HUMAN CAPITAL INITIATIVES

Resolution No. 2015-16: 38

By Member of the Board Commissioner Powell

Resolved, that upon the recommendation of the Superintendent, the employees listed below, having satisfactorily completed their probationary service allowed under State Law and required by the Board, is (are) **granted tenure**, effective on the dates indicated, and be it further

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

Name	Tenure Area (Description)	Effective Date
Hetelekides, Angela G.	Art	September 3, 2015
Houghton, Susan	Art	September 5, 2015
Durick, Jody	Bracket IV (CASE)	September 1, 2015
Cooley, Megan	Elementary	September 3, 2015
Flores, Sherley	Elementary	September 9, 2015
Gambeski, Maura E.	Elementary	September 3, 2015
Hasler, Emily	Elementary	September 3, 2015
Holiday, Xavier A	Elementary	September 9, 2015
Marshmon, Tammy L.	Elementary	September 3, 2015
Rivera, Carla I.	Elementary	September 9, 2015
Robach, Lindsay	Elementary	September 3, 2015
Obi, Erin E	English	September 8, 2015
Dunn, Amanda	ESOL	September 3, 2015
Harris, Jill E	ESOL	September 3, 2015
Payne, Lauren	ESOL	September 3, 2015
Bartnick, Karyn A.	Library Media Specialist	September 3, 2015
Daly, Jennifer L	Library Media Specialist	September 25, 2015
Wise, Julianne M.	Library Media Specialist	September 3, 2015
Branner, Jason	Reading	September 29, 2015
Poles Jr., Robert J.	Security Specialist	September 3, 2015
Cordero, Yanisvel	Special Education	September 3, 2015

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

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
Boles, William	ESOL	ESOL	September 1, 2015 – August 31, 2019	\$44,901/yr.
Bradley, Kyra	ESOL	ESOL	September 1, 2015 – August 31, 2019	\$45,837/yr.
Grieco, Christy	ESOL	ESOL	September 1, 2015 – August 31, 2018	\$51,842/yr.
Humphrey, Mary	ESOL	ESOL	September 1, 2015 – August 31, 2019	\$45,837/yr.
Pecoraro-Thomas, Shannon	ESOL	ESOL	September 1, 2015 – August 31, 2019	\$47,454/yr.
Rainey, Jessica	ESOL	ESOL	September 1, 2015 – August 31, 2019	\$45,837/yr.
Rollins, Lindsay	ESOL	ESOL	September 1, 2015 – August 31, 2019	\$45,837/yr.
Weeks, Jasmine	ESOL	ESOL	September 1, 2015 – August 31, 2019	\$45,837/yr.
Collins, Jeanne	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$53,154/yr.
Edwards, Jaide	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$44,901/yr.
LaFave, Anne Marie	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$44,901/yr.
Rozestraten, Adriana	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$44,901/yr.
Saturno, Joanna	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$47,454/yr.
Stasiw, Christine	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$45,837/yr.
Wallace, Christine	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$53,154/yr.
Wasson, Tereza	Speech/Hearing Handicapped	Speech & Language Disabilities	September 1, 2015 – August 31, 2019	\$45,837/yr.
Wheatley, Tessa	Speech/Hearing	Speech & Language	September 1, 2015 –	\$45,837/yr.

	Handicapped	Disabilities	August 31, 2019	
Arroyo, Sasha	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
•	Assistant	0	August 31, 2019	
D'Aurienzo,	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
Zenovia	Assistant	0	August 31, 2019	
Eaton, Adam	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant	-	August 31, 2019	
Esteves, Wilson	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant	-	August 31, 2019	
Estrella, Rosa	Teaching	Teaching Assistant	September 1, 2015 –	\$15.15/hr.
	Assistant	-	August 31, 2019	
Falligan, Carolyn	Teaching	Teaching Assistant	September 1, 2015 –	\$15.98/hr.
	Assistant	-	August 31, 2019	
Figueroa, Ivette	Teaching	Teaching Assistant	September 1, 2015 –	\$15.15/hr.
-	Assistant	-	August 31, 2019	
Gibson, Robert	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant	-	August 31, 2019	
Hazle, Derrick	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant	-	August 31, 2019	
Jimenez, Priscilla	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	
Marin Torres,	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
Lourdes	Assistant		August 31, 2019	
Miller, Laura	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	
Montimerano, Hope	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	
Murray, Chelsie	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	
Polland, Sharon	Teaching	Teaching Assistant	September 1, 2015 –	\$16.88/hr.
	Assistant		August 31, 2019	
Ramos, Analisya	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	
Rivera, Marysol	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	
Simpson, Alvin	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	
Williams, Richard	Teaching	Teaching Assistant	September 1, 2015 –	\$12.33/hr.
	Assistant		August 31, 2019	

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

By Member of the Board

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

Name	Tenure Area	FTE	Effective Date	Salary
	(Description)			

(NONE)

Seconded by Member of the Board

Resolution No. 2015-16: 41

By Member of the Board

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

Name	Tenure Area	FTE	Effective Date	Salary
	(Description)			

(NONE)

Seconded by Member of the Board

Resolution No. 2015-16: 42

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
Alberti, Michele	Executive Director of School Innovations	Central Office	July 1, 2015-June 30, 2019	\$85,000/yr.
Schmitt, Audra	(Bracket I) Executive Director of Social Studies (Bracket I)	Central Office	August 1, 2015-July 31, 2019	\$97,000/yr.

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

Resolution No. 2015-16: 43

By Member of the Board

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

Name	Acting Assignment	Location	Effective Date	Salary
(NONE)				

Seconded by Member of the Board

Resolution No. 2015-16: 44

By Member of the Board

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

Name	Tenure Area	Duration	Salary
	(Description)		
(NONE)			

Seconded by Member of the Board

By Member of the Board Commissioner Evans

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
Blyden, David	Assistant Custodian Engineer	\$13.94/hr.	July 21, 2015
Caraballo, Ivan	Assistant Custodian Engineer	\$12.39/hr.	July 21, 2015
Montgomery, Scott	Assistant Custodian Engineer	\$12.39/hr.	July 21, 2015
Robertson, Donald	School Construction Inspector	\$31.69/hr.	June 21, 2015
Herd, Guy	Security Patrol Officer	\$16.20/hr.	May 17, 2015

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

Resolution No. 2015-16: 46

By Member of the Board Commissioner Evans

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

Name Cruz-Caraballo,	Job Title Assistant Custodian	Classification Competitive	Salary \$13.94/hr.	Effective Date July 20, 2015
Jose	Engineer	competitive	ψ1 <i>3.7</i> -7/III.	July 20, 2015
Iannicello, Max	Assistant Custodian Engineer	Competitive	\$12.90/hr.	July 13, 2015
Johnson, Stevenson	Assistant Custodian Engineer	Competitive	\$15.08/hr.	July 20, 2015
Jones, Andrea	Assistant Custodian Engineer	Competitive	\$15.36/hr.	July 20, 2015
Navedo, Jose	Assistant Custodian Engineer	Competitive	\$16.30/hr.	July 13, 2015
Prescott, Jamie	Assistant Custodian Engineer	Competitive	\$13.41/hr.	July 13, 2015
Rangel-Villa, Luis	Assistant Custodian Engineer	Competitive	\$14.50/hr.	July 6, 2015
Rivera, Luis	Assistant Custodian Engineer	Competitive	\$15.08/hr.	July 20, 2015
Weaver, David	Assistant Custodian Engineer	Competitive	\$14.50/hr.	July 6, 2015

Williams, Hilton	Assistant Custodian	Competitive	\$13.41/hr.	July 6, 2015
	Engineer	~		
Williams, Shawn	Assistant Custodian	Competitive	\$15.08/hr.	July 6, 2015
	Engineer			
Bowen, Debra	Cook Manager	Non-Competitive	\$12.39/hr.	August 23, 2015
Lopez, Rosa	Custodial Assistant	Non-Competitive	\$16.67/hr.	July 6, 2015
Negron, Crucita	Custodial Assistant	Non-Competitive	\$10.06/hr.	July 1, 2015
Rosario, Jolanie	Custodial Assistant	Non-Competitive	\$11.31/hr.	July 6, 2015
Torres, Edwin	Porter	Labor	\$10.67/hr.	August 23, 2015
Mello-Dupre,	Director of	Competitive	\$109,514/yr.	June 12, 2015
Maria	Transportation			

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

Resolution No. 2015-16: 47

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description) or Job Title	Effective Date
Mora, Jose	Bracket III (Assistant Principal)	August 4, 2015
Faticone, Thomas	Custodial Assistant	July 31, 2015
Bates, Marguerite	Director of Administration of Specialized	July 15, 2015
	Services (Bracket II)	
Shear, Cynthia	Elementary	July 1, 2015
Lopez, Rosa	Food Service Helper	June 30, 2015
Foreman, Linda S.	Home School Assistant	June 30, 2015
Ambler, Ellen	Music	July 1, 2015
Henderson, Janice	Paraprofessional	June 30, 2015
Tindale, Sharron	Paraprofessional	June 30, 2015
Morrell, Diane	Physical Education	June 26, 2015
Paine, Richard N.	Physical Therapist	August 22, 2015
Ellison, Mary	RPPP Parent Group Leader	June 26, 2015
Winters, Kim	School Secretary	June 30, 2015
Savoie, Amy	Science	June 30, 2015
Gagliano, Barbara	Special Education	June 30, 2015

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

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description) or Job Title	Effective Date
Johnson, Jason	Bracket IV (School Coordinator of	August 22, 2015
	Health/PE/Athletics)	
Nolasco, Naun	Bus Driver	June 15, 2015
Moore, Stephanie	Director of Mathematics (Bracket II)	August 18, 2015
D'Urso, Marcus	Elementary	August 18, 2015
Lyons, Kirsten	Elementary	June 30, 2015
Kohli-Winklebleck, Pavit	Elementary	June 30, 2015
Pritchard, Keith	Elementary	June 30, 2015
Coker, Mary	Food Service Helper	June 19, 2015
Buckley, Brenda	Foreign Language	August 18, 2015
Sherwood, Spencer	Foreign Language	July 1, 2015
Kehoe, Matthew	Mathematics	August 17, 2015
Lair, Stephanie	Mathematics	July 15, 2015
Emanuel, Kim L.	Music	August 22, 2015
Williams, Alicia L.	Office Clerk IV	July 7, 2015
Bell, Cora	Paraprofessional	June 26, 2015
Portela, Mildred	Paraprofessional	May 29, 2016
Hildreth, Rachel	Remedial Reading	July 1, 2015
Fox, Angela	Science	June 30, 2015
Terry, Michael	Science	June 30, 2015
Belfiore, Dannielle	Secretary I	August 1, 2015
Murgillo, Jenna	Special Education	July 1, 2015
Wells, Kevin	Special Education	June 30, 2015

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

Resolution No. 2015-16: 49

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description) or Job Title	Effective Date
Mattison, Kelly	Elementary	August 23, 2015
Seconded by Member of	the Board Commissioner Powell	

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

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Donlon, Keri	ESOL	September 1, 2015-June 30, 2016	Section 42.6.a.
Garcia Richard	Math	September 1, 2015-June 30, 2016	Section 42.6.a.
Perez, Luis	Paraprofessional	September 1, 2015-June 30, 2016	Section 42.6.a.
Wizeman, Rachel	School Secretary	July 24, 2015-January 22, 2016	Article 18, Section 1
McCoy, Nicole	Special Education	September 1, 2015-June 30, 2016	Section 42.2.a.

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

Resolution No. 2015-16: 51

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	Period	Article or
	(Description) or		Contract
	Job Title		Section

(NONE)

Seconded by Member of the Board

By Member of the Board Commissioner Evans

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

Original Resolution	Resolution Date	Amendment
Resolution No. 2015-16: 9a	July 1, 2015	To rescind job offer for Custodial Assistant to Lonnie Gandues

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

Resolution No. 2015-16: 53

By Member of the Board

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

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

	Name	Tenure Area (Description)	Effective Date
(NONE)			

Seconded by Member of the Board

Resolution No. 2015-16: 54

By Member of the Board Commissioner Evans

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

Name	Job Title	Classification	Effective Date
Ninan, Reny	Senior Programmer Analyst	Competitive	June 30, 2015

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

By Member of the Board

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

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

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

Seconded by Member of the Board

Resolution No. 2015-16: 56

By Member of the Board

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

Name	Tenure Area	FTE	Duration
	(Description)		
(NONE)	_		

(NONE)

Seconded by Member of the Board

Resolution No. 2015-16: 57

By Member of the Board

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

Name	Job Title	Classification	Effective Date
(NONE)			

Seconded by Member of the Board

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 on the date indicated.

Name	Tenure Area (Description)	Effective Date
(NONE)		

Seconded by Member of the Board

Resolution No. 2015-16: 59

By Member of the Board Commissioner Evans

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

Name	Job Title	Effective Date	Salary
Pickard, Dominic	Expanded Learning Resource	July 1, 2015	\$65,000/yr.
	Coordinator		

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

AUTHORIZATION OF ADDITIONAL PAY

Resolution No. 2015-16: 60

By Member of the Board Vice President Elliott

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief:	Beverly Burrell- Moore
Principal/Director:	Eva Thomas
Spending:	\$396
Funding:	Title I- Parent Involvement
Budget Code:	5132-G-11902-2020-0251
Description:	Back to School Orientation- Elementary and Middle School
Justification:	Teachers will oversee the middle school student orientation for incoming
	students.
Schedule:	Thursday 10:30 a.m.– noon and 5:30 PM – 7:00 PM
Strategic Plan:	Goal: 1 ; Objective: C
	Regularly Assigned

Date(s) To <u>Be Worked</u>	Regularly Assigned School/Department <u>& Position</u>	<u>Hours</u>	Pay Rate
8/20/15	#19 – Teacher	3 hrs.	\$33/hr.
8/20/15	#19 – Teacher	3 hrs.	\$33/hr.
8/20/15	#19 - Teacher	3 hrs.	\$33/hr.
8/20/15	#19 - Teacher	3 hrs.	\$33/hr.
	<u>Be Worked</u> 8/20/15 8/20/15 8/20/15	Be Worked & Position 8/20/15 #19 – Teacher 8/20/15 #19 – Teacher 8/20/15 #19 – Teacher 8/20/15 #19 – Teacher	Date(s) To Be WorkedSchool/DepartmentBe Worked& Position8/20/15#19 – Teacher3 hrs.8/20/15#19 – Teacher8/20/15#19 – Teacher3 hrs.8/20/15#19 - Teacher3 hrs.

Division Chief:	Beverly Burrell- Moore
Principal/Director:	Eva Thomas
Spending:	\$1,584
Funding:	General Funds
Budget Code:	5132-A-11901-2020-0000
Description:	Update/ Develop School Website
Justification:	Staff will work on developing, designing, and updating the School No.
	19 website. This supports our parent engagement efforts.
Schedule:	Monday- Friday 8:00 AM – 5:00 PM
Strategic Plan:	Goal: 3 ; Objective: B
_	Regularly Assigned

	Date(s) To	School/Department		
<u>Name</u>	<u>Be Worked</u>	<u>& Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Boerman, Sarah	7/24/15 - 8/15/15	#19 - Librarian	24 hrs.	\$33/hr.

Farrell, Charles	7/24/15 - 8/15/15	#19 - Teacher	24 hrs.	\$33/hr.
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	5152-E-13302-2010-01 Before School Intramu Teacher will coordinate exercise program. This of in our community for ph	th Foundation Grant for 44 ral Activities Coordinat activities as written in th club is designed to create hysical activities and the	or le grant for the safe and instru	uctive places
Schedule:	the District's wellness p Monday – Friday	oncy.		
Strategic Plan:	Goal: 1; Objective: E	Dogulowly Aggignod		
		Regularly Assigned School/Department		
Name	Be Worked	<u>& Position</u>	Hours	Pay Rate
Falvo, James	7/24/15 - 8/31/15	#33 – Teacher	92 hrs.	\$33/hr.
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	 7/24/15 – 8/31/15 #33 – Teacher 92 hrs. \$33/hr. Beverly Burrell-Moore Tanya Wilson \$2,970 General Funds 5152-A-12902-2070-0000 Pre-Assessments-APPR Domains, Unpacking the Danielson Rubric This request was delayed because it had to be first approved by the SBPT, which was approved on June 19th. This is a major component of our SCEP plan and feedback from both DTSDE reviews and Time Collaborative reviews. This is a two-part PD writing pre-assessments to use for data-driven and differentiated instruction and training on the Danielson Rubric. This work targets data- driven instruction and staff will have a working knowledge of the standards, design pre-assessments for their grade level teams. Staff will also have a deeper understanding of Effective and Highly Effective teaching and how to achieve those benchmarks in each domain. In both areas of the training, staff will be expected to turn-key training at the building level during the school year. Staff that did not participate in summer work will be required to complete the same training and this will be facilitated by the staff below. 			
Schedule:		Thursday 2:00 pm - 4:30) pm	
Strategic Plan:	Goal: 1 ; Objective: F	Regularly Assigned		
		School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Burbridge, Anita	7/14/15-7/23/15	#29-Teacher	15 hrs.	\$33/hr.
Capezzuto, John	7/14/15-7/23/15	#29-Teacher	15 hrs.	\$33/hr.
Davis, Jerome	7/14/15-7/23/15	#29-Teacher	15 hrs.	\$33/hr.

Flanders, Jessica	7/14/15-7/23/15	#29-Teacher	15 hrs.	\$33/hr.
Jordan, Diane	7/14/15-7/23/15	#29-Teacher	15 hrs.	\$33/hr.
Rokosz, Mark	7/14/15-7/23/15	#29-Teacher	15 hrs.	\$33/hr.

Division Chief:	Beverly Burrell-Moore
	Tanya Wilson
Spending:	\$3,003
Funding:	General Funds
Budget Code:	5152-A-12902-2020-0000
Description:	Restorative Justice
Justification:	Our school will be piloting restorative justice and will be studying the
	framework and foundations of this work over the three-days, building a
	team to begin implementation. Staff will be expected to turn-key
	training at the building level during the school year. Staff that did not
	participate in summer work will be required to complete the same
	training and this will be facilitated by the staff below.
Schedule:	Tuesday, Wednesday, Thursday 2:00 pm - 4:30 pm
Strategic Plan:	Goal: 1; Objective: F
	Degularly Assigned

Strategie i luit				
		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	<u>Hours</u>	Pay Rate
Benvenuto, Peter	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Capezzuto, John	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Carballada, Michele	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Collatz-Krug, Susan	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Davis, Kelley	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Ferris, Wendy	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Flanders, Jessica	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Jordan, Diane	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Morris, Lynda	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Rokosz, Mark	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Selner, Julie	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Shaffer, Renee	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Traywick-	8/11/15-8/13/15	#29-Teacher	7 hrs.	\$33/hr.
Terrance,Lazane				

Division Chief:	Beverly Burrell-Moore
Principal/Director:	Tanya Wilson
Spending:	\$2,079
Funding:	General Funds
Budget Code:	5152-A-12902-2020-0000
Description:	Enrichment Curriculum

Justification: Staff will write enrichment lesson plans that are aligned with CCSS. This work is a continuation from Superintendent's Conference Day work and is aligned with the feedback from visits from Time Collaborative. The lessons will be both enrichment focused and academically based, with a foundation in the common core themes and units. Teachers will use their instructional knowledge to enhance the strengths that our community, The Boys & Girls Club, brings to the building. This work will also add a bridge between the work done in the classroom and the extended learning time.
Schedule: Tuesday, Wednesday, Thursday 2:00 pm - 4:30 pm

Schedule: Tuesday, Wednesday, Strategic Plan: Goal: 1; Objective: E

	Date(s) To	Regularly Assigned School/Department		
Name	Be Worked	& Position	<u>Hours</u>	<u>Pay Rate</u>
Burbridge, Anita	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Capezzuto, John	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Carballada, Michele	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Davis, Jerome	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Davis, Kelley	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Flanders, Jessica	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Jordan, Diane	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Morris, Lynda	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.
Selner, Julie	7/28/15-7/30/15	#29-Teacher	7 hrs.	\$33/hr.

Division Chief:	Beverly Burrell-Moore
Principal/Director:	Deborah Solomon
Spending:	\$792.
Funding:	General Funds
Budget Code:	5152-A-10309-2070-4520
Description:	Elementary Summer Learning Professional Cevelopment (Class Code
	10479)
Justification:	Amendment of Resolution No. 2014-15:712 adopted on June 18, 2015 to
	add a Special education teacher.
	Summer Learning Program at #3 to support improved student
	achievement and growth through extended learning time.
Schedule:	Monday – Friday 8:00 am – 12:00 pm
Strategic Plan:	Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Rate
Cooley, Sarah	7/02/15 - 8/07/15	SOTA – Teacher	12 hrs.	\$33/hr.
Englert, Louis	7/02/15 - 8/07/15	CO (Spec. Ed) – Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore Principal/Director: Deborah Solomon Spending: \$7,645.

Funding:	General Funds		
Budget Code:	5124-A-10309-2330-4520		
Description:	Elementary Summer Learning		
Justification:	Amendment of Resolution No. 2014-15:712 adopted on June 18, 2015 to		
	add a Special education teacher.		
	Summer Learning Program at #3 to support improved student		
	achievement and growth through extended learning time.		
Schedule:	Monday – Friday 8:00 am – 12:00 pm		
Strategic Plan:	Goal: 1; Objective: E		
-	Regularly Assigned		

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	<u>Hours</u>	Pay Rate
Cooley, Sarah	7/20/15 - 8/07/15	SOTA – Techer	64 hrs.	1/300 th
Englert, Louis	7/06/15 - 8/07/15	CO (Spec. Ed) – Teacher	100 hrs.	1/300 th
Division Chief:	Beverly Burrell-Moo	re		
Principal/Director:	Terrilyn Hammond			
Spending:	\$1,188.			
Funding :	General Funds			
Budget Code:	5152-A-10809-2070-	4520		
Description:	Elementary Summer	Learning Professional Develo	opment (Cla	ass Code
	10479)			
Justification:	Amendment of Resol	lution No. 2014-15:711 adopt	ed on June	18, 2015 to
	add a Special educati	on teacher.		
	Summer Learning Program at #8 to support improved student			
	achievement and growth through extended learning time.			
Schedule:	Monday - Friday 8:0	0 am – 12:00 pm	-	
Strategic Plan:	Goal: 1; Objective: E			
-	-	Regularly Assigned		

	Regularly Assigned		
Date(s) To	School/Department		
Be Worked	& Position	<u>Hours</u>	Pay Rate
7/02/15 - 8/07/15	#34 – Teacher	12 hrs.	\$33/hr.
6/29/15 - 8/10/15	#53 -Teacher	12 hrs.	\$33/hr.
7/2/15 - 8/7/15	RSTEM – Teacher	12 hrs.	\$33/hr.
	<u>Be Worked</u> 7/02/15 – 8/07/15 6/29/15 – 8/10/15	Date(s) To School/Department Be Worked & Position 7/02/15 - 8/07/15 #34 - Teacher 6/29/15 - 8/10/15 #53 - Teacher	Date(s) To School/Department Be Worked & Position Hours 7/02/15 - 8/07/15 #34 - Teacher 12 hrs. 6/29/15 - 8/10/15 #53 - Teacher 12 hrs.

Division Chief:	Beverly Burrell-Moore
Principal/Director:	Terrilyn Hammond
Spending:	\$19,800.
Funding:	General Funds
Budget Code:	5124-A-10809-2330-4520
Description:	Elementary Summer Learning
Justification:	Amendment of Resolution No. 2014-15:711 adopted on June 18, 2015 to
	add a Special education teacher.
	Summer Learning Program at #8 to support improved student
	achievement and growth through extended learning time.
Schedule:	Monday – Friday 8:00 am – 12:00 pm
Strategic Plan:	Goal: 1; Objective: E

	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate
Bevilacqua, Ashlee	7/06/15 - 8/07/15	#39 - Teacher	100 hrs.	$1/300^{\text{th}}$
Doohan, Maureen	7/20/15 - 8/07/15	#34 – Teacher	64 hrs.	1/300 th
Harris, Kyla	7/06/15 - 8/07/15	#53 - Teacher	100 hrs.	1/300 th
Lawson, Beverly A.	7/6/15 - 8/7/15	RSTEM – Teacher	100 hrs.	1/300 th
Division Chief:	Beverly Burrell-Moo	ro		
Principal/Director:	Terrilyn Hammond			
Spending:	\$5,500.			
Funding:	Title 1			
Budget Code:	5124 F 10809 2330 02	.67		
Description:	Elementary Summer			
Justification:	-	ution No. 2014-15:711 ac	lopted on Jun	e 18, 2015 to
	add a Special education		-	
	We will be adding tw	o ESOL teacher's to our	Summer Lear	ning
		ort improved student ach	ievement and	l growth
	through extended lear	-		
Schedule:	Monday – Friday 8:0	1		
Strategic Plan:	Goal: 1; Objective:			
		Regularly Assigned		
Nomo	Date(s) To	School/Department	Hanna	Dev Dete
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate
Perez, Lymari	7/06/15 - 8/07/15	#35 - Teacher	100 hrs.	1/300 th
Division Chief:	Beverly Burrell-Moo	re		
Principal/Director:	Jennifer Monroe-DeV			
Spending:	\$1,584.			
Funding:	General Funds			
Budget Code:	5152-A-10909-2070-	4520		
Description:	Elementary Summer	Learning Professional De	velopment	
	(Class Code 10479)			
Justification:		ution No.2014-15: 711, a	-	
		evelopment time to the te		
	•	ft off of the resolution in .		0
	1	development is being pro	1 1	
	-	ELA, Math, and interven		
	-	ies to optimize student le bly entering payroll hours	-	
	correct payment.	ry entering payron nours	mo i copies	on to elisuid
Schedule:	Monday – Friday 7:4	5 am – 12:40 pm		
Strategic Plan:	Goal: 1; Objective: E	-		
~	···· , ·······························			
	l l	Regularly Assigned	1	
	Date(s) To	Regularly Assigned School/Departmen		
Name	Date(s) To Be Worked	ë . ë		<u>Pay Rate</u>
<u>Name</u> Darrow, Jacob		School/Departmen	t	<u>Pay Rate</u> \$33/hr.

Varlikli, Pelin	06/29/15-08/10/15	#9 – Teacher	12 hrs.	\$33/hr.
Walters, Kimberly	6/29/15 - 8/10/15	#12 - Teacher	12 hrs.	\$33/hr.
White, Loretta	6/29/15 - 8/10/15	#1 - Teacher	12 hrs.	\$33/hr.

Division Chief:	Beverly Burrell-Moore			
Principal/Director:	Jennifer Monroe-DeWitz			
Spending:	\$8,562.			
Funding:	Title I Part A			
Budget Code:	5124-F-10909-2330-0267			
Description:	Elementary Summer Learning			
Justification:	Amendment of Resolution No.2014-15: 711, adopted on June 18, 2015,			
	to add the teacher listed below who was inadvertently left off of the			
	resolution in June.			
	Summer Program at #9 to support improved student achievement and			
	growth through extended learning time.			
Schedule:	Monday – Friday 8:00 am – 12:00 pm			
Strategic Plan:	Goal: 1; Objective: E			
	Regularly Assigned			

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate
Darrow, Jacob	7/20/15 - 8/07/15	#4 – Teacher	64 hrs.	1/300 th
Varlikli, Pelin	07/06/15-08/07/15	#9 – Teacher	100 hrs.	1/300th
, -				

Division Chief:	Beverly Burrell-Moore		
Principal/Director:	Mayra Ortiz		
Spending:	\$1,584.		
Funding:	Title III LEP		
Budget Code:	5152-F-33317-2070-0199		
Description:	Bilingual Education Professional Development (Class Code 10479)		
Justification:	Amendment of Resolution No. 2014-15: 711, adopted on June 18, 2015		
	to add teachers listed below as they were inadvertently left off the		
	original submission.		
	Summer Program at #9. The professional development is being		
	provided to prepare teachers in the delivery of the ELA, Math, and		
	intervention curricula, and review differentiation strategies to optimize		
	student learning. Teachers will also be trained in effectively entering		
	payroll hours into PeopleSoft to ensure correct payment.		
Schedule:	Monday – Friday, 9:00 am – 3:00 pm		

Strategic Plan: Goal: 1; Objective A

0		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	Hours	Pay Rate
Collins, Akilah	6/29/15 - 8/10/15	#9 – Teacher	12 hrs.	\$33/hr.
Flores, Sherley	6/29/15 - 8/10/15	#35 – Teacher	12 hrs.	\$33/hr.
Ortiz-Viera, Maria	6/29/15 - 8/10/15	#9 – Teacher	12 hrs.	\$33/hr.
Pritchard, Lisa	6/29/15 - 8/10/15	#33 – Teacher	12 hrs.	\$33/hr.

Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification: Schedule: Strategic Plan:	to add teachers listed original submission.	-0199 y Summer Program olution No. 2014-15: 711, d below as they were inad #9 to support improved st nded learning time. 00 am – 12:00 pm	vertently left c	off the
8	, J	Regularly Assigned	1	
	Date(s) To	School/Departmen		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Collins, Akilah	7/6/15 - 8/7/15	#9 – Teacher	100 hrs.	$1/300^{\text{th}}$
Flores, Sherley	7/6/15 - 8/7/15	#9 – Teacher	100 hrs.	$1/300^{\text{th}}$
Ortiz-Viera, Maria	7/6/15 - 8/7/15	#9 – Teacher	100 hrs.	$1/300^{\text{th}}$
Pritchard, Lisa	7/6/15 - 8/7/15	#33 – Teacher	100 hrs.	1/300 th
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	Jeanne C. Markman \$1,188. General Funds 5152-A-14509-2070-4520 Elementary Summer Learning Professional Development (Class Code 10479)			
Schedule: Strategic Plan:	to prepare teachers in curricula, and review learning. Teachers v hours into PeopleSof	5. The professional devel n the delivery of the ELA, differentiation strategies will also be trained in effect ft to ensure correct payment ay – Friday 7:45 – 12:40 F	Math, and intendent to optimize structure to the structure of the structur	ervention udent
	···· · · · · · · · · · · · · · · · · ·	Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Flick, Lisa	7/06/15 - 8/07/15	All City – Teacher	4 hrs.	\$33/hr.
Hunt, Jennifer	7/17/15 - 8/07/15	#7 – Teacher	12 hrs.	\$33/hr.
James, Theresa	7/06/15 - 8/07/15	EAST – Teacher	4 hrs.	\$33/hr.
Kime, Jeffrey	7/01/15 - 8/07/15	SOTA -Teacher	12 hrs.	\$33/hr.
Shengulette, Regina	7/14/15 - 8/07/15	JMHS – Teacher	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director:	Jeannie Markman
Spending:	\$23,157.
Funding:	General Funds
Budget Code:	5124-A-14509-2330-4520
Description:	Elementary Summer Learning
Justification:	Amendment of Resolution No. 2014-15:711 adopted on June 18, 2015 to
	add a Special education teacher and
	Summer Learning Program at #45 to support improved student
	achievement and growth through extended learning time.
Schedule:	Monday – Friday 8:00 am – 12:00 pm
Strategic Plan:	Goal: 1; Objective: E

Regularly Assigned Date(s) To **School/Department** & Position Name **Be Worked** Hours Pay Rate $1/300^{th}$ 7/06/15 - 8/7/15 All City – Teacher Flick, Lisa 100 hrs. $1/300^{th}$ Hunt, Jennifer #7 – Teacher 64 hrs. 7/17/15 - 8/07/15 1/300th James, Theresa 7/06/15 - 8/7/15 EAST - Teacher 100 hrs. $1/300^{th}$ SOTA – Teacher 100 hrs. Kime, Jeffrey 7/06/15 - 8/7/15 $1/300^{th}$ JMHS – Teacher 76 hrs. Shengulette, Regina 7/14/15 - 8/7/15

Division Chief:	Beverly Burrell-Moore
Principal/Director:	Jeannie Markman
- Spending:	\$18,920.
Funding :	Title I (Part A)
Budget Code:	5124-F-14509-2330-0267
Description:	Elementary Summer Learning
Justification:	Amendment of Resolution No. 2014-15:711 adopted on June 18, 2015 to
	add a Special education teacher and
	Summer Learning Program at #45 to support improved student
	achievement and growth through extended learning time.
Schedule:	Monday – Friday 8:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Clark, John	7/06/15 - 8/7/15	#4 -Teacher	100 hrs.	1/300 th
Collier, Alisha	7/10/15 - 8/7/15	#2 - Teacher	84 hrs.	1/300 th
Lippa-Yonckheere,	7/13/15 - 8/7/15	#43 - Teacher	80 hrs.	$1/300^{th}$
Renee				
Winfrey, Kim	7/13/15 - 8/7/15	#4 - Teacher	80 hrs.	1/300 th
Division Chief:	Beverly Burrell-Moor	e		
Principal/Director:	Jeanne C. Markman			
Spending:	\$792.			
Funding:	General Funds			
Budget Code:	5152-A-14509-2070-4	4520		

Description:	Elementary Summer Learning Professional Development (Class Code
	10479)
Justification:	Amendment of Resolution No. 2014-15:711 adopted on June 18, 2015 to
	add a Special education teacher and
	Summer Program #45. The professional development is being provided
	to prepare teachers in the delivery of the ELA, Math, and intervention
	curricula, and review differentiation strategies to optimize student
	learning. Teachers will also be trained in effectively entering payroll
	hours into PeopleSoft to ensure correct payment.
Schedule:	July/August – Monday – Friday 7:45 – 12:40 PM
Strategic Plan:	Goal: 1 Objective: E

Regularly Assigned Date(s) To **School/Department Be Worked** & Position Name **Hours Pay Rate** Clark, John 7/01/15 - 8/07/15 #4 -Teacher 12 hrs. \$33/hr. Collier, Alisha \$33/hr. 7/10/15 - 8/07/15#2 - Teacher 4 hrs. 4 hrs. Lippa-Yonckheere, \$33/hr. 7/13/15 - 8/07/15 #43 - Teacher Renee 4 hrs. Winfrey, Kim 7/13/15 - 8/07/15 #4 - Teacher \$33/hr.

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

Resolution No. 2015-16: 61

By Member of the Board Vice President Elliott

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief:	Ray Giamartino
Principal/Director:	Rodney Moore
Spending:	\$24,948.
Funding:	School Improvement Grant
Budget Code:	5152-F-10302-2070-0861
Description:	JumpStart Professional Development

Staff will be engaged in professional learning pertaining to the schools Justification: priorities. Rigorous academics, differentiated supports, frequent data cycles, targeted teacher development, engaging enrichment, and enhanced school culture.

> Note: Generation Ready Course Name & Number can't be provided at this time because it is past the June 1st deadline. The district does not fund Generation Ready during July and August. Operations shut down on 6/26/15 and start up again on 9/01/15.

Monday – Wednesday 9 am-1 pm Schedule: Goal: 1; Objective: E

Strategic Plan:

Strategic Plan:	Goal: I; Objective: E			
		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Alston, Andrea	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Andrecolich, Whitney	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Barnett, Lisa	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Bianchi, Christopher	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Bizzigotti, Stephanie	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Borkowski, Toni	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Brace, Daniel	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Bullard, Darnella	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Collins, Jamie	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Cope, Michele	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Copeland, Steven	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Corey, Peter	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Cox, Sherard	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Detwiler, Greg	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
DeWispelaere, Pete	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Dorow, Andrew	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Dorsey, Colleen	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Egan, Diane	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Fernandez, Adrian	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Galetto, Melissa	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Galvan, Amanda	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Gardner, Andrew	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Germain, Michael	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Henry, Michael	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Holiday, Xavier	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Johnson, Sabrina	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Kalbfus, Eileen	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
King, Karolin	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Klotz, Jamie	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Koudelka, Gail	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.

Lair, Stephanie	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Lane, Brian	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Lott, Tellis	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Maggio, Tracy	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Mastrogiovanni, Peter	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Mauldin, Kathy	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
McGuckin, Timothy	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Mims, Gretchen	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Mros, Korrie	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Najman, Rina	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Patanella, Vici	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Payne, Laurie	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Peluso, Tiffani	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Rhodes, Ashlee	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Rhodes, Shaun	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Rodger, Tina	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Rogers, Frances	8/17/15 - 8/19/15	#3 - TOA	12 hrs.	\$33/hr.
Rose, Cheryl	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Rothberg, Marcia	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Sanzotta, Kimberly	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Savoie, Amy	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Smith, Christopher	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Steenson, Lori	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Stein, Marc	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Subach, Gregory	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Tellier, Pamela	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Thombs, Kristel	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Thornberg, Cheryl	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Valerio, Christine	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Valle, Hannah	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Van Vliet, Lindsay	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Wayman, Jeffery	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Westerman, Kathy	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.
Zawadzki, Wanda	8/17/15 - 8/19/15	#3 - Teacher	12 hrs.	\$33/hr.

Division Chief:	Ray Giamartino
Principal/Director:	Rodney Moore
Spending:	\$1,716.
	School Improvement Grant
Budget Code:	5152-F-10302-2070-0861
Description:	Curriculum Writing

Justification:	Staff will be engaged in curriculum writing for the schools social-
	emotional learning pertaining to the schools priorities, differentiated
	supports, targeted teacher development, engaging enrichment, and
	enhanced school culture.
Schedule:	Monday – Friday 9am – 1pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	<u>Hours</u>	Pay Rate
Barnett, Lisa	8/03/15 - 8/28/15	#3 - Teacher	40 hrs.	\$33/hr.
Collins, Jamie	8/03/15 - 8/28/15	#3 - Teacher	12 hrs.	\$33/hr.

Division Chief:	Dr. Ray Giamartino
Principal/Director:	Laurel Avery-DeToy
Spending:	\$3,904.
Funding:	General Fund
Budget Code:	5124-A-13309-2040-4520
Description:	Summer Program
Justification:	Amendment of Resolution No. 2014-15: 712, adopted on June 18, 2015,
	to add the Assistant Principal to IG II.
	Summer Program at #33 to support improved student achievement and
	growth through extended learning time.
Schedule:	Monday – Friday 8:00 am – 12:00 pm
Strategic Plan:	Goal: 1; Objective: E

Regularly Assigned Date(s) To **School/Department** Pay Name **Be Worked** & Position Hours Rate CO (Office of Math) - $1/260^{\text{th}}$ Kedley, Leah Math Coach 116 hrs. 6/29/15-8/07/15 Division Chief: Ray Giamartino Principal/Director: Laurel Avery-DeToy **Spending:** \$3,972. **Funding:** General Funds Budget Code: 5124-F-13309-2330-0300 **Description:** Summer Program Justification: Amendment of Resolution No. 2014-15: 712, adopted on June 18, 2015, to add a Special Education teacher. Innovation Greenhouse II at #33 to support improved student achievement and growth through extended learning time. Monday – Friday 8:00 am – 12:00 pm Schedule:

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	Hours	Pay Rate
Thome, Emily	7/22/15 - 8/07/15	#8 – Teacher	52 hrs.	1/300 th

Division Chief:	Ray Giamartino			
Principal/Director:	Laurel Avery-DeToy			
Spending:	\$2,805.			
Funding:	School Improvement	Grant		
Budget Code:	5152-F-13309-2070-0	0300		
Description:	Professional Develop	ment – Innovation Greenho	ouse II	
Justification:	-	ution No. 2014-15: 652, ad		av 28, 2015.
	to add a Special Educ		1	J /
~	growth through extend	e	udent achiev	ement and
Schedule:	Monday – Thursday 1	2:00 pm – 2:00 pm		
Strategic Plan:	Goal: 1; Objective: E			
		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Kedley, Leah	06/01/15 - 06/26/15	CO (Office of Math) – Math Coach	17 hrs.	\$33/hr.
Staropoli, Charles Vincent	07/06/15-08/07/15	#33 – Teacher	56 hrs.	\$33/hr.
Thome, Emily	7/02/15 - 8/07/15	#8 – Techer	12 hrs.	\$33/hr.

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

Resolution No. 2015-16: 62

By Member of the Board Vice President Elliott

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief:	Amy Schiavi
Principal/Director:	Jeff Mikols
Spending:	\$2,970
Funding:	General Funds
Budget Code:	5152-A-73516-2070-0000
Description:	Curriculum Development
Justification:	Work with instructional coaches to modify K-12 math curriculum and
	create resources to assist in content training.
Schedule:	Monday-Friday 8:00 am-4:00 pm, Saturdays 8:00 am - 4:00 pm
Strategic Plan:	Goal: 1 ; Objective: F

<u>Name</u>	Date(s) To <u>Be Worked</u>	Regularly Assigned School/Department <u>& Position</u>	<u>Hours</u>	Pay Rate
Burgos, Wilson	7/23/15 - 8/31/15	CO (Prof. Dev.) - Math Coach	15 hrs.	\$33/hr.
Grantham, Andrew	7/23/15 - 8/31/15	CO (Prof. Dev.) - Math Coach	15 hrs.	\$33/hr.
Helbig, Elizabeth	7/23/15 - 8/31/15	CO (Prof. Dev.) - Math Coach	15 hrs.	\$33/hr.
Iacchetta, David	7/23/15 - 8/31/15	CO (Prof. Dev.) - Math Coach	15 hrs.	\$33/hr.
Klein, Christine	7/23/15 - 8/31/15	CO (Prof. Dev.) - Math Coach	15 hrs.	\$33/hr.
Paco, Enkela	7/23/15 - 8/31/15	CO (Prof. Dev.) - Math Coach	15 hrs.	\$33/hr.

Division Chief:	Amy Schiavi
Principal/Director:	Linus Guillory/Barbara Zelazny
Spending:	\$48,510
Funding:	SIG (School Improvement Grant)
Budget Code:	5152-F-28905-2070-0864
Description:	Douglass Campus Staff Onboarding
Justification:	All staff will take part in 2 days of climate and culture revitalization
	instruction, review of operational protocol, vision alignment, and goal
	setting in order to provide a common foundation for the school year.
Schedule:	Thursday & Friday, 8:00 am – 4:00 pm
Strategic Plan:	Goal: 3 ; Objective: C
	Regularly Assigned

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Armella, Vincent	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Atkins, Grant	8/27/15 - 8/28/15	NEHS- Teacher	14 hrs.	\$33/hr.
Baccanti, Nicole	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Barnes, Howard	8/27/15 - 8/28/15	NEHS- Teacher	14 hrs.	\$33/hr.
Barry, Ryan	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Bedgood, Larry	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Berardi, Andrea	8/27/15 - 8/28/15	NWHS- Teacher	14 hrs.	\$33/hr.
Blumkin, Joshua	8/27/15 - 8/28/15	NWHS-Psychologist	14 hrs.	\$33/hr.
Blythe, Mary	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Brand, Christopher	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Breedy, Katie	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Bromley, William	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Buckley, Vickie	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Burns, Kimberly	8/27/15 - 8/28/15	NWHS- Teacher	14 hrs.	\$33/hr.
Burrows, Nakia	8/27/15 - 8/28/15	NEHS - Counselor	14 hrs.	\$33/hr.

Burton, Michael	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Camps, Roberto	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Capezzuto, Melissa	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Carey, Michael	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Carletta, Joseph	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Carter, Richard	8/27/15 - 8/28/15	NEHS- Teacher	14 hrs.	\$33/hr.
Caywood, Michael	8/27/15 - 8/28/15	NWHS- Teacher	14 hrs.	\$33/hr.
Chambers, Crystal	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Clark, Crystal	8/27/15 - 8/28/15	NEHS - Counselor	14 hrs.	\$33/hr.
Consaul, Cynthia	8/27/15 - 8/28/15	NWHS-Social Worker	14 hrs.	\$33/hr.
Costantino,	8/27/15 - 8/28/15	NEHS- Teacher	14 hrs.	\$33/hr.
Sabrinamarie				
Crawl-Poromon,	8/27/15 - 8/28/15	NWHS - Counselor	14 hrs.	\$33/hr.
Bernice				
Dennis, Kevin	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Devries, Chas	8/27/15 - 8/28/15	NWHS - Psychologist	14 hrs.	\$33/hr.
Dunn, Amanda	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Eichorn, Kimberly	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Evans, Cleveland	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Felton, Deborah	8/27/15 - 8/28/15	NEHS - Social Worker	14 hrs.	\$33/hr.
Filipiak, Robert	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Flanagan, Jennifer	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Fleck, Cheryl	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Fleming, Todd	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Fox, Rebecca	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Gaborski, Daniel	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Gaudio, Nicole	8/27/15 - 8/28/15	NEHS- Teacher	14 hrs.	\$33/hr.
Girven, Lynn	8/27/15 - 8/28/15	NWHS - ELA Coach	14 hrs.	\$33/hr.
Graham, Tonette	8/27/15 - 8/28/15	NEHS- Teacher	14 hrs.	\$33/hr.
Hanifin, William	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Hatley, Karla	8/27/15 - 8/28/15	NWHS - Social Worker	14 hrs.	\$33/hr.
Hetelekides, Angela	8/27/15 - 8/28/15	NEHS- Teacher	14 hrs.	\$33/hr.
Hildreth, Rachel	8/27/15 - 8/28/15	NWHS-Reading Specialist	14 hrs.	\$33/hr.
Hill, Valeria	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Hittepole, Aaren	8/27/15 - 8/28/15	NEHS- Counselor	14 hrs.	\$33/hr.
Holloway, Adam	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Houston, Reginald	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Howe, Cynthia	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Hucks, William	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Hunter, Karl	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Ibezim, Samuel	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Jariwala, Ami	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.

Johansen, Darlene	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Johnson, Jerome	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Kealy, Paulette	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Kelly, Derek	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Kuehn, Jason	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Labrosa, Joan	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Laloggia, Lori	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Lamb, Rebecca	8/27/15 - 8/28/15	NWHS - Speech	14 hrs.	\$33/hr.
Lavigne, Janice	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Lengyel, Jason	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Leroy, Eric	8/27/15 - 8/28/15	NWHS - Math Coach	14 hrs.	\$33/hr.
Lomac, Lara	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Luciano, Paul	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Lynch-Gause, Patricia	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Machuca-Dall,	8/27/15 - 8/28/15	NEHS - Math Coach	14 hrs.	\$33/hr.
Carolina				
Magnant, Jeri	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Makowski, Angela	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Markin-McMurtrie,	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Shannon				
Mason, Erin	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Mayfield, Josephine	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
McLean, Melissa	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Mitchell, Erin	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Munding, Molly	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Murphy, Kimberly	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Parker, Lindsay	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Payne, Cynthia	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Pennella, Annette	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Perez, Reyita	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Priddy, Amy	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Raymond, Carol	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Regna, Laurie	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Reisinger-Verdin,	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Gina				
Rupp, Crystal	8/27/15 - 8/28/15	NWHS-Reading Specialist	14 hrs.	\$33/hr.
Schamback, Dale	8/27/15 - 8/28/15	NWHS - Counselor	14 hrs.	\$33/hr.
Scott, Jodi	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Steele-Avery, Karen	8/27/15 - 8/28/15	NECP - Teacher	14 hrs.	\$33/hr.
Stephany, Wendy	8/27/15 - 8/28/15	NWHS - Librarian	14 hrs.	\$33/hr.
Swartz, Lisa	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Swetsky, Edith	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.

Taylor, Garfield	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Thomas, Tina	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Thornton, Marenda	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Tucker, Julie	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Ushe, Dumazile	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Valachovic, Aaron	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
White, Brandon	8/27/15 - 8/28/15	NWHS - Teacher	14 hrs.	\$33/hr.
Williams, Yolanda	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Wilson, Timothy	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.
Yaeger, Meghan	8/27/15 - 8/28/15	NEHS - Teacher	14 hrs.	\$33/hr.

Division Chief:	Amy Schiavi
Principal/Director:	Uma Mehta
Spending:	\$23,100
Funding:	School Improvement Grant
Budget Code:	5152-F-25105-2070-0865
Description:	International Baccalaureate Programme Curriculum Writing
Justification:	Teachers will continue to write and revise unit plans to incorporate
	common core elements, rigor, differentiation, and IB Next Chapter
	changes. Common summative and formative assessments will be revised
	and adjusted using backward mapping from DP to MYP.
Schedule:	Monday- Friday 8:00 am - 1:00 pm
Strategic Plan:	Goal: 1; Objective: D
	Pogularly Assigned

	,		
$\mathbf{D}_{\mathbf{a}}$ ta(a) $\mathbf{T}_{\mathbf{a}}$	Regularly Assigned		
Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
	Date(s) To <u>Be Worked</u> 8/3/15- 8/7/15 8/3/15- 8/7/15	Date(s) To Be WorkedSchool/Department & Position $8/3/15 - 8/7/15$ JCW CA – Teacher	Regularly Assigned School/DepartmentBet Worked& PositionHours $8/3/15 \cdot 8/7/15$ JCW CA – Teacher25 hrs. <t< td=""></t<>

Meise, Michael	8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Mulcock, Timothy	8/3/15-8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Murphy, Kevin	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
O'Hara, Stephen	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Sanchez, Raquel	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Savastano, Mario	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Varno, Carrie	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Weiler, Theresa	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.
Whelen, Michelle	8/3/15- 8/7/15	JCW CA – Teacher	25 hrs.	\$33/hr.

Division Chief:	Amy Schiavi
Principal/Director:	Uma Mehta
Spending:	\$32,934.
Funding:	School Improvement Grant
Budget Code:	5152-F-25105-2070-0865
Description:	Wilson Commencement Summer Professional Development and School-
	wide Expectations
Justification:	In order to implement our school wide expectations with fidelity, Wilson
	Commencement staff will participate in a series of training sessions
	focused on Restorative Practices, Response to Intervention Strategies and
	building safety and security operations.
Schedule:	Thursday- Friday 8:00 am – 2:30 pm
Strategic Plan:	Goal: 1; Objective: D, E
	Regularly Assigned

		Regularly Assigned		
	Date(s) or range	School/Department	Total	
Name	to be worked	& Position	<u>Hours</u>	Pay Rate
Broome, William	8/27/15 - 8/28/15	JCW CA – Counselor	16 hrs.	\$33/hr.
Clifford, Wendy	8/27/15 - 8/28/15	JCW CA – Counselor	16 hrs.	\$33/hr.
Heilmann, Meade W	8/27/15 - 8/28/15	JCW CA – Counselor	16 hrs.	\$33/hr.
Hunter-Stokes, Chenetta	8/27/15 - 8/28/15	JCW CA – Counselor	16 hrs.	\$33/hr.
Musinger, Margery	8/27/15 - 8/28/15	JCW CA – Counselor	16 hrs.	\$33/hr.
Williams, Melanie	8/27/15 - 8/28/15	JCW CA – Counselor	16 hrs.	\$33/hr.
Angle, Jill	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Bannister, Donald	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Barrant, Darcy	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Bartnick, Kristen	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Beyer, Deborah	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Blanco, Alisa	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Bonnell, Deirdre	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Buchko, Laurie	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Burgstrom, Kaitlin	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Burke, Barry	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.

Burns, Donald	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Burns, Joseph	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Caswell, James	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Cervini, David	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Chitaphong,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Amanda				+ <i>v</i>
Christofaro,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Valerie	8/27/15 - 8/28/15		11 hrs.	\$33/hr.
Cody, Rebecca	8/27/15 - 8/28/15	JCW CA – Teacher	11 ms. 11 hrs.	\$33/hr.
Collins, Sarah	8/27/15 - 8/28/15	JCW CA – Teacher	11 ms. 11 hrs.	\$33/hr.
Cook, Mary Jo		JCW CA – Teacher		
Curtice, Suzanne	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Daiuto, Rosa	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Dimmock, David	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Dixon, William	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Dow, Chad	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Dow, Laura	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Eng, Brianna	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Englert, Louis	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Ezell, Stephen	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Freeman, Embry	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Greco, Marrianne	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Gullace, Joseph	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Gurell, Monica	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Hall, Beth	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Johnson, Courtney	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Kehoe, Jennifer	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Kozlowski-	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Willmarth, Jean				
Lazarek, Scott	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Lerner, Jennifer	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Loveless, Maureen	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Lukens, James	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Mannix, Joanne	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Marquez, Cecilia	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
McCullogh,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Tammy				\$22
McGwin, Kathe	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Meise, Michael	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Miller, Scott	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Monk-George,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Stephanie				

Montgomery,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Stephen	0/2//10 0/20/15	JCW CA – Teacher	11 110.	φ <i>35</i> /m.
Mortier, Gregory	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Mueller, Thomas	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Mulcock, Timothy	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Murphy, Kevin	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Myers, Michele	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Naschke, Daniel	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Neill-Adams,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Melissa				
O'Hara, Stephen	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Ortiz-Brazak,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Molly	0/07/15 0/00/15		11 hrs.	\$22/hr
Pasqualucci, Thomas	8/27/15 - 8/28/15	JCW CA – Teacher	11 nrs.	\$33/hr.
Pike, Olga	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Reyes, Karen	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Rice, Juliet	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Ritz, Veronica	8/24/15 - 8/26/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Sanchez, Raquel	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Sanfratello,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Cynthia	0,2,,10 0,20,10	JEW CR Teacher		<i>QOO/III</i>
Sarkis-Kruse,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Theresa				
Savastano, Mario	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Schramm, Timothy	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Sherwood, Spencer	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Sicienski, Michael	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Simmons, Tracy	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Sykes, Jennifer	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Tanner, Ellen	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Terry, Michael	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Timothy,	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Jacquelyn				\$22
Tobin, Elizabeth	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Townsend, Erica	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Vadala, Magaret	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Waller, Deyon	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Weiler, Teresa	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Westrich, Kevin	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.
Whelen, Michelle	8/27/15 - 8/28/15	JCW CA – Teacher	11 hrs.	\$33/hr.

Division Chief:	Amy Schiavi
Principal/Director:	Akua Kankam

Spending:	\$0
Funding:	Smart Scholars Cohort 3
Budget Code:	5132-F-29105-2330-0589 Teachers
	5132-F-29105-2830-0589 Counselors
Description:	Rochester Early College
Justification:	Amendment to Board Resolution No. 2014-15: 713 adopted June 18,
	2015 p. 68-69
	Summer Program at Rochester Early College to change the days to
	Monday-Friday to support improved student achievement and growth
	through extended learning time. No change in spending and staff.
Schedule:	Monday – Friday 8:00 am – 12:00 pm
Strategic Plan:	Goal: 1; Objective: E

Date(s) To	Regularly Assigned School/Department		Des Dete
Be worked	& Position	Hours	Pay Rate
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Counselor	115 hrs.	1/300th
07/06/15 - 08/13/15	#4 - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th
	Date(s) To <u>Be Worked</u> 07/06/15 - 08/13/15 07/06/15 - 08/13/15	Date(s) To Regularly Assigned <u>Be Worked</u> School/Department 07/06/15 - 08/13/15 RECI - Teacher 07/06/15 - 08/13/15 RECI - Counselor 07/06/15 - 08/13/15 #4 - Teacher 07/06/15 - 08/13/15 RECI - Teacher	Date(s) To Be WorkedSchool/Department & PositionHours $07/06/15 - 08/13/15$ RECI - Teacher115 hrs. $07/06/15 - 08/13/15$ RECI - Teacher115 hrs. $07/06/15 - 08/13/15$ RECI - Counselor115 hrs. $07/06/15 - 08/13/15$ #4 - Teacher115 hrs. $07/06/15 - 08/13/15$ RECI - Teacher115 hrs.

Division Chief:	Amy Schiavi				
Principal/Director:	Akua Kankam				
- Spending:	\$5,538				
Funding:	Smart Scholars Cohort	3			
Budget Code:	5132-F-29105-2330-05	89 Teachers			
Description:	Rochester Early College	e			
Justification:	Amendment to Board Resolution No. 2014-15: 713 adopted June 18,				
	2015 p. 68-69				
	Summer Program at Wi	lson FA.			
	Rochester Early College to change the days to Monday-Friday to support				
	improved student achievement and growth through extended learning				
	time. No change in spending and staff.				
Schedule:	Monday – Friday 8:00 a	am – 12:00 pm			
Strategic Plan:	Goal: 1; Objective: E	-			
C		Regularly Assigned			
	Date(s) To	School/Department			
NT					

Name	Be Worked	<u>& Position</u>	Hours	Pay Rate
Fillion, Chantal	07/06/15 - 08/13/15	RECI - Teacher	115 hrs.	1/300th

Division Chief: Principal/Director: Spending: Funding: Budget Code: Description	Amy Schiavi Akua Kankam \$132 Smart Scholars Cohort 3 5152-F-29105-2070-058 Professional Developme	89 ent		
Justification:	Amendment of Resoluti to add teacher	ion No. 2014-15:713, adop	oted on June	18, 2015,
	Summer Program at Wi			
		e Professional Developmen		
	-	pment is being provided to , Math, and intervention cu		
	•	s to optimize student learning		
Schedule:	Monday – Friday 8:00 a	-	C	
Strategic Plan:	Goal: 1; Objective: E			
	Data(a) Ta	Regularly Assigned	Total	
Name	Date(s) To <u>Be Worked</u>	School/Department <u>& Position</u>	Hours	Pay Rate
Fillion, Chantal	06/29/15 - 08/13/15	RECI - Teacher	4 hrs.	\$33/hr.
Division Chief:	Amy Schiavi			
Principal/Director: Spending:	Michael Allen			
	\$1,188 General Funds			
Funding :	General Funds	00		
Funding: Budget Code:	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edit	ent ison.		
Funding: Budget Code: Description	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edi Commencement Profes	ent ison. ssional Development (Cla		
Funding: Budget Code: Description	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edi Commencement Profes The professional develo	ent ison. ssional Development (Cla opment is being provided	to prepare	teachers in
Funding: Budget Code: Description	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edi Commencement Profess The professional development the delivery of the ELA	ent ison. ssional Development (Cla opment is being provided A, Math, and intervention	to prepare curricula, a	teachers in
Funding: Budget Code: Description	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edi Commencement Profess The professional development the delivery of the ELA	ent ison. ssional Development (Cla opment is being provided A, Math, and intervention es to optimize student lear	to prepare curricula, a	teachers in
Funding: Budget Code: Description Justification:	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edit Commencement Profess The professional development the delivery of the ELA differentiation strategie Monday – Friday 7:30 at	ent ison. ssional Development (Cla opment is being provided A, Math, and intervention es to optimize student lear	to prepare curricula, a	teachers in
Funding: Budget Code: Description Justification: Schedule:	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edi Commencement Profess The professional developme the delivery of the ELA differentiation strategie Monday – Friday 7:30 a Goal: 1; Objective: E	ent ison. ssional Development (Cla opment is being provided A, Math, and intervention es to optimize student lean am – 1:30 pm Regularly Assigned	to prepare curricula, a rning.	teachers in
Funding: Budget Code: Description Justification: Schedule: Strategic Plan:	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edi Commencement Profess The professional development the delivery of the ELA differentiation strategie Monday – Friday 7:30 a Goal: 1; Objective: E Date(s) To	ent ison. ssional Development (Cla opment is being provided A, Math, and intervention es to optimize student lean am – 1:30 pm Regularly Assigned School/Department	to prepare curricula, a rning. Total	teachers in and review
Funding: Budget Code: Description Justification: Schedule:	General Funds 5152-A-27009-2250-00 Professional Developme Summer Program at Edi Commencement Profess The professional developme the delivery of the ELA differentiation strategie Monday – Friday 7:30 a Goal: 1; Objective: E	ent ison. ssional Development (Cla opment is being provided A, Math, and intervention es to optimize student lean am – 1:30 pm Regularly Assigned	to prepare curricula, a rning.	teachers in

Felton, LaCassa D. Moucha, Janelle E.

07/06/15 - 08/13/15 07/06/15 - 08/13/15

RBC & D – Teacher 12 hrs. \$33/hr. #7 - Teacher 12 hrs. \$33/hr.

Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification: Schedule:	Amy Schiavi Michael Allen \$26,100 General Funds 5132-A-27009-2250-00 Commencement Summer Program at Edi and growth through exter Monday – Friday 8:00 a	ison to support improved s ended learning time.	student achie	evement
Strategic Plan:	Goal: 1; Objective: E	-		
		Regularly Assigned		
NT	Date(s) To	School/Department	Total	D. D. (
<u>Name</u>	<u>Be Worked</u> 07/06/15 - 08/13/15	<u>& Position</u>	Hours	Pay Rate
Carlston, Richard Felton, LaCassa D.	07/06/15 - 08/13/15	All City - Teacher RBC & D – Teacher	174 hrs. 174 hrs.	1/200th 1/200th
Moucha, Janelle E.	07/06/15 - 08/13/15	#7 - Teacher	174 ms. 174 hrs.	1/200th
Moucha, Janene E.	07/00/13 - 00/13/13	#7 - Teacher	174 1118.	1/20011
Division Chief:	Amy Schiavi			
Principal/Director:	Linus Guillory			
Spending:	\$2,376			
Funding:	SIG			
Budget Code:	5152-F-28905-2070-086	54		
Description:	Living Environment/Algebra 1 Review Class and Proctoring of Exam.			
Justification:		Small teams of teachers will collaborate and conduct a review class		
	which consists of engagi	ng and rigorous instructio	n to prepare	the
	students for the August 2	2015 Regents exam.		
Schedule:	Monday - Friday 10:00 a	am - 12:00 pm		
Strategic Plan:	Goal: 1; Objective: A			
		Regularly Assigned		
NT	Date(s) or range to	School/Department	Total	
<u>Name</u>	be worked	& Position	Hours	Pay Rate
Baccanti, Nicole	8/3/15 - 8/12/15	NEHS - Teacher	18 hrs.	\$33/hr.
Brand, Christopher	8/3/15 - 8/12/15	NEHS - Teacher	18 hrs.	\$33/hr.
Markin-McMurtrie,	8/3/15 - 8/12/15	NEHS - Teacher	18 hrs.	\$33/hr.
Shannon Staala Ayamy Karan	0/2/15 0/12/15	NELIS Taasher	10 hm	\$22/hr
Steele-Avery, Karen	8/3/15 - 8/12/15	NEHS - Teacher	18 hrs.	\$33/hr.

Division Chief:	Amy Schiavi
Principal/Director:	Mary Andrecolich-Diaz
Spending:	\$2,112
Funding:	Refugee School Impact Grant
Budget Code:	5152-F-28305-2070-0498 Special Aid Funds
Description:	Professional Development
Justification:	Refugee Academy Prep Professional Development
	Refugee Academy – The professional development is being provided to prepare teachers in the delivery of the RIGOR & BRIA curriculum designed for newly arrived refugee students to our district. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment. The Refugee Academy is mandated by our Refugee School Impact Grant.
Schedule:	Monday & Tuesday 1:00 pm – 3:00 pm
Strategic Plan:	Goal: 1; Objective: E

Strategic I lan.				
		Regularly Assigned	T - 4 - 1	
N	Date(s) or range to	School/Department	Total	D D (
<u>Name</u>	be worked	<u>& Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Altier, Annamaria	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Castellon, Alicia	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Cholach, Larissa	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Flores, Nicole	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Grimes, Jennifer	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Harris, Jill	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Lucyshyn, Laura	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Malady, Stephanie	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
McGorty, Erin	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
O'Connor, Anna	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Orden, Terri	7/27/15-7/28/15	RIA - Counselor	4 hrs.	\$33/hr.
Pelletier, Christina	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Treahy, Jenna	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Valentino, Michelle	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.
Zawadzki, Wanda	7/27/15-7/28/15	#3- Teacher	4 hrs.	\$33/hr.
Zelazny, Juliann	7/27/15-7/28/15	RIA - Teacher	4 hrs.	\$33/hr.

Division Chief:Amy SchiaviPrincipal/Director:Mary Andrecolich-DiazSpending:\$ 33,800Funding:Refugee School Impact GrantBudget Code:5132-F-28305-2110-0498 Special Aid FundsDescription:Expanded Learning

Justification:	Refugee Academy – A 10 day program during the summer that 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 7:45 am – 12:45 pm		
Strategic Plan:	Goal: 1 ; Objective: E		
_	Regularly Assigned		

	Data(a) an nanga ta	Regularly Assigned	Total	
Name	Date(s) or range to be worked	School/Department <u>& Position</u>	Total <u>Hours</u>	Pay Rate
Altier, Annamaria	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Castellon, Alicia	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Cholach, Larissa	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Flores, Nicole	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Grimes, Jennifer	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Harris, Jill	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Lucyshyn, Laura	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Malady, Stephanie	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
McGorty, Erin	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
O'Connor, Anna	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Orden, Terri	8/3/15-8/14/15	RIA - Counselor	50 hrs.	$1/200^{th}$
Pelletier, Christina	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Treahy, Jenna	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Valentino, Michelle	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$
Zawadzki, Wanda	8/3/15-8/14/15	#3- Teacher	50 hrs.	$1/200^{th}$
Zelazny, Juliann	8/3/15-8/14/15	RIA - Teacher	50 hrs.	$1/200^{th}$

Division Chief:	Ami Schiavi
Principal/Director:	Linus Guillory/Barbara Zelazny
Spending:	\$0
Funding:	School Improvement Grant
Budget Code:	5132-F-28905-2810-0864
Description:	Cohort Tracking
Justification:	Amendment to Board Resolution June 18, 2015 Resolution No. 2014-
	15:713, pg. 46-47
	Counselors will create individualized student plans. These educational support plans will be developed for each student using NWEA (Northwest
	Evaluation Association), report card, attendance, NYS assessment, Regents and course credit data. This will enable students to have supports available to target individual and specific areas of social, emotional and academic focus.
Schedule:	Monday through Friday from 10:00 AM to 4:00 PM
Strategic Plan:	Goal: 5 ; Objective: A

<u>Name</u> Burrows, Nakia	Date(s) or range to be worked 7/20/15 - 8/18/15	Regularly Assigned School/Department <u>& Position</u> NEHS - Counselor	Total <u>Hours</u> 120 hrs.	Pay <u>Rate</u> 1/200 th
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	Amy Schiavi Dr. Mary Aronson \$22,680 General Funds 5132-A-55209-2330-000 Home Hospital Summer Amendment of Resolutio 18, 2015: To correct pay authorize additional hour student enrollment for str	School on No. 2014-15: 713 (pa v rate (should be 1/200 th rs to meet demand resul	instead of 1/30 ting from incre	00 th) and ased
Schedule: Strategic Plan:	Home Hospital teachers that, for medical reasons, on preparing secondary s Mondays through Friday Goal: 1; Objective: D	, require home instruction tudents for graduation. s – 8:00-5:00 pm		
	Data(a) an nanga ta	Regularly Assigned	Total	Dov
Name	Date(s) or range to be worked	School/Department <u>& Position</u>	Total <u>Hours</u>	<u>Pay</u> <u>Rate</u>
Baleno, Kathleen	7/6/15 – 8/14/15	HH - Teacher	122 hrs.	$\frac{\mathbf{Katc}}{1/200^{\text{th}}}$
Gamble, Mark	7/22/15 - 8/14/15	HH - Teacher	108 hrs.	$1/200^{\text{th}}$
Hurysz, Barbara	7/6/15 - 8/14/15	HH - Teacher	60 hrs.	$1/200^{\text{th}}$
Rubin, Candace	7/6/15 - 8/13/15	HH - Teacher	123 hrs.	$1/200^{\text{th}}$
Rubin, Canadee	110/13 0/13/13	IIII Teacher	125 113.	1/200
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification: Schedule: Strategic Plan:	Armando Rivera/Jennifer Gkourlias \$3,580 SIG (School Improvement Grant) 5132-G-29205-2810-0837 Continuation Plan Summer outreach and individualized educational planning for Charlotte students and families as they transition into All City. Monday – Friday, 7/29/15 – 8/12/15 ; 1:00 PM – 4:00 PM Monday – Friday, 8/13 – 8/31/15; 8:00 AM – 4:00 PM Goal: 1; Objective: E Regularly Assigned			
	Monday – Friday, 8/13 Goal: 1; Objective: E	– 8/31/15; 8:00 AM – 4 Regularly Assigned		
Name	Monday – Friday, 8/13 Goal: 1; Objective: E	– 8/31/15; 8:00 AM – 4		Pay Rate

Division Chief:	Amy Schiavi
Principal/Director:	Jeff Mikols

Spending:	\$1,650		
Funding:	Title IIA		
Budget Code:	5152-F-73516-2070-020	00	
Description:	Professional Developme	ent	
Justification:	Facilitators for profession	onal development for teachers in Common	n Core
	Math initiatives.		
	MTH_Developing Resil	ient Math Students	
	MTH_Introduction to A	lgebra 2 CCLS	
	MTH_Number Base Ter	n for K-5	
Schedule:	Monday-Friday evening	s 4:15-7:15, Saturdays 9:00-3:00	
Strategic Plan:	Goal: 1 ; Objective: F		
		Regularly Assigned	
	Date(s) To	School/Department	Pav

	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	<u>Rate</u>
Burgos, Wilson	7/23/15 - 8/31/15	CO(ProfDev)-Math Coach	12 hr.	\$33/hr.
Helbig, Elizabeth	7/23/15 - 8/31/15	CO(ProfDev)-Math Coach	18 hrs.	\$33/hr.
Klein, Christine	7/23/15 - 8/31/15	CO(MathDept)-Math Coach	20 hrs.	\$33/hr.

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

Resolution No. 2015-16: 63

By Member of the Board Vice President Elliott

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief:	Christiana Otuwa	
Principal/Director:	Robin Hooper	
Spending:	\$1,184.	
Funding:	Priority PreK Grant	
Budget Code:	5122-G-44501-2510-0024	
Description:	UPK Summer Institute	
Justification:	Staff will plan, organize, and facilitate Making Family Connections	
	Workshop/Class at the UPK Summer Institute.	
Schedule:	Monday – Friday 9:00 am – 3:00 pm	
Strategic Plan:	Goal: 1; Objective: A	
_	Regularly Assigned	

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate
Banks, Sharlene	7/27/15 - 8/21/15	RPPP – Teacher	16 hrs.	\$37/hr.
Williams, Bonita	7/27/15 - 8/21/15	RPPP – Teacher	16 hrs.	\$37/hr.

Division Chief:	Christiana Otuwa	
Principal/Director:	Robin Hooper	
Spending:	\$660.	
Funding:	Universal Pre-K Grant	
Budget Code:	5122-G-44501-2510-0023	
Description:	UPK Summer Institute	
Justification:	Staff will develop strategies to create an effective teaching team in the	
	classroom environment to be presented at a Team Building workshop at	
	the UPK Summer Institute.	
Schedule:	Monday – Friday 9:00 am – 3:00 pm	
Strategic Plan:	Goal: 1; Objective: D	
	Regularly Assigned	

		Regularly Assigned	signed		
	Date(s) To	School/Department			
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate	
Devine-Lorenzo,	8/1/15 - 8/21/15	#33 – Social Worker	20 hrs.	\$33/hr.	
Maureen					

Division Chief:	Christiana Otuwa
Principal/Director:	Robin Hooper
Spending:	\$1,056.
Funding:	Priority PreK Grant
Budget Code:	5122-G-44501-2510-0024
Description:	UPK Summer Institute
Justification:	Staff will plan, organize, and facilitate Building the Bridge Between Pre-
	K and Kindergarten class at UPK Summer Institute.
Schedule:	Monday – Friday 9:00 am – 3:00 pm
Strategic Plan:	Goal: 1; Objective: A

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Hasler, Emily	8/1/15 - 8/21/15	#46 – Teacher	16 hrs.	\$33/hr.
Gaffney, Kathy	8/1/15 - 8/21/15	#44 – Teacher	16 hrs.	\$33/hr.

Districtory Chiefe	Christiana Otuwa
Division Chief:	Christiana Otuwa
Principal/Director:	Robin Hooper
Spending:	\$1,056.
Funding:	Universal PreK Grant
Budget Code:	5122-G-44501-2510-0024
Description:	UPK Summer Institute
Justification:	Staff will facilitate Smart Board technology training. New Pre-K
	teachers will train to incorporate Smart Board technology into lesson
	plans. Instructional Technology staff will provide training in how to
	utilize the equipment.
Schedule:	Monday – Friday 9:00 am – 3:00 pm
Strategic Plan:	Goal: 1; Objective: A

<u>Name</u> Kenyon, Theresa Cox, Sheldon	Date(s) To <u>Be Worked</u> 8/3/15 - 8/21/15 8/3/15 - 8/21/15	Regularly Assigned School/Department <u>& Position</u> RPPP – Teacher CO (Instructional Tech) – Teacher	<u>Hours</u> 16 hrs. 16 hrs.	<u>Pay Rate</u> \$33/hr. \$33/hr.
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification: Schedule: Strategic Plan:	with children, reading reading. Activities w curriculum and impre-	-0023 at athly family activity night g, what parents can do to so will assist in implementing ove parent involvement and day – Friday 4:00 pm – 7	support and e the Commor d support.	ncourage
		Regularly Assigned		
Name	Date(s) To <u>Be Worked</u>	School/Department <u>& Position</u>	Hours	Pay Rate
Hightower, Linda	9/1/15 – 6/30/16	#25 - Teacher	$\frac{110 \text{ dr}\text{s}}{30 \text{ hrs.}}$	\$33/hr.
Miller, Deborah	9/1/15 - 6/30/16	#46 – Social Worker	30 hrs.	\$33/hr.
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification: Schedule: Strategic Plan:	Staff will support par attendance outside of	0023 arent/Family Engagement rent and family engagement school day. This will include rences, preschool orientati king attendance. 30 pm – 6:00 pm	nt, outreach, lude annual h	ome visits,
		Regularly Assigned		
<u>Name</u> Banks, Sharlene	Date(s) To <u>Be Worked</u> 9/1/15 – 6/30/16	School/Department <u>& Position</u> RPPP – Parent Group Leader	<u>Hours</u> 280 hrs.	<u>Pay Rate</u> \$37/hr.
Ellison, Mary	9/1/15 - 6/30/16	RPPP – Parent	140 hrs.	\$37/hr.
Eng, Elizabeth	9/1/15 - 6/30/16	Group Leader RPPP – Parent Group Leader	280 hrs.	\$37/hr.

Syed, Lisa	9/1/15 - 6/30/16	RPPP – Parent	140 hrs.	\$37/hr.
		Group Leader		
Vaccaro, Paulette	9/1/15 - 6/30/16	RPPP – Parent	280 hrs.	\$37/hr.
		Group Leader		
Williams, Bonita	9/1/15 - 6/30/16	RPPP – Parent	280 hrs.	\$37/hr.
		Group Leader		

Division Chief:	Christiana Otuwa				
Principal/Director:	Erin Graupman				
Spending:	-				
Funding:		e Fund Grant			
Budget Code:	5132-G-53508-2815	-0130			
Description:	Summer Work				
Justification:	Staff will direct the o	overall operation of the Pr	egnancy Assis	stance Fund	
	project; responsible f	for overseeing the implem	ientation of pr	oject	
	activities, coordination	on with other agencies, de	evelopment of	materials,	
	provisions of in serva	ice and training, conducti	ng meetings; d	lesigns and	
	directs the gathering, tabulating and interpreting of required data,				
	responsible for overall program evaluation and for staff performance				
	evaluation; and is the responsible authority for ensuring necessary				
	reports/documentation	on are submitted to Health	Research, Inc	2. (HRI).	
Schedule:	Monday – Friday 9:	00 am – 3:00 pm			
Strategic Plan:	• • •				
_	Regularly Assigned				
	Date(s) To	School/Department			
Name	Be Worked	& Position	<u>Hours</u>	Pay Rate	
Johnson, Tanishia	8/1/15 - 8/14/15	CO (Hlth Svc) –	60 hrs.	$1/200^{th}$	

Ivanie	De Wolkeu		110015	I ay Kate		
Johnson, Tanishia	8/1/15 - 8/14/15	CO (Hlth Svc) –	60 hrs.	$1/200^{th}$		
		TOA				
Division Chief:	Christiana Otuwa					
Principal/Director:	Mayra Ortiz					
Spending:	\$5,148.					
Funding:	SIG-1003a					
U	5152-F-33317-2070-0					
Description:	Formative Assessmen	-				
Justification:		ievement and growth in	0 1 0			
	teachers will prepare assessments in Spanish and timelines of					
	assessments in Spanish to ensure compliance with revised CR PART					
	154: (1) The language arts instructional component shall include English					
		nstruction, native langu	0	,		
	0	nd language (ESL) instr		U		
		d ESL, and key ideas an	-			
	,	all serve as the basis for				
		itored on a regular basis				
		ing Evaluación de Nive	I Independente	e de Lectura		
	(ENIL) as a framewor					
Schedule:	Monday $9:00 \text{ am} - 3$	-				
Strategic Plan:	Goal: 1; Objective: A					

	$\mathbf{D}_{\mathbf{a}}$	Regularly Assigned		
Name	Date(s) To Be Worked	School/Department & Position	Hours	Pay Rate
Ayala, Aracelis	<u>8/10/15</u>	#9 – Teacher	$\frac{1100115}{6 \text{ hrs.}}$	\$33/hr.
Burley, Hannah	8/10/15	#28 – Teacher	6 hrs.	\$33/hr.
Castaneda, Maria	8/10/15	#12 – Teacher	6 hrs.	\$33/hr.
Cebul, Catherine	8/10/15	#9 – Teacher	6 hrs.	\$33/hr.
Chona, Karen B.	8/10/15	#9 – Teacher	6 hrs.	\$33/hr.
Cordero, Yanisvel	8/10/15	#35 – Teacher	6 hrs.	\$33/hr.
Flores, Sherley	8/10/15	#35 – Teacher	6 hrs.	\$33/hr.
Gonzalez, Yolexis	8/10/15	#35 – Teacher	6 hrs.	\$33/hr.
Guzman, Carmen	8/10/15	#33 – Teacher	6 hrs.	\$33/hr.
Hardaway, Arlene	8/10/15	#33 – Teacher	6 hrs.	\$33/hr.
Hennessy, Meagan	8/10/15	#12 – Teacher	6 hrs.	\$33/hr.
Hernandez, Ramonita	8/10/15	#9 – Teacher	6 hrs.	\$33/hr.
Leone-Tobar, Anna	8/10/15	#28 – Teacher	6 hrs.	\$33/hr.
Madrid, Anna	8/10/15	#9 – Teacher	6 hrs.	\$33/hr.
Martinez, Marisol	8/10/15	#28 – Teacher	6 hrs.	\$33/hr.
Matela, Anne	8/10/15	#12 – Teacher	6 hrs.	\$33/hr.
Ortiz-Viera, Maria	8/10/15	#9 – Teacher	6 hrs.	\$33/hr.
Polito, Mariela	8/10/15	#28 – Teacher	6 hrs.	\$33/hr.
Pritchard, Lisa	8/10/15	#33 – Teacher	6 hrs.	\$33/hr.
Quintana, Melissa	8/10/15	#12 – Teacher	6 hrs.	\$33/hr.
Rivera, Carla I.	8/10/15	#35 – Teacher	6 hrs.	\$33/hr.
Serrano, Adrializ	8/10/15	#33 – Teacher	6 hrs.	\$33/hr.
Torres-Hayes, Celi	8/10/15	#12 – Teacher	6 hrs.	\$33/hr.
Vanegas, Rialdo	8/10/15	#9 – Teacher	6 hrs.	\$33/hr.
Ventura, Jessica	8/10/15	#28 – Teacher	6 hrs.	\$33/hr.
Yau, Hulda	8/10/15	#28 – Teacher	6 hrs.	\$33/hr.

Division Chief:	Christiana Otuwa			
Principal/Director:	Christopher Suriano			
Spending:	\$2,960.			
Funding:	General Fund			
Budget Code:	5132-A-53008-2250-	1466		
Description:	Other Professional W	/ork		
Justification:	Teacher will be tutor	ing student in all four core su	ubject areas	(per a
	mediation agreement).		
Schedule:	Monday – Friday			
	9:00 am – 11:00 am	(Summer Hrs.)		
	3:00 pm – 5:00 pm (A	After School Hrs.)		
Strategic Plan:	Goal: 1; Objective: E			
	Regularly Assigned			
	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	Hours	Pay Rate
George, Jason	7/24/15 - 8/31/15	North STAR – Teacher	40 hrs.	$1/200^{th}$
George, Jason	9/2/15 - 6/30/16	North STAR – Teacher	40 hrs.	\$37/hr.

Division Chief:	Christiana Otuwa
Principal/Director:	Christopher Suriano
Spending:	\$1,056.
Funding:	Special Education Information System (SEIS) Grant
Budget Code:	5152-G-38208-2250-0310
Description:	Other Professional Work
Justification:	Teachers will present a four-part series to staff in the Autism Spectrum
	Disorders programs. In this series, participants will receive training in
	classroom setup and procedures, sensory safe havens, social curriculum
	supports, and structured teaching (Class Code 13278).
Schedule:	Monday – Thursday 2:45 pm – 4:45 pm
Ctara ta alla Diana	Carly 1. Objections E

Strategic Plan: Goal: 1; Objective: E

Buaugie I lan.		4			
		Regularly Assigned			
	Date(s) To	School/Department			
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate	
Amo-Jackson, Apryl	8/3/15 - 8/20/15	CO (Spec. Ed) – Teache	r 16 hrs.	\$33/hr.	
Hoyt, Shannon	8/3/15 - 8/20/15	CO (Spec. Ed) – Teache	r 16 hrs.	\$33/hr.	
Division Chief:	Christiana Otuwa				
Principal/Director:	Christopher Suriano				
Spending:	\$1,056.				
Funding:	Special Education In	formation System (SEIS)	Grant		
Budget Code:	5152-G-38208-2250-	-0310			
Description:	Other Professional Work				
Justification:	Teachers will present professional development that will explore				
	function-based think	ing, crisis management pla	ns, positive b	ehavioral	
	supports, and social of	curriculum materials (Class	s Code 13288).	
Schedule:	Monday – Thursday	2:45 pm – 4:45 pm			
Strategic Plan:	Goal: 1; Objective: E	2			
-	-	Regularly Assigned			
	Date(s) To	School/Department			
<u>Name</u>	Be Worked	& Position	<u>Hours</u>	Pay Rate	
	8/3/15 8/20/15		1(1	ф <u>оо</u> л	

1 Junio	De Hornea		IIO (III)	I dy Itave
Ekiyor, Stanley	8/3/15 - 8/20/15	CO (Spec. Ed) –	16 hrs.	\$33/hr.
		Teacher		
Hargrave, Ryan	8/3/15 - 8/20/15	CO (Spec. Ed) –	16 hrs.	\$33/hr.
		Teacher		

Division Chief:	Christiana Otuwa
Principal/Director:	Christopher Suriano
Spending:	\$660.
Funding:	Special Education Information System (SEIS) Grant
Budget Code:	5152-G-38208-2250-0310
Description:	Other Professional Work
Justification:	The Autism Team will plan and strategize team goals and objectives for
	the 15-16 school year. Staff will establish classroom protocols and
	monitoring procedures and work to streamline sensory and
	social/emotional support for students with Autism Spectrum Disorder.
Schedule:	Monday – Friday 8:00 am – 12:00 pm

Strategic Plan:	Goal: 1; Objective: E			
	Deta(a) To	Regularly Assigned School/Department		
<u>Name</u>	Date(s) To <u>Be Worked</u>	<u>& Position</u>	<u>Hours</u>	Pay Rate
Amo-Jackson, Apryl	8/21/15 - 8/28/15	CO (Spec Ed) –	16 hrs.	\$33/hr.
		Teacher		
Hoyt, Shannon	8/21/15 - 8/28/15	CO (Spec Ed) – Teacher	16 hrs.	\$33/hr.
		reacher		
Division Chief:	Christiana Otuwa			
Principal/Director: Spending:	Christopher Suriano \$660.			
Funding:		ormation System (SEIS) O	Grant	
Budget Code:	5152-G-38208-2250-(0310		
Description:	Other Professional Wor		1	
Justification:		ort Team will meet to plan or the 15-16 school year.	-	
		develop rubrics, monitorin		
		curriculum supports for so	cial/emotion	al needs in
Schedule:	special class programs Monday – Friday 8:0			
Strategic Plan:	Goal: 1; Objective: E	0 am 12.00 pm		
		Regularly Assigned		
Nomo	Date(s) To Bo Worked	School/Department	Uoum	Dow Doto
<u>Name</u> Ekiyor, Stanley	<u>Be Worked</u> 8/21/15 – 8/28/15	<u>& Position</u> CO (Spec Ed) –	<u>Hours</u> 10 hrs.	<u>Pay Rate</u> \$33/hr.
Ektyor, Stanley	0/21/15 0/20/15	Teacher	10 1115.	φ33/111.
Hargrave, Ryan	8/21/15 - 8/28/15	CO (Spec Ed) –	10 hrs.	\$33/hr.
		Teacher		
Division Chief:	Christiana Otuwa			
Principal/Director:	Ruth B. Turner			
Spending: Funding:	\$97,762. General Fund			
Budget Code:	5132-A-70905-2180-	1250		
Description:	Other Professional W			
Justification:	-	or Counselors to prepare st to ensure a smooth openir		
	September, 2015.			111
Schedule:	Monday – Friday 8:0	0 am – 2:00 pm		
Strategic Plan:	Goal: 1; Objective: D	Regularly Assigned		
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	<u>& Position</u>	Hour	<u>s Rate</u>
Andler, Callie	8/1/15 - 8/31/15 8/1/15 - 8/31/15	TLAYM – Counselor Y&J – Counselor	30 hr: 30 hr:	
Binger, Carsmon				

Blair, Peter	8/1/15 - 8/31/15	CO (Stud. Placement) – Counselor	30 hrs.	1/200 th
Brookes, Jason A.	8/1/15 - 8/31/15	#45 – Counselor	30 hrs.	$1/200^{th}$
Broome, William R.	8/1/15 - 8/31/15	JCW CA – Counselor	30 hrs.	$1/200^{th}$
Burrows, Nakia	8/1/15 - 8/31/15	NECP – Counselor	30 hrs.	$1/200^{th}$
Cattat, Angela M.	8/1/15 - 8/31/15	P-Tech – Counselor	30 hrs.	$1/200^{th}$
Clark, Crystal	8/1/15 - 8/31/15	NECP – Counselor	30 hrs.	$1/200^{th}$
Clifford, Wendy	8/1/15 - 8/31/15	JCW CA – Counselor	30 hrs.	$1/200^{th}$
Coccia, Michelle	8/1/15 - 8/31/15	Vanguard – Counselor	30 hrs.	$1/200^{th}$
Collins, Jamie D.	8/1/15 - 8/31/15	#3 – Counselor	30 hrs.	$1/200^{th}$
Curran, Robert P.	8/1/15 - 8/31/15	RSTEM – Counselor	30 hrs.	$1/200^{th}$
Detres, Hector C.	8/1/15 - 8/31/15	TLAYM – Counselor	30 hrs.	$1/200^{th}$
DiGiulio, Lisa M.	8/1/15 - 8/31/15	YM&IHA – Counselor	30 hrs.	$1/200^{th}$
Dorow, Andrew	8/1/15 - 8/31/15	#3 – Counselor	30 hrs.	$1/200^{th}$
Drojak, Constance K.	8/1/15 - 8/31/15	RECI – Counselor	30 hrs.	$1/200^{th}$
Ewane-Sobe, Jane	8/1/15 - 8/31/15	JMHS – Counselor	30 hrs.	$1/200^{th}$
Fauth, Diana P.	8/1/15 - 8/31/15	IA&T – Counselor	30 hrs.	$1/200^{th}$
Gabalski, Walter	8/1/15 - 8/31/15	RSTEM – Counselor	30 hrs.	$1/200^{th}$
Gagliano, Mary F.	8/1/15 - 8/31/15	#58 – Counselor	30 hrs.	$1/200^{th}$
Gartrell, Chennita T.	8/1/15 - 8/31/15	RBC&D – Counselor	30 hrs.	$1/200^{th}$
Gidley, Stacy A.	8/1/15 - 8/31/15	Vanguard – Counselor	30 hrs.	$1/200^{th}$
Gilbert, Annmarie	8/1/15 - 8/31/15	JMHS – Counselor	30 hrs.	$1/200^{th}$
Gilbert, John	8/1/15 - 8/31/15	#16 – Counselor	30 hrs.	$1/200^{th}$
Graham, Laconda	8/1/15 - 8/31/15	All City – Counselor	30 hrs.	$1/200^{th}$
Greco, Sarah C.	8/1/15 - 8/31/15	JMHS – Counselor	30 hrs.	$1/200^{th}$
Hardaway, John	8/1/15 - 8/31/15	SOTA – Counselor	30 hrs.	$1/200^{th}$
Heilmann, Meade W.	8/1/15 - 8/31/15	JCW CA – Counselor	30 hrs.	$1/200^{th}$
Higgins-Marshall, Michelle K.	8/1/15 - 8/31/15	TLAYM – Counselor	30 hrs.	1/200 th
Hittepole, Aaren R.	8/1/15 - 8/31/15	NECP – Counselor	30 hrs.	$1/200^{th}$
Hunter-Stokes, Chenetta M.	8/1/15 - 8/31/15	JCW CA – Counselor	30 hrs.	1/200 th
Jimenez-Irizarry, Gladys	8/1/15 - 8/31/15	SOTA – Counselor	30 hrs.	1/200 th
Johnson, Tanishia A.	8/1/15 - 8/31/15	CO (Hlth Svc) – Counselor	30 hrs.	$1/200^{th}$
Kasdin, Lisa	8/1/15 - 8/31/15	SOTA – Counselor	30 hrs.	$1/200^{th}$
Lavergne, Robin	8/1/15 - 8/31/15	JCW FA – Counselor	30 hrs.	$1/200^{th}$
Learo, Mark A.	8/1/15 - 8/31/15	Charlotte – Counselor	30 hrs.	$1/200^{th}$
Leysath, Gail	8/1/15 - 8/31/15	All City – Counselor	30 hrs.	$1/200^{th}$
Mcdonald, Stefan R.	8/1/15 - 8/31/15	RECI – Counselor	30 hrs.	$1/200^{th}$
Mcvay, Shari L.	8/1/15 - 8/31/15	IA&T – Counselor	30 hrs.	$1/200^{th}$
Muniga, Joseph J.	8/1/15 - 8/31/15	#4 – Counselor	30 hrs.	$1/200^{th}$

Murphy, Michael D.	8/1/15 - 8/31/15	SOTA – Counselor	30 hrs	
Musinger, Margery	8/1/15 - 8/31/15	JCW CA – Counselor		
Neary-Habza, Barbara L.	8/1/15 - 8/31/15	Charlotte – Counselor	30 hrs	. 1/200 th
Nicholas, Wendy	8/1/15 - 8/31/15	All City – Counselor	30 hrs	$. 1/200^{\text{th}}$
Ocran, Martina B.	8/1/15 - 8/31/15	YM&IHA – Counselor	r 30 hrs	$. 1/200^{\text{th}}$
Orden, Terri	8/1/15 - 8/31/15	RIA – Counselor	30 hrs	$. 1/200^{\text{th}}$
Payton, Eleonor	8/1/15 - 8/31/15	JMHS – Counselor	30 hrs	$. 1/200^{\text{th}}$
Reisinger-Verdin, Gina M.	8/1/15 - 8/31/15	NECP – Counselor	30 hrs	. $1/200^{\text{th}}$
Resch, Kristine M.	8/1/15 - 8/31/15	#58 – Counselor	30 hrs	$. 1/200^{\text{th}}$
Ruekberg, Benjamin M.	8/1/15 - 8/31/15	#19 – Counselor	30 hrs	. $1/200^{\text{th}}$
Salatino, Jamie L.	8/1/15 - 8/31/15	SWW CA – Counselor	r 30 hrs	$. 1/200^{\text{th}}$
Schamback, Dale L.	8/1/15 - 8/31/15	NWCP – Counselor	30 hrs	$1/200^{\text{th}}$
Scheirer, Katrin E.	8/1/15 - 8/31/15	All City – Counselor	30 hrs	$. 1/200^{\text{th}}$
Scissum, Sherrolletta	8/1/15 - 8/31/15	All City – Counselor	30 hrs	$. 1/200^{\text{th}}$
Sergent, Christine M.	8/1/15 - 8/31/15	JMHS – Counselor	30 hrs	$1/200^{\text{th}}$
Sirianni, Talya	8/1/15 - 8/31/15	SOTA – Counselor	30 hrs	$1/200^{\text{th}}$
Smith, Rahel M.	8/1/15 - 8/31/15	JMHS – Counselor	30 hrs	$. 1/200^{\text{th}}$
Thompson, Tonya	8/1/15 - 8/31/15	All City – Counselor	30 hrs	$. 1/200^{\text{th}}$
Wesh, Suzanna W.	8/1/15 - 8/31/15	RBC&D – Counselor	30 hrs	
Whann, Michael E.	8/1/15 - 8/31/15	Y&J – Counselor	30 hrs	$. 1/200^{\text{th}}$
Whitt, Lillie	8/1/15 - 8/31/15	RBC&D – Counselor	30 hrs	$1/200^{\text{th}}$
Williams, Melanie L.	8/1/15 - 8/31/15	JCW CA – Counselor	30 hrs	$1/200^{\text{th}}$
Division Chief:	Christiana Otuwa			
Principal/Director: Spending:	Elizabeth Hanan \$6,534.			
Funding:	General Funds			
Budget Code:	5152-A-42117-2070-1	250		
Description:	Professional Developr	nent		
Justification:	-	l facilitate professional de	-	
	1	ARTS_Professional Lear	•	
		for Teaching (13208), A		
	Camp (13210)	Camp (13209), ARTS_Mu	sic Summer 2	2013 0001
Schedule:	Monday – Friday 8:00	0 am – 5:00 pm		
Strategic Plan:	Goal: 1; Objective: D			
0	C C	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Baskewicz, Kristen	7/24/15 - 8/21/15	#34 –Teacher	6 hrs.	\$33/hr.
Bodyk, Tracy	7/24/15 - 8/21/15	#22 – Teacher	6 hrs.	\$33/hr.

				* ~ ~ "
Bond, Elisa	7/24/15 - 8/21/15	SWW CA – Teacher	12 hrs.	\$33/hr.
Carlson-Palma, Penny	7/24/15 - 8/21/15	JCW FA – Teacher	6 hrs.	\$33/hr.
DeMario, Marisa	7/24/15 - 8/21/15	#17 –Teacher	12 hrs.	\$33/hr.
Dobbs, Rachel	7/24/15 - 8/21/15	#4 – Teacher	6 hrs.	\$33/hr.
Dutko, Ellyn	7/24/15 - 8/21/15	#53 –Teacher	6 hrs.	\$33/hr.
Fox, Rebecca	7/24/15 - 8/21/15	NECP – Teacher	6 hrs.	\$33/hr.
Frey, Laura	7/24/15 - 8/21/15	TOA (Mentor) – Teacher	6 hrs.	\$33/hr.
Gabriele, John	7/24/15 - 8/21/15	SOTA – Teacher	6 hrs.	\$33/hr.
Graham, Amy	7/24/15 - 8/21/15	#41 –Teacher	6 hrs.	\$33/hr.
Hambas, Maria	7/24/15 - 8/21/15	#7 –Teacher	6 hrs.	\$33/hr.
Hamilton, Diane	7/24/15 - 8/21/15	#39 – Teacher	6 hrs.	\$33/hr.
Heimberger, Cheryl	7/24/15 - 8/21/15	#20 –Teacher	6 hrs.	\$33/hr.
Holmes, Jason	7/24/15 - 8/21/15	SOTA – Teacher	6 hrs.	\$33/hr.
Howe, Carrie	7/24/15 - 8/21/15	TOA (Mentor) – Teacher	6 hrs.	\$33/hr.
Lenear, Kristina	7/24/15 - 8/21/15	#54 –Teacher	6 hrs.	\$33/hr.
Manso, Annamaria	7/24/15 - 8/21/15	TOA (Mentor) – Teacher	12 hrs.	\$33/hr.
Morgan, Geoffrey	7/24/15 - 8/21/15	IA&T –Teacher	12 hrs.	\$33/hr.
Neri, Regina	7/24/15 - 8/21/15	TOA (Mentor) – Teacher	12 hrs.	\$33/hr.
Phinney, Mark	7/24/15 - 8/21/15	#33 –Teacher	6 hrs.	\$33/hr.
Rudy, Susan	7/24/15 - 8/21/15	SOTA – Teacher	6 hrs.	\$33/hr.
Skvarla, Alison	7/24/15 - 8/21/15	#54 –Teacher	12 hrs.	\$33/hr.
VanderWyst, Nick	7/24/15 - 8/21/15	#12 –Teacher	6 hrs.	\$33/hr.
Weber, Scott	7/24/15 - 8/21/15	East – Teacher	6 hrs.	\$33/hr.
Wilcox, Alanna	7/24/15 - 8/21/15	RBC&D – Teacher	6 hrs.	\$33/hr.
Williams, KaeLim	7/24/15 - 8/21/15	TOA (Mentor) – Teacher	6 hrs.	\$33/hr.

Division Chief:	Christiana Otuwa				
Principal/Director:	Elizabeth Hanan				
Spending:	\$2,640.				
Funding:	General Funds				
Budget Code:	5124-A-42117-2010-	-1250			
Description:	Music Library Invent	tory and Cataloging			
Justification:	Teachers will invento	Teachers will inventory and catalog the RCSD Arts Department Music			
	Library.				
Schedule:	Monday – Saturday	8:00 am – 5:00 pm			
Strategic Plan:	Goal: 1; Objective: D)			
		Regularly Assigned			
	Date(s) To	School/Department			
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate	

#28 – Teacher

40 hrs.

\$33/hr.

7/24/15 - 8/31/15

Follman, Kelly	7/24/15 - 8/31/15	#23 –Teacher	40 hrs.	\$33/hr.
Division Chief:	Christiana Otuwa			
Principal/Director:	Robin Hooper			
Spending:	\$2,019.			
Funding:	Priority PreK			
Budget Code:	5122-G-44501-2510-0	0024		
Description:	Other Professional W	ork		
Justification:		ting Assistant Principal f	or three class	rooms for
		immer Program. 4 hours		
	1 1	r the School #33 and Scho	•	U U
	_			
		ordinate screening, paren	-	æch
		ion, and program staff ba	sed on data.	
	Monday – Friday 8:0	1		
Strategic Plan:	Goal: 1; Objective: A			
		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Kedley, Leah	8/10/15 - 8/28/15	CO – Math Coach	60 hrs.	1/260 th
Seconded by Member Adopted 6-1 with Vice				

By Member of the Board Vice President Elliott

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief:	Adele Bovard
Principal/Director:	John Gonzalez/Carlos Cotto
Spending:	\$9,600
Funding:	General Funds
Budget Code:	5126-A-75516-2330-4520
Description:	Summer Program
Justification:	Camp Good Days and Special Times is collaborating with the RCSD to
	provide a 4-day, 3-night Leadership Seminar for students. It is an overnight camp and teachers will be responsible for a group of 6 th go 7 th
	grade students & mentors. Staff will be required to teach and supervise
	10-12 students during the day and overnight. This will provide these students with a foundation of knowledge and tools they will need to be successful in their academic rigor as well as prepared for all aspects of
	life.

Schedule:	Monday-Thursday (24 hrs./day)
Strategic Plan:	Goal: 1; Objective: B

Strategic Flair.	Goal. 1, Objective.	D		
	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Burgo, Jeremy C.	8/17/15 - 8/20/15	#25 – Teacher	4 days	\$1,200 stipend
Berrios, Noeida	8/17/15 - 8/20/15	East – Teacher	4 days	\$1,200 stipend
Campe, Stephen	8/17/15 - 8/20/15	#58 – Teacher	4 days	\$1,200 stipend
Cruz, Salvador	8/17/15 - 8/20/15	#53 – Teacher	4 days	\$1,200 stipend
Johnson, Jennifer A.	8/17/15 - 8/20/15	#45 – Teacher	4 days	\$1,200 stipend
Osborn, Rebecca	8/17/15 - 8/20/15	#10 – Teacher	4 days	\$1,200 stipend
Sackett, David	8/17/15 - 8/20/15	LAFYM – Teacher	4 days	\$1,200 stipend
Vazquez-Ramirez, Maria	8/17/15 - 8/20/15	JCWFA– Teacher	4 days	\$1,200 stipend

Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	assistants who hold Pr complete 175/75 hour years to maintain their accounts by uploading with NYSED Office of professional developm Program-Based Plann Generation Ready.	Vork CH accounts of administra rofessional or Level III Cer s of continuing professional certifications. Compile D g State Certification credits of Teaching Initiatives regu- nent submitted by School-E ing Committees, and Distri	tificates and a al developmen bistrict data an to TEACH in lations. Revie Based Planning ict Departmen	re required to tt every 5 d update user compliance w and publish g Teams,
Schedule:		st 31, 2015, 8:00 am – 4:0	10 pm	
Strategic Plan:	Goal: 3; Objective:	Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Conover, Michael	07/27/15-08/31/15	CO (Prof. Learning)-	175 hrs.	1/200th
,		TOA		
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description:	Adele Bovard Carlos Leal \$6,336. MSP Grant 5152-G-75216-2070- Professional Develop 13531 and 13532	0118 oment - Productive Mather	matics Discus	ssion Course

Justification:	Teachers will provide	professional development in the areas of
	1 6	using laboratory investigations to focus
	instruction, increasing	the instructional time at the middle level, and how
	to engage students in s	science at the elementary level.
Schedule:	Monday-Friday 2:00 -	- 5:00 pm
Strategic Plan:	Goal: 1; Objective: 1	D
		Regularly Assigned
	Date(s) To	School/Department

	Datc(5) 10	School Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Bunn, Mary	07/27/15-08/31/15	Monroe-Teacher	32 hrs.	\$33/hr.
Johnsen, Tim	07/27/15-08/31/15	IAT-Teacher	32 hrs.	\$33/hr.
Mastrogiovanni, Peter	07/27/15-08/31/15	#3-Teacher	32 hrs.	\$33/hr.
Patanella, Vici	07/27/15-08/31/15	#3-Teacher	32 hrs.	\$33/hr.
Polo, Steven	07/27/15-08/31/15	JCWFA-Teacher	32 hrs.	\$33/hr.
Thornton, Marenda	07/27/15-08/31/15	NWCP-Teacher	32 hrs.	\$33/hr.
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	The Office of Parent involvement in educa supporting home envi	ment - Course 9321 Cla Engagement will spend tion, improving the hom ironments that support so g staff will understand ho	time outlining p ne-school connec tudent learning,	ction, and student
Schedule: Strategic Plan:	been determined and identification of assig Monday – Friday 9:0 Goal: 2 ; Objective: A	Regularly Assigned	ing Resolutions 7/28/15 packet i	precludes is finalized.
N.T.	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
175 RTA Staff	8/6/15 - 8/31/15	(*TBD) - Teacher	15 hrs. each	\$33/hr.
(*Specific names not yet determined)			(2,625 total hours)	
Division Chief:	Adele Bovard			
Principal/Director:	Edith Silver			
Spending:	\$15,832			
Funding:	Wallace Foundation (Grant		

Funding:Wallace Foundation GrantBudget Code:5124-F-75516-2330-0406Description:Summer Program

Justification:	Amendment of Resolution No. 2014-15:0715: 112, pgs. 98 & 99 adopted on June 18, 2015, to amend rate of pay from 1/300 th to 1/200 th				
Schedule: Strategic Plan:	Sumer Program at School #58 to support improved student achievement and growth through extended learning time. Monday – Friday 7:30 AM – 4:00 PM Goal:1 ; Objective: E				
		Regularly Assigned			
	Date(s) To	School/Department			
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate	
Brown, Jeannine	7/6/15 -8/7/15	#29 – Teacher	150 hrs.	$1/200^{th}$	
Fauth, Christopher	7/6/15 -8/7/15	#52 – Teacher	200 hrs.	$1/200^{th}$	
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	Adele Bovard Carlos Leal/Kelly Bauman \$1,584 SIG 1003(a) 5152-F-75216-2070-0300 Expanded Learning The instructional leadership team will spend time outlining expanded learning opportunities, develop enrichments for students, planning the roll out of the instructional priority for the prek-8 staff and strategically align the instructional priority with the current Common Core Learning Standards. Monday-Friday 9:00-11:00 AM or 4:00-6:00PM				
Schedule: Strategic Plan:	Goal: 1 ; Objective:				
Strategie I lait.		Regularly Assigned			

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Cornue, Joshua	7/24/15 - 07/25/15	#8 - Teacher	8 hrs.	\$33/hr.
Delgado, Antonina	7/24/15 - 07/25/15	#8 - Teacher	8 hrs.	\$33/hr.
Klein, Kathleen	7/24/15 - 07/25/15	#8 - Teacher	8 hrs.	\$33/hr.
McCortney, Michele	7/24/15 - 07/25/15	#8 - Teacher	8 hrs.	\$33/hr.
Ratner, Melissa	7/24/15 - 07/25/15	#45 - Teacher	8 hrs.	\$33/hr.
Vallone, Gia	7/24/15 - 07/25/15	#8 - Teacher	8 hrs.	\$33/hr.

Adele Bovard
Carlos Leal/Kelly Bauman
\$4,290
SIG 1003(a)
5152-F-75216-2070-0300
Expanded Learning
Teams will attend a learning walk and training to develop and enhance
their knowledge around project based learning. This approach will be
utilized to support the enhancement of engaging enrichments for
students attending Time Collaborative elementary schools.
Monday-Friday 9:00-11:00 AM or 4:00-6:00PM

Strategie I lait	00uii 1, 00jeeuvei 1	-		
		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Bailey-Gordon, Doris	7/24/15 - 08/13/15	#17 - Teacher	10 hrs.	\$33/hr.
Belanger, Heather	7/24/15 - 08/13/15	#23 - Teacher	10 hrs.	\$33/hr.
Collins, Akilah	7/24/15 - 08/13/15	#9 - Teacher	10 hrs.	\$33/hr.
Hurley, Daniel	7/24/15 - 08/13/15	#23 - Teacher	10 hrs.	\$33/hr.
Joseph, Amy	7/24/15 - 08/13/15	CO – Reading	10 hrs.	\$33/hr.
		Teacher		
Lampman, Kelly	7/24/15 - 08/13/15	#34 - Teacher	10 hrs.	\$33/hr.
Marseglia, Vicki	7/24/15 - 08/13/15	CO – (T&L) Instr.	10 hrs.	\$33/hr.
		Coach		
Osborn, Rebecca	7/24/15 - 08/13/15	#10 - Teacher	10 hrs.	\$33/hr.
Pelrah, Sanya	7/24/15 - 08/13/15	#8 - Teacher	10 hrs.	\$33/hr.
Tata, Amy	7/24/15 - 08/13/15	#41 - Teacher	10 hrs.	\$33/hr.
Toole, Terra	7/24/15 - 08/13/15	#46 - Teacher	10 hrs.	\$33/hr.
Vives, Alva Inez	7/24/15 - 08/13/15	#17 - Teacher	10 hrs.	\$33/hr.
Widrick, Colleen	7/24/15 - 08/13/15	#17 - Teacher	10 hrs.	\$33/hr.
Division Chief:	Adele Bovard			
Principal/Director:	Carlos Leal/Kelly Ba	uman		
Spending:	\$2,112			
Funding:	SIG 1003(a)			

Budget Code:5152-F-75216-2070-0300Description:Expanded Learning

Standards.

Justification:

Schedule: Strategic Plan:	Monday-Friday 9:00-11:00 AM or 4:00-6:00PM Goal: 1 ; Objective: E			
······		Regularly Assigned		
Name	Date(s) To <u>Be Worked</u>	School/Department <u>& Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cox-Hiler, Jocelyn	7/30/15 - 08/20/15	CO – (T&L) Instr. Coach	8 hrs.	\$33/hr.
Fazio, Ann	7/30/15 - 08/20/15	#41 - Teacher	8 hrs.	\$33/hr.
Graham, Amy	7/30/15 - 08/20/15	#41 - Teacher	8 hrs.	\$33/hr.
Landy, Elizabeth	7/30/15 - 08/20/15	#41 - Teacher	8 hrs.	\$33/hr.
Loria, Jennifer	7/30/15 - 08/20/15	#41 - Teacher	8 hrs.	\$33/hr.
Parker Gloria,	7/30/15 - 08/20/15	#41 - Teacher	8 hrs.	\$33/hr.
Tata, Amy	7/30/15 - 08/20/15	#41 - Teacher	8 hrs.	\$33/hr.
Vick, Joseph	7/30/15 - 08/20/15	#41 - Teacher	8 hrs.	\$33/hr.

The instructional leadership team will spend time outlining expanded learning opportunities, develop enrichments for students, planning the roll out of the instructional priority for the K-6 staff and strategically align the instructional priority with the current Common Core Learning

Division Chief:	Adele Bovard
Principal/Director:	Carlos Leal/Kelly Bauman
Spending:	\$2,376
Funding:	SIG 1003(a)
Budget Code:	5152-F-75216-2070-0300
Description:	Expanded Learning
Justification:	The instructional leadership team will spend time outlining expanded
	learning opportunities, develop enrichments for students, planning the
	roll out of the instructional priority for the K-6 staff and strategically
	align the instructional priority with the current Common Core Learning
	Standards.
Schedule:	Monday-Friday 9:00-11:00 AM or 4:00-6:00PM
Strategic Plan:	Goal: 1 ; Objective: E
	Regularly Assigned

		regularly hostelled		
	Date(s) To	School/Department		
Name	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Bailey-Gordon, Doris	8/7/15 - 8/28/15	#17 - Teacher	8 hrs.	\$33/hr.
Collins, Jamie	8/17/15 - 8/21/15	#3 – Teacher	8 hrs.	\$33/hr.
Fose, Patricia	8/7/15 - 08/28/15	#17 – Teacher	8 hrs.	\$33/hr.
Henry, Michael	8/17/15 - 8/21/15	#3 - Teacher	8 hrs.	\$33/hr.
Morales-McBride,	8/7/15 - 08/28/15	#17 – Teacher	8 hrs.	\$33/hr.
Martha				
Palermo-Spencer,	8/7/15 - 08/28/15	#17 – Teacher	8 hrs.	\$33/hr.
Krista				
Tata, Mark	8/7/15 - 08/28/15	#17 – Teacher	8 hrs.	\$33/hr.
Tellier, Pamela	8/17/15 - 8/21/15	#3 - Teacher	8 hrs.	\$33/hr.
Rose, Cheryl	8/17/15 - 8/21/15	#3 - Teacher	8 hrs.	\$33/hr.

Division Chief:	Adele Bovard			
Principal/Director:	Carlos Leal/Kelly Bauman			
Spending:	\$1,056	\$1,056		
Funding:	SIG 1003(a)			
Budget Code:	5152-F-75216-2070-	0300		
Description:	Expanded Learning			
Justification:	The instructional lea	dership team will spend	time outlining	expanded
	learning opportunitie	es, develop enrichments f	for students, pla	anning the
	roll out of the instructional priority for the K-6 staff and strategically			
	align the instructional priority with the current Common Core Learning			
	Standards.			-
Schedule:	Monday-Friday 9:00	-11:00 AM or 4:00-6:00	PM	
Strategic Plan:	Goal: 1; Objective:	Е		
-		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	<u>Hours</u>	Pay Rate
Brockler, Courtney	8/03/15 - 8/28/15	#10 - Teacher	8 hrs.	\$33/hr.
Evans, LaShara	8/03/15 - 8/28/15	#10 - Teacher	8 hrs.	\$33/hr.

Herkamp, Leigh	8/03/15 - 8/28/15	#10 - Teacher	8 hrs.	\$33/hr.
Osborn, Rebecca	8/03/15 - 8/28/15	#10 - Teacher	8 hrs.	\$33/hr.

Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	learning opportunitie roll out of the instruc		for students, pla -6 staff and stra	anning the ategically
	Standards.	1 2		U
Schedule:		-11:00 AM or 4:00-6:00	PM	
Strategic Plan:	Goal: 1 ; Objective: 1			
	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	Pay Rate
Cole, Jeffrey	8/03/15 - 8/28/15	#34 - Teacher	8 hrs.	\$33/hr.
Gaffney, Thomas	8/03/15 - 8/28/15	#34 - Teacher	8 hrs.	\$33/hr.
Lampman, Kelly	8/03/15 - 8/28/15	#34 - Teacher	8 hrs.	\$33/hr.
Rath, Debra	8/03/15 - 8/28/15	#34 - Teacher	8 hrs.	\$33/hr.
Division Chief: Principal/Director: Spending: Funding: Budget Code: Description: Justification:	learning opportunitie roll out of the instruc		for students, pla -6 staff and stra	anning the ategically
Schedule:		-11:00 AM or 4:00-6:00	PM	
Strategic Plan:	Goal: 1 ; Objective: 1			
0	, J	Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belanger, Heather	8/13/15 - 8/28/15	#23 - Teacher	8 hrs.	\$33/hr.
Metras, Jessica	8/13/15 - 8/28/15	#23 - Teacher	8 hrs.	\$33/hr.

Belanger, Heather
Metras, Jessica
Ratner, Melissa
Wolford, Jennifer

Division Chief:Adele BovardPrincipal/Director:Carlos Leal/Kelly BaumanSpending:\$1,320

8/13/15 - 8/28/15

8/13/15 - 8/28/15

#45 - Teacher

#45 - Teacher

8 hrs.

8 hrs.

\$33/hr.

\$33/hr.

Funding:	SIG 1003(a)
Budget Code:	5152-F-75216-2070-0300
Description:	Expanded Learning
Justification:	The instructional leadership team will spend time outlining expanded
	learning opportunities, develop enrichments for students, planning the
	roll out of the instructional priority for the K-6 staff and strategically
	align the instructional priority with the current Common Core Learning
	Standards.
Schedule:	Monday-Friday 8:00 – 4:00 PM
Strategic Plan:	Goal: 1 ; Objective: E
-	

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		—		
_	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	<u>&amp; Position</u>	<u>Hours</u>	Pay Rate
Bishop, Melody	8/17/15 - 8/28/15	#1 - Teacher	8 hrs.	\$33/hr.
Mezzoprete, Caroline	8/17/15 - 8/28/15	#46 - Teacher	8 hrs.	\$33/hr.
Pellegrino, Mary	8/17/15 - 8/28/15	CO – Reading	8 hrs.	\$33/hr.
		Teacher		
Toole, Terra	8/17/15 - 8/28/15	#46 - Teacher	8 hrs.	\$33/hr.
Sutherland, Kimberly	8/17/15 - 8/28/15	#46 - Teacher	8 hrs.	\$33/hr.

<b>Division Chief:</b>	Adele Bovard			
<b>Principal/Director:</b>	Carlos Leal/Kelly	Bauman		
Spending:	\$792			
Funding:	SIG 1003 (a)			
<b>Budget Code:</b>	5152-F-75216-20	070-0300		
<b>Description:</b>	Expanded Learning	ng		
Justification:	The instructional	leadership team will spend	time outlinin	g expanded
	roll out of the ins	ities, develop enrichments tructional priority for the K onal priority with the curre	-6 staff and st	trategically
Schedule:	Monday-Friday 9	:00-11:00 AM or 4:00-6:00	) PM	
Strategic Plan:	Goal: 1; Objectiv	ve: E		
	Date(s) To	Regularly Assigned School/Department		
Name	Be Worked	& Position	Hours	Pav Rate

<u>Name</u>	<b>Be Worked</b>	& Position	<u>Hours</u>	Pay Rate
Hurley, Daniel	8/03/15 - 8/28/15	#23 - Teacher	8 hrs.	\$33/hr.
Jaffarian, Jennifer	8/03/15 - 8/28/15	#23 - Teacher	8 hrs.	\$33/hr.
McInerney, Kimberly	8/03/15 - 8/28/15	#23 - Teacher	8 hrs.	\$33/hr.
Division Chief:	Keith Babuszczak			
<b>Principal/Director:</b>	Brad Zilliox			
Spending:	\$9,999			
Funding	Ford Foundation Gr	ant - RACE		

**Justification:** Teachers will design an integrated curriculum and lesson plans for Edison Career and Technology High School. Specific curricula include 9th grade integrated academic/technical projects, exploratory curriculum for CTE Foundations, Design and Drawing for Production, and Career and Financial Management.

> *Note: the names of specific teachers that will be assigned to work have not yet been determined and the schedule of Resolution deadlines precludes identification of assigned teachers before the 7/28/15 Packet is finalized.

**Schedule:** Monday-Friday 3:30 - 5:30 PM; Saturday 8:00 - 3:00 PM **Strategic Plan:** Goal: 1; Objective: E

Strategic Plan:	Goal: 1; Objective:	E		
		<b>Regularly Assigned</b>		
	Date(s) To	School/Department		Pay
Name	Be Worked	<u>&amp; Position</u>	<u>Hours</u>	<u>Rate</u>
Bukowski, Barbara	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Carbone, Vicki	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Collins, Daniel	8/06/15-12/30/15	Edison - Teacher	19 hrs.	\$33/hr.
Cougler, Michael	8/06/15-12/30/15	Edison - Teacher	8 hrs.	\$33/hr.
Dewitz, Chad	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Harris, Michael	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Leone, Steven	8/06/15-12/30/15	Edison - Teacher	8 hrs.	\$33/hr.
LeRoy, Eric	8/06/15-12/30/15	NWCP - Teacher	15 hrs.	\$33/hr.
Mangus, John	8/06/15-12/30/15	Edison - Teacher	8 hrs.	\$33/hr.
Martella, Francine	8/06/15-12/30/15	Edison - Teacher	6 hrs.	\$33/hr.
Marx, Marsailles	8/06/15-12/30/15	Edison - Teacher	6 hrs.	\$33/hr.
Murphy, Donald	8/06/15-12/30/15	Edison - Teacher	8 hrs.	\$33/hr.
Ozminkowski,	8/06/15-12/30/15	Edison - Teacher	8 hrs.	\$33/hr.
Christina				
Palmeri, Jack	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Parchment, Garonia	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Santiago, Elizabeth	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Scott, Jacob L.	8/06/15-12/30/15	Edison - Teacher	10 hrs.	\$33/hr.
Sedor, Ellen Marie	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Simpson, Samuel	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
Tookes, Kimberly	8/06/15-12/30/15	Edison - Teacher	15 hrs.	\$33/hr.
3 additional Teachers	8/6/15-12/30/15	Edison - Teacher	19 hrs./teacher	\$33/hr.
(*specific names yet			(total of 57	
to be determined)			additional hrs.)	

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

# **PROCUREMENT & SUPPLY**

# **Resolution No 2015-16:** 65

### By Member of the Board Vice President Elliott

Whereas, by Resolution No. 2013-14: 33, adopted by the Board on July 29, 2013, the Board authorized the Superintendent to enter into a contract for Paperback/Hardcover Books for various District locations to purchase paperback and hardcover books with **Lift Bridge Book Shop**, 45 Main St., Brockport, NY, for a term of one year through July 31, 2014, with an option to renew 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 contract extension, through July 31, 2015; and

Whereas, the District expended approximately \$400,359.00 during the initial contract term, and approximately \$369,861.00 during the first year of the contract extension; and

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

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through July 31, 2016. All other conditions of the contracts 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 Evans Adopted 7-0

# **EDUCATIONAL FACILITIES**

#### **Resolution No 2015-16:** 66

#### By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2012-13:735, adopted by the Board on 6/20/13, the District entered into a maintenance service contract with Archie Donoughe Sanding, Inc., 163 Robinson Street, N. Tonawanda, NY for Contract 9A – Wood Floor Refinishing at various schools. The term of the contract was from 7/1/13 through 6/30/14, with an option to renew for four additional one-year terms, and

Whereas, the District has spent the following under Contract 9A – Wood Floor Refinishing – during the last three years:

2012-13	\$119,300
2013-14	\$89,000
2014-15	\$92,500

Whereas, the District is requesting to extend the contract with Archie Donoughe Sanding, Inc. for an additional term from 7/1/15 through 6/30/16, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the second option to extend the contract with **Archie Donoughe Sanding., Inc.** for an additional year through 6/30/16. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

#### Seconded by Member of the Board Vice President Elliott Adopted 7-0

#### **Resolution No 2015-16:** 67

#### By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2012-13:736, adopted by the Board on 6/20/13, the District entered into a maintenance service contract with GP Land & Carpet Corp., 5905 Lake Rd., Brockport, NY for Contract 9B – Resilient Flooring at various schools. The term of the contract was from 8/1/13 through 7/31/14, with an option to renew for four additional one-year terms, and

Whereas, the District has spent the following under Contract 9B – Resilient Flooring – during the last three years:

2012-13 \$1,800

2013-14	\$3,600
2014-15	\$8,800

Whereas, the District is requesting to extend the contract with GP Land & Carpet Corp. for an additional term from 8/1/15 through 7/31/16, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the second option to extend the contract with **GP Land & Carpet Corp.** for an additional year through 7/31/16. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

#### Seconded by Member of the Board Vice President Elliott Adopted 7-0

#### **Resolution No 2015-16:** 68

#### By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2013-14:613, adopted on 4/24/14, the Board awarded the contract for Mechanical Work for Renovations to Dr. Freddie Thomas Learning Center to Lloyd Mechanical Co., LLC as the lowest qualified bidder, for the total contract price of \$192,790, and

Whereas, two Change Orders totaling \$6,939 have been processed by the Department of Educational Facilities, bringing the contract total to \$199,729, and

Participation Statistics			
	\$	%	
TOTAL CONTRACT	199,729		
M/WBE AWARD	13,778	7.1	
LOCAL AWARD			
RMSA	199,729		
NYS			

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

Resolved, that the Board hereby approves the final payment in the amount of \$11,791.45 on the contract with Lloyd Mechanical Co., LLC for Mechanical Work for Renovations to Dr. Freddie Thomas Learning Center.

#### Strategic Goal: 4; Objective: F

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

# By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2013-14:610, adopted on 4/24/14, the Board awarded the contract for HVAC Work for Renovations to School No. 20 to Pipitone Enterprises, LLC as the lowest qualified bidder, for the total contract price of \$44,500, and

Whereas, one Change Order totaling \$900 has been processed by the Department of Educational Facilities, bringing the contract total to \$45,400, 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 \$3,001.50 on the contract with Pipitone Enterprises, LLC for HVAC Work for Renovations to School No. 20.

Strategic Goal: 4; Objective: F

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

# Seconded by Member of the Board Vice President Elliott Adopted 7-0

# **Resolution No 2015-16:** 70

# By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2013-14:608, adopted on 4/24/14, the Board awarded the contract for Electrical Work for Renovations to School No. 8 to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$297,800, and

Whereas, three Change Orders totaling -\$970 have been processed by the Department of Educational Facilities, bringing the contract total to \$296,830, and

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

Participation Statistics			
	\$	%	
TOTAL CONTRACT	296,830		
M/WBE AWARD	25,312	8.5	
LOCAL AWARD			
RMSA	296,830		
NYS			

Participation Statistics		
	\$	%
TOTAL CONTRACT	45,400	
M/WBE AWARD	44,500	98.0
LOCAL AWARD		
RMSA	45,400	
NYS		

Resolved, that the Board hereby approves the final payment in the amount of \$22,047.25 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to School No. 8.

Strategic Goal: 4; Objective: F Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

#### Seconded by Member of the Board Vice President Elliott Adopted 7-0

#### **Resolution No 2015-16:** 71

#### By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2013-14:609, adopted on 4/24/14, the Board awarded the contract for Plumbing Work for Renovations to School No. 19 to WYCO Mechanical, LLC as the lowest qualified bidder, for the total contract price of \$32,200, and

Whereas, one Change Order totaling \$1,237 have been processed by the Department of Educational Facilities, bringing the contract total to \$33,437, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	33,437	
M/WBE AWARD	32,200	96.3
LOCAL AWARD		
RMSA	33,437	
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$11,320.05 on the contract with WYCO Mechanical, LLC for Plumbing Work for Renovations to School No. 19.

Strategic Goal: 4; Objective: F

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

# By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2013-14:551, adopted on 3/27/14, the Board awarded the contract for HVAC Work for Renovations to School No. 52 to Lloyd Mechanical Co. as the lowest qualified bidder, for the total contract price of \$440,260, and

Whereas, one Change Order totaling -\$80,127 has been processed by the Department of Educational Facilities, bringing the contract total to \$360,133, and

Whereas, all HVAC Work is complete on the project Lloyd Mechanical Co. 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 \$21,485.55 on the contract with Lloyd Mechanical Co. for HVAC Work for Renovations to School No. 52.

Strategic Goal: 4; Objective: F

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

# Seconded by Member of the Board Vice President Elliott Adopted 7-0

# **Resolution No. 2015-16:** 73

# By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural / engineering services for a Capital Improvement Project at Nathaniel Rochester Community School No. 3, for the period July

Participation Statistics		
	\$	%
TOTAL CONTRACT	31,790	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	31,790	100
NYS		

24, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Thirty One Thousand Seven Hundred Ninety Dollars (\$31,790.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Participation Statistics		
	\$	%
TOTAL CONTRACT	360,133	
M/WBE AWARD	50,322	13.8
LOCAL AWARD		
RMSA	360,133	
NYS		

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

### Seconded by Member of the Board Vice President Elliott Adopted 7-0

# **Resolution No. 2015-16:** 74

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering**, **PC**, 3445 Winton Place, Suite 219, Rochester, to provide architectural / engineering services for Phase VI of the Districtwide Security Upgrade Project, for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed,

Participation Statistics		
	\$	%
TOTAL CONTRACT	30,800	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	30,800	100
NYS		

through December 31, 2018, for a sum not to exceed Thirty Thousand Eight Hundred Dollars (\$30,800.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

#### **Resolution No. 2015-16:** 75

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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 / Clinton-Baden Community Center, for the period July 24, 2015,

Participation Statistics		
	\$	%
TOTAL CONTRACT	83,367	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	83,367	100
NYS		

or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Eighty Three Thousand Three Hundred Sixty Seven Dollars (\$83,367.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

## **Resolution No. 2015-16:** 76

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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 Kodak Park School No. 41, for the period July 24, 2015, or as soon thereafter as the Agreement is fully

Participation Statistics		
	\$	%
TOTAL CONTRACT	45,903	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	45,903	100
NYS		

executed, through December 31, 2018, for a sum not to exceed Forty Five Thousand Nine Hundred Three Dollars (\$45,903.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

#### **Resolution No. 2015-16:** 77

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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 the Edison Educational Campus, 655 Colfax Street, for the period July 24, 2015, or as soon thereafter as the

Participation Statistics		
	\$	%
TOTAL CONTRACT	245,687	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	245,687	100
NYS		

Agreement is fully executed, through December 31, 2018, for a sum not to exceed Two Hundred Forty Five Thousand Six Hundred Eighty Seven Dollars (\$245,687.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

# **Resolution No. 2015-16:** 78

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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, to provide architectural / engineering services for a Capital Improvement Project at Theodore Roosevelt School No. 43, for the period

Participation Statistics		
	\$	%
TOTAL CONTRACT	42,900	100
M/WBE AWARD	42,900	100
LOCAL AWARD		
RMSA	42,900	100
NYS		

July 24, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Forty Two Thousand Nine Hundred Dollars (\$42,900.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

# **Resolution No. 2015-16:** 79

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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, to provide architectural / engineering services for a Capital Improvement Project at the Jefferson Educational Campus, 1 Edgerton Park,

Participation Statistics		
	\$	%
TOTAL CONTRACT	50,600	100
M/WBE AWARD	50,600	100
LOCAL AWARD		
RMSA	50,600	100
NYS		

for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Fifty Thousand Six Hundred Dollars (\$50,600.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational

Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

### **Resolution No. 2015-16: 80**

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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, to provide architectural / engineering services for a Capital Improvement Project at the Service Center, 835 Hudson Avenue, for the

Participation Statistics		
	\$	%
TOTAL CONTRACT	26,400	100
M/WBE AWARD	26,400	100
LOCAL AWARD		
RMSA	26,400	100
NYS		

period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Twenty Six Thousand Four Hundred Dollars (\$26,400.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

#### **Resolution No. 2015-16:** 81

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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, to provide architectural / engineering services for a Capital Improvement Project at School Without Walls: Commencement Academy,

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,900	100
M/WBE AWARD	20,900	100
LOCAL AWARD		
RMSA	20,900	100
NYS		

for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through

December 31, 2018, for a sum not to exceed Twenty Thousand Nine Hundred Dollars (\$20,900.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

### Resolution No. 2015-16: 82

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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, to provide architectural / engineering services for a Capital Improvement Project at Joseph C. Wilson Magnet High School:

Participation Statistics			
\$%			
TOTAL CONTRACT	44,000	100	
M/WBE AWARD	44,000	100	
LOCAL AWARD			
RMSA	44,000	100	
NYS			

Commencement Academy, for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Forty Four Thousand Dollars (\$44,000.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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.

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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, to provide architectural / engineering services for a Capital Improvement Project at the Charlotte Educational Campus, 4115 Lake

Participation Statistics			
\$%			
TOTAL CONTRACT	158,400	100	
M/WBE AWARD	158,400	100	
LOCAL AWARD			
RMSA	158,400	100	
NYS			

Avenue, for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed One Hundred Fifty Eight Thousand Four Hundred Dollars (\$158,400.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

#### **Resolution No. 2015-16: 84**

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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 Charles Carroll School No. 46, for the period July 24, 2015, or

Participation Statistics			
\$%			
TOTAL CONTRACT	60,500	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	60,500	100	
NYS			

as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Sixty Thousand Five Hundred Dollars (\$60,500.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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.

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his 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 the Franklin Educational Campus, 950 Norton Street, for the

Participation Statistics			
\$%			
TOTAL CONTRACT	154,000	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	154,000	100	
NYS			

period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed One Hundred Fifty Four Thousand Dollars (\$154,000.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 7-0

#### **Resolution No. 2015-16: 86**

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Watts Architecture & Engineering**, **D.P.C.**, 95 Perry Street, Suite 300, Buffalo, NY, to provide architectural / engineering services for a Capital Improvement Project at George Mather Forbes School No. 4, for the period July 24, 2015, or as soon thereafter

Participation Statistics			
\$%			
TOTAL CONTRACT	106,674	100	
M/WBE AWARD	106,674	100	
LOCAL AWARD			
RMSA			
NYS	106,674	100	

as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed One Hundred Six Thousand Six Hundred Seventy Four Dollars (\$106,674.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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.

### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Young Architectural LLC (dba Young + Wright Architectural)**, 740 Seneca Street, Buffalo, NY, to provide architectural / engineering services for a Capital Improvement Project at 107 North Clinton Avenue, for the period July 24, 2015, or as soon

Participation Statistics				
\$%				
TOTAL CONTRACT	113,080	100		
M/WBE AWARD	NONE			
LOCAL AWARD				
RMSA	113,080	100		
NYS				

thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed One Hundred Thirteen Thousand Eighty Dollars (\$113,080.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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 Vice President Elliott Adopted 6-1 with Commissioner Adams dissenting

# Resolution No. 2015-16: 88

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Young Architectural LLC (dba Young + Wright Architectural)**, 740 Seneca Street, Buffalo, NY, to provide architectural / engineering services for a Capital Improvement Project at Dr. Walter Cooper Academy School No. 10, for the period July 24,

Participation Statistics			
\$%			
TOTAL CONTRACT	77,440	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	77,440	100	
NYS			

2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, for a sum not to exceed Seventy Seven Thousand Four Hundred Forty Dollars (\$77,440.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been 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.

# **OTHER**

# **Resolution No. 2015-16: 89**

#### By Member of the Board Commissioner Evans

Whereas, the terms of the Title II Part B Mathematics and Science Partnerships Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with Glen Martin Research Associates, Inc., to provide the services required by the terms of the Grant; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Glen Martin Research Associates, Inc.**, 41 State Street, Suite 604-02, Albany, NY, to provide external evaluation services employing a mixed methods approach with both formative and summative data collection and analysis and including a combination of pre/post testing, quasi-experimental and comparative quantitative measures with the goal to provide formative feedback for project improvement at schools throughout the District serving students in Grades 5-8, for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Seventy Four Thousand Dollars (\$74,000.00), funded by the Title II Part B Mathematics and Science Partnerships Grant, through the Office of Professional Learning, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: B Justification: Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.

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

# Resolution No. 2015-16: 90

# By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **International Baccalaureate** (IB), 7501 Wisconsin Avenue, Suite 200 West, Bethesda, MD, to provide a training workshop for all faculty and staff at Joseph C. Wilson Magnet: Commencement and Foundation Academies on the IB *Middle Years Programme*, a challenging framework designed to encourage students ages 11-16 to make practical connections between their studies and the real world, for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through August 31, 2015, for a sum not to exceed Seventy Seven Thousand Dollars (\$77,000.00), funded by the School Improvement Grant, through Joseph C. Wilson Magnet High School: Commencement Academy and the Office of School Innovation, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

#### Strategic Goal: 1; Objective: D, F

Justification: Increase our focus on college and/or career readiness. Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness.

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

# **Resolution No. 2015-16:** 91

#### By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CORE Education and Consulting Solutions, Inc.**, 1320 University Avenue, Rochester, NY, to provide temporary staffing services, including clerical, technical (computer related), professional (finance-related), non-instructional (cleaners, monitors and food service) and per diem paraprofessionals, in response to emergency requests within a 24 hour period at various locations throughout the District, for the period September 1, 2015, or as soon thereafter as the Agreement is fully executed, through August 31, 2016, renewable for up to four additional one-year terms at the Superintendent's discretion, for a sum not to exceed Three Million Three Hundred Thirty Six Thousand Eight Hundred Ninety One Dollars (\$3,336,891.00) per year, funded by various Departments, through the Department of Human Capital Initiatives, contingent upon budget appropriations, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: G Justification: Allocate and align staffing with school building needs, curriculum needs and state mandates.

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

#### **Resolution No. 2015-16:** 92

#### By Member of the Board Commissioner Evans

Whereas, the terms of the Title II Part B Math Science Partnerships (MSP) Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with University of Rochester, to provide the services required by the terms of the Grant; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester**, **Margaret Warner Graduate School of Education and Human Development**, 500 Joseph C. Wilson Boulevard, Rochester, NY, to provide professional development to approximately 200 teachers and administrators at schools throughout the District that serve students in Grades 5-8 and participate in the MSP Grant, including onsite coaching and collaboration with the MSP Project Director in supporting grant initiatives with the goal to broaden and deepen their content and pedagogical knowledge in *Mathematics* aligned with Common Core State Standards and increase academic achievement of students in Grades 5 - 8, for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Ninety Thousand Dollars (\$90,000.00), funded by the Title II Part B Math Science Partnerships Grant, through the Office of Professional Learning, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

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

#### **Resolution No. 2015-16:** 93

#### By Member of the Board Commissioner Evans

Whereas, the terms of the Title II Part B Math Science Partnerships (MSP) Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with State University of New York College at Brockport, to provide the services required by the terms of the Grant; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **State University of New York (SUNY) College at Brockport**, 350 New Campus Drive, Brockport, NY, to provide professional development to approximately 90 teachers and administrators at schools throughout the District that serve students in Grades 5-8 and participate in the MSP Grant, including collaboration with the MSP Project Director in supporting grant initiatives, with the goal to broaden and deepen their content and pedagogical knowledge in *Science* aligned with New York State Science Standards and increase academic achievement of students in Grades 5 - 8, for the period July 24, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Title II Part B Math Science Partnerships Grant, through the Office of Professional Learning, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

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

# Motion to postpone Resolution No. 2015-16: 94 was made by Commissioner Adams, seconded by Commissioner Powell. Motion carries 7-0.

## **Resolution No. 2015-16:** 94

### By Member of the Board

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 the following Priority Schools under NYSED approved improvement plans through SIG in the 2015-16 SY, and therefore, do not require separate SCEPs:

261600010003	SCHOOL 3-NATHANIEL ROCHESTER	Priority
261600010017	SCHOOL 17-ENRICO FERMI	Priority
261600010045	SCHOOL 45-MARY MCLEOD BETHUNE	Priority
261600010066	JAMES MONROE HIGH SCHOOL	Priority
261600010089	NORTHWEST COLLEGE PREP HIGH SCHOOL	Priority
261600010067	JOSEPH C WILSON MAGNET HIGH SCHOOL	Local Assistance Plan

And Whereas, Rochester City School District has the following Priority Schools for which respective School Based Planning Teams are currently engaged in the process of applying for School Improvement Grants (SIG 6) and have NYSED extensions pending the approval of the grants. Therefore at this time plans do not require approval of the Superintendent and the Board of Education for submission to New York State Education Department; this may change pending award determinations:

261600010008	SCHOOL 8-ROBERTO CLEMENTE	Priority
261600010041	SCHOOL 41-KODAK PARK	Priority
261600010044	SCHOOL 44-LINCOLN PARK	Priority
261600010073	NORTHEAST COLLEGE PREP HIGH SCHOOL	Priority

And Whereas, Rochester City School District will have the following Priority School under NYSED approved improvement plans through SIF in the 2015-16 SY, and therefore, do not require separate SCEPs:

261600010022 SCHOOL 22-LINCOLN SCHOOL Priority
------------------------------------------------

And Whereas, Rochester City School District has the following Priority and Focus Schools for which respective School Based Planning Teams have completed the required School Comprehensive Education Plans (SCEP) which require approval of the Superintendent and the Board of Education for submission to New York State Education Department for approval:

Doard of Education	for submission to New Tork State Education Department re	n approvar.
261600010001	SCHOOL 1-MARTIN B ANDERSON	Focus
261600010002	SCHOOL 2-CLARA BARTON	Focus
261600010005	SCHOOL 5-JOHN WILLIAMS	Focus
261600010007	SCHOOL 7-VIRGIL GRISSOM	Focus
261600010009	SCHOOL 9-DR. MARTIN LUTHER KING JR	Priority
261600010010	SCHOOL 10-DR. WALTER COOPER ACADEMY	Focus
261600010012	SCHOOL 12-JAMES P B DUFFY	Focus
261600010015	SCHOOL 15-CHILDREN'S SCHOOL OF ROCHE	Focus
261600010016	SCHOOL 16-JOHN WALTON SPENCER	Focus
261600010019	SCHOOL 19-DR. CHARLES T LUNSFORD	Focus
261600010020	SCHOOL 20-HENRY LOMB SCHOOL	Focus
261600010025	SCHOOL 25-NATHANIEL HAWTHORNE	Focus
261600010028	SCHOOL 28-HENRY HUDSON	Focus
261600010029	SCHOOL 29-ADLAI E STEVENSON	Focus
261600010033	SCHOOL 33-AUDUBON	Focus
261600010034	SCHOOL 34-DR. LOUIS A CERULLI	Priority
261600010035	SCHOOL 35-PINNACLE	Focus
261600010039	SCHOOL 39-ANDREW J TOWNSON	Focus
261600010042	SCHOOL 42-ABELARD REYNOLDS	Focus
261600010043	SCHOOL 43-THEODORE ROOSEVELT	Focus
261600010046	SCHOOL 46-CHARLES CARROLL	Focus
261600010050	SCHOOL 50-HELEN BARRETT MONTGOMERY	Focus
261600010054	SCHOOL 54-FLOWER CITY COMM SCHOOL	Focus
261600010057	SCHOOL 57-EARLY CHLDHD SCHOOL	Focus
261600010058	SCHOOL 58-WORLD OF INQUIRY SCHOOL	Focus
261600010068	JOSEPH C WILSON FOUNDATION ACADEMY	Focus
261600010074	SCHOOL OF THE ARTS	Focus
261600010101	INTEGRATED ARTS AND TECH HIGH SCHOOL	Focus

And Whereas, a review outlining the SCEP process for all schools was held on June 16, 2015, 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) and School Comprehensive Education Plans (SCEP) developed by the Rochester City School District for the 2015-2016 School Year for the district, focus schools and priority schools as indicated above.

#### Seconded by Member of the Board

#### **Resolution No. 2015-16:** 95

Designate Acting Purchasing Agent

#### By Member of the Board Commissioner Evans

Resolved, that John Burke, concomitant with and distinct from his appointment as Acting Director of Procurement & Supply under Education Law §2554(2), be, and hereby is, appointed as Acting Purchasing Agent, to serve at the pleasure of the Board and until a successor is appointed and has been qualified.

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

#### **Resolution No. 2015-16:** 96

#### By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15: 732, adopted on June 18, 2015, the Board authorized the Superintendent, or his designee, to enter into an Agreement with Children's Institute, Inc., to collect and process data from Priority Pre-K and Universal Pre-K programs provided through contracted Community-Based Organizations and District sites, train Pre-K staff and Master Observers, conduct observations of teachers new to Pre-K and perform analysis and provide reports whereby the District may assess and improve the effectiveness of the UPK program, for the period September 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Two Hundred Seventy One Thousand Dollars (\$271,000.00), funded by the Universal Pre-Kindergarten Grant and the Priority Full Day Pre-Kindergarten Grant, through the Office of Early Childhood; and

Whereas, the District wishes to amend the term of the Agreement with Children's Institute, Inc., to begin July 29, 2015; therefore be it

Resolved, that the services from **Children's Institute, Inc.**, 274 North Goodman Street, Rochester, NY, authorized pursuant to Resolution No. 2014-15: 732, are hereby authorized to begin July 29, 2015, or as soon thereafter as the Agreement is fully executed, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: D Strategic Goal: 5; Objective: A, B Justification: Increase our focus on college and/or career readiness. Design and implement information systems that shift our focus from intervention to prevention of student achievement challenges. Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.

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

### **Resolution No. 2015-16:** 97

#### 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 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. 2013-14: 759, adopted on June 19, 2014, 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 2014-2015 school year, for amounts to be determined, and

Whereas, during the 2014-2015 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 \$817,452.00 for the cost of Required Services provided to their respective students; and

Whereas, during the 2014-2015 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 \$1,072,948.90 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 Seventy Two Thousand Nine Hundred Forty Eight Dollars and Ninety Cents (\$1,072,948.90) 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		\$194,376.56
East Irondequoit Central School District		\$148,375.92
East Rochester Union Free School District		\$3,291.50
Gates Chili Central School District		\$151,006.35
Greece Central School District		\$350,370.09
Hilton Central School District		\$7,512.57
Penfield Central School District		\$107,761.58
Pittsford Central School District		\$39,074.40
Rush-Henrietta Central School District		\$9,435.16
Webster Central School District		\$42,046.53
West Irondequoit Central School District		\$19,698.24
	Total	\$1,072,948.90

and be it further Resolved, that the Superintendent, or his 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 2015-2016 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 having been approved by Counsel to the District.

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

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

#### **Resolution No. 2015-16:** 98

#### By Member of the Board Commissioner Evans

Whereas, the District heretofore entered into an Agreement with Nazareth College 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 his designee, be, and hereby is, authorized to enter into an Agreement with **Nazareth College of Rochester**, 4245 East Avenue, Rochester, NY, to provide facilities for the District-sponsored event entitled *Right Foot Week* scheduled for August 3-5, 24 and 25, including large meeting rooms, training rooms, media equipment, Wi-Fi and event coordinator services, for the period August 3, 2015, or as soon thereafter as the Agreement is fully executed, through August 25, 2015, for a sum not to exceed Fifteen Thousand Four Hundred Twenty Five Dollars (\$15,425.00), funded by the School Improvement Grant, through the Office of Professional Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: F

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

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

Motion to postpone Resolution No. 2015-16: 99 was made by Commissioner Adams, seconded by Commissioner Powell. Motion carries 7-0.

### **Resolution No. 2015-16:** 99

### By Member of the Board

Whereas, by Resolution No. 2012-13: 759, adopted on June 20, 2013, the Board directed the Superintendent to reconcile Appendix A of the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group with the current employee assignments and appropriations of the adopted 2012-2013 budget; and

Whereas, by Resolution No. 2014-15: 628, adopted on May 7, 2015, the Board approved and adopted the budget estimates for the 2015-2016 fiscal year; and

Whereas, in response to a request by the Board for reconciliation of Appendix A to the adopted 2015-2016 budget, a copy of the reconciliation has been provided to the Board; therefore be it

Resolved, that the Board approves the reconciliation of Appendix A to the adopted 2015-2016 budget.

#### Seconded by Member of the Board

# Resolution No. 2015-16: 100

#### By Member of the Board Commissioner Evans

Resolved, that upon the recommendation of the Board, service is discontinued from the following person(s) below on the effective date shown and the employment of listed person(s) shall be terminated.

Name	Job Title	<b>Effective Date</b>
Turner, Kimberly	Executive Assistant to the Board	August 6, 2015

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

<b>GOALS &amp; OBJE</b>	CTIVES: 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.
<b>Objective A</b>	Implement the Common Core curriculum.
<b>Objective B</b>	Implement Teacher Leader Evaluation/APPR.
<b>Objective C</b>	Meet New York State requirements as a "Focus District."
<b>Objective D</b>	Increase our focus on college and/or career readiness.
<b>Objective E</b>	Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.
<b>Objective F</b>	Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness.
Goal 2: Parenta	l, Family and Community Involvement: We will engage and collaborate with all our stakeholders, to hold ourselves collectively accountable for our students' success.
<b>Objective A</b>	
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.
	Work collaboratively our partners to increase the time devoted to literacy.
	inication and Customer Service: We will continually inform and seek input from parents, students, staff and members of the Rochester community, to continuously improve the
	istructional programs and operations
	Adopt operational standards, practices and business processes to improve our levels of customer service and transparency.
Objective B	
<b>Objective C</b>	
	ve and Efficient Allocation of Resources: We will stabilize our finances, fund our priorities, and focus resources on significantly improving student achievement.
<b>Objective A</b>	Eliminate the projected budget gap and prepare a 5-year plan to address the structural gap.
Objective B	Improve the efficiency of Central Office staff and administrative / support functions throughout the District.
<b>Objective C</b>	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.
<mark>Objective E</mark>	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.
<b>Objective G</b>	
<b>Objective H</b>	
	ement Systems: We will improve the efficiency and effectiveness of management systems that impact operations of Central Office and our schools, to facilitate the
	t of all goals and objectives.
	Design and implement information systems that shift our focus from intervention to prevention of student achievement challenges.
	Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.
<b>Objective C</b>	
<b>Objective D</b>	Evaluate current IT system and software to ensure optimal use of capacity and ease of customer interface.