

EDUCATIONAL PARTNERSHIP ORGANIZATION - EAST

Resolution No. 2017-18: 5

By Member of the Board Commissioner Hallmark

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
Solano, Correy	Spanish 7-12	Foreign Language	September 5, 2017 – September 4, 2021	\$49,119/yr.
Spencer, Liana	Mathematics 7-12	Mathematics	September 5, 2017 – September 4, 2021	\$52,781/yr.
Stagnitta, Carmen	Mathematics 7-12	Mathematics	September 5, 2017 – September 4, 2021	\$47,406/yr.
Wilson, Lucas	Music	Music	September 5, 2017 – September 4, 2020	\$57,662/yr.
Meehan-Richardson, Kerry	Elementary N-6; Special Education K-12; Reading K- 12	Remedial Reading	September 5, 2017 – September 4, 2020	\$72,736/yr.

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

Resolution No. 2017-18: 6

By Member of the Board

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

Name	Certification	Tenure Area	FTE	Effective Date	Salary
(none)					

Seconded by Member of the Board

Resolution No. 2017-18: 7

By Member of the Board

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

Name	Certification	Tenure Area	FTE	Effective Date	Salary
(none)					

Seconded by Member of the Board

Resolution No. 2017-18: 8

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

Seconded by Member of the Board

Resolution No. 2017-18: 9

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. 2017-18: 10

By Member of the Board

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

Name	Certification	Tenure Area	Duration	Salary
(none)				

Seconded by Member of the Board

Resolution No. 2017-18: 11

By Member of the Board

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

Name	Job Title	Salary	Effective Date
(none)			

Seconded by Member of the Board

Resolution No. 2017-18: 12

By Member of the Board

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

Name (none)	Job Title	Classification	Salary	Effective Date
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Seconded by Member of the Board

Resolution No. 2017-18: 13

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 (none)	Name	Tenure Area or Job Title	Date Leave Commences
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Seconded by Member of the Board

Resolution No. 2017-18: 14

By Member of the Board Commissioner Hallmark

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; and

Whereas, it is the recommendation of the *EPO Superintendent* to enter into an Agreement with Partners In Restorative Initiatives, Incorporated; and

Whereas, the District heretofore entered into an Agreement with Partners In Restorative Initiatives, Incorporated, and the combined sums of the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the *EPO 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 two Academic Circle training sessions for teachers, a Restorative Practices curriculum-building workshop for social workers, a Re-Entry Circle training workshop for administrators and monthly Restorative Practices coaching for approximately 200 East High staff, with the goal to reduce student suspensions, increase student attendance and ultimately improve the academic outcomes of East High School students, for the period August 8, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Four Thousand Three Hundred Eighty Seven Dollars Fifty Cents (\$4,387.50), funded by the East High EPO Administration, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 3; Objective: A, B, C

Justification: Adopt operational standards, practices and business processes to improve our levels of customer service and transparency. Improve the timeliness and customer-focus of our responses to complaints and service requests. Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.

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

Resolution No. 2017-18: 15

By Member of the Board Commissioner Hallmark

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

Name	Tenure Area or Job Title	Effective Date
Catalfano, Mark	Teacher	August 31, 2017

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

Resolution No. 2017-18: 16

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
Meehan-Richardson, Kerry	Teacher	September 5, 2017
Paco, Enkela	Teacher	July 1, 2017
Solano, Correy	Teacher	September 5, 2017

Spencer, Liana	Teacher	September 5, 2017
Stagnitta, Carmen	Teacher	September 5, 2017
Wilson, Lucas	Teacher	September 5, 2017

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

Resolution No. 2017-18: 17

By Member of the Board Commissioner Hallmark

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: Marlene Blocker
Spending: \$2,100
Funding: General Funds
Budget Code: 5132-A-26105-2010-0000
Description: Curriculum Writing for Student Support-Room Groups
Justification: Finalize small-group RTI materials, adjust diagnostic testing procedures and finalize curriculum writing
Schedule: Monday – Saturday, 8:00 am – 3 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>
Bak, Nicole	8/30/17 – 8/31/17	East EPO - Teacher	12 hrs.	\$35/hr.
Cybulski, William	8/30/17 – 8/31/17	East EPO - Teacher	12 hrs.	\$35/hr.
Lewis, Amy	8/30/17 – 8/31/17	East EPO - Teacher	12 hrs.	\$35/hr.
Philips, Brittany	8/30/17 – 8/31/17	East EPO - Teacher	12 hrs.	\$35/hr.
Vadala, Margaret	8/30/17 – 8/31/17	East EPO - Teacher	12 hrs.	\$35/hr.

Division Chief: Shaun C. Nelms

Principal/Director: Marlene Blocker
Spending: \$8,851.65
Funding: General Funds
Budget Code: 5132-A-26105-2280-0150
Description: Teachers design and facilitate a 60-hour summer Precision Optics program over three weeks for students at East’s Precision Optics Fabrication lab. Students continue to build and master the techniques and skills to fabricate precision lens and mirrors.
Justification: The NYSED *East High Optics* grant provides an earmark for teachers to work during the summer to develop programs that offer additional opportunities for students to participate in the optics program at East beyond the normal school day. These summer projects will culminate with a Poster Session delivered to local industry and educational leaders during the 2016-2017 school year.
Schedule: Monday – Friday, 9:00 am –4:00
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Total Hours</u>	<u>Pay Rate</u>
Conrow, Paul	7/31/17 – 8/31/17	EPO East - Teacher	90 hrs.	1/200 th
Eckert, Paul	7/31/17 – 8/31/17	EPO East – Teacher	90 hrs.	1/200 th

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

Resolution No. 2017-18: 18

By Member of the Board Commissioner Hallmark

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; and

Whereas, it is the recommendation of the *EPO Superintendent* to enter into an Agreement with Monroe BOCES No. 1; and

Whereas, the District heretofore entered into an Agreement with Monroe BOCES No. 1, and the combined sums of the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the *EPO Superintendent*, or designee, be, and hereby is, authorized to enter into an Agreement with **Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1)**, 41 O’Connor Road, Fairport, NY, to provide professional learning, onsite support and assistance with developing and implementing high-quality curriculum and effective classroom strategies, with the goal to

increase the engagement and learning of approximately five hundred students and enable approximately one hundred staff to more clearly understand Common Core Shifts and Standards and more fully align their efforts to expected outcomes, for the period August 11, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Twenty Seven Thousand Three Hundred Dollars (\$27,300.00), funded by the East High EPO Administration, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: A
 Justification: Implement the Common Core curriculum.

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

HUMAN CAPITAL INITIATIVES

Resolution No. 2017-18: 19

By Member of the Board Commissioner Hallmark

Resolved, that upon the recommendation of the Superintendent, the employee(s) certified as listed below, having satisfactorily completed his/her probationary service required under State Law and by the Board, is (are) **granted tenure** in the tenure area(s) listed below, effective on the date(s) indicated, and be it further

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

Name	Certification	Tenure Area	Effective Date
Walters, Allyn	Art	Art	September 1, 2017
Dauksha, Elizabeth M.	Childhood Ed.	Elementary	September 1, 2017
Felczak, Nicole	Childhood Ed.	Elementary	September 1, 2017
Flanders, Jessica L.	Childhood Ed.	Elementary	September 1, 2017
Hallam, Karin L.	Childhood Ed.	Elementary	September 1, 2017
Smith, Meaghan S.	Childhood Ed.	Elementary	September 1, 2017
Tuggles, Teddy T.	Childhood Ed.	Elementary	September 1, 2017
Wilson, Sakiyna	Early Childhood Ed.	Elementary	September 1, 2017
Cholach, Larissa	ESOL	ESOL	September 1, 2017
Labrosa, Clair	ESOL	ESOL	September 1, 2017
Pelletier, Christina	ESOL	ESOL	September 1, 2017
Stewart, Heather A.	ESOL	ESOL	September 1, 2017
Sweet, Katie	ESOL	ESOL	September 1, 2017
Ryan, Sarah	Library Media Science	Library	September 1, 2017
Burchell, Allison T.	Music	Music	September 1, 2017
Freeman, Embry	Music	Music	September 1, 2017

Vacanti, Kyle	SAS	Bracket IV (School Coordinator of Hlth/PE/Athletics)	August 19, 2017
Montanez, Kelly	School Social Worker	Social Worker	September 1, 2017
Regna, Laurie	School Social Worker	Social Worker	September 1, 2017
Fagan-Zelazny	SDA	Principal (Bracket I)	August 18, 2017
Scacchetti, Melanie	Speech & Language	Speech/Hearing Handicapped	September 1, 2017
Christensen, Katherine	Speech & Language Disabilities	Speech/Hearing Handicapped	September 1, 2017
Lais, Tasha	Speech & Language Disabilities	Speech/Hearing Handicapped	September 1, 2017
Petote, Jeannine	Speech & Language Disabilities	Speech/Hearing Handicapped	September 1, 2017
Petronio, Jacqueline	Speech & Language Disabilities	Speech/Hearing Handicapped	September 1, 2017
Taylor, Kimberly	Speech & Language Disabilities	Speech/Hearing Handicapped	September 1, 2017
Clancy, Yolanda	Students w/Disabilities	Special Education	September 1, 2017
Ortiz, Aida Iveliz	Teaching Assistant	Teaching Assistant	September 20, 2017
Pakusch, Tracy L.	Visual Arts	Art	September 1, 2017

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

Resolution No. 2017-18: 20

By Member of the Board Commissioner Adams

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
Conti, Angela	Visual Arts	Art	September 5, 2017 – September 4, 2021	\$48,534/yr.
Garcia Torres, Darlene	Visual Arts	Art	September 5, 2017 – September 4, 2021	\$48,534/yr.

Hauck, Jillian	Visual Arts	Art	September 5, 2017 – September 4, 2021	\$46,376/yr.
Tracy, Amber	Visual Arts	Art	September 5, 2017 – September 4, 2021	\$48,534/yr.
Griffone, Laura	Elementary Pre- K-6	Elementary	September 5, 2017 – September 4, 2021	\$57,662/yr.
Herdzik, Katarzyna	Elementary Pre- K-6	Elementary	September 5, 2017 – September 4, 2021	\$47,406/yr.
Miller, Stephanie	Childhood Education 1-6	Elementary	September 5, 2017 – September 4, 2021	\$45,534/yr.
Schantz, Danielle	Childhood Education 1-6	Elementary	September 5, 2017 – September 4, 2021	\$43,376/yr.
Schumacher, William	Early Childhood B-2	Elementary	September 5, 2017 – September 4, 2021	\$48,534/yr.
McGuinness, Julie	Childhood Education 1-6	Elementary	September 5, 2017 – September 4, 2021	\$48,534/yr.
Dryden, Eric	English 7-12	English	September 5, 2017 – September 4, 2021	\$54,102/yr.
House, Ericka	English 7-12	English	September 5, 2016 – September 4, 2020	\$49,119/yr.
Walpole, Ellen	English 7-12	English	September 5, 2017 – September 4, 2021	\$47,406/yr.
Yurko, David	English 7-12	English	September 5, 2017 – September 4, 2021	\$55,525/yr.
Burchell, David	ESOL	ESOL	September 5, 2017 – September 4, 2021	\$46,376/yr.
Callahan, Leah	ESOL	ESOL	January 31, 2017 – January 30, 2021	\$49,119/yr.
O’Hara, Lisa	ESOL	ESOL	September 5, 2017 – September 4, 2020	\$62,042/yr.
Stoll, Kelley	ESOL	ESOL	September 5, 2017 – September 4, 2021	\$52,781/yr.

Zingaro, Jennifer	ESOL	ESOL	September 5, 2017 – September 4, 2020	\$51,476/yr.
Gibbens Michelle	Foreign Language	Foreign Language	September 5, 2017 – September 4, 2021	\$57,662/yr.
Kresge, Marc	Foreign Language	Foreign Language	September 5, 2017 – September 4, 2021	\$52,781/yr.
Lynk, Michael	Foreign Language	Foreign Language	September 5, 2017 – September 4, 2021	\$48,534/yr.
Koc, Rebecca	Health	Health	September 5, 2017 – September 4, 2021	\$51,476/yr.
Evans, Shannon	Literacy B-6	Reading	September 5, 2017 – September 4, 2021	\$54,102/yr.
Ferrara, Kimberly	Literacy B-6	Reading	September 5, 2017 – September 4, 2021	\$51,476/yr.
Jenny, Lillian	Literacy B-6	Reading	September 5, 2017 – September 4, 2021	\$48,534/yr.
Murrell, Elise	Literacy B-12	Reading	September 5, 2017 – September 4, 2021	\$50,983/yr.
Zinni, Rose	Literacy B-6	Reading	September 5, 2017 – September 4, 2021	\$51,476/yr.
DiNoto, Samantha	Mathematics 7- 12	Mathematics	September 5, 2017 – September 4, 2021	\$49,119/yr.
Miller, Julie	Mathematics 7- 12	Mathematics	September 5, 2017 – September 4, 2021	\$52,781/yr.
Monday, Dillon	Mathematics 7- 12	Mathematics	September 5, 2017 – September 4, 2021	\$45,560/yr.
Bawel, Kathleen	Music	Music	September 5, 2017 – September 4, 2021	\$56,237/yr.
Ellingham, Elizabeth	Music	Music	September 4, 2016 – September 3, 2020	\$49,119/yr.
Haymond, Carrie	Music	Music	September 5, 2017 – September 4, 2021	\$55,525/yr.

Wilson, Luke	Music	Music	September 5, 2017 – September 4, 2020	\$57,662/yr.
Greer, Leroy	Physical Education	Physical Education	September 5, 2016 – September 4, 2020	\$57,662/yr.
Ricigliano, Jenna	Physical Education	Physical Education	September 5, 2017 – September 4, 2021	\$48,534/yr.
Socha, Debbi	Reading	Reading	September 5, 2017 – September 4, 2020	\$54,102/yr.
Spillane, Andrew	Literacy B-6	Reading	September 5, 2017 – September 4, 2021	\$48,534/yr.
Chinelly, Ann	School Counselor	School Counselor	September 5, 2017 – September 4, 2021	\$51,476/yr.
Jackson, Sha'Ronda	School Counselor	School Counselor	September 5, 2017 – September 4, 2021	\$49,119/yr.
Potter, Brya	School Counselor	School Counselor	September 5, 2017 – September 4, 2021	\$47,406/yr.
Sakofsky, Melissa	School Counselor	School Counselor	September 5, 2017 – September 4, 2021	\$50,983/yr.
Taylor, Shanice	School Counselor	School Counselor	September 5, 2017 – September 4, 2021	\$47,406/yr.
Sturdivant, Latrell	School Psychologist	School Psychologist	March 12, 2017 – March 11, 2021	\$48,534/yr.
Gockley, Coleman	School Psychologist	School Psychologist	September 5, 2017 – September 4, 2021	\$52,781/yr.
Montanarello, Gina	School Social Worker	School Social Worker	September 5, 2017 – September 4, 2021	\$56,237/yr.
Noel, Erin	School Social Worker	School Social Worker	September 5, 2017 – September 4, 2021	\$55,525/yr.
Taylor, Holly	Chemistry 7-12	Science	September 5, 2017 – September 4, 2021	\$55,525/yr.
Jacques, Sandra	Biology 7-12	Science	September 5, 2017 – September 4, 2021	\$47,406/yr.

Thomas, Steven	Biology, Earth, Chemistry, Math, 7-12	Science	September 5, 2017 – September 4, 2021	\$57,662/yr.
Morales, Dinorah	Social Studies 7- 12	Social Studies	September 5, 2017 – September 4, 2021	\$57,662/yr.
Sasso, Peter	Social Studies 7- 12 Bil.	Social Studies	September 5, 2017 – September 4, 2021	\$49,119/yr.
Dorsey, Anita	School Social Worker	School Social Worker	September 5, 2017 – September 4, 2021	\$48,534/yr.
Callahan-Stiles, Nerissa	SWD B-6	Special Education	September 5, 2017 – September 4, 2021	\$49,941/yr.
Case, Seth	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$47,406/yr.
Cornell, Leah	SWD B-6	Special Education	September 5, 2017 – September 4, 2021	\$49,119/yr.
Iacucci, Jennifer	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$47,406/yr.
Ellis, Kamilah	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$56,237/yr.
Fitter, Lindsay	SWD B-6	Special Education	September 5, 2017 – September 4, 2021	\$50,983/yr.
Juzwiak, Michelle	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$47,406/yr.
Lubey, Heather	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$49,119/yr.
Lyon, Elizabeth	SWD B-12	Special Education	September 5, 2017 – September 4, 2021	\$55,525/yr.
Mryglod, Kathryn	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$46,376/yr.
Orman, Jodi	SWD B-6	Special Education	September 5, 2017 – September 4, 2021	\$55,525/yr.
Otis, Shelby	SWD B-12	Special Education	September 5, 2017 – September 4, 2021	\$45,560/yr.

Pierce, Tiffanie	SWD B-6	Special Education	September 5, 2017 – September 4, 2021	\$48,534/yr.
Poore, Jessica	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$51,476/yr.
Rawleigh, Stephanie	SWD B-12	Special Education	September 5, 2017 – September 4, 2021	\$45,560/yr.
Rice, Christine	SWD B-12	Special Education	September 5, 2017 – September 4, 2021	\$45,560/yr.
Rode, Jacqueline	SWD B-6	Special Education	September 5, 2017 – September 4, 2021	\$45,560/yr.
Sansone, Lisa	SWD 7-12 w/SS	Special Education	September 5, 2017 – September 4, 2021	\$47,406/yr.
Tantillo, Samantha	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$45,560/yr.
Warr, Shawn	SWD B-12	Special Education	September 5, 2017 – September 4, 2021	\$56,237/yr.
Wing, Katherine	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$51,476/yr.
Wolfe, James	SWD 1-6	Special Education	September 5, 2017 – September 4, 2021	\$55,525/yr.
Wright, Marques	SWD B-6	Special Education	September 5, 2017 – September 4, 2021	\$49,119/yr.
Economou, Magdalene	Speech/Language Disabilities	Speech/Hearing	September 5, 2017 – September 4, 2021	\$47,406/yr.
Burroughs, Charlene	Teaching Assistant	Teaching Assistant	September 5, 2017 – September 4, 2021	\$19.64/hr.
Diaz, Marilyn	Teaching Assistant	Teaching Assistant	September 5, 2017 – September 4, 2021	\$12.33/hr.
Henton-Williams, Tracy	Teaching Assistant	Teaching Assistant	September 5, 2017 – September 4, 2021	\$12.33/hr.
Huntoon, Gina	Teaching Assistant	Teaching Assistant	September 5, 2017 – September 4, 2021	\$12.33/hr.

Rogers, Alicia	Teaching Assistant	Teaching Assistant	September 5, 2017 – September 4, 2021	\$12.33/hr.
Walker, Jerrina	Teaching Assistant	Teaching Assistant	September 5, 2017 – September 4, 2021	\$18.16/hr.
Williams, Stephanie	Teaching Assistant	Teaching Assistant	September 5, 2017 – September 4, 2021	\$12.33/hr.
Navarra, Jennifer	Theatre	Theatre	September 5, 2017 – September 4, 2021	\$48,534/yr.

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

Resolution No. 2017-18: 21

By Member of the Board Commissioner Adams

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
Rybacki, Amy	School Psychologist	School Psychologist	.5	September 5, 2017-June 30, 2018	\$24,970/yr.
Glatt, Adina	Speech & Hearing	Speech & Hearing	.6	September 5, 2017 – June 30, 2018	\$29,964/yr.

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

Resolution No. 2017-18: 22

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. 2017-18: 23

By Member of the Board Commissioner Adams

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
Grimes, Jennifer	SBL	Bracket III (Assistant Principal)	RIA	July 28, 2017-July 27, 2021	\$70,000/yr.
Neal, Rhonda	SDL	Executive Director of Career Pathways & Business Partnerships (Bracket I)	Central Office	July 28, 2017-July 27, 2021	\$111,888/yr.
Silas-Lee, Moniek	SDA	Principal (Bracket I)	School No. 19	August 7, 2017-August 6, 2021	\$117,000/yr.

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

Resolution No. 2017-18: 24

By Member of the Board Commissioner Adams

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
Biddle, Rachel	Music	Music	September 5, 2017 – June 30, 2018	\$49,119/yr.
Staveski, Christina	Speech & Hearing Handicapped	Speech & Hearing Handicapped	September 5, 2017 – June 30, 2018	\$55,525/yr.

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

Resolution No. 2017-18: 25

By Member of the Board Commissioner Adams

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
Lampman, Kelly	SBL	Expanded Learning Resource Coordinator	July 28, 2017	\$70,040/yr.

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

Resolution No. 2017-18: 26

By Member of the Board Commissioner Adams

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
Tirre, Alan	SAS	Academy Director (Bracket II)	SOTA	July 28, 2017	\$108,674/yr.
Belculfine, Mario	Music	Bracket III (Assistant Principal)	SOTA	July 28, 2017	\$83,783/yr.
Fuller, Latresha	SDA	Director of P-Tech (Bracket II)	Edison	July 28, 2017	\$120,429/yr.
Haile, Marilyn	SDA	Executive Director of Teaching & Learning (Bracket I)	Central Office	July 28, 2017	\$109,793/yr.
Nicastro, Kelly	SAS, SDA	Principal (Bracket I)	SOTA	July 28, 2017	\$126,450/yr.
Bridges, Coretta	SAS	Principal (Bracket I)	SWW	July 28, 2017	\$133,515/yr.

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

Resolution No. 2017-18: 27

By Member of the Board Commissioner Adams

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
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Cotton, Darien	Assistant Custodian Engineer	\$14.27/hr.	July 1, 2017
Marino, Stephen	Assistant Custodian Engineer	\$16.55/hr.	July 28, 2017

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

Resolution No. 2017-18: 28

By Member of the Board Commissioner Adams

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
West, James	Assistant Custodian Engineer	Competitive	\$14.50/hr.	June 22, 2017
Cooper, Ahmar	Custodial Assistant	Non-Competitive	\$11.70/hr.	July 1, 2017
George, Gregory	Custodial Assistant	Non-Competitive	\$12.84/hr.	August 1, 2017
Gomez, Roberto	Custodial Assistant	Non-Competitive	\$13.24/hr.	August 1, 2017
Kaufman, Christopher	Custodial Assistant	Non-Competitive	\$10.70/hr.	July 28, 2017
Reid, Jeffrey	Custodial Assistant	Non-Competitive	\$11.36/hr.	July 1, 2017
Thomas, Latoris	Custodial Assistant	Non-Competitive	\$10.88/hr.	July 1, 2017
Rivera, Guillermo	Custodial Assistant	Non-Competitive	\$10.70/hr.	July 31, 2017
Caraballo, Ivan	Custodian Engineer	Competitive	\$14.27/hr.	June 22, 2017
Williams, Antonio	Custodian Engineer	Competitive	\$17.97/hr.	June 22, 2017
Rivera-Nothnagle, Aneli	Human Resources Director	Competitive	\$111,395/yr.	July 28, 2017
Butler, Cheryl	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Campbell, Johnhenry	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Henry, Rosemarie	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Johnson, Maria	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017

Levert, Deene	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Merritt, Deborah	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Roberts, Akilah	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Smikle, Marsha	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Stanberry, Mernette	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Willis, Rashawn	Paraprofessional	Non-Competitive	\$9.70/hr.	September 5, 2017
Brankline, Tracy	School Secretary	Competitive	\$21.09/hr.	July 28, 2017
Mutschler, Kelly	Secretary I	Competitive	\$45,531/ yr.	August 1, 2017
Brady, Anne	Senior Human Resources Director	Competitive	\$113,300/yr.	July 28, 2017
Scott, Mark	Senior Management Analyst	Competitive	\$82,165/yr.	July 28, 2017
Velazquez, Annette	Senior Personnel Analyst	Competitive	\$102,987/yr.	July 28, 2017
Luke, Sandra	Senior School Secretary	Competitive	\$25.88/hr.	July 28, 2017
Poinan, Lisa	Senior School Secretary	Competitive	\$37.67/hr.	July 28, 2017

**Seconded by Member of the Board Commissioner Powell
Adopted 6-1 with Vice President Elliott dissenting**

Resolution No. 2017-18: 29

By Member of the Board Commissioner Adams

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
Briggs, Cara	Associate Counsel	August 19, 2017
Ayala, Iris	Bus Driver	June 16, 2017
Richardson, Louella	Bus Driver	November 15, 2017
Chinchilla-Lopez, Maria	Custodial Assistant	June 30, 2017
Wright, Garrett	Custodial Assistant	July 7, 2017
Ortiz, Jose	Maintenance Mechanic	September 27, 2017
Diaz, Tina	Office Clerk III – Bilingual	January 2, 2018
Gillete, Linda	Paraprofessional	July 7, 2017

Green, Maxine	Paraprofessional	July 12, 2017
Johnson, Phillip	Teaching Assistant	August 31, 2017
Rinaldi, Stephanie	Senior School Secretary	July 15, 2017

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

Resolution No. 2017-18: 30

By Member of the Board Commissioner Adams

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
Kedley, Leah	Bracket III (Assistant Principal)	August 13, 2017
Aliasso, Stacey	Bracket IV (CASE)	July 31, 2017
Colon Ramos, Rose	Cleaner	June 13, 2017
Summersett, Justin	Cleaner	June 22, 2017
Brown, Deborah	Cook Manager	July 13, 2017
O’Neal-Brown, Pauletta	Community Liaison Specialist	August 5, 2017
Housler, Courtney	Elementary	July 20, 2017
Parris, Nkechi	Elementary	July 19, 2017
Wensel, Anthony	English	June 30, 2017
Burley, Hannah	ESOL	July 18, 2017
Donlon, Keri	ESOL	July 10, 2017
Smith, Amanda	Food Service Helper	June 22, 2017
Kelley, Brandon	Music	July 17, 2017
Arena, Andrew	Maintenance Mechanic I	June 29, 2017
Syed, Lisa	RPPP Parent Group Leader	July 14, 2017
Maldonado, Aida	School Sentry I	June 23, 2017
Mighty, Lincoln	School Sentry I	July 13, 2017
Weisensel, Janet	School Social Worker	July 1, 2017
Skinner, Corey	Science	July 1, 2017
Bucci, Suzanne	Special Education	August 16, 2017
Carey-Bolzner, Kimberly	Special Education	July 17, 2017
Keiser, Tami	Special Education	July 2, 2017
McBride-Aponte, Deborah	Special Education	July 25, 2017
Miskell, Bridget	Speech/Hearing Handicapped	July 10, 2017
Wheeler, Ashley	Speech/Hearing Handicapped	June 24, 2017
Falligan, Carolyn	Teaching Assistant	June 20, 2017

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

Resolution No. 2017-18: 31**By Member of the Board Commissioner Adams**

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
Dix, Timikia	Paraprofessional	July 17, 2017

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

Resolution No. 2017-18: 32**By Member of the Board Commissioner Adams**

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
Lofton, Natalie	Paraprofessional	September 1, 2017-June 30, 2018	Section 23.P.
Hamm, Theresa	Elementary	September 5, 2017-June 22, 2018	Section 42.2.a.
James, Kesha	Elementary	September 5, 2017-June 22, 2018	Section 42.6.a.
Palumbo, Esther	Elementary	September 5, 2017-January 26, 2018	Section 42.2.a.
Frost, Kelly	English	September 5, 2017-June 22, 2018	Section 42.2.a.
Knauf, Christina	English	September 5, 2017-June 22, 2018	Section 42.2.a.
Alston, Anzetta	Paraprofessional	June 5, 2017-June 23, 2017	Section 23.O.
Nieves, Edly	School Secretary	August 3, 2017-August 11, 2017	Article 18 Section 3
Robinson, Emily	Science	September 11, 2017-October 26, 2017	Section 42.2.a.
Petri, Melissa	Special Education	September 9, 2017-June 22, 2017	Section 42.2.a.a
Rivera, Evelyn	Teacher Assistant	September 9, 2017-June 22, 2017	Article 23 .N.

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

Resolution No. 2017-18: 33

By Member of the Board

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

Name	Tenure Area or Job Title	Period	Article or Contract Section
(none)			

Seconded by Member of the Board

Resolution No. 2017-18: 34

By Member of the Board Commissioner Adams

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. 2016-17: 728	May 25, 2017	Change the title of Mark Decker from Business Maintenance Supervisor to Bus Maintenance Supervisor.
Resolution No. 2016-17: 728	May 25, 2017	Amend retirement date for Patrick Brannan to August 31, 2017.
Resolution No. 2016-17:794	June 15, 2017	Amend the salary amount for Frances Manning from \$14.72/hr. to \$15.11/hr.
Resolution No. 2016-17: 875	June 27, 2017	Amend to rescind the probationary appointment granted to Mark Ferraro, effective September 5, 2017.
Resolution No. 2016-17: 875	June 27, 2017	Amend to rescind the probationary appointment granted to Yajaira Walker, effective September 5, 2017.
Resolution No. 2016-17: 875	June 27, 2017	Amend to rescind the probationary appointment granted to Diana Radley, effective September 5, 2017.
Resolution No. 2016-17: 875	June 27, 2017	Amend to rescind the probationary appointment granted to Kathleen Foster, effective September 5, 2017.
Resolution No. 2016-17: 875	June 27, 2017	Amend to rescind the probationary appointment granted to Megan Bonacci, effective September 5, 2017.
Resolution No. 2016-17: 875	June 27, 2017	Amend to rescind the probationary appointment granted to Jason George, effective September 5, 2017.

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

Resolution No. 2017-18: 35

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
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Seconded by Member of the Board

Resolution No. 2017-18: 36

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
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(none)

Seconded by Member of the Board

Resolution No. 2017-18: 37

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
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(none)

Seconded by Member of the Board

Resolution No. 2017-18: 38

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. 2017-18: 39

By Member of the Board

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

Name	Job Title	Classification	Effective Date
(none)			

Seconded by Member of the Board

Resolution No. 2017-18: 40

By Member of the Board Commissioner Adams

Whereas, the District wishes to employ a retiree and, pursuant to Section 211 of the New York State Retirement and Social Security Law, the District must request from the appropriate authorizing agency, approval to employ the retiree, in order for the retiree to receive his/her pension while still working; and

Whereas, pursuant to submission of a Retiree Waiver Statement requesting approval of the Commissioner of Education, the District must provide a Resolution authorizing the employment of the retiree, subject to approval of the Commissioner of Education; and

Whereas, such Resolution must specify the job title in which the District wishes to employ the retiree; and

Whereas, upon employing a retiree pursuant to a Retiree Waiver approved by the Commissioner of Education, the District must notify all resident taxpayers, and such notification

must include, among other things, the retiree’s right to receive a pension while working for the District; therefore be it

Resolved, that the Board of Education hereby authorizes the submission of a Retiree Waiver Statement to the Commissioner of Education requesting approval for the District to employ the following retiree(s), subject to the approval of the Commissioner of Education.

Name	Job Title	Effective Date
Poles, Robert Jr.	Coordinator of Careers Pathways to Public Safety	September 1, 2017-June 30, 2018

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

AUTHORIZATION OF ADDITIONAL PAY

Resolution No. 2017-18: 41

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Barbara Zelazny
Spending: \$7,700.
Funding: School Improvement Grant
Budget Code: 5152-E-28905-2070-0864
Description: Academic Curriculum Planning and Mapping
Justification: As an indirect service to students, teachers will meet in content teams to plan instructional units for the 2017-18 school year.
Schedule: Monday – Friday 9:00 am – 2:00 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>
Burton, Michael	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Gaudio, Nicole	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Graham, Tonette	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Mahmutspahic, Sheila	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Northwood, Sara	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Priddy, Amy	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Reed, Angela	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.

Scott, Jodi	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Thomas, Tina	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Pelliccia, Joseph	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.
Zizzi, Kristen	8/1/17 - 8/31/17	NE – Teacher	20 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Barbara Zelazny
Spending: \$78,120.
Funding: School Improvement Grant
Budget Code: 5152-E-28905-2070-0864
Description: Professional Development
Justification: As an indirect service to students, staff will take part in a four-day retreat. The retreat will be designed to help revitalize the climate and culture of the campus and provide a facilitated opportunity with enough time devoted to meet affective, instructional and operational needs.

True North Logic Course Name and Code: TBD

Schedule: Monday – Thursday 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>
Armella, Vincent	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Atkins, Grant	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Barnes, Howard	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Barry, Ryan	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Blumkin, Joshua	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Blythe, Mary	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Brand, Christopher	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Breedy, Katie	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Buckley, Vickie	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Burrows, Nakia	8/28/17 - 8/31/17	NEHS– Counselor	24 hrs.	\$35/hr.
Burton, Michael	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Camps, Roberto	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Capezzuto, Melissa	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Carey, Michael	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Carletta, Joseph	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Carter, Richard	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Chambers, Crystal	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Clark, Crystal	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Costantino, Sabrinamarie	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Crawl-Poromon, Bernice	8/28/17 - 8/31/17	NWHS-Counselor	24 hrs.	\$35/hr.
Dasher, Sarah	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.

Dennis, Kevin	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Eichorn, Kimberly	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Ellsworth, Jessica	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Felton, Wendy	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Felton, Deborah	8/28/17 - 8/31/17	NEHS – Social Worker	24 hrs.	\$35/hr.
Filipiak, Robert	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Flanagan, Jennifer	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Fleck, Cheryl	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Fleming, Todd	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Francisco, Andrew	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Gaborski, Daniel	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Gaudio, Nicole	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Graham, Tonette	8/28/17 - 8/31/17	NEHS- Teacher	24 hrs.	\$35/hr.
Hanifin, William	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Hatley, Karla	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Hill, Valeria	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Hittepole, Aaren	8/28/17 - 8/31/17	NEHS –Counselor	24 hrs.	\$35/hr.
Holloway, Adam	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Hoskins, Danielle	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Houston, Reginald	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Hucks, William	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Hughes, Jamal	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Hunter, Karl	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Ibezim, Samuel	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Jackson, Tyrell	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Jariwala, Ami	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Kealy, Paulette	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Kelley, Brandon	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
King, Ashley	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Labrosa, Joan	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Laloggia, Lori	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Lamb, Rebecca	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Lengyel, Jason	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Lind, Michelle	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Lindsay, Rena	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Lomac, Lara	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Lynch-Gause, Patricia	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Mahmutspahic, Sheila	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Markin-McMurtrie, Shannon	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.

Mason, Erin	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
McLean, Melissa	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Melick, Cathleen	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Payne, Cynthia	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Pelliccia, Joseph	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Pennella, Annette	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Perez, Jennifer	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Perez, Reyita	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Pierce, Ashley	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Priddy, Amy	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Rath, Rebecca	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Raymond, Carol	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Reed, Angela	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Regna, Laurie	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Rogers, Debra	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Rogers-Aubel, Faith	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Roods, Cynthia	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Rupp, Crystal	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Schamback, Dale	8/28/17 - 8/31/17	NWHS-Counselor	24 hrs.	\$35/hr.
Scott, Jodi	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Signorino, Stacey	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Smith, Christy	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Steele-Avery, Karen	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Swartz, Lisa	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Swetsky, Edith	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Thomas, Tina	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Thornton, Marendra	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Tucker, Julie	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Ushe, Dumazile	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Valachovic, Aaron	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
White, Brandon	8/28/17 - 8/31/17	NWHS - Teacher	24 hrs.	\$35/hr.
Yaeger, Meghan E	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.
Zizzi, Kristen	8/28/17 - 8/31/17	NEHS - Teacher	24 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Barbara Zelazny

Spending: \$15,878.

Funding: School Improvement Grant

Budget Code: 5152-E-28905-2070-0864

Description: Summer Specialized Strategic Planning for 2017-18 School Year

Justification: As an indirect service to students, staff will analyze multiple data sources to inform practices, strategically hand schedule students and identify data driven protocol for team meetings.

Schedule: Monday - Thursday 9:00 am – 4:00 pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Burrows, Nakia	8/1/16 – 9/1/16	NE - Counselor	120 hrs.	1/200 th
Rupp, Crystal	8/1/16 – 9/1/16	NW - Teacher	120 hrs.	\$35/hr.
Schamback, Dale	8/1/16 – 9/1/16	NW - Counselor	120 hrs.	1/200 th

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Barbara Zelazny
Spending: \$1,050.
Funding: School Improvement Grant
Budget Code: 5152-E-28905-2070-0864
Description: Panther Pride Orientation
Justification: As an indirect service to students, staff will organize and facilitate a two-day orientation event for new students and families starting school in the Fall.
Schedule: Tuesday – Wednesday 9:00 am – 2:00 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>
Fleming, Todd	8/22/17 – 8/23/17	NWHS - Teacher	10 hrs.	\$35/hr.
Lengyel, Jason	8/22/17 – 8/23/17	NWHS - Teacher	10 hrs.	\$35/hr.
Rupp, Crystal	8/22/17 – 8/23/17	NWHS - Teacher	10 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Barbara Zelazny
Spending: \$6,440.
Funding: School Improvement Grant
Budget Code: 5152-E-28905-2070-0864
Description: Special Education Meetings/Team Planning Transition
Justification: As an indirect service to students, staff will meet with Coordinating Administrator on Special Education (CASE). They will collectively work on team building and preparing for the new year while reviewing Individual Educational Plans, Functional Behavior Assessments/Behavioral Intervention Plans, collecting data and planning transition.
Schedule: Monday and Tuesday 9:00 am – 1:00 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>
Barry, Ryan	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Blumkin, Joshua	8/1/17 - 8/15/17	NWHS - Teacher	24 hrs.	\$35/hr.
Blythe, Mary	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.
Buckley, Vickie	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.

Capezzuto, Melissa	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.
Carey, Michael	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.
Eichorn, Kimberly	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Fleck, Cheryl	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Fleming, Todd K.	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.
Hill, Valeria	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Hunter, Karl	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Jariwala, Ami	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Markin-McMurtrie, Shannon	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Payne, Cynthia	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Pennella, Annette	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Raymond, Carol	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.
Steele-Avery, Karen	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Swetsky, Edith	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.
Tucker, Julie	8/14/17 - 8/15/17	NEHS - Teacher	8 hrs.	\$35/hr.
Ushe, Dumazile	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.
Valachovic, Aaron	8/14/17 - 8/15/17	NWHS - Teacher	8 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sharon E. Jackson

Spending: \$274,208.

Funding: 21st Century Grant

Budget Code: 5124-F-10910-2110-0487

Description: Expanded Learning

Justification: As a direct service to students, staff will provide at least 60 minutes of instruction weekly to students based on data review and analysis identifying academic needs. Teachers and social workers will work beyond their contractual hours to address the extended learning time and provide differentiated learning opportunities beyond the traditional day.

Schedule: Monday - Friday 7:30 am - 8:30 am, 2:00 pm - 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>
Griffin, Jeronda	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Hall, Charles	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Hearn, Jamie	9/6/17 - 6/24/18	#9 – Social Worker	176 hrs.	\$41/hr.
Hepburn, Corey	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Hepburn, Karen	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Hernandez, Ramonita	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Hess, Matthew	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Hill, Robin	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Joslin, Emma	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
LeMay, Megan	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Lawton, Demetria	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.

Madrid, Anna	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Maier, Nicole	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
McBride-Aponte, Deborah	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Morales-Whitehead, Kimberley	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Newmark, Dawn	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Nielander, Barbara	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Nunez, Angelique	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Pacheco, Alba	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Peppe, Anthony	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Rodriguez, Caleb	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Riorden, Nicholas	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Rogala, Michael	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Roldan, Harry	9/6/17 - 6/24/18	#9 - Counselor	176 hrs.	\$41/hr.
Salas, Victoria	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Satta, Carol	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Seltzer, Patricia	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Sprague, Lisa	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Stuewe, Victoria	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Tymczyszyn, Christine	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Vanegas, Rialdo	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Vanderstynne, Carra	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Varlikli, Pelin	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Velez-Feliciano, Wilmarie	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Vera, Erica	9/6/17 - 6/24/18	#9 – Social Worker	176 hrs.	\$41/hr.
Wegman, Lisa	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Williams, Mark	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Windom-English, Belinda	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sharon E. Jackson

Spending: \$86,592.

Funding: Receivership Grant

Budget Code: 5124-F-10910-2110-0943

Description: Expanded Learning

Justification: As a direct service to students, staff will provide at least 60 minutes of instruction weekly to students based on data review and analysis identifying academic needs. Teachers and social workers will work beyond their contractual hours to address the extended learning time and provide differentiated learning opportunities beyond the traditional day.

Schedule: Monday - Friday 7:30 am - 8:30 am, 2:00 pm - 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>
Altieri, Stacy	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Andreani, Adelina	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Ayala, Aracelis	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Bonacchi, Megan	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Bradford, Alicia	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Brooks, Charles	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Caccavo, Christine	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Chona, Karen	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Coakley, Keara	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Costanzo, Shannon	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Edwards, Aretha	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.
Fink, Patrick	9/6/17 - 6/24/18	#9 - Teacher	176 hrs.	\$41/hr.

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Linus Guillory
Spending: \$11,672.
Funding: Title 1 Supplemental Academic Services
Budget Code: 5132-E-27305-2330-0236
Description: Northeast Regents Bootcamp
Justification: As a direct service to students, small teams of teachers will collaborate and conduct a review class which consists of engaging and rigorous instruction to prepare students for the August 2017 Regents exams. Teachers will administer the Regents exams.
Schedule: Monday – Friday 9:00 am – 12:30 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>
Armella, Vincent	8/7/17 - 8/17/17	NE - Teacher	32 hrs.	1/300 th
Flanagan, Jennifer	8/7/17 - 8/17/17	NW - Teacher	32 hrs.	1/300 th
Hildreth, Rachel	8/7/17 - 8/17/17	NE - Teacher	32 hrs.	1/300 th
Ibezim, Samuel	8/7/17 - 8/17/17	NE - Teacher	32 hrs.	1/300 th
Markin-McMurtrie, Shannon	8/7/17 - 8/17/17	NE - Teacher	32 hrs.	1/300 th
Priddy, Amy	8/7/17 - 8/17/17	NE - Teacher	32 hrs.	1/300 th
Zizzi, Kristen	8/7/17 - 8/17/17	NE - Teacher	32 hrs.	1/300 th

Division Chief: Elizabeth Mascitti-Miller
Principal/Director: Michele Alberti
Spending: \$3,815.

Funding: Title 1 1003(a)
Budget Code: 5152-E-77016-2070-0300
Description: Literacy Summit
Justification: As an indirect service to students, teachers will engage in strategic workshops to enhance their instruction and pedagogy around reading and writing using the Lucy Caulkins curriculum and readers and writers workshop model. Course will be offered district wide to support literacy goals.

True North Logic Course Name and Code:

Course Name: ELA Conference Literacy Summit

Course Code: TBD

Schedule: Monday – Thursday 8:00 am - 12:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bizzigotti, Stephanie	8/7/17 - 8/10/17	#45 - Teacher	5 hrs.	\$35/hr.
Boulay, Jan Marie	8/7/17 - 8/10/17	#45 - Teacher	2.5 hrs.	\$35/hr.
Bowman, Tina	8/7/17 - 8/10/17	#45 - Teacher	5 hrs.	\$35/hr.
Downer Bradstreet, Rebecca	8/7/17 - 8/10/17	#45 – Teacher	12.5 hrs.	\$35/hr.
Casey, Laura	8/7/17 - 8/10/17	#45 - Teacher	2.5 hrs.	\$35/hr.
Chona, Karen	8/7/17 - 8/10/17	#9 - Teacher	2.5 hrs.	\$35/hr.
Drago-Leaf, Deborah	8/7/17 - 8/10/17	#45 - Teacher	2.5 hrs.	\$35/hr.
Forkner, Amanda	8/7/17 - 8/10/17	CO(CIT)-ELA Coach	5 hrs.	\$35/hr.
Feeney, Danielle	8/7/17 - 8/10/17	#45 - Teacher	2.5 hrs.	\$35/hr.
Grabb, Paula	8/7/17 - 8/10/17	#45 - Teacher	2.5 hrs.	\$35/hr.
Kleinman, Ann	8/7/17 - 8/10/17	#45 - Teacher	12.5 hrs.	\$35/hr.
Kanealey, Michelle	8/7/17 - 8/10/17	CO(ProfDev)–Math Coach	2.5 hrs.	\$35/hr.
Metras, Jessica	8/7/17 - 8/10/17	#45 - Intervention/Prevention	14 hrs.	\$35/hr.
Mulvehill, Alexis	8/7/17 - 8/10/17	#45 – Teacher	7.5 hrs.	\$35/hr.
Nies, Frances	8/7/17 - 8/10/17	#45 – Teacher	7.5 hrs.	\$35/hr.
Rizzo, Rebecca	8/7/17 - 8/10/17	#45 – Teacher	2.5 hrs.	\$35/hr.
Richter, Melissa	8/7/17 - 8/10/17	#45 – Teacher	2.5 hrs.	\$35/hr.
Rzepka, Erika	8/7/17 - 8/10/17	#45 – Teacher	2.5 hrs.	\$35/hr.
Saltares, Damaris	8/7/17 - 8/10/17	#9 – Teacher	5 hrs.	\$35/hr.
Williams, Christine	8/7/17 - 8/10/17	#45 – Teacher	5 hrs.	\$35/hr.
Wiesenberg, Kim	8/7/17 - 8/10/17	#45 – Teacher	2.5 hrs.	\$35/hr.
Wolford, Jennifer	8/7/17 - 8/10/17	#45 – Teacher	2.5 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Michele Alberti

Spending: \$4,830.

Funding: General Funds

Budget Code: 5152-A-75516-2330-4520

Description: Summer Learning

Justification: As an indirect service to students, staff will develop activities, field trips and parent engagement for summer learning opportunities for students.

Schedule: Saturday 8:00 am – 2:00 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>
Bounds, Ann	7/29/17, 8/5/17	#12 - Teacher	12 hrs.	\$35/hr.
Dempsey, Marirose	7/29/17, 8/5/17	#33 - Teacher	12 hrs.	\$35/hr.
Dennis, Todd	7/29/17, 8/5/17	#12 - Teacher	6 hrs.	\$35/hr.
Detwiler, Gregg	7/29/17, 8/5/17	#58 - Teacher	12 hrs.	\$35/hr.
Frazer, Maureen	7/29/17, 8/5/17	#29 - Teacher	12 hrs.	\$35/hr.
Iraci, Enrico	7/29/17, 8/5/17	#5 - Teacher	12 hrs.	\$35/hr.
Milord, Marie	7/29/17, 8/5/17	#44 - Teacher	12 hrs.	\$35/hr.
Molisani, A. Paige	7/29/17, 8/5/17	#34 - Teacher	12 hrs.	\$35/hr.
Ribis, Stephanie	7/29/17, 8/5/17	#35 - Teacher	12 hrs.	\$35/hr.
Rowe, Joanna	7/29/17, 8/5/17	#25 - Teacher	12 hrs.	\$35/hr.
Rumph, Simia	7/29/17, 8/5/17	#41 - TOA	12 hrs.	\$35/hr.
Ryan, Sarah	7/29/17, 8/5/17	#53 - Teacher	12 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sandra Chevalier-Blackman

Spending: \$840.

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

Budget Code: 5152-F-26604-2010-0941

Description: Response to Intervention Implementation

Justification: As an indirect service to students, teacher will create a process and procedure for the implementation of Response to Intervention (RTI) Phase II. The RTI will promote the academic and social-emotional growth of students by providing a safe and structured classroom environment where all student needs are supported (Tenet 5).

Schedule: Monday – Friday 8:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
DeFranco, Jennifer	8/1/17 – 8/8/17	JMHS - Teacher	24 hrs.	\$35/hr.

**Seconded by Member of the Board Commissioner Evans
Adopted 6-1 with Vice President Elliott dissenting**

Resolution No. 2017-18: 42

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Shirley Green
Principal/Director: John Gonzalez
Spending: \$4,900.
Funding: Greater Rochester Health Foundation Grant
Budget Code: 5152-F-12302-2010-0144
Description: Francis Parker Powerful Learning Conferences & Planning
Justification: As an indirect service to students, the teacher is working on a curriculum redesign to increase the academic rigor, equity, and engaging delivery of common core standards for students. The teachers will work to provide professional development opportunities for stakeholders over the summer to ensure implementation of Powerful Learning techniques during the 2017-18 school year.
Schedule: Monday – Friday 8:00 am – 3:00 pm
Strategic Plan: Goal: 1; Objective: 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>
Hurley, Daniel	7/28/17-8/31/17	#23 - Teacher	140 hrs.	\$35/hr.

Division Chief: Toyia Wilson
Principal/Director: Richard Smith
Spending: \$5,705.
Funding: Greater Rochester Health Foundation Grant
Budget Code: 5124-E-14302-2010-0144
Description: Program Facilitation
Justification: As an indirect service to students, the teacher will focus on the planning and preparation of the activities to decrease obesity. Also, the development of dojo guidelines and presentations for reciprocal parent engagement. She will create events and programs throughout the school year that will focus on increasing recess time, implementing Action Based Learning and Family Nights. These will include activities such as the Development of Cooking and the Development of Action Based Learning linked to Math standards and common core.
Schedule: Monday – Friday 2:30 - 4:30 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>
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Stadt, Kara 7/28/17 – 6/23/18 #43 - Teacher 163 hrs. \$35/hr.

**Seconded by Member of the Board Commissioner Evans
Adopted 6-1 with Vice President Elliott dissenting**

Resolution No. 2017-18: 43

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Toyia Wilson
Principal/Director: Jacob Scott
Spending: \$15,614.
Funding: Pathways in Technology Early College HS Grant
Budget Code: 5132-F-27405-2280-0588
Description: Summer Bridge Program
Justification: As a direct service to students, this summer program will support improved student achievement and growth through extended learning time for incoming 9th graders.
Schedule: Monday – Friday 8:00 am – 12:00 pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brace, Daniel	7/31/17 – 8/11/17	P-TECH - Teacher	40 hrs.	1/300 th
Cody, Kristine	7/31/17 – 8/11/17	P-TECH - Teacher	40 hrs.	1/300 th
Greer, David	7/31/17 – 8/11/17	P-TECH - Teacher	40 hrs.	1/300 th
Hensel, Timothy	7/31/17 – 8/11/17	P-TECH - Teacher	40 hrs.	1/300 th
Kessel, Ira	7/31/17 – 8/11/17	P-TECH - Teacher	40 hrs.	1/300 th
Leenay, Kathryn	7/31/17 – 8/11/17	P-TECH - Teacher	40 hrs.	1/300 th
Pios, Tara	7/31/17 – 8/11/17	#5 - Teacher	40 hrs.	1/300 th
Stephens, Allison	7/31/17 – 8/11/17	P-TECH - Teacher	40 hrs.	1/300 th

Division Chief: Toyia Wilson
Principal/Director: Uma Mehta
Spending: \$11,419.
Funding: Smart Scholars Cohort 2
Budget Code: 5132-E-29105-2110-0585
Description: Academic Advisement

Justification: Amendment of Resolution No. 2016-17: 810, adopted on June 15, 2017, pg. 39 to increase hours, add one additional staff and to lengthen the day as to include evening hours.

As a direct service to students; the counselors will adjust schedules according to the student's needs and complete any tasks needed to ensure a smooth opening to the school year.

Schedule: Monday – Friday 4:00 – 7:00 pm
Saturday 8:00 – 11:00 am

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>
Frein, Meghan	7/3/17 – 8/31/17	RECIHS - Counselor	78 hrs.	1/200 th
Lombard, Kimberly	7/3/17 – 8/31/17	CO (Sch Oper) - Registrar	60 hrs.	1/200 th
Mcdonald, Stefan	7/3/17 – 8/31/17	RECIHS - Counselor	78 hrs.	1/200 th

Division Chief: Toyia Wilson

Principal/Director: Mary Andrecolich-Diaz

Spending: \$1,785.

Funding: Refugee School Impact Grant

Budget Code: 5152-E-28305-2070-0498

Description: Professional Development

Justification: As an indirect service to students, teachers will plan for the Refugee Academy by reviewing the Welcome to My School curriculum which is the curriculum that is designed for newly arrived refugee students which is mandated by our Refugee School Impact Grant.

Schedule: Wednesday 7:30 – 10:30 am

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>
Duane, Kathryn	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Brinkman, Emma	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Castellon, Alicia	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Cholach, Larissa	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Dale-Sheehan, Jennifer	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Flores, Nicole	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Grimes, Jennifer	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Hillman, Michael	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
LePage, Danielle	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Malady, Stephanie	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
McGorty, Erin	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Mullin, Rebecca	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Patrick, Alison	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.

Pelletier, Christina	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Treahy, Jenna	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Watson, Lisa	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.
Zelazny, Juliann	8/2/17	RIA - Teacher	3 hrs.	\$35/hr.

Division Chief: Linus Guillory
Principal/Director: Mary Andrecolich-Diaz
Spending: \$47,011.
Funding: Refugee School Impact Grant
Budget Code: 5132-E-28305-2110-0498
Description: Refugee Summer Academy
Justification: As a direct service to students, the summer program is designed for students who are new to the United States from Refugee Camps and have an I-94. Students will participate in curriculum that is designed for newly arrived refugee students along with language development curriculum coupled with enrichment, art, swimming, fitness, and music activities. The Refugee Academy is mandated by our Refugee School Impact Grant.
Schedule: Monday – Friday 7:30 am – 12:30 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>
Duane, Kathryn	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Brinkman, Emma	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Castellon, Alicia	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Cholach, Larissa	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Dale-Sheehan, Jennifer	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Flores, Nicole	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Grimes, Jennifer	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Hillman, Michael	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
LePage, Danielle	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Malady, Stephanie	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
McGorty, Erin	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Mullin, Rebecca	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Patrick, Alison	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Pelletier, Christina	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Treahy, Jenna	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Watson, Lisa	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th
Zelazny, Juliann	8/7/17 - 8/18/17	RIA - Teacher	50 hrs.	1/200 th

Division Chief: Toyia Wilson
Principal/Director: Julie Roselli
Spending: \$8,995.

Funding: School Improvement Grant
Budget Code: 5132-E-25105-2330-0236
Description: Wilson Bridge Program
Justification: The Wilson Bridge Program is a direct service for students incoming 9th and 11th grade. It is designed to help students make a smooth transition from 8th grade to 9th grade and from MYP to DP both academically and socially. The Summer Bridge Program will provide a non-traditional instructional opportunity for students which will foster a greater sense of community and give students confidence as they begin their IB career.
Schedule: Monday – Friday 7:30 - 11:30 am
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>
Burgstrom, Kaitlin	7/31/17 - 8/11/17	JCWCA - Teacher	40 hrs.	1/300 th
McLaughlin, Amy	7/31/17 - 8/11/17	JCWCA - Teacher	40 hrs.	1/300 th
Monk-George, Stephanie	7/31/17 - 8/11/17	JCWCA - Teacher	40 hrs.	1/300 th
Sarkis-Kruse, Theresa	7/31/17 - 8/11/17	JCWCA - Teacher	40 hrs.	1/300 th
Savastano, Mario	7/31/17 - 8/11/17	JCWCA - Teacher	20 hrs.	1/300 th

Division Chief: Toyia Wilson
Principal/Director: Julie Roselli
Spending: \$11,550.
Funding: School Improvement Grant
Budget Code: 5152-E-25105-2070-0865
Description: IB Program Introduction For New Teachers
Justification: As an indirect service to students, this training is designed to introduce new Wilson staff to our International Baccalaureate program. Teachers will participate in an intensive training on the Middle Years Program’s expectations and principles of practice. This will include training in unit planning, grading, approaches to learning, and the IB learner profile.
Schedule: Mondays 8:00 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>
Boutwell, Brooke	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Caswell, James	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Collins, Jamie	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Hill, Valeria	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Lawther, Wendy	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
McLaughlin, Amy	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Mulcock, Timothy	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
O’Hara, Stephen	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Roessel, William	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Schipper, Joshua	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Tibbitts, Rebecca	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.

Division Chief: Toyia Wilson
Principal/Director: Julie Roselli
Spending: \$34,650.
Funding: School Improvement Grant
Budget Code: 5152-E-25105-2070-0865
Description: Wilson Curriculum Design
Justification: As an indirect service to students, teachers will conduct research, formulate and revise lessons and units designed to support the development of the whole child. This will include an intensive analysis of the approaches to learning and the International Baccalaureate learner profile. Additionally, the development of these lessons and units will include critical interdisciplinary and inquiry based approaches.
Schedule: Monday - Friday 8:00 am – 2:00 pm
Strategic Plan: Goal: 1; 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>
Burgstrom, Kaitlyn	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Caswell, Jim	7/31/17 - 8/31/17	JCWCA - Teacher	60 hrs.	\$35/hr.
Chitaphong, Amanda	7/31/17 - 8/31/17	JCWCA - Teacher	78 hrs.	\$35/hr.
Christofaro, Valerie	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Collins, Jaime	7/31/17 - 8/31/17	JCWCA - Teacher	48 hrs.	\$35/hr.
Cox, Sheldon	7/31/17 - 8/31/17	CO(InstrTech)-TOA	30 hrs.	\$35/hr.
Dow, Sharron	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Hollister, Mercedez	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Johnstone, Joan	7/31/17 - 8/31/17	JCWCA - Teacher	60 hrs.	\$35/hr.
McGwin, Kathe	7/31/17 - 8/31/17	JCWCA - Teacher	60 hrs.	\$35/hr.
McLaughlin, Amy	7/31/17 - 8/31/17	JCWCA - Teacher	48 hrs.	\$35/hr.
Meise, Michael	7/31/17 - 8/31/17	JCWCA - Teacher	18 hrs.	\$35/hr.
Monk-George, Stephanie	7/31/17 - 8/31/17	JCWCA - Teacher	90 hrs.	\$35/hr.
Neill-Adams, Melissa	7/31/17 - 8/31/17	JCWCA - Teacher	48 hrs.	\$35/hr.
Polo, Steve	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Post, Ellen	7/31/17 - 8/31/17	JCWCA - Teacher	18 hrs.	\$35/hr.
Sarkis-Kruse, Theresa	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.
Sykes, Jennifer	7/31/17 - 8/31/17	JCWCA - Teacher	18 hrs.	\$35/hr.
Schipper, Joshua	7/31/17 - 8/31/17	JCWCA - Teacher	60 hrs.	\$35/hr.
Timothy, Jackie	7/31/17 - 8/31/17	JCWCA - Teacher	78 hrs.	\$35/hr.
Tobin, Elizabeth	7/31/17 - 8/31/17	JCWCA - Teacher	48 hrs.	\$35/hr.
Trella-Curtice, Suzanne	7/31/17 - 8/31/17	JCWCA - Teacher	18 hrs.	\$35/hr.
Whelen, Michelle	7/31/17 - 8/31/17	JCWCA - Teacher	30 hrs.	\$35/hr.

Division Chief: Toyia Wilson
Principal/Director: Walter Larkin
Spending: \$1,330.

Funding: Title I Parent Involvement
Budget Code: 5132-E-29505-2805-0251
Description: Parent Workshop
Justification: As an indirect service to students, the staff will be conducting workshops for parents. They will receive information on core academic classes and have the opportunity to search for resources to assist with homework, tutoring and be on track for graduation. The workshops will consist of the following: What every parent needs to know about special education - Individual Learning Plan (IEP), the Annual Review, Re-evaluation process, CSE process and learn strategies to help their child to become academically successful.
Schedule: Monday – Friday 8:00 am – 12:00 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>
Cherry, Raquel	8/1/2017 – 8/31/2017	Edison – Teacher	2 hrs.	\$35/hr.
Curran, Robert	8/1/2017 – 8/31/2017	Edison – Teacher	2 hrs.	\$35/hr.
DiGiulio, Lisa	8/1/2017 – 8/31/2017	Edison – Teacher	2 hrs.	\$35/hr.
Felton, Lacassa	8/1/2017 – 8/31/2017	Edison – Teacher	16 hrs.	\$35/hr.
Hardaway, Rakia	8/1/2017 – 8/31/2017	Edison – Teacher	16 hrs.	\$35/hr.

Division Chief: Toyia Wilson
Principal/Director: Jacob L. Scott
Spending: \$4,950.
Funding: General Funds
Budget Code: 5152-A-27009-2070-4520
Description: Professional Development
Justification: As an indirect service to students, professional development is being provided to prepare teachers in the delivery of the activities and intervention curricula to optimize student learning.
 True North Logic Name/Code: Edison Summer Bridge Professional Development (Class Code 10479)
Schedule: Monday – Tuesday 8:00 – 1:00 pm
Strategic Plan: Goal: 1; Objective: E

<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>
Buonomo-Cilento, Josephine	7/24/17 – 7/25/17	Edison – Assistant Principal	10 hrs.	\$40/hr.
Ash, Kelby	7/24/17 – 7/25/17	Edison – Teacher	10 hrs.	\$35/hr.
Cherry, Raquel	7/24/17 – 7/25/17	Edison – Social Worker	10 hrs.	\$35/hr.
Cohen-Johnson, Charmaine	7/24/17 – 7/25/17	Edison – Teacher	10 hrs.	\$35/hr.
DiGiulio, Lisa	7/24/17 – 7/25/17	Edison - Counselor	10 hrs.	\$35/hr..
Felton, Lacassa	7/24/17 – 7/25/17	Edison – Teacher	10 hrs.	\$35/hr.

Hardaway, Rakia	7/24/17 – 7/25/17	Edison – Teacher	10 hrs.	\$35/hr.
Hatley, Karla	7/24/17 – 7/25/17	NWHS – Social Worker	10 hrs.	\$35/hr.
Hughes, Jamal	7/24/17 – 7/25/17	NWHS - Counselor	10 hrs.	\$35/hr.
Johnson, Tanishia	7/24/17 – 7/25/17	Edison - Counselor	10 hrs.	\$35/hr.
Kates, Jenny	7/24/17 – 7/25/17	Edison - Teacher	10 hrs.	\$35/hr.
McDonald, Stefan	7/24/17 – 7/25/17	RECIHS - Counselor	10 hrs.	\$35/hr..
Whitt, Lillie	7/24/17 – 7/25/17	Edison - Counselor	10 hrs.	\$35/hr.
Scissum, Sherrolletta	7/24/17 – 7/25/17	Edison – Teacher	10 hrs.	\$35/hr.

Division Chief: Toyia Wilson

Principal/Director: Jacob L. Scott

Spending: \$28,532.

Funding: General Funds

Budget Code: 5132 A 27009 2330 4520 (Teachers)
5132 A 27009 2830 4520 (Counselors & Social Workers)
5132 A 27009 2040 4520 (Administrators)

Description: Summer Bridge Program

Justification: As a direct service to students, the summer program will help to support and improve student achievement and growth through extended learning time for incoming 9th graders.

Schedule: Monday – Friday, 8:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: E

<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>
Buonomo-Cilento, Josephine	7/31/17 – 8/11/17	Edison – Assistant Principal	40 hrs.	\$69.64
Ash, Kelby	7/31/17 – 8/11/17	Edison – Teacher	40 hrs.	1/300th
Cherry, Raquel	7/31/17 – 8/11/17	Edison – Social Worker	40 hrs.	1/300th
Cohen-Johnson, Charmaine	7/31/17 – 8/11/17	Edison – Teacher	40 hrs.	1/300th
DiGiulio, Lisa	7/31/17 – 8/11/17	Edison - Counselor	40 hrs.	1/300th
Felton, Lacassa	7/31/17 – 8/11/17	Edison – Teacher	40 hrs.	1/300th
Hardaway, Rakia	7/31/17 – 8/11/17	Edison – Teacher	40 hrs.	1/300th
Hatley, Karla	7/31/17 – 8/11/17	NWHS – Social Worker	40 hrs.	1/300th
Hughes, Jamal	7/31/17 – 8/11/17	NWHS - Counselor	40 hrs.	1/300th
Johnson, Tanishia	7/31/17 – 8/11/17	Edison - Counselor	40 hrs.	1/300th
Kates, Jenny	7/31/17 – 8/11/17	Edison - Teacher	40 hrs.	1/300th
McDonald, Stefan	7/31/17 – 8/11/17	RECIHS - Counselor	40 hrs.	1/300th
Whitt, Lillie	7/31/17 – 8/11/17	Edison - Counselor	40 hrs.	1/300th
Scissum, Sherrolletta	7/31/17 – 8/11/17	Edison – Counselor	40 hrs.	1/300th

**Seconded by Member of the Board Commissioner Evans
Adopted 6-1 with Vice President Elliott dissenting**

Resolution No. 2017-18: 44

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Ruth Turner
Spending: \$383,070.
Funding: My Brother’s Keeper Grant
Budget Code: 5132-E-70905-2110-0035
Description: Other Professional Work
Justification: As a direct service to students, staff will prepare student schedules and other necessary work to ensure a smooth opening of schools in September 2017.
Schedule: Monday – Friday, 8:00 am – 2:00 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>
Andler, Callie	8/1/17 – 8/31/17	LAFYM – Counselor	90 hrs.	1/200 th
Binger, Carsmon	8/1/17 – 8/31/17	Y&J – Counselor	90 hrs.	1/200 th
Bliss, Stephanie	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Brookes, Jason	8/1/17 – 8/31/17	IA&THS – Counselor	90 hrs.	1/200 th
Broome, William	8/1/17 – 8/31/17	LAFYM – Counselor	90 hrs.	1/200 th
Burnell, Christine	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Burrows, Nakia	8/1/17 – 8/31/17	NEHS – Counselor	90 hrs.	1/200 th
Cattat, Angela	8/1/17 – 8/31/17	P-Tech – Counselor	90 hrs.	1/200 th
Clark, Crystal	8/1/17 – 8/31/17	NEHS – Counselor	90 hrs.	1/200 th
Clifford, Wendy	8/1/17 – 8/31/17	JCW CA – Counselor	90 hrs.	1/200 th
Coccia, Michelle	8/1/17 – 8/31/17	SOTA – Counselor	90 hrs.	1/200 th
Coe, Sarah	8/1/17 – 8/31/17	SOTA – Counselor	90 hrs.	1/200 th
Collins, Jamie	8/1/17 – 8/31/17	JCW CA – Counselor	90 hrs.	1/200 th
Crandall, Brett	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Crawl-Poromon, Bernice	8/1/17 – 8/31/17	NWHS – Counselor	90 hrs.	1/200 th
Curran, Robert	8/1/17 – 8/31/17	Edison – Counselor	90 hrs.	1/200 th
Detres, Hector	8/1/17 – 8/31/17	JMHS – Counselor	90 hrs.	1/200 th
DiGiulio, Lisa	8/1/17 – 8/31/17	Edison – Counselor	90 hrs.	1/200 th
Diodato, Sherylanne	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Donadelle, Kadya	8/1/17 – 8/31/17	RIA – Counselor	90 hrs.	1/200 th

Dorow, Andrew	8/1/17 – 8/31/17	IA&THS – Counselor	90 hrs.	1/200 th
Drojak, Constance	8/1/17 – 8/31/17	#58 – Counselor	90 hrs.	1/200 th
Ewane-Sobe, Jane	8/1/17 – 8/31/17	JMHS – Counselor	90 hrs.	1/200 th
Fauth, Diana	8/1/17 – 8/31/17	IA&THS – Counselor	90 hrs.	1/200 th
Frein, Meghan	8/1/17 – 8/31/17	RECIHS – Counselor	90 hrs.	1/200 th
Gabalski, Walter	8/1/17 – 8/31/17	Edison – Counselor	90 hrs.	1/200 th
Gagliano, Mary	8/1/17 – 8/31/17	#58 – Counselor	90 hrs.	1/200 th
Gartrell, Chennita	8/1/17 – 8/31/17	Edison – Counselor	90 hrs.	1/200 th
Gidley, Stacy	8/1/17 – 8/31/17	#45 – Counselor	90 hrs.	1/200 th
Gilbert, Annmarie	8/1/17 – 8/31/17	JMHS – Counselor	90 hrs.	1/200 th
Gilbert, John	8/1/17 – 8/31/17	#5 – Counselor	90 hrs.	1/200 th
Gilbert, Mary	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Graham, Laconda	8/1/17 – 8/31/17	JMHS – Counselor	90 hrs.	1/200 th
Heilmann, Meade	8/1/17 – 8/31/17	JCW CA – Counselor	90 hrs.	1/200 th
Higgins-Marshall, Michelle	8/1/17 – 8/31/17	LAFYM – Counselor	90 hrs.	1/200 th
Hittepole, Aaren	8/1/17 – 8/31/17	NEHS – Counselor	90 hrs.	1/200 th
Hollomon, Keisha	8/1/17 – 8/31/17	#19 – Counselor	90 hrs.	1/200 th
Hopkins, Gerard	8/1/17 – 8/31/17	YM&IH – Counselor	90 hrs.	1/200 th
Hughes, Jamal	8/1/17 – 8/31/17	NEHS – Counselor	90 hrs.	1/200 th
Hunter-Stokes, Chenetta	8/1/17 – 8/31/17	JCW CA – Counselor	90 hrs.	1/200 th
Ivey, Shadae	8/1/17 – 8/31/17	#3 – Counselor	90 hrs.	1/200 th
Johnson, Tanishia	8/1/17 – 8/31/17	SWW – Counselor	90 hrs.	1/200 th
Kasdin, Lisa	8/1/17 – 8/31/17	SOTA – Counselor	90 hrs.	1/200 th
King, Ashley	8/1/17 – 8/31/17	NWHS - Counselor	90 hrs.	1/200 th
Laske, Rebecca	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Lavergne, Robin	8/1/17 – 8/31/17	JCW FA – Counselor	90 hrs.	1/200 th
Learo, Mark A.	8/1/17 – 8/31/17	#8 – Counselor	90 hrs.	1/200 th
Leysath, Gail	8/1/17 – 8/31/17	All City – Counselor	90 hrs.	1/200 th
McDonald, Stefan	8/1/17 – 8/31/17	RECIHS – Counselor	90 hrs.	1/200 th
McGrath, Nancy	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
McVay, Shari	8/1/17 – 8/31/17	IA&THS – Counselor	90 hrs.	1/200 th
Modeste, Persephone	8/1/17 – 8/31/17	#50 – Counselor	90 hrs.	1/200 th
Muniga, Joseph	8/1/17 – 8/31/17	#4 – Counselor	90 hrs.	1/200 th
Murphy, Michael	8/1/17 – 8/31/17	SOTA – Counselor	90 hrs.	1/200 th
Musinger, Margery	8/1/17 – 8/31/17	JCW CA – Counselor	90 hrs.	1/200 th
Neary-Habza, Barbara	8/1/17 – 8/31/17	CO (Sch Counseling & Soc Wrk) – Counselor	90 hrs.	1/200 th
Nicholas, Wendy	8/1/17 – 8/31/17	All City – Counselor	90 hrs.	1/200 th
Ocran, Martina	8/1/17 – 8/31/17	#16 – Counselor	90 hrs.	1/200 th
Payton, Eleonor	8/1/17 – 8/31/17	JMHS – Counselor	90 hrs.	1/200 th

Perrotta, Christine	8/1/17 – 8/31/17	Y&J – Counselor	90 hrs.	1/200 th
Resch, Kristine	8/1/17 – 8/31/17	#58 – Counselor	90 hrs.	1/200 th
Roldan, Harry	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Ruekberg, Benjamin	8/1/17 – 8/31/17	#50 – Counselor	90 hrs.	1/200 th
Salatino, Jamie	8/1/17 – 8/31/17	SWW – Counselor	90 hrs.	1/200 th
Schamback, Dale	8/1/17 – 8/31/17	NWHS – Counselor	90 hrs.	1/200 th
Scheirer, Katrin	8/1/17 – 8/31/17	All City – Counselor	90 hrs.	1/200 th
Schleining, Anne	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Scissum, Sherrolletta	8/1/17 – 8/31/17	LyncX – Counselor	90 hrs.	1/200 th
Sergent, Christine	8/1/17 – 8/31/17	JMHS – Counselor	90 hrs.	1/200 th
Sirianni, Talya	8/1/17 – 8/31/17	SOTA – Counselor	90 hrs.	1/200 th
Smith, Rahel	8/1/17 – 8/31/17	JMHS – Counselor	90 hrs.	1/200 th
Taylor-Bertram, Qushon	8/1/17 – 8/31/17	#46 – Counselor	90 hrs.	1/200 th
Terron, Edmaris	8/1/17 – 8/31/17	EPO East – Counselor	90 hrs.	1/200 th
Thompson, Tonya	8/1/17 – 8/31/17	LyncX – Counselor	90 hrs.	1/200 th
Verdin, Gina	8/1/17 – 8/31/17	#17 – Counselor	90 hrs.	1/200 th
Wesh, Suzanna	8/1/17 – 8/31/17	Edison – Counselor	90 hrs.	1/200 th
Whann, Michael	8/1/17 – 8/31/17	Y&J – Counselor	90 hrs.	1/200 th
Whitt, Lillie	8/1/17 – 8/31/17	Edison – Counselor	90 hrs.	1/200 th
Williams, Melanie	8/1/17 – 8/31/17	JCW CA – Counselor	90 hrs.	1/200 th

Division Chief: Kendra March
Principal/Director: Dominic Pickard
Spending: \$1,680.
Funding: General Funds
Budget Code: 5152-A-42117-2110-0000
Description: Professional Development
Justification: As an indirect service to students, arts teachers will complete Therapeutic Crisis Intervention in Schools training. Teachers will learn strategies for preventing, de-escalating, and effectively managing crises and stressful situations.
Schedule: Monday – Friday 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>
Capezzuto, Colleen	8/7/17 – 8/11/17	#8 – Psychologist	24 hrs.	\$35/hr.
McCortney, Michele	8/7/17 – 8/11/17	#8 – Data Coach	24 hrs.	\$35/hr.

Division Chief: Kendra March
Principal/Director: Dominic Pickard
Spending: \$1,680.
Funding: General Funds
Budget Code: 5152-A-75216-2070-0000

Description: Professional Development

Justification: As an indirect service to students, arts teachers will complete Therapeutic Crisis Intervention in Schools training. Teachers will learn strategies for preventing, de-escalating, and effectively managing crises and stressful situations.

Schedule: Monday-Friday 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>
Hargrave, Ryan	8/21/17 – 8/24/17	CO (Spec Svcs) – TOA	24 hrs.	\$35/hr.
Nicholson, Marissa	8/21/17 – 8/24/17	CO (Spec Svcs) – CASE	24 hrs.	\$35/hr.

Division Chief: Kendra March

Principal/Director: Carlos Cotto, Jr.

Spending: \$32,500.

Funding: General Funds

Budget Code: 5126-A-29305-2855-0000

Description: Other Professional

Justification: As a direct service to students, staff will coach Fall Sports – Mod., Freshmen, J.V. & Varsity – Soccer (Boys/Girls); Volleyball (Boys/Girls); Coed Cross Country, Football; Cheerleading, Swimming (Girls) & Tennis (Girls); Lacrosse at EPO East.

Schedule: Monday – Saturday (Practices/Games)

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>
Adams, Macenzi	9/6/27 – 11/3/17	EPO East-Teacher (Boys Mod. Volleyball)	Stipend	\$2,500.00
Barley, Darrell	8/14/17 – 11/3/17	EPO East-Teacher (Boys Var. Volleyball)	Stipend	\$3,500.00
Beauchamp, Robert	9/6/17 – 11/3/17	EPO East-Teacher (Boys Mod. Soccer)	Stipend	\$2,500.00
Flagler, Steve	8/14/17 – 11/3/17	EPO East-Teacher (3 rd Asst. Var. Football)	Stipend	\$3,500.00
Hostuttler, Heather	8/14/17 – 11/3/17	EPO East-Teacher (Cheerleading)	Stipend	\$2,500.00
Militello, Michael	8/14/17 – 11/3/17	EPO East-Teacher (Var. Football)	Stipend	\$4,500.00
Mitchell, Quinton	8/23/17 – 11/3/17	EPO East-Teacher (Mod. Football)	Stipend	\$2,500.00
Mundorff, Erick	8/14/17 – 11/3/17	EPO East-Teacher (J.V. Football)	Stipend	\$3,500.00

Shaw, Kristen	8/14/17 – 11/3/17	EPO East-Teacher (Girls Var. Tennis)	Stipend	\$3,000.00
Snyder, Robert	8/23/17 – 11/3/17	EPO East-Teacher (Asst. Mod. Football)	Stipend	\$2,000.00
Vann, Cassandra	9/6/17 – 11/3/17	EPO East-Teacher (Girls Mod. Soccer)	Stipend	\$2,500.00

Division Chief: Kendra March
Principal/Director: Carlos Cotto, Jr.
Spending: \$157,000.
Funding: General Funds
Budget Code: 5126-A-29305-2855-0000
Description: Other Professional Work
Justification: As a direct service to students, staff will coach Fall Sports – Mod., Freshmen, J.V. & Varsity – Soccer (Boys/Girls); Volleyball (Boys/Girls); Coed Cross Country, Football; Cheerleading, Swimming (Girls) & Tennis (Girls); Lacrosse.
Schedule: Monday – Saturday (Practices/Games)
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>
Bethea, Monique	8/14/17 – 11/3/17	#43-Teacher (Girls J.V. Volleyball)	Stipend	\$3,000.00
Brigandi, Paul	8/23/17 – 11/3/17	RECIHS-Teacher (Mod. Football)	Stipend	\$2,000.00
Burkin, Paul	9/6/17 – 11/3/17	IA&THS-Teacher (Boys Mod. Soccer)	Stipend	\$2,500.00
Burns, Kimberly	9/6/17 – 11/3/17	#54-Teacher (Girls Mod. Volleyball)	Stipend	\$2,500.00
Capezzuto, Cheryl	8/14/17 – 11/3/17	IA&THS-Teacher (Coed Cross-Country)	Stipend	\$3,500.00
Cardilli, Brian	8/14/17 – 11/3/17	LAFYM-Teacher (2 nd Asst. J.V. Football)	Stipend	\$3,000.00
Carey, Michael	9/6/17 – 11/3/17	NWHS-Teacher (Boys Mod. Soccer)	Stipend	\$2,500.00
Cassarino, Samuel	8/14/17 – 11/3/17	JMHS-Teacher (J.V. Football)	Stipend	\$3,500.00
Cavuoto, Ronald	8/14/17 – 11/3/17	#4-Teacher (Asst. Var. Football)	Stipend	\$3,500.00
Caywood, Michael	9/6/17 – 11/3/17	#58-Teacher (Boys Mod. Soccer)	Stipend	\$2,500.00
Clifford, Lindsay	8/14/17 – 11/3/17	#58-Teacher (Girls Var. Volleyball)	Stipend	\$3,500.00

Coccia, Michelle	9/6/17 – 11/3/17	SOTA-Counselor (Girls Mod. Volleyball)	Stipend	\$2,500.00
Dasilva, Leandro	9/6/17 – 11/3/17	LAFYM-Teacher (Boys Mod. Soccer)	Stipend	\$2,500.00
Dunbar, LaToya	8/14/17 – 11/3/17	IA&THS-Teacher (Girls J.V. Volleyball)	Stipend	\$3,000.00
Fleming, Todd	9/6/17 – 11/3/17	NWHS-Teacher (Boys Mod. Volleyball)	Stipend	\$2,500.00
Gaborski, Daniel	8/14/17 – 11/3/17	NEHS-Teacher (J.V. Football)	Stipend	\$3,500.00
George, Jason	8/23/17 – 11/3/17	SE SIS-Teacher (Mod. Football)	Stipend	\$2,500.00
Haugh, Peter	8/14/17 – 11/3/17	#45-Teacher (Var. Football)	Stipend	\$4,500.00
Hill, Valeria	8/14/17 – 11/3/17	NEHS-Teacher (Girls Var. Volleyball)	Stipend	\$3,500.00
Laiosa, Sarah	9/6/17 – 11/3/17	RIA-Teacher (Girls Mod. Soccer)	Stipend	\$2,500.00
LaPietra, Philip	8/14/17 – 11/3/17	#5-Teacher (Asst. Var. Football)	Stipend	\$3,500.00
Legzdin, Jennifer	8/14/17 -11/3/17	IA&THS-Teacher (Girls Var. Volleyball)	Stipend	\$3,500.00
Meise, Michael	8/14/17 – 11/3/17	JCW CA-Teacher (Boys Var. Volleyball)	Stipend	\$3,500.00
Morales, Larry	8/14/17 – 11/3/17	Edison-Teacher (J.V. Football)	Stipend	\$3,500.00
Mortier, Gregory	8/14/17 – 11/3/17	JCW CA-Teacher (Var. Football)	Stipend	\$4,500.00
Mueller, Thomas	8/14/17 – 11/3/17	JCW CA-Teacher (Girls Var. Tennis)	Stipend	\$3,000.00
Muhammad, Jason	8/14/17 – 11/3/17	JMHS-Asst. Principal (Var. Football)	Stipend	\$4,500.00
O’Toole, Brendan	8/14/17 – 11/3/17	#17-Teacher (Coed Cross-Country)	Stipend	\$3,500.00
Palmeri, Jack	8/14/17 – 11/3/17	Edison-Teacher (Girls Var. Volleyball)	Stipend	\$3,500.00
Parchment, Garonia	8/14/17 – 11/3/17	Edison-Teacher (Cheerleading)	Stipend	\$2,500.00

Parlet, Matthew	9/6/17 – 11/3/17	IA&THS-Teacher (Girls Mod. Volleyball)	Stipend	\$2,500.00
Pelletier, Christina	9/6/17 – 11/3/17	RIA-Teacher (Girls Mod. Volleyball)	Stipend	\$2,500.00
Rivera, Betzayda	9/6/17 – 11/3/17	JMHS-Teacher (Girls Mod. Volleyball)	Stipend	\$2,500.00
Robinson, Dwight	8/14/17 – 11/3/17	JMHS-Teacher (Boys Var. Volleyball)	Stipend	\$3,500.00
Sackett, David	8/14/17 – 11/3/17	LAFYM-Teacher (Boys Var. Volleyball)	Stipend	\$3,500.00
Schamback, Dale	9/6/17 – 11/3/17	NWHS-TOA (Girls Mod. Volleyball)	Stipend	\$2,500.00
Schipper, Joshua	8/14/17 – 11/3/17	#58-Teacher (Boys Var. Soccer)	Stipend	\$3,500.00
Scofield, Steve	8/14/17 – 11/3/17	All City-Teacher (4 th Asst. Var. Football)	Stipend	\$2,500.00
Screen, Michael	8/14/17 – 11/3/17	#58-Teacher (Girls Var. Tennis)	Stipend	\$3,000.00
Single, Jarrod	8/23/17 – 11/3/17	#3-Teacher (Mod. Football)	Stipend	\$2,500.00
Sowers, Matthew	8/14/17 – 11/3/17	#41-Teacher (Var. Football)	Stipend	\$4,500.00
Specksgoor, Gina	8/14/17 – 11/3/17	Edison-Teacher (Girls Var. Tennis)	Stipend	\$3,000.00
Stiner, Brendan	8/23/17 – 11/3/17	LAFYM-Teacher (Asst. Mod. Football)	Stipend	\$2,000.00
Talone, Thomas	8/14/17 – 11/3/17	Edison-Teacher (Boys Var. Soccer)	Stipend	\$3,500.00
Tan, Tony	8/14/17 – 11/3/17	#33-Teacher (Boys Var. Volleyball)	Stipend	\$3,500.00
Tindal, Patrick	8/14/17 – 11/3/17	Edison-Teacher (Coed Cross Country)	Stipend	\$3,500.00
Vandermallie, Sherry	8/14/17 – 11/3/17	SOTA-Teacher (Girls J.V. Volleyball)	Stipend	\$3,000.00
Vellettri, Thomas	9/6/17 – 11/3/17	#19-Teacher (Boys Mod. Soccer)	Stipend	\$2,500.00
Whelen, Quinn	8/23/17 – 11/3/17	JMHS-Teacher (Asst. Mod. Football)	Stipend	\$2,000.00
Wingo, Danielle	8/14/17 – 11/3/17	#58-Teacher (Boys Var. Volleyball)	Stipend	\$3,500.00
Wright, Daniel	8/14/17 – 11/3/17	#4-Teacher (Girls J.V. Volleyball)	Stipend	\$3,000.00

Division Chief: Kendra March
Principal/Director: T'Hani Pantoja
Spending: \$4,123.
Funding: Extended Learning Grant
Budget Code: 5124-F-14610-2330-0413
Description: Summer Learning
Justification: As a direct service to students, teachers will provide online feedback to students for the No. 46 Virtual Summer Scholars School. This program is an opportunity to support/design virtual courses for elementary students. Using design-thinking concepts, teachers developed the plan for this pilot opportunity. Using standards based and student-center instructional methods, this enrichment opportunity can have a positive impact on the summer slide.
Schedule: Monday – Friday 1:00 pm – 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>
Bishop, Melody	7/28/17 – 8/31/17	#46 – Teacher	25 hrs.	1/200 th
Pellegrino, Mary	7/28/17 – 8/31/17	#46 – Teacher	50 hrs.	1/200 th

Division Chief: Kendra March
Principal/Director: Carlos Cotto, Jr.
Spending: \$9,600.
Funding: General Funds
Budget Code: 5126-A-29305-2330-4520
Description: Summer Learning
Justification: As a direct service to students, staff in collaboration with Camp Good Days and Special Times will provide a 4-day, 3-night leadership seminar for students. This is an overnight camp and teachers will be responsible for a group of 6th go 7th grade students and mentors. Staff will be required to teach and supervise 10-12 students during the day and overnight. This camp will provide students with a foundation of knowledge and tools they will need to be successful in their academic rigor as well as prepare them for all aspects of life.
Schedule: Monday – Thursday (24 hrs./day)
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>
Brigandi, Paul	8/21/17 – 8/24/17	RECIHS – Teacher	4 days	\$1,200.00 Stipend
Carter, Richard	8/21/17 – 8/24/17	NEHS – Teacher	4 days	\$1,200.00 Stipend
Cruz, Salvador	8/21/17 – 8/24/17	#53 – Teacher	4 days	\$1,200.00 Stipend

Johnson, Jennifer A.	8/21/17 – 8/24/17	#52 – Teacher	4 days	\$1,200.00 Stipend
Nash, Albert	8/21/17 – 8/24/17	#15 – Teacher	4 days	\$1,200.00 Stipend
Osborn, Rebecca	8/21/17 – 8/24/17	#10 – Instructional Coach	4 days	\$1,200.00 Stipend
Ricigliano, Jenna	8/21/17 – 8/24/17	#3 – Teacher	4 days	\$1,200.00 Stipend
Tymczyszyn, Christine	8/21/17 – 8/24/17	#9 – Teacher	4 days	\$1,200.00 Stipend

Division Chief: Kendra March
Principal/Director: Keith Babuszcak
Spending: \$990.
Funding: General Funds
Budget Code: 5132-A-24003-2280-0000
Description: Curriculum Writing
Justification: As an indirect service to students, staff will set up the Edison Tech welding shop and write the introductory curriculum.
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>
Dyminski, Edward	8/1/17 – 8/30/17	Edison – Teacher	30 hrs.	\$35/hr.

Division Chief: Kendra March
Principal/Director: Keith Babuszcak
Spending: \$19,600.
Funding: General Funds
Budget Code: 5132-A-24003-2280-0000
Description: Training and Curriculum Development
Justification: As an indirect service of students, teachers will participate in training and curriculum development to deliver Project Lead the Way modules for Middle Grades CTE (Career & Technical Education) courses and high school Engineering Technology
Schedule: Monday – Friday 8:00 am – 4:00 pm/4:00 pm – 6:00 pm (School Year)
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, Matthew	8/1/17 – 6/30/18	CO (HCI) – Teacher	60 hrs.	\$35/hr.
Grann, Karen	8/1/17 – 6/30/18	IA&THS – Teacher	60 hrs.	\$35/hr.
Holloway, Adam	8/1/17 – 6/30/18	NWHS – Teacher	60 hrs.	\$35/hr.
Johnson, Sabrina	8/1/17 – 6/30/18	Tlafym – Teacher	60 hrs.	\$35/hr.
Kuhs, Tamisha	8/1/17 – 6/30/18	JCW FA – Teacher	60 hrs.	\$35/hr.

McCaffery, Jason	8/1/17 – 6/30/18	#58 – Teacher	60 hrs.	\$35/hr.
Murphy, Donald	8/1/17 – 6/30/18	Edison – Teacher	60 hrs.	\$35/hr.
Roberts, Logan	8/1/17 – 6/30/18	#19 – Teacher	60 hrs.	\$35/hr.
Statlender, Maurice	8/1/17 – 6/30/18	TLAFYM – Teacher	60 hrs.	\$35/hr.
Talone, Thomas	8/1/17 – 6/30/18	Edison – Teacher	60 hrs.	\$35/hr.

Division Chief: Kendra March
Principal/Director: Sandra Jordan
Spending: \$26,078.
Funding: General Funds
Budget Code: 5132-A-73216-2330-4520
Description: Other Professional Work
Justification: As a direct/indirect service to students, staff will score Regents exams for the Commencement Summer Learning programs. The content directors will lead this work.
Schedule: Monday – Tuesday 8:00 am – 4:00 pm
Strategic Plan: Goal: 4; 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>
Abate, Emily	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th
Amico, Rick	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Andler, Sam	8/21/17 – 8/22/17	IA&THS – Teacher	12 hrs.	1/200 th
Avino, Charles	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Bartnick, Kristen	8/21/17 – 8/22/17	JCW CA – Teacher	12 hrs.	1/200 th
Bates, Jessica	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Brand, Christopher	8/21/17 – 8/22/17	NEHS – Teacher	12 hrs.	1/200 th
Bunn, Mary	8/21/17 – 8/22/17	All City – Teacher	12 hrs.	1/200 th
Caparco, Melinda	8/21/17 – 8/22/17	IA&THS – Teacher	12 hrs.	1/200 th
Chitaphong, Amanda	8/21/17 – 8/22/17	JCW CA – Teacher	12 hrs.	1/200 th
Coffey, Sean	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th
Cybulski, Bill	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Dennis, Kevin	8/21/17 – 8/22/17	NEHS – Teacher	12 hrs.	1/200 th
Diaz, Enrique	8/21/17 – 8/22/17	#17 – Teacher	12 hrs.	1/200 th
Dow, Sharron	8/21/17 – 8/22/17	JCW CA – Teacher	12 hrs.	1/200 th
Dunbar, LaToya	8/21/17 – 8/22/17	IA&THS – Teacher	12 hrs.	1/200 th
Dunne, Elizabeth	8/21/17 – 8/22/17	IA&THS – Data Coach	12 hrs.	1/200 th
Englert, Lou	8/21/17 – 8/22/17	JCW CA – Teacher	12 hrs.	1/200 th
Gaudio, Nicole	8/21/17 – 8/22/17	NEHS – Teacher	12 hrs.	1/200 th
Girven, Lynn	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Hendricks, Richard	8/21/17 – 8/22/17	SOTA – Teacher	12 hrs.	1/200 th
Hensel, Timothy	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Hohmann, Dawn	8/21/17 – 8/22/17	SOTA – Teacher	12 hrs.	1/200 th
Huber, Brad	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th

Ibezim, Samuel	8/21/17 – 8/22/17	NEHS – Teacher	12 hrs.	1/200 th
Kane, Anne	8/21/17 – 8/22/17	IA&THS – Teacher	12 hrs.	1/200 th
Kelly, Derek	8/21/17 – 8/22/17	#17 – Teacher	12 hrs.	1/200 th
Klee, Jessica	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Konecny, Loretta	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Konecny, Phillip	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Lewis, Amy	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Lukens, James	8/21/17 – 8/22/17	TLAFYM – Teacher	12 hrs.	1/200 th
Mack, Josh	8/21/17 – 8/22/17	YM&IH – Teacher	12 hrs.	1/200 th
Manetta, Joellen	8/21/17 – 8/22/17	SOTA – Teacher	12 hrs.	1/200 th
Mason, Erin	8/21/17 – 8/22/17	NEHS – Teacher	12 hrs.	1/200 th
McCormick, Matt	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th
Morales, Larry	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
O’Connor, Patrick	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th
Oyphanith, Chanthadeth	8/21/17 – 8/22/17	TLAFYM – Teacher	12 hrs.	1/200 th
Palmeri, Jack	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Palumbo, Kitty	8/21/17 – 8/22/17	CO (CIT) – Math Coach	12 hrs.	1/200 th
Panton, Lynn	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Polo, Steven	8/21/17 – 8/22/17	JCW CA – Teacher	12 hrs.	1/200 th
Priddy, Amy	8/21/17 – 8/22/17	NEHS – Teacher	12 hrs.	1/200 th
Ramirez, Tara	8/21/17 – 8/22/17	All City – Teacher	12 hrs.	1/200 th
Rich, Melissa	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Rinere, Frank	8/21/17 – 8/22/17	All City – Teacher	12 hrs.	1/200 th
Robinson, Scott	8/21/17 – 8/22/17	CO (CIT) – ELA Coach	12 hrs.	1/200 th
Rodriguez, Anthony	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th
Rodriguez, Caroline	8/21/17 – 8/22/17	#16 – Teacher	12 hrs.	1/200 th
Rodriguez, Shaun	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Sacco, Sam	8/21/17 – 8/22/17	CO (Chief of Sec. Sch Pgms) –TOA	12 hrs.	1/200 th
Saporito-Springer, Michelle	8/21/17 – 8/22/17	All City – Teacher	12 hrs.	1/200 th
Sickles, Steve	8/21/17 – 8/22/17	CO (Virtual Academy) – Teacher	12 hrs.	1/200 th
Slifka, Chris	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Snyder, Rob	8/21/17 – 8/22/17	EPO East – Teacher	12 hrs.	1/200 th
Thornton, Marena	8/21/17 – 8/22/17	NWHS – Teacher	12 hrs.	1/200 th
Tillotson, Jim	8/21/17 – 8/22/17	SOTA – Teacher	12 hrs.	1/200 th
Tobin, Elizabeth	8/21/17 – 8/22/17	JCW CA – Teacher	12 hrs.	1/200 th
Tookes, Kimberly	8/21/17 – 8/22/17	Edison – Teacher	12 hrs.	1/200 th
Van Ornum, Keith	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th
Warrick, Jennifer	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th

Weiler, Teresa	8/21/17 – 8/22/17	JCW CA – Teacher	12 hrs.	1/200 th
Whelen, Quinn	8/21/17 – 8/22/17	JMHS – Teacher	12 hrs.	1/200 th
Wilson, Evan	8/21/17 – 8/22/17	SOTA – Teacher	12 hrs.	1/200 th
Wright, Daniel	8/21/17 – 8/22/17	#4 – Teacher	12 hrs.	1/200 th

**Seconded by Member of the Board Commissioner Evans
Adopted 6-1 with Vice President Elliott dissenting**

Resolution No. 2017-18: 45

By Member of the Board Commissioner Powell

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Stephanie Thompson
Spending: \$666
Funding: General Fund
Budget Code: 5132-A-52508-2250-0000
Description: Other Professional Work
Justification: As a direct service to students, Social Worker will assist in ensuring an appropriate placement for student for Fall 2017. Work will entail; contacting agencies, monitoring out of district searches and keeping in close contact with the family over the summer.
Schedule: Monday through Friday, 8:00 am -12:00 pm
Strategic Plan: Goal: 3; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Burr, Mary	7/28/17 – 8/25/17	CO(Spec. Ed)– Social Worker	12 hrs.	1/200 th

Division Chief: Sandra Simpson
Principal/Director: Stephanie Thompson
Spending: \$4,730
Funding: General Fund
Budget Code: 5132-A-52508-2250-0000
Description: Other Professional Work

Justification: As a direct service to students, travel training for twelve students for Project Search class. Individual instruction on using the RTS system to travel between home and Project Search classroom at City Hall.

Instruction will include:

- General RTS rules and tips
- Safety on the bus and walking downtown
- Instruction on specific bus routes to use going to and from home and class
- Identifying what time to catch the bus and leave home in order to be on time
- How to use “Where’s my bus” app or text option
- Troubleshooting (on wrong bus, bus is late)

Schedule: Monday through Friday, 8:00 am -12:00 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>
Brind-Amour, Colleen	7/28/17 – 9/1/17	CO (Spec. Ed) – Teacher	72 hrs.	1/200 th

Division Chief: Sandra Simpson

Principal/Director: Ruth B. Turner

Spending: \$10,025.

Funding: My Brother’s Keeper Grant

Budget Code: 5132-E-70905-2110-0035

Description: Summer Work

Justification: As a direct service to students, review of Social Work Orders, for services that will be provided to students during the 2017-2018 school year.

Schedule: Monday through Friday, 7:30 am -3:00 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>
McClary-Hill, Mary	8/14/17 – 8/31/17	CO(HumSvc)–Social Worker	70 hrs.	1/200 th
Rulison, Karen	8/14/17 – 8/31/17	CO(SocWork)–Social Worker	70 hrs.	1/200 th

Division Chief: Sandra Simpson

Principal/Director: Teresa Root

Spending: \$21,853.

Funding: General Fund

Budget Code: 5132-A-52008-2250-1250

Description: Other Professional Work

Justification: Amendment to Resolution No. 2016-17:813 adopted on June 15, 2017 (pages 98-99) to add additional staff to Summer Work for the Committee on Special Education (CSE), which is required to maintain compliance with the evaluation, identification and individual education program (IEP) development required by Section 200.4 of the Regulations of the Commissioner of Education and includes the following responsibilities; conducting evaluations and required CSE meetings for students with suspected or existing disabilities for the 2017-2018 school year; conduct required CSE meetings for students with disabilities transferring into the district and out of district programs; facilitate applications and acceptance for agency placements and provide support to families whose children are being recommended for out of district programs.

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

Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnett, Lisa	7/10/17 – 8/25/17	#3 – Psychologist	120 hrs.	1/200th
Dramer, Michael	7/10/17 – 8/25/17	Edison – Social Worker	60 hrs.	1/200th
Gockley, Melanie	7/10/17 – 8/25/17	#29 – Psychologist	60 hrs.	1/200th
Munoz, Adele	7/10/17 – 8/25/17	CO (Spec. Ed)–Social Worker	30 hrs.	1/200th
Shulman, Jennifer	7/10/17 – 8/25/17	#58 - Teacher	60 hrs.	1/200th
Vargas-Cronin, Rosa	7/10/17 – 8/25/17	#28 - Teacher	60 hrs.	1/200th

**Seconded by Member of the Board Commissioner Evans
Adopted 6-1 with Vice President Elliott dissenting**

BUDGET / TRANSPORTATION

Resolution No 2017-18: 46

By Member of the Board Commissioner Evans

Resolved, that the Superintendent or designee be, and hereby is, authorized to enter into an agreement with Monroe No. 1 Board of Cooperative Educational Services (BOCES), 41 O'Connor Rd., Fairport, NY, whereby Monroe No. 1 BOCES shall provide bus transportation for Rochester City School District Special Education pupils attending BOCES programs, for the period September 6, 2017 through June 22, 2018 at an anticipated annual cost of \$513,818.09, funded by the Budget Department, contingent upon the forms and terms of the agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: A

Justification: Mandated transportation services required to support students with special needs.

Seconded by Member of the Board Commissioner Adams

Adopted 7-0

PROCUREMENT & SUPPLY

Resolution No 2017-18: 47

By Member of the Board Commissioner Evans

Whereas, the following vendor has met all specifications and followed the appropriate bid process; and

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendor is afforded preference for the purchase of the East High Auditorium Sound System;

EAST HIGH AUDITORIUM SOUND SYSTEM – Bid tabulation of June 14, 2017

The Presentation Source, Inc., 1 Fishers Rd., Ste. 120, Rochester, NY, lowest bidder,
Total Delivered Bid Price \$47,500.00;

therefore be it;

Resolved, that the Superintendent or designee be, and hereby is, authorized to enter into a one-time purchase contract with the above-named contractor.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for the East High Auditorium Sound System allows the District to be fiscally accountable to taxpayers.

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

Resolution No 2017-18: 48

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2013-148: 33, adopted by the Board on July 29, 2013, the Board authorized the Superintendent to enter into a contract for Paperback/Hardcover Books to purchase paperback and hardcover books with LiftBridge Book Shop, 45 Main St., Brockport, NY, for a term of one year through July 31, 2014, with an option to extend for up to four additional one-year terms; and

Whereas, by Resolution No. 2014-15: 28, adopted by the Board on July 24, 2014, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the first year of the four-year contract extension, through July 31, 2015; and

Whereas, by Resolution No. 2015-16: 65, adopted by the Board on July 28, 2015, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the second year of the four-year contract extension, through July 31, 2016, and

Whereas, by Resolution No. 2016-17: 65, adopted by the Board on July 28, 2016, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the third year of the four-year contract extension, through July 31, 2017; and

Whereas, the District has spent approximately the following:

First Year - \$400,359.00
Second Year - \$369,861.00
Third Year - \$161,855.00
Fourth Year - \$169,934.00

and;

Whereas, the District is requesting to extend the contract with **Lift Bridge Book Shop** for an additional one-year term based on the contract terms and performance; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the fourth and final year of the four-year contract extension, through July 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 Paperback/Hardcover Books allows the District to be fiscally accountable to taxpayers.

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

Resolution No 2017-18: 49

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15: 138, adopted by the Board on August 27, 2015, the Board authorized the Superintendent to enter into contracts for Science Equipment & Supplies to purchase microscopes and slides, beakers, experimental kits, living materials, balances, chemicals, and other equipment and supplies for classroom use with A. Daigger & Co., dba ETA hand2mind, 500 Greenview Ct., Vernon Hills, IL; Delta Education, LLC, a School Specialty Inc. Co., 80 Northwest Blvd., Nashua, NH; Fisher Scientific Company LLC (Fisher Science Education Business Unit), 4500 Turnberry Dr., Hanover Park, IL; Frey Scientific, a division of Delta Education LLC, a School Specialty Co., Inc., 80 Northwest Blvd., Nashua, NH; Aristotle Corporation dba Nasco, 901 Janesville Ave., Fort Atkinson, WI; VWR International LLC dba Sargent Welch, 5100 W. Henrietta Rd., Rochester, NY; VWR International LLC dba Ward's Science, 5100 W. Henrietta Rd., Rochester, NY; and Vernier Software & Technology, LLC, 13979 S.W. Millikan Way, Beaverton, OR, for a term of eleven months through July 31, 2016, with an option to renew for four additional one-year terms; and

Whereas, by Resolution No. 2016-17: 66, adopted by the Board on July 28, 2016, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the first year of the four-year contract extension, through July 31, 2017; and

Whereas, the District has spent approximately the following:

First Year - \$116,846.00
Second Year - \$94,580.00

and;

Whereas, the District is requesting to extend the contracts with **hand2mind, Inc. dba ETA hand2mind** (formerly A. Daigger & Co., dba ETA hand2mind); **Delta Education, LLC, a School Specialty Inc. Co.**; **Fisher Scientific Company LLC (Fisher Science Education Business Unit)**; **Frey Scientific, a division of Delta Education LLC, a School Specialty Co., Inc.**; **Aristotle Corporation dba Nasco**; **VWR International LLC dba Sargent Welch**; **VWR International LLC dba Ward's Science**; and **Vernier Software & Technology, LLC**, for a term of one year 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 second year of the contract extension, through July 31, 2018. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 4; Objective: A

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

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

EDUCATIONAL FACILITIES

Resolution No. 2017-18: 50

By Member of the Board Commissioner Cruz

Participation Statistics		
	\$	%
TOTAL CONTRACT	28,720	100
M/WBE AWARD	1,625	5.7
LOCAL AWARD		
RMSA	28,720	100
NYS		

Whereas, by Resolution No. 2015-16:678, adopted on 4/28/16, the Board awarded the contract for Plumbing Work for Renovations to Charlotte Educational Campus to Leo J. Roth Corp. as the lowest qualified bidder, for the total contract price of \$26,890; and

Whereas, one Change Order totaling \$1,830 has been processed by the Department of Educational Facilities, bringing the contract total to \$28,720; 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 \$3,459.50 on the contract with Leo J. Roth Corp. for Plumbing Work for Renovations to Charlotte 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 Evans
Adopted 7-0**

Resolution No. 2017-18: 51

By Member of the Board Commissioner Cruz

Participation Statistics		
	\$	%
TOTAL CONTRACT	320,103	100
M/WBE AWARD	72,472	22.6
LOCAL AWARD		
RMSA	320,103	100
NYS		

Whereas, by Resolution No. 2015-16:618, adopted on 3/24/16, the Board awarded the contract for Roofing Work for Renovations to School No. 46 to SSM & RC, Inc. dba Spring Sheet Metal and Roofing as the lowest qualified bidder, for the total contract price of \$313,610; and

Whereas, two Change Orders totaling \$6,493 have been processed by the Department of Educational Facilities, bringing the contract total to \$320,103; 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 \$16,005.15 on the contract with SSM & RC, Inc. dba Spring Sheet Metal and Roofing for Roofing Work for Renovations to School No. 46.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 52

By Member of the Board Commissioner Cruz

Participation Statistics		
	\$	%
TOTAL CONTRACT	129,850	100
M/WBE AWARD	7,010	5.4
LOCAL AWARD		
RMSA	129,850	100
NYS		

Whereas, by Resolution No. 2015-16:749, adopted on 5/26/16, the Board awarded the contract for HVAC Work for Renovations to School No. 9 and Baden Street Recreation Center to Pipitone Enterprises, LLC as the lowest qualified bidder, for the total contract price of \$127,995; and

Whereas, one Change Order totaling \$1,855 has been processed by the Department of Educational Facilities, bringing the contract total to \$129,850; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$7,679.65 on the contract with Pipitone Enterprises, LLC for HVAC 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 Evans
Adopted 7-0**

Resolution No. 2017-18: 53

By Member of the Board Commissioner Cruz

Participation Statistics		
	\$	%
TOTAL CONTRACT	354,379	100
M/WBE AWARD	24,061	6.8
LOCAL AWARD		
RMSA	354,379	100
NYS		

Whereas, by Resolution No. 2015-16:680, adopted on 4/28/16, the Board awarded the contract for HVAC Work for Renovations to Franklin Educational Campus to Pipitone Enterprises, LLC as the lowest qualified bidder, for the total contract price of \$331,540; and

Whereas, three Change Orders totaling \$22,839 have been processed by the Department of Educational Facilities, bringing the contract total to \$654,379; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$21,509.45 on the contract with Pipitone Enterprises, LLC for HVAC Work for Renovations to Franklin 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 Evans
Adopted 7-0**

Resolution No. 2017-18: 54

By Member of the Board Commissioner Cruz

Participation Statistics		
	\$	%
TOTAL CONTRACT	65,083	100
M/WBE AWARD	3,488	5.4
LOCAL AWARD		
RMSA	65,083	100
NYS		

Whereas, by Resolution No. 2015-16:677, adopted on 4/28/16, the Board awarded the contract for Plumbing Work for Renovations to School No. 43 to Lloyd Mechanical Co., LLC as the lowest qualified bidder, for the total contract price of \$56,450; and

Whereas, three Change Orders totaling \$8,633 have been processed by the Department of Educational Facilities, bringing the contract total to \$65,083; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$10,894.05 on the contract with Lloyd Mechanical Co., LLC for Plumbing Work for Renovations to School No. 43.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 55

By Member of the Board Commissioner Cruz

Participation Statistics		
	\$	%
TOTAL CONTRACT	442,299	100
M/WBE AWARD	68,372	15.5
LOCAL AWARD		
RMSA	442,299	100
NYS		

Whereas, by Resolution No. 2015-16:748, adopted on 5/26/16, the Board awarded the contract for General Construction Work for Renovations to School No. 4 to UDN, Inc. as the lowest qualified bidder, for the total contract price of \$407,973; and

Whereas, two Change Orders totaling \$34,326 have been processed by the Department of Educational Facilities, bringing the contract total to \$442,299; and

Whereas, all General Construction Work is complete on the project and UDN, 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 \$22,293.55 on the contract with UDN, Inc. for General Construction Work for Renovations to School No. 4.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 56

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **E.I. Team, Inc.**, 2060 Sheridan Drive, Buffalo, NY, to provide architectural / engineering services for a Capital Improvement Project at *Abelard Reynolds School No. 42*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed One Hundred Seventeen Thousand Two Hundred Forty Nine Dollars (\$117,249.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	117,249	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	117,249	100

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 57

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2016-17: 53, adopted on July 28, 2016, the Board authorized the Superintendent to enter into an Agreement with **Labella Associates, D.P.C.**, to provide architectural / engineering services for a Capital Improvement Project at *Nathaniel Rochester Community School No. 3 / Adams Street Recreation Center* (the "Project"), for the period August 1, 2016, through December 31, 2019, for a sum not to exceed Ninety Four Thousand Two Hundred Ninety Eight Dollars (\$94,298.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	121,798	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	121,798	100
NYS		

Whereas, as the result of an increase in the scope of the Project, the District wishes to amend the Agreement with Labella Associates, D.P.C., to provide additional services for an additional sum, and extend the term of the Agreement; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to amend the Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide additional architectural / engineering services for the Project, through December 31, 2021, for an additional sum not to exceed Twenty Seven Thousand Five Hundred Dollars (\$27,500.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the amended Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 58

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *Dr. Martin Luther King, Jr. School No. 9 and the Clinton Baden Recreation Center*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2021, for a sum not to exceed One Hundred Twenty Nine Thousand Two Hundred Fifty Four Dollars (\$129,254.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	129,254	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	129,254	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 59

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *Adlai E. Stevenson School No. 29*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Thirty Nine Thousand Eight Hundred Seventy Two Dollars (\$39,872.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,872	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	39,872	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 60

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *Andrew J. Townson School No. 39*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Sixty Five Thousand Eight Hundred Nineteen Dollars (\$65,819.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	65,819	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	65,819	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 61

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *John James Audubon School No. 33 and the Ryan Recreation Center*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Fifty Three Thousand Fifty Eight Dollars (\$53,058.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	53,058	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	53,058	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 62

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **M/E Engineering, P.C.**, 150 North Chestnut Street, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at various locations for Phase VII of the *District Wide Security Upgrades*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed One Hundred Forty Nine Thousand Seven Hundred Seventy Eight Dollars (\$149,778.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	149,778	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	149,778	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 63

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *Joseph C. Wilson Foundation Academy*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Seventy Four Thousand Eight Hundred Dollars (\$74,800.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	74,800	100
M/WBE AWARD	71,060	95
LOCAL AWARD		
RMSA	74,800	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 64

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *Pinnacle School No. 35*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Eighty Five Thousand Eight Hundred Dollars (\$85,800.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	85,800	100
M/WBE AWARD	72,930	85
LOCAL AWARD		
RMSA	85,800	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 65

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *Dr. Charles T.*

Participation Statistics		
	\$	%
TOTAL CONTRACT	226,600	100
M/WBE AWARD	192,610	85
LOCAL AWARD		
RMSA	226,600	100
NYS		

Lunsford School No. 19, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Two Hundred Twenty Six Thousand Six Hundred Dollars (\$226,600.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 66

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **SWBR Architecture, Engineering & Landscape Architecture, P.C.**, 387 E. Main Street, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *Enrico Fermi School No. 17*, for the period

Participation Statistics		
	\$	%
TOTAL CONTRACT	46,200	100
M/WBE AWARD	10,626	23
LOCAL AWARD		
RMSA	46,200	100
NYS		

August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Forty Six Thousand Two Hundred Dollars (\$46,200.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 67

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **SWBR Architecture, Engineering & Landscape Architecture, P.C.**, 387 E. Main Street, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at *School of the Arts*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed One Hundred Eighty Two Thousand Six Hundred Dollars (\$182,600.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	182,600	100
M/WBE AWARD	7,304	4
LOCAL AWARD		
RMSA	182,600	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 68

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16: 87, adopted on July 28, 2015, the Board authorized the Superintendent to enter into an Agreement with Young Architectural LLC (dba Young + Wright Architectural), to provide architectural / engineering services for a Capital Improvement Project at *107 North Clinton Avenue* (the "Project"), for the period July 24, 2015, through December 31, 2018, for a sum not to exceed One Hundred Thirteen Thousand Eighty Dollars (\$113,080.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	152,680	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA		
NYS	152,680	100

Whereas, as the result of an increase in the scope of the Project, the District wishes to amend the Agreement with Young Architectural LLC (dba Young + Wright Architectural), to provide additional services 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 amend the Agreement with **Young Architectural LLC (dba Young + Wright Architectural)**, 740 Seneca Street, Buffalo, NY, to provide additional architectural / engineering services for the Project, for an additional sum not to exceed Thirty Nine Thousand Six Hundred Dollars (\$39,600.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the

Department of Educational Facilities, contingent upon the form and terms of the amended Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 69

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2016-17: 64, adopted on July 28, 2016, the Board authorized the Superintendent to enter into an Agreement with Young Architectural LLC (dba Young + Wright Architectural), to provide architectural / engineering services for a Capital Improvement Project at *Dr. Louis A. Cerulli School No. 34* (the “Project”), for the period August 1, 2016, through December 31, 2019, for a sum not to exceed Eighty Four Thousand Seven Hundred Dollars (\$84,700.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	103,950	100
M/WBE AWARD	6,757	6.5
LOCAL AWARD		
RMSA		
NYS	103,950	100

Whereas, as the result of an increase in the scope of the Project, the District wishes to amend the Agreement with Young Architectural LLC (dba Young + Wright Architectural), to provide additional services 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 amend the Agreement with **Young Architectural LLC (dba Young + Wright Architectural)**, 740 Seneca Street, Buffalo, NY, to provide additional architectural / engineering services for the Project, for an additional sum not to exceed Nineteen Thousand Two Hundred Fifty Dollars (\$19,250.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the amended Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 70

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **William Taylor Architects, PLLC**, 6432 Baird Avenue, Syracuse, NY, to provide architectural / engineering services for a Capital Improvement Project at *Kodak Park School No. 41*, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through December 31, 2020, for a sum not to exceed Sixty Seven Thousand Six Hundred Sixty One Dollars (\$67,661.00), funded by the Cash Capital Fund and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	67,661	100
M/WBE AWARD	11,501	17
LOCAL AWARD		
RMSA		
NYS	67,661	100

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 71

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2007-08: 45, adopted on July 19, 2007, Resolution No. 2009-10: 74, adopted on August 4, 2009, and Resolution No. 2010-11: 233, adopted on September 23, 2010, the Board authorized a Lease Agreement with Landsman Development Corporation, to lease approximately 178,180 square feet of the four story building located at 30 Hart Street, Rochester, NY, (commonly known as the Family Learning Center) and three bays of the four bay garage located on the premises, plus all additional charges under the Lease Agreement, including but not limited to Common Area Maintenance (CAM) charges, property taxes, utilities and repairs, through August 31, 2012; and

Whereas, by Resolution No. 2012-13: 233, adopted on September 27, 2012, the Board authorized the Superintendent to amend the Lease Agreement with Landsman Development Corporation, to extend the term through August 31, 2017, for an annual rental rate not to exceed Nine Hundred Seventy Nine Thousand Nine Hundred Ninety Dollars (\$979,990.00), plus all additional charges under the Lease Agreement, including but not limited to Common Area Maintenance (CAM) charges, property taxes, utilities and repairs for an annual sum not to exceed Three Hundred Fifty Nine Thousand Dollars (\$359,000.00); and

Whereas, the District wishes to amend the Lease Agreement to extend the term; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to

amend the Lease Agreement with **Landsman Development Corporation**, 3 Townline Circle, Rochester, NY , to extend the term of the Agreement from September 1, 2017, through June 30, 2018, for a rental rate not to exceed Eight Hundred Fifty Three Thousand Seven Hundred Seventy Nine Dollars (\$853,779.00), with the option to renew the term of the Lease Agreement at the Superintendent's discretion, for up to four additional one-year terms at an annual rental rate not to exceed One Million Twenty Four Thousand Five Hundred Thirty Five Dollars (\$1,024,535.00), plus all additional charges under the Lease Agreement, including but not limited to Common Area Maintenance (CAM) charges, property taxes, utilities and repairs for an annual sum not to exceed Three Hundred Fifty Nine Thousand Dollars (\$359,000.00), funded by the Department of Educational Facilities, contingent upon budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No. 2017-18: 72

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15: 380, adopted on December 18, 2014, the Board authorized the Superintendent to enter into a Lease Agreement with Downstairs Cabaret, Inc., for use of the property located on Scio Street (between Main Street and University Avenue) to provide approximately 100 parking spaces for World of Inquiry School No. 58, for the period January 1, 2015, through June 30, 2016, renewable for up to two additional one-year terms at the Superintendent's discretion, for a sum not to exceed Four Thousand Dollars (\$4,000.00) per month; and

Whereas, the District renewed the Lease Agreement the for the 2016-2017 and the 2017-2018 fiscal years; and

Whereas, the District wishes to continue to utilize the property located on Scio Street as a parking facility for World of Inquiry School No. 58; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into a Lease Agreement with **Downstairs Cabaret, Inc.**, 20 Windsor Place, Rochester, NY, for use of the property located on Scio Street to provide approximately 100 parking spaces for World of Inquiry School No. 58, for the period July 1, 2018, or as soon thereafter as the Agreement is fully executed, through June 30, 2023, renewable for up to two additional one-year terms at the Superintendent's discretion, for a sum not to exceed Four Thousand Dollars (\$4,000.00) per month, funded by the Department of Educational Facilities, contingent upon budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

OTHER

Resolution No. 2017-18: 73

[placeholder withdrawn]

Resolution No. 2017-18: 74

By Member of the Board Commissioner Evans

Whereas, the District heretofore entered into an Agreement with Coordinated Care Services Inc., and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Coordinated Care Services Inc.**, 1099 Jay Street, Building J, Rochester, NY, to provide professional development training for approximately 300 of the District's Office of Early Childhood professionals with a focus on child development, brain development, effects of trauma on children, creating safe environments for children who have experienced trauma, relationship building, collegial circles and monthly meetings with technical support teachers with the goal to introduce participants to the essential elements of a trauma-informed school and how that understanding can be applied to daily practice and school culture to promote healthy, safe, respectful environments that are conducive to the learning needs of all students, for the period August 1, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00), funded by the Expanded Pre-Kindergarten Grant, through the Early Childhood Office, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: A, F

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

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

Resolution No. 2017-18: 75

By Member of the Board Commissioner Evans

Whereas, the District heretofore entered into an Agreement with Monroe Community College, and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, 1000 East Henrietta Road, Rochester, NY, to provide facilities for the Early Childhood Department's Summer Institute, including audio visual equipment and support, for the period August 21, 2017, or as soon thereafter as the Agreement is fully executed, through August 25, 2017, for a sum not to exceed Four Thousand Seven Hundred Forty Six Dollars Fifty Cents (\$4,746.50), funded by the Expanded Pre-Kindergarten Grant, through the Early Childhood Office, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 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 Adams
Adopted 7-0**

Resolution No. 2017-18: 76

By Member of the Board Commissioner Evans

Whereas, Section 912 of the New York Education Law requires that every school district provide resident children attending a school other than public ("non-public school") with health and welfare services and facilities made available to students attending public schools in the district; and

Whereas, under Education Law Section 912, such services may include those performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker or school speech therapist, dental prophylaxis, vision and hearing screening examinations, the taking of medical histories and the administration of health screening tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured students; and nursing, speech therapy, vision, physician, psychological hearing and other medical services for the care of ill or injured students ("Required Services"); and

Whereas, by Resolution No. 2016-17: 67, adopted on July 28, 2016, the Board

authorized the Superintendent to enter into Agreements with various suburban school districts, for Required Services pursuant to New York Education Law Section 912, for the 2016-2017 school year, for amounts to be determined; and

Whereas, during the 2016-2017 school year, the Rochester City School District (the “District”) provided Required Services to students residing in suburban school districts who attended non-public schools within the District, and has billed suburban school districts a total of \$1,096,240.00 for the cost of Required Services provided to their respective students; and

Whereas, during the 2016-2017 school year, suburban school districts provided Required Services to students residing within the District who attended non-public schools within suburban school districts, and have billed the District a total of \$1,424,434.78 for the cost of Required Services provided to these students; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to pay One Million Four Hundred Twenty Four Thousand Four Hundred Thirty Four Dollars Seventy Eight Cents (\$1,424,434.78) to the following suburban school districts, for Required Services provided to students residing within the District, who attended non-public schools within a suburban school district, funded by the Department of Health Services:

Brighton Central School District	\$209,575.00
East Irondequoit Central School District	\$136,808.52
East Rochester Union Free School District	\$5,223.54
Gates Chili Central School District	\$143,714.60
Greece Central School District	\$721,841.84
Hilton Central School District	\$5,532.30
Penfield Central School District	\$109,187.44
Pittsford Central School District	\$43,966.50
Rush-Henrietta Central School District	\$10,354.40
Webster Central School District	\$21,484.16
West Irondequoit Central School District	\$16,746.48
Total	\$1,424,434.78

and be it further Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into Agreements with various suburban school districts, for Required Services pursuant to New York Education Law Section 912, for the 2017-2018 school year, for amounts to be determined, funded by the Department of Health Services, contingent upon budget appropriations and contingent upon the form and terms of the Agreements being approved by Counsel to the District.

Strategic Goal: 1; Objective: A

Justification: Implement the Common Core curriculum.

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

Resolution No. 2017-18: 77

Resolution withdrawn.

Resolution No. 2017-18: 78

By Member of the Board Commissioner Evans

Whereas, on June 29, 2016, by Resolution No. 2015-16: 880, the Rochester City School District (“District”) Board of Education (“Board”) resolved that “no other non-resident students shall be enrolled in District schools except as the Board shall authorize through the *Urban-Suburban Transfer program* or such other program or agreement approved by the Board; and

Whereas, in 2015, the New York State Education Department (“NYSED”) released grants for the Socioeconomic Integration Pilot Program (S.I.P.P.); and

Whereas, the purpose of the SIPP grants are to increase student achievement in low-performing Priority and Focus Schools and to support programs that will increase greater socio-economic integration; and

Whereas, Districts are encouraged to use grant funds to implement one of several models intended to increase the achievement of low socioeconomic status (“SES”) students and attract higher SES students; and

Whereas, the District submitted a plan to admit non-resident students to Edison Career and Technology High School and for a partnership between Helen Barrett Montgomery School No. 50 and the West Irondequoit Central School District (“WICSD”) to enroll five WICSD students identified as higher SES students for the 2017-2018 school year; and

Whereas, the District has received verbal approval of this plan from NYSED and anticipates formal written approval and funding to be forthcoming; and

Whereas, the funding will offset costs associated with the non-resident students; therefore be it

Resolved, that the Board approves the Socioeconomic Integration Pilot Program for the 2017-2018 school year; and be it further

Resolved, that contingent upon receipt of New York State Education Department formal approval and funding, the Board approves the enrollment of non-resident students at Edison Career and Technology High School and five (5) non-resident, West Irondequoit Central School District pre-kindergarten students to attend Helen Barrett Montgomery School No. 50, for the 2017-2018 school year, without the payment of tuition.

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

Resolution No. 2017-18: 79

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2012-13: 542, adopted on March 28, 2013, the Board, among other things, directed the Superintendent to evaluate Lincoln Park School No. 44 for the purpose of providing recommendations to the Board regarding the closure of a facility; and

Whereas, by Resolution No. 2013-14: 59, adopted on July 29, 2013, the Board approved the Superintendent's recommendation to amend the March 2013 Facilities Modernization Plan to include the closure of the building where Lincoln Park School No. 44 is located, by the 2020-2021 school year; and

Whereas, by Resolution No. 2016-17: 427, adopted on December 15, 2016, the Board requested a current assessment (the "Assessment") of district-wide facilities capacity and elementary zone capacity, comprehensive educational needs related to building capacities and a summary of anticipated impacts, and any recommended changes (the "Recommendations"), on each District school and free standing alternative school program; and the Board requested a review of any recommendations from the Superintendent resulting from the comprehensive assessment of District-wide facilities capacities in a public meeting prior to December 31, 2017; and

Whereas, the Board wishes to include the building where Lincoln Park School No. 44 is located as part of the Assessment; therefore be it

Resolved, that the Board hereby suspends the closure of the building where Lincoln Park School No. 44 is located, pending the outcome of the Assessment, Recommendations and further deliberation and action by the Board.

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

Resolution No. 2017-18: 80

By Member of the Board Commissioner Evans

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

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

Whereas, while NYS Education Law § 3214(3)(c)(1) requires the Superintendent of Schools to conduct a disciplinary hearing for a long-term suspension and determine the

appropriate discipline, the law also allows a student to appeal the long-term suspension decision to the local school board; therefore be it

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

<u>Hearing File</u>	<u>Result</u>
488	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 September 2017.

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

Resolution No. 2017-18: 81

By Member of the Board Commissioner Evans

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

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

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester**, 107 Lattimore Hall, 500 Wilson Boulevard, Rochester, NY, to provide the services of four Rochester Youth Year (RYY) AmeriCorps VISTA members to support various initiatives, including: 1) serve with the attendance initiative, evaluate and assess community-identified barriers to attendance, as well as navigate resources to help students and families overcome these barriers; 2) assist School 17 to create a data-driven culture and assess referral systems; 3) support community schools across the District and train stakeholders on how to effectively transition to a community school; 4) serve on an arts integration project and support special projects, for the period July 28, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Seventeen Thousand Five Hundred Dollars (\$17,500.00), funded by the Office of Strategic Partnerships, contingent upon budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: E

Justification: Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.

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

Resolution No. 2017-18: 82

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, 1000 East Henrietta Road, Rochester, NY, to provide students with support and mentoring during breakfast, lunch and recess periods and within expanded learning opportunities, and provide in-class support with the goal to increase social skills and coping strategies and ultimately improve academic success for at-risk students at locations including School Nos. 3, 8, 9, 10, 17, 22, 23, 29, 34, 41, 44, 45, 46, James Monroe High School, Northeast and Northwest College Preparatory High School, for the period July 28, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Two Hundred Thirty One Thousand Dollars (\$231,000.00), funded by the Office of Strategic Partnerships, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: E

Justification: Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.

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

Resolution No. 2017-18: 83

By Member of the Board Commissioner Evans

Whereas, the District heretofore entered into an Agreement with EL Education Inc., and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **EL Education Inc.**, 247 West 35th Street, 8th Floor, New York, NY, to provide onsite *school designer* coaching services and assistance for approximately four school leaders in developing the work plan aligned to the School Improvement Grant with the goal to strengthen learning, instructional leadership and high-quality work products as Dr. Walter Cooper Academy School No. 10, for the period July 28, 2017, or as soon thereafter as the Agreement is fully executed, through August 31, 2017, for a sum not to exceed Five Thousand Two Hundred Dollars (\$5,200.00), funded by the Office of School Innovation, contingent upon the form and terms of the Agreement being 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 **EL Education Inc.**, 247 West 35th Street, 8th Floor, New York, NY,

to provide onsite *school designer* coaching services and assistance to the school leader in developing the work plan which will focus on the credentialing process for approximately eighty members of the staff at World of Inquiry School No. 58, for the period July 28, 2017, or as soon thereafter as the Agreement is fully executed, through August 31, 2017, for a sum not to exceed Two Thousand Six Hundred Dollars (\$2,600.00), funded by the Office of School Innovation, contingent upon the form and terms of the Agreement being approved by Counsel to the District; and be it further.

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 Adams
Adopted 7-0**

Resolution No. 2017-18: 84

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **EnCompass: Resources for Learning, Inc.**, 275 Pinnacle Road, Rochester, NY, to provide the Reinvest in Youth-Educational Enhancement (RIY-E2) program for approximately fifteen students enrolled in the North Star Educational Program, including assessments and data collection, with the goal to support students' mental health needs, foster stability, build successful and positive relationships, promote academic growth and success, and facilitate positive engagement with the school and community, for the period August 15, 2017, or as soon thereafter as the Agreement is fully executed, through February 15, 2018, for a sum not to exceed One Hundred Forty One Thousand Dollars (\$141,000.00), funded by the Individuals With Disabilities (IDEA) Support Services & Section 611 Grant, through the Office of Specialized Services, 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 Adams
Adopted 7-0**

Resolution No. 2017-18: 85

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Roberts Wesleyan College**, 2301 Westside Drive, Rochester, NY, to provide facilities to host the District's 2017 Leadership Summit including the use of

auditoriums and classroom, for the period August 14, 2017, or as soon thereafter as the Agreement is fully executed, through August 18, 2017, for a sum not to exceed Thirty Eight Thousand Seven Hundred Thirty Seven Dollars Fifty Cents (\$38,737.50), funded by the Title IIA Grant, through the Office of Professional Learning, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Commissioner Adams

Adopted 7-0

Resolution No. 2017-18: 86

By Member of the Board Commissioner Evans

Resolved, that the Board hereby grants a Parent Preference/Managed Choice Policy 5153 waiver thereby allowing Estes Crony to enroll at Francis Parker School No. 23 through completion of the terminal grade.

Seconded by Member of the Board Commissioner Adams

Adopted 6-1 with Commissioner Powell dissenting

Resolution No. 2017-18: 87

By Member of the Board Commissioner Evans

Whereas, the New York State Board of Regents has an approved Elementary and Secondary Education Act (ESEA) Flexibility Waiver, focused on the principles of Differentiated Accountability and Turning Around Low Performing Schools which outlines the use of the Diagnostic Tool for School and District Effectiveness (DTSDE) as a tool for improving schools through a focus on District Leadership & Capacity, School Leadership Practices & Decisions, Curriculum Development & Support, Teacher Practices & Decisions, Student Social & Emotional Development, and Family & Community Engagement; and

Whereas, information gathered during DTSDE reviews informs NYSED's efforts to work with Priority and Focus Schools with School Improvement Grants (SIG) or School Innovation Fund (SIF) Grants, or Comprehensive Education Plans (SCEP); and

Whereas, Rochester City School District is identified as a Focus District; and whereas Local Education Agencies (LEAs) that are identified as Focus Districts are required to complete the District Comprehensive Improvement Plan (DCIP) and schools identified as Priority or Focus Schools are required to complete the School Comprehensive Education Plan (SCEP); and

Whereas, Rochester City School District has requested an extension to the deadline for submission of the School Comprehensive Education Plans, and will therefore request approval of the School Comprehensive Education Plans at the September 2017 business meeting; and

Whereas, a review outlining the DCIP process and goals for the District was held on July 20, 2017, by the Rochester City School District Board of Education Excellence in Student Achievement Committee; therefore be it

Resolved, that the Board of Education shall formally submit to the New York State Education Department the District Comprehensive Improvement Plan (DCIP) by the Rochester City School District for the 2017-2018 School Year for the district as indicated above.

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

Resolution No. 2017-18: 88

Enrico Fermi School 17 Neighborhood-based Enrollment Strategy

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2016-17: 859, adopted on June 27, 2017, the Board directed the Superintendent to formulate initial recommendations and a timeline for implementation of the *neighborhood-based enrollment strategy* at Enrico Fermi School No. 17, in grades PreK – 8, effective with the 2017-2018 school year, and submit such recommendations to the Board no later than July 27, 2017; and

Whereas, Enrico Fermi School No. 17 has been designated as persistently struggling, and Commissioner Regulation 100.19 establishes that the superintendent of schools of a school district with one or more schools designated as struggling or persistently struggling pursuant to Education Law §211-f, is vested with all the powers granted to an independent *receiver*; and

Whereas, the Superintendent, as the *receiver* for Enrico Fermi School No. 17, has presented the aforementioned recommendations to the Board; and

Whereas, the Board wishes to promote further improvement in student achievement consistent with accountability plans for Enrico Fermi School No. 17; therefore be it

Resolved, that the Board hereby accepts and endorses the Superintendent's recommendations for implementation of the *neighborhood-based enrollment strategy* at Enrico Fermi School No. 17.

**Seconded by Member of the Board Commissioner Adams
Adopted 6-1 with Commissioner Powell dissenting**

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.