

EDUCATIONAL PARTNERSHIP ORGANIZATION - EAST

Resolution No. 2016-17: 704

By Member of the Board

Whereas, by Resolution No. 2014-15: 457, adopted on January 29, 2015, the Board authorized the revised Educational Partnership Organization (EPO) Contract with the University of Rochester to serve as the EPO for East High School, for a term of up to five years, commencing on July 1, 2015; therefore 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
(none)				

Seconded by Member of the Board

Resolution No. 2016-17: 705

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. 2016-17: 706

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. 2016-17: 707

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. 2016-17: 708

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 “acting” position** shown, at the salary and effective date stated:

Name	Certification	Acting Assignment	Location	Effective Date	Salary
(none)					

Seconded by Member of the Board

Resolution No. 2016-17: 709

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. 2016-17: 710

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. 2016-17: 711

By Member of the Board Commissioner Hallmark

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

Name	Job Title	Classification	Salary	Effective Date
Matos, Germaine	Home School Assistant	Non-Competitive	\$19.63/hr.	July 1, 2017

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

Resolution No. 2016-17: 712

By Member of the Board

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

Name	Tenure Area or Job Title	Date Leave Commences
(none)		

Seconded by Member of the Board

Resolution No. 2016-17: 713

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.

Original Resolution	Resolution Date	Amendment
(none)		

Seconded by Member of the Board

Resolution No. 2016-17: 714

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. 2016-17: 715

By Member of the Board Commissioner Hallmark

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
Matos, Germaine	Home School Assistant	July 1, 2017

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

Resolution No. 2016-17: 716

By Member of the Board

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:
Spending:
Funding:
Budget Code:
Description:
Justification:
Schedule:
Strategic Plan: Goal: ; Objective:

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Seconded by Member of the Board

Resolution No. 2016-17: 717

Proposed Partnership – EPO East and School No. 33

By Member of the Board Commissioner Hallmark

WHEREAS, the Board of Education engaged the University of Rochester in 2015 to serve as the Educational Partnership Organization (“EPO”) for East High School, with the primary goal of creating a model for a successful comprehensive urban secondary school; and

WHEREAS, the EPO Plan for East, as approved by the Board of Education and the New York State Education Department, establishes East as a community school for grades six through twelve in the North East Zone; and

WHEREAS, John James Audubon School No. 33 is the largest elementary school within the Rochester City School District and sits within the North East Zone; and

WHEREAS, the EPO has received input from the Rochester Monroe Anti-Poverty Initiative, Connected Community taskforce, and School No. 33 parent groups, all of which have expressed support for increasing community connectedness and strong community schools preK -12; and

WHEREAS, the Rochester Board of Education commissioned the Managed Choice Task Force to explore the assumptions and aims of the Parent Preference/Managed Choice Policy No. 5153 and recommend strategies for student registration, enrollment, and transportation; and

WHEREAS, by Resolution No. 2016-17: 504, adopted January 26, 2017, the Board has requested that the Superintendent of Schools perform an examination of the Managed Choice Task Force recommendations and detailed processes, protocols, and policy feedback on student assignment and school improvement to the full Board that builds upon and follows completion of the facilities capacity and needs assessment requested per Resolution No. 2016-17: 427, adopted December 15, 2016; and

WHEREAS, linking School No. 33 and East will create the only non-selective pre-kindergarten to grade twelve feeder pattern in the District and allow meaningful collaboration and consistency between elementary and secondary school; therefore be it

RESOLVED, that the Board of Education hereby authorizes:

1. Beginning the 2018-2019 school year through the 2020-2021 School No. 33 shall serve students in kindergarten through grade 5 (and grade 6 per parental requests), and students attending School No. 33 are encouraged and supported to attend East in their sixth grade year.
2. The EPO Superintendent is directed, and the Principal of School No. 33 is authorized, to collaborate and develop a plan during the 2017-2018 school year (“the Transition Year”) which shall promote a smooth partnership between the two schools during this interim year. Such plan shall ensure:
 - a. Students currently attending the fifth grade at School No. 33, who can be appropriately served at East, shall be guaranteed placement in the sixth grade at East in the Transition Year and thereafter;
 - b. While the Board of Education supports the continuity of the PreK-5 and 6-12 model embodied by this partnership, parent choice is of paramount consideration. Therefore, parents of School No. 33 students who do not wish their child to attend the sixth grade at East may apply for voluntary transfer to another school, subject to availability, or may inform the School No. 33 principal no later than February 1st of the 5th Grade year of their desire to remain at School No. 33 such that planning may occur to accommodate those students 6th grade continuation at School 33.;
 - c. School No. 33 students, parents, and teachers shall be offered opportunities throughout the Transition Year to visit East, observe its programs, and meet East faculty, staff, and students.
 - d. Students who do not transfer to East during the Transition Year shall not be precluded from selecting East during the School Selection process for seventh grade and shall be eligible for seventh grades seats under the same conditions as any other six-go-seven student.
 - e. Current School No. 33 teachers are encouraged to apply for available positions at East to promote consistency for students who will be transferring; and
3. Nothing shall preclude students transferring from School No. 33 to East in sixth grade in the 2017-2018 school year and thereafter from participating in the School Selection process for grade 7, nor shall it preclude students from elementary schools other than School No. 33 from applying to attend East.

4. The EPO Superintendent shall report to the Board of Education on the School No. 33/East collaboration annually in September or thereafter as determined by the Board. Such report shall provide meaningful data on the performance and progress of School No. 33 students; selection of and requests for voluntary transfers into and out of East and School No. 33; collaboration between the schools; and parent and community outreach. The Board shall review the EPO Superintendent's report to determine the efficacy and value of continuing the PreK-12 model.
5. Board of Education approval is required to continue the partnership between School No. 33 and East High School beyond the end of the 2020-21 school year.

RESOLVED, that the Board hereby modifies the requirements of the Parent Preference/Managed Choice Policy, No. 5153 to allow for the establishment of the abovementioned partnership between School No. 33 and East High School as described above.

**Seconded by Member of the Board Commissioner Adams
Adopted 4-2 with Commissioner Hallmark and Commissioner Powell dissenting and Vice President Elliott absent**

HUMAN CAPITAL INITIATIVES

Resolution No. 2016-17: 718

By Member of the Board Commissioner Cruz

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
D'Ambrosio, Kathrine	Childhood Education (1-6)	Elementary	September 1, 2017
Johnson, Shirley	Childhood Education (1-6)	Elementary	September 1, 2017
Satta, Carol	Library Media Specialist	Library	September 1, 2017
Robinson, Emily E.	Earth Science (7-12)	Science	September 1, 2017

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

Resolution No. 2016-17: 719

By Member of the Board Commissioner Evans

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
Arnold, Elizabeth	Special Education 1-6	Special Education	May 1, 2017 – April 30, 2021	\$45,560/yr.
Frein, Meghan	School Counselor	School Counselor	February 1, 2017 – January 31, 2020	\$50,942/yr.
Ridgeway, Wanda	Teaching Assistant	Teaching Assistant	May 1, 2017 – April 30, 2021	\$12.33/hr.

Rogers, Cedrea	Teaching Assistant	Teaching Assistant	May 15, 2017 – May 14, 2021	\$12.33/hr.
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**Seconded by Member of the Board Commissioner Hallmark
Adopted 6-0 with Vice President Elliott absent**

Resolution No. 2016-17: 720

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 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. 2016-17: 721

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

Resolution No. 2016-17: 722

By Member of the Board Commissioner Evans

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.

Name	Certification	Tenure Area	Assignment	Probationary Period	Salary
Chevalier-Blackman, Sandra	SAS	Principal (Bracket I)	Monroe	July 1, 2016-June 30, 2020	\$108,851/yr.
Roselli, Julie	SDA	Principal (Bracket I)	Wilson Magnet HS	August 1, 2016-July 31, 2020	\$116,355/yr.
Torres-Santana, Brenda	SBL	Principal (Bracket I)	School No. 35	December 11, 2015-December 10, 2019	\$98,346/yr.

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

Resolution No. 2016-17: 723

By Member of the Board

Resolved, that upon the recommendation of the 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. 2016-17: 724

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.

Name	Certification	Job Title	Effective Date	Salary
(none)				

Seconded by Member of the Board

Resolution No. 2016-17: 725**By Member of the Board**

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

Name	Certification	Acting Assignment	Location	Effective Date	Salary
(none)					

Seconded by Member of the Board**Resolution No. 2016-17: 726****By Member of the Board**

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

Name	Job Title	Salary	Effective Date
(none)			

Seconded by Member of the Board**Resolution No. 2016-17: 727****By Member of the Board Commissioner Evans**

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

Name	Job Title	Classification	Salary	Effective Date
Jones, Larry	Bus Attendant	Labor	\$12.27/hr.	May 26, 2017
Taylor, Angela	Bus Attendant	Labor	\$12.27/hr.	May 26, 2017
Bachmann, Diane	Clerk I	Competitive	\$18.59/hr.	May 29, 2017
Cash, Sharon	Cook	Non-Competitive	\$15.28/hr.	May 26, 2017
Bisnett, Maureen	Executive Assistant	Competitive	\$59,000/yr.	May 22, 2017
Faticone, Thomas	Cleaner	Labor	\$10.18/hr.	May 30, 2017
Sherman, Charlotte	Cleaner	Labor	\$9.70/hr.	May 30, 2017
Sides, Shariff	Food Service Helper	Labor	\$9.70/hr.	May 30, 2017
White, Donald	Food Service Helper	Labor	\$9.70/hr.	May 30, 2017
Melendez, Carmen	Paraprofessional	Non-Competitive	\$9.70/hr.	May 3, 2017

Morrison, Cassandra	Paraprofessional	Non-Competitive	\$9.70/hr.	May 3, 2017
Roman, Rosa	Paraprofessional	Non-Competitive	\$9.70/hr.	May 1, 2017
Vaddi, Sreedevi	Paraprofessional	Non-Competitive	\$9.70/hr.	May 1, 2017
Yeomas, Joshawnda	Paraprofessional	Non-Competitive	\$9.70/hr.	May 22, 2017
Galarza, Ada	Porter	Labor	\$9.85/hr.	May 28, 2017
Bailey, Travis	School Sentry I	Non-Competitive	\$12.39/hr.	May 30, 2017

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

Resolution No. 2016-17: 728

By Member of the Board Commissioner Evans

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.

Name	Tenure Area or Job Title	Effective Date
Kittelberger, Wayne	Assistant Director of Transportation	July 1, 2019
Wilson, Lillie	Assistant Supervising Custodian Engineer	July 1, 2019
Quartieri, Jacqueline	Audio Visual Assistant	July 1, 2017
Ragus, Cynthia	Bracket III (Assistant Principal)	July 1, 2017
Stanes, Cathleen	Bracket III (Assistant Principal)	July 1, 2017
Silver, Edith	Bracket IV (Administrative Specialist)	July 1, 2017
Thompson, Gwen	Bracket IV (CASE)	June 24, 2017
Defazio, Catherine	Bus Driver	April 30, 2017
Gonzalez, Jose	Bus Driver	May 31, 2017
Decker, Mark	Business Maintenance Supervisor	July 1, 2018
Burrell-Moore, Beverly	Chief of Schools	July 1, 2017
Torres, Rosalia	Clerk I – Bilingual	July 1, 2017
Pollard, Robert	Contract Administrator	February 23, 2018
Keysa, Thomas	Director of Educational Facilities	July 1, 2019
Humphries, Gemma	Director of School Food Services	July 1, 2018
Mello-Dupre, Maria	Director of Transportation	July 1, 2018
Borges, Samuel	Elementary	July 1, 2017
Berky, Linda	Library Media Specialist	July 1, 2017
Bigdoski, Kathryn	Food Service Helper	June 24, 2017
Carpenter, Jean	Food Service Helper	June 24, 2017
Garcia, Damaris	Food Service Helper	June 24, 2017
Salamone, Donna	Food Service Helper	June 24, 2017
Sullivan, Sheila	Food Service Helper	June 24, 2017
Brooks, Gloria	Music	May 2, 2017
Roberts, Charles	Occupational Therapist	June 24, 2017
Morales, Ada M.	Office Clerk IV-Bilingual	July 15, 2017
Hills, Roxanne	Paraprofessional	April 30, 2017

Hudgeon, Gloria	Paraprofessional	June 10, 2017
Mossgraber, Camilla	Paraprofessional	June 30, 2017
Tomkinson, James	Paraprofessional	April 28, 2017
Bauza, Sara	Position Management Specialist	February 1, 2018
Avery-Detoy, Laurel	Principal (Bracket I)	December 1, 2017
Gonzalez-Fortiche, Anaida	Principal (Bracket I)	July 1, 2017
Wideman, Joanne	Principal (Bracket I)	December 1, 2017
Mahaney, John	Principal Accountant	February 1, 2019
Agron, Celina	Secretary I	July 1, 2019
Kirkland, Rhonda	Secretary I	July 1, 2019
Beaudoin, Diane	Special Education	June 24, 2017
Williams, William	Supervising Accountant	July 1, 2018
Adibhatla, Ramana	Supervisor of Technology Services	July 1, 2018

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

Resolution No. 2016-17: 729

By Member of the Board Commissioner Evans

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

Name	Tenure Area or Job Title	Effective Date
Velazquez, Mariet	Bus Attendant	April 15, 2017
Osman, Barak	Custodial Assistant	May 27, 2017
Susa, Jennifer	English	June 24, 2017
Cross, Shirley	Office Clerk III	April 24, 2017
Abukar, Abdullahi	Paraprofessional	April 26, 2017
Jones, Island	Paraprofessional	May 4, 2017
Siddiqah, Rugayyah	Paraprofessional	April 29, 2017
Moore, Maxine	School Sentry I	April 25, 2017
Wilcox, Brett	Special Education	May 27, 2017
Fortunato, Megan	Speech/Hearing Handicapped	June 30, 2017

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

Resolution No. 2016-17: 730**By Member of the Board Commissioner Evans**

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

Name	Tenure Area or Job Title	Effective Date
Johnson, Jacqueline	Paraprofessional	May 1, 2017
Windom, Tacara	Paraprofessional	April 25, 2017
Serrano, Armando	Truck Driver	April 28, 2017

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

Resolution No. 2016-17: 731**By Member of the Board Commissioner Evans**

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).

Name	Tenure Area or Job Title	Period	Article or Contract Section
Chinchilla-Lopez, Maria	Custodial Assistant	May 10, 2017-May 19, 2017	Section 4, Article 18
Johnson, Anthony	Custodial Assistant	May 30, 2017-April 31, 2017	Section 3 Article 18
Hamm, Theresa	Elementary	September 5, 2017-June 22, 2018	Section 42.2.A.
Law, Caitlin	Music	May 16, 2017-June 23, 2017	Section 42.6.A.
Shaffer, Denise	Music	June 1, 2017-June 15, 2017	Section 42.6.A.
Beard, Afi	Office Clerk IV	April 11, 2017-May 19, 2017	Section Article 18
Estrella, Rosa	Paraprofessional	September 5, 2017-June 30, 2018	Section 23.N.
Hopkins, Chenesta	Paraprofessional	April 24, 2017 through May 19, 2017	Section 23.O.
Lindsay, Rena	Physical Education	May 3, 2017-June 16, 2017	Section 42.6.A.
Utia, Shelley	Teacher Assistant	April 27, 2017-May 17, 2017	Article 23.O.
Walker, Kristen	Teacher Assistant	March 20, 2017-May 31, 2017	Article 23.O.

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

Resolution No. 2016-17: 732**By Member of the Board Commissioner Evans**

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	Period	Article or Contract Section
Cretelle, Tracy	ESOL	September 5, 2017-June 22, 2018	Section 42.5.a
Amo-Jackson, Apryl	Speech/Hearing Handicapped	September 5, 2017-January 30, 2018	Section 42.5.a

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

Resolution No. 2016-17: 733**By Member of the Board Commissioner Evans**

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. 2015-16: 792	June 16, 2016	Change the tenure date for Megan Bonacci from October 26, 2018 to October 26, 2017.
Resolution No. 2015-16: 792	June 16, 2016	Change the tenure date for Samantha Brody from September 1, 2018 to September 1, 2017.
Resolution No. 2016-17: 664	April 27, 2017	Rescind retirement for Jody Thomas
Resolution No. 2016-17: 669	April 27, 2017	Amend the resignation of Roshon Bradley from April 22, 2107 to April 22, 2017.

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

Resolution No. 2016-17: 734**By Member of the Board**

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

Name	Tenure Area	FTE	Duration
(none)			

Seconded by Member of the Board

Resolution No. 2016-17: 735

By Member of the Board

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.

Name	Tenure Area	Effective Date
(none)		

Seconded by Member of the Board

Resolution No. 2016-17: 736

By Member of the Board

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

Name	Job Title	Classification	Effective Date
(none)			

Seconded by Member of the Board

Resolution No. 2016-17: 737

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 terminated as of the listed effective date.

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

Name	Position	Tenure Area	Effective Date
(none)			

Seconded by Member of the Board

Resolution No. 2016-17: 738

By Member of the Board Commissioner Evans

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, Appendix A of the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group ("SEG Rules and Regulations"), as amended by Resolution No. 2016-17: 91, on August 18, 2016, includes the title and position of *Chief of Schools*; and

Whereas, Education Law § 2573 establishes the right of the Rochester City School District Board of Education 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, 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, to appoint to the position of *Chief of Schools*; therefore be it

Resolved, that the Board approves a starting salary of \$145,000 for the *Chief of Schools*.

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

Resolution No. 2016-17: 739

By Member of the Board Commissioner Evans

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, Appendix A of the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group ("SEG Rules and Regulations"), as amended by Resolution No. 2016-17: 91, on August 18, 2016, includes the title and position of *Deputy Superintendent*; and

Whereas, Education Law § 2573 establishes the right of the Rochester City School District Board of Education 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, 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, to appoint to the position of *Deputy Superintendent*; therefore be it

Resolved, that the Board approves a starting salary of \$175,000 for the *Deputy Superintendent*.

Seconded by Member of the Board Commissioner Hallmark

Adopted 5-1 with Commissioner Adams dissenting and Vice President Elliott absent

AUTHORIZATION OF ADDITIONAL PAY

Resolution No. 2016-17: 740

By Member of the Board Commissioner Evans

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. 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: Beverly Burrell-Moore *Grant Monitor: Carrie Pecor
Principal/Director: Joanne Wideman
Spending: \$132.
Funding: Title 1
Budget Code: 5124-E-10502-2805-0251
Description: A Day of Reading and Math Through Culture
Justification: This is a cultural responsiveness workshop. It is intended to celebrate our English Language Learners (ELL) population by providing families the opportunities to share cultural background. The community will be invited to read various ethnic books provided by the school and use math manipulatives to support common core math for grades K-8. This is a direct service to students.
Schedule: Wednesday 6:00 – 8:00 pm
Strategic Plan: Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Engels-Vattana, Christina	5/31/17	#5-Teacher	2 hrs.	\$33/hr.
Savidis, Melanie	5/31/17	#5-Teacher	2 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Camaron Clyburn
Spending: \$16,830.
Funding: School Improvement Grant
Budget Code: 5152-E-11002-2010-0842
Description: Curriculum Development
Justification: As an indirect service to students, teachers will engage in collaborative unit and lesson planning, specific to the Expeditionary Learning model. Grade level teams will work to design engaging standards-based lessons that are tailored to student need and incorporate a more differentiated approach to instruction. This work will be supported by instructional coaches, and is aligned to the improvement strategies outlined in the School Improvement Grant.

Schedule: Monday – Friday 4:45 pm-5:45 pm

Strategic Plan: Goal: 1; Objective: A & F

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Birthwright, Curtis	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Brockler, Courtney	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Cannon, John	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Cintineo, Madonna	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
DeMarco, Elizabeth	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Goode, Samone	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Herkamp, Leigh	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Irizarry, Mary	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Lagonegro, Jennifer	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Morales-Kakuda, P.	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
O'Reilly, Heather	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Osborn, Rebecca	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Schleyer, Julianne	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Wall, Stacie	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Young, Maurice	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Walters, Allyn	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.
Zacherl, Rebecca	5/26/17 – 6/22/17	#10 Teacher	30 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore *Grant Monitor: Michele Alberti White
Principal/Director: Margaret Brazzwell
Spending: \$5,792
Funding: School Improvement Grant
Budget Code: 5152-E-11902-2070-0843
Description: EPO SUNY Geneseo Professional Development Training
Justification: Collaborative Planning & Team Building; This is indirect services to students. Teachers will work with SUNY staff to plan for EPO. Strategies for team building will be discussed and modeled to support the collaborative model structure.
Schedule: Monday – Friday 8:30 am - 3:00 pm
Strategic Plan: Goal: 1; Objective: A & D

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Berry, Sabrina	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Boddie-Graham, Carol	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Brown, Jesse	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Carey, Carla	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Carter, Doris	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Chinchilla, Kathleen	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Cole, Kaitlyn	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Cuvelier, Marti	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.

Driscoll, Brenda	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Duhart, Betty	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Farrell, Charles	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Gardinier, Jennifer	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Glombosky, Robert	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Graham, Maureen	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Harding, Monique	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Jessup-Huynh, Carrie	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Johnson, Chloe	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
LeBlanc, Rosalind	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Lillis, Jamie	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Longwell, Christopher	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
McClendon-Hale, Tasha	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Ranalletta, Nancy	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Romero, Carla	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Sheppard, Esther	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Smith, Charlotte	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Smith, Elizabeth	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.
Thesing, Cassandra	6/26/17-6/30/17	#19 - Teacher	6.5 hrs.	\$33/hr.

Division Chief: Beverly Burrell Moore *Grant Monitor: Carrie Pecor

Principal/Director: T'hani Pantoja

Spending: \$99.

Funding: Title I

Budget Code: 5124-E-14602-2805-0251

Description: Parent Workshop

Justification: Teachers will participate in a parent workshop geared towards linking community resources and supporting parents and teachers in working together to address social emotional barriers such as defiance, attention, peer relations, and self-regulation. This is an indirect service to students.

Schedule: Wednesday 5:30 - 7:00 pm

Strategic Plan: Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Bishop, Melody	5/31/17	#46 – Library Media Specialist	1.5 hrs.	\$33/hr.
Miller, Deborah	5/31/17	#46 - Teacher	1.5 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore *Grant Monitor: Kelly Bauman

Principal/Director: T'Hani Pantoja

Spending: \$2,970.

Funding: Expanded Learning Time Grant

Budget Code: 5152-E-14610-2110-0413

Description: Curriculum Writing

Justification: Teachers will plan for a pilot implementation of the School No. 46 Virtual Summer Scholars School. This will offer teaching staff an opportunity to create curriculum, protocols, and host student/parent informational nights to support this pilot. If piloting goes well we anticipate a virtual classroom established for Summer of 2017 for students entering grades 4-6. Teachers will create units of study to be completed by students this summer. This is an indirect service to students.

Schedule: Monday – Friday 3:15 - 6:15 pm

Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Bishop, Melody	5/26/17 – 6/25/17	#46 – Library Media Spec.	30 hrs.	\$33/hr.
Pellegrino, Mary	5/26/17 – 6/25/17	#46 – CO (Int. Lit.)	30 hrs.	\$33/hr.
Toole, Terra	5/26/17 – 6/25/17	#46 - Teacher	30 hrs.	\$33/hr.

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

Resolution No. 2016-17: 741

By Member of the Board Commissioner Evans

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. 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: Amy Schiavi *Grant Monitor: Michele Alberti White
Principal/Director: Kevin Klein
Spending: \$22,440.
Funding: School Improvement Grant
Budget Code: 5152-E-27505-2070-0845
Description: Curriculum Writing
Justification: Teachers will be creating individual curriculum maps to follow for the 2017-18 school year. The curriculum maps will connect their individual subjects to other content areas. These connections will be the basis of our expeditions for the next school year. This is an indirect service to students.
Schedule: Monday – Friday 5:00 – 8:00 pm
Saturday 12:00 – 4:00 pm
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
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Accorso, Cara	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Andler, Samuel	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Bushart, Erik	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Caparco, Melinda	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Card, Christine	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Caselli, Joshua	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Dunbar, LaToya	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Dunne, Elizabeth	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Erwin, Antoinette	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Estrella-Brazil, Australia	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Grann, Karen	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Grant, Leslie	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Hartgrove, Rita	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Holmes, William	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Knauss, Sarah	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Krahenbuhl, Kurt	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Latragna, Michael	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Legzdin, Jennifer	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
McMindes, Pamela	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Meyers, Mary	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Mundorff, Corrine	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Murphy, Alexa	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
O'Brien, Lynn	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
O'Dell, Scott	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Obi, Erin	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Paco, Enkela	5/26/17 - 6/30/17	CO (Prof. Dev.)– Teacher	20 hrs.	\$33/hr.
Payne, Ali	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Ruckdeschel, Shayna	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Shepard, Rachel	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Szatko, Nicole	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Teague, Melissa	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Valenciano, Melodie	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Van Bramer, Toni Lynn	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.
Wegman, Nicole	5/26/17 - 6/30/17	IA&T – Teacher	20 hrs.	\$33/hr.

Division Chief: Amy Schiavi *Grant Monitor: Michele Alberti White
Principal/Director: Kevin Klein
Spending: \$8,910.
Funding: School Improvement Grant
Budget Code: 5152-E-27505-2070-0845
Description: Curriculum Writing

Justification: Designing of the summer program for 6-go-7, 7-go-8, and 8-go-9 curriculum. The final curriculum writing will incorporate ELA, Math, and technology for the middle school level and STEM for the high school level. This is an indirect service to students.

Schedule: Monday – Friday 5:00 – 8:00 pm
Saturday 12:00 – 4:00 pm

Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Accorso, Cara	5/26/17-6/30/17	IA&T – Teacher	30 hrs.	\$33/hr.
Grant, Leslie	5/26/17-6/30/17	IA&T – Teacher	30 hrs.	\$33/hr.
Knauss, Sarah	5/26/17-6/30/17	IA&T – Teacher	30 hrs.	\$33/hr.
Latragna, Michael	5/26/17-6/30/17	IA&T – Teacher	30 hrs.	\$33/hr.
Legzdin, Jennifer	5/26/17-6/30/17	IA&T – Teacher	60 hrs.	\$33/hr.
Mundorff, Corrine	5/26/17-6/30/17	IA&T – Teacher	30 hrs.	\$33/hr.
O'Dell, Scott	5/26/17-6/30/17	IA&T – Teacher	30 hrs.	\$33/hr.
Payne, Alison	5/26/17-6/30/17	IA&T – Teacher	30 hrs.	\$33/hr.

Division Chief: Amy Schiavi *Grant Monitor: Carrie Pecor
Principal/Director: Julie Roselli
Spending: \$585
Funding: Title I
Budget Code: 5132-E-25105-2110-0236
Description: Saturday School
Justification: This program will support students in need of academic intervention and support as it relates to Regents exam preparation and tutoring. The teacher will target students based on individual needs and support them with the skills necessary to improve outcomes on Regents examinations and graduation. This is a direct service to students.
Schedule: Saturday 9:00 am – 2:00 pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
McLaughlin, Amy	6/02/17 – 6/22/17	JWCA – Teacher	15 hrs.	\$39/hr.

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

Resolution No. 2016-17: 742**By Member of the Board Commissioner Evans**

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. 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
Principal/Director: Rhonda Morien
Spending: \$1,521.
Funding: Persistently Struggling Schools (aka "Receivership") Grant
Budget Code: 5124-E-14502-2110-0941
Description: Book Club
Justification: As a direct service to students, teachers will support students in reading books. They will conduct sessions to discuss and write essays pertaining to the books read.
Schedule: Monday – 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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Harasimowitz, Lisa	5/30/17 – 6/22/17	#45 - Teacher	13 hrs.	\$39/hr.
Jamieson, Julie	5/30/17 – 6/22/17	#45 - Teacher	13 hrs.	\$39/hr.
Williams, Christine	5/30/17 – 6/22/17	#45 -Teacher	13 hrs.	\$39/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$7,350.
Funding: Persistently Struggling Schools (aka "Receivership") Grant
Budget Code: 5152-E-26604-2010-0941
Description: Summer School Planning
Justification: As an indirect service to students, staff will plan and develop programs that will address students' social and emotional needs, and engage parents and community partners. These programs will support connections and communication between home, school, and community based partnerships.
Schedule: Monday - Friday 7:30 am - 2:30 pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bell, Natasha	7/1/17 – 8/31/17	JMHS – Teacher	105 hrs.	\$35/hr.
Mazur, Joan	7/1/17 – 8/31/17	JMHS - Teacher	105 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$1,980.
Funding: Persistently Struggling Schools (aka “Receivership”) Grant
Budget Code: 5152-E-26604-2010-0941
Description: Curriculum Development
Justification: As an indirect service to students, teacher will write Science curriculum to be used for students attending the James Monroe Summer Program.
Schedule: Monday - Friday 3:30 pm - 6:00 pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Coffey, Sean	5/29/17 – 6/30/17	JMHS – Teacher	60 hrs.	\$33/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$2,376.
Funding: Persistently Struggling Schools (aka “Receivership”) Grant
Budget Code: 5152-E-26604-2070-0941
Description: Professional Development
Justification: As an indirect service to students, teachers will participate in five professional development webinars. Teacher leaders will engage in professional development in the collaboration and co-teaching initiative.

True North Logic Course Name and Code:

Collaboration and Co-Teaching; Course Code: (TBD)

Schedule: Monday and Tuesday 7:00 pm – 8:30 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Abate, Emily	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
Claus, Meghan	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
DiPaola, Mark	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
Ford, Dena	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
Jonasse, Paul	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
McKoy, Lauren	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
O’Connor, Patrick	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
Owens, Danielle	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.
Palmesano-Beach, Devin	5/30/17 - 6/26/17	JMHS - Teacher	8 hrs.	\$33/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$301,562.
Funding: School Improvement Grant
Budget Code: 5132-E-26604-2330-0863

Description: James Monroe Summer Learning

Justification: As a direct service to students, staff will teach at the Summer Program at James Monroe High School for students in grades 9-12, to support improved student achievement and growth through extended learning time.

Schedule: Monday - Friday 7:30 am – 1:30 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnum, Natalie	7/5/17 – 8/18/17	JMHS - Teacher	198 hrs.	1/200 th
Bonilla, Lucianito	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Caton, Bonnie	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
DeFranco, Jennifer	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Diaz, Elena	7/5/17 – 8/18/17	JMHS – Social Worker	198 hrs.	1/200 th
DiPaola, Mark	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Figuerola-Beauchamp, Carmen	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Ford, Dena	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Galvano, Christopher	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Garcia, Jose'	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Gauldin, Phillip	7/5/17 – 8/18/17	CO (CIT) - Teacher	198 hrs.	1/200 th
Golamb, Chris	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Graham, Laconda	7/5/17 – 8/18/17	JMHS - Counselor	198 hrs.	1/200 th
Kinney, Shanna	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Lombardo, George	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
LaPorta, Jonathan	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
McCormick, Matthew	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
McKoy, Lauren	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Miner, Rosalynn	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Morrison, Mark	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Owens, Danielle	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Paxhia, Sarah	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Payton, Eleonor	7/5/17 – 8/18/17	JMHS - Counselor	198 hrs.	1/200 th
Randle, Shanterra	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Rivera, Betzayda	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Ruffin, Nina	7/5/17 – 8/18/17	JMHS – Social Worker	198 hrs.	1/200 th
Russo, Nicholas	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Shaw, Kerie	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Shengulette, Regina	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
Soble- Monoenko, Karen	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th
VanHatten, Sean	7/5/17 – 8/18/17	JMHS – Teacher	198 hrs.	1/200 th

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sandra Chevalier-Blackman

Spending: \$2,112.

Funding: Persistently Struggling Schools (aka “Receivership”) Grant
Budget Code: 5152-E-26604-2010-0941
Description: Leadership Planning Meeting
Justification: As an indirect service to students, teachers and administrators will meet to review the school’s continuation plan and Receivership Targets. The data gained from this analysis will be used to better align resources and services to address students specific academic, social and emotional needs.
Schedule: Saturday 7:00 am – 3:00 pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned	<u>Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Bell, Natasha	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.
Betancourt, Juan	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.
Coffey, Sean	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.
Dunne, Daniel	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.
Figuerola-Beauchamp, Carmen	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.
Porter, Gina	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.
Rodriguez, Anthony	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.
Surace, Theresa	5/27/17	JMHS - Teacher	8 hrs.	\$33/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$11,526.
Funding: Persistently Struggling Schools (aka “Receivership”) Grant
Budget Code: 5132-E-26604-2040-0941
Description: Planning and Preparation
Justification: As an indirect service to students, administrators will engage in planning and preparation for a successful start to the 2017/2018 school year. This work will include organizing materials and developing the professional learning plan for the school year.
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>	Regularly Assigned	<u>Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Munoz, Mary	7/5/17 – 8/18/17	JMHS – Assistant Principal	216 hrs.	1/220 th

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$8,250.
Funding: Persistently Struggling Schools (aka “Receivership”) Grant
Budget Code: 5152-E-26604-2070-0941
Description: Professional Development

Justification: As an indirect service to students, staff will participate in professional development to prepare teachers in the delivery of the designated middle and high school curriculum. Teachers will also review differentiation strategies to optimize student learning during the Monroe Summer Learning Program.

True North Logic Course Name and Code:

Monroe High School Summer School Professional Development
Course Code: (TBD)

Schedule: Monday - Friday 7:30 am – 1:30 pm
Strategic Plan: Goal: 1 Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnum, Natalie	6/26/17 - 6/30/17	JMHS - Teacher	10 hrs.	\$33/hr.
Bonilla, Lucianito	6/26/17 - 6/30/17	JMHS - Teacher	10 hrs.	\$33/hr.
Bridge, Lawrence	6/26/17 - 6/30/17	JMHS - Teacher	10 hrs.	\$33/hr.
Cassarino, Samuel	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
DeFranco, Jennifer	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Dunne, Daniel	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Figueroa-Beauchamp, Carmen	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Galvano, Christopher	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Garcia, Jose’	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Golamb, Chris	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Graham, Laconda	6/26/17 - 6/30/17	JMHS – Counselor	10 hrs.	\$33/hr.
Kinney, Shanna	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Lum, Matthew	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
McCormick, Matthew	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Miner, Rosalynn	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Morrison, Mark	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Owens, Danielle	6/26/17 - 6/30/17	JMHS – Instr. Coach	10 hrs.	\$33/hr.
Paxhia, Sarah	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Payton, Eleonor	6/26/17 - 6/30/17	JMHS - Counselor	10 hrs.	\$33/hr.
Russo, Nicholas	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Shaw, Karie	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Shengulette, Regina	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Soble-Monoenko, Karen	6/26/17 - 6/30/17	JMHS - Teacher	10 hrs.	\$33/hr.
VanHatten, Sean	6/26/17 - 6/30/17	JMHS – Teacher	10 hrs.	\$33/hr.
Whelen, Quinn	6/26/17 - 6/30/17	JMHS - Teacher	10 hrs.	\$33/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sandra Chevalier-Blackman

Spending: \$11,832.

Funding: Persistently Struggling Schools (aka “Receivership”) Grant

Budget Code: 5132-E-26604-2040-0941

Description: James Monroe Summer Learning

Justification: As a direct service to student, staff will provide administration for the summer program to serve Monroe High School students to support improved student achievement and growth through extended learning time.

Schedule: Monday - Friday 7:00 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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Coffey, Sean	7/5/17 – 8/18/17	JMHS - TOA	264 hrs.	1/200 th

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sandra Chevalier-Blackman

Spending: \$20,546.

Funding: School Improvement Grant

Budget Code: 5132-E-26604-2330-0863

Description: James Monroe Summer Learning

Justification: As a direct service to students, staff will teach at the Summer Program at James Monroe High School for students in grades 7 and 8 to support improved student achievement and growth through extended learning time.

Schedule: Monday - Friday 8:00 am - 1:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barinas, Pedro	8/28/17 - 8/31/17	JMHS - Teacher	20 hrs.	1/200 th
Bridge, Lawrence	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Buck, Steven	8/28/17 - 8/31/17	JMHS - Teacher	20 hrs.	1/200 th
Cassarino, Samuel	8/28/17 - 8/31/17	JMHS - Teacher	20 hrs.	1/200 th
Detres, Hector	8/28/17 - 8/31/17	JMHS – Counselor	20 hrs.	1/200 th
Dunne, Daniel	8/28/17 - 8/31/17	JMHS - Teacher	20 hrs.	1/200 th
Ford, Dena	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Galvano, Christopher	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Jonasse, Paul	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Lum, Matthew	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Morrison, Mark	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Owens, Danielle	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Rivera, Betzayda	8/28/17 - 8/31/17	JMHS - Teacher	20 hrs.	1/200 th
Ruffin, Nina	8/28/17 - 8/31/17	JMHS – Social Worker	20 hrs.	1/200 th
Shengulette, Regina	8/28/17 - 8/31/17	JMHS - Teacher	20 hrs.	1/200 th
Smith, Rahel	8/28/17 - 8/31/17	JMHS – Counselor	20 hrs.	1/200 th
Soble-Monoenko, Karen	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Townsend, Erica	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
VanHatten, Sean	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th
Whelen, Quinn	8/28/17 - 8/31/17	JMHS – Teacher	20 hrs.	1/200 th

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$50,674.
Funding: School Improvement Grant
Budget Code: 5132-E-26604-2040-0863
Description: James Monroe Summer Learning
Justification: As a direct service to students, staff will provide administration for the summer program to serve Monroe High School students to support improved student achievement and growth through extended learning time.
Schedule: Monday - Friday 7:00 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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianchi, Anthony	7/5/17 – 8/18/17	JMHS – Assistant Principal	264 hrs.	1/200 th
Collier, Alisha	7/5/17 – 8/18/17	JMHS – ELRC	264 hrs.	1/200 th
Muhammad, Jason	7/5/17 – 8/18/17	JMHS – Assistant Principal	264 hrs.	1/200 th

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$7,048.
Funding: Persistently Struggling School (aka “Receivership”) Grant
Budget Code: 5152-E-26604-2010-0941
Description: James Monroe Summer Learning
Justification: As an indirect service to students, registrar will create master schedules and assist in teacher staffing for the Commencement and Middle School Summer Learning programs.
Schedule: Monday - Friday 3:00 pm - 8:00 pm
 Saturday 9:00 am - 3:00 pm
Strategic Plan: Goal: 4; Objective: G

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Piccarreto, Melissa	5/29/17 – 8/31/17	CO(School Oper) - Registrar	120 hrs.	1/200 th

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Sandra Chevalier-Blackman
Spending: \$5,993.
Funding: Persistently Struggling Schools (aka “Receivership”) Grant
Budget Code: 5152-E-26604-2070-0941
Description: Planning and Preparation
Justification: As an indirect service to students, administrators will plan and prepare for the upcoming school year.
Schedule: Monday - Friday 7:00 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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Pappas, Thomas	7/5/17 – 7/11/17	JMHS – Assistant Principal	40 hrs.	1/220 th
Regan, Bernadette	8/5/17 – 09/1/17	JMHS – Assistant Principal	40 hrs.	1/220 th

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sandra Chevalier-Blackman

Spending: \$6,278.

Funding: Persistently Struggling Schools (aka “Receivership”) Grant

Budget Code: 5152-E-26604-2070-0941

Description: Summer Learning Planning

Justification: As an indirect service to students, administrators will plan and prepare for the James Monroe High School Summer Program.

Schedule: Monday - Friday 5:00 pm – 7:30 pm
Saturday 7:00 am – 3:00 pm (as needed)

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianchi, Anthony	5/29/17 – 6/30/17	JMHS – Assistant Principal	96 hrs.	1/220 th

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Michele Alberti

Spending: \$28,380.

Funding: School Improvement Grant

Budget Code: 5152-E-75516-2010-0867

Description: Curriculum Writing

Justification: As an indirect service to students, staff will prepare and plan for the Elementary Arts Summer Learning Program. Staff will write the curriculum for ELA, Math, Arts & SEL (Social Emotional Learning). The curriculum will engage K go 1, 1 go 2, 2 go 3, 3 go 4, 4 go 5, and 5 go 6 students.

Schedule: Monday - Friday 4:00 pm – 10:00 pm
Saturday and Sunday 8:00 am – 6:00 pm
Holidays/Breaks 8:00 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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belcufine, Mario	5/26/17 – 6/30/17	SOTA - Teacher	80 hrs.	\$33/hr.
Cornue, Joshua	5/26/17 – 6/30/17	#8 – ELA Coach	80 hrs.	\$33/hr.
Ford, Jason	5/26/17 – 6/30/17	#23 - Teacher	80 hrs.	\$33/hr.
Good, Jeffrey	5/26/17 – 6/30/17	CO – Math Coach	80 hrs.	\$33/hr.
Kleinman, Ann	5/26/17 – 6/30/17	#45 – Instr Coach	80 hrs.	\$33/hr.
LeBlanc, Rosalind	5/26/17 – 6/30/17	#19 – Teacher	40 hrs.	\$33/hr.
McClary, Lisa	5/26/17 – 6/30/17	#19 – Social Worker	40 hrs.	\$33/hr.

Nicowski, Deborah	5/26/17 – 6/30/17	#41 – Data Coach	100 hrs.	\$33/hr.
Schmitt, Alison	5/26/17 – 6/30/17	#8 - Teacher	80 hrs.	\$33/hr.
Smith, Christopher R.	5/26/17 – 6/30/17	#41 - Teacher	40 hrs.	\$33/hr.
Vallone, Gia	5/26/17 – 6/30/17	#8 – Data Coach	80 hrs.	\$33/hr.
Williamson, Eric	5/26/17 – 6/30/17	#15 - Teacher	80 hrs.	\$33/hr.

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

Resolution No. 2016-17: 743

By Member of the Board Commissioner Evans

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. 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: Sandra Simpson
Principal/Director: Sandra Simpson
Spending: \$2,720
Funding: General Funds
Budget Code: 5132-A-53008-2250-1250
Description: Frontline IEP Help Desk
Justification: As an indirect service to students, staff will perform year end tasks in Frontline IEP; State reporting, graduation data, student exits, extended school year set up.
Schedule: Monday through Friday, 8:00 am -3:00 pm
Strategic Plan: Goal: 5; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Marone, Mary	6/26/17 – 6/30/17	CO (Spec Svc) - TOA	30 hrs.	1/200 th

Division Chief: Sandra Simpson
Principal/Director: Sandra Simpson
Spending: \$8,965
Funding: General Funds
Budget Code: 5132-A-53008-2250-1250
Description: Frontline IEP Help Desk

Justification: As an indirect service to students, staff will conduct the 2016-17 year-end close out and 2017-18 start up tasks in Frontline IEP which include: State reporting, SIRS verification, annual review data completion for program placement and compliance, transportation data for students with disabilities, updates for the 2017-18 calendar, and user access updates and training.

Schedule: Monday through Friday, 8:00 am -3:00 pm

Strategic Plan: Goal: 5; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Marone, Mary	7/3/17 – 8/31/17	CO (Spec Svc) - TOA	96 hrs.	1/200 th

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

Resolution No. 2016-17: 744

By Member of the Board Commissioner Evans

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. 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: Kendra March

Principal/Director: Sylvia Cooksey

Spending: \$12,540.

Funding: NYSED Teacher Center Grant

Budget Code: 5126-E-43017-2070-0345

Description: Other Professional Work

Justification: As an indirect service to students, teachers will attend 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 will be examined in depth for incorporation into instructional plans.

Schedule: Monday – Thursday 4:15 pm – 6:15 pm; Saturday 9:00 am – 2:00 pm

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bailey-Gordon, Doris	5/26/17 – 6/9/17	#17 – Teacher	Stipend	\$330.00

Beckley, Christi	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Berry, Clara	5/26/17 – 6/9/17	#3 – Teacher	Stipend	\$330.00
Breedy, Tesha	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Brown, Anita	5/26/17 – 6/9/17	#17 – Teacher	Stipend	\$330.00
Bryant, Diana	5/26/17 – 6/9/17	CO(SpecSvcs) – Psychologist	Stipend	\$330.00
Campbell, Sabrina	5/26/17 – 6/9/17	#5 – Social Worker	Stipend	\$330.00
Ewane-Sobe, Jane	5/26/17 – 6/9/17	JMHS – Counselor	Stipend	\$330.00
Farmer, Tracey	5/26/17 – 6/9/17	EPO East – Teacher	Stipend	\$330.00
Felton, LaCassa	5/26/17 – 6/9/17	Edison – Teacher	Stipend	\$330.00
Fernandez, Adrian	5/26/17 – 6/9/17	#3 – Teacher	Stipend	\$330.00
Flowers-Thompson, Dawn	5/26/17 – 6/9/17	#54 – Teacher	Stipend	\$330.00
Francisco, Michelle	5/26/17 – 6/9/17	#12 – Teacher	Stipend	\$330.00
Griffin, Sonja	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Hollomon, Keisha	5/26/17 – 6/9/17	#19 – Counselor	Stipend	\$330.00
Homer, Tanya	5/26/17 – 6/9/17	#52 – Teacher	Stipend	\$330.00
Hudson, Wanda	5/26/17 – 6/9/17	#45 – Teacher	Stipend	\$330.00
Itoh, Deborah	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Johnson, Denis	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Jones-Effah, Jennifer	5/26/17 – 6/9/17	LAFYM – Teacher	Stipend	\$330.00
Kane, Jennifer	5/26/17 – 6/9/17	CO(SpecSvcs) – Teacher	Stipend	\$330.00
Lee-Monds, Andrea	5/26/17 – 6/9/17	Vanguard – Teacher	Stipend	\$330.00
McClary, Lisa	5/26/17 – 6/9/17	#19 – Teacher	Stipend	\$330.00
Milord, Marie	5/26/17 – 6/9/17	#44 – Teacher	Stipend	\$330.00
Padron, Henry	5/26/17 – 6/9/17	#12 – Teacher	Stipend	\$330.00
Pakusch, Tracy	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Paul, Kellene	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Porretta-Baker, Gina	5/26/17 – 6/9/17	#58 – Teacher	Stipend	\$330.00
Rich, Katherine	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Rosa, Elizabeth	5/26/17 – 6/9/17	#28 – Teacher	Stipend	\$330.00
Sardo, Jessica	5/26/17 – 6/9/17	CO (T&L) – ELA Coach	Stipend	\$330.00
Sowell, Audrey	5/26/17 – 6/9/17	#17 – Teacher	Stipend	\$330.00
Teague, Melissa	5/26/17 – 6/9/17	IA&THS – Teacher	Stipend	\$330.00
Thomas, Alyshia	5/26/17 – 6/9/17	#5 – Teacher	Stipend	\$330.00
Thombs, Kristel	5/26/17 – 6/9/17	#3 – Teacher	Stipend	\$330.00
Wade, Tara	5/26/17 – 6/9/17	RECIHS – Teacher	Stipend	\$330.00
White, Brandon	5/26/17 – 6/9/17	NWHS – Teacher	Stipend	\$330.00
White, Lacie	5/26/17 – 6/9/17	SWW – Teacher	Stipend	\$330.00

Division Chief: Kendra March
Principal/Director: Sylvia Cooksey
Spending: \$16,300.
Funding: General Funds

Budget Code: 5152-A-75216-2070-0000

Description: Other Professional Work

Justification: As an indirect service to students, staff will compile and analyze District-wide professional development data to generate related reports that are required for the Professional Development Incentive.

Schedule: Monday – Friday 4:00 pm – 8:00 pm; Saturday 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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Briggs, Kelli Monique	5/26/17 – 6/30/17	CO (Prof Dev) – TOA	134 hrs.	1/200 th
Conover, Michael	5/26/17 – 6/30/17	CO (Prof Dev) – TOA	134 hrs.	1/200 th

Division Chief: Kendra March

Principal/Director: Sylvia Cooksey

Spending: \$1,540.

Funding: NYSED Teacher Center Grant

Budget Code: 5126-E-43017-2070-0345

Description: Other Professional Work

Justification: As an indirect service to students, staff will prepare and complete the end of year program evaluation and reporting for the Rochester Teacher Center. This work will include data collection, analysis, and production of the final documentation as required by the New York State Teacher Center program.

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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Montalvo, Yolanda	6/26/17 – 6/30/17	RTC – Teacher	30 hrs.	1/200 th

Division Chief: Kendra March

Principal/Director: Sandra Jordan

Spending: \$36,800.

Funding: General Funds

Budget Code: 5124-A-73216-2330-4520

Description: Summer Learning

Justification: As an indirect service to students, Teachers will create master schedules and assist in teacher staffing for the Commencement and Middle School Summer Learning programs.

Schedule: Monday – Friday 5:00 pm – 9:00 pm Saturday 8:00 am – 4:00 pm
6/26/17 – 6/30/17 Monday – Friday 8:00 am – 4:00 pm

Strategic Plan: Goal: 4; Objective: G

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Anderson, Denise	5/26/17 – 7/3/17	RECIHS – Teacher	160 hrs.	1/200 th
Eng, Breanna	5/26/17 – 7/3/17	SOTA – Teacher	160 hrs.	1/200 th
Kelly, Maggie	5/26/17 – 7/3/17	CO(SpecSvcs)–Teacher	160 hrs.	1/200 th
Mueller, Marybeth	5/26/17 – 7/3/17	SOTA – Teacher	160 hrs.	1/200 th

Division Chief: Kendra March
Principal/Director: Sandra Jordan
Spending: \$41,481.
Funding: General Funds
Budget Code: 5132-A-73216-2330-4520
Description: Summer Learning
Justification: As an indirect service to students, Registrars and Teachers will create master schedules and assist in teacher staffing for the Commencement and Middle School Summer Learning programs.
Schedule: Monday – Friday 5:00 pm – 9:00 pm Saturday 8:00 am – 4:00 pm
6/26/17 – 6/30/17 Monday – Friday 8:00 am – 4:00 pm
Strategic Plan: Goal: 4; Objective: G

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brown, Lawanda	5/26/17 – 7/3/17	LAFYM – Teacher	160 hrs.	1/200 th
Crandall, Kyle	5/26/17 – 7/3/17	EPO East – Registrar	160 hrs.	1/200 th
Kraeger, Traci	5/26/17 – 7/3/17	SOTA – Teacher	160 hrs.	1/200 th
Latragna, Michael	5/26/17 – 7/3/17	IA&THS – Teacher	160 hrs.	1/200 th

Division Chief: Kendra March
Principal/Director: Sandra Jordan
Spending: \$54,677.
Funding: General Funds
Budget Code: 5124-A-73216-2330-4520
Description: Summer Learning
Justification: As an indirect service to students, Summer School Principals will prepare for the opening all summer sites: master schedules, operational handbook, room utilization, food service, transportation, communication to families, students, and staff, ordering materials and supplies, planning staff professional development, hire staff, set up emergency plans, establish substitute plans, and other work as assigned.
Schedule: Monday – Friday 5:00 pm – 9:00 pm Saturday 8:00 am – 4:00 pm
6/26/17 – 6/30/17 Monday – Friday 8:00 am – 4:00 pm
Strategic Plan: Goal: 4 Objective: G

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Anderson, Thomas	5/26/17 – 7/3/17	#29 – Assist Principal	160 hrs.	1/220 th
Drysdale, Felicia	5/26/17 – 7/3/17	#50 – Assist Principal	160 hrs.	1/220 th
Graziano, Timothy	5/26/17 – 7/3/17	#53 – Assist Principal	160 hrs.	1/220 th

Richards, Terry 5/26/17 – 7/3/17 #42 – Assist Principal 160 hrs. 1/220th

Division Chief: Kendra March

Principal/Director: Sandra Jordan

Spending: \$35,503.

Funding: General Funds

Budget Code: 5132-A-73216-2330-4520

Description: Summer Learning

Justification: As an indirect service to students, Summer School Principals will prepare for the opening all summer sites: master schedules, operational handbook, room utilization, food service, transportation, communication to families, students, and staff, ordering materials and supplies, planning staff professional development, hire staff, set up emergency plans, establish substitute plans, and other work as assigned.

Schedule: Monday – Friday 5:00 pm – 9:00 pm Saturday 8:00 am – 4:00 pm
6/26/17 – 6/30/17 Monday – Friday 8:00 am – 4:00 pm

Strategic Plan: Goal: 4 Objective: G

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Mascadri, Edward	5/26/17 – 7/3/17	IA&THS – Assistant Principal	160 hrs.	1/220 th
Passero, David	5/26/17 – 7/3/17	JCW CA – Assistant Principal	160 hrs.	1/220 th
Reynolds, Gary	5/26/17 – 7/3/17	NEHS – Assistant Principal	160 hrs.	1/220 th
Rodger, Adam	5/26/17 – 7/3/17	Edison – Assistant Principal	160 hrs.	1/220 th

Seconded by Member of the Board Commissioner Powell

Adopted 5-0 with President White abstaining due to familial relationship and Vice

President Elliott absent

Resolution No. 2016-17: 745

By Member of the Board Commissioner Evans

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. 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 * Grant Monitor Carrie Pecor

Principal/Director: Raymond Giamartino

Spending: \$4,547

Funding: Title 1 Grant

Budget Code: 5152-E-55005-2805-0215

Description: Summer Work

Justification: Title 1 consultations with private schools and agencies required for submission for the NYSED (New York State Education Department) Consolidated Grant Application. Providing direct service to support students.

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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Orczyk, Jeanne	7/10/17 – 7/21/17	CO(Stud.Eq.)– Admin. Spec.	80 hrs.	1/220 th

Division Chief: Raymond Giamartino * Grant Monitor Carrie Pecor

Principal/Director: Jeanne Orczyk

Spending: \$9,760

Funding: Title 1

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

Description: Summer Program

Justification: Provide Title 1 Instructional Specialist Special Education/Literacy Teacher at Mary Cariola Children’s Center, providing direct services to support students.

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>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Westbrook, Sarah	7/10/17 – 8/18/17	Mary Cariola Child. Ctr.–Teacher	180 hrs.	1/200 th

Division Chief: Raymond Giamartino * Grant Monitor Carrie Pecor

Principal/Director: Jeanne Orczyk

Spending: \$21,630

Funding: Title 1 Grant

Budget Code: 5132-E-29807-2110-0225

Description: Other Professional Work

Justification: Provide Instructional Services in the area of Language Arts, Reading, Mathematics and Technology for the Monroe County Non-Secure Detention Center, providing direct services to support students.

Schedule: Monday - Friday 8:15 am – 3:15 pm (6 hrs. with 1 hour unpaid lunch)

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Ouriel, Jeffrey	7/10/17 – 8/18/17	Y&J – Teacher	180 hrs.	1/200 th
Seitz, Carrie	7/10/17 – 8/18/17	Y&J – Teacher	180 hrs.	1/200 th

Division Chief: Raymond Giamartino

*Grant Monitor: Carrie Pecor

Principal/Director: Jeanne Orczyk

Spending: \$31,190
Funding: Title 1 Grant
Budget Code: 5132-E-54107-2110-0270
Description: Summer Program
Justification: Provide Instructional Services in the area of Art, Language, Reading, and Social Studies at Monroe County Children's Center, providing direct services to support students.
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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Chinappi, Serafina	8/7/17 – 8/18/17	Y & J – Teacher	60 hrs.	1/200 th
Hardisky, Martin	7/10/17 – 8/11/17	Y & J – Teacher	150 hrs.	1/200 th
Horton, Joseph	7/10/17 – 8/18/17	Y & J – Teacher	180 hrs.	1/200 th
Nassimos, Angela	7/10/17 – 8/11/17	#2 – Teacher	150 hrs.	1/200 th

Division Chief: Raymond Giamartino Jr.
Principal/Director: Karl Kania
Spending: \$22,827
Funding: General Fund
Budget Code: 5132-A-55005-2110-1250
Description: Other Professional Work
Justification: The Placement Office will assess new entrants' credits and create necessary transfer of school records. This is necessary to keep all new registrants' school records updated prior to the opening of school. Placement will also have to update all student records with 16-17 school year as per state requirements, providing direct services to support students.
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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrant, Darcy	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Flesch, Annie	6/26/17 – 6/30/17	RIA – Teacher	30 hrs.	1/200 th
Gilbert, Jeanette	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Hunter, Kimberly	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Holleran, James	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Lombard, Kimberly	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Michels, Kimberly	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Newton, Suzanne	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Piccarreto, Melissa	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Ostanski, David	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Tucker, Karen	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th
Vallilee, Kimberly	6/26/17 – 6/30/17	C.O.(Sch Oper) – Registrar	30 hrs.	1/200 th

Division Chief: Raymond Giamartino
Principal/Director: Karl Kania
Spending: \$85,040
Funding: General Fund
Budget Code: 5132-A-55005-2110-1250
Description: Other Professional Work
Justification: The Placement Office will assess new entrants' credits and create necessary transfer of school records. This is necessary to keep all new registrants' school records updated prior to the opening of school. Placement will also have to update all student records with 16-17 school year as per state requirements, providing direct services to support students.
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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrant, Darcy	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Flesch, Annie	7/3/17 – 9/1/17	RIA – Teacher	108 hrs.	1/200 th
Gilbert, Jeanette	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Hunter, Kimberly	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Holleran, James	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Lombard, Kimberly	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Michels, Kimberly	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Newton, Suzanne	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Ostanski, David	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Piccarreto, Melissa	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Tucker, Karen	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th
Vallilee, Kimberly	7/3/17 – 9/1/17	C.O.(Sch Oper) – Registrar	108 hrs.	1/200 th

Division Chief: Raymond Giamartino Jr.
Principal/Director: Joseph Capezzuto / Enid De Jesus-Lopez
Spending: \$36,796
Funding: General Fund
Budget Code: 5132-A-55005-2110-1250
Description: Other Professional Work
Justification: The Language Assessor Team will assess new entrants with language proficiency tests. These tests under CR Part 154 guidelines are used to determine proficiency in English and the native language and recommend placement in appropriate bilingual, ESOL, or monolingual school settings, providing direct services to support students.
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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Laniak, Gina	7/3/17 – 9/1/17	C.O.(Sch Oper) – Lang Assessor	72 hrs.	1/200 th
Padilla, Mayra	7/3/17 – 9/1/17	C.O.(Sch Oper) – Lang Assessor	216 hrs.	1/200 th
Robles, Ivette	7/3/17 – 9/1/17	C.O.(Sch Oper) – Lang Assessor	246 hrs.	1/200 th

Division Chief: Raymond Giamartino Jr.

Principal/Director: Joseph Capezzuto / Enid De Jesus-Lopez

Spending: \$5,105

Funding: General Fund

Budget Code: 5132-A-55005-2110-1250

Description: Other Professional Work

Justification: The Language Assessment Team will assess new entrants with language proficiency tests. These tests under CR Part 154 guidelines are used to determine proficiency in English and the native language and recommend placement in appropriate bilingual, ESOL, or monolingual school settings, providing direct services to support students.

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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Laniak, Gina	6/26/17–6/30/17	C.O.(Sch Oper) – Lang Assessor	18 hrs.	1/200 th
Padilla, Mayra	6/26/17–6/30/17	C.O.(Sch Oper) – Lang Assessor	30 hrs.	1/200 th
Robles, Ivette	6/26/17–6/30/17	C.O.(Sch Oper) – Lang Assessor	30 hrs.	1/200 th

Division Chief: Raymond Giamartino

Principal/Director: Joseph Capezzuto / Enid De Jesus-Lopez

Spending: \$12,761

Funding: General Fund

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 social settings. Course requirements for accuracy will be determined with appropriate cohort date and credits achieved, providing direct service to support students.

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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Perrotta Christine	7/3/17 – 9/1/17	Y&J - Counselor	216 hrs.	1/200 th

Seconded by Member of the Board Commissioner Powell

Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 746**By Member of the Board Commissioner Evans**

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. 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: \$1,155

Funding: Learning Technology Grant

Budget Code: 5152-E-64513-2630-0181

Description: Learning Technology Grant: Schools 3, 19, 28, 58 - Year 2 Implementation

Justification: Teachers and coaches will develop and create online professional development in collaboration with Instructional Technology resource teachers through the Learning Technology Grant. These classes will be part of the “set level” of the Digital Transformation online PD series. These online PD’s are an indirect service to students.

Schedule: Monday – Friday 3:00 PM to 6:00 PM; Saturday 8:00 AM to 4:00 PM

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	<u>Pay Rate</u>
Graves, Gabrielle	6/1/17 – 6/30/17	#58 - Teacher	15 hrs.	\$33/hr.
Skinner, Corey	6/1/17 – 6/30/17	RIA - Teacher	20 hrs.	\$33/hr.

Division Chief: Annmarie Lehner

Principal/Director: Glen Van Derwater

Spending: \$891

Funding: Learning Technology Grant

Budget Code: 5152-E-64513-2630-0184

Description: Learning Technology Grant: Schools 10, 25, 45, 46 - Year 2 Implementation

Justification: Teachers and coaches will develop and create online professional development in collaboration with Instructional Technology resource teachers through the Learning Technology Grant. These classes will be part of the “set level” of the Digital Transformation online PD series. These online PD’s are an indirect service to students.

Schedule: Monday – Friday, 3:30 PM to 6:00 PM; Saturday 8:00 AM - 4:00 PM

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	<u>Pay Rate</u>
Legzdin, Jennifer	6/1/17 – 6/30/17	IA&T – Teacher	27 hrs.	\$33/hr.

Division Chief: Annmarie Lehner
Principal/Director: Glen Van Derwater
Spending: \$2,211
Funding: Learning Technology Grant
Budget Code: 5152 E-64513-2630-0182
Description: Learning Technology Grant: Schools 9, 12, 15, 33 - Year 2 Implementation
Justification: Teachers and coaches will develop and create online professional development in collaboration with Instructional Technology resource teachers through the Learning Technology Grant. These classes will be part of the “set level” of the Digital Transformation online PD series. These online PD’s are an indirect service to students.
Schedule: Monday – Friday 3:30 PM to 6:00 PM; Saturday 8:00 AM - 4:00 PM
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned	<u>Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Good, Jeffrey	6/1/17 – 6/30/17	CO(Prof Dev)-Math Coach	20 hrs.	\$33/hr.
Hennessy, Meagan	6/1/17 – 6/30/17	#12 - Teacher	17 hrs.	\$33/hr.
Thoresen, Katherine	6/1/17 – 6/30/17	CO(Prof Dev)-ELA Coach	30 hrs.	\$33/hr.

Division Chief: Annmarie Lehner
Principal/Director: Glen Van Derwater
Spending: \$140,175
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 an indirect service to students:

- As part of the RCSD’s Smart Bond plan, intensive Teacher professional development is required before additional classroom technology is integrated. For the first phase of the technology implementation teachers are expected 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. Three of the four classes are currently offered via True North Logic (Course Numbers: #10169, #10170 and #10171). These Professional Development offerings are an indirect service to students.
- The department is developing a secondary tier of Professional Development that builds off the skills of the initial Professional Developments. The second tier classes will focus on pedagogical congruency across all disciplines. The staff of the IT department will

partner with T&L and other departments in the RCSD to develop these PD so they can begin to be offered in the fall of 2017.

- 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.

Schedule: July & August: Monday – Saturday 8:00 AM - 4:00 PM
September & October: Monday–Friday 3:00–6:00 PM; Saturday 8:00 AM–4:00 PM

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 & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bizzigotti, Brian	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	200 hrs.	\$35/hr.
Castle, Rose M	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	205 hrs.	\$35/hr.
Coon, Jennifer	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	150 hrs.	\$35/hr.
Cox, Sheldon	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	280 hrs.	\$35/hr.
Dawson, Jennifer	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	280 hrs.	\$35/hr.
Delehanty, Thea	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	150 hrs.	\$35/hr.
Eisenberg, Kathleen M.	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	225 hrs.	\$35/hr.
Goff, Ryan	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	200 hrs.	\$35/hr.
Hilling, Peter	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	240 hrs.	\$35/hr.
Kalbfus, Eileen	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	210 hrs.	\$35/hr.
Leckinger, Allison	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	240 hrs.	\$35/hr.
Martinez, Elizabeth	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	200 hrs.	\$35/hr.
Melnichenko, Yelena	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	225 hrs.	\$35/hr.
Nicholas, Wendy	7/1/17-10/31/17	All City – Counselor	120 hrs.	\$35/hr.
Orem-Derthick, Katherine J.	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	220 hrs.	\$35/hr.
Schenk, Randall	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	280 hrs.	\$35/hr.
Steffen, Elizaveta T.	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	220 hrs.	\$35/hr.
Towey, Susan L.	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	210 hrs.	\$35/hr.
Useda, Larisa	7/1/17-10/31/17	CO(Instr.Tech.) – TOA	150 hrs.	\$35/hr.

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

PROCUREMENT & SUPPLY

Resolution No. 2016-17: 747

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14: 741, adopted by the Board on June 19, 2014, the Board authorized the Superintendent to enter into contracts for District Signage with Frontline Advertising, Inc., 52 Conmar Dr., Rochester, NY and 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 renew 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 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: 817, adopted by the Board on June 16, 2016, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through May 31, 2017; and

Whereas, the District has spent approximately the following:

First Year – \$45,990.00
Second Year - \$69,893.00
Third Year - \$204,891.00

and;

Whereas, the District is requesting to extend the contract with **Mid City Signs Inc.** only 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 third year of the contract extension, through May 31, 2018. 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 Adams
Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 748

By Member of the Board Commissioner Cruz

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; Interline Brands, Inc. dba Sexauer, 701 San Marco Blvd., Jacksonville, FL; 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, heat exchangers, ball valves, circulating pumps and other plumbing and heating, ventilating and air conditioning parts to maintain and repair various District buildings, for a term of one year with an option to renew 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 contracts for a term of one year, the second year of the contract extension, through May 31, 2017; and

Whereas, the District has spent approximately the following:

First Year – \$51,808.00
Second Year - \$94,072.00
Third Year - \$94,662.00

and;

Whereas, the District is requesting to extend the contracts with **Best Plumbing Specialties Inc.; Buckpitt & Company Inc.; Crest/Good Mfg. Co., Inc.; Interline Brands, Inc. dba Sexauer; 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 third year of the contract extension, through May 31, 2018. 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 Adams
Adopted 6-0 with Vice President Elliott absent

EDUCATIONAL FACILITIES

Resolution No. 2016-17: 749

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:496, adopted on 1/28/16, the Board awarded the contract for Site Work for Renovations to Franklin Educational Campus and Wilson Foundation Academy to DiFiore Construction, Inc. as the lowest qualified bidder, for the total contract price of \$3,024,700; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	3,299,685	100
M/WBE AWARD	433,831	13.1
LOCAL AWARD		
RMSA	3,299,685	100
NYS		

Whereas, seven Change Orders totaling \$274,985 have been processed by the Department of Educational Facilities, bringing the contract total to \$3,299,685; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$165,459.25 on the contract with DiFiore Construction, Inc. for Site Work for Renovations to Franklin Educational Campus and Wilson Foundation Academy.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2016-17: 750

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:496, adopted on 1/28/16, the Board awarded the contract for General Construction Work for Renovations to Franklin Educational Campus and Wilson Foundation Academy to Kuitems Construction, Inc. as the lowest qualified bidder, for the total contract price of \$122,900; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	120,602	100
M/WBE AWARD	21,731	18.0
LOCAL AWARD		
RMSA	120,602	100
NYS		

Whereas, one Change Order totaling -\$2,298 has been processed by the Department of Educational Facilities, bringing the contract total to \$120,602; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$6,030.10 on the contract with Kuitems Construction, Inc. for General Construction Work for Renovations to Franklin Educational Campus and Wilson Foundation Academy.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2016-17: 751

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15:607, adopted on 4/23/15, the Board awarded the contract for General Construction Work for Renovations to Douglass Educational Campus to Kuitems Construction, Inc. as the lowest qualified bidder, for the total contract price of \$241,000; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	273,789	100
M/WBE AWARD	55,153	20.2
LOCAL AWARD		
RMSA	273,789	100
NYS		

Whereas, three Change Orders totaling \$32,789 have been processed by the Department of Educational Facilities, bringing the contract total to \$273,789; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$9,423.60 on the contract with Kuitems Construction, Inc. for General Construction Work for Renovations to Douglass 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 Adams
Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 752**By Member of the Board Commissioner Cruz**

Whereas, by Resolution No. 2015-16:681, adopted on 4/28/16, the Board awarded the contract for Electrical Work for Renovations to Jefferson Educational Campus to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$70,650; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	88,906	100
M/WBE AWARD	9,603	10.2
LOCAL AWARD		
RMSA	88,906	100
NYS		

Whereas, four Change Orders totaling \$18,256 have been processed by the Department of Educational Facilities, bringing the contract total to \$88,906; and

Whereas, all Electrical Work is complete on the project and Eastcoast 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 \$106.69 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to Jefferson 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 Adams
Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 753**By Member of the Board Commissioner Cruz**

Whereas, by Resolution No. 2014-15:604, adopted on 4/23/15, the Board awarded the contract for Plumbing Work for Renovations to School No. 39 to Leo J. Roth Corp. as the lowest qualified bidder, for the total contract price of \$76,500; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	89,271	100
M/WBE AWARD	8,570	9.6
LOCAL AWARD		
RMSA	89,271	100
NYS		

Whereas, three Change Orders totaling \$12,771 have been processed by the Department of Educational Facilities, bringing the contract total to \$89,271; 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 \$5,753.65 on the contract with Leo J. Roth Corp. for Plumbing Work for Renovations to School No. 39.

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 Adams
Adopted 6-0 with Vice President Elliott absent**

Resolution No. 2016-17: 754

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:617, adopted on 3/24/16, the Board awarded the contract for Electrical Work for Renovations to School No. 41 to Concord Electric, LLC as the lowest qualified bidder, for the total contract price of \$206,000; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	212,220	100
M/WBE AWARD	22,366	10.5
LOCAL AWARD		
RMSA	212,220	100
NYS		

Whereas, due to a clerical error an amendment to Resolution No. 2015-16:617 is needed to reflect the correct contractor who was awarded the Electrical Work for Renovations to School No. 41 as Hewitt-Young Electric, LLC and to remove Concord Electric, LLC; and

Whereas, two Change Orders totaling \$6,220 have been processed by the Department of Educational Facilities, bringing the contract total to \$212,220; 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 an amendment to Resolution No. 2015-16:617 to award the Electrical Work for Renovations to School No. 41 to Hewitt-Young Electric, LLC and remove Concord Electric, LLC; and be it further

Resolved, that the Board hereby approves the final payment in the amount of \$8,331 on the contract with Hewitt-Young Electric, LLC for Electrical Work for Renovations to School No. 41.

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 Adams
Adopted 6-0 with Vice President Elliott absent**

Resolution No. 2016-17: 755**By Member of the Board Commissioner Cruz**

Whereas, by Resolution No. 2015-16:749, adopted on 5/26/16, the Board awarded the contract for Electrical Work for Renovations to School No. 9 and Baden Street Recreation Center to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$131,681; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	159,875	100
M/WBE AWARD	12,640	7.9
LOCAL AWARD		
RMSA	159,875	100
NYS		

Whereas, four Change Orders totaling \$28,194 have been processed by the Department of Educational Facilities, bringing the contract total to \$159,875; and

Whereas, all Electrical Work is complete on the project and Eastcoast 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 \$9,376 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to School No. 9 and Baden Street Recreation Center.

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 Adams
Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 756**By Member of the Board Commissioner Cruz**

Whereas, by Resolution No. 2015-16:750, adopted on 5/26/16, the Board awarded the contract for Plumbing & Fire Protection Work for Renovations to School Without Walls Commencement Academy to Lloyd Mechanical Co., LLC as the lowest qualified bidder, for the total contract price of \$74,900; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	101,082	100
M/WBE AWARD	13,200	13.1
LOCAL AWARD		
RMSA		100
NYS	101,082	

Whereas, two Change Orders totaling \$26,182 have been processed by the Department of Educational Facilities, bringing the contract total to \$101,082; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$5,814.10 on the contract with Lloyd Mechanical Co., LLC for Plumbing & Fire Protection Work for Renovations to School Without Walls Commencement Academy.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2016-17: 757

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:681, adopted on 4/28/16, the Board awarded the contract for Mechanical Work for Renovations to Jefferson Educational Campus to Lloyd Mechanical Co., LLC as the lowest qualified bidder, for the total contract price of \$180,588; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	182,501	100
M/WBE AWARD	13,664	7.5
LOCAL AWARD		
RMSA	182,501	100
NYS		

Whereas, two Change Orders totaling \$1,913 have been processed by the Department of Educational Facilities, bringing the contract total to \$182,501; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$11,892.40 on the contract with Lloyd Mechanical Co., LLC for Mechanical Work for Renovations to Jefferson 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 Adams
Adopted 6-0 with Vice President Elliott absent**

Resolution No. 2016-17: 758

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:616, adopted on 3/24/16, the Board awarded the contract for Roofing Work for Renovations to School No. 10 to SSM & RC, Inc. dba

Participation Statistics		
	\$	%
TOTAL CONTRACT	754,022	100
M/WBE AWARD	123,112	16.3
LOCAL AWARD		
RMSA	754,022	100
NYS		

Spring Sheet Metal and Roofing as the lowest qualified bidder, for the total contract price of \$748,500; and

Whereas, two Change Orders totaling \$5,522 have been processed by the Department of Educational Facilities, bringing the contract total to \$754,022; and

Whereas, all Roofing Work is complete on the project and SSM & RC, Inc. dba Spring Sheet Metal and Roofing 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 \$37,701.10 on the contract with SSM & RC, Inc. dba Spring Sheet Metal and Roofing for Roofing 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 Adams
Adopted 6-0 with Vice President Elliott absent**

Resolution No. 2016-17: 759

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$1,575,000 for Renovations to School No. 34 and \$50,000 in Cash Capital; and

Whereas, contract bids have been received in the amount of \$1,217,056; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,217,056	100
M/WBE AWARD	283,300	23.3
LOCAL AWARD		
RMSA	1,217,056	100
NYS		

Whereas, renovations to School No. 34 carry an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,606,514 plus a cost of \$3,476 for the purchase of HVAC/Energy Management Controls from OGS contract, and leaves a balance of \$15,010 to be transferred to contingency; and

Whereas, on 10/27/16 the Board approved Resolution No. 2016-17:285 authorizing the 2016-2017 Bond Request and the same was amended on 3/16/17 by Resolution No. 2016-17:564; and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Young & Wright Architectural and the same hereby are awarded as follows:

SCHOOL NO. 34 – RENOVATIONS

General Construction Work – **Massa Construction, Inc., 630 Pre-Emption Road, Geneva, NY** for a total contract price of \$882,500 (Base Bid \$757,000 and Acceptance of Alternates GC-1 +\$36,000, GC-2 +\$40,000, GC-3 +\$5,500, GC-4 +\$25,000 and GC-5 +\$19,000), lowest qualified bidder

Mechanical Work – **Leo J. Roth Corp., 841 Holt Road, Webster, NY** for a total contract price of \$120,800 (Base Bid \$120,800), lowest qualified bidder

Plumbing Work – **Unified Mechanical Contractors, Inc., 166 Middle Street, Geneva, NY** for a total contract price of \$147,700 (Base Bid \$147,700), lowest qualified bidder

Electrical Work – **Hewitt-Young Electric, LLC, 645 Maple Street, Rochester, NY** for a total contract price of \$45,056 (Base Bid \$42,724 and Acceptance of Alternate EC-4 +\$2,332), lowest qualified bidder

Air Monitoring Work – **Lozier Environmental Consulting, Inc., 2011 E. Main Street, Rochester, NY** for a total contract price of \$21,000 (Base Bid \$21,000), lowest qualified bidder

and be it further

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

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Commissioner Adams

Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 760

By Member of the Board Commissioner Cruz

Whereas, bond requests include a budget of \$2,877,000 for Renovations to Marshall Educational Campus and \$600,000 in Cash Capital; and

Whereas, contract bids were received on 2/21/17 and contracts Marshall Educational Campus were awarded for the following work: General Construction,

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,817,000	100
M/WBE AWARD	115,698	4.1
LOCAL AWARD		
RMSA	2,817,000	100
NYS		

HVAC, Plumbing, Electrical and Air Monitoring in the amount of \$2,877,000; and

Whereas, on 4/27/17 the Board awarded Resolution No. 2016-17:690 granting the above contracts to the lowest bidders, including the Plumbing Work contract which was awarded to Lloyd Mechanical Co., LLC; and

Whereas, due to human error, it has been discovered that the Plumbing Work contract was erroneously awarded to Lloyd Mechanical Co., LLC who was the second lowest bidder; and

Whereas, it is confirmed that the lowest bidder for the Plumbing Work contract was Crosby-Brownlie, Inc.; and

Whereas, the Educational Facilities Department reached out to Lloyd Mechanical Co., LLC and explained that there was an error in the tabulation of the bids and they understand that they were not the lowest bidder; and

Whereas, the Educational Facilities Department requests an amendment to Resolution No. 2016-17:690 awarded by the Board on 4/27/17 to rescind the Plumbing Work contract erroneously awarded to Lloyd Mechanical Co. LLC and to replace it with an award to Crosby-Brownlie, Inc.; and

Whereas, contract bids have been received in the amount of \$2,817,000; and

Whereas, renovations to Marshall Educational Campus carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$3,718,440, plus a cost of \$15,383 for the purchase of HVAC/Energy Management Controls from OGS contract and leaves a balance of \$256,823 to be transferred from contingency; and

Whereas, on 10/27/16 the Board approved Resolution No. 2016-17:285 authorizing the 2016-2017 Bond Request and the same was amended on 3/16/17 by Resolution No. 2016-17:564; and therefore be it

Resolved, that the Plumbing Work contract awarded to Lloyd Mechanical Co., LLC on 4/27/17 by Resolution No. 2016-17:690 for Marshall Educational Campus Renovations is hereby rescinded; and be it further

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

MARSHALL EDUCATIONAL CAMPUS – RENOVATIONS

Plumbing Work – **Crosby-Brownlie, Inc., 100 Nassau Street, Rochester, NY** for a total contract price of \$417,000 (Base Bid \$408,000 and Acceptance of Alternate PC-02 +\$9,000), lowest qualified bidder

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named contractor after the forms of contract and liability

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

Strategic Goal: 4; Objective: F

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

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

OTHER

Resolution No. 2016-17: 761

By Member of the Board Commissioner Evans

Whereas, the terms of the School Improvement Grant and the Title I School Improvement Section 1003(a) Grant require certain services; and

Whereas, for the purpose of providing the services required by the terms of the Grant, by Resolution No. 2016-17: 364, adopted on November 17, 2016, the Board authorized the Superintendent to enter into an Agreement with Partners In Restorative Initiatives, Incorporated, to provide training and certification in Restorative Practices, such as Peace Circles, Restorative Discipline and community conferencing, to teams within the District's cohort of 13 schools as well as to support staff, with the goal to reduce suspensions and increase positive community building practices, for the period November 18, 2016, through August 31, 2017, for a sum not to exceed Seventy Five Thousand Dollars (\$75,000.00), funded by the School Improvement Grant and the Title I School Improvement Section 1003(a) Grant, through the Office of School Innovation, contingent upon grant funding and budget appropriations; and

Whereas, the terms of the My Brother's Keeper Challenge Grant and the School Improvement Grant require certain services, and the District wishes to amend the Agreement with Partners In Restorative Initiatives, Incorporated, to provide the additional services required by the terms of the Grants, for an additional sum, with no change to the term of the Agreement; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Partners In Restorative Initiatives, Incorporated**, 111 Hillside Avenue, Rochester, NY, to provide additional training and certification in Restorative Practices, such as Peace Circles, Restorative Discipline and community conferencing, to teams within the District's cohort of 13 schools as well as to support staff, with the goal to reduce suspensions and increase positive community building practices, for an additional sum not to exceed Seventy Five Thousand Dollars (\$75,000.00), funded by the My Brother's Keeper Challenge Grant and the School Improvement Grant, through the Office of School Innovation, 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 Cruz
Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 762

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Crisis Prevention Institute, Inc.**, 10850 West Park Place, Suite 600, Milwaukee, WI, to provide Crisis Prevention Intervention Training, a program designed to institute best practices and safe behavior management methods that focus on prevention through effective decision making and problem solving to prevent, de-escalate and safely respond to disruptive or assaultive behavior, with the goal to enable approximately 28 staff members to function as train-the-trainers and ultimately improve safety and security and strengthen relationships between students and District staff, for the period June 26, 2017, or as soon thereafter as the Agreement is fully executed, through June 29, 2017, for a sum not to exceed One Hundred Two Thousand Seven Hundred Ninety Nine Dollars (\$102,799.00), funded by the Persistently Struggling Schools Grant and the School Improvement Grant, through the Office of Human Capital Initiatives and the Office of Professional Learning, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 3; Objective: C

Justification: Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.

Seconded by Member of the Board Commissioner Cruz

Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 763

By Member of the Board Commissioner Evans

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

349

Result

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 May 30, 2017.

- 350 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 May 22, 2017.
- 389 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 April 11, 2017.
- 398 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 April 25, 2017
- 412 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, 2017.
- 433 The Suspension Appeal was confirmed in part. The student was deemed guilty of the charges, but the penalty was reduced. The student may return to school on May 29, 2017.

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

Resolution No. 2016-17: 764

By Member of the Board Commissioner Evans

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, and is estimated at \$2,140,000 for the fiscal year ending June 30, 2017; and

Whereas, by Resolution No. 2016-17: 657, adopted on December 15, 2016, 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 \$0.210 per Decatherm; and

Whereas, the Monroe-2 Orleans BOCES has awarded the bid to UGI Energy Services, LLC, for Natural Gas “Basis” (delivery) on Service Classification No. 5 (“SC-5” - accounts with annual usage under 100,000 therms) at a cost of \$0.494 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 UGI Energy Services, LLC, 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, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, at a credit of \$0.210 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 **UGI Energy Services, LLC**, One Meridian Boulevard, Suite 2C01, Wyomissing, PA, to supply and deliver Natural Gas for use at District facilities, for the period July 1, 2016, or as soon thereafter as the Agreement is fully executed, through June 30, 2017, at a cost of \$0.494 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 Cruz
Adopted 6-0 with Vice President Elliott absent

Resolution No. 2016-17: 765

By Member of the Board Commissioner Evans

Whereas, the United Negro College Fund (UNCF) plays a critical role in enabling students each year to attend college by awarding scholarships and internships to students from low- and moderate-income families and advocating nationally and locally for the importance of education and college readiness; and

Whereas, the UNCF continues to provide students quality academic instruction in a positive learning environment and assists the mission of the federal government to promote equal opportunity in higher education; and

Whereas, the UNCF, the City of Rochester, and the Rochester City School District (District) have partnered to host an annual college fair to motivate and engage students towards academic excellence, college and career readiness, and financial literacy; and

Whereas, the UNCF has provided students of the District with educational opportunities and scholarships to attend colleges and universities across the country; and

Whereas, the Rochester Board of Education (Board) recognizes the importance and relevancy of the college fair for all students; and

Whereas, the District utilizes the Community Eligibility Provision of the Healthy, Hunger-Free Kids Act of 2010, which allows the District to serve breakfast and lunch at no cost to all enrolled students; now therefore be it

Resolved, that the Board President, or designee, be, and hereby is, authorized to enter into an Agreement with the **Joseph A. Floreano Rochester Riverside Convention Center**, 123 East Main Street, Rochester, NY, to provide lunch for District students registered to attend the annual college fair scheduled for October 23, 2017, for a sum not to exceed Ten Thousand Dollars (\$10,000), funded by the Board of Education, contingent upon budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the Board.

Strategic Goal: 4; Objective: H

Justification: Align financial resources to implement instructional strategies that improve student outcomes based on a consideration of value.

Seconded by Member of the Board Commissioner Cruz

Adopted 5-1 with Commissioner Hallmark dissenting and Vice President Elliott absent

Resolution No. 2016-17: 766

Standard Work Day and Reporting Resolution-BENTE

By Member of the Board Commissioner Evans

Whereas, the New York State Local Retirement System (NYSLRS) requires that a standard work day must be established by Board resolution or by contractual agreement for each title; and

Whereas, the Board of Education Non-Teaching Employees Union (BENTE) has established maximum assigned hours per week by title in Appendix A of their collective bargaining agreement; therefore be it

Resolved, that the Board of Education of the Rochester City School District, hereby establishes the following as standard work days for its non-certificated employees in the Board of Education Non-Teaching Employee Group (BENTE) for retirement reporting purposes and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system maintained and submitted by these members to the clerk of this body:

Title	Standard Hours/Day
Accompanist	6
Accountant	8

Title	Standard Hours/Day
Architectural Drafting Tech	8
Asst Cook	7.5
Asst Custodian Engineer	8
Asst Employee Benefits Tech	8
Asst Medicaid Analyst	8
Athletic Trainer	7
Attendance Assistant	7
Attendance Assistant 40 hrs.	8
Attendance Assistant-Bilingual	7
Audio Visual Assistant	7
Automotive Stock Clerk	8
Bus Attendant	6
Bus Attendant	6.5
Bus Attendant	7
Bus Attendant	7.5
Bus Attendant	8
Bus Discipline Coordinator	8
Bus Dispatcher	8
Bus Driver	6
Bus Driver	6.5
Bus Driver	6.8
Bus Driver	7
Bus Driver	7.2
Bus Driver	7.4
Bus Driver	7.5
Bus Driver	8
Bus Operations Expediter	8
Cafeteria Manager	8
Cash Management Analyst	8
Child Development Assistant	7
Child Development Assist-Bil	7
Class 5 Truck Driver	8
Cleaner	6
Communications Assistant	7
Computer Services Liaison	8
Cook	7
Cook	7.5
Cook	8
Cook Manager	8
Coord of Occupational Therap	8
Coord of Safety	8
Costume Designer	8
Custodial Assistant	8
Custodian Engineer	8
Data Retrieval Spec 40 hrs.	8
Distr Processing Tech	8

Title	Standard Hours/Day
Driver/Mover	8
Dupl Offset Mach Opr	8
Facilities Utilization Asst	8
Food Srvc Field Supv	8
Food Svc Helper	6
Food Svc Helper	6.5
Food Svc Helper	7
Food Svc Helper	7.5
Food Svc Helper	8
Foreign Language Translator	7
Foreign Language Translator	8
FSH/Cashier	6
FSH/Cashier	6.5
FSH/Cashier	7
FSH/Cashier	7.5
FSH/Cashier	8
Grants Coordinator	8
Graphic Artist	8
Guard	8
Help Desk Assistant	8
Home Schl Asst	7
Home Schl Asst 40 hrs.	8
Home School Asst Bil	7
Home School Asst Bil 40 hrs.	8
Info and Comp Sys Oper/SSA	8
Junior Accountant	8
Lang Assessor Asst Bil	8
Language Assessor Assistant	8
Lead School Secretary	8
Maint Mechanic I (Foreman)	8
Maintenance Helper	8
Maintenance Mechanic I	8
Messenger	8
Network Administrator	6
Network Administrator	8
Network Technician	8
Occup Therapy Asst	6
Occup Therapy Asst	7
Occupational Therapist	7
Office Account Clerk	8
Office Clerk I	8
Office Clerk I Bil 35 hrs.	7
Office Clerk I Bilingual	8
Office Clerk II	7
Office Clerk II 40 hrs.	7

Title	Standard Hours/Day
Office Clerk II 40 hrs.	8
Office Clerk II Bilingual	7
Office Clerk II W/TYP Bil	8
Office Clerk III	7
Office Clerk III 40 hrs.	8
Office Clerk III Bil 40	8
Office Clerk III Bilingual	7
Office Clerk III PT	6
Office Clerk IV	7
Office Clerk IV 40 hrs.	8
Office Clerk IV Bil 40 hrs.	8
Office Clerk IV Bilingual	7
Painter	8
Painting Crew Leader	8
Payroll Clerk	8
Physical Therapist	7
Porter	6.5
Porter	7
Porter	7.5
Porter	8
Principal Account Clerk	8
Principal Payroll Clerk	8
Programmer Analyst	8
Project Administrator 40 Hr C	8
Project Assistant	7
Recruitment Coordinator	8
School Construction Inspectr	8
School Nutrition Coord	8
School Secretary	8
School Secretary Bilingual	8
School Selection Spec 40 hrs.	8
School Sentry I	6
School Sentry I	8
School Sentry I Bilingual	8
Security Patrol Officer	8
Senior Accountant	8
Senior Auto Mechanic	8
Senior Computer Operator	8
Senior Office Account Clerk	8
Senior School Secretary	8
Sr School Secretary Bilingual	8
Stock Clerk	8
Stock Handler	8
Student Srvcs Representative	8
Student Srvcs Representative - Bil	8

Title	Standard Hours/Day
Supervising Stock Clerk	8
Systems Analyst	8
Technical Director	8
Telephone Operator	8
Telephone Technician	8
Television Production Spec	8
Troubleshooter	8
Word Proc Oper II-40 hrs.	8

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

Resolution No. 2016-17: 767

Standard Work Day and Reporting Resolution-RAP

By Member of the Board Commissioner Evans

Whereas, the New York State Local Retirement System (NYSLRS) requires that a standard work day must be established by Board resolution or by contractual agreement for each title; therefore be it

Resolved, that the Board of Education of the Rochester City School District, hereby establishes the following as standard work days for its non-certificated employees in the Rochester Association of Paraprofessionals Employee Group (RAP) and Non Bargaining Group employees for retirement reporting purposes and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system maintained and submitted by these members to the clerk of this body:

TITLE	STANDARD WORK DAY
EPO Bilingual Tchr Assistant	7.5
EPO Para Bilingual	7.5
EPO Para Special Ed	7.5
EPO Para Special Ed 1:1	7.5
EPO Pool Para 40 hrs.	8
EPO Tchr Asst ISS 40 hrs.	8
EPO Tchr Asst Special Ed	7.5
PARA	6
Para 32.5	6.5
PARA ADA	6
Para ADA 32.5	6.5
Para ADA 37.5 hrs.	7.5
PARA BILINGUAL	6
Para Bilingual 35 Hrs.	7

TITLE	STANDARD WORK DAY
PARA BREAK 35 HRS.	7
PARA INTERVENTION	7
Para Kdg Prep	6.5
PARA LEAP	6
PARA POOL 32.5 HRS.	6.5
PARA PRE-K	6.5
PARA PRE-K 30 HRS.	6
PARA PRE-K 35 HRS.	7
Para PreK Bilingual 32.5 Hrs.	6.5
Para Pre-K Break	6.5
Para Pre-K SPEC ED	6
Para Pre-K SPEC ED	6.5
PARA PRIMARY PROJ	6
PARA SPEC ED	6
PARA SPEC ED 1:1	6
Para Spec Ed 1:1 40 hrs.	8
Para Spec Ed 1:1 Bil 32.5 hrs.	6.5
PARA SPEC ED 1:1 BILIN 30 HRS.	6
PARA SPEC ED 32.5 HRS.	6.5
PARA SPED 1:1 32.5 HRS.	6.5
PARA SPED 1:1 35 HRS.	7
Para Technology 32.5 hrs.	6.5
Parent Liaison	7
PreK Para Mentor	6.5
RPPP Break Para	6.5
RPPP PreK Para	6.5
Tchr Asst - Intervention	7
Tchr Asst - ISS	7
Tchr Asst - RAP President	8
Tchr Asst - Special Education	6.5
Tchr Asst - Technology	7
Tchr Asst Spec Ed Bil	7
Teacher Assistant	7
Teacher Asst Mentor	8
<i>Non Bargaining Group Employees</i>	
JROTC Instructor	7
Conf. Sec. to EPO Superintendent	8
Class 5 Truck Driver Sub	6
Per Diem Sentry	6
Food Svs Hlpr – Under 4 hours	6
Food Svs Hlpr - Substitute	6
Cleaner Substitute	6

TITLE	STANDARD WORK DAY
Bus Driver on Call	6
Bus Attendant Substitute	6

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

Resolution No. 2016-17: 768

Standard Work Day and Reporting Resolution-Board of Education

By Member of the Board Commissioner Evans

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:

Rochester City School District Elected Officials (Board of Education)							
Title	Standard Work Day (hrs/day)	Name	Social Security Number (Last 4 Digits)	Registration Number	Term Begins/Ends	Record of Activities Result	Not Submitted
Board Member	6	Mary Adams	XXXX	XXXXXXXX	1/1/2016 - 12/31/2019	*22.01	
Board Member	6	Jose Cruz	XXXX	XXXXXXXX	1/1/2014 - 12/31/2017	*14.22	
Board Member	6	Cynthia Elliott	XXXX	XXXXXXXX	1/1/2014 - 12/31/2017		X**
Board Member	6	Malik Evans	XXXX	XXXXXXXX	1/1/2016 - 12/31/2019	*15.14	
Board Member	6	Elizabeth Hallmark	XXXX	XXXXXXXX	1/1/2016 - 12/31/2019	16.24	
Board Member	6	Willa Powell	XXXX	XXXXXXXX	1/1/2016 - 12/31/2019	10.66	
Board Member	6	Van H. White	XXXX	XXXXXXXX	1/1/2014 - 12/31/2017	25.96	
* As Previously Reported in Resolution 2016-17: 501 on January 26, 2017							
** ROA to be submitted in subsequent period							

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

Resolution No. 2016-17: 769

Settlement of Personal Injury Claim

By Member of the Board Commissioner Hallmark

Whereas, on March 29, 2013, a Notice of Claim against the Rochester City School District was brought by Rachel Rock, as parent and legal guardian for Lisamarie Ann Joyce, a former student of the District, regarding personal injuries allegedly sustained as a result of an incident at the Edison Educational Campus on January 2, 2013; and

Whereas, the Claimant commenced an action in New York State Supreme Court wherein a Summons and Complaint (Index No. 14-3672) was filed on March 31, 2014; and

Whereas, on April 27, 2017, the District's Office of General Counsel negotiated a proposed settlement of this claim with legal counsel for the Claimant, Mark A. Young, Esq., and said proposed settlement is subject to authorization by the Board of Education of the Rochester City School District, and ultimately subject to the approval of State Supreme Court Justice Renee Forgensi Minarik; and

Whereas, it is the recommendation of the Superintendent and General Counsel that this claim be settled as proposed; and

Whereas, pursuant to the District's insurance policy for general liability coverage through Genesis Underwriting Management Company, the District is obligated to pay a liability self-insured retention for paid claims up to \$500,000.00; therefore be it

Resolved, that pursuant to Education Law §2554, the Board of Education of the Rochester City School District hereby approves the proposed settlement of this claim in the total amount of Eighty Five Thousand Dollars (\$85,000.00), and that, upon receipt of the Court Order signed by Justice Renee Forgensi Minarik, a General Release from Rachel Rock on behalf of Lisamarie Ann Joyce, and receipt of a duly executed claim voucher, the Board of Education hereby authorizes and directs the Superintendent, through the Office of General Counsel, to implement said settlement by the issuance of a check or checks totaling Eighty Five Thousand Dollars (\$85,000.00).

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

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

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