

## EDUCATIONAL PARTNERSHIP ORGANIZATION - EAST

### Resolution No. 2017-18: 828

#### By Member of the Board Vice President Powell

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 be it

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) certified as listed below, is (are) **appointed to the professional educator tenure area** indicated below, 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 with respect to classroom teachers, 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	Certification	Tenure Area	Probationary Period	Salary
Schwartz, Matthew	ASL	Foreign Language	July 1, 2018 – June 30, 2022	\$53,334/yr.

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

### Resolution No. 2017-18: 829

#### By Member of the Board

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) certified as 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	Certification	Tenure Area	FTE	Effective Date	Salary
(none)					

**Seconded by Member of the Board**

**Resolution No. 2017-18: 830**

**By Member of the Board**

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) certified as 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	Certification	Tenure Area	FTE	Effective Date	Salary
(none)					

**Seconded by Member of the Board**

**Resolution No. 2017-18: 831**

**By Member of the Board**

Resolved, that upon the recommendation of the EPO Superintendent, the person(s) certified as 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 with respect to building principals, 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	Certification	Tenure Area	Assignment	Probationary Period	Salary
(none)					

**Seconded by Member of the Board**

**Resolution No. 2017-18: 832**

**By Member of the Board**

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

Name	Certification	Interim Assignment	Location	Effective Date	Salary
(none)					

**Seconded by Member of the Board**

**Resolution No. 2017-18: 833**

**By Member of the Board**

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

Name	Certification	Tenure Area	Duration	Salary
(none)				

**Seconded by Member of the Board**

**Resolution No. 2017-18: 834**

**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)			

**Seconded by Member of the Board**

**Resolution No. 2017-18: 835**

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

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.

<b>Name</b>	<b>Job Title</b>	<b>Classification</b>	<b>Salary</b>	<b>Effective Date</b>
Scott, Tony	School Sentry I	Non-Competitive	15.59/hr.	May 29, 2018

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

**Resolution No. 2017-18: 836**

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

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

<b>Name</b>	<b>Tenure Area or Job Title</b>	<b>Effective Date</b>
Vogt, Ryan	Science	July 1, 2018

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

**Resolution No. 2017-18: 837**

**By Member of the Board**

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

<b>Original Resolution</b>	<b>Resolution Date</b>	<b>Amendment</b>
(none)		

**Seconded by Member of the Board**

**Resolution No. 2017-18: 838**

**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. 2017-18: 839**

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

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
Scott, Tony	School Sentry	May 29, 2018
Schwartz, Matthew	Teacher	July 1, 2018
Steele, Kendra	Teacher	July 1, 2018

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

**Resolution No. 2017-18: 840**

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

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

**Division Chief:** Shaun C. Nelms  
**Principal/Director:** Lia Festenstein  
**Spending:** \$2,460  
**Funding:** General Fund  
**Budget Code:** 5132-A-26105-2110-0000  
**Description:** Regents Review  
**Justification:** Support ELL and SWD scholars in need of academic intervention and support as it relates to Regents preparation.  
**Schedule:** Monday – Friday, 3:30 – 5:30 pm, Saturday, 8:00 am – 12:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hoover, Erin	5/24/18 – 6/21/18	East EPO – Teacher	30 hrs.	\$41/hr.
Rivera, Betzayda	5/24/18 – 6/21/18	East EPO – Teacher	30 hrs.	\$41/hr.

**Division Chief:** Shaun C. Nelms  
**Principal/Director:** Marlene Blocker  
**Spending:** \$2,416  
**Funding:** General Fund  
**Budget Code:** 5132-A-26105-2110-0000  
**Description:** Translate Global History & Geography Mid-Term and/or Final Exams  
**Justification:** Teachers will be translating mid-term and/or final exams for East scholars. Per the RTA contract, unit members shall be paid at the rate of 1/200<sup>th</sup> per day.  
**Schedule:** Wednesday and Thursday, 7:30 am – 3:30 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	6/6/18 – 6/7/18	East EPO – Teacher	14 hrs.	1/200 <sup>th</sup>
DeJesus, Ivelisse	6/6/18 – 6/7/18	East EPO – Teacher	14 hrs.	1/200 <sup>th</sup>
Wise, Kelly	6/6/18 – 6/7/18	East EPO – Teacher	14 hrs.	1/200 <sup>th</sup>

**Division Chief:** Shaun C. Nelms  
**Principal/Director:** Lia Festenstein  
**Spending:** \$1,353  
**Funding:** General Fund  
**Budget Code:** 5132-A-26105-2110-0000  
**Description:** Regents Review  
**Justification:** US History & Government Regents review sessions  
**Schedule:** Monday and Thursday, 3:00 – 4:30 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Merritt, Kimberly	4/30/18 – 6/13/18	East EPO – Teacher	16.5 hrs.	\$41/hr.
Simmons, Tracy	4/30/18 – 6/13/18	East EPO – Teacher	16.5 hrs.	\$41/hr.

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

## HUMAN CAPITAL INITIATIVES

### Resolution No. 2017-18: 841

**By Member of the Board Commissioner Hallmark**

Resolved, that upon the recommendation of the Superintendent, the employee(s) certified as listed below, having satisfactorily completed his/her probationary service required under State Law and by the Board, is (are) **granted tenure** in the tenure area(s) listed below, effective on the date(s) 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	Certification	Tenure Area	Effective Date
Moore, Rodney	SBL	Principal	May 25, 2018

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

### Resolution No. 2017-18: 842

**By Member of the Board Commissioner Hallmark**

Resolved, that upon the recommendation of the Superintendent, the person(s) certified as listed below, is (are) **appointed to the professional educator 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 with respect to classroom teachers, 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	Certification	Tenure Area	Probationary Period	Salary
Stein, Heather	Childhood Educ. 1-6	Elementary	February 26, 2018 – February 25, 2022	\$49,941/yr.
Noye, Olivia	Social Stud. 7-12	Social Studies	March 5, 2018 – March 4, 2022	\$47,406/yr.

Scheffer, Andrew	Social Stud. 7-12	Social Studies	May 16, 2018 – May 15, 2022	\$47,406/yr.
Schroeder, Katie	SWD B-2	Special Education	May 29, 2018 – May 28, 2022	\$55,525/yr.
Beagley, Cynthia	Speech/Language Disabilities	Speech/Hearing	May 23, 2018 – May 22, 2022	\$56,237/yr.
Glatt, Adina	Speech/Language Disabilities	Speech/Hearing	September 5, 2017 – September 4, 2021	\$49,941/yr.
Veno, Meghan	Speech/Language Disabilities	Speech/Hearing	September 24, 2017 – September 23, 2021	\$50,983/yr.
Martinez, Mayra	Teaching Assistant	Teaching Assistant	April 30, 2018 – April 29, 2022	\$13.40/hr.
Melendez, Carmen	Teaching Assistant	Teaching Assistant	May 21, 2018 – May 20, 2022	\$13.40/hr.
Muhammad, Eric	Teaching Assistant	Teaching Assistant	April 30, 2018 – April 29, 2022	\$14.35/hr.

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

**Resolution No. 2017-18: 843**

**By Member of the Board Commissioner Hallmark**

Resolved, that upon the recommendation of the Superintendent, the person(s) certified as 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	Certification	Tenure Area	FTE	Effective Date	Salary
DeLaTorre Kash, Irasema	ESOL	ESOL	.6	April 4, 2018 – June 30, 2018	\$55,252/yr.

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

**Resolution No. 2017-18: 844**

**By Member of the Board**

Resolved, that upon the recommendation of the Superintendent, the person(s) certified as 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	Certification	Tenure Area	FTE	Effective Date	Salary
(none)					



**Seconded by Member of the Board**

**Motion to separate Resolution No. 2017-18: 845 into Resolution No. 2017-18: 845a and Resolution No. 2017-18: 845b, made by Commissioner Sheppard and seconded by Commissioner Elliott. Motion carries 7-0.**

**Resolution No. 2017-18: 845a**

**By Member of the Board Commissioner LeBron**

Resolved, that upon the recommendation of the Superintendent, the person(s) certified as 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 with respect to building principals, 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.

<b>Name</b>	<b>Certification</b>	<b>Tenure Area</b>	<b>Assignment</b>	<b>Probationary Period</b>	<b>Salary</b>
Willis, Jason	SDL	Director of African and American Studies (Bracket II)	Teaching and Learning	May 29, 2018 to May 28, 2022	\$85,000/yr.

**Seconded by Member of the Board Commissioner Hallmark  
Adopted 5-2 with Commissioner Elliott and Commissioner Sheppard dissenting**

**Resolution No. 2017-18: 845b**

**By Member of the Board Commissioner Hallmark**

Resolved, that upon the recommendation of the Superintendent, the person(s) certified as 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 with respect to building principals, 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.

<b>Name</b>	<b>Certification</b>	<b>Tenure Area</b>	<b>Assignment</b>	<b>Probationary Period</b>	<b>Salary</b>
McNamara, Eugene	SDA	Bracket III (Associate Director)	Specialized Services	June 25, 2018 to June 24, 2022	\$77,345/yr.
Accordo, Catherine	SDA	Director of Special Education, External Ed. (Bracket II)	Specialized Services	May 29, 2018 to May 28, 2022	\$108,615/yr.

Roberts, Carla	SAS	Principal (Bracket I)	School No. 16	August 24, 2016 to August 23, 2020	\$100,922/yr.
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**Seconded by Member of the Board Commissioner Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 846**

**By Member of the Board Commissioner LeBron**

Resolved, that upon the recommendation of the Superintendent, the person certified as listed below is **appointed to the administrative tenure area** and the assignment shown, with the effective date, probationary period and salary stated, and that such person 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 with respect to building principals, 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;

<b>Name</b>	<b>Certification</b>	<b>Tenure Area</b>	<b>Assignment</b>	<b>Probationary Period</b>	<b>Salary</b>
Morgan, Kisha	SDL	Executive Director of Specialized Services (Bracket I)	Central Office	March 23, 2018 – March 22, 2022	\$109,000

And be it further Resolved, that upon the recommendation of the Superintendent, the aforementioned person shall be assigned various additional duties, until such time as the Chief of Special Education & Student Support Services is appointed, for which a stipend shall be paid in the amount of \$10,000.00 per year, prorated for the actual time the additional assignment is performed, as agreed via a Memorandum by and between the District and the Association of Supervisors and Administrators of Rochester (ASAR), which Memorandum is hereby approved to the extent required by law.

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

**Resolution No. 2017-18: 847**

**By Member of the Board**

Resolved, that upon the recommendation of the Superintendent, the following named person(s) certified as indicated, be, and hereby is (are) **appointed to the non-tenure bearing, grant-funded position(s)** listed below.

<b>Name</b>	<b>Certification</b>	<b>Job Title</b>	<b>Effective Date</b>	<b>Salary</b>
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**Seconded by Member of the Board**

**Resolution No. 2017-18: 848**

**By Member of the Board Commissioner Hallmark**

Resolved, that upon the recommendation of the Superintendent, the following named person(s) certified as indicated, be, and hereby is (are) **appointed to the non-tenure bearing job title of Home Hospital Teacher.**

<b>Name</b>	<b>Certification</b>	<b>Effective Date</b>	<b>Salary</b>
McCann, Hannah	Childhood Educ. 1-6	April 16, 2018	\$45,560/yr.

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

**Resolution No. 2017-18: 849**

**By Member of the Board Commissioner Hallmark**

Resolved, that upon the recommendation of the Superintendent, the person(s) certified as listed below is (are) **assigned to the “interim” position** shown, at the salary and effective date stated.

<b>Name</b>	<b>Certification</b>	<b>Interim Assignment</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>
Freeman, Redell	SBL	Principal	School No. 44	May 25, 2018	\$127,982.00/yr.

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

**Resolution No. 2017-18: 850****By Member of the Board Commissioner Hallmark**

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.

<b>Name</b>	<b>Job Title</b>	<b>Salary</b>	<b>Effective Date</b>
Robinson, Ambrose	Assistant Custodian Engineer	\$14.27/hr.	May 29, 2018
Johnson, Stevenson	Custodian Engineer	\$17.99/hr.	July 2, 2018
Prescott, Jamie	Custodian Engineer	\$16.44/hr.	July 2, 2018
Mahaney, Michael	Junior Accountant	\$18.69/hr.	May 25, 2018
James, Patrice	Office Clerk II	\$15.46/hr.	May 25, 2018
Caballero, Regina	Office Clerk III	\$14.51/hr.	May 25, 2018

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

**Resolution No. 2017-18: 851****By Member of the Board Commissioner Hallmark**

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.

<b>Name</b>	<b>Job Title</b>	<b>Classification</b>	<b>Salary</b>	<b>Effective Date</b>
Weaver, David	Assistant Custodian Engineer	Competitive	\$16.06/hr.	May 14, 2018
Rivera, Gloria	Bus Attendant	Labor	\$13.57/hr.	May 29, 2018
Shipman, Pearlle	Bus Attendant	Labor	\$13.57/hr.	May 25, 2018
Psofios, Athanasios	Bus Driver	Non-Competitive	\$16.42/hr.	June 4, 2018
Cannon, Teresa	Cafeteria Manager	Competitive	\$20.16/hr.	May 25, 2018
Gahsu, Yohannes	Custodial Assistant	Non-Competitive	\$11.03/hr.	May 29, 2018
Al_daghman, Amaleed	Food Service Helper	Labor	\$10.40/hr.	May 25, 2018
Kibar, Ubah	Food Service Helper	Labor	\$10.40/hr.	May 25, 2018
Rosario Belardo, Yesenia	Food Service Helper	Labor	\$10.40/hr.	May 25, 2018
Aponte, Angie	Paraprofessional	Non-Competitive	\$10.90/hr.	May 2, 2018
Gutierrez, Margarita	Paraprofessional	Non-Competitive	\$11.20/hr.	May 7, 2018
Fernandez, Ilka	Paraprofessional	Non-Competitive	\$10.40/hr.	May 21, 2018
Kneller, Olivia	Paraprofessional	Non-Competitive	\$10.40/hr.	May 21, 2018
McFadden, Marie	Paraprofessional	Non-Competitive	\$10.65/hr.	May 16, 2018

Moret, Olga	Paraprofessional	Non-Competitive	\$10.65/hr.	May 7, 2018
Rosado, Maireni	Paraprofessional	Non-Competitive	\$10.40/hr.	April 30, 2018
Tejada Jr., Jose	Paraprofessional	Non-Competitive	\$11.20/hr.	May 14, 2018
Daniels, Kevin	Porter	Labor	\$11.34/hr.	May 25, 2018
Garcia, Noelia	School Secretary	Competitive	\$19.89/hr.	July 1, 2018

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

**Resolution No. 2017-18: 852**

**By Member of the Board Commissioner Hallmark**

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

<b>Name</b>	<b>Tenure Area or Job Title</b>	<b>Effective Date</b>
Riley, Linda	Assistant Custodian Engineer	May 15, 2018
Pearsall, Kathleen	Elementary	June 23, 2018
Randolf, Jeanette	Paraprofessional	July 1, 2018
Antonetti, Maria	Office Clerk II – Bilingual	December 31, 2018
Williams, Christal	Office Clerk III	August 31, 2018
Jordan, Mark	Reading	July 2, 2018
Edmondson, Melvin	School Sentry I	June 30, 2018
Walker, Gregory	School Sentry I	May 18, 2018
Anzalone, Eleanore	Teaching Assistant	July 1, 2018
Harter, Nancy	Teaching Assistant	July 1, 2018
Ingrassia, Mary	Teaching Assistant	June 29, 2018
Sutera, Barbara	Teaching Assistant	June 23, 2018
Pringle, Beverley	Principal	September 15, 2018

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

**Resolution No. 2017-18: 853**

**By Member of the Board Commissioner Hallmark**

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.

<b>Name</b>	<b>Tenure Area or Job Title</b>	<b>Effective Date</b>
Castle, Rose	Elementary	August 1, 2018
Tran, Nghia	Math	June 23, 2018
Ali, Bushra	Paraprofessional	May 19, 2018

Parris, Shawntresha	Paraprofessional	May 10, 2018
Malamud, Amanda	Physical Therapist	June 23, 2018
Mathis, Nicole	Special Education	June 23, 2018

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

**Resolution No. 2017-18: 854**

**By Member of the Board Commissioner Hallmark**

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.

<b>Name</b>	<b>Tenure Area or Job Title</b>	<b>Effective Date</b>
Ramos, Maria	Food Service Helper	May 2, 2018
Irvin, Princess	Paraprofessional	May 25, 2018
Roberts, Akilah	Paraprofessional	May 25, 2018
McCullough, John	School Sentry I	April 24, 2018
Pixley, Derrin	School Sentry I	May 17, 2018
Febles, Carmen	Senior School Secretary-Bilingual	April 27, 2018
Laveck, Victor	Teacher – Social Studies	May 18, 2018
Carpenter, Leah	Paraprofessional	April 25, 2018

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

**Resolution No. 2017-18: 855**

**By Member of the Board Commissioner Hallmark**

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(s).

<b>Name</b>	<b>Tenure Area or Job Title</b>	<b>Assigned School / Department</b>	<b>Period</b>	<b>Article or Contract Section</b>
Pleasant, Dannie	Asst. Custodian Eng.	School No. 4	May 30, 2018-June 25, 2018	Article 18 Section 3
Sanders, Edith	Paraprofessional	Transportation	April 16, 2018-May 25, 2018	Article 18 Section 4
Gates, Charles	Custodian Engineer	School No. 19	June 4, 2018-July 31, 2018	Article 18 Section 4

Mros, Stephanie	Elementary	School No. 34	May 18, 2018-June 15, 2018	Section 42.6.a.
Rahmlow, Kylie	Elementary	School No. 33	June 4, 2018-June 15, 2018	Section 42.6.a.
Singletary, Ashante'	Paraprofessional	School No. 25	September 4, 2018-June 30, 2019	Section 23.P.
Wright, Rose	Paraprofessional	School No. 29	September 1, 2018-June 30, 2019	Section 23.N.
Alvarado-Francis, Maria	Special Education	School No. 20	June 7, 2018-June 22, 2018	Section 42.6.a.
Herkamp, Leigh	Special Education	School No. 10	May 23, 2018-June 7, 2018	Section 42.6.a.
Moyer, Anne	Special Education	School No. 19	April 27, 2018-June 22, 2018	Section 42.2.a.
Vaughn, Amy	Special Education	School No. 33	June 5, 2018-June 22, 2018	Section 42.6.a.

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

**Resolution No. 2017-18: 856**

**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 or Job Title	Assigned School / Department	Period	Article or Contract Section
(none)				

**Seconded by Member of the Board**

**Resolution No. 2017-18: 857**

**By Member of the Board Commissioner Hallmark**

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

Original Resolution	Resolution Date	Amendment
Resolution No. 2017-2018: 647	March 20, 2018	Amend to change the retirement date for Brian Jacobs from July 13, 2018 to July 1, 2018.

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

**Resolution No. 2017-18: 858**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2016-17: 728, adopted on May 25, 2017, the Board *accepted* the resignation for retirement purposes of Maria Mello-Dupre, effective July 1, 2018; and

Whereas, by Resolution No. 2017-18: 455, adopted on December 21, 2017, the Board *rescinded* the aforementioned resignation; and

Whereas, this employee has requested the resignation be reinstated; therefore be it

Resolved, that, upon the recommendation of Superintendent, the **resignation for retirement purposes** of Maria Mello-Dupre, effective July 1, 2018, is hereby *reinstated* and may not be revoked; and be it further

Resolved, that the aforementioned rescission by Resolution No. 2017-18: 455, is hereby *revoked*.

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

**Resolution No. 2017-18: 859**

**By Member of the Board Commissioner Hallmark**

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 date indicated.

<b>Name</b>	<b>Tenure Area</b>	<b>Effective Date</b>
Henry, Kristina	Coordinating Administrator of Special Education	July 1, 2018

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

**Resolution No. 2017-18: 860**

**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.

<b>Name</b>	<b>Job Title</b>	<b>Classification</b>	<b>Effective Date</b>
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(none)

**Seconded by Member of the Board**

**Resolution No. 2017-18: 861**

**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 indicated within the tenure areas of the least senior individuals listed below have been **abolished** and the employment of such individuals is discontinued 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(s) in the District.

Name	Position	Tenure Area	Effective Date
(none)			

**Seconded by Member of the Board**

**Resolution No. 2017-18: 862**

**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, the position(s) within the **Civil Service** job classification(s) listed below shall be **abolished** as of the effective date shown and the employment of least senior listed person(s) shall be discontinued, 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. 2017-18: 863**

**By Member of the Board Commissioner LeBron**

Whereas, pursuant to the authority granted to the Rochester City School District ("District") under Education Law §§ 2554, 2566, and 2573, the Board of Education ("Board")

has from time to time designated certain positions which shall be filled by appointment of the Superintendent; and

Whereas, consistent with Education Law § 2573, the Board has authorized the Superintendent to appoint, employ and discontinue the services of employees subject to the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group ("SEG" and "SEG Rules and Regulations"); and

Whereas, by Resolution No. 2016-17: 635, adopted on March 23, 2017, the Board amended Appendix A of the SEG Rules and Regulations; and

Whereas, the Board wishes to further amend Appendix A of the SEG Rules and Regulations to add the position and title "*Chief of Student Support Services & Social Emotional Learning*"; therefore be it

Resolved, that Appendix A to the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group is hereby amended to read as follows:

Rules and Regulations of the Board of Education Relating to the  
Superintendent's Employee Group - Appendix A  
May 21, 2018

1. Chief Communications Officer
2. Chief Financial Officer
3. Chief of Human Capital Initiatives
4. Chief of Curriculum & School Programs
5. Chief of Operations
6. Chief of Schools
7. Chief of Special Education & *Student Support Services*
8. Deputy Superintendent
9. Secretary to the Superintendent of Schools
10. Executive Assistant to the Superintendent
11. Chief Accountability Officer
12. *Chief of Student Support Services & Social Emotional Learning*

And whereas, Education Law § 2573 clearly establishes the right of the Superintendent of the Rochester City School District to appoint, without board approval, such associate, assistant and district superintendents, and all other supervising staff who are excluded from the right to bargain collectively as he/she deems appropriate; and

Whereas, Education Law § 2573 establishes the right of the Board to determine the amount to be budgeted for positions falling within the definition of Education Law § 2573 appearing on Appendix A of the SEG Rules and Regulations; and

Whereas, contingent upon adoption of this Resolution, Appendix A to the SEG Rules and Regulations includes the title and position of *Chief of Student Support Services & Social Emotional Learning*; and

Whereas, the Board wishes to provide specific funding for this position that the Superintendent may use to set a salary for the person chosen at the Superintendent's sole discretion, for appointment to the position of *Chief of Student Support Services & Social Emotional Learning*; therefore be it

Resolved, that the Board approves a starting salary up to \$137,000 for the *Chief of Student Support Services & Social Emotional Learning*.

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

## AUTHORIZATION OF ADDITIONAL PAY

**Resolution No. 2017-18: 864**

**By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

**Division Chief:** Elizabeth Mascitti-Miller      \*Grant Monitor: Carrie Pecor  
**Principal/Director:** Jeanne Orczyk  
**Spending:** \$31,143.  
**Funding:** Title 1 Grant  
**Budget Code:** 5132-F-54107-2110-0270  
**Description:** Summer Program  
**Justification:** As a direct service to students, teachers will provide Instructional Services in the areas of Art, Language, Reading and Social Studies at Monroe County Children's Center.  
**Deliverable(s):** (none)  
**Schedule:** Monday – Friday 9:00 am – 3:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Chinappi, Serafina	8/3/18 – 8/17/18	Y&J – Teacher	60 hrs.	1/200 <sup>th</sup>
Hardisky, Martin	7/9/18 – 8/17/18	Y&J – Teacher	150 hrs.	1/200 <sup>th</sup>
Horton, Joseph	7/9/18 – 8/17/18	Y&J – Teacher	180 hrs.	1/200 <sup>th</sup>
Nadritch, Kimberly	7/9/18 – 8/3/18	Y&J – Teacher	30 hrs.	1/200 <sup>th</sup>
Nassimos, Angela	7/9/18 – 8/3/18	#2 – Teacher	90 hrs.	1/200 <sup>th</sup>

**Division Chief:** Elizabeth Mascitti-Miller \* Grant Monitor Carrie Pecor  
**Principal/Director:** Jeanne Orczyk  
**Spending:** \$23,370.  
**Funding:** Title 1 Grant  
**Budget Code:** 5132-F-29807-2110-0225  
**Description:** Other Professional Work  
**Justification:** As a direct service to students, teachers will provide Instructional Services in the areas of Language Arts, Reading, Mathematics and Technology for the Monroe County Non-Secure Detention Center.  
**Deliverable(s):** (none)  
**Schedule:** Monday – Friday 8:45 am – 2:45 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>	<u>Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Berthin, David	7/9/18 – 8/17/18	Y&J – Teacher	180 hrs.	1/200 <sup>th</sup>
Houghtling, John	7/9/18 – 8/17/18	Y&J – Teacher	180 hrs.	1/200 <sup>th</sup>

**Division Chief:** Elizabeth Mascitti-Miller \*Grant Monitor Carrie Pecor  
**Principal/Director:** Jeanne Orczyk  
**Spending:** \$10,172.  
**Funding:** Title 1 Grant  
**Budget Code:** 5132-F-18807-2110-0215  
**Description:** Summer Program  
**Justification:** As a direct service to students, Title 1 Instructional Specialist Special Education/Literacy Teacher will provide instruction at Mary Cariola Children's Center.  
**Deliverable(s):** (none)  
**Schedule:** Monday – Friday 8:30 am – 3:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>	<u>Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Westbrook, Sarah	7/9/18 – 8/17/18	Mary Cariola Children's Ctr. – Teacher	180 hrs.	1/200 <sup>th</sup>

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Rhonda Morien  
**Spending:** \$21,000.  
**Funding:** School Improvement Grant  
**Budget Code:** 5152-F-14502-2070-0862  
**Description:** Professional Development  
**Justification:** As an indirect service to students, teachers will participate in professional learning to support the social emotional needs of students. Teachers will gain ideas and strategies in the areas of restorative practices and Second Step curriculum.

True North Logic Course Name and Code

Course Name: SCH45\_Social Emotional Needs

Course Code: 222517

**Deliverable(s):** (none)**Schedule:** Monday - Wednesday 8:00 am – 1:00 pm**Strategic Plan:** Goal; 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bearce, Heather	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Boehm, Michael	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Bizzigotti, Stephanie	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Boulay, Jan Marie	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Bowman, Tina	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Bradstreet, Rebecca Downer	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Donaldson, Kristy	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Drago-Leaf, Deborah	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Feeney, Danielle	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Fletcher, Lea	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Gaffney, Suzanne	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Gifaldi, Roxane	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Grabb, Paula	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Harasimowitz, Lisa	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Hastings, Margaret	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Heerkens, Jenna	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Herdzik, Katarzyna	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Jaffarian, Jennifer	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Johnson, Kaitlyn	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Keenan, James	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Kleinman, Ann	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Kuek, Pam	6/25/18 - 6/27/18	#45 – Teacher	15 hrs.	\$35/hr.
Lamanna, Amber	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Lindsay, Rena	6/25/18 - 6/27/18	#45 – Teacher	15 hrs.	\$35/hr.
Mannella, Melissa	6/25/18 - 6/27/18	CO (Specialized Services (Zone 2) – Psychologist	15 hrs.	\$35/hr.
McGill, Roberta	6/25/18 - 6/27/18	#45 - Social Worker	15 hrs.	\$35/hr.
Metras, Jessica	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Nies, Frances	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Osborn, Rebecca	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Paganin, Jennifer	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Peluso, Tiffani L.	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Pierce, Tiffanie	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.

Ratner, Melissa	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Rizzo, Rebecca	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Rosengreen, Adriana	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Squier, Christina	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Vasta, Kimberly Diane	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Wiesenberg, Kimberly	6/25/18 - 6/27/18	#45 – Teacher	15 hrs.	\$35/hr.
Williams, Christine	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.
Wolford, Jennifer	6/25/18 - 6/27/18	#45 - Teacher	15 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller

**Principal/Director:** Kelly Bauman

**Spending:** \$6,485.

**Funding:** Empire State After School Program Grant

**Budget Code:** 5124-F-75516-2040-0434

**Description:** Summer Learning

**Justification:** As a direct service to students and staff, the administrator will work in tandem with The Center for Youth Services, Inc. staff to develop weekly themes, curriculum, communication to schools and families for the mobile innovation van. The mobile RV will support positive summer reading behaviors, increase motivation in Math and STEM while integrating Arts and Music activities. This partnership with The Center for Youth will target students in grades K-3 with an innovative mobile van creating exciting new weekly adventures throughout summer program sites being offered in the city of Rochester.

**Deliverable(s):** (none)

**Schedule:** Monday – Friday 7:30 am – 4:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hurley, Daniel	7/5/18 – 8/10/18	CO (Office of School Innovation) – Coordinator School Improvement Project	140 hrs.	1/220th

**Division Chief:** Elizabeth Mascitti-Miller

**Principal/Director:** Kelly Bauman

**Spending:** \$1,120.

**Funding:** Empire State After School Program Grant

**Budget Code:** 5152-F-75516-2070-0434

**Description:** Professional Development

**Justification:** As an indirect service to students, teachers will participate in training from the Greater Rochester After School Alliance on developing and maintaining high quality after school programming for students. Staff

will begin strategic planning for the upcoming school year for after school programming at each of their sites.

True North Logic Course Name and Code:

Course Name: OSI\_Empire State After School Planning Session 1

Course Code: 22576

**Deliverable(s):** (none)

**Schedule:** Monday – Friday 9:00 am – 4:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Lucyshyn, Laura	6/25/18 – 8/6/18	RIA - Teacher	8 hrs.	\$35/hr.
Miller, Jacqueline	6/25/18 – 8/6/18	#12 - Teacher	8 hrs.	\$35/hr.
Sperry, Erin	6/25/18 – 8/6/18	#25 - Teacher	8 hrs.	\$35/hr.
Ventura, Jeremy	6/25/18 – 8/6/18	#28 - Teacher	8 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller

**Principal/Director:** Kelly Bauman

**Spending:** \$4,200.

**Funding:** Empire State Afterschool Program Grant

**Budget Code:** 5152-F-75516-2010-0434

**Description:** Curriculum Development

**Justification:** As an indirect service to students, staff will develop a robust summer learning curriculum inclusive of bilingual and arts integration pieces. The summer program will assist in reducing summer slide and improve literacy and math skills through the expanded school year calendar. Teachers will plan a google classroom to provide training on the Spanish and English curriculum for summer learning to ensure staff are well prepared in advance for implementing the lessons effectively. These lessons will outline the novels at each grade level that students will need to read and allow staff adequate time to review, read and prepare for the first week of summer.

**Deliverable(s):** The curriculum will be available on a shared Google website that all summer learning staff will have access to. In addition, all summer staff will attend professional development on the curriculum.

**Schedule:** Monday – Friday 4:00 pm – 8:00 pm

Saturday 9:00 am - 4:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Good, Jeffrey	6/1/18 – 7/2/18	CO (Network PreK-12 NW & South) - Math Coach	10 hrs.	\$35/hr.
Kleinman, Ann	6/1/18 – 7/2/18	#45 - Teacher	40 hrs.	\$35/hr.
Nicowski, Deborah	6/1/18 – 7/2/18	#41 – Data Coach	10 hrs.	\$35/hr.
Schmitt, Alison	6/1/18 – 7/2/18	#8 –Teacher	40 hrs.	\$35/hr.

Vanegas, Yolexis                      6/1/18 – 7/2/18                      #35 – Teacher                      20 hrs.      \$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Kelly Bauman  
**Spending:** \$106,143.  
**Funding:** Empire State Afterschool Program Grant  
**Budget Code:** 5124-F-75516-2330-0434  
**Description:** Summer Learning  
**Justification:** As a direct service to students, teachers will provide instruction for students attending the Rochester Summer Arts Program at either Henry Hudson School No. 28 or Wilson Foundation. The summer program will assist in reducing summer slide and improve literacy and math skills through the expanded school calendar.  
**Deliverable(s):** (none)  
**Schedule:** Monday – Friday 7:30 am – 3:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barry, Stacie Krezmer	7/9/18 - 8/10/18	CO (Network PreK-12 NW & South) – Math Coach	150 hrs.	1/200 <sup>th</sup>
Comstock, Meagan	7/9/18 - 8/10/18	CO (Network PreK-12 NW & South) – Math Coach	150 hrs.	1/200 <sup>th</sup>
Cruz, Salvador	7/9/18 - 8/10/18	Montessori Academy - Teacher	150 hrs.	1/200 <sup>th</sup>
Fauth, Chris	7/9/18 - 8/10/18	#52 - Teacher	150 hrs.	1/200 <sup>th</sup>
Good, Jeffrey	7/9/18 - 8/10/18	CO (Network PreK-12 NW & South) – Math Coach	150 hrs.	1/200 <sup>th</sup>
Kleinman, Ann	7/9/18 - 8/10/18	#45 - Teacher	150 hrs.	1/200 <sup>th</sup>
Little, Kelle	7/9/18 - 8/10/18	CO (Network PreK-12 NW & South) – ELA Coach	150 hrs.	1/200 <sup>th</sup>
Nguyen, Mai Lan	7/9/18 - 8/10/18	#33 - Teacher	150 hrs.	1/200 <sup>th</sup>
Nicowski, Deborah	7/9/18 - 8/10/18	#41 – Data Coach	150 hrs.	1/200 <sup>th</sup>
Rodger, Tina	7/9/18 - 8/10/18	#3 - Teacher	150 hrs.	1/200 <sup>th</sup>
Schultz, Denise	7/9/18 - 8/10/18	#41 - Teacher	150 hrs.	1/200 <sup>th</sup>
Smith, Christopher R.	7/9/18 - 8/10/18	#41 - Teacher	150 hrs.	1/200 <sup>th</sup>

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Kelly Bauman  
**Spending:** \$6,825.  
**Funding:** Empire State Afterschool Program Grant  
**Budget Code:** 5152-F-75516-2070-0434  
**Description:** Professional Development  
**Justification:** As an indirect service to students, staff will attend training on the operations and curriculum for students attending the Rochester Summer Arts Program. The summer program will assist in reducing summer slide



and improve Literacy and math skill through the expanded school year calendar.

True North Logic Course Name and Code:

Course Name: Rochester Summer Arts Training

Course Code: TBD

**Deliverable(s):** (none)

**Schedule:** Monday – Friday 7:30 am – 3:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnes, Catherine	6/16/18 – 7/6/18	#23 - Teacher	15 hrs.	\$35/hr.
Barry, Stacie Krezmer	6/16/18 – 7/6/18	CO (Network PreK-12 NW & South) - Math Coach	15 hrs.	\$35/hr.
Comstock, Meagan	6/16/18 – 7/6/18	CO (Network PreK-12 NW & South) - Math Coach	15 hrs.	\$35/hr.
Cruz, Salvador	6/16/18 – 7/6/18	Montessori Academy - Teacher	15 hrs.	\$35/hr.
Fauth, Chris	6/16/18 – 7/6/18	#52 - Teacher	15 hrs.	\$35/hr.
Good, Jeffrey	6/16/18 – 7/6/18	CO (Network PreK-12 NW & South) - Math Coach	15 hrs.	\$35/hr.
Kleinman, Ann	6/16/18 – 7/6/18	#45 - Teacher	15 hrs.	\$35/hr.
Little, Kelle	6/16/18 – 7/6/18	CO (Network PreK-12 NW & South) – ELA Coach	15 hrs.	\$35/hr.
Nguyen, Mai Lan	6/16/18 – 7/6/18	#33 - Teacher	15 hrs.	\$35/hr.
Nicowski, Deborah,	6/16/18 – 7/6/18	#41 – Data Coach	15 hrs.	\$35/hr.
Rodger, Tina	6/16/18 – 7/6/18	#3 - Teacher	15 hrs.	\$35/hr.
Schultz, Denise	6/16/18 – 7/6/18	#41 - Teacher	15 hrs.	\$35/hr.
Smith, Christopher, R.	6/16/18 – 7/6/18	#41 - Teacher	15 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller

**Principal/Director:** Sandra Chevalier-Blackman

**Spending:** \$2,100.

**Funding:** Persistently Struggling Schools Grant (aka Receivership Grant)

**Budget Code:** 5152-F-26604-2070-0941

**Description:** Curriculum & Course Syllabus Development

**Justification:** As an indirect service and in alignment with the school's Demonstrable Improvement Indicators, staff will design a Living Environment Review Class that will be available to students remotely. Level 2 Indicators (total 4 year graduation rate and total cohort with 5 or more credits) will be positively impacted.

**Deliverable(s):** Staff will provide a turnkey online review class that will appear on Google classroom. This class will be accessible via a unique user code.

**Schedule:** Monday - Friday 3:45 pm -7:00 pm  
Saturday 8:00 am -12:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnum, Natalie	5/29/18 – 6/15/18	JMHS – Teacher	30 hrs.	\$35/hr.
Coffey, Sean	5/29/18 - 6/15/18	JMHS - Teacher	30 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller**Principal/Director:** Sandra Chevalier-Blackman**Spending:** \$6,500.**Funding:** Persistently Struggling Schools Grant**Budget Code:** 5152-F-26604-2010-0941**Description:** Curriculum and Standards Development**Justification:** As an indirect service to students, staff will write curriculum and standards for the new Sports Management Pathway. This will include objectives, learning targets, and assessments. Staff will also work on writing the academic, behavioral, and athletic eligibility guidelines for James Monroe High School.**Deliverable(s):** Staff will provide a fully written and updated eligibility policy as well as recommended textbooks, learning targets, objectives, and assessments for Sports Management Pathway.**Schedule:** Monday - Friday 3:45 pm - 9:00 pm  
Saturday 8:00 am – 12:00 pm**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
McCormick, Matthew	5/29/18 – 6/29/18	JMHS – Expanded Learning Resource Coordinator	30 hrs.	1/220 <sup>th</sup>
Coffey, Sean	5/29/18 – 6/29/18	JMHS - Teacher	30 hrs.	\$35/hr.
Golamb, Chris	5/29/18 – 6/29/18	JMHS -Teacher	30 hrs.	\$35/hr.
Kinney, Shanna	5/29/18 – 6/29/18	JMHS - Teacher	30 hrs.	\$35/hr.
McKoy, Lauren	5/29/18 – 6/29/18	JMHS - Teacher	30 hrs.	\$35/hr.
Porter, Gina	5/29/18 – 6/29/18	JMHS - Teacher	30 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller**Principal/Director:** Sandra Chevalier-Blackman**Spending:** \$700.**Funding:** Community School Grant**Budget Code:** 5124-F-74916-8060-0155**Description:** Translation Service for Community School Communications**Justification:** As an indirect service to students and families, teacher will translate student/parent surveys, the James Monroe High School Needs Assessment, attendance documents, and other written communications to Spanish.**Deliverable(s):** (none)**Schedule:** Monday - Friday 3:45 pm-5:45 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cassell, Hercilia	5/29/18 – 6/15/18	JMHS – Teacher	20 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller

**Principal/Director:** Sandra Chevalier-Blackman

**Spending:** \$5,250.

**Funding:** Persistently Struggling Schools Grant

**Budget Code:** 5152-F-26604-2070-0941

**Description:** Curriculum Development

**Justification:** As an indirect service to students, and in alignment with the school's Demonstrable Improvement Indicators, teachers will develop and digitize curricula to promote students' abilities to obtain the NYS Seal of Biliteracy. Staff will develop digital online lessons specifically designed for students to obtain the Seal of Biliteracy extension on their diploma. The Seal of Biliteracy is a newly designed Pathway to graduation for Monroe students.

**Deliverable(s):** The curriculum will be shared via eLearning.

**Schedule:** Monday - Friday 3:30 pm - 7:30 pm (5/25/18 – 6/22/18)  
Monday - Friday 9:00 am - 4:00 pm (6/25/18 – 6/29/18)  
Saturday 9:00 am - 4:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Van Bramer, Toni Lynn	5/25/18 – 6/30/18	IATHS – Teacher	150 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller

**Principal/Director:** Sandra Chevalier-Blackman

**Spending:** \$8,400.

**Funding:** Persistently Struggling Schools Grants

**Budget Code:** 5152-F-26604-2070-0941

**Description:** Curriculum Development/Planning

**Justification:** As an indirect service to students and in alignment with the school's Demonstrable Improvement Indicators, staff will plan summer school curriculum for the James Monroe Summer Learning Program.

**Deliverable(s):** Lessons will be shared via Google classroom

**Schedule:** Monday – Friday 7:30 am -3:30 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bridge, Lawrence	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Coffey, Sean	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.

Dambra, Angela	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
DeFranco, Jennifer	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Diaz, Elena	6/25/18 - 6/29/18	JMHS – Social Worker	10 hrs.	\$35/hr.
DiPaola, Mark	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Figueroa-Beauchamp, Carmen	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Galvano, Christopher	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Gauldin, Phillip	6/25/18 - 6/29/18	JMHS - Teacher	10 hrs.	\$35/hr.
Golamb, Chris	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Kinney, Shanna	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Lombardo, George	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Lum, Matthew	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
McKoy, Lauren	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Miner, Rosalynn	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Morrison, Mark	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Owens, Danielle	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Piccarreto, Melissa	6/25/18 - 6/29/18	JMHS – Registrar	10 hrs.	\$35/hr.
Randle, Shanterra	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Rivera, Betzayda	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Ruffin, Nina	6/25/18 - 6/29/18	JMHS – Social Worker	10 hrs.	\$35/hr.
Shengulette, Regina	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Soble-Monoenko, Karen	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.
Wilson, Joshua	6/25/18 - 6/29/18	JMHS – Teacher	10 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller

**Principal/Director:** Sandra Chevalier-Blackman

**Spending:** \$1,050.

**Funding:** Persistently Struggling Schools Grant (aka Receivership Grant)

**Budget Code:** 5152-F-26604-2070-0941

**Description:** Curriculum Development/Design

**Justification:** As an indirect service to students, teachers will design curriculum for 7th and 8th grade math around the Syfr Learning model. This model promotes focus on lesson durability, flexibility, and motivation.

**Deliverable(s):** Syfr lessons will be shared with staff during weekly common planning time meetings and department meetings.

**Schedule:** Monday - Friday 3:45 pm - 5:45 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Irwin, Janice	5/29/18 – 6/21/18	JMHS – Teacher	10 hrs.	\$35/hr.
Vanhatten, Sean	5/29/18 - 6/21/18	JMHS – Teacher	10 hrs.	\$35/hr.
Wedgwood, Angela	5/29/18 - 6/21/18	JMHS – Teacher	10 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Ali Abdulmateen, Acting  
**Spending:** \$16,380  
**Funding:** School Improvement Grant  
**Budget Code:** 5152-F-27305-2070-0866  
**Description:** Other Professional Work  
**Justification:** As an indirect service to students, and in the context of the Elect to Work Agreement, staff will engage in collaborative work to create a working vision and mission for Northeast High School to organize and motivate their work to improve outcomes for students.  
**Deliverable(s):** The vision and mission will be incorporated in the staff handbook and Northeast High School's website.  
**Schedule:** Tuesday and Wednesday 9:30 am – 1:30 pm  
**Strategic Plan:** Goal: 1; Objective: D - F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Burrows, Nakia	6/26/18 – 6/27/18	NECP – Assistant Principal	8 hrs.	1/220 <sup>th</sup>
Clark, Crystal	6/26/18 – 6/27/18	NECP – Community School Site Coordinator	8 hrs.	1/220 <sup>th</sup>
Jackson, Heidi	6/26/18 – 6/27/18	NECP – Assistant Principal	8 hrs.	1/220 <sup>th</sup>
Markin-McMurtrie, Shannon	6/26/18 – 6/27/18	NECP – Coord. Admin Special Education	8 hrs.	1/220 <sup>th</sup>
Pryor, Kirstin	6/26/18 – 6/27/18	NECP – Assistant Principal	8 hrs.	1/220 <sup>th</sup>
Alvarez, Rachel	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Armella, Vincent L.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Barry, Ryan	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Blythe, Mary	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Brand, Christopher J.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Breedlove, Noelle	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Breedy, Katie J.S.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Buckley, Vickie	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Burton, Michael	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Camps, Roberto	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Carter, Richard A.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Chambers, Crystal	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Dasher, Sarah M.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Dennis, Kevin	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Eichorn, Kimberly	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Ellsworth, Jessica	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Felton, Deborah A.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Filipiak, Robert	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Fleck, Cheryl	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.

Gaborski, Daniel	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Graham, Tonette	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Hanifin, William	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Hildreth, Rachel L.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Hucks, William	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Hunter, Karl	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Ibezim, Samuel C.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Jackson, Tyrell	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Kealy, Paulette	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Labrosa, Joan	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Mahmutspahic, Shiela	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Mason, Erin C	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
McCabe, Melissa	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Mead, Karen	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Melick, Cathleen	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Northwood, Sara	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Payne, Cynthia	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Pelliccia, Joseph M.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Perez, Jennifer	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Priddy, Amy M	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Reed, Angela	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Reed, Nicole L.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Regna, Laurie	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Schofield, Jessica L.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Scott, Jodi	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Smith, Christy A.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Steele-Avery, Karen	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Thomas, Tina D.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Tucker, Julie	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Wechsler, Suruba I.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Yaeger, Meghan E	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Yanklowski, Bridget	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.
Zizzi, Kristin R.	6/26/18 – 6/27/18	NECP - Teacher	8 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Moniek Silas-Lee  
**Spending:** \$1,260.  
**Funding:** Greater Rochester Health Foundation (GRHF) Grant  
**Budget Code:** 5152-F-11902-2010-0144  
**Description:** After School Program - GRHF Champions  
**Justification:** Amendment of Resolution No. 2017-18: 0699, adopted on March 29, 2018, page 17, to add staff and adjust the schedule and dates to be

worked. As an indirect service to students, staff will work with a cross-sector team to observe and evaluate the whole child health work currently implemented at School 19 as well as work with a school and community based team to develop a whole child health proposal for the GRHF's next round of funding. The GRHF grant funding allows School 19 staff to champion the whole child health initiative to promote physical

**Deliverable(s):** (none)  
**Schedule:** Tuesday, Wednesday, Friday 3:45 pm - 4:45 pm  
**Strategic Plan:** Goal: 3; Objective: B and C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Joiner-Yang, Vonda	5/29/18 - 6/21/18	#19 – Social Worker	12 hrs.	\$35/hr.
Duhart, Betty	5/29/18 – 6/21/18	#19 - Teacher	12 hrs.	\$35/hr.
Velletri, Thomas	5/29/18 - 6/21/18	#19 - Teacher	12 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Laurel Avery-DeToy  
**Spending:** \$5,040.  
**Funding:** School Improvement Grant  
**Budget Code:** 5152-F-10810-2070-0868  
**Description:** Professional Development  
**Justification:** As an indirect service to students, staff will participate in Professional Development to learn how to become more trauma-informed in their own practices.

True North Logic Course Name and Code:

Course Name: SCH08\_Trauma Informed Instruction – Resilience  
 Course Number: 32530

**Deliverable(s):** (none)  
**Schedule:** Saturday 9:00 am – 12:00 pm  
**Strategic Plan:** Goal: 3; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Allessi, James	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Bianco, Molly	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Blackburn, Casey	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Bock, Joseph	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Brower, Casie	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Capezzuto, Colleen	5/26/18 – 6/9/18	CO (Specialized Services Zone 2) –Psychologist	3 hrs.	\$35/hr.
Cassata, Ceceilia	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Centola, Christine	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Clarcq, Andrea	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.

Board Meeting: May 24, 2018

Coene, Jill	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Conti, Angela	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Cornue, Joshua	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
D Alessandro, Michele	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Delgado, Antonina	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Dempsey, Marirose	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Estruch-Todd, Rebekah	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
French, Vincent	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Gerhold, Donald	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Geter-Bullock, Crystal	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Glaspay, Karlene	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Green, Danette	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Heltz Herman, Rachel	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Hood, Jameelah	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Jelsma, Carly Rae	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Kowba, Bryn	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
McCortney, Michele	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
McDowell, Ariel	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
McLaughlin, Amie	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Moss, Ashley	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Petote, Jeanine	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Pettibone, Michael	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Phillips, Vicki	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Pilato, Antonino	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Repp, Michelle	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Richey, Brenda	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Rock, Amy	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Roselli, Gina	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Schmitt, Alison	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Sullivan, Brooke	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Thomson, Nicole	5/26/18 – 6/9/18	#8 – Social Worker	3 hrs.	\$35/hr.
Tran, Nghia	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Vallone, Gia	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Vasbinder, Steven	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Walters, Kimberly	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
White, Janelle	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Will, Allison	5/26/18 – 6/9/18	#8 – Teacher	3 hrs.	\$35/hr.
Wilson, Amerique	5/26/18 – 6/9/18	#8 – Library Media Specialist	3 hrs.	\$35/hr.



Yetter, Samantha      5/26/18 – 6/9/18      #8 – Social Worker      3 hrs.      \$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Lisa Whitlow  
**Spending:** \$2,200.  
**Funding:** Community Schools Grant  
**Budget Code:** 5152-F-14102-2070-0155  
**Description:** Professional Development  
**Justification:** As an indirect service to students, teachers will attend professional development on Strategies for Collaboration and Trauma Responsive Communication by Coordinated Care Services, Inc. Participants will be able to identify two to four communication strategies when dealing with students with social emotional problems. A one-hour assignment will be completed prior to the class.

True North Logic Course Name and Code:

Course Name: Strategies for Collaboration and Trauma Responsive Communication

Course Number: 22312

**Deliverable(s):** (none)

**Schedule:** Saturday 8:00 am - 12:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Lee, Tiffany	6/2/18	#41 - Assistant Principal	4 hrs.	\$40/hr.
Tata, Amy	6/2/18	#41 - Expanded Learning Resource Coordinator	4 hrs.	\$40/hr.
Whitlow, Lisa	6/2/18	#41 - Principal	4 hrs.	\$40/hr.
Yarlett-Fenti, Kathryn	6/2/18	#41 - Assistant Principal	4 hrs.	\$40/hr.
Zwahlen, Christian	6/2/18	#41 - Assistant Principal	4 hrs.	\$40/hr.
Banister, Fatima	6/2/18	#41 - Social Worker	4 hrs.	\$35/hr.
Bernard, Andrea	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Fazio, Irene	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Fenner, Amy	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Lennertz, Lindsay	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Pritchard, Brittany	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Popchoke, Leslie	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Poulos, Stephanie	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Sherman, Meghan	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Shuford, Elise	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.

**Division Chief:** Elizabeth Mascitti-Miller  
**Principal/Director:** Lisa Whitlow

**Spending:** \$2,480.  
**Funding:** Community Schools Grant  
**Budget Code:** 5152-F-14102-2070-0155  
**Description:** Professional Development  
**Justification:** As an indirect service to students, staff will attend professional development on De-Escalation and Trauma Responsive Practice provided by Coordinated Care Services, Inc. to develop an understanding of the strategies of trauma responsiveness as a model of addressing social emotional needs. A one-hour assignment will be completed prior to the class.

True North Logic Course Name and Code:

Course Name: De-Escalation and Trauma Responsive Practice

Course Number: 22308

**Deliverable(s):** (none)

**Schedule:** Saturday 12:00 pm - 4:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Lee, Tiffany	6/2/18	#41 - Assistant Principal	4 hrs.	\$40/hr.
Tata, Amy	6/2/18	#41 - Expanded Learning Resource Coordinator	4 hrs.	\$40/hr.
Whitlow, Lisa	6/2/18	#41 - Principal	4 hrs.	\$40/hr.
Yarlett-Fenti, Kathryn	6/2/18	#41 - Assistant Principal	4 hrs.	\$40/hr.
Zwahlen, Christian	6/2/18	#41 - Assistant Principal	4 hrs.	\$40/hr.
Banister, Fatima	6/2/18	#41 - Social Worker	4 hrs.	\$35/hr.
Bernard, Andrea	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Fazio, Irene	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Fenner, Amy	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Lennertz, Lindsay	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Nicowski, Deborah	6/2/18	#41 – Data Coach	4 hrs.	\$35/hr.
Pritchard, Brittany	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Popchoke, Leslie	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Poulos, Stephanie	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Sherman, Meghan	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Shuford, Elise	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.
Starr, Karen	6/2/18	#41 - Teacher	4 hrs.	\$35/hr.

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

**Resolution No. 2017-18: 865****By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

**Division Chief:** Pamela Kissel      \*Grant Monitor: Michele Alberti White  
**Principal/Director:** Kevin Klein  
**Spending:** \$25,440.  
**Funding:** School Improvement Grant  
**Budget Code:** 5152-F-27505-2070-0845  
**Description:** Professional Development  
**Justification:** As an indirect service to students, we will be holding an overnight retreat with the Institute for Student Achievement. Staff members will participate in curriculum sessions, thematic sessions, team building activities, and project planning time.  
 True North Logic – TBA  
**Deliverable(s):** None  
**Schedule:** Monday - Friday 8:00 am - 4:00 pm or 10:00 am – 5:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Burns, Robert	6/25/18 - 6/29/18	IA&T – Assistant Principal	12 hrs.	\$40/hr.
Groff-McNulty, Donna	6/25/18 - 6/29/18	IA&T – Assistant Principal	12 hrs.	\$40/hr.
Nicholson, Marissa	6/25/18 - 6/29/18	IA&T – CASE	12 hrs.	\$40/hr.
Sanson, Kelly	6/25/18 - 6/29/18	IA&T – Assistant Principal	12 hrs.	\$40/hr.
Accorso, Cara	6/25/18 - 6/29/18	IA&T – Teacher	32 hrs.	\$35/hr.
Andler, Samuel	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Brookes, Jason	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Burkin, Paul	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Bushart, Erik	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Caparco, Melinda	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Dennis, Jolonda	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Desiato, Francine	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Dimassimo, Raea	6/25/18 - 6/29/18	IA&T – Teacher	32 hrs.	\$35/hr.
Dryden, Eric	6/25/18 - 6/29/18	IA&T – Teacher	32 hrs.	\$35/hr.
Dunbar, LaToya	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.

Dunne, Elizabeth	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Eckam, Erika	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Elsner, James	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Erwin, Antoinette	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Estrella-Brazil, Australia	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Gertin, Eric	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Gordon, Virginia	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Grant, Leslie	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Hartgrove, Rita	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Holmes, William	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Jones, Kimberly	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Knauss, Sarah	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Krahenbuhl, Kurt	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Latragna, Michael	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Legzdin, Jennifer	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
McMindes, Pamela	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Meade, Sarah	6/25/18 - 6/29/18	IA&T – Teacher	32 hrs.	\$35/hr.
Merritt, Deborah	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Obi, Erin	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
O'Brien, Lynn	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
O'Dell, Scott	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Parlet, Matthew	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Payne, Alison	6/25/18 - 6/29/18	IA&T – Teacher	32 hrs.	\$35/hr.
Rotoli, Anthony	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Ruckdeschel, Shayna	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Shepard, Rachel	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Signorino, Shepard	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Southerland, Tyrone	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Sposato, Alice	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Szatko, Nicole	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Thome, Emily	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Valenciano, Melodie	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Van Bramer, Toni Lynn	6/25/18 - 6/29/18	IA&T – Teacher	12 hrs.	\$35/hr.
Wright, Daniel	6/25/18 - 6/29/18	IA&T – Teacher	32 hrs.	\$35/hr.

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

**Resolution No. 2017-18: 866****By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

**Division Chief:** Toyia Wilson                      \*Grant Monitor: Carrie Pecor  
**Principal/Director:** Walter Larkin  
**Spending:** \$1,120.  
**Funding:** Title I Grant  
**Budget Code:** 5132-F-29505-2805-0252  
**Description:** Parent Leadership Academy II  
**Justification:** As an indirect service to students, parents will be taught how to gain strategies to help children succeed and how to be empowered for leadership roles. They will also network with parent leaders and gain leadership and advocacy skills. Upon completion of the academy, they will obtain a certificate of completion.  
**Deliverable(s):** None  
**Schedule:** Monday – Thursday 3:00 – 7:00 pm  
**Strategic Plan:** Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cohen-Johnson, Charmaine	6/1/18 – 6/20/18	Edison – Teacher	32 hrs.	\$35/hr.

**Division Chief:** Toyia Wilson  
**Principal/Director:** Uma Mehta  
**Spending:** \$18,385.  
**Funding:** Smart Scholars Grant  
**Budget Code:** 5132-F-29105-2110-0589 (Teachers)  
5232-F-29105-2020-0589 (Administrators)  
**Description:** Extended Day Program  
**Justification:** This program is a direct service to students. The Response to Intervention targets graduating scholars in need of passing one or more Regents Exams. It will provide high-quality 1:1 Regents Interventions during the school day, after school and on Saturdays.

Administrator hours are on Saturdays only. They report 30 minutes early to ensure any students that arrive early are safely in the building

and stay 30 minutes to ensure that all students have made it safely out of the building and make their way home.

**Deliverable(s):** None

**Schedule:** Monday – Friday 12:45 – 1:45 pm and 2:30 – 4:30 pm

Saturdays 8:00 am – 12:00 pm Administrator hours are Saturday only

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
		RECIHS – Assistant		
Bailey, June	5/26/18	Principal	5 hrs.	1/220 <sup>th</sup>
Mehta, Uma	6/16/18	RECIHS –Principal	5 hrs.	1/260 <sup>th</sup>
Arzanesh, Jamilya	5/26/18 – 6/21/18	RECIHS - Teacher	17 hrs.	\$41/hr.
Bonnell, Deirdre	5/26/18 – 6/21/18	RECIHS - Teacher	33 hrs.	\$41/hr.
Boress, Joshua	5/26/18 – 6/21/18	RECIHS - Teacher	16 hrs.	\$41/hr.
David, Nancy	5/26/18 – 6/21/18	RECIHS - Teacher	17 hrs.	\$41/hr.
Diener, Kathryn	5/26/18 – 6/21/18	RECIHS - Teacher	34 hrs.	\$41/hr.
Durnion, Ellery	5/26/18 – 6/21/18	RECIHS - Teacher	34 hrs.	\$41/hr.
Englert, Lisa	5/26/18 – 6/21/18	RECIHS - Teacher	17 hrs.	\$41/hr.
Geglia, John	5/26/18 – 6/21/18	RECIHS - Teacher	50 hrs.	\$41/hr.
Hardaway, Karen	5/26/18 – 6/21/18	RECIHS - Teacher	16 hrs.	\$41/hr.
Holland, Richard	5/26/18 – 6/21/18	RECIHS - Teacher	34 hrs.	\$41/hr.
Kester, Nathan	5/26/18 – 6/21/18	RECIHS - Teacher	16 hrs.	\$41/hr.
Lopez, Maria	5/26/18 – 6/21/18	RECIHS - Teacher	34 hrs.	\$41/hr.
Saladin, Jami	5/26/18 – 6/21/18	RECIHS - Teacher	17 hrs.	\$41/hr.
Sweeney, Michael	5/26/18 – 6/21/18	RECIHS - Teacher	17 hrs.	\$41/hr.
Toates, Jason	5/26/18 – 6/21/18	RECIHS - Teacher	16 hrs.	\$41/hr.
Wade, Tara	5/26/18 – 6/21/18	RECIHS - Teacher	16 hrs.	\$41/hr.
Weimer, Michael	5/26/18 – 6/21/18	RECIHS - Teacher	50 hrs.	\$41/hr.

**Division Chief:** Toyia Wilson

**Principal/Director:** Sheelarani Webster

**Spending:** \$ 6,150.

**Funding:** General Funds

**Budget Code:** 5132-A-15802-2110-1270

**Description:** Regents Preparation

**Justification:** The Regents Preparation is a direct service to students. It is based specifically on data from formative assessments. Students will prepare for the June regents exams by studying the specific and identified skills and contents tailored to their needs.

**Deliverable(s):** None

**Schedule:** Monday - Friday 2:45 - 3:45 pm

Saturday 9:00 am - 12:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barry, Gavin	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Bond, Robert	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Fici, Alden	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Fox, Andrew	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
O'Connor, Rebecca	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Ortenzi, Debra	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Porretta-Baker, Gina	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Reddington, Davin	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Reilly, Jessica	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.
Spyra, Aaron	5/25/18 - 6/12/18	# 58 - Teacher	15 hrs.	\$41/hr.

**Division Chief:** Toyia Wilson  
**Principal/Director:** Sheelarani Webster  
**Spending:** \$ 4,200.  
**Funding:** General Funds  
**Budget Code:** 5132-A-15802-2110-1270  
**Description:** Uniform Revision Committee  
**Justification:** As a direct service to students, teachers will be meeting to make changes to the current secondary student/staff handbook. The handbook will be given to students, parents and staff in September to provide clear expectations for the 2018-2019 school year.  
**Deliverable(s):** None  
**Schedule:** Monday - Friday 3:45 – 5:00 pm  
**Strategic Plan:** Goal: 3; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bond, Robert	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Drake, Laura	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Fici, Alden	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
O'Connor, Rebecca	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Oliveiri, Sarah	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Porretta-Baker, Gina	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.

**Division Chief:** Toyia Wilson  
**Principal/Director:** Sheelarani Webster  
**Spending:** \$ 3,500.  
**Funding:** General Funds  
**Budget Code:** 5132-A-15802-2110-1270  
**Description:** Uniform Revision Committee  
**Justification:** As a direct service to students, and pursuant to Board of Education Policy 5230, teachers, students, parents and administration will be

meeting to review School #58's current uniform policy and discuss changes that need to be made for the 2018-2019 school year.

**Deliverable(s):** None  
**Schedule:** Monday - Friday 3:45 – 5:00 pm  
**Strategic Plan:** Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>		
		<u>School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Clifford, Lindsay	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Jarosinski, Tyler	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Reddington, Davin	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Simmons, Kamaria	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.
Teague, Melissa	5/25/18 - 6/12/18	# 58 - Teacher	20 hrs.	\$35/hr.

**Division Chief:** Toyia Wilson  
**Principal/Director:** Sheelarani Webster  
**Spending:** \$1,640.  
**Funding:** General Funds  
**Budget Code:** 5132-A-15802-2110-0000  
**Description:** Triathlon Club  
**Justification:** As a direct service to students, School 58 will offer students before and after school the opportunity to practice for the triathlon that will be taking place at Genesee Valley Park on June 15, 2018.  
**Deliverable(s):** None  
**Schedule:** Monday – Friday 8:00-9:00 am or 3:30-5:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>		
		<u>School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Flanders, Jessica	5/25/18 - 6/14/18	#58 - Teacher	20 hrs.	\$41/hr.
Tilley, Lisa	5/25/18 - 6/14/18	#58 - Teacher	20 hrs.	\$41/hr.

**Division Chief:** Toyia Wilson      \*Grant Monitor: Carlos Cotto  
**Principal/Director:** Sheelarani Webster  
**Spending:** \$820.  
**Funding:** Greater Rochester Health Foundation Grant  
**Budget Code:** 5124-F-15802-2020-0144  
**Description:** Triathlon Club  
**Justification:** As a direct service to students, School 58 will offer students before and after school the opportunity to practice for the triathlon that will be taking place at Genesee Valley Park on June 15, 2018.  
**Deliverable(s):** None  
**Schedule:** Monday – Friday 8:00 - 9:00 am or 3:30 - 5:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

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



Burgmaster, Kristen      5/25/18 - 6/14/18      #58 - Teacher      20 hrs.      \$41/hr.

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

**Resolution No. 2017-18:      867**

**By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

**Division Chief:** Shirley Green

**Principal/Director:** Shirley Green

**Spending:** \$10,048.

**Funding:** General Funds

**Budget Code:** 5132-A-75616-2805-0000

**Description:** Other Professional Work

**Justification:** As a direct service to students, the districtwide registrars will complete the Year End Process (YEP). They will assist school buildings to review student records and help counselors with the senior report cards, transcripts and credit recovery.

**Deliverable(s):** None

**Schedule:** Monday – Friday 8:30 am – 2:30 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrant, Darcy	6/25/18 – 6/27/18	Edison - Registrar	18 hrs.	1/200 <sup>th</sup>
Gilbert, Jeanette	6/25/18 – 6/27/18	#16 – Registrar	18 hrs.	1/200 <sup>th</sup>
Holleran, James	6/25/18 – 6/27/18	#46 – Registrar	18 hrs.	1/200 <sup>th</sup>
Hunter, Kimberly	6/25/18 – 6/27/18	#17 – Registrar	18 hrs.	1/200 <sup>th</sup>
Lombard, Kimberly	6/25/18 – 6/27/18	RECIHS - Registrar	18 hrs.	1/200 <sup>th</sup>
Michels, Kimberly	6/25/18 – 6/27/18	SWW – Registrar	18 hrs.	1/200 <sup>th</sup>
Mueller, Marybeth	6/25/18 – 6/27/18	WOI - Registrar	18 hrs.	1/200 <sup>th</sup>
Occhino, Joseph	6/25/18 – 6/27/18	#17 - Registrar	18 hrs.	1/200 <sup>th</sup>
Piccarreto, Melissa	6/25/18 – 6/27/18	Monroe - Registrar	18 hrs.	1/200 <sup>th</sup>
Tucker, Karen	6/25/18 – 6/27/18	#28 - Registrar	18 hrs.	1/200 <sup>th</sup>

**Division Chief:** Shirley Green  
**Principal/Director:** Shirley Green  
**Spending:** \$98,011.  
**Funding:** General Funds  
**Budget Code:** 5132-A-75616-2805-1250  
**Description:** Other Professional Work  
**Justification:** As a direct service to students, the districtwide registrars will help create schedules and update student records per state requirements.  
**Deliverable(s):** None  
**Schedule:** Monday – Friday 8:30 am – 2:30 pm  
**Strategic Plan:** Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>	<u>Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Barrant, Darcy	7/2/18 – 8/31/18	Edison - Registrar	132 hrs.	1/200 <sup>th</sup>
Gilbert, Jeanette	7/2/18 – 8/31/18	#16 – Registrar	132 hrs.	1/200 <sup>th</sup>
Holleran, James	7/2/18 – 8/31/18	#46 – Registrar	132 hrs.	1/200 <sup>th</sup>
Hunter, Kimberly	7/2/18 – 8/31/18	#17 – Registrar	132 hrs.	1/200 <sup>th</sup>
Lombard, Kimberly	7/2/18 – 8/31/18	RECIHS - Registrar	132 hrs.	1/200 <sup>th</sup>
Michels, Kimberly	7/2/18 – 8/31/18	SWW – Registrar	132 hrs.	1/200 <sup>th</sup>
Mueller, Marybeth	7/2/18 – 8/31/18	WOI - Registrar	132 hrs.	1/200 <sup>th</sup>
Occhino, Joseph	7/2/18 – 8/31/18	#17 - Registrar	132 hrs.	1/200 <sup>th</sup>
Piccarreto, Melissa	7/2/18 – 8/31/18	Monroe - Registrar	132 hrs.	1/200 <sup>th</sup>
Tucker, Karen	7/2/18 – 8/31/18	#28 - Registrar	132 hrs.	1/200 <sup>th</sup>
TBA	7/2/18 – 8/31/18	TBD - Registrar	132 hrs.	1/200 <sup>th</sup>

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

**Resolution No. 2017-18: 868**

**By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

**Division Chief:** Shirley Green  
**Principal/Director:** Camaron Clyburn  
**Spending:** \$2,363.

**Funding:** School Improvement Grant  
**Budget Code:** 5152-F-11002-2070-0842  
**Description:** Training  
**Justification:** As an indirect service, participants learn how to best utilize materials and resources needed to prepare for successful implementation of EL Education curriculum.  
**Deliverable(s):** (none)  
**Schedule:** Saturday 9:00 am – 3:00 pm  
**Strategic Plan:** Goal: 4; Objective: H

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Clyburn, Camaron	6/2/18	#10 - Principal	6 hrs.	1/260 <sup>th</sup>
Solomon, Deborah	6/2/18	#10 - Asst. Principal	6 hrs.	1/220 <sup>th</sup>
Brockler, Courtney	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.
Cannon, John-Martin	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.
Goode, Samone	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.
Holbig, Emily	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.
Irizarry, Mary	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.
O'Reilly, Heather	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.
Scaccia, Angie	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.
Schleyer, Julianne	6/2/18	#10 - Teacher	6 hrs.	\$35/hrs.

**Division Chief:** Shirley Green  
**Principal/Director:** Camaron Clyburn  
**Spending:** \$12,704.  
**Funding:** School Improvement Grant – DWCA School 10  
**Budget Code:** 5152-F-11002-2070-0842  
**Description:** Module Training  
**Justification:** As an in-direct service, Module Training will provide guidance for staff implementing the EL Education Language Arts curriculum. Staff will discover how students can be engaged in meaningful work that fosters BOTH rigor and joy in learning.  
**Deliverable(s):** (none)  
**Schedule:** Thursday and Friday 9:00 am – 3:00 pm  
**Strategic Plan:** Goal: 1 ; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Clyburn, Camaron	6/27/18 - 6/28/18	#10 - Principal	12 hrs.	1/260 <sup>th</sup>
Solomon, Deborah	6/27/18 - 6/28/18	#10 - Asst. Principal	12 hrs.	1/220 <sup>th</sup>
Agnitti, Jennifer	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Birthwright, Curtis	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Brockler, Courtney	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Cannon, John-Martin	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Cassano, Jennifer	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.

Dale, Josephine	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
DeMarco, Elizabeth	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Fitch, Laura	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Goode, Samone	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Herkamp, Leigh	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Holbig, Emily	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Holderbaum, Katherine	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Irizarry, Mary	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Lagonegro, Jennifer	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Little, Cynthia	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Moody, Sandra	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Morales-Kakuda, Patricia	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
O'Reilly, Heather	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Reff, Rachel	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Scaccia, Angie	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Schleyer, Julianne	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Spillane, Alexander	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Stearns, Lindsay	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Wall, Stacie	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Young, Maurice	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Zacherl, Rebecca	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.
Zdunczyk, Stephen	6/27/18 - 6/28/18	#10 - Teacher	12 hrs.	\$35/hr.

**Division Chief:** Shirley Green  
**Principal/Director:** Camaron Clyburn  
**Spending:** \$7,380.  
**Funding:** Greater Rochester Health Foundation Grant for School #10  
**Budget Code:** 5124-F-11002-2110-0144  
**Description:** Program Facilitation  
**Justification:** As a direct service, teachers will provide after school clubs and sports clinics to students to achieve 60+ minutes of active play each day outside of regular school hours. Scholars will log their additional play minutes and work toward a goal at the end of each academic quarter. This program has been extended through June. As an amendment to the PA we submitted on December 21, 2017, Resolution No. 2017-18: 464.  
**Deliverable(s):** (none)  
**Schedule:** Tuesdays, Thursdays 3:30 – 6:00 pm  
**Strategic Plan:** Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned</u>	<u>Total Hours</u>	<u>Pay Rate</u>
		<u>School/Department &amp; Position</u>		
Brockler, Courtney	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.

Cannon, John-Martin	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.
DeMarco, Elizabeth	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.
Fitch, Laura	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.
Goode, Samone	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.
Holderbaum, Katherine	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.
Moody, Sandra	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.
O'Reilly, Heather	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.
Young, Maurice	5/31/18 - 6/21/18	#10 - Teacher	20 hrs.	\$41/hr.

**Division Chief:** Shirley Green  
**Principal/Director:** Camaron Clyburn  
**Spending:** \$5,775.  
**Funding:** School Improvement Grant  
**Budget Code:** 5152-F-11002-2070-0842  
**Description:** Instructional Materials Inventory  
**Justification:** As an indirect service to students, staff will analyze and inventory all school instructional materials in preparation of school transition.  
**Deliverable(s):** (none)  
**Schedule:** Saturday 9:00 am – 3:00 pm  
**Strategic Plan:** Goal: 4; Objective: H

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Clyburn, Camaron	5/26/18 & 6/9/18	#10 - Principal	12 hrs.	1/260 <sup>th</sup>
Solomon, Deborah	5/26/18 & 6/9/18	#10 - Asst. Principal	12 hrs.	1/220 <sup>th</sup>
Brockler, Courtney	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
Cannon, John-Martin	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
Cassano, Jennifer	5/26/18 & 6/9/18	#10 - Teacher	6 hrs.	\$35/hr.
Dale, Josephine	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
Holbig, Emily	5/26/18 & 6/9/18	#10 - Teacher	6 hrs.	\$35/hr.
Holderbaum, Katherine	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
Little, Cynthia	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
O'Reilly, Heather	5/26/18 & 6/9/18	#10 - Teacher	6 hrs.	\$35/hr.
Reff, Rachel	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
Zacherl, Rebecca	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
Zawadzki, Wanda	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.
Zdunczyk, Stephen	5/26/18 & 6/9/18	#10 - Teacher	12 hrs.	\$35/hr.

**Division Chief:** Shirley Green  
**Principal/Director:** Jacquelyn Cox  
**Spending:** \$ 140.  
**Funding:** Title I Parent Education Plan Grant  
**Budget Code:** 5124-F-13902-2805-0252  
**Description:** Science Fair  
**Justification:** As an indirect service, staff will provide students with resources to research and create their own science project for a school Science Fair. Staff will coordinate and attend an evening Science Fair event for the school.  
**Deliverable(s):** (none)  
**Schedule:** Thursday, 4:00 – 8:00 pm  
**Strategic Plan:** Goal 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Hammond, Lawrence	5/31/18	#39 - Teacher	4 hrs.	\$35/hr.

**Division Chief:** Shirley Green  
**Principal/Director:** Jacquelyn Cox  
**Spending:** \$ 490.  
**Funding:** Title I Parent Education Plan Grant  
**Budget Code:** 5124-F-13902-2805-0252  
**Description:** Parent Workshop: Reading Strategies  
**Justification:** As an indirect service, we will teach parents grade level specific reading strategies to use at home with their children.  
**Deliverable(s):** (none)  
**Schedule:** Tuesday, 5:30 – 7:00 pm  
**Strategic Plan:** Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Aldridge, Julie	5/29/18	#39 - Teacher	2 hrs.	\$35/hr.
Brooks, Antje	5/29/18	#39 - Teacher	2 hrs.	\$35/hr.
Cashman, Kimberly	5/29/18	#39 - Teacher	2 hrs.	\$35/hr.
Fischer, Sarah	5/29/18	#39 - Teacher	2 hrs.	\$35/hr.
Grant, Pamela	5/29/18	#39 - Teacher	2 hrs.	\$35/hr.
Valenti, Jason	5/29/18	#39 - Teacher	2 hrs.	\$35/hr.
White, Martha	5/29/18	#39 - Teacher	2 hrs.	\$35/hr.

**Division Chief:** Shirley Green  
**Principal/Director:** Jacquelyn Cox  
**Spending:** \$ 560.  
**Funding:** Title I Parent Education Plan Grant  
**Budget Code:** 5124-F-13902-2805-0252  
**Description:** Parent Workshop: Mathematics Strategies

**Justification:** As an indirect service, staff will teach parents grade level specific mathematics strategies to use at home with their children.

**Deliverable(s):** (none)

**Schedule:** Tuesday, 5:30 – 7:00 pm

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

<u>Name</u>	<u>Date(s) to Be worked</u>	<b>Regularly Assigned</b>	<u>Total Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Brooks, Antje	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.
Cashman, Kimberly	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.
Craven, Douglas	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.
Grazul, Elizabeth	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.
Green, Laquanda	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.
Peppard, James	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.
Smith, Sean	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.
Valenti, Jason	6/5/18	#39 - Teacher	2 hrs.	\$35/hr.

**Division Chief:** Pamela Kissel

**Principal/Director:** T'Hani Pantoja

**Spending:** \$1,722.

**Funding:** Title I Grant Funds

**Budget Code:** 5124-F-14602-2110-0236

**Description:** Expanded Learning

**Justification:** As a direct service to students, teachers will provide students in grades K - 6 with extended learning opportunities in order to support Common Core Curriculum standards through our Extended Day Program.

**Deliverable(s):** (none)

**Schedule:** Monday – Friday 7:30 - 8:30 am

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>	<u>Total Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Bishop, Melody	5/25/18 – 6/21/18	#46 - Teacher	18 hrs.	\$41/hr.
Conn, Gretchen	5/25/18 – 6/21/18	#46 - Teacher	9 hrs.	\$41/hr.
Hill, Lawrence	5/25/18 – 6/21/18	#46 - Teacher	15 hrs.	\$41/hr.

**Division Chief:** Pamela Kissel

**Principal/Director:** T'Hani Pantoja

**Spending:** \$3,198.

**Funding:** ELT Grant

**Budget Code:** 5124-F-14610-2110-0413

**Description:** Expanded Learning

**Justification:** As a direct service to students, teachers will provide students in grades K - 6 with extended learning opportunities in order to support Common Core Curriculum standards through our Extended Day Program.

**Deliverable(s):** (none)**Schedule:** Monday – Friday, 7:30 - 8:30 am**Strategic Plan:** Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Broughton, Donna	5/25/18 – 6/21/18	#46 - Teacher	18 hrs.	\$41/hr.
Dennis, Marianne	5/25/18 – 6/21/18	#46 - Teacher	18 hrs.	\$41/hr.
Erhardt, Patricia	5/25/18 – 6/21/18	#46 - Teacher	18 hrs.	\$41/hr.
Hasler, Emily	5/25/18 – 6/21/18	#46 - Teacher	6 hrs.	\$41/hr.
Lee Johnson, Elizabeth	5/25/18 – 6/21/18	#46 - Teacher	18 hrs.	\$41/hr.

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

**Resolution No. 2017-18: 869****By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

**Division Chief:** Linus Guillory**Principal/Director:** Paul Burke**Spending:** \$160,490.**Funding:** Employment Preparation Education Grant**Budget Code:** 5132-G-23509-2340-0031**Description:** Summer Adult Learning Program

**Justification:** As a direct service to adult students, staff of the Office of Adult & Career Education Services will provide summer programming for students to meet attendance, academic gain and employment performance deliverables as required in the grant.

**Deliverable(s):** (None)**Schedule:** Monday – Friday 9:00 am – 3:30 pm**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
DeWolf, Alla	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Dreyer, Daniel	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Dumas, Cindy	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>



Gee, Kevin	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Geraci, Laura	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Kellman, James	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Levin, Anthony	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Luu, Quyen	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Millington, Jason	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Spawton, James	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Woodard, Terri	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>
Wujcik, Jeffrey	7/9/18 – 8/24/18	OACES – Teacher	210 hrs.	1/200 <sup>th</sup>

**Division Chief:** Linus Guillory

**Principal/Director:** Abel Perez Pherett

**Spending:** \$1,747.

**Funding:** General Funds

**Budget Code:** 5152-A-33317-2070-1199

**Description:** Summer Language Academy

**Justification:** As an indirect service to students, staff will plan for the opening of the Summer Language Academy program for English Language Learners.

**Deliverable(s):** (None)

**Schedule:** Monday – Saturday 9:00 am – 5:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Saltares, Damaris	5/28/18 – 6/30/18	JMHS – Comm School Coord	24 hrs.	1/220 <sup>th</sup>
Sadik, Michele F.	5/28/18 – 6/30/18	CO (Bil Ed) – ELL Coach	24 hrs.	\$35/hr.

**Division Chief:** Linus Guillory

**Principal/Director:** Abel Pérez Pherett

**Spending:** \$8,750.

**Funding:** General Funds

**Budget Code:** 5152-A-33317-2070-1199

**Description:** Curriculum Writing

**Justification:** As an indirect service to students, staff will develop curriculum for Languages Other than English courses, (American Sign Language, French, Kiswahili, Mandarin, and Spanish). Teachers will incorporate Next Generation Standards and expectations for language skills according to proficiency level of the LOTE course. Teachers will submit a curriculum document per language for the following LOTE courses: American Sign Language level 1 and level 2, French level 1 and 2, Kiswahili level 1, Mandarin Chinese level 1 and 2, and Spanish 1, Spanish II, Spanish III. The curriculum will include the 15 topics outline by NYS guiding framework and it will include essential structures, performance indicators, and sample tasks per proficiency level.

**Deliverable(s):** After completion, these documents will be available to all LOTE teachers on the LOTE district website (Multilingual Department)

**Schedule:** Monday – Friday 5:00 pm – 8:00 pm; Saturday 9:00 am – 3:00 pm  
**Strategic Plan:** Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Arzanesh, Jamilya	5/28/18 – 6/30/18	REICHS – Teacher	20 hrs.	\$35/hr.
Cruz, Angela	5/28/18 – 6/30/18	#58 – Teacher	10 hrs.	\$35/hr.
Daiuto, Rosa	5/28/18 – 6/30/18	JCW CA – Teacher	30 hrs.	\$35/hr.
De La Cruz, Anita	5/28/18 – 6/30/18	Edison – Teacher	10 hrs.	\$35/hr.
Kresge, Marc	5/28/18 – 6/30/18	#5 – Teacher	10 hrs.	\$35/hr.
Murray, Brenda	5/28/18 – 6/30/18	Edison – Teacher	10 hrs.	\$35/hr.
Piccione, Lisa R.	5/28/18 – 6/30/18	Edison – Teacher	20 hrs.	\$35/hr.
Rodriguez, Melissa	5/28/18 – 6/30/18	#58 – Teacher	20 hrs.	\$35/hr.
Roux, Jean-Claude	5/28/18 – 6/30/18	JCW CA – Teacher	10 hrs.	\$35/hr.
Sanchez-Medina, Raquel	5/28/18 – 6/30/18	JCW CA – Teacher	30 hrs.	\$35/hr.
Thompson, Laura E.	5/28/18 – 6/30/18	#3 – Teacher	30 hrs.	\$35/hr.
Van Bramer, Toni Lynn	5/28/18 – 6/30/18	IA&THS – Teacher	10 hrs.	\$35/hr.
Wardlow, Katherine	5/28/18 – 6/30/18	#45 – Teacher	10 hrs.	\$35/hr.
Yoboue, Guillaume	5/28/18 – 6/30/18	JCW FA – Teacher	10 hrs.	\$35/hr.
Zhijuan, Zhu	5/28/18 – 6/30/18	REICHS – Teacher	20 hrs.	\$35/hr.

**Division Chief:** Linus Guillory  
**Principal/Director:** Sylvia Cooksey  
**Spending:** \$910.  
**Funding:** Title IIA Grant  
**Budget Code:** 5152-F-75216-2070-0200  
**Description:** Other Professional Work  
**Justification:** As an indirect service to students, staff will train 100 teaching assistants and paraprofessionals at their annual summit in health education.  
**Deliverable(s):** (None)  
**Schedule:** Wednesday – Thursday 8:30 am – 3:00 pm  
**Strategic Plan:** Goal: 3; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Korokeyi, Audrey	6/27/18 – 6/28/18	CO (Health, Phys Educ, & Athletics) – Teacher	13 hrs.	\$35/hr.
Lawrence, Lorraine	6/27/18 – 6/28/18	Vanguard – Teacher	13 hrs.	\$35/hr.

**Division Chief:** Linus Guillory  
**Principal/Director:** Sylvia Cooksey  
**Spending:** \$8,700.  
**Funding:** New York State Education Department Teacher Center Grant  
**Budget Code:** 5126-F-43017-2070-0345

**Description:** Professional Development

**Justification:** As an indirect service to students, staff will participate in professional development for teaching reading – Language Variation, Literacy Acquisition, and Teaching Children of African Ancestry. Teachers will be supported in addressing language acquisition and learning needs of Standard English Learner (SEL) populations. Participants will have access to new schemas that incorporate culturally and linguistically responsive instruction as powerful pedagogy for facilitating language acquisition and advancing learning. (RTC Teaching Reading: Language Variation, Literacy Acquisition, and Teaching Children of African Ancestry TrueNorth Course No. 22032)

**Deliverable(s):** (None)

**Schedule:** Monday – Thursday 4:30 pm – 6:30 pm; Saturday 9:00 am – 1:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cox-Hiler, Jocelyn	5/29/18 – 6/9/18	CO (Network PreK-12) – ELA Coach	Stipend	\$300.00
DeCarlo, Heather	5/29/18 – 6/9/18	#42 – Teacher	Stipend	\$300.00
Delgado, Yarritza	5/29/18 – 6/9/18	#4 – Teacher	Stipend	\$300.00
DeMarco, Nicole	5/29/18 – 6/9/18	#57 – Teacher	Stipend	\$300.00
Dennis, Marianne	5/29/18 – 6/9/18	#46 – Teacher	Stipend	\$300.00
Docteur, Kayla	5/29/18 – 6/9/18	#7 – Teacher	Stipend	\$300.00
Ducett, Katie	5/29/18 – 6/9/18	#9 – Teacher	Stipend	\$300.00
Egling, Margot	5/29/18 – 6/9/18	#15 – Teacher	Stipend	\$300.00
Forkner, Amanda	5/29/18 – 6/9/18	CO (Network PreK-12) – ELA Coach	Stipend	\$300.00
Galvan, Amanda	5/29/18 – 6/9/18	#34 – Teacher	Stipend	\$300.00
Helbig, Elizabeth	5/29/18 – 6/9/18	CO (Network PreK-12) – Math Coach	Stipend	\$300.00
Kanealey, Michelle	5/29/18 – 6/9/18	CO (Intensive Support) – Math Coach	Stipend	\$300.00
LaShomb, Jason	5/29/18 – 6/9/18	#28 – Teacher	Stipend	\$300.00
Little, Kelle	5/29/18 – 6/9/18	CO (Network PreK-12) – ELA Coach	Stipend	\$300.00
Meteyer, Marianna	5/29/18 – 6/9/18	CO (Intensive Support) – ELA Coach	Stipend	\$300.00
Northwood, Sara	5/29/18 – 6/9/18	NEHS – Teacher	Stipend	\$300.00
Palumbo, Katherine	5/29/18 – 6/9/18	CO (Network PreK-12) – Math Coach	Stipend	\$300.00
Pettrone, Erica	5/29/18 – 6/9/18	#29 – Teacher	Stipend	\$300.00
Prince, Kathryn	5/29/18 – 6/9/18	#42 – Teacher	Stipend	\$300.00

Santos, Janet	5/29/18 – 6/9/18	#9 – Teacher	Stipend	\$300.00
Schello, Kathleen	5/29/18 – 6/9/18	#39 – Teacher	Stipend	\$300.00
Schutt, Karen	5/29/18 – 6/9/18	#34 – Teacher	Stipend	\$300.00
Smith, Shauna	5/29/18 – 6/9/18	#34 – Teacher	Stipend	\$300.00
Socha, Debbi	5/29/18 – 6/9/18	#28 – Teacher	Stipend	\$300.00
Stoianovich, Amy	5/29/18 – 6/9/18	#7 – Teacher	Stipend	\$300.00
Temple, Molly	5/29/18 – 6/9/18	#44 – Teacher	Stipend	\$300.00
Tyler, Colleen	5/29/18 – 6/9/18	#22 – Teacher	Stipend	\$300.00
Watts, Tracy	5/29/18 – 6/9/18	JCW FA – Teacher	Stipend	\$300.00
Wylie, Jennifer	5/29/18 – 6/9/18	JCW FA – Teacher	Stipend	\$300.00

**Division Chief:** Linus Guillory

**Principal/Director:** Sylvia Cooksey

**Spending:** \$21,525.

**Funding:** New York State Education Department Teacher Center Grant

**Budget Code:** 5126-F-43017-2070-0345

**Description:** Other Professional Work – RTC Institute

**Justification:** As an indirect service to students, staff will participate in the Rochester Teacher Center Institute on Teaching and Learning Informed by Cultural Knowledge. The Institute is a focused opportunity for teachers who have participated in RTC initiatives and have prepared themselves to work with scholars through presentations, demonstrations, and review of content and pedagogy that supports urban learners. Cultural knowledge, student experience, and emancipatory pedagogy are examined in depth for incorporation into instructional plans.

**Deliverable(s):** (None)

**Schedule:** Monday – Thursday 5:00 pm – 8:00 pm; Saturday 9:00 am – 1:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Ashton, Farai	5/29/18 – 6/16/18	LyncX – Teacher	Stipend	\$525.00
Barrant, Maureen	5/29/18 – 6/16/18	CO (Curriculum Directors) – Teacher	Stipend	\$525.00
Berry, Clara	5/29/18 – 6/16/18	#3 – Teacher	Stipend	\$525.00
Branner, Danielle	5/29/18 – 6/16/18	#52 – Teacher	Stipend	\$525.00
Brown, Kimberly	5/29/18 – 6/16/18	#3 – Teacher	Stipend	\$525.00
Choi, Sylvia	5/29/18 – 6/16/18	#12 – Teacher	Stipend	\$525.00
Cordaro, Gina	5/29/18 – 6/16/18	CO (Curriculum Directors) – Teacher	Stipend	\$525.00
Cox, Sherard	5/29/18 – 6/16/18	#22 – Teacher	Stipend	\$525.00
Cox-Hiler, Jocelyn	5/29/18 – 6/16/18	CO (Network PreK-12) – ELA Coach	Stipend	\$525.00
Davis, Greta	5/29/18 – 6/16/18	#58 – Social Worker	Stipend	\$525.00
Delgado, Yarritza	5/29/18 – 6/16/18	#4 – Teacher	Stipend	\$525.00

Ewane-Sobe, Jane	5/29/18 – 6/16/18	JMHS – Counselor	Stipend	\$525.00
Farmer, Tracey	5/29/18 – 6/16/18	EPO East – Teacher	Stipend	\$525.00
Felton, LaCassa	5/29/18 – 6/16/18	Edison – Teacher	Stipend	\$525.00
Finch, Bruce	5/29/18 – 6/16/18	CO (Curriculum Directors) – Teacher	Stipend	\$525.00
Flowers-Thompson, Dawn	5/29/18 – 6/16/18	#54 – Teacher	Stipend	\$525.00
Francisco, Michelle	5/29/18 – 6/16/18	#12 – Teacher	Stipend	\$525.00
Greenaway, Denise	5/29/18 – 6/16/18	#39 – Teacher	Stipend	\$525.00
Holiday, Xavier	5/29/18 – 6/16/18	#3 – Teacher	Stipend	\$525.00
Hollomon, Keisha	5/29/18 – 6/16/18	#19 – Counselor	Stipend	\$525.00
Homer, Tanya	5/29/18 – 6/16/18	#52 – Teacher	Stipend	\$525.00
Johnson, Genell	5/29/18 – 6/16/18	#41 – Librarian	Stipend	\$525.00
Johnson, Lesley	5/29/18 – 6/16/18	CO (Network PreK-12) – ELA Coach	Stipend	\$525.00
Jones-Effah, Jennifer	5/29/18 – 6/16/18	LAFYM – Teacher	Stipend	\$525.00
McKenzie, Theresa	5/29/18 – 6/16/18	#39 – Teacher	Stipend	\$525.00
Meteyer, Marianna	5/29/18 – 6/16/18	CO (Intensive Support) – ELA Coach	Stipend	\$525.00
Milord, Marie	5/29/18 – 6/16/18	#44 – Teacher	Stipend	\$525.00
Omollo, Vanilla	5/29/18 – 6/16/18	#52 – Teacher	Stipend	\$525.00
Pakusch, Tracy	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$525.00
Porretta-Baker, Gina	5/29/18 – 6/16/18	#58 – Teacher	Stipend	\$525.00
Ramirez, Tara	5/29/18 – 6/16/18	All City – Teacher	Stipend	\$525.00
Rubin, Candace	5/29/18 – 6/16/18	HH – Teacher	Stipend	\$525.00
Schenk, Jamie	5/29/18 – 6/16/18	#12 – Teacher	Stipend	\$525.00
Sinclair, Mia	5/29/18 – 6/16/18	CO (Curriculum Directors) – TOA	Stipend	\$525.00
Teague, Melissa	5/29/18 – 6/16/18	IA&THS – Teacher	Stipend	\$525.00
Vargas, Veronica	5/29/18 – 6/16/18	JCW FA – Teacher	Stipend	\$525.00
Vercolen, Rosaria	5/29/18 – 6/16/18	#52 – Teacher	Stipend	\$525.00
Wales, Brigitte	5/29/18 – 6/16/18	CO (Curriculum Directors) – TOA	Stipend	\$525.00
White, Lacie	5/29/18 – 6/16/18	SWW – Teacher	Stipend	\$525.00
White, Loretta	5/29/18 – 6/16/18	#53 – Teacher	Stipend	\$525.00
Williams, Leda	5/29/18 – 6/16/18	EPO East – Teacher	Stipend	\$525.00

**Division Chief:** Linus Guillory  
**Principal/Director:** Sylvia Cooksey  
**Spending:** \$13,860.  
**Funding:** New York State Education Department Teacher Center Grant  
**Budget Code:** 5126-F-43017-2070-0345  
**Description:** Professional Development

**Justification:** As an indirect service to students, staff will participate in the Rochester Teacher Center Relationship Model Practice Cohort; producing evidence of Victorious Minds Academy (VMA) Work. VMA teachers will be supported in designing, implementing, and documenting key activities consistent with the components of the Relationship Model of Educational Intervention as developed by Dr. Joy DeGruy. Work produced by the Relationship Model cohort will provide guidance for building classroom and family relationships and other supportive ways for experiencing right relationship and effective teaching and learning.

**Deliverable(s):** (None)

**Schedule:** Monday – Thursday 4:30 pm – 6:30 pm; Saturday 9:00 am – 1:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>	<u>Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Anderson, Adra	5/29/18 – 6/16/18	#44 – Teacher	Stipend	\$630.00
Beckley, Christi	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
Bendlin, Briana	5/29/18 – 6/16/18	#3 – Teacher	Stipend	\$630.00
Berry, Clara	5/29/18 – 6/16/18	#3 – Teacher	Stipend	\$630.00
Brown, Kimberly	5/29/18 – 6/16/18	#3 – Teacher	Stipend	\$630.00
DeMarle-Oberlin, Joan	5/29/18 – 6/16/18	#54 – Teacher	Stipend	\$630.00
Felder, Dollicia	5/29/18 – 6/16/18	#39 – Teacher	Stipend	\$630.00
Gaither, Rita	5/29/18 – 6/16/18	Edison – Teacher	Stipend	\$630.00
Griffin, Sonja	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
Itoh, Deborah	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
Jones-Effah, Jennifer	5/29/18 – 6/16/18	LAFYM – Teacher	Stipend	\$630.00
Jordan, Kimkena	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
Manengu, Donna	5/29/18 – 6/16/18	#33 – Social Worker	Stipend	\$630.00
Milord, Marie	5/29/18 – 6/16/18	#44 – Teacher	Stipend	\$630.00
Modeste, Persephone	5/29/18 – 6/16/18	#50 – Counselor	Stipend	\$630.00
Pakusch, Tracy	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
Phillips, Wayne	5/29/18 – 6/16/18	#42 – Teacher	Stipend	\$630.00
Tesoriero, Catherine	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
Thomas, Alyshia	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
Thompson, Laura	5/29/18 – 6/16/18	#3 – Teacher	Stipend	\$630.00
Wade, Ruth Hindi	5/29/18 – 6/16/18	#5 – Teacher	Stipend	\$630.00
White-Spraggins, Wendy	5/29/18 – 6/16/18	#16 – Teacher	Stipend	\$630.00

**Division Chief:** Linus Guillory

**Principal/Director:** Sylvia Cooksey

**Spending:** \$1,596.

**Funding:** New York State Education Department Teacher Center Grant

**Budget Code:** 5152-F-43017-2070-0345

**Description:** Other Professional Work  
**Justification:** As an indirect service to students, staff will prepare and complete Rochester Teacher Center New York State grant end of the year program evaluation and reporting to include data collection, analysis, and final production of the required program documentation.  
**Deliverable(s):** (None)  
**Schedule:** Monday – Friday 9:00 am – 4:00 pm  
**Strategic Plan:** Goal: 5; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Montalvo, Yolanda	6/25/18 – 6/29/18	CO (Roch Tchr Ctr) – Teacher	30 hrs.	1/200 <sup>th</sup>

**Division Chief:** Linus Guillory  
**Principal/Director:** Pamela Rutland  
**Spending:** \$962.  
**Funding:** Title I Grant  
**Budget Code:** 5132-F-55516-2805-0250  
**Description:** Other Professional Work  
**Justification:** As an indirect service to students, the Office of Parent Engagement through the Parent University provides courses that will help parents gain skills to develop parent-child communications, skill building, job readiness, college readiness preparation, health and financial literacy topics and child development  
**Deliverable(s):** (None)  
**Schedule:** Monday – Friday 5:00 pm – 8:00 pm  
**Strategic Plan:** Goal: 2; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Felton, Wendy	3/7/18 – 3/21/18	NEHS – Teacher	6 hrs.	\$35/hr.
McClaney, Jacqueline	3/7/18 – 3/21/18	JMHS – Teacher	6 hrs.	\$35/hr.
Richardson, Donna	3/12/18 – 3/22/18	CO (Career Pathways) – Teacher	12.5 hrs.	\$35/hr.
Taylor-Bertram, Qushon	2/20/18 – 5/2/18	NWHS – Counselor	3 hrs.	\$35/hr.

**Division Chief:** Linus Guillory  
**Principal/Director:** Rhonda Neal  
**Spending:** \$8,190.  
**Funding:** Removing Barriers to CTE Grant  
**Budget Code:** 5152-F-24003-2070-0098  
**Description:** Professional Development  
**Justification:** As an indirect service to students, staff will create a tool-kit for career and technical education (CTE) courses with resources for best practices.

This work will include modifications for CTE courses and a professional development plan for staff.

**Deliverable(s):** (None)

**Schedule:** Monday – Friday 3:00 pm – 5:00 pm

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

<u>Name</u>	<u>Date(s) To Be Worked</u>	<b>Regularly Assigned</b>	<u>Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Barstow, Laura	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Christian, Cindy	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Collins, Daniel	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Dermody, Ashley	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Dyminski, Edward	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Felton, Thomas	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Gaither, Rita	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Koessler, Kenneth	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Landon-Gardner, Jacquie	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Leone, Steve	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
McCollough, Anthony	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
McCoy, Christopher	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Moore, Scott	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Newell, Robert V.	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Rajab, Sidney	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Rankin, Keith	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Schmitt, Richard C.	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.
Yapjoco, Chad	6/6/18 – 6/20/18	Edison – Teacher	13 hrs.	\$35/hr.

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

### **Resolution No. 2017-18: 870**

**By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.



**Division Chief:** Raymond Giamartino  
**Principal/Director:** Joseph Capezzuto and Enid De Jesus-Lopez  
**Spending:** \$4,534  
**Funding:** General Funds  
**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 native language and recommend placement in appropriate bilingual, ESOL or monolingual school settings, providing direct services to support students.  
**Deliverable(s):** None  
**Schedule:** Monday – Friday 8:30 am – 2:30 pm  
**Strategic Plan:** Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Laniak, Gina	6/25/18 – 6/29/18	CO(Sch Oper) – Language Assessor	18 hrs.	1/200 <sup>th</sup>
Padilla, Mayra	6/25/18 – 6/29/18	CO(Sch Oper) – Language Assessor	30 hrs.	1/200 <sup>th</sup>
Robles, Ivette	6/25/18 – 6/29/18	CO(Sch Oper) – Language Assessor	30 hrs.	1/200 <sup>th</sup>

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Joseph Capezzuto and Enid De Jesus-Lopez  
**Spending:** \$32,678  
**Funding:** General Funds  
**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 native language and recommend placement in appropriate bilingual, ESOL or monolingual school settings, providing direct services to support students.  
**Deliverable(s):** None  
**Schedule:** Monday – Friday 8:30 am – 2:30 pm  
**Strategic Plan:** Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Laniak, Gina	7/2/18 – 8/31/18	CO(Sch Oper) – Language Assessor	72 hrs.	1/200 <sup>th</sup>
Padilla, Mayra	7/2/18 – 8/31/18	CO(Sch Oper) – Language Assessor	216 hrs.	1/200 <sup>th</sup>

Robles, Ivette                      7/2/18 – 8/31/18      CO(Sch Oper) – Language      246 hrs.      1/200<sup>th</sup>  
Assessor

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Joseph Capezzuto and Enid De Jesus-Lopez  
**Spending:** \$10,938  
**Funding:** General Funds  
**Budget Code:** 5132-A-55005-2810-1250  
**Description:** Other Professional Work  
**Justification:** Counselor will assess new entrants, transcripts and CR Part 154 guidelines to recommend placement in appropriate bilingual, ESOL, or monolingual school settings. Course requirements for accuracy will be determined with appropriate cohort date and credits achieved, providing direct service to support students.  
**Deliverable(s):** None  
**Schedule:** Monday – Friday 8:30 am – 2:30 pm  
**Strategic Plan:** Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Perrotta, Christine	7/2/18 – 8/31/18	CO – Counselor	216 hrs.	1/200 <sup>th</sup>

**Division Chief:** Raymond Giamartino      \* Grant Monitor Carrie Pecor  
**Principal/Director:** Raymond Giamartino  
**Spending:** \$4,683  
**Funding:** Title 1 Grant  
**Budget Code:** 5132-F-77216-2805-0215  
**Description:** Summer Work  
**Justification:** Title 1 consultations with private schools and agencies required to submission for the NYSED (New York State Education Department) Consolidated Grant Application, providing direct services to support students.  
**Deliverable(s):** None  
**Schedule:** Monday – Friday 8:00 am – 5:00 pm  
**Strategic Plan:** Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Orczyk, Jeanne	7/09/18 – 7/20/18	CO (OOA) – Admin. Spec.	80 hrs.	1/220 <sup>th</sup>

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

**Resolution No. 2017-18: 871**

**By Member of the Board Vice President 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 date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

**Division Chief:** Annmarie Lehner  
**Principal/Director:** Glen Van Derwater  
**Spending:** \$145,250  
**Funding:** General Fund  
**Budget Code:** 5152-A-64513-2630-1349  
**Description:** Curricular & Professional Development  
**Justification:** Provide curricular and Professional Development support for the following Instructional Technology Initiatives:

- As part of the RCSD's Smart Bond plan intensive Teacher professional development is required before additional classroom technology is integrated. For the second phase of the technology implementation teachers are required to take four Professional Development classes, offered by the Instructional Technology Department. The department will offer all four classes weekly throughout the entire summer. With increased access to technology there is an increased focus on the use of technology in the classroom to improve teacher practice and enhance instructional outcomes.
- The 2018 summer requires up to 13 building transitions, teachers will be moving or returning to new buildings with enhanced Instructional Technology hardware that will require training and support.
- The Instructional Technology Department will complete the secondary tier of Professional Development and begin work on the tertiary tier that focuses on teachers collaborating in content specific collegial settings. We will continue the offer the first- tier classes and begin to offer the second tier classes.
- The department needs to provide the proper Professional Development to support teachers implementing blended and other hybrid learning models that involve the use of online learning. This Professional Development supports teachers who teach virtual AP, virtual initial credit courses and teachers who wish to expand the use of online learning materials in their traditional classrooms.

·In order to foster greater success on AP exams the department will host a boot camp to prepare incoming students for the rigor of Virtual AP courses.

**Deliverable(s):** (none)

**Schedule:** Mon – Sat, 8:00 am – 4:00 pm during July & August, Mon – Fri, 3:00 – 6:00 pm, Sat 8:00 am – 4:00 pm September & October

**Strategic Plan:** Goal: 1; Objective: A, D, E, F

Goal: 3; Objective: C

Goal: 5; Objective: B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Johnsen, Timothy	7/1/18-8/31/18	CO (Instruct Tech) – Assoc. Dir of Instructional Technology	80 hrs.	1/220 <sup>th</sup>
Bizzigotti, Brian	7/1/18-10/31/18	CO (Instruct Tech) – TOA	175 hrs.	\$35/hr.
Castle, Rose M	7/1/18-10/31/18	CO (Instruct Tech) – TOA	205 hrs.	\$35/hr.
Coon, Jennifer	7/1/18-10/31/18	CO (Instruct Tech) – TOA	225 hrs.	\$35/hr.
Cox, Sheldon	7/1/18-10/31/18	CO (Instruct Tech) – TOA	280 hrs.	\$35/hr.
Dawson, Jennifer	7/1/18-10/31/18	CO (Instruct Tech) – TOA	140 hrs.	\$35/hr.
Delehanty, Thea	7/1/18-10/31/18	CO (Instruct Tech) - TOA	175 hrs.	\$35/hr.
Eisenberg, Kathleen M.	7/1/18-10/31/18	CO (Instruct Tech) – TOA	200 hrs.	\$35/hr.
Goff, Ryan	7/1/18-10/31/18	CO (Instruct Tech) – TOA	270 hrs.	\$35/hr.
Hilling, Peter	7/1/18-10/31/18	CO (Instruct Tech) – TOA	250 hrs.	\$35/hr.
Kalbfus, Eileen	7/1/18-10/31/18	CO (Instruct Tech) – TOA	200 hrs.	\$35/hr.
Leckinger, Allison	7/1/18-10/31/18	CO (Instruct Tech) – TOA	280 hrs.	\$35/hr.
Martinez, Elizabeth	7/1/18-10/31/18	Virtual Academy – CO - TOA	200 hrs.	\$35/hr.
Melnichenko, Yelena	7/1/18-10/31/18	CO (Instruct Tech) – TOA	250 hrs.	\$35/hr.
Nicholas, Wendy	7/1/18-10/31/18	All City – Counselor	120 hrs.	\$35/hr.
Orem-Derthick, Katherine J.	7/1/18-10/31/18	CO (Instruct Tech) – TOA	260 hrs.	\$35/hr.
Roessel, Kristin	7/1/18-10/31/18	Virtual Academy - CO - TOA	210 hrs.	\$35/hr.
Schenk, Randall	7/1/18-10/31/18	CO (Instruct Tech) – TOA	280 hrs.	\$35/hr.
Steffen, Elizaveta T.	7/1/18-10/31/18	CO (Instruct Tech) – TOA	230 hrs.	\$35/hr.
Useda, Larisa	7/1/18-10/31/18	CO (Instruct Tech) – TOA	200 hrs.	\$35/hr.

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

**Adopted 6-1 with Commissioner Elliott dissenting**

## **PROCUREMENT & SUPPLY**

**Resolution No. 2017-18: 872**

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

Whereas, by Resolution No. 2013-14: 747, adopted by the Board on June 19, 2014, the Board authorized the Superintendent to enter into a contract for District Signage with Mid City Signs Inc. (W/MBE-Woman Owned), 499 N. Plymouth Ave., Rochester, NY, to purchase informational, directional, overhead, and room control signs, for a term of one year through June 30, 2015 with an option to extend for up to four additional one-year terms; and

Whereas, by Resolution No. 2014-15: 718, adopted by the Board on June 18, 2015, the Board authorized the Superintendent to exercise the option to extend the contract for a term of eleven months, the first year of the contract extension, through May 31, 2016; and

Whereas, by Resolution No. 2015-16: 817, adopted by the Board on June 16, 2016, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through May 31, 2017; and

Whereas, by Resolution No. 2016-17: 747, adopted by the Board on May 25, 2017, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the third year of the contract extension, through May 31, 2018; and

Whereas, the District has spent approximately the following:

Initial Year - \$45,990.00  
First Extension - \$69,893.00  
Second Extension - \$104,891.00  
Third Extension - \$84,926.00

and;

Whereas, the District is requesting to extend the contract with **Mid City Signs Inc.** for an additional one-year term based on the contract terms and performance; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the fourth and final year of the four-year contract extension, through May 31, 2019. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: A

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

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

**Resolution No. 2017-18: 873**

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

Whereas, by Resolution No. 2013-14: 743, adopted by the Board on June 19, 2014, the Board authorized the Superintendent to enter into contracts for Plumbing & HVAC Equipment & Supplies with Best Plumbing Specialties Inc., P.O. Box 30, Myersville, MD; Buckpitt & Company Inc., 88 University Ave., Rochester, NY; Crest/Good Mfg. Co., Inc., 90 Gordon Dr. Syosset, NY; and V.J. Stanley, Inc., 11 White St., Rochester, NY, to purchase flame safeguard controls, boiler & hot water controls, boiler and hot water gaskets, steel and bronze gates, valves, pipe hanger struts and accessories, boiler feed pumps, condensate return systems, radiator steam valves, baseboards and convectors, automatic valves and thermostats, for a term of one year through June 30, 2015 with an option to extend for up to four additional one-year terms; and

Whereas, by Resolution No. 2014-15: 719, adopted by the Board on June 18, 2015, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of eleven months, the first year of the contract extension, through May 31, 2016; and

Whereas, by Resolution No. 2015-16: 818, adopted by the Board on June 16, 2016, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through May 31, 2017; and

Whereas, by Resolution No. 2016-17: 748, adopted by the Board on May 25, 2017, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through May 31, 2018; and

Whereas, the District has spent approximately the following:

Initial Year - \$51,808.00  
First Extension - \$94,072.00  
Second Extension - \$94,662.00  
Third Extension - \$153,774.00 and;

Whereas, the District is requesting to extend the contracts with **Best Plumbing Specialties Inc.; Buckpitt & Company Inc.; Crest/Good Mfg. Co., Inc.; and V.J. Stanley, Inc.** for an additional one-year term based on the contract terms and performance; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the fourth and final year of the four-year contract extension, through May 31, 2019. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: A

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

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

**Resolution No. 2017-18: 874**

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

Whereas, Laux Sporting Goods, Inc., 25 Pineview Dr., Amherst, NY, was awarded a contract at the March 29, 2018 Board Meeting, Resolution No. 2017-18: 710, for Athletic Uniforms, at a 45% discount for Group 21-Bristol Cheerleading Catalog; and

Whereas, it has been found that an error was made in the analysis of award; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to rescind the award made to Laux Sporting Goods, Inc. and enter into a contract with **V & V Vending Incorporated dba Valenti Sporting Goods**, 2195 Monroe Ave., Rochester, NY, sole bidder, at a 40% discount, for a term of ten months through March 31, 2019, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

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

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

**EDUCATIONAL FACILITIES**

**Resolution No. 2017-18: 875**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2015-16:616, adopted on 3/24/16, the Board awarded the contract for Plumbing Work for Renovations to School No. 10 to Leo J. Roth Corp. as the lowest qualified bidder, for the total contract price of \$116,270; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	136,281	100
<b>M/WBE AWARD</b>	4,550	3.3
<b>LOCAL AWARD</b>		
RMSA	136,281	100
NYS		

Whereas, three Change Orders totaling \$20,011 have been processed by the Department of Educational Facilities, bringing the contract total to \$136,281; and

Whereas, all Plumbing 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 \$6,814.05 on the contract with Leo J. Roth Corp. for Plumbing Work for Renovations to School No. 10.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 876**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2015-16:677, adopted on 4/28/16, the Board awarded the contract for HVAC Work for Renovations to School No. 43 to Leo J. Roth Corp. as the lowest qualified bidder, for the total contract price of \$14,890; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	22,926	100
M/WBE AWARD	1,635	7.1
LOCAL AWARD		
RMSA	22,926	100
NYS		

Whereas, two Change Orders totaling \$8,036 have been processed by the Department of Educational Facilities, bringing the contract total to \$22,926; 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 \$9,018 on the contract with Leo J. Roth Corp. for HVAC Work for Renovations to School No. 43.

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 Funchess  
Adopted 7-0**



**Resolution No. 2017-18: 877****By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2015-16:751, adopted on 5/26/16, the Board awarded the contract for Roofing Work for Renovations to Marshall Educational Campus to SSM&RC Inc. dba Spring Sheet Metal & Roofing Co. Inc. as the lowest qualified bidder, for the total contract price of \$921,800; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	912,400	100
<b>M/WBE AWARD</b>	172,920	19.0
<b>LOCAL AWARD</b>		
RMSA	912,400	100
NYS		

Whereas, one Change Order totaling -\$9,400 has been processed by the Department of Educational Facilities, bringing the contract total to \$912,400; and

Whereas, all Roofing Work is complete on the project and SSM&RC Inc. dba 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 \$45,620 on the contract with SSM&RC Inc. dba Spring Sheet Metal & Roofing Co. Inc. for Roofing Work for Renovations to Marshall Educational Campus.

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 Funchess**  
**Adopted 7-0**

**Resolution No. 2017-18: 878****By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2016-17:683, adopted on 4/27/17, the Board awarded the contract for Electrical Work for Renovations to School No. 8 to Hewitt Young Electric, LLC as the lowest qualified bidder, for the total contract price of \$45,256; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	49,595	100
<b>M/WBE AWARD</b>	4,500	9.1
<b>LOCAL AWARD</b>		
RMSA	49,595	100
NYS		

Whereas, three Change Orders totaling \$4,339 have been processed by the Department of Educational Facilities, bringing the contract total to \$49,595; and

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 \$2,479.75 on the contract with Hewitt Young Electric, LLC for Electrical Work for Renovations to School No. 8.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 879**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2016-17:684, adopted on 4/27/17, the Board awarded the contract for Mechanical Work for Renovations to School No. 9 to Pipitone Enterprises, LLC as the lowest qualified bidder, for the total contract price of \$186,100; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	185,493	100
<b>M/WBE AWARD</b>	6,700	3.6
<b>LOCAL AWARD</b>		
RMSA	185,493	100
NYS		

Whereas, one Change Order totaling -\$607 has been processed by the Department of Educational Facilities, bringing the contract total to \$185,493; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$9,749.65 on the contract with Pipitone Enterprises, LLC for Mechanical Work for Renovations to School No. 9.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 880****By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2016-17:687, adopted on 4/27/17, the Board awarded the contract for General Construction Work for Renovations to School No. 52 to Genesee Building Restoration, Inc. as the lowest qualified bidder, for the total contract price of \$154,800; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	173,308	100
<b>M/WBE AWARD</b>	22,450	13.0
<b>LOCAL AWARD</b>		
RMSA	173,308	100
NYS		

Whereas, five Change Orders totaling \$18,508 have been processed by the Department of Educational Facilities, bringing the contract total to \$173,308; and

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 \$7,727.75 on the contract with Genesee Building Restoration, Inc. for General Construction 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 Commissioner Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 881****By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2016-17:759, adopted on 5/25/17, the Board awarded the contract for Electrical Work for Renovations to School No. 34 to Hewitt Young Electric, LLC as the lowest qualified bidder, for the total contract price of \$45,056; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	50,974	100
<b>M/WBE AWARD</b>	6,600	13.0
<b>LOCAL AWARD</b>		
RMSA	50,974	100
NYS		

Whereas, three Change Orders totaling \$5,918 have been processed by the Department of Educational Facilities, bringing the contract total to \$50,974; and

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 \$8,170.80 on the contract with Hewitt Young Electric, LLC for Electrical Work for Renovations to School No. 34.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 882**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2016-17:759, adopted on 5/25/17, the Board awarded the contract for Plumbing Work for Renovations to School No. 34 to Unified Mechanical Contractors, Inc. as the lowest qualified bidder, for the total contract price of \$147,700; and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	167,018	100
<b>M/WBE AWARD</b>	147,700	88.4
<b>LOCAL AWARD</b>		
RMSA	167,018	100
NYS		

Whereas, one Change Order totaling \$19,318 has been processed by the Department of Educational Facilities, bringing the contract total to \$167,018; and

Whereas, all Plumbing Work is complete on the project and Unified Mechanical Contractors, 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 \$27,653 on the contract with Unified Mechanical Contractors, Inc. for Plumbing Work for Renovations to School No. 34.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 883**

**By Member of the Board Commissioner Hallmark**

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

Whereas, the District has spent approximately the following amounts under Contract No. 9A – Wood Floor Refinishing – during the last three years; and

2015-16	\$110,800
2016-17	\$153,000
2017-18	\$109,000

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

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

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract No. 9A      Wood Floor Refinishing  
**Archie Donoughe Sanding, Inc., 163 Robinson Road, North Tonawanda, NY, for Unit Price-1 +\$4.00, Unit Price-2 +\$2.50, Unit Price-3 +\$2.00 and Unit Price-4 +\$1.75, lowest qualified bidder; and be it further**

Resolved, that the Superintendent or designee be, and hereby is, authorized to enter into contract with the above-named contractor, for the period of 7/1/18 to 6/30/19 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved by the Counsel.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 884**

**By Member of the Board Commissioner Hallmark**

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

Whereas, the District has spent approximately the following amounts under Contract No. 9B – Resilient Flooring – during the last three years; and

2015-16	\$10,000
2016-17	\$0
2017-18	\$60,000

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

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

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract No. 9B	Resilient Flooring <b>GP Land and Carpet Corp. dba GP Flooring Solutions, 5905 Lake Road S., Brockport, NY, for Unit Price-1 +\$1.40, Unit Price-2 +\$1.50, Unit Price-3 +\$26.60, Unit Price-4 +\$25.60, Unit Price-5 +\$4.00, Unit Price-6 +\$3.50, Unit Price-7 +\$60.00 and Unit Price-8 +\$60.00, lowest qualified bidder; and be it further</b>
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Resolved, that the Superintendent or designee be, and hereby is, authorized to enter into contract with the above-named contractor, for the period of 8/1/18 to 6/30/19 for the first year, with an option to extend for up to four additional one-year periods, for the period of July 1 to June 30 of each respective year, after the forms of contract and liability insurance have been approved by the Counsel.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 885**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2014-15:661, adopted by the Board on 5/28/15, the District entered into a maintenance service contract with Tandai Asphalt & Sealcoating, LLC, 106 Industrial Street, Rochester, NY for Contract 7B – Snow Plowing and Snow Removal (Groups A,B,D,H and L). The term of the contract was from 7/1/15 through 6/30/16, with an option to renew for up to four additional one-year terms; and

Whereas, the District has spent approximately the following under Contract No. 7B – Snow Plowing and Snow Removal – during the last three years; and

2015-16	\$170,000
2016-17	\$315,757
2017-18	\$466,000

Whereas, the District is requesting to extend the contract with Tandai Asphalt & Sealcoating, LLC for an additional term from 7/1/18 to 6/30/19; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the third option to extend the contract with **Tandai Asphalt & Sealcoating, LLC** for an additional year through 6/30/19. All other conditions of the contract remain in full force and effect.

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 Funchess**  
**Adopted 5-2 with Commissioner Elliott and Commissioner LeBron**

**Resolution No. 2017-18: 886**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2014-15:661, adopted by the Board on 5/28/15, the District entered into a maintenance service contract with Manel Excavating Corp., 71 N. Greece Road, Rochester, NY for Contract 7B – Snow Plowing and Snow Removal (Groups C,E,F,G,I,J,K,M,N and O). The term of the contract was from 7/1/15 through 6/30/16, with an option to renew for up to four additional one-year terms; and

Whereas, the District has spent approximately the following under Contract No. 7B – Snow Plowing and Snow Removal – during the last three years; and

2015-16	\$170,000
2016-17	\$315,757
2017-18	\$466,000

Whereas, the District is requesting to extend the contract with Manel Excavating Corp. for an additional term from 7/1/18 to 6/30/19; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the third option to extend the contract with **Manel Excavating Corp.** for an additional year through 6/30/19. All other conditions of the contract remain in full force and effect.

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 Funchess**  
**Adopted 5-2 with Commissioner Elliott and Commissioner LeBron**

**Resolution No. 2017-18: 887**

**By Member of the Board Commissioner Hallmark**

Whereas, by Resolution No. 2014-15:662, adopted by the Board on 5/28/15, the District entered into a maintenance service contract with Rotolite-Elliott Corp., One Grove Street, Pittsford, NY for Contract 10B – Reprographic Services. The term of the contract was from 7/1/15 through 6/30/16, with an option to renew for up to four additional one-year terms; and

Whereas, the District has spent approximately the following under Contract No.10B – Reprographic Services – during the last three years; and

2015-16	\$12,000
2016-17	\$12,000
2017-18	\$12,000

Whereas, the District is requesting to extend the contract with Rotolite-Elliott Corp. for an additional term from 7/1/18 to 6/30/19; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the third option to extend the contract with **Rotolite-Elliott Corp.** for an additional year through 6/30/19. All other conditions of the contract remain in full force and effect.

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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 888**

**APPROVAL OF CLOSING DOCUMENTS FOR ISSUANCE OF THE COUNTY OF  
MONROE INDUSTRIAL DEVELOPMENT AGENCY SCHOOL FACILITY REVENUE  
BONDS (ROCHESTER SCHOOLS MODERNIZATION PROJECT), SERIES 2018**

**By Member of the Board Commissioner Hallmark**

Whereas, the New York State Industrial Development Agency Act, constituting Title 1 of Article 18-A of the General Municipal Law, Chapter 24 of the Consolidated Laws of New York, as amended (the “Enabling Act”) authorizes and provides for the creation of industrial development agencies in the several counties, cities, villages and towns in the State of New York (the “State”); and

Whereas, pursuant to and in accordance with the provisions of the Enabling Act, the County of Monroe Industrial Development Agency (the “Agency”) was established by Chapter 55 of the 1972 Laws of New York, as amended (together with the Enabling Act, the “IDA Act”), for the benefit of Monroe County, New York (the “County”) and the inhabitants thereof; and

Whereas, many of the public schools of the City School District of the City of Rochester (“District”) are in need of substantial improvement, renovation and reconstruction in order to improve the quality of education in the City of Rochester (“City”); and

Whereas, pursuant to Chapter 416 of the Laws of 2007 of the State, as amended by Chapter 533 of the Laws of 2014 (the “Rochester Schools Act”), a joint schools construction board known as the Rochester Joint Schools Construction Board (the “RJSCB”), consisting of seven appointed voting members and one non-voting member has been established to act as the agent of the City and the District; and

Whereas, pursuant to the Rochester Schools Act and a Cooperative Agreement among the District, the RJSCB and the City, executed on February 22, 2010, as amended on August 4, 2016, the RJSCB has developed a comprehensive school facilities modernization plan for Phase II (the “Phase II Master Plan”) and the State Comptroller has approved the Phase II Master Plan, all as contemplated by Section 5 of the Rochester Schools Act; and

Whereas, the RJSCB has selected the 13 existing school building sites listed below for modernization in the Phase II Master Plan (the “Phase II Existing Site Facilities”):

1. James Monroe High School, 164 Alexander Street;
2. East School (formerly known as East High School), 1801 East Main Street;
3. Edison Technology Campus, 655 Colfax Street;
4. Dr. Freddie Thomas Learning Center, 625 Scio Street;
5. School Without Walls Commencement Academy, 480 Broadway Street;

6. The Children's School of Rochester School No. 15 (formerly known as Martin B. Anderson School No. 1), 85 Hillside Avenue;
7. Clara Barton School No. 2, 190 Reynolds Street;
8. George Mather Forbes School No. 4, 198 Dr. Samuel McCree Way;
9. Dag Hammarskjold School 6, 595 Upper Falls Boulevard;
10. Virgil I. Grissom School No. 7, 31 Bryan Street;
11. Dr. Walter Cooper Academy School No. 10, 353 Congress Avenue;
12. John Walton Spencer School No. 16, 321 Post Avenue;
13. The Flower City School No. 54 (formerly known as General Elwell S. Otis School No. 30), 36 Otis Street; and

Whereas, in addition to the Phase II Existing Site Facilities, the City and the District have acquired or may acquire additional ancillary real property for purposes of facilitating the modernization of the Phase II Existing Site Facilities pursuant to the Phase II Master Plan and to facilitate their subsequent use as school buildings (such real property, together with the Phase II Existing Site Facilities, the "Phase II Facilities"); and

Whereas, the RJSCB has presented the plans and specifications for the modernization and improvement of the Phase II Facilities in accordance with the Phase II Master Plan, including the implementation of the District-wide technology project at such facilities (the "Phase II Projects") to the Commissioner of Education of the State (the "Commissioner") for approval as contemplated by Section 6 of the Rochester Schools Act; and

Whereas, the Phase II Projects collectively constitute a "project" within the meaning of the IDA Act by reason of Section 16 of the Rochester Schools Act; and

Whereas, to accomplish the purposes of the IDA Act, the Agency, in response to an application from the RJSCB, acting on behalf of the District and the City, requesting Agency financing for the Phase II Projects, adopted a resolution on December 6, 2016 authorizing the issuance of up \$435,000,000 of bonds therefor; and

Whereas, the Agency previously issued its School Facility Revenue Bonds (Rochester Schools Modernization Project) on behalf of the City, the District and the RJSCB for the phase one projects authorized under the Rochester Schools Act (the "Phase I Bonds"), pursuant to an Amended and Restated Indenture of Trust (the "Amended and Restated Indenture") dated as of February 1, 2015, between the Agency and U.S. Bank National Association, as trustee (the "Trustee"); and

Whereas, the Agency previously issued its School Facility Revenue Bonds (Rochester Schools Modernization Project), Series 2017 (the "Series 2017 Bonds"), to finance a portion of the costs of the Phase II Projects (the "Series 2017 Project"), incidental and related costs therefor and costs of issuance of the Series 2017 Bonds, pursuant to the Amended and Restated Indenture and the Third Supplemental Indenture of Trust, dated as of August 1, 2017, between the Agency and the Trustee; and

Whereas, the Agency will authorize the issuance of the Agency's School Facility Revenue Bonds (Rochester Schools Modernization Project), Series 2018 (the "Series 2018 Bonds"), to finance a portion of the costs of the Phase II Projects that have received the approval

of the New York State Education Department (the “Series 2018 Project”), incidental and related costs therefor and costs of issuance of the Series 2018 Bonds, pursuant to a resolution of the Agency, the Amended and Restated Indenture and the Fourth Supplemental Indenture of Trust (the “Fourth Supplemental Indenture”) between the Agency and the Trustee; and

Whereas, the District and the City have leased, pursuant to a ground lease dated as of June 1, 2012, as amended and restated as of August 1, 2017 (the “Amended and Restated Ground Lease”), the Phase II Facilities and certain additional property described in the Amended and Restated Ground Lease (collectively, the “Ground Lease Facilities”) to the Agency; and

Whereas, the District and the City have subleased the Ground Lease Facilities from the Agency, pursuant to a Sublease Agreement dated June 1, 2012, as amended and restated on June 1, 2013, February 1, 2015, and August 1, 2017 (the “Amended and Restated Sublease Agreement”); and

Whereas, payments to be made by the District under the Amended and Restated Sublease Agreement are expected to be sufficient to pay principal and interest on the Phase I Bonds, the Series 2017 Bonds and the Series 2018 Bonds (collectively, the “Bonds”); and

Whereas, the District and the City have entered into a State Aid Trust Agreement, dated as of June 1, 2012, as amended and restated as of February 1, 2015 and August 1, 2017 (the “Amended and Restated State Aid Trust Agreement”), with U.S. Bank National Association, depository bank (the “Depository Bank”), to provide for, among other things, the payment of all State Aid Revenues (as defined therein) into the State Aid Depository Fund (as defined therein) maintained with the Depository Bank for periodic transfer to the Bond Fund (as defined in the Amended and Restated Indenture) toward payment of the Bonds, and the balance to the General Fund (as defined therein); and

Whereas, such State Aid Revenues deposited to the Bond Fund shall be credited against Sublease Payments otherwise payable by the District under the Amended and Restated Sublease Agreement; and

Whereas, it is expected that the proceeds of the Series 2018 Bonds will be used to (i) finance costs of the Series 2018 Project, (ii) fund capitalized interest for the Series 2018 Bonds, and (iii) finance costs of issuance of the Series 2018 Bonds; and

Whereas, the Series 2018 Bonds will be marketed pursuant to a Preliminary Official Statement and an Official Statement, each containing certain information relating to the Agency, the District, the City and the RJSCB, and will be sold pursuant to a contract of purchase; and

Whereas, the respective counsels to the Agency, the City, the District, the RJSCB, Citigroup Global Markets Inc. (the “Underwriter”), the Depository Bank, and the Trustee, have prepared or reviewed, and/or will prepare or review, the following documents relating to the issuance of the Series 2018 Bonds (collectively, the “Transaction Documents”):

1. Fourth Supplemental Indenture between the Agency and the Trustee;
2. Amended and Restated Indenture between the Agency and the Trustee;

3. Amended and Restated Ground Lease between the Agency, the District and the City;
4. Amended and Restated Sublease Agreement between the Agency, as sublessor, and the District and the City, as sublessees;
5. Amended and Restated State Aid Trust Agreement between the District, the City, the Depository Bank, and the Trustee;
6. Preliminary Official Statement and an Official Statement with respect to the offering of the Series 2018 Bonds;
7. Purchase Contract between the Underwriter, the Agency and the District;
8. Continuing Disclosure Agreement between the District and the Trustee; and

Whereas, on May 15, 2018, the Agency adopted a resolution authorizing the issuance by the Agency of the Series 2018 Bonds and the execution and delivery of the Transaction Documents as defined herein; and

Whereas, the City is expected to adopt a resolution authorizing the issuance by the Agency of the Series 2018 Bonds and the execution and delivery of the Transaction Documents as defined herein; and

Whereas, on May 7, 2018, the RJSCB adopted a resolution authorizing the issuance by the Agency of the Series 2018 Bonds and an acknowledgement of the execution and delivery of the Transaction Documents as defined herein; therefore be it

Resolved, that the District hereby approves the issuance by the Agency of the Series 2018 Bonds in the maximum principal amount of \$250,000,000, pursuant to the Amended and Restated Indenture and the Fourth Supplemental Indenture, a draft of which has been provided to the District; and be it further

Resolved, that the President of the Board of Education, or, in his absence, his duly appointed designees (individually and collectively, the “Authorized Officer”) is authorized on behalf of the District to approve, execute and deliver documents necessary to facilitate the financing of the Series 2018 Project, including without limitation any Transaction Documents which are to be executed by the District (the “District Documents”), drafts or descriptions of which have been provided to the District; and be it further

Resolved, that each of the District Documents provided to the District is approved with such subsequent modifications as the Authorized Officer shall determine to be in the public interest and appropriate to the achievement of the purpose hereof, such determination to be deemed conclusive and shall be evidenced by the execution of such District Documents by the Authorized Officer; and be it further

Resolved, that the Authorized Officer is authorized and directed to take any such other action and to execute any other documents or certificates (including without limitation one or more Tax Certificate(s)) on behalf of the District as the Authorized Officer shall determine to be

in the public interest and appropriate to facilitate the issuance of the Series 2018 Bonds; and be it further

Resolved, that the Authorized Officer is authorized and directed, on behalf of the District, to enter into such agreements and execute such certificates and documents as may be appropriate to facilitate the completion of the Series 2018 Project; and be it further

Resolved, that the final executed versions of the District Documents and any other document or certificate executed by the Authorized Officer shall be promptly delivered to the Board of Education and copies of the Transaction Documents executed shall be filed in the office of the General Counsel of the District; and be it further

Resolved, that the Underwriter, is authorized to distribute the Preliminary Official Statement and the final Official Statement with respect to the offering and sale of the Series 2018 Bonds, the forms of which will be satisfactory to the Authorized Officer; and be it further

Resolved, that the prior District resolutions are hereby ratified and confirmed by this Resolution; and be it further

Resolved, that this Resolution shall take effect immediately.

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

**Resolution No. 2017-18: 889**

**By Member of the Board Commissioner Hallmark**

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 through Phase I and up to twenty-six projects for Phase II of the Rochester School Facilities Modernization Program (“FMP”); and

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

Whereas, the Act, as amended in 2014, authorizes \$435 million in borrowing by the RJSCB for Phase II of the FMP; and

Whereas, the Act authorizes the RJSCB to enter into a cooperative agreement with the City and the District to carry out the purposes of the Act, and the FMP; and

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

Whereas, by the following Resolutions, the Board approved the design of various Phase II projects as well as additions to the scope of Phase II: Resolution No. 2015-16: 630 (March 24, 2016), Resolution No. 2015-16: 691 (April 28, 2016), Resolution No. 2015-16: 771 and 772 (May 26, 2016), Resolution No. 2015-16: 852 (June 16, 2016), Resolution No. 2016-17: 489 (January 26, 2017), Resolution No. 2016-17: 835 (June 15, 2017); and

Whereas, additional Phase II project scope is subject to review and approval by the District and the approval of design and construction standards by the State Education Department; and

Whereas, by Resolution No. 2017-18: 198, adopted on August 24, 2017, the Board authorized a sum not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000), funded by the Cash Capital Fund, to be transferred to the Rochester Joint Schools Construction Board to fund the development of a Playfield at Helen Barrett Montgomery School No. 50, contingent upon approval of the design and construction standards by the State Education Department; and

Whereas, by Resolution No. 2017-18: 727, adopted on March 26, 2018, the Board authorized the repurposing of a sum not to exceed Seven Hundred Fifty Thousand Dollars (\$750,000), originally funded by the Cash Capital Fund for the Playfield improvement at School No. 50, to be transferred to the Rochester Joint Schools Construction Board to fund the development of an Athletic Complex at James Monroe High School, as additional scope to Phase II of the Rochester School Facilities Modernization Program, contingent upon approval of the design and construction standards by the State Education Department; and

Whereas, it has been determined that a portion of the repurposed funding is no longer needed for the Athletic Complex at James Monroe High School, and it is the recommendation of the District and the RJSCB that the amount of \$332,000 be repurposed for further development of the Playfield at Helen Barrett Montgomery School No. 50; therefore be it

Resolved, that the Board of Education of the Rochester City School District hereby authorizes the repurposing of a sum not to exceed Three Hundred Thirty Two Thousand Dollars (\$332,000), to fund further development of the Playfield at Helen Barrett Montgomery School No. 50, as additional scope to Phase II of the Rochester School Facilities Modernization Program, contingent upon approval of the design and construction standards by the State Education Department.

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

## OTHER

### Resolution No. 2017-18: 890

[Resolution withdrawn]

### Resolution No. 2017-18: 891

#### By Member of the Board Vice President Powell

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Bryan R. Harrison, PH.D., Psychologist, P.C.**, 2505 East Avenue, Suite 108, Rochester, NY, to provide behavioral health services consultation for approximately 75 students, including observation of the child, participation in problem solving team meetings and engagement with parents, with the goal to improve student behavior in the classroom and ultimately improve student academic outcomes, for the period September 1, 2018, or as soon thereafter as the Agreement is fully executed, through June 30, 2019, for a sum not to exceed Forty Eight Thousand Dollars (\$48,000.00), funded by the Expanded Pre-Kindergarten Grant, through the Office of Early Childhood, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 3; Objective: B, C

Justification: Improve the timeliness and customer-focus of our responses to complaints and service requests. Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.

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

### Resolution No. 2017-18: 892

#### By Member of the Board Vice President Powell

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

Whereas, the combined sums of the existing Agreement and the additional Agreement will exceed \$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 **University of Rochester**, Eastman School of Music, 26 Gibbs Street,

Rochester, NY, to provide use of Eastman East Wing, Howard Hanson Hall, various classrooms and related premises as the venue for hosting the District's third annual Technology Summit, on June 28, 2018, for a sum not to exceed Two Thousand Seven Hundred Ninety Eight Dollars (\$2,798.00), funded by the Office of Information Management and Technology, contingent upon the form and terms of the Agreement being 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 Funchess  
Adopted 7-0**

**Resolution No. 2017-18: 893**

**By Member of the Board**

Whereas, the NYS Education Law 8 NYCRR § 100.2(l)(2)(i) requires that school districts adopt and enforce a code of conduct for the maintenance of order on school property and at school functions; and

Whereas, school districts may impose discipline for violations of their student disciplinary code, as long as it is proportionate to the severity of the offense involved; and

Whereas, while NYS Education Law § 3214(3)(c)(1) requires the Superintendent of Schools to conduct a disciplinary hearing for a long-term suspension and determine the appropriate discipline, the law also allows a student to appeal the long-term suspension decision to the local school board; therefore be it

Resolved, that the Board of Education formally accepts the following decisions on the long-term suspension appeals indicated into record:

**Hearing File**

**Result**

**Seconded by Member of the Board**



**Resolution No. 2017-18: 894**

*Sexual Harassment Policy – 0110*

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

Whereas, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the *Sexual Harassment Policy* (0110) in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

Resolved, that the Board of Education hereby adopts **Policy 0110, “Sexual Harassment Policy”** as written, 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 Funchess**  
**Adopted 7-0**

**Resolution No. 2017-18: 895**

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

Resolved, that the Board does hereby amend the General Fund Budget for 2017-18 to \$733,286,718. This adjustment includes an increase of \$ 1,060,564 in State Aid for General revenue for Special Education-Public High Cost Aid, Transportation Aid and other State Aid.

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

**Resolution No. 2017-18: 896**

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

Resolved, that the Board does hereby amend the Special Aid Grant Fund Budget for 2017-18 to \$133,919,486. This adjustment includes an increase in State Source Grant of \$2,752,699 and an increase in Other Local Sourced Grants of \$655,523.

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

**Resolution No. 2017-18: 897**

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

The School Food Service Fund Amended Budget of \$24,045,620 for 2017-18 remains unchanged.

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

**Resolution No. 2017-18: 898**

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

Resolved that the City School District Budget for the 2017-18 School Year be amended as follows: General Fund to \$750,786,718; Special Aid Grant Fund to \$133,919,486; School Food Service Fund to \$24,045,620; for a 2017-18 Budget total of \$908,751,824.

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

**Resolution No. 2017-18: 899**

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

Whereas, through a partnership between the District and The Center For Youth Services, Inc. ("TCFY"), a small, nontraditional school program entitled New Beginnings is offered whereby young men receive individualized support services such as counseling, life skills training and mentoring, as well as all the academic courses that would otherwise be provided in a traditional school setting; and

Whereas, TCFY entered into a lease agreement with The Church of the Blessed Sacrament, whereby TCFY leases the facility know as Blessed Sacrament School, located at 546 Oxford Ave; and

Whereas, the District wishes to sublease a portion of the facility from TCFY, in order to use as an alternative school site for the New Beginnings Program; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, whereby the District will sublease a portion (approximately 13,032 square feet) of the facility located at 546 Oxford Street for use as an alternative school site for the New Beginnings Program, for the period June 26, 2018, or as soon thereafter as the Agreement is fully executed, through June 25, 2020, for a sum not to exceed One Thousand Two Hundred Dollars (\$1,200.00) per month, funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.

**Seconded by Member of the Board Commissioner Funchess  
Adopted 6-1 with Commissioner Elliott absent**

**Resolution No. 2017-18: 900**

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

Whereas, by Resolution No. 2017-18: 622, adopted on February 15, 2018, the Board authorized the Superintendent to enter into a Lease Agreement with Landsman Development Corporation, to lease approximately 8,737 square feet of the four story building located at 30 Hart Street, Rochester, NY, (commonly known as the Family Learning Center), for the period March 1, 2018, through June 30, 2022, for a rental rate not to exceed Four Thousand Seven Hundred Thirty Two Dollars Fifty Four Cents (\$4,732.54) per month, plus all additional charges under the Lease Agreement, including but not limited to Common Area Maintenance (CAM) charges, property taxes, utilities and repairs, for a sum not to exceed One Thousand Four Hundred Seventy Nine Dollars Seventy Five Cents (\$1,479.75) per month; and

Whereas, the District wishes to amend the Lease Agreement with Landsman Development Corporation, for the lease of an additional portion of the facilities located at 30 Hart Street, for an additional sum, with no change to the term of the Lease Agreement; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to amend the Lease Agreement with **Landsman Development Corporation**, 3 Townline Circle, Rochester, NY, to lease approximately 22,128 additional square feet of the four story building located at 30 Hart Street, for an additional rental rate not to exceed Eleven Thousand Nine Hundred Eighty Six Dollars (\$11,986.00) per month, plus all additional charges under the amended Lease Agreement, including but not limited to Common Area Maintenance (CAM) charges, property taxes, utilities and repairs, for a sum not to exceed Two Thousand Four Hundred Twenty Dollars Ninety One Cents (\$2,420.91) per month, funded by the Department of Educational Facilities, contingent upon budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.

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

**Resolution No. 2017-18: 901**

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

Whereas, the amount the District expended for the supply and delivery of natural gas approximated:

\$3,977,000 for the fiscal year ended June 30, 2013  
\$4,345,000 for the fiscal year ended June 30, 2014  
\$2,863,000 for the fiscal year ended June 30, 2015  
\$1,623,000 for the fiscal year ended June 30, 2016  
\$2,140,000 for the fiscal year ending June 30, 2017  
\$1,920,000 for the fiscal year ended June 30, 2018 (estimate)

And whereas, by Resolution No. 2017-18: 341, adopted on October 26, 2017, the Board authorized participation with Monroe-2 Orleans Board of Cooperative Educational Services ("Monroe-2 Orleans BOCES") in the joint bidding of commodities; and

Whereas, the Monroe-2 Orleans BOCES has awarded the bid to National Fuel Resources, Inc., for Natural Gas "Basis" (delivery) on Service Classification No. 3 ("SC-3" - accounts with annual usage over 100,000 therms) at a credit of \$0.345 per Decatherm; and

Whereas, the Monroe-2 Orleans BOCES has awarded the bid to New Wave Energy Corp, for Natural Gas "Basis" (delivery) on Service Classification No. 5 ("SC-5" - accounts with annual usage under 100,000 therms) at a cost of \$0.1744 per Decatherm; and

Whereas, in lieu of locking in a fixed price for natural gas supply (New York Mercantile Exchange commodity cost, aka "NYMEX"), the Monroe-2 Orleans BOCES has opted to purchase the supply of Natural Gas, on a month-to-month basis (aka "float" the market), through National Fuel Resources, Inc., for SC-3 and New Wave Energy Corp, for SC-5 accounts, however the Buyer reserves the right to direct the Seller to purchase any portion of the monthly volumes at an time before the NYMEX monthly contract closing; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **National Fuel Resources, Inc.**, 165 Lawrence Bell Drive, Suite 120, Williamsville, NY, to supply and deliver Natural Gas for use at District facilities, for the period July 1, 2018, or as soon thereafter as the Agreement is fully executed, through June 30, 2019, at a credit of \$0.345 per Decatherm for Basis (delivery) on SC-3 accounts, plus an additional cost for the supply of Natural Gas as determined by the NYMEX commodity cost on a month-to-month basis (including swing volume variation charges) on SC-3 accounts, funded by the Department of Educational Facilities, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **New Wave Energy Corp**, 410 Main Street, 4<sup>th</sup> Floor, Buffalo, NY, to supply and deliver Natural Gas for use at District facilities, for the period July 1, 2018, or as soon thereafter as the Agreement is fully executed, through June 30, 2019, at a cost of \$0.1744 per Decatherm for Basis (delivery) on SC-5 accounts, plus an additional cost for the supply of

Natural Gas as determined by the NYMEX commodity cost on a month-to-month basis (including swing volume variation charges) on SC-5 accounts, funded by the Department of Educational Facilities, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: A

Justification: Design and implement information systems that shift our focus from intervention to prevention of student achievement challenges.

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

**Resolution No. 2017-18: 902**

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

Whereas, a school district seeking approval of a new Career & Technical Education (“CTE”) Program is required to submit an *Approval Application for CTE Programs* (“Application”) to the CTE Team of the State Education Department (“SED”) providing program information including: projected enrollment, program content, work-based learning / employability profile, technical assessment, postsecondary articulation agreement(s), faculty and external review committee, as well as certification by the district’s school board president and chief administrative officer; and

Whereas, the Department of Career Pathways has prepared an application for the following CTE Program: Architectural Drafting and Architectural Computer-Aided Design and Drafting (aka CADD); and now wishes to complete the application and submission process pursuant to SED requirements; therefore be it

Resolved, that the President of the Board and the Superintendent, or designee, are hereby authorized to certify the Approval Application for CTE Program for the aforementioned CTE Program; and be it further

Resolved, that the Board authorizes and directs the submission of appropriate documents required by the State Education Department with respect to application for the aforementioned CTE Program.

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

**Resolution No. 2017-18: 903****By Member of the Board Vice President Powell**

Whereas, the Board has been notified that Third Presbyterian Church has donated One Thousand Three Hundred Dollars (\$1,300) to purchase food and supplies for the East EPO Food Pantry for the benefit of the students of the East High School Campus, and

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

Resolved, that the Board hereby accepts this donation.

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

**Resolution No. 2017-18: 904****By Member of the Board Vice President Powell**

Resolved, that the Board of Education of the Rochester City School District hereby establishes the following as standard work days for elected officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the clerk of this body:

<b>Rochester City School District Elected Officials (Board of Education)</b>							
<b>Title</b>	<b>Standard Work Day (hrs/day)</b>	<b>Name</b>	<b>Social Security Number (Last 4 Digits)</b>	<b>Registration Number</b>	<b>Term Begins/Ends</b>	<b>Record of Activities Result</b>	<b>Not Submitted</b>
Board Member	6	Cynthia Elliott	XXXX	XXXXXXXX	1/1/2018 - 12/31/2021	10.64	
Board Member	6	Melanie Funchess	XXXX	XXXXXXXX	1/1/2018 - 12/31/2018	21.19	
Board Member	6	Elizabeth Hallmark	XXXX	XXXXXXXX	1/1/2016 - 12/31/2019	16.24	
Board Member	6	Beatriz LeBron	XXXX	XXXXXXXX	1/1/2018 - 12/31/2018	11.86	
Board Member	6	Willa Powell	XXXX	XXXXXXXX	1/1/2016 - 12/31/2019	10.66	
Board Member	6	Natalie Sheppard	XXXX	XXXXXXXX	1/1/2018 - 12/31/2021	12.36	
Board Member	6	Van H. White	XXXX	XXXXXXXX	1/1/2018 - 12/31/2021	25.96	

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

**Resolution No. 2017-18: 905**

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

Whereas, the NYS Education Law 8 NYCRR § 100.2(1)(2)(i) requires that school districts adopt and enforce a code of conduct for the maintenance of order on school property and at school functions; and

Whereas, school districts may impose discipline for violations of their student disciplinary code, as long as it is proportionate to the severity of the offense involved; and

Whereas, while NYS Education Law § 3214(3)(c)(1) requires the Superintendent of Schools to conduct a disciplinary hearing for a long-term suspension and determine the appropriate discipline, the law also allows a student to appeal the long-term suspension decision to the local school board; therefore be it

Resolved, that the Board of Education formally accepts the following decisions on the long-term suspension appeals indicated into record:

<b><u>Hearing File</u></b>	<b><u>Result</u></b>
362	The Suspension Appeal was confirmed in part. The student was deemed guilty of the charges, but the penalty may be reduced if the student voluntarily participates in anger management and/or dispute resolution counseling. If so, the student may return to school on June 4, 2018. Should the student choose not to do so, the suspension term will stand and the student may return to school on September 5, 2018
384	The Suspension Appeal was upheld. The student was deemed guilty of the charges, and no penalty changes were warranted. The student may return to school on September 5, 2018.
386	The Suspension Appeal was confirmed in part. The student was deemed guilty of the charges, but the penalty may be reduced if the student voluntarily participates in anger management and/or dispute resolution counseling. If so, the student may return to school on June 4, 2018. Should the student choose not to do so, the suspension term will stand and the student may return to school on September 5, 2018
415	The Suspension Appeal was upheld. The student was deemed guilty of the charges, and no penalty changes were warranted. The student may return to school on September 5, 2018.

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

**Resolution No. 2017-18: 905a**

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

Whereas, the NYS Education Law 8 NYCRR § 100.2(1)(2)(i) requires that school districts adopt and enforce a code of conduct for the maintenance of order on school property and at school functions; and

Whereas, school districts may impose discipline for violations of their student disciplinary code, as long as it is proportionate to the severity of the offense involved; and

Whereas, while NYS Education Law § 3214(3)(c)(1) requires the Superintendent of Schools to conduct a disciplinary hearing for a long-term suspension and determine the appropriate discipline, the law also allows a student to appeal the long-term suspension decision to the local school board; therefore be it

Resolved, that the Board of Education formally accepts the following decisions on the long-term suspension appeals indicated into record:

**Hearing File**

**Result**

414

The Suspension Appeal was confirmed in part. The student was deemed guilty of the charges, but the penalty may be reduced if the student voluntarily participates in anger management and/or dispute resolution counseling. If so, the student may return to school on June 4, 2018. Should the student choose not to do so, the suspension term will stand and the student may return to school on September 5, 2018

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

**Adopted 5-2 with Commissioner LeBron and Commissioner Sheppard dissenting**



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

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