#8 – Teacher	40 hrs.	\$33/hr.
Newton, Suzanne	4/29/16 - 6/30/16	CO(Sch.Oper.)–Registrar	40 hrs.	\$33/hr.

Division Chief: Christiana Otuwa **Principal/Director:** Elizabeth Hanan

Spending: \$2,640.

Funding: General Funds

Budget Code: 5132-A-42117-2110-0000 **Description:** Arts Electives Data Project

Justification: Teachers will work with the Office of Information Management &

Technology to create an Arts electives database in PowerSchool SMS

Regularly Assigned

and SPA. The database will be used for program planning and

supporting students as they transition between schools.

Schedule: Monday – Friday 4:00 pm - 8:00 pm; Saturday 1:00 pm - 4:00 pm

Strategic Plan: Goal: 5; Objective: B

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Fox, Rebecca	4/29/16 - 6/30/16	EPO East - Teacher	40 hrs.	\$33/hr.
Weber, Scott	4/29/16 - 6/30/16	EPO East – Teacher	40 hrs.	\$33/hr.

Division Chief: Christiana Otuwa **Principal/Director:** Edith Silver **Spending:** \$1,980.

Funding: General Funds

Budget Code: 5132-A-73116-2010-0000 **Description:** Curriculum Development

Justification: Teachers will prepare Rochester Summer Scholars curriculum and

project-based learning to meet the new academic time frame.

Schedule: Monday – Friday 4:00 pm - 8:00 pm; Saturday 8:00 am - 4:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Goode, Jeffery	4/29/16 - 6/23/16	CO(T&L)- Math Coach	20 hrs.	\$33/hr.
Kleinman, Anne	4/29/16 - 6/23/16	#45 – Instructional Coach	20 hrs.	\$33/hr.
Marseglia, Vicki	4/29/16 - 6/23/16	CO(T&L)- ELA Coach	20 hrs.	\$33/hr.

Division Chief: Christiana Otuwa **Principal/Director:** Djinga St. Louis

Spending: \$792.

Funding: General Funds

Budget Code: 5132-A-74616-2070-0000

Description: Children's Defense Fund (Freedom School Teacher Training) **Justification:** Teachers will provide Freedom School training on the integrated

curriculum to new teachers that will be working at our Summer, 2016

program at #19 School.

Schedule: Saturday 9:00 am – 5:00 pm

Strategic Plan: Goal: 1; Objective: E

G	, 3	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Campbell, Kenisha	5/7/16	#25 – Teacher	8 hrs.	\$33/hr.
Rice, Quiana	5/7/16	#9 – Teacher	8 hrs.	\$33/hr.
Wade, Tara	5/7/16	#19 – Teacher	8 hrs.	\$33/hr.

Division Chief: Christiana Otuwa **Principal/Director:** Jennifer Gkourlias

Spending: \$1,650.

Funding: General Funds

Budget Code: 5132-A-73116-2010-0000

Description: Teaching and Learning Curriculum Initiative

Justification: Teachers will provide project management to the Alternative High

School re-design work group.

Schedule: Monday – Friday 9:00 am – 5:00 pm

Strategic Plan: Goal: 1; Objective: B

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Palumbo, Katherine	4/29/16 - 6/30/16	CO – Instr. Coach	25 hrs.	\$33/hr.
Piacentini, Dominic	4/29/16 - 6/30/16	CO – Instr. Coach	25 hrs.	\$33/hr.

Seconded by Member of the Board Commissioner Cruz Adopted 5-1 with Vice President Elliott dissenting and Commissioner Adams absent

Resolution No. 2015-16: 675

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 specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Adele Bovard **Principal/Director:** Adele Bovard **Spending:** \$19,454.

Funding: General Fund

Budget Code: 5132-A-55005-2110-1250 **Description:** Other Professional Work

Justification: The Placement Office will assess new entrants' credits and create necessary transfer of school records. This is necessary to keep all new

registrants' school records updated prior to the opening of school.

Placement will also have to update all student records with 15-16 school

year as per state requirements.

Schedule: Monday-Friday 8:30 a.m. – 2:30 p.m.

Strategic Plan: Goal: 1; Objective: C

		Regularly Assigned		
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	& Position	Hours	Rate
Barrant, Darcy	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Finnegan, Kathleen	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Gilbert, Jeanette	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Hunter, Kimberly	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Holleran, James	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Lombard, Kimberly	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Newton, Suzanne	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Ostanski, David	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Pfluke, Natalie	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Piccarreto, Melissa	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Tucker, Karen	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$
Vallilee, Kimberly	6/24/16 - 6/30/16	C.O.(Sch Oper) – Teacher	30 hrs.	$1/200^{th}$

Division Chief: Adele Bovard **Principal/Director:** Adele Bovard

Spending: \$4,778.

Funding: General Fund

Budget Code: 5132-A-55005-2110-1250 **Description:** Other Professional Work

Justification: The Language Assessment Team will assess new entrants with language

proficiency tests. These tests under CR Part 154 guidelines are used to determine proficiency in English and the native language. The test results recommend placement in appropriate bilingual, ESOL, or

monolingual school settings.

Schedule: Monday-Friday 8:30 a.m. – 2:30 p.m.

Strategic Plan: Goal: 1; Objective: C

		Regularly Assigned		
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	& Position	Hours	Rate
Laniak, Gina	6/24/16 - 6/30/16	CO(Stud Equity/Placement)– Language Assessor	30 hrs.	1/200 th
Padilla, Mayra	6/24/16 - 6/30/16	CO(Stud Equity/Placemen)– Language Assessor	30 hrs.	1/200 th
Robles, Ivette	6/24/16 - 6/30/16	CO(Stud Equity/Placemen)– Language Assessor	30 hrs.	1/200 th

Division Chief: Adele Bovard **Principal/Director:** Jeanne Orczyk

Spending: \$13,200 **Funding:** Title 1D

Budget Code: 5132-G-29807-2110-0225 **Description:** Other Professional Work

Justification: Provide Instructional Services in the area of Language Arts, Reading,

and Mathematics for students at the Monroe County Non-Secure

Detention Center.

Schedule: Monday – Friday 8:15am – 12:15pm

Strategic Plan: Goal: 1; Objective: E

G	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Minott, Darcy	7/11/16 - 8/19/16	Y&J – Teacher	120 hrs.	$1/300^{th}$
Ouriel, Jeffrey	7/11/16 - 8/19/16	Y&J – Teacher	120 hrs.	$1/300^{th}$

Division Chief: Adele Bovard * Grant Monitor Cheryl Wheeler

Principal/Director: Jeanne Orczyk

Spending: \$9,900

Funding: Title 1 Part A

Budget Code: 5132-G-18807-2110-0215

Description: Summer Program

Justification: Title 1 Instructional Specialist Special Education/Literacy Teacher to

provide literacy classes for students residing at Mary Cariola Children's

Center.

Schedule: Monday – Friday 8:30am – 3:00pm

Strategic Plan: Goal: 1; Objective: E

	Regularly Assigned			
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	& Position	Hours	Rate
Westbrook, Sarah	7/11/16 - 8/19/16	Mary Cariola Children's	180 hrs.	$1/200^{th}$
		Center – Teacher		

Division Chief: Annmarie Lehner **Principal/Director:** Glen Van Derwater

Spending: \$135,960

Funding: Learning Technology Grant **Budget Code:** 5132-G-64513-2070-0186

Description: Learning Technology Grant Year 1 Implementation

Justification: The RCSD was awarded a 3 year Learning Technology Grant (LTG),

Optimizing Technology Implementation in Schools (OTIS), to increase student engagement and achievement by transforming classroom instruction through the use of technology. Year one of the grant was awarded March 24, 2016 and will close on June 30th, 2016. Targeted efforts by Instructional Technology Resource Teachers in collaboration with content area specific teachers, grades 3-12, include the following:

- 1. Create new online professional learning courses to continue to develop teacher capacity to integrate technology into instruction using research based best practices.
- 2. Enhance existing curricular resources to integrate technology, including development of student resources to be used in Google Classroom, development of technology-based scaffolds to support the needs of culturally and linguistically diverse learners, enhancement of the existing repository of technology integration-based instructional resources available on eLearning for teacher use, and continued alignment of virtual courses with Common Core and NYS Standards.

Schedule: M – F, 3:00 PM to 6:00 PM, Sat, 8:00 AM to 4:00 PM

Strategic Plan: Goal: 1; Objective: A

Pay Rate
0 /1
3/hr.

Craddock, Bradley	4/29/16 -6/30/16	SOTA - Teacher	40 hrs.	\$33/hr.
Davis, Khieta	4/29/16 -6/30/16	EPO East - Teacher	40 hrs.	\$33/hr.
Degrandis, John	4/29/16 -6/30/16	SOTA - Teacher	40 hrs.	\$33/hr.
Delehanty, Thea	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Devlin, Christine	4/29/16 -6/30/16	#34 - Teacher	40 hrs.	\$33/hr.
Dunne, Elizabeth	4/29/16 -6/30/16	IA&THS - Teacher	40 hrs.	\$33/hr.
Eisenberg, Kathleen	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
M.	4/27/10 -0/30/10	CO(msu reen) - rox	100 1115.	ψ33/111.
Elmer, Bethany	4/29/16 -6/30/16	#20 - Teacher	40 hrs.	\$33/hr.
Farrell, Charles	4/29/16 -6/30/16	#19 - Teacher	40 hrs.	\$33/hr.
Fusco, Mathew	4/29/16 -6/30/16	SOTA - Teacher	40 hrs.	\$33/hr.
Goff, Ryan	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Grantham, Julie	4/29/16 -6/30/16	#33 - Teacher	40 hrs.	\$33/hr.
Guzman, Carmen	4/29/16 -6/30/16	#33 - Teacher	40 hrs.	\$33/hr.
Haugh, Kelly	4/29/16 -6/30/16	#7 - Teacher	40 hrs.	\$33/hr.
Heale, Bryan	4/29/16 -6/30/16	EPO East - Teacher	40 hrs.	\$33/hr.
Hilling, Peter	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Jessup-Huynh,	4/29/16 -6/30/16	#19 - Teacher	40 hrs.	\$33/hr.
Carrie	1/25/10 0/50/10	"To Todelle!	io ms.	Ψ33/111.
Johnsen, Timothy	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Johnson, Tricia	4/29/16 -6/30/16	#25 - Teacher	40 hrs.	\$33/hr.
Jonasse, Paul	4/29/16 -6/30/16	Monroe - Teacher	40 hrs.	\$33/hr.
Kalbfus, Eileen	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Kelly, Jennifer	4/29/16 -6/30/16	#10 - Library Media Spec	40 hrs.	\$33/hr.
Kelly, Jonathan	4/29/16 -6/30/16	SOTA-Library Media Spec	40 hrs.	\$33/hr.
Klein, Kathleen	4/29/16 -6/30/16	Central Office - Math	40 hrs.	\$33/hr.
,		Coach		
Kleinman, Ann	4/29/16 -6/30/16	#45 - Instructional Coach	40 hrs.	\$33/hr.
Konecny, Philip	4/29/16 -6/30/16	Edison - Teacher	40 hrs.	\$33/hr.
Lanz, Shannon	4/29/16 -6/30/16	#33 - Teacher	40 hrs.	\$33/hr.
Latragna, Michael	4/29/16 -6/30/16	IA&T - Teacher	40 hrs.	\$33/hr.
Leckinger, Allison	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Lee Johnson,	4/29/16 -6/30/16	#46 - Teacher	40 hrs.	\$33/hr.
Elizabeth				
LeRoy, Eric	4/29/16 -6/30/16	CO(IntgrLit) - ELA Coach	40 hrs.	\$33/hr.
Leslie, Alexis	4/29/16 -6/30/16	#9 - Teacher	40 hrs.	\$33/hr.
Luconte, Kristin	4/29/16 -6/30/16	#34 - Teacher	40 hrs.	\$33/hr.
Markel, Chad	4/29/16 -6/30/16	CO(InstrTech) - Teacher	40 hrs.	\$33/hr.
Martens, Heather	4/29/16 -6/30/16	#4 - Teacher	40 hrs.	\$33/hr.
Martinez, Marisol	4/29/16 -6/30/16	#28 - Teacher	40 hrs.	\$33/hr.
Melnichenko, Yelena	4/29/16 -6/30/16	IA&THS - Teacher	40 hrs.	\$33/hr.
Mohney, Diane	4/29/16 -6/30/16	SWW Library - Library	40 hrs.	\$33/hr.
		Media Specialist		

Moucha, Janelle	4/29/16 -6/30/16	#7 - Teacher	40 hrs.	\$33/hr.
Muddle, Kara	4/29/16 -6/30/16	Monroe - Teacher	40 hrs.	\$33/hr.
Mundorff, Corrine	4/29/16 -6/30/16	IA&THS - Teacher	40 hrs.	\$33/hr.
Munier, Caroline	4/29/16 -6/30/16	#23 - Teacher	40 hrs.	\$33/hr.
Muscato, Kimberly	4/29/16 -6/30/16	#58 - Teacher	40 hrs.	\$33/hr.
Myers, Sarah	4/29/16 -6/30/16	#19 - Library Media Specialist	40 hrs.	\$33/hr.
Obi, Erin	4/29/16 -6/30/16	IA&THS - Teacher	40 hrs.	\$33/hr.
Orem-Derthick, Katherine J.	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Pike, Olga	4/29/16 -6/30/16	JCWCA - Teacher	40 hrs.	\$33/hr.
Polo, Steve	4/29/16 -6/30/16	JCWFA - Teacher	40 hrs.	\$33/hr.
Reuter, Susan	4/29/16 -6/30/16	#52 - Library Media Specialist	40 hrs.	\$33/hr.
Rice, Paula M	4/29/16 -6/30/16	#17 - Teacher	40 hrs.	\$33/hr.
Roberts, Charles	4/29/16 -6/30/16	Hart St(SpecEd) - Occupational Therapist	40 hrs.	\$33/hr.
Sacco, Samuel	4/29/16 -6/30/16	CO(InstrTech) - Teacher	40 hrs.	\$33/hr.
Sadik, Michele	4/29/16 -6/30/16	CO(BilingEd)-ELL Coach	40 hrs.	\$33/hr.
Schenk, Jamie	4/29/16 -6/30/16	#12 - Teacher	40 hrs.	\$33/hr.
Schenk, Randall	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Seybold, Audrey	4/29/16 -6/30/16	#46 - Teacher	40 hrs.	\$33/hr.
Sickles, Stephen	4/29/16 -6/30/16	CO(InstrTech) - Teacher	40 hrs.	\$33/hr.
Spitzer-List, Tara	4/29/16 -6/30/16	CO(InstrTech) - TOA	40 hrs.	\$33/hr.
Steffen, Elizaveta T.	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Towey, Susan L.	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Trifeletti, Leigh	4/29/16 -6/30/16	Vanguard - Teacher	40 hrs.	\$33/hr.
Useda, Larisa	4/29/16 -6/30/16	CO(InstrTech) - TOA	100 hrs.	\$33/hr.
Vallone, Gia	4/29/16 -6/30/16	#8 - Data Coach	40 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	4/29/16 -6/30/16	#50 - Teacher	40 hrs.	\$33/hr.
Ventura, Jeremy	4/29/16 -6/30/16	#28 - Teacher	40 hrs.	\$33/hr.
Ventura, Jessica	4/29/16 -6/30/16	#28 - Teacher	40 hrs.	\$33/hr.
Wise, Julianne	4/29/16 -6/30/16	RIA - Library Media Spec	40 hrs.	\$33/hr.
Zuniga, Joe	4/29/16 -6/30/16	CO(MathDpt)-Math Coach	40 hrs.	\$33/hr.

Division Chief: Keith Babuszczak **Principal/Director:** Keith Babuszczak

Spending: \$10,560.

Funding: Perkins IV Secondary CTE Grant

Budget Code: 5152-G-24003-6320-0707

Description: Curriculum and Professional Development **Justification:** Curriculum Development for CTE Programs

Schedule: Monday – Friday 4:00 pm – 6:00 pm

Strategic Plan: Goal: 1; Objective: D

		Regularly Assigned		
	Date(s) To	School/Department		Pay
Name	Be Worked	& Position	Hours	Rate
Barstow, Laura	5/1/16 - 6/30/16	Edison Tech - Teacher	20 hrs.	\$33/hr.
Boehlke, Jeremy	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Brace, Daniel	5/1/16 - 6/30/16	PTECH – Teacher	20 hrs.	\$33/hr.
Collins, Daniel	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Dermody, Ashley	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Felton, Thomas	5/1/16 - 6/30/16	CO(CareerPath)- Teacher	20 hrs.	\$33/hr.
Hymes-Young,	5/1/16 - 6/30/16	ALL City – Teacher	20 hrs.	\$33/hr.
Bakahri				
Knab, Dennis	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Landon-Gardner,	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Jacquie				
LeRoy, Eric	5/1/16 - 6/30/16	CO(IntLit)-ELA Coach	20 hrs.	\$33/hr.
McCollough, Anthony	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Richardson, Donna	5/1/16 - 6/30/16	RECIHS – Teacher	20 hrs.	\$33/hr.
Schmitt, Richard	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Stephens, Allison	5/1/16 - 6/30/16	PTECH – Teacher	20 hrs.	\$33/hr.
Talone, Thomas	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.
Yapjoco, Chad	5/1/16 - 6/30/16	Edison Tech – Teacher	20 hrs.	\$33/hr.

Seconded by Member of the Board Commissioner Cruz Adopted 5-1 with Vice President Elliott dissenting and Commissioner Adams absent

PROCUREMENT & SUPPLY

Resolution No 2015-16: 676

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16: 495, adopted by the Board on January 28, 2016, the Board authorized the Superintendent to participate with Monroe-2 Orleans Board of Cooperative Educational Services (BOCES) in the joint bidding of Lunch Paper and Plastic Supplies; and

Whereas, the Monroe-2 Orleans BOCES has awarded a contract to **Regional Distributors, Inc.**, 1281 Mt. Read Blvd., Rochester, NY; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to enter into a contract with Regional Distributors, Inc. for the purchase of Lunch Paper and Plastic Supplies through June 30, 2016.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Lunch Paper and Plastic Supplies allows the District to be fiscally accountable to taxpayers.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

EDUCATIONAL FACILITIES

Resolution No 2015-16: 677

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$575,000 for Renovations to School No. 43, and a Cash Capital budget of \$150,000 and

Whereas, contract bids have been received in the amount of \$569,136, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	569,136	100
M/WBE AWARD	82,502	14.5
LOCAL AWARD		
RMSA	569,136	100
NYS		

Whereas, renovations to School No. 43 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 \$751,260, and leaves a balance of \$26,260 to be transferred from contingency, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and 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. 43 – RENOVATIONS

General Construction Work – **Steve General Contractor, Inc., 3774 Telephone Road, Caledonia, NY** for a total contract price of \$448,000 (Base Bid \$448,000), lowest qualified bidder

Plumbing Work – Lloyd Mechanical Co., LLC, 214 Hamlin Parma Townline Road, Hilton, NY for a total contract price of \$56,450 (Base Bid \$56,450), lowest qualified bidder

HVAC Work – **Leo J. Roth Corp., 841 Holt Road, Webster, NY** for a total contract price of \$14,890 (Base Bid \$14,890), lowest qualified bidder

Electrical Work – **Eastcoast Electric, LLC, 546 Lyell Ave., Rochester, NY** for a total contract price of \$47,696 (Base Bid \$47,696), lowest qualified bidder

Air Monitoring Work – Envoy Environmental Consultants, Inc., 57 Ambrose Street, Rochester, NY for a total contact price of \$2,100 (Base Bid \$2,100), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or 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 District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

safety systems and practices

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 678

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$1,300,000 for Renovations to Charlotte, and a Cash Capital budget of \$50,000 and

Whereas, contract bids have been received in the amount of \$2,136,390, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,136,390	100
M/WBE AWARD	904,710	42.3
LOCAL AWARD		
RMSA	2,136,390	100
NYS		

Whereas, renovations to Charlotte 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 \$2,820,035, plus a cost of \$18,517 for the purchase of HVAC/Energy Management Controls from OGS contract, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and 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:

CHARLOTTE - RENOVATIONS

General Construction Work – **Testa Construction Inc., 12 Industrial Park Circle, Rochester, NY** for a total contract price of \$1,498,000 (Base Bid \$1,456,000 and Acceptance of Alternate GC-5 +\$42,000), lowest qualified bidder

HVAC Work – **Crosby-Brownlie, Inc., 100 Nassau Street, Rochester, NY** for a total contract price of \$547,500 (Base Bid \$536,100 and Acceptance of Alternate HC-5 +\$11,400), lowest qualified bidder

Plumbing Work – **Leo J. Roth Corp., 841 Holt Road, Webster, NY** for a total contract price of \$26,890 (Base Bid \$0 and Acceptance of Alternate PC-5 +\$26,890), lowest qualified bidder

Electrical Work – **Concord Electric Corp., 705 Maple Street, Rochester, NY** for a total contract price of \$55,800 (Base Bid \$49,800 and Acceptance of Alternate EC-5 +\$6,000), lowest qualified bidder

Air Monitoring Work – Lozier Environmental Consulting, Inc., 2011 E. Main Street, Rochester, NY for a total contact price of \$8,200 (Base Bid \$8,200 and Acceptance of Alternate AMC-5 +\$0), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or 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 District, pending SED approval. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

safety systems and practices

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 679

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$4,130,000 for Renovations to Edison Career and Technology High School, and a Cash Capital budget of \$50,000 and

Whereas, contract bids have been received in the amount of \$2,225,082, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,225,082	100
M/WBE AWARD	107,307	4.8
LOCAL AWARD		
RMSA	2,225,082	100
NYS		

Whereas, renovations to Edison Career and

Technology High School 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 \$2,937,108, plus a cost of \$166,244 for the purchase of HVAC/Energy Management Controls from OGS contract, and leaves a balance of \$1,076,648 to be transferred to contingency, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by LaBella Associates, D.P.C. and the same hereby are awarded as follows:

EDISON CAREER AND TECHNOLOGY HIGH SCHOOL - RENOVATIONS

General Construction Work – **Genesee Building Restoration, Inc., 946 Atlantic Ave., Rochester, NY** for a total contract price of \$1,433,600 (Base Bid \$393,600 and Acceptance of Alternate GC-5A +\$1,040,000), lowest qualified bidder

HVAC Work – **Pipitone Enterprises, LLC, 25 East Buffalo St., Churchville, NY** for a total contract price of \$573,500 (Base Bid \$573,500), lowest qualified bidder

Plumbing Work – **Leo J. Roth Corp., 841 Holt Road, Webster, NY** for a total contract price of \$164,890 (Base Bid \$164,890), lowest qualified bidder

Electrical Work – **Eastcoast Electric, LLC, 546 Lyell Ave., Rochester, NY** for a total contract price of \$53,092 (Base Bid \$53,092), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or 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 District, pending SED approval. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

safety systems and practices

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 680

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$705,000 for Renovations to Franklin Educational Campus, and a Cash Capital budget of \$150,000 and

Whereas, contract bids have been received in the amount of \$1,847,980, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,847,980	100
M/WBE AWARD	194,245	10.5
LOCAL AWARD		
RMSA	1,847,980	100
NYS		

Whereas, renovations to Franklin Educational
Campus 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 \$2,439,334, plus a cost of \$49,453 for the
purchase of HVAC/Energy Management Controls from OGS contract, and leaves a balance of
\$366,213 to be transferred to contingency, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by SWBR Architects and the same hereby are awarded as follows:

FRANKLIN EDUCATIONAL CAMPUS - RENOVATIONS

General Construction Work – **Massa Construction, Inc., 630 Pre-Emption Road, Geneva, NY** for a total contract price of \$1,057,000 (Base Bid \$809,000 and Acceptance of Alternates GC-2 +\$106,000, GC-5 +\$105,000 and GC-6 +\$37,000), lowest qualified bidder

Plumbing Work – **Leo J. Roth Corp., 841 Holt Road, Webster, NY,** for a total contract price of \$186,290 (Base Bid \$158,890 and Acceptance of Alternates PC-1 +\$5,800, PC-2 +\$19,800 and PC-3 +\$1,800), lowest qualified bidder

HVAC Work – **Pipitone Enterprises, LLC, 25 East Buffalo St., Churchville, NY** for a total contract price of \$331,540 (Base Bid \$71,000 and Acceptance of Alternates HVAC-1 +\$89,000, HVAC-2 +\$125,900, HVAC-3 +\$21,640 and HVAC-4 +\$24,000), lowest qualified bidder

Electrical Work – **Concord Electric Corp., 705 Maple Street, Rochester, NY** for a total contract price of \$261,000 (Base Bid \$163,000 and Acceptance of Alternates EC-1 +\$12,000, EC-2 +\$44,000 and EC-3 +\$42,000), lowest qualified bidder

Air Monitoring Work – Lozier Environmental Consulting, Inc., 2011 E. Main Street, Rochester, NY for a total contact price of \$12,150 (Base Bid \$12,150), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or 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 District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

safety systems and practices

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 681

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$750,000 for Renovations to Jefferson Educational Campus, and a Cash Capital budget of \$200,000 and

Whereas, contract bids have been received in the amount of \$695,238, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	695,238	100
M/WBE AWARD	127,129	18.3
LOCAL AWARD		
RMSA	695,238	100
NYS	_	

Whereas, renovations to Jefferson Educational
Campus 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 \$917,714.16, plus a cost of \$5,294.38 for the
purchase of HVAC/Energy Management Controls from OGS contract, and leaves a balance of
\$26,991.46 to be transferred to contingency, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and 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:

JEFFERSON EDUCATIONAL CAMPUS – RENOVATIONS

General Construction Work – **Steve General Contractor, Inc., 3774 Telephone Road, Caledonia, NY** for a total contract price of \$392,000 (Base Bid \$335,000 and Acceptance of Alternates GC-1 +\$32,000 and GC-2 +\$25,000), lowest qualified bidder

Mechanical Work – Lloyd Mechanical Co., LLC, 214 Hamlin Parma Townline Road, Hilton, NY for a total contract price of \$180,588 (Base Bid \$169,840 and Acceptance of Alternate HVAC-2 +\$10,748), lowest qualified bidder

Plumbing Work – Unified Mechanical Contractors, Inc., 166 Middle Street, Geneva, NY, for a total contract price of \$47,700 (Base Bid \$47,700), lowest qualified bidder

Electrical Work – **Eastcoast Electric, LLC, 546 Lyell Avenue, Rochester, NY** for a total contract price of \$70,650 (Base Bid \$66,800 and Acceptance of Alternate EC-2 +\$3,850), lowest qualified bidder

Air Monitoring Work – Envoy Environmental Consultants, Inc., 57 Ambrose Street, Rochester, NY for a total contact price of \$4,300 (Base Bid \$4,300 and Acceptance of Alternates AM-1 +\$0 and AM-2 +\$0), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or 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 District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

safety systems and practices

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 682

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$970,000 for Renovations to Wilson Commencement Academy, and

Whereas, contract bids have been received in the amount of \$829,100, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	829,100	100
M/WBE AWARD	236,289	28.5
LOCAL AWARD		
RMSA	829,100	100
NYS		

Whereas, renovations to Wilson Commencement Academy 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 \$1,094,412, plus a cost of \$6,296 for the purchase of Controllers, Security Cameras and Programming Labor from OGS contract, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and 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:

WILSON COMMENCEMENT ACADEMY – RENOVATIONS

General Construction Work – **Testa Construction, Inc., 12 Industrial Park Circle, Rochester, NY** for a total contract price of \$643,200 (Base Bid \$191,500 and Acceptance of Alternate GC-1 +\$451,700), lowest qualified bidder

Mechanical Work – **Pipitone Enterprises, LLC, 25 E. Buffalo Street, Churchville, NY** for a total contract price of \$25,500 (Base Bid \$25,500), lowest qualified bidder

Plumbing Work – Unified Mechanical Contractors, Inc., 166 Middle Street, Geneva, **NY** for a total contract price of \$107,700 (Base Bid \$107,700), lowest qualified bidder

Electrical Work – Concord Electric Corp., 705 Maple Street, Rochester, NY for a total contract price of \$52,700 (Base Bid \$17,700 and Acceptance of Alternate EC-1 +\$35,000), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or 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 District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

safety systems and practices

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 683

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$400,000 for Renovations to Service Center, and

Whereas, contract bids have been received in the amount of \$406,350, and

Whereas, renovations to Service Center carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services,

Participation Statistics		
	\$	%
TOTAL CONTRACT	406,350	100
M/WBE AWARD	48,645	12.0
LOCAL AWARD		
RMSA	406,350	100
NYS		

in-house staff, etc.), which brings the total project cost to \$536,382, and leaves a balance of \$136,382 to be transferred from contingency, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and 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:

SERVICE CENTER – RENOVATIONS

General Construction Work – **Kuitems Construction, Inc. 1287 N. Clinton Avenue, Rochester, NY** for a total contract price of \$357,100 (Base Bid \$294,000 and Acceptance of Alternates GC-1 +\$33,600, GC-3 +\$11,900 and GC-4 +\$17,600), lowest qualified bidder

Plumbing Work – Michael A. Ferrauilo Plumbing & Heating, Inc., 1600 Jay Street, Rochester, NY for a total contract price of \$12,250 (Base Bid \$12,250), lowest qualified bidder

Electrical Work – **Concord Electric Corp., 705 Maple Street, Rochester, NY** for a total contract price of \$37,000 (Base Bid \$37,000 and Acceptance of Alternate EC-1 +\$0), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or 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 District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 684

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:552, adopted on 3/27/14, the Board awarded the contract for Roofing Work for Renovations to East High School to Spring Sheet Metal & Roofing Co., Inc. as the lowest qualified bidder, for the total contract price of \$1,016,077, and

Whereas, four Change Orders totaling \$34,558 have been processed by the Department of Educational Facilities, bringing the contract total to \$1,050,635, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,050,635	100
M/WBE AWARD	134,120	12.8
LOCAL AWARD		
RMSA	1,050,635	100
NYS		

Whereas, all Roofing Work is complete on the project and Spring Sheet Metal & Roofing Co., Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities, therefore be it

Resolved, that the Board hereby approves the final payment in the amount of \$52,631.75 on the contract with Spring Sheet Metal & Roofing Co., Inc. for Roofing Work for Renovations to East High School.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 685

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15:552, adopted on 3/26/15, the Board awarded the contract for Electrical Work for Renovations to Charlotte High School to Hewitt Young Electric, LLC as the lowest qualified bidder, for the total contract price of \$23,900, and

Whereas, two Change Orders totaling \$4,570 have been processed by the Department of Educational Facilities, bringing the contract total to \$28,470, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	28,470	100
M/WBE AWARD	4,090	14.4
LOCAL AWARD		
RMSA	28,470	100
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$1,423.50 on the contract with Hewitt Young Electric, LLC for Electrical Work for Renovations to Charlotte High School.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 686

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15:553, adopted on 3/26/15, the Board awarded the contract for General Construction Work for Renovations to School of the Arts to Kuitems Construction, Inc. as the lowest qualified bidder, for the total contract price of \$81,345, and

Whereas, one Change Order totaling -\$12,345 has been processed by the Department of Educational Facilities, bringing the contract total to \$69,000, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	69,000	100
M/WBE AWARD	13,091	19.0
LOCAL AWARD		
RMSA	69,000	100
NYS		

Whereas, all General Construction Work is complete on the project and Kuitems Construction, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities, therefore be it

Resolved, that the Board hereby approves the final payment in the amount of \$5,043.15 on the contract with Kuitems Construction, Inc. for General Construction Work for Renovations to School of the Arts.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 687

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:557, adopted on 3/27/14, the Board awarded the contract for Plumbing Work for Renovations to Wilson Foundation Academy to Daniel J. D'Amico Plumbing & Heating Co. Inc. as the lowest qualified bidder, for the total contract price of \$39,982, and

Whereas, three Change Orders totaling \$9,484 have been processed by the Department of Educational Facilities, bringing the contract total to \$49,466, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	49,466	100
M/WBE AWARD	13,091	26.5
LOCAL AWARD		
RMSA	49,466	100
NYS		

Whereas, all Plumbing Work is complete on the project and Daniel J. D'Amico Plumbing & Heating Co. Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities, therefore be it

Resolved, that the Board hereby approves the final payment in the amount of \$603.30 on the contract with Daniel J. D'Amico Plumbing & Heating Co. Inc. for Plumbing Work for Renovations to Wilson Foundation Academy.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 688

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15:549, adopted on 3/26/15, the Board awarded the contract for General Construction Work for Renovations to School No. 4 to Genesee Building Restoration, Inc. as the lowest qualified bidder, for the total contract price of \$1,382,000, and

Whereas, ten Change Orders totaling \$95,106 have been processed by the Department of Educational Facilities, bringing the contract total to \$1,477,106, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,477,106	100
M/WBE AWARD		
LOCAL AWARD	246,550	16.7
RMSA	1,477,106	100
NYS		

Whereas, all General Construction Work is complete on the project and Genesee Building Restoration, 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 \$75,071.30 on the contract with Genesee Building Restoration, Inc. for General Construction Work for Renovations to School No. 4.

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 689

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2012-13:532, adopted on 3/28/13, the Board awarded the contract for HVAC Work for Renovations to Wilson Commencement Academy and Wilson Foundation Academy to Leo J. Roth Corp. as the lowest qualified bidder, for the total contract price of \$280,025, and

Participation Statistics			
	\$	%	
TOTAL CONTRACT	308,028	100	
M/WBE AWARD	31,540	10.2	
LOCAL AWARD			
RMSA	308,028	100	
NYS			

Whereas, two Change Orders totaling \$28,003 have been processed by the Department of Educational Facilities, bringing the contract total to \$308,028, and

Whereas, all HVAC Work is complete on the project and Leo J. Roth 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 \$17,301.40 on the contract with Leo J. Roth Corp. for HVAC Work for Renovations to Wilson Commencement and Wilson Foundation.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 690

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15:605, adopted on 3/23/15, the Board awarded the contract for Electrical Work for Renovations to School No. 52 to Hewitt Young Electric, LLC as the lowest qualified bidder, for the total contract price of \$84,970, and

Whereas, one Change Order totaling \$2,357 has been processed by the Department of Educational Facilities, bringing the contract total to \$87,327, and

Participation Statistics			
	\$	%	
TOTAL CONTRACT	87,327	100	
M/WBE AWARD	11,128	12.7	
LOCAL AWARD			
RMSA	87,327	100	
NYS			

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

Resolved, that the Board hereby approves the final payment in the amount of \$7,009.25 on the contract with Hewitt Young Electric, LLC for Electrical Work for Renovations to School No. 52.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 691

By Member of the Board Commissioner Cruz

Whereas, the State Legislature enacted the City of Rochester and the Board of Education of the City School District of the City of Rochester School Facilities Modernization Program Act, Chapter 416 of the Laws of 2007 of the State of New York ("the Act"), in order to

provide the City of Rochester ("City") and the Rochester City School District ("District") with

increased flexibility to meet the needs the District's school children by providing alternative financing mechanisms for the reconstruction of up to thirteen school buildings in the District up to a total cost of \$325,000,000 through Phase I of the Facilities Modernization Program ("FMP"); and

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

Whereas, in an effort to prevent a lapse in construction and allow for a seamless transition from Phase I to Phase II of the FMP and to strengthen oversight, transparency and accountability, the New York State Legislature amended the Act by enacting Chapter 533 of the Laws of 2014, thereby providing alternative financing mechanisms for the reconstruction of up to twenty-six projects for a total cost of \$435,000,000 for Phase II; and

Whereas, Chapter 533 of the Laws of 2014 requires that the Board of Education of the Rochester City School District approve and submit to the RJSCB a comprehensive draft plan recommending and outlining the projects for Phase II that it proposes to be undertaken pursuant to the Act ("Phase II Master Plan"); and

Whereas, by Resolution No. 2015-16: 630, adopted on March 24, 2016, the Board of Education approved the Phase II Master Plan subject to: (a) its review and approval by the State Comptroller, (b) its review and approval by the New York State Education Department, and (c) the State Legislature's granting of an exception to the single Maximum Cost Allowance (MCA) allocation with a five year reset period; and

Whereas, a proposed Financing Plan to implement the Phase II Master Plan was introduced and approved at a meeting of the Board of Education's Finance and Resource Allocation Committee on April 21, 2016 ("Phase II Financing Plan"); and

Whereas, the Phase II Financing Plan defines the "local share" to be contributed by the District on Phase II projects as the difference between the net debt service on the bonds issued to finance the Phase II projects (net of early-year interest that is capitalized) and the building aid projected to be received related to the Phase II projects; and

Whereas, the City, the RJSCB and the District have consulted and determined that the local share obligation for Phase II of the FMP is expected to range from \$13,300,000 to \$18,100,000, including interest charges;

Now therefore, it is hereby:

Resolved, that the Board of Education approves the Phase II Financing Plan to implement the Phase II Master Plan and subject to: (a) its review and approval by the State Comptroller; (b) its review and approval by the New York State Education Department; and (c) the State Legislature's granting of an exception to the MCA allocation with a five year reset period, directs its implementation by the RJSCB; and

Resolved, that the Board authorizes the District to pay a local share for Phase II of the Rochester School Facilities Modernization Program in an aggregate amount not to exceed \$18,100,000.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 692

(placeholder withdrawn)

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No. 2015-16: 693

By Member of the Board Commissioner Cruz

Whereas, the Smart Schools Bond Act ("SSBA") authorized the issuance of \$2 billion of general obligation bonds to finance improvements to educational technology and infrastructure (the "Program") to improve learning and opportunity for students throughout the State by funding capital projects to: install high-speed broadband or wireless internet connectivity for schools; acquire learning technology equipment or facilities; construct/enhance/modernize educational facilities to accommodate pre-kindergarten programs; install high-tech security features in school buildings and on school campuses; and

Whereas, before any funds may be made available for the Program, school districts are required to submit a Smart Schools Investment Plan ("SSI Plan") to demonstrate how SSBA funds will be used to provide the educational tools and opportunities students will need to succeed in the 21st century economy. The district must certify in its SSI Plan submission that the following required steps have taken place:

- 1) The Board approved a *Preliminary* SSI Plan.
- 2) The *Preliminary* SSI Plan has been posted on the District website.
- 3) The Board has conducted a hearing to enable input from stakeholders in response to the *Preliminary* SSI Plan, including parents, teachers, students and other members of the community.
- 4) The District has prepared a *Final* SSI Plan and the *Final* SSI Plan has been posted on the District website and approved by the Board; and

Whereas, the Board has reviewed the *Preliminary* SSI Plan and wishes to satisfy the requirements of the SSBA and proceed with the Program; therefore be it

Resolved, that the Board hereby approves the District's *Preliminary* Smart School Investment Plan and directs that the *Preliminary* Smart School Investment Plan be posted on the District website pursuant to requirements of the Smart Schools Bond Act.

Seconded by Member of the Board Vice President Elliott Adopted 6-0 with Commissioner Adams absent

OTHER

Resolution No. 2015-16: 694

By Member of the Board Vice President Elliott

Whereas, Charlotte High School ("CHS"), located at 4115 Lake Avenue, Rochester, NY, currently serves students in Grades 9-12; and

Whereas, by Resolution No. 2014-15: 564, adopted on March 26, 2015, the Board approved the Superintendent's recommendation to implement the phase-out of CHS, commencing with Grades 9 and 10 in the 2015-2016 school year, and approved the recommendation to retire the Basic Educational Data Systems (BEDS) Code for CHS upon completing the phase-out at end of the 2018-2019 school year; and

Whereas, as part of the ongoing review of schools, the Superintendent recommends to the Board that the educational objectives of the District will be better served by accelerating the CHS phase-out and BEDS Code retirement, effective upon completion of the 2015-2016 school year, and thereafter reassigning to other schools any students who would otherwise have been reported to the State Education Department under the retired BEDS Code; and

Whereas, throughout the phase-out period and thereafter, the 4115 Lake Avenue facility will continue to be used for educational purposes by The Leadership Academy for Young Men, the all-male school serving Grades 9-12, which is co-located with CHS; therefore be it

Resolved, that the Board approves the Superintendent's recommendation to implement the phase-out of Charlotte High School and retirement of the Charlotte High School BEDS Code on August 31, 2016; and be it further

Resolved, that the Board authorizes the submission of appropriate documents required by the State Education Department with respect to the accelerated phase-out and BEDS Code retirement.

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with Commissioner Adams absent

Resolution No. 2015-16: 695

Students with Serious and/or Life-Threatening Medical Conditions Policy – 5420

By Member of the Board Commissioner Vice President Elliott

Whereas, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of the Students with Serious and/or Life-Threatening Medical Conditions Policy – 5420 in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

Resolved, that the Board of Education hereby adopts **Policy 5420, "Students with Serious and/or Life-Threatening Medical Conditions Policy"** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with Commissioner Adams absent

Resolution No. 2015-16: 696

By Member of the Board Vice President Elliott

Whereas, John James Audubon School No. 33 was renovated in 2008, however the elevator that was installed in the 1990s to offer ADA accessibility was not replaced during such renovations, and

Whereas, the elevator has recently been deemed in need of urgent repair to replace the hydraulic shaft which is leaking and must be repaired for health and safety reasons, and

Whereas, such repairs will be performed by the Board-approved elevator repairs maintenance service contractor, Downey-Goodlein Elevator Corporation, and

Whereas, these elevator repairs have been quoted at a cost of \$33,000 and will be funded by the Educational Facilities Department 2015-16 cash capital funds, and

Whereas, the New York State Education Department has advised the Educational Facilities Department that these elevator repairs would qualify for state aid reimbursement with the approval of the Board of Education, and

Whereas, the Education Facilities Department seeks Board approval for these emergency elevator repairs at School No. 33, therefore be it

Resolved, that the Board hereby approves the emergency elevator repairs at John James Audubon School No. 33 at a cost of \$33,000.

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Commissioner Evans **Adopted 6-0 with Commissioner Adams absent**

> 697 Resolution No. 2015-16:

By Member of the Board Vice President Elliott

Whereas, the Rochester City School District is submitting, for approval, to the New York State Education Department Office of Facilities Planning a capital improvement project, and

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

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

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

Whereas, the Rochester City School District, in compliance with the SEQRA, has as lead agent determined that the capital improvement project that is submitted to SED for approval and scheduled to be undertaken in 2016 (listed below) is routine in nature (Type II) and requires no further review, therefore be it

Resolved, that it is the final determination of the Board of Education that this project is consistent with a Type II Action, not subject to review under the SEQRA.

John James Audubon

#33

26-16-00-01-0-033-022

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with Commissioner Adams absent

Resolution No. 2015-16: 698

By Member of the Board Vice President Elliott

Whereas, the District heretofore entered into an Agreement with North Star Rites of Passage, LLC, 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 designee, be, and hereby is, authorized to enter into an Agreement with **North Star Rites of Passage, LLC**, 321 Woodbine Avenue, Rochester, NY, to support the implementation of Joy DeGruy's *Relationship Model of Educational Intervention* by providing the *Strengthening the Family Program*, a series of parent training sessions designed to enhance interactions among students and school personnel with the goal to carry over into the students' home life experiences and encourage parents to interact with their children in a way that reflects and honors positive messages about their cultural heritage, for the period June 1, 2016, or as soon thereafter as the Agreement is fully executed, through August 31, 2016, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Office of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: A

Justification: Provide parents/guardians with diverse opportunities for active family participation in their student's education.

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with Commissioner Adams absent

Resolution No. 2015-16: 699

By Member of the Board Vice President Elliott

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Joy DeGruy (dba Joy DeGruy Publications, Inc.)**, 1526 NE Alberta Street, Portland, OR, to provide professional development training to the Board of Education, the Superintendent and Cabinet, Union Leaders, the Parent Advisory Council, and community members, on the Relationship Model of Educational Intervention. This resolution stems from a recommendation from the Professional Development & Engaging Learning Opportunities Workgroup of the Community Task Force on School Climate. Dr. DeGruy's work will cover implementation of a professional development plan to begin mandatory, ongoing, education for all district employees focused on learning about and implementing: 1) anti-racist education

and action strategies to reduce the influence of implicit and explicit bias; and 2) culturally informed curriculum and instruction that facilitates student engagement, improves performance, and builds school and classroom community. She will also conduct a community forum on the Model during one evening for officials from the City of Rochester and Monroe County as well as community-based organizations and parents; provide refresher training for District staff who participated in the Relationship Model of Educational Intervention in September 2015; and outline specifics for providing education on the Model for all employee groups throughout the District, including Principals, Teachers, Social Workers, Sentries and Administrators; with the goal to facilitate student engagement, and ultimately improve the academic performance of students Districtwide, for the period May 16, 2016, or as soon thereafter as the Agreement is fully executed, through May 19, 2016, for a sum not to exceed Thirty Eight Thousand Seven Hundred Forty Dollars (\$38,740.00), funded by the Office of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: F

Justification: Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness.

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 700

By Member of the Board Vice President Elliott

Whereas, the Board of Education has been notified that Judy White has donated two (2) IPads (IPad Air Model: MD788LL/B) and two (2) IPads covers valued at \$634 to be used by students of Charles Carroll School No. 46; 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 Evans Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 701

By Member of the Board Vice President Elliott

Whereas, the Board of Education has been notified that Sarah Pitcock has donated \$7,500 to be used to support the advancement of Professional Learning and Professional Commitment throughout the District; 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 Evans Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 702

By Member of the Board Vice President Elliott

Whereas, the Board of Education has been notified that the Greater Rochester Health Foundation has donated \$30,000 to be used for participation in the Greater Rochester Health Foundation initiative to improve the health of elementary school aged children in Rochester, \$5,000 is allocated to each of the following schools and monies can be used at the discretion of the principal: Adlai E. Stevenson School No. 29, Montessori Academy School No. 53, Helen Barrett Montgomery School No. 50, George Mather Forbes School No. 4, Kodak Park School No. 41, and Francis Parker School No. 23; and

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

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

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 703

By Member of the Board Vice President Elliott

Whereas, the Board of Education has been notified that The CarMax Foundation has donated \$1,000 to be used by our school to purchase instructional items for different grade levels to benefit students at Abraham Lincoln School No. 22; 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 Evans Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 704

By Member of the Board Vice President Elliott

Whereas, the Board of Education has been notified that The Xerox Foundation has donated \$1,000 to be used to support growth of the STEM education efforts at Nathaniel Rochester Community School No. 3; 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 Evans Adopted 6-0 with Commissioner Adams absent

Resolution No 2015-16: 705

By Member of the Board Vice President Elliott

Whereas, the Board of Education has been notified that M/E Engineering, P.C. has donated \$2,000 to be used to support the First Robotics program for students at Edison Career and Technology 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 Evans Adopted 6-0 with Commissioner Adams absent

GOALS & OBJECTIVES: http://intranet/sites/controls/RP/default.aspx

GOALS & OBJECTIVES: http://intranet/sites/controls/RP/default.aspx	
Goal 1: Student Achievement and Growth: We will ensure that each of our students is academically prepared to succeed in college, life and the global economy.	
Objective A Implement the Common Core curriculum.	
Objective B Implement Teacher Leader Evaluation/APPR.	
Objective C Meet New York State requirements as a "Focus District."	
Objective D Increase our focus on college and/or career readiness.	
Objective E Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.	
Objective F Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness.	
Goal 2: Parental, Family and Community Involvement: We will engage and collaborate with all our stakeholders, to hold ourselves collectively accountable for our students' success.	
Objective A Provide parents/guardians with diverse opportunities for active family participation in their student's education.	
Objective B Design and implement multiple models for businesses, faith communities, the City, colleges and community-based organizations to help us improve the quality and quainstructional delivery.	ıntity of
Objective C Work collaboratively our partners to increase the time devoted to literacy.	
Goal 3: Communication and Customer Service: We will continually inform and seek input from parents, students, staff and members of the Rochester community, to continuously imparents	rove the
quality of our instructional programs and operations	
Objective A Adopt operational standards, practices and business processes to improve our levels of customer service and transparency.	
Objective B Improve the timeliness and customer-focus of our responses to complaints and service requests.	
Objective C Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.	
Goal 4: Effective and Efficient Allocation of Resources: We will stabilize our finances, fund our priorities, and focus resources on significantly improving student achievement.	
Objective A Eliminate the projected budget gap and prepare a 5-year plan to address the structural gap.	
Objective B Improve the efficiency of Central Office staff and administrative / support functions throughout the District.	
Objective C Reduce administrative and consultant expense.	
Objective D Negotiate collective bargaining agreements to moderate the increase in cost of employee salaries, wages, overtime, additional pay, health care, other benefits, time off a substitute pay.	ınd
Objective E More effectively use space to control facilities' capital and leased costs.	
Objective F Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.	
Objective G Allocate and align staffing with school building needs, curriculum needs and state mandates.	
Objective H Align financial resources to implement instructional strategies that improve student outcomes based on a consideration of value.	
Goal 5: Management Systems: We will improve the efficiency and effectiveness of management systems that impact operations of Central Office and our schools, to facilitate the	
accomplishment of all goals and objectives.	
Objective A Design and implement information systems that shift our focus from intervention to prevention of student achievement challenges.	
Objective B Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.	
Objective C Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.	
Objective D Evaluate current IT system and software to ensure optimal use of capacity and ease of customer interface.	