HUMAN CAPITAL INITIATIVES

Resolution No. 2014-15: 162

By Member of the Board Commissioner Evans

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
Rhodes, Benjamin	Bracket IV (CASE)	October 10, 2014
Sadowski, Colleen	Director of Library & Media Services	October 17, 2014
	(Bracket II)	
Masco, Monica	ESOL	October 30, 2014
Occhino, Joseph	Mathematics	October 2, 2014
Paris, Andrew	Special Education	October 6, 2014
Cameron, Gayle	Teaching Assistant	October 2, 2014
Taylor, Christopher	Teaching Assistant	October 10, 2014
Walters, Annie	Teaching Assistant	October 3, 2014
Thompson, Stephanie	Zone Director of Specialized Services	October 10, 2014
-	(Bracket II)	

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

Resolution No. 2014-15: 163

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.

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
Boris-Kane, Dale	Àrt	Art	September 2, 2014-	\$49,921/yr.
			September 1, 2017	
Glavich-Hawkins,	Art	Art	September 8, 2014-	\$50,561/yr.
Genine			September 7, 2017	

Hoose, Robert	Art	Art	September 2, 2014- September 1, 2016	\$53,154/yr.
Lemay, Megan	Art	Art	September 2, 2014-	\$50,561/yr.
Mizerak, Melissa	Art	Art	September 1, 2017 September 8, 2014-	\$46,281/yr.
Pakusch, Tracy	Art	Art	September 7, 2017 September 2, 2014-	\$44,162/yr.
Schramm, Amy	Art	Art	September 1, 2017 September 2, 2014- September 1, 2017	\$48,642/yr.
Sloane, Brian	Art	Art	September 2, 2014- February 1, 2017	\$45,837/yr.
Walters, Allyn	Art	Art	September 2, 2014- September 1, 2017	\$55,780/yr.
Newell, Robert	Auto Mechanics	Vehicle Mechanical Repair	September 2, 2014- September 1, 2017	\$44,162/yr.
Consagra, Christyna	Elementary	Elementary	September 2, 2014- September 1, 2017	\$44,901/yr.
Dauksha, Elizabeth	Elementary	Elementary	September 2, 2014- September 1, 2017	\$44,901/yr.
DeHollander, Dawn	Elementary	Elementary	September 2, 2014-	\$54,401/yr.
Dorsey, Colleen	Elementary	Elementary	September 1, 2017 September 2, 2014-	\$52,868/yr.
Flanders, Jessica	Elementary	Elementary	September 1, 2016 September 2, 2014-	\$49,136/yr.
Griffin, Jeronda	Elementary	Childhood Ed 1-6	September 1, 2017 September 2, 2014- September 1, 2017	\$43,636/yr.
Johnson, Shirley	Elementary	Elementary	September 2, 2014- September 1, 2017	\$44,545/yr.
McCree III, Samuel	Elementary	Elementary	September 2, 2014-	\$44,545/yr.
McGorty, Erin	Elementary	Elementary	September 1, 2017 September 2, 2014- September 1, 2017	\$43,636/yr.
Perez, Jessica	Elementary	Elementary	September 2, 2014- September 1, 2017	\$46,281/yr.
Perez, Kirsten	Elementary	Elementary	September 2, 2014- September 1, 2017	\$44,162/yr.
Pios, Tara	Elementary	Elementary	September 2, 2014- September 1, 2017	\$44,901/yr.
Shuman, Maritza	Elementary	Elementary	September 8, 2014- September 7, 2016	\$65,395/yr.
Smith, Meaghan	Elementary	Early Childhood B-2	September 2, 2014- September 1, 2017	\$49,977/yr.
Wilson, Sakiyna	Elementary	Elementary	September 2, 2014- September 1, 2017	\$47,454/yr.
			September 1, 2017	

Anthony, Antonia	ESOL	ESOL	September 2, 2014-	\$46,281/yr.
Baldwin, Stephanie	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$46,281/yr.
Bonilla, Lucianito	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$45,837/yr.
Cholach, Larissa	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$45,837/yr.
DaSilva, Leandro	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$45,837/yr.
Labrosa, Claire	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$48,642/yr.
Miller, Cassandra	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$45,837/yr.
Pelletier, Christina	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$45,837/yr.
Stewart, Heather	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$46,281/yr.
Sweet, Katie	ESOL	ESOL	November 21, 2016 September 2, 2014-	\$45,837/yr.
Valenciano, Melodie	ESOL	ESOL	September 1, 2017 September 2, 2014-	\$60,273/yr.
Broser, Ryan	Foreign	Spanish	September 1, 2017 September 2, 2014-	\$44,901/yr.
Cruz, Christian	Language Foreign	Spanish	September 1, 2017 September 2, 2014-	\$44,545/yr.
Hoffman, Matthew	Language Foreign	Spanish	September 1, 2017 September 2, 2014-	\$46,117/yr.
Marshall, Forrest R.	Language Foreign	Spanish	September 1, 2017 September 2, 2014-	\$54,401/yr.
Kelly, Jennifer R.	Language Library Media	Library Media	September 1, 2016 September 2, 2014-	\$47,271/yr.
Ryan, Sarah	Specialist Library Media	Specialist Library Media	September 1, 2017 September 2, 2014-	\$44,545/yr.
Satta, Carol	Specialist Library Media	Specialist Library Media	September 1, 2017 September 2, 2014-	\$52,868/yr.
Knauff, Rebecca	Specialist Mathematics	Specialist Mathematics	September 1, 2017 September 8, 2014-	\$47,454/yr.
Agosto, David	Music	Music	September 1, 2016 September 2, 2014-	\$45,837/yr.
Caricati, Lila	Music	Music	September 2, 2017 September 2, 2014-	\$53,154/yr.
Childs, Allison	Music	Music	September 2, 2014- September 2, 2014-	\$44,162/yr.
			September 1, 2017	•
Delgado, Antonio	Music	Music	September 2, 2014- September 1, 2017	\$43,636/yr.

Fox, Rebecca	Music	Music	September 2, 2014-	\$54,401/yr.
Freeman, Brianna	Music	Music	September 1, 2017 September 2, 2014-	\$43,636/yr.
Frisch, Joshua	Music	Music	September 1, 2017 September 2, 2014- September 1, 2017	\$43,636/yr.
Hartpence, Brooke	Music	Music	September 2, 2014- March 1, 2017	\$44,162/yr.
Klodnicki, Kristina	Music	Music	September 2, 2014- September 1, 2016	\$49,921/yr.
Law, Caitlin	Music	Music	September 29, 2014- September 28, 2017	\$45,837/yr.
Lineman, Benjamin	Music	Vocal & Instrumental Music	September 4, 2014- September 3, 2017	\$46,281/yr.
Weber, Scott	Music	Music	September 2, 2014- September 1, 2017	\$45,837/yr.
Williams, Sean	Music	Music	September 2, 2014- September 1, 2017	\$47,454/yr.
Matthews, Kiomi	Physical Education	Physical Education	September 8, 2014- September 7, 2017	\$43,636/yr.
Morelli, Rosario	Physical Education	Physical Education	September 8, 2014- September 7, 2017	\$48,642/yr.
Tymczyszyn, Christine	Physical Education	Physical Education	September 8, 2014- September 7, 2017	\$48,642/yr.
Vann, Cassandra	Physical Education	Physical Education	September 8, 2014- September 7, 2017	\$45,837/yr.
Behrend, Maria	Remedial Reading	Literacy	September 8, 2014- September 7, 2016	\$48,642/yr.
Joseph, Amy	Remedial Reading	Reading	September 2, 2014- September 1, 2016	\$62,019/yr.
Schutt, Karen	Remedial Reading	Reading	September 2, 2014- September 1, 2016	\$58,841/yr.
Gefell-Wofford, Johanna	School Social Worker	Social Worker	September 2, 2014- September 1, 2017	\$50,561/yr.
Goodman, Andrew	School Social Worker	Social Worker	September 2, 2014- September 1, 2017	\$53,154/yr.
Montanez, Kelly	School Social Worker	Social Worker	October 6, 2014- October 5, 2017	\$49,921/yr.
Regna, Laurie	School Social Worker	Social Worker	September 8, 2014- September 7, 2017	\$47,454/yr.
Stolberg, Amy	School Social Worker	Social Worker	October 6, 2014- October 5, 2017	\$53,154/yr.
Antonio, Linda	Science	Earth Science	September 2, 2014- September 1, 2016	\$54,401/yr.
Burkin, Peter	Science	Chemistry	September 2, 2014- September 1, 2017	\$49,921/yr.

Howe, Cynthia Science Biology September 1, 2017 September 8, 2014- \$49,921/yr September 7, 2017	
·	~ .
Contombor 7 2017	Scien
1	a :
Kelly, Derek Science Science September 2, 2014- \$45,837/yr	Scien
September 1, 2017	α .
Lundberg, Jon Science Physics/Earth September 2, 2014- \$50,561/yr	Scien
Science September 1, 2017	a :
Robinson, Emily Science Earth Science September 2, 2014- \$49,921/yr	Scien
September 1, 2017	~ .
Terry, Michael Science Physics September 2, 2014- \$44,162/yr	Scien
September 1, 2017	~ .
Thompson, Orlean Science Chemistry September 8, 2014- \$47,454/yr	Scien
September 7, 2017	
Grossman, Harold Social Studies Social Studies September 2, 2014- \$45,837/yr	Socia
September 1, 2017	
Monk-George, School Social Social Worker September 29, 2014- \$50,561/yr	
Justin Worker September 28, 2017	
Deisinger, Erik Special Students with September 15, 2014- \$46,281/yr	-
Education Disabilities September 14, 2017	
Harris, Yolanda Special Students with September 15, 2014- \$44,162/yr	Speci
Education Disabilities 7-12 September 14, 2017	Educa
James, Teresa Special Students with September 15, 2014- \$45,837/yr	-
Education Disabilities September 14, 2017	Educa
Labrosa, Amy Special Students with September 8, 2014- \$47,454/yr	Speci
Education Disabilities 7-12 September 7, 2017	Educa
Parlet, Matthew Special Students with September 15, 2014- \$45,837/yr	Speci
Education Disabilities 7-12 September 14, 2017	Educa
Rudolph, Randy Special Students with September 15, 2014- \$46,363/yr	Speci
Education Disabilities 7-12 September 14, 2017	Educa
Kakuda, Todd Teaching Teaching Assistant September 8, 2014- \$20.12/hr.	Teach
Assistant September 7, 2017	Assis
Hubbard, Erik Technology Technology September 2, 2014- \$45,837/yr	Techr
September 1, 2017	

Resolution No. 2014-15: 164

By Member of the Board Commissioner Evans

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 (Description)	FTE	Effective Date	Salary
Bliss, John	Art	.8	September 2, 2014- June 30, 2015	\$42,523/yr.
O'Connor, Corynn	Art	.8	September 2, 2014- June 30, 2015	\$35,920/yr.
Sharpe, Kevin	Art	.8	September 2, 2014- June 30, 2015	\$35,329/yr.
Dyminski, Edward	Business & Distributive Education	.6	September 8, 2014- June 30, 2015	\$42,468/yr.
Robinson, Allen	Business & Distributive Education	.6	September 8, 2014- June 30, 2015	\$34,439/yr.
White, Lacie	English	.5	September 2, 2014- June 30, 2015	\$22,919/yr.
Wigmore, Alicia	Foreign Language	.6	September 7, 2014- June 30, 2015	\$29,952/yr.
Alexander, Roxana	ESOL	.8	September 2, 2014- June 30, 2015	\$39,936/yr.
Aratari, Lisa	Family & Consumer Science	.8	September 2, 2014- June 30, 2015	\$44,624/yr.
Kaiser, Linda	Family & Consumer Science	.7	September 2, 2014- June 30, 2015	\$39,046/yr.
Krieger, Sandra	Health	.9	September 2, 2014- June 30, 2015	\$43,778/yr.
McGohan, Mary	Health	.7	September 2, 2014- June 30, 2015	\$34,945/yr.
Muster, Amanda	Health	.8	September 2, 2014- June 30, 2015	\$39,936/yr.
Orvek, Rebecca	Health	.6	September 2, 2014- June 30, 2015	\$26,940/yr.
Zisis, Evagelia	Health	.5	September 8, 2014- June 30, 2015	\$23,140/yr.
Varno-Colbert, Elizabeth	Library Media Specialist	.5	September 2, 2014- June 30, 2015	\$22,272/yr.
McCollough, Richard	Media Communications	.8	September 2, 2014- June 30, 2015	\$30,336/yr.
Lopez, Teresa	Music	.8	September 2, 2014 – June 30, 2015	\$35,329/yr.
Pitnell, Alexandra	Music	.9	September 2, 2014 – June 30, 2015	\$42,708/yr.
Bacher, Garrett	Physical Education	.8	September 7, 2014- June 30, 2015	\$45,837/yr.

Burns, Kimberly	Physical Education	.6	September 3, 2014-	\$43,636/yr.
MacIntyre, Dana	Physical Education	.7	June 30, 2015 September 2, 2014- June 30, 2015	\$47,271/yr.
Screen, Michael	Physical Education	.8	September 8, 2014- June 30, 2015	\$37,963/yr.
Sarratori, Joseph	Science	.5	September 7, 2014- June 30, 2015	\$24,960/yr.
Thompson, Orlean	Science	.6	September 2, 2014- June 30, 2015	\$28,472/yr.
Vasta, Jennifer	Science	.6	September 7, 2014- June 30, 2015	\$30,336/yr.
Ciulla, Michael	Security Specialist	.6	September 15, 2014- June 30, 2015	\$27,768/yr.
Snead, Dwayne	Security Specialist	.4	September 2, 2014- June 30, 2015	\$17,454/yr.
Bracy, Alexandra	Speech	.6	September 2, 2014- June 30, 2015	\$26,497/yr.
Cutaia, Christie	Speech	.6	September 2, 2014- June 30, 2015	\$27,670/yr.
Hanna, Mary	Speech	.6	September 2, 2014- June 30, 2015	\$29,185/yr.
Staveski, Christina	Speech	.6	September 2, 2014- June 30, 2015	\$29,952/yr.

Resolution No. 2014-15: 165

NO RESOLUTIONS FOR SEPTEMBER

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)

Seconded by Member of the Board

Resolution No. 2014-15: 166

NO RESOLUTIONS FOR SEPTEMBER

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **appointed to the administrative tenure area and the assignment shown**, with the effective date, probationary period and salary stated.

Name	Tenure Area	Assignment	Probationary Period	Salary
	(Description)			

Seconded by Member of the Board

Resolution No. 2014-15: 167

By Member of the Board Commissioner Evans

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
Fauth,	Bracket IV (School	Central Office	September 29,	\$65,000/yr.
Christopher	Coordinator of		2014	
	Health/PE/Athletics)			
Gkourlias,	Executive Director of	Central Office	November 3, 2014	\$125,000/yr.
Jennifer	Teaching & Learning			
	(Bracket I)			
Turner, Ruth	Director of School	Central Office	October 5, 2014	\$90,000/yr.
	Counseling & Social			
	Work (Bracket II)			

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

Resolution No. 2014-15: 168

By Member of the Board Commissioner Evans

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)		

Cusimano, Megan	Elementary	September 2, 2014-June 30, 2015	\$44,901/yr.
Palmieri, Esther	Elementary	September 2, 2014-June 30, 2015	\$42,917/yr.
Felczak, Nicole	Elementary	September 2, 2014-June 30, 2015	\$43,636/yr.
Junious, Tiana	Elementary	September 2, 2014-June 30, 2015	\$44,162/yr.
LeGrett, Jason	Elementary	September 2, 2014-June 30, 2015	\$43,636/yr.
Olmo-Castillo,	Elementary	September 2, 2014-June 30, 2015	\$46,281/yr.
Wendy			
Osborne, Mary Kay	Elementary	September 7, 2014-June 30, 2015	\$44,901/yr.
Thompson, Leah	Elementary	September 8, 2014-June 30, 2015	\$48,642/yr.
Van Vliet, Lindsey	Elementary	September 2, 2014-June 30, 2015	\$42,917/yr.
Nicholson, Melissa	ESOL	September 8, 2014-June 30, 2015	\$47,454/yr.
Scibilia-Carver,	ESOL	September 2, 2014-June 30, 2015	\$45,837/yr.
Daniel			
O'Toole, Brendan	Physical Education	September 8, 2014-June 30, 2015	\$48,642/yr.
Boress, Elyse	Science	September 2, 2014-June 30, 2015	\$46,281/yr.
Borelli, Laura	Special Education	September 2, 2014-June 30, 2015	\$45,837/yr.
Peabody, Aileen	Speech	September 2, 2014-June 30, 2015	\$48,514/yr.

Resolution No. 2014-15: 169

NO RESOLUTIONS FOR SEPTEMBER

By Member of the Board

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

Name Job Title Salary Effective Date

Seconded by Member of the Board

Resolution No. 2014-15: 170

By Member of the Board Commissioner Evans

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

Name	Job Title	Classification	Salary	Effective Date
Wright, Rebecca	Attendance Assistant	Competitive	\$18.59/hr.	September 26, 2014
Brothers, Diane	Budget Analyst	Competitive	\$80,000/yr.	September 9, 2014
Ross, Jr., Leslie	Class 5 Truck Driver	Non-Competitive	\$11.51/hr.	September 26, 2014
Batista, David	Cleaner	Non-Competitive	\$10.59/hr.	September 7, 2014
Perticone, Annette	Clerk I	Competitive	\$19.81/hr.	September 29, 2014
Encarnacion, Maria	Community Liaison	Competitive	\$54,637/yr.	August 27, 2014
	Specialist Bilingual	•	•	
Perkins, Eileen	Cook	Non-Competitive	\$11.54/hr.	September 26, 2014
Sinkler, Latasha	Cook	Non-Competitive	\$11.54/hr.	September 26, 2014
Kaufmann, Keith	Data Management	Competitive	\$66,110/yr.	August 20, 2014
	Programmer			
Rogers, Jeffrey	Data Management	Competitive	\$91,487/yr.	August 20, 2014
	Programmer			
Allen, Alyxandra	Food Service	Labor	\$11.13/hr.	September 26, 2014
	Helper/Cashier			
Lazu, Luis	Food Service Helper	Labor	\$9.03/hr.	September 26, 2014
Morales, Ana	Food Service Helper	Labor	\$9.41/hr.	September 26, 2014
Rodriguez,	Food Service Helper	Labor	\$9.03/hr.	September 26, 2014
Marianela	E 10 ' H1	т 1	Φ10 10 A	0 1 26 2014
VanAlstyne, Alice	Food Service Helper	Labor	\$10.18/hr.	September 26, 2014
Almujanahi,	Interpreter	Non-Competitive	\$15.00/hr.	August 12, 2014
Ahmed	Davanuafassianal	Non Compatitive	¢0.22/hm	Cantambar 7 2014
Appleberry, Nicole	Paraprofessional	Non-Competitive	\$9.33/hr. \$9.33/hr.	September 7, 2014
Bullock, Jaq'lene	Paraprofessional	Non-Competitive		September 2, 2014
Cummings, Donita	Paraprofessional	Non-Competitive	\$9.33/hr.	September 7, 2014
Lofton, Natalie	Paraprofessional	Non-Competitive	\$9.33/hr.	September 9, 2014
Moore, Lida	Paraprofessional	Non-Competitive	\$9.33/hr. \$9.33/hr.	September 8, 2014
Rivera, Melisa	Paraprofessional Paraprofessional	Non-Competitive	\$9.33/hr.	September 7, 2014
Rubio, Martha	1	Non-Competitive		September 2, 2014
Steensma, Lucinda	Paraprofessional	Non-Competitive	\$9.33/hr.	September 2, 2014
Williams, Mirya	Paraprofessional	Non-Competitive	\$9.33/hr.	September 7, 2014
Zuniga, Maricel	Paraprofessional	Non-Competitive	\$9.33/hr.	September 7, 2014
Collier, Brianna	Porter	Labor	\$10.26/hr.	September 26, 2014
Alessio, Giuseppina	School Sentry I	Non-Competitive	\$11.44/hr.	September 26, 2014
Cepeda, Rafael	School Sentry I	Non-Competitive	\$10.99/hr.	September 26, 2014
Collazo, Cesar	School Sentry I	Non-Competitive	\$10.99/hr.	September 26, 2014
Johnson, Michael	School Sentry I	Non-Competitive	\$12.38/hr. \$11.44/hr.	September 26, 2014
Jurado, Douglas	School Sentry I	Non-Competitive	•	September 26, 2014
Kirkland, Kasheen	School Sentry I	Non-Competitive	\$12.38/hr.	September 26, 2014
Larkin, Mykael	School Sentry I	Non-Competitive	\$10.99/hr.	September 26, 2014
McCullough, John	School Sentry I	Non-Competitive	\$11.44/hr.	September 26, 2014
Phillips, Otis	School Sentry I	Non-Competitive	\$11.44/hr.	September 26, 2014
Ruffin, Marion	School Sentry I	Non-Competitive	\$10.99/hr.	September 26, 2014
Sinkler, George	School Sentry I	Non-Competitive	\$12.38/hr.	September 26, 2014
Wilcox, Bruce	School Sentry I	Non-Competitive	\$11.44/hr.	September 26, 2014

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Di Nicola, Tina	Secretary I	Competitive	\$63,000/yr.	August 8, 2014
Ross, Mary	Secretary I	Competitive	\$46,629/yr.	October 6, 2014
Cutaia, Gerald	Senior Personnel Analyst	Competitive	\$73,500/yr.	August 4, 2014
Seeger, Matthew	Supervisor of Plant Maintenance	Competitive	\$81,956/yr.	August 21, 2014

Resolution No. 2014-15: 171

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
Salerno, Angelia	ESOL	December 31, 2014
Dambra, Mary Ann	Food Service Helper	July 1, 2014
Davis, Albert	Maintenance Mechanic I	September 12, 2014
Murray, Eugene	Maintenance Mechanic I	August 30, 2014
Gillies, Paula	Mathematics	August 31, 2014
Silverstein, William	Music	August 24, 2014
Aldridge, Luann	Office Clerk III	October 18, 2014
Iglesia, Gerard	Physical Education	September 30, 2014
Price, Ronald	Special Education	August 24, 2014

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

Resolution No. 2014-15: 172

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
Smith, Michael	Art	August 19, 2014
Brockler, Hayley	Bracket IV (CASE)	August 23, 2014
Littlewood, Nicole	Bracket IV (CASE)	August 23, 2014
Hoch, Michelle	Electrical/Electronics	August 24, 2014

Bodensteiner, Elizabeth	Elementary	August 24, 2014
Calvin, Stacy	Elementary	August 24, 2014
Corvino, Philip	English	August 24, 2014
Gilmore, Katherine	English	August 24, 2014
Klemme, Laura	English	August 24, 2014
Schneider, Robert	English	August 24, 2014
Cruz, Patricia	Executive Assistant Bilingual	August 30, 2014
Snow, Johnnie	Food Service Helper	June 26, 2014
Paris, Lynn	Library Media Specialist	August 19, 2014
Karns, Stephanie	Mathematics	August 24, 2014
Love, Trina	Office Clerk IV	September 5, 2014
Morales, Jazmin	Office Clerk IV Bilingual	August 23, 2014
Burgos, Nydia	Paraprofessional	September 2, 2014
Hupp, Betty	Paraprofessional	August 24, 2014
Sloan Sr., Quincy	School Sentry I	August 15, 2014
Greer, David	Science	August 24, 2014
Hunter, Marshall	Science	August 24, 2014
Kohli, Harsimrat	Science	August 24, 2014
Webster, Andrew	Science	August 24, 2014
Butler, Thomas	Special Education	August 22, 2014
Seroski, Diana	Special Education	August 24, 2014
Tindall, Patrick	Teaching Assistant	August 24, 2014
Wilder, Melinda	Teaching Assistant	August 24, 2014

Resolution No. 2014-15: 173

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
Parks, Kevin	Assistant Custodian Engineer	August 22, 2014
Cubero, Luz	Attendance Assistant Bilingual	August 18, 2014
Wideman, Michael	Porter	August 16, 2014
Tross, Terell	School Sentry I	September 17, 2014

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

Resolution No. 2014-15: 174

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	Period	Article or Contract
- *	Job Title		Section
Burns, Robert	Elementary	September 2, 2014-September 2, 2015	Section 42.6.a
Harris, Torye	Elementary	September 2, 2014-June 30, 2015	Section 42.6.a.
Diggs, Natasha	Food Service Helper	September 9, 2014-October 9, 2014	Article 18, Section 3
Beikirch-Miller, Shannon	Music	November 7, 2014-November 28, 2014	Section 42.2.a.
Manuele-Turnquist, Christine	Music	September 29, 2014-September 29 2015	Section 42.6.a.
Ariano, Nereida	Office Clerk IV	September 4, 2014-January 2, 2015	Article 18, Section 3
Mason, Melanie	Office Clerk IV	October 6, 2014-June 30, 2015	Article 18, Section 4
Williams, Alicia	Office Clerk IV	August 27, 2014-October 3, 2014	Article 18, Section 3
Burger, Jodi	Paraprofessional	September 2, 2014-June 30, 2015	Section 23 N
McDonald, Chad	Paraprofessional	September 2, 2014-June 30, 2015	Section 23 P
Pierce, Ashley	Physical Education	September 8, 2014-January 30, 2015	Section 42.6.a
Collins, Mario	School Sentry I	August 29, 2014-October 1, 2014	Article 18, Section 3
Bolze, Angela	Special Education	December 22, 2014-June 30, 2015	Section 42.2.a.
Knauss, Sarah	Special Education	September 2, 2014-June 30, 2015	Section 42.6.a.
Petri, Melissa	Special Education	November 1, 2014-June 30, 2015	Section 42.2.a.
Sequeira, Jean	Special Education	February 2, 2015-June 30, 2015	Section 42.6.a.
Wolf, Erin	Special Education	January 19, 2015-February 27, 2015	Section 42.2.a.

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

Resolution No. 2014-15: 175

NO RESOLUTIONS FOR SEPTEMBER

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

Seconded by Member of the Board

Resolution No. 2014-15: 176

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. 2014-15: 83	August 21, 2014	Change tenure date of Renee Williams
		from September 1, 2017 to September 1,
		2016.
Resolution No. 2014-15: 83	August 21, 2014	Change tenure date of Holly Schimpf from
Resolution No. 2014-13. 83	August 21, 2014	September 1, 2017 to February 2, 2017.
Resolution No. 2014-15: 86	August 21, 2014	Change appointment type of John Gonzalez
		from probationary to acting.

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

Resolution No. 2014-15: 177

NO RESOLUTIONS FOR SEPTEMBER

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

Seconded by Member of the Board

Resolution No. 2014-15: 178

NO RESOLUTIONS FOR SEPTEMBER

By Member of the Board

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

Name Job Title Classification Effective Date

Seconded by Member of the Board

Resolution No. 2014-15: 179

NO RESOLUTIONS FOR SEPTEMBER

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

Seconded by Member of the Board

Resolution No. 2014-15: 180

NO RESOLUTIONS FOR SEPTEMBER

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)

Seconded by Member of the Board

Resolution No. 2014-15: 181

By Member of the Board Commissioner Evans

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
Arroyo, Migdalia	Paraprofessional	Permanent	September 2, 2014
Beasley, Oscar	Paraprofessional	Permanent	September 2, 2014
Clancy, Linda	Paraprofessional	Permanent	September 2, 2014
Coakley, Jill	Paraprofessional	Permanent	September 2, 2014
Correa, Elsie	Paraprofessional	Permanent	September 2, 2014
Dix, Timikia	Paraprofessional	Permanent	September 17, 2014
Duggans, Chaquitta	Paraprofessional	Permanent	September 19, 2014
Falligan, Carolyn	Paraprofessional	Permanent	September 2, 2014
Henton, Dolphus	Paraprofessional	Permanent	September 15, 2014
Hernandez, Migdalia	Paraprofessional	Permanent	September 2, 2014
Hopson, Curtisha	Paraprofessional	Permanent	September 2, 2014
Johnson, Robert	Paraprofessional	Permanent	September 2, 2014
Joyner, Karlene	Paraprofessional	Permanent	September 2, 2014
McCutchen,Terrance	Paraprofessional	Permanent	September 8, 2014

McKelvey, Marvin	Paraprofessional	Permanent	September 22, 2014
Moore, Akilah	Paraprofessional	Permanent	September 2, 2014
Pagan, Shaina	Paraprofessional	Permanent	September 2, 2014
Prescott, Karen	Paraprofessional	Permanent	September 18, 2014
Porter, Arlene	Paraprofessional	Permanent	September 2, 2014
Small, Charles	Paraprofessional	Permanent	September 2, 2014
Spiva, Terry	Paraprofessional	Permanent	September 2, 2014
Starling, ShaQueta	Paraprofessional	Permanent	September 2, 2014
Streeter, Roshanda	Paraprofessional	Permanent	September 2, 2014
Taylor, Georgene	Paraprofessional	Permanent	September 2, 2014
Tiwapath,	Paraprofessional	Permanent	September 2, 2014
Phouangmaly			

Resolution No. 2014-15: 182

By Member of the Board Commissioner Evans

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
Armstrong, Sherri	Bracket III (Assistant Principal)	August 24, 2014
Lee, Tiffany	Bracket III (Assistant Principal)	August 17, 2014
Monroe-Dewitz, Jennifer	Bracket III (Assistant Principal)	August 24, 2014
Galvano, Christopher	English	September 3, 2014
Johnson, Gail	English	September 2, 2014
Thornberg, Cheryl	English	September 2, 2014
Belcer, Emily	Family & Consumer Science	September 2, 2014
Nourse, Erica	Family & Consumer Science	September 2, 2014
Christian, Cynthia	Graphic Arts	September 2, 2014
Alvarez, Rachel	Mathematics	September 2, 2014
Dixon, William	Mathematics	September 2, 2014
Gildea, Molly	Mathematics	September 2, 2014
Montgomery, Stephen	Mathematics	September 2, 2014
Minott, Darcy	Mathematics	September 2, 2014
Morale, Melissa	Mathematics	September 2, 2014
Street, Thomas	Mathematics	September 2, 2014
Wilcox, Stephen	Mathematics	September 2, 2014
Barstow, Laura	Media Communications	September 2, 2014
Lombardini, David	Physical Education	September 2, 2014
Olson, Christina	Physical Education	September 2, 2014

Pierce, Ashley	Physical Education	September 2, 2014
Sowers, Matthew	Physical Education	September 2, 2014
Hollomon, Keisha	School Counselor	September 8, 2014
Hardaway, Rakia	Social Studies	September 10, 2014
Sutton, Brian	Social Studies	September 15, 2014
Cranmer, Rebekka	Special Education	September 8, 2014
Fowler, Brandon	Special Education	September 8, 2014
Goldstein, Roberta	Special Education	September 8, 2014
Lewis, Tracy	Special Education	September 2, 2014
Ottmar, Kelly	Special Education	September 8, 2014
Romano, Andrea	Special Education	September 2, 2014

Resolution No. 2014-15: 183

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
Dorsey, Emily	Elementary	September 2, 2014	\$44,901/yr.
Manuele-Turnquist,	Expanded Learning Resource	September 29, 2014	\$71,240/yr.
Christine	Coordinator		
Bonnewell,	Elementary	September 2, 2014	\$53,154/yr.
Danielle			
Graney, Matthew	Warehousing	September 8, 2014	\$43,636/yr.
Hizer, Katherine	School Instructor-Hourly	October 6, 2014	\$53,154/yr.

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

AUTHORIZATION OF ADDITIONAL PAY

Resolution No 2014-15: 184

By Member of the Board Commissioner Evans

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Larry Ellison - Carlos Cotto Grant Monitor

Spending: \$7,474

Funding: Greater Rochester Health Foundation Grant for School 33

Budget Code: 5124-F-13302-2110-0144

Description: Before School Intramural/Recess Program

Justification: Teachers will offer before school exercise clubs to 100% of our student

population. Thus increasing safe and instructive places in our

community for physical activities and the opportunity to align with the

District's wellness policy.

Schedule: Tuesday, Wednesday, Friday 8:00 am – 9:00 am

Strategic Plan: Goal: 1 Objective: E

Regularly Assigned School/Department Date(s) To **Be Worked** & Position Hours Name **Pay Rate** Leo, Daniel 9/30/14 - 6/24/15#33 – Teacher 101 hrs. \$37/hr. Tan, Tony 101 hrs. 9/30/14 - 6/24/15#33 – Teacher \$37/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Larry Ellison - Carlos Cotto Grant Monitor

Spending: \$5,775

Funding: Greater Rochester Health Foundation Grant for School 33

Budget Code: 5124-F-13302-2110-0144

Description: Before School Intramural/Recess Program Grant Coordinator

Justification: Coordinate all grant related activities, manage/maintain the grant budget

and financial reporting, and appropriate data collection as needed.

Schedule: Monday – Friday 8:00 am – 9:00 am

Strategic Plan: Goal: 1 Objective: E

Date(s) To School/Department

 Name
 Be Worked
 & Position
 Hours
 Pay Rate

 Falvo, James
 9/30/14 - 6/24/15
 #33 - Teacher
 175 hrs.
 \$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Jay Piper **Spending:** 18,480

Funding: Title IIA

Budget Code: 5152-F-11502-2070-0200

Description: Professional Development (PD# 11281)

Course Name: SCH15_Differentiated Instruction

Justification: The following teachers will take part in an intensive study on

Differentiated Instruction with focus on supporting ELL students and students with disabilities. The 20 hour course Generation Ready

(Avatar).

Schedule: Tuesdays, 2:30 pm - 4:30 pm

Strategic Plan: Goal 1: Objective: A

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Alexander, Robert	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Benton, Jennifer	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Breymeier, Shannon M	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Buckett, Cristine	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Cain, Margaret	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Collins-Ely, Chywane	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Dennis, Marianne	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Epstein, Linda	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
France, Cheri Ann	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Frost, Melissa	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Holmes, Barbara E.	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Karr, Juliana	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Lagares-Wright, Sonia	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Medina-Colon, Estelle	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Moraldo, Theresa	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Nash, Albert	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Neri, Regina	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Pagano, Ann Marie	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Payne, Lauren	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Quinter, Sarah B.	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Rice, Telesta F.	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Rockell-Alba, Jayne	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
L.				
Smith-Williams, Mary	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Toscano, Margaret J	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Vaccaro, Danielle	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Valenciano, Melodie C.	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Williams, Kathleen C.	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.
Williamson, Eric	9/30/14 - 12/2/14	#15 – Teacher	20 hr.	\$33/hr.

Resolution No. 2014-15: 185

By Member of the Board Commissioner Evans

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Dr. Ray Giamartino (Grant Monitor: Cheryl Wheeler)

Principal/Director: Rodney Moore

Spending: \$7,622. **Funding:** Title I

Budget Code: 5124-F-10310-2110-0236 **Description:** Expanded Learning Time

Justification: Staff will engage students with opportunities to meet the needs of the whole child. Under the more and better time priority, students will

whole child. Under the more and better time priority, students will participate in acceleration, intervention, and enrichment experiences during the expanded school day, specifically small group instruction for

math intervention aligned to Common Core Learning Standard.

Regularly Assigned

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

Strategic Plan: Goal: 1; Objective: E

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Rogers, Frances	9/03/14 - 6/25/15	#3 - Teacher	206 hrs.	\$37/hr.

Division Chief: Dr. Ray Giamartino (Grant Monitor: Caterina Leone-Mannino)

Principal/Director: Clinton Bell **Spending:** \$11,385.

Funding: School Innovation Fund **Budget Code:** 5152-F-12202-2070-0322

Description: Professional Development – New Expanded Learning (#11303)

Justification: This School Based PD is designed to support and launch a new Time and

Learning Collaborative Initiative. The focus of the two day PD will be to review new data protocols; school instructional strategies related to Common Core, weekly hour long Teacher Collaborative Planning Time

and new enrichment and intervention services for students.

Regularly Assigned

Schedule: Monday - Friday 7:45–8:45am

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	Date(s) To Be Worked	School/Department & Position	<u>Hours</u>	Pay Rate
Balandis-Dennison,	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Lorraine				

Barnwell, Tracey Denise	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Beairsto, Carol	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Carrillo, Luis	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Cerone, Jeanne W.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Chavez, Maria	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Delgado, Yaritza	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Fernandez, Susan N.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Fields, Christopher	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Garcia, Maria I.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Gaston, Rita J.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Gentile, Jennifer	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Georger, Stephen	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Gugliotta, Maria L.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Hibbard, Rachael L.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Key, Sharon B.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Lawson, Felicia S.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Lee, Adam	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Mendelson, Kimberly	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Messore, Cristina	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Montero, Lindsey M.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Newton, Cheryl L.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Nobles, Vernee S.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Panisch, Laurence Jeffrey	9/29/14 – 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Powell, Tania	9/29/14 - 10/24/14	#22 - Teacher	5 hrs.	\$33/hr.
Rance-Brady, Sara	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Redding, Yasmin G.	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Robinson, Edna L.	9/29/14 - 10/24/14	#22 – Social Worker	10 hrs.	\$33/hr.
Rodriguez De Acosta, Laura	9/29/14 – 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Sadler, Tracy	9/29/14 - 10/24/14	#22 – Teacher	10 hrs.	\$33/hr.
Soto, Alexis	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Telesca, Cara P.	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Tyler, Colleen	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Walker, Yajaira	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.
Watkins, Annie Mary	9/29/14 - 10/24/14	#22 - Teacher	10 hrs.	\$33/hr.

Division Chief: Dr. Ray Giamartino **Principal/Director:** Marion Whitfield **Spending:** \$25,752.

Funding: \$23,732.

General Funds

Budget Code: 5124-A-14110-2110-4515 **Description:** Expanded Learning Plan

Justification: Support Staff will provide Wellness Curriculum. NYS mandated 100.5

additional hours of instructional time and enrichment for 50% of the

entire student population.

Schedule: Monday – Thursday 2:10 – 3:40 pm

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

		Regularly Assigned		
<u>Name</u>	Date(s) To Be Worked	School/Department & Position	<u>Hours</u>	Pay Rate
Bryant, Diana	9/26/14 - 5/29/15	#41 – Psychologist	232 hrs.	\$37/hr.
Weisensel, Janet A.	9/26/14 - 5/29/15	#41 – Social Worker	232 hrs.	\$37/hr.
Williams, Nicole	9/26/14 - 5/29/15	#41 –Teacher	232 hrs.	\$37/hr.

Division Chief: Amy Schiavi (Grant Monitor: Carlos Leal)

Principal/Director: Michael Chan

Spending: \$9,900. **Funding:** Title II A

Budget Code: 5152-F-73416-2070-0200 **Description:** Professional Development

Justification: To improve the planning and instructional delivery in science resulting

in an increase in student learning and achievement. The focus will be on instructional implementation of the curricula for depth of skills and conceptual development throughout the grade levels, developing

laboratory activities for Regents qualification for the four disciplines and parallel activities for the Elementary and Intermediate Science Tests.

MTH_Preparation for the NYS Intermediate Level Science Test (10078)

MTH_Preparation for the NYS Elementary Level Science Test (10254)

MTH_Building standards-based concepts in Earth Science (11006)

Schedule: Monday-Thursdays 3:30 – 6:30pm

Saturday 8:00am – 12:00pm

Strategic Plan: Goal: 1; Objective: D

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Barnum, Natalie	10/1/14-5/31/15	Monroe - Teacher	20 hrs.	\$33/hr.
Bunn, Mary	10/1/14-5/31/15	Monroe - Teacher	20 hrs.	\$33/hr.
Cheng, Alicia	10/1/14-5/31/15	East - Teacher	20 hrs.	\$33/hr.
Courtney, Mary	10/1/14-5/31/15	RECI - Teacher	20 hrs.	\$33/hr.
Gauldin, Philip	10/1/14-5/31/15	Monroe - Teacher	20 hrs.	\$33/hr.
Hendricks, Richard	10/1/14-5/31/15	SOTA - Teacher	20 hrs.	\$33/hr.
Johnsen, Tim	10/1/14-5/31/15	IA&T - Teacher	20 hrs.	\$33/hr.
Johnson, Alex	10/1/14-5/31/15	#42 - Teacher	20 hrs.	\$33/hr.
LeBlanc, Rosalind	10/1/14-5/31/15	#19 - Teacher	20 hrs.	\$33/hr.
Panton, Lynn	10/1/14-5/31/15	East -Teacher	20 hrs.	\$33/hr.

Patanella, Vici	10/1/14-5/31/15	#3 - Teacher	20 hrs.	\$33/hr.
Polo Steve	10/1/14-5/31/15	JCWFA -Teacher	20 hrs.	\$33/hr.
Sears, Glenna	10/1/14-5/31/15	East - Teacher	20 hrs.	\$33/hr.
Trifeletti, Leigh	10/1/14-5/31/15	Vanguard - Teacher	20 hrs.	\$33/hr.
Zuniga, Joe	10/1/14-5/31/15	CO (Prof Dev) -	20 hrs.	\$33/hr.
		Science Coach		

Division Chief: Beverly Burrell- Moore (Grant Monitor: Carlos Leal)

Principal/Director: Stephanie Moore

Spending: \$5,940. **Funding:** Title II A

Budget Code: 5152-F-73516-2070-0200 **Description:** Professional Development

Justification: Teachers will receive training in Common Core State Standards

implementation. Attention will be paid to data driven instruction and

differentiation.

MTH_CCLS K-2 (7411) MTH_CCLS 3-5 (7413)

MTH_Incorporating Math Centers K-5 (7597)

Schedule: Monday-Friday 4:30-6:30pm

Saturdays 9:00 am-1:00 pm

Strategic Plan: Goal: 1; Objective: A

2 12 11 1 2 1 2 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · ·			
Name	Date(s) To Be Worked	Regularly Assigned School/Department & Position	Hours	Pay Rate
Cordaro, Gina	9/29/14 - 6/30/15	#42 - Teacher	20 hrs.	\$33/hr.
Grantham, Andrew	9/29/14 - 6/30/15	#33 - Instr. Coach	32 hrs.	\$33/hr.
Klein, Christine	9/29/14 - 6/30/15	CO (Prof Dev) – Instr. Coach	32 hrs.	\$33/hr.
Mischler, Emily	9/29/14 - 6/30/15	CO (Prof Dev) – Instr. Coach	32 hrs.	\$33/hr.
Nguyen, Mai Lan	9/29/14 - 6/30/15	#33 - Teacher	32 hrs.	\$33/hr.
Palermo, Melissa	9/29/14 - 6/30/15	#25 - Teacher	32 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Brenna Farrell

Spending: \$42,240. **Funding:** Title II A

Budget Code: 5152-F-73716-2070-0200 **Description:** Professional Development

Justification: Teachers and coaches will prepare and facilitate professional development for all staff in Grade levels Pre-K-12 who are implementing NYSED English Language Arts Common Core State Standards-based curriculum and High Scopes Curriculum. These areas of focus will include Common Core State Standards, Ramp Up to Literacy, phonemic awareness, phonics, fluency, vocabulary, comprehension, close reading, making evidence-based claims, academic language, and using assessments for learning.

ELA Designing Coherent Instruction: Academic Language (7576)

ELA Designing Coherent Instruction: Language Live! (7578)

ELA_Designing Coherent Instruction: PreK-12 Literacy Council (7579)

ELA Designing Coherent Instruction: AP English (7580)

ELA Designing Coherent Instruction: Close Reading (7581)

ELA_Designing Coherent Instruction: Strategies for Success CCLS (7582)

ELA_Designing Coherent Instruction: Odell as Intervention (7583)

ELA Designing Coherent Instruction: 9-12 Curriculum Implementation

ELA_Designing Coherent Instruction: 6-8 Curriculum Implementation (7585)

ELA_Designing Coherent Instruction: 3-5 Curriculum Implementation (7586)

ELA_Designing Coherent Instruction: K-2 Curriculum Implementation (7587)

ELA Designing Coherent Instruction: K-2 Unit and Domain Assessments (7588)

ELA Designing Coherent Instruction: Writing in 3-5 (7589)

ELA Designing Coherent Instruction: Writing in 6-8 (7590)

ELA_Designing Coherent Instruction: Writing in 9-12 (7591)

ELA Designing Coherent Instruction: Writing in K-2 (7592)

Schedule: Monday -Friday, 4:00 - 6:00 pm **Strategic Plan:** Goal: 1; Objective: A

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Avino, Charles	10/1/14-6/25/15	Charlotte - Teacher	40 hrs.	\$33/hr.
Barry, Marianna	10/1/14-6/25/15	SWW - Teacher	40 hrs.	\$33/hr.
Belair, Carey	10/1/14-6/25/15	CO (Prof Dev) - Teacher	40 hrs.	\$33/hr.
Bizzigotti, Stephanie	10/1/14-6/25/15	#3 - Teacher	40 hrs.	\$33/hr.
Bradstreet, Rebecca	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Cope, Sherry	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Coleman, Lisa	10/1/14-6/25/15	#28 – Teacher	40 hrs.	\$33/hr.

Costa, Jennifer	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Craddock, Bradley	10/1/14-6/25/15	SOTA - Teacher	40 hrs.	\$33/hr.
Donlon, Margaret	10/1/14-6/25/15	East - Teacher	40 hrs.	\$33/hr.
Eckler, Sheena	10/1/14-6/25/15	#58 - Teacher	40 hrs.	\$33/hr.
Forkner, Amanda	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Garfield, Shalonda	10/1/14-6/25/15	#34- Teacher	40 hrs.	\$33/hr.
Gerew, Karen	10/1/14-6/25/15	CO (Instr.Coach)- TOA	40 hrs.	\$33/hr.
Graves, Gabrielle	10/1/14-6/25/15	#58- Teacher	40 hrs.	\$33/hr.
Huntone, Sarah	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Kanealey, Michelle	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Kedley, Leah	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Klein, Kathleen	10/1/14-6/25/15	#8 - Teacher	40 hrs.	\$33/hr.
Kleinman, Ann	10/1/14-6/25/15	#45 - Teacher	40 hrs.	\$33/hr.
Lampman, Kelly	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
LeRoy, Eric	10/1/14-6/25/15	CO (Prof Dev) - TOA	40 hrs.	\$33/hr.
Little, Kelle	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Lukens, James	10/1/14-6/25/15	CO (Prof Dev) - TOA	40 hrs.	\$33/hr.
McClary, Shondra	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
McKoy, Lauren	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Mendelson, Kimberly	10/1/14-6/25/15	#22- Teacher	40 hrs.	\$33/hr.
Porretta-Baker, Gina	10/1/14-6/25/15	#58- Teacher	40 hrs.	\$33/hr.
Price, Kristine	10/1/14-6/25/15	East- Teacher	40 hrs.	\$33/hr.
Rath, Debra	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Robertson, Kerry	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.
Robinson, Scott	10/1/14-6/25/15	CO (Prof Dev) - Instructional Coach	40 hrs.	\$33/hr.

Resolution No 2014-15: 186

By Member of the Board Commissioner Evans

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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: Mary Andrecolich-Diaz

Spending: \$13,320 **Funding:** SAS – Title I

Budget Code: 5132-F-28305-2110-0236

Description: Expanded Learning: Supplemental Academic Support

Justification: Teachers will address academic needs of students targeting English

Language proficiency by providing supplemental academic services to

Regularly Assigned

students based on identified students' academic needs.

Schedule: Monday – Friday 2:00 – 4:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Consagra, Samuel	9/29/14-6/12/15	RIA - Teacher	60 hrs.	\$37/hr.
Grimes, Jennifer	9/29/14-6/12/15	RIA - Teacher	60 hrs.	\$37/hr.
Laiosa, Sarah	9/29/14-6/12/15	RIA - Teacher	60 hrs.	\$37/hr.
O'Connor, Anna	9/29/14-6/12/15	RIA - Teacher	60 hrs.	\$37/hr.
Orden, Terri	9/29/14-6/12/15	RIA - Teacher	60 hrs.	\$37/hr.
Tran, Annie	9/29/14-6/12/15	RIA - Teacher	60 hrs.	\$37/hr.

Division Chief: Amy Schiavi

Principal/Director: Mary Andrecolich-Diaz

Spending: \$1,980

Funding: Refugee School Impact Grant **Budget Code:** 5152-E-28305-2070-0498

Description: Professional Development - RIA Building Cultural Awareness of

Refugee Students (7630)

Justification: Per the Refugee School Impact Grant, teachers will deliver professional

development for staff that teaches/interacts with Refugee students.

Topics will include refugee background and culture, linguistic

differences, tailoring instructional curriculum to the specific and varying

needs of the refugee student.

Schedule: Monday - Friday 2:30 - 5:30 pm

Strategic Plan: Goal: 1; Objective: F

	Regularly Assigned			
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Grimes, Jennifer	10/1/14 - 5/1/15	RIA - Teacher	30 hrs.	\$33/hr.
Orden, Terri	10/1/14 - 5/1/15	RIA - Teacher	30 hrs.	\$33/hr.

Resolution No 2014-15: 187

By Member of the Board Commissioner Evans

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 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:** Stephen LaMorte

Spending: \$11,880 **Funding:** General Fund

Budget Code: 5152-A-51013-2070-0000 **Description:** Other Professional Work

Justification: Teachers will serve as Alternate Assessment Training Network

Specialists for RCSD. They will work directly with teachers who have to administer the re-designed 2015 New York State Alternate Assessment (NYSAA) now aligned to Common Core Learning Standards. This NYS assessment is for students with severe cognitive needs who do not

assessment is for students with severe cognitive needs who do not participate in other NYS assessments. Teachers will attend State

meetings regarding NYSAA and will work directly with their colleagues on planning, designing assessment tasks and holding peer reviews on completed work.

Chair work will ansure that

Their work will ensure that NYSAA will be appropriately administered

to best capture student performance.

Schedule: Monday – Friday 5:00 pm – 8:00 pm; Saturday 8:00 am – 4:00 pm

Strategic Plan: Goal: 1; Objective: A

Nagar, Rebecca	9/29/14 - 5/29/15	#33 – Teacher	120 hrs.	\$33/hr.
Newell, Jennifer	9/29/14 - 5/29/15	#4 – Teacher	120 hrs.	\$33/hr.

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

Spending: \$7,400.

Funding: General Funds

Budget Code: 5132-42117-A-2010-0000

Description: Districtwide Drumline Weekend Program

Justification: Teachers will offer Drumline instruction for RCSD students in grades 7-

12. In addition to rehearsals, students will perform at athletic events and other public and community events. This program will meet New York State Learning Standard for the Arts (#1: Students will actively engage in the processes that constitute creating and performing in the arts and

participate in various roles in the arts).

Schedule: Friday, Saturday 9:00 am – 9:00 pm

Strategic Plan: Goal: 1; Objective: D

		Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Pickard, Dominic	9/27/14 – 10/25/14	CO (Operations) – Teacher	50 hrs.	\$37/hr.
Weber, Scott	9/27/14 - 10/25/14	East – Teacher	50 hrs.	\$37/hr.
Williams, Sean	9/27/14 - 10/25/14	Charlotte - Teacher	50 hrs.	\$37/hr.
Wilson, Luke	9/27/14 - 10/25/14	East – Teacher	50 hrs.	\$37/hr.

Division Chief: Dr. Christiana Otuwa **Principal/Director:** Catherine Mason

Spending: \$1,500.

Funding: General Funds

Budget Code: 5132-A-70905-2810-1250 **Description:** Other Professional Work

Justification: Amendment to pages 47-49 of Resolution No. 2014-15: 107 (adopted 8/21/14) to add individual whose name was inadvertently omitted:

Summer work days for Counselors to prepare student schedules and

other necessary work to ensure a smooth opening of school.

Schedule: Monday – Friday 8:00 am - 2:00 pm

Strategic Plan: Goal: 1; Objective: D

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

BUDGET

Resolution No. 2014-15: 188

Seconded by Member of the Board Commissioner Evans

Resolved, that the Board does hereby amend the Special Aid Grant Fund Budget for 2014-15 to \$109,902,457. This adjustment includes increases of \$2,512,143 in Federal Grants and \$36,984 in Local Grants; and a decrease of -\$177,202 in New York State Grants.

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

Resolution No. 2014-15: 189

Seconded by Member of the Board Commissioner Evans

Resolved that the City School District Budget for the 2014-15 School Year be amended as follows: General Fund unchanged at \$660,486,930; Special Aid Grant Fund to \$109,902,457; Food Service Fund unchanged at \$20,242,000; for a 2014-15 Budget total of \$790,631,387.

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

Resolution No. 2014-15: 190

Placeholder removed

PROCUREMENT & SUPPLY

Resolution No. 2014-15: 191

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2010-11: 228, adopted by the Board on September 23, 2010, the Board authorized the Superintendent to enter into contracts for Auto, Truck and Bus Parts to maintain and repair the District's fleet vehicles with Cross Bros. Co., 3353 Brighton-Henrietta Town Line Rd., Rochester, NY; D & W Diesel, Inc., 1503 Clark Street Rd., Auburn, NY; Fleet Pride, 1437 Scottsville Rd., Rochester, NY; Frey the Wheelman Inc. dba Frey Heavy Duty, 110 Savannah St., Rochester, NY; Matthews Buses, Inc., 2900 Rt. 9, Ballston Spa, NY; Oil Filer Service, Inc., 75 Saginaw Dr., Rochester, NY; Regional International Corp., 1007 Lehigh Station Rd, Henrietta, NY; Tracey Road Equipment, Inc., 6803 Manlius Center Rd., E. Syracuse, NY; and Uni-Select, Inc., 901 N. Lenola Rd., Moorestown, NJ, for a term of one year through September 30, 2011, with an option to renew for four additional one-year terms; and

Whereas, by Resolution No. 2011-12: 226, adopted by the Board on September 22, 2011, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through September 30, 2012; and

Whereas, by Resolution No. 2012-13: 191, adopted by the Board on September 27, 2012, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through September 30, 2013, and

Whereas, by Resolution No. 2013-14: 207, adopted by the Board on September 26, 2013, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through September 30, 2014, and

Whereas, the District expended approximately \$191,500.00 during the initial contract term, approximately \$81,500.00 during the first year of the contract extension, approximately \$298,346.00 during the second year, and approximately \$152,000.00 during the third year; and

Whereas, the District is requesting to extend the contracts with Cross Bros. Co.; D & W Diesel, Inc.; Fleet Pride; Frey The Wheelman Inc. dba Frey Heavy Duty; Matthews Buses, Inc.; Oil Filter Service, Inc.; Regional International Corp.; Tracey Road Equipment, Inc.; and Uni-Select, Inc., 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 contracts for a term of one year, the fourth and final year of the contract extension, through September 30, 2015. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Auto, Truck and Bus Parts allows the District to be fiscally accountable to taxpayers.

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

EDUCATIONAL FACILITIES

Resolution No 2014-15: 192

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:239, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with Heaster Building Restoration, Inc., 10 Pixley Industrial Pkwy., Rochester, NY for Contract 1B – Masonry Repair. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:209, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 1B, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:56, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:209 granting approval to retain the remaining option to renew Contract 1B, and

Whereas, the District has spent the following under Contract No. 1B – Masonry Repair – during the last three years:

2011-12	\$3,200
2012-13	\$117,000
2013-14	\$114,000

and,

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

Whereas, the District is requesting to extend the contract with Heaster Building Restoration, Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Heaster Building Restoration**, **Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 193

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:240, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with Pipitone Enterprises, LLC, 3225 Chili Ave., Rochester, NY for Contract 2A – Refrigeration/Equipment Repair. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:210, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 2A, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:57, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:210 granting approval to retain the remaining option to renew Contract 2A, and

Whereas, the District has spent the following under Contract No. 2A – Refrigeration/Equipment Repair – during the last three years:

2011-12	\$175,000
2012-13	\$181,600
2013-14	\$121,793

and,

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

Whereas, the District is requesting to extend the contract with Pipitone Enterprises, LLC for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Pipitone Enterprises**, **LLC**, **Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 194

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:241, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with Betlem Service Corporation, 704 S. Clinton Ave., Rochester, NY for Contract 2B – Air Conditioning/Air Handling. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:211, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 2B, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:58, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:211 granting approval to retain the remaining option to renew Contract 2B, and

Whereas, the District has spent the following under Contract No. 2B – Air Conditioning/Air Handling during the last three years:

2011-12	\$110,400
2012-13	\$104,000
2013-14	\$128,000

and,

Whereas, the District is requesting to extend the contract with Betlem Service Corporation for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Betlem Service Corporation** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 195

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:242, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with Betlem Service Corporation, 704 S. Clinton Ave., Rochester, NY for Contract 2C – Boiler Repair. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:212, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 2C, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:59, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:212 granting approval to retain the remaining option to renew Contract 2C, and

Whereas, the District has spent the following under Contract No. 2C – Boiler Repair – during the last three years:

2011-12	\$31,500
2012-13	\$115,000
2013-14	\$80,000

and,

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

Whereas, the District is requesting to extend the contract with Betlem Service Corporation for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Betlem Service Corporation** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 196

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:213, adopted by the Board on 9/26/13, the District entered into a maintenance service contract with Industrial Furnace Co. Inc., 40 Humboldt Street, Rochester, NY for Contract 2E – Boiler Tube Repair. The term of the contract was from 11/1/13 through 10/31/14, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:213 did not specify that Contract 2E has an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2014-15:30, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:213 to include language granting the four additional one-year terms, and

Whereas, the District has spent the following under Contract 2E – Boiler Tube Repair during the last three years:

2011-12	\$77,400
2012-13	\$102,500
2013-14	\$37,000

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

Whereas, the District is requesting to extend the contract with Industrial Furnace Co. Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **Industrial Furnace Co. Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 197

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:214, adopted by the Board on 9/26/13, the District entered into a maintenance service contract with Industrial Furnace Co. Inc., 40 Humboldt Street, Rochester, NY for Contract 2G – Boiler Refractory Repair. The term of the contract was from 11/1/13 through 10/31/14, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:214 did not specify that Contract 2G has an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2014-15:31, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:214 to include language granting the four additional one-year terms, and

Whereas, the District has spent the following under Contract 2G – Boiler Refractory Repair during the last three years:

2011-12	\$0
2012-13	\$0

2013-14 \$26,000

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

Whereas, the District is requesting to extend the contract with Industrial Furnace Co. Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **Industrial Furnace Co. Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 198

By Member of the Board Commissioner Cruz

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

Whereas, the District has spent the following under Contract No. 3A - Sewer Cleaning during the last three years:

2011-12	\$0
2012-13	\$104,700
2013-14	17.000

and,

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 3A Sewer Cleaning

Lauramar Corp. dba AP Plumbing, 1195 Ridgeway Avenue, Rochester, NY, Unit Price-1 \$4.25; Unit Price-2 \$4.25; Unit Price-3 \$4.25; Unit Price-4 \$3.85; Unit Price-5 \$4.75; Unit Price-6 \$4.87; Unit Price-7 \$12.45; Unit Price-8 115.00%; and Unit Price-9 100.00%, lowest qualified bidder,

and be it further

Resolved, that the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor, after the forms of contract and liability insurance have been approved by the Counsel to the City School District, for the period 11/1/14 to 10/31/15 with an option to renew for four additional one-year periods upon mutual consent of both parties.

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

Resolution No 2014-15: 199

By Member of the Board Commissioner Cruz

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

Whereas, the District has spent the following under Contract No. 3B - Plumbing Repair during the last three years:

2011-12	\$154,150
2012-13	\$62,000
2013-14	\$76,000

and,

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 3B Plumbing Repair

Lauramar Corp. dba AP Plumbing, 1195 Ridgeway Avenue, Rochester, NY, Labor 115.00% and Materials 100.00%, lowest qualified bidder,

and be it further

Resolved, that the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor, after the forms of contract and liability insurance have been approved by the Counsel to the City School District, for the period 11/1/14 to 10/31/15 with an option to renew for four additional one-year periods upon mutual consent of both parties.

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

Resolution No 2014-15: 200

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:370, adopted by the Board on 12/16/13, the District entered into a maintenance service contract with R.C. Shaheen Paint Co., Inc., 1400 St. Paul Street, Rochester, NY for Contract 5A – Shades/Blinds Repair. The term of the contract was from 11/1/13 through 10/31/14, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:370 did not specify that Contract 5A has an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2014-15:32, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:370 to include language granting the four additional one-year terms, and

Whereas, the District has spent the following under Contract 5A – Shades/Blinds Repair – during the last three years:

2011-12	\$2,600
2012-13	\$68,600
2013-14	\$7,000

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

Whereas, the District is requesting to extend the contract with R.C. Shaheen Paint Co. Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **R.C. Shaheen Paint Co. Inc.** for an

additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 201

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:219, adopted by the Board on 9/26/13, the District entered into a maintenance service contract with P.D.H. Contractors, Inc., 19 Meadowlark Drive, Rochester, NY for Contract 5D – Curtain and Stage Drapery Cleaning. The term of the contract was from 11/1/13 through 10/31/14, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:219 did not specify that Contract 5D has an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2014-15:33, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:219 to include language granting the four additional one-year terms, and

Whereas, the District has spent the following under Contract 5D – Curtain and Stage Drapery Cleaning – during the last three years:

2011-12	\$15,700
2012-13	\$32,700
2013-14	\$14,000

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

Whereas, the District is requesting to extend the contract with P.D.H. Contractors, Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **P.D.H. Contractors, Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 202

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:323, adopted by the Board on 10/28/10, the District entered into a maintenance service contract with Home Guard Environmental Services, Inc., 460 Buffalo Rd., Suite 100, Rochester, NY for Contract 5E – Asbestos Abatement. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, therefore be it

Whereas, Resolution No. 2013-14:220, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 5E, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:60, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:220 granting approval to retain the remaining option to renew Contract 5E, and

Whereas, the District has spent the following under Contract No. 5E – Asbestos Abatement – during the last three years:

2011-12	\$100,000
2012-13	\$45,450
2013-14	\$139,700

Whereas, the District is requesting to extend the contract with Home Guard Environmental Services, Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Home Guard Environmental Services**, **Inc.** for an additional year through 10/31/15. 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

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:248, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with TES Environmental Corp., 1221 E. Henrietta Road, Rochester, NY for Contract 5F – Testing Laboratory Services. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, therefore be it

Whereas, Resolution No. 2013-14:221, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 5F, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:61, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:221 granting approval to retain the remaining options to renew Contract 5F, and

Whereas, the District has spent the following under Contract No. 5F – Testing Laboratory Services – during the last three years:

2011-12	\$10,000
2012-13	\$2,160
2013-14	\$66,155

Whereas, the District is requesting to extend the contract with TES Environmental Corp. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **TES Environmental Corp.** for an additional year through 10/31/15. 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

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:249, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with Kuitems Construction, Inc., 1287 N. Clinton Avenue, Rochester, NY for Contract 6B – Miscellaneous Millwright Repair. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:222, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 6B, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:62, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:222 granting approval to retain the remaining options to renew Contract 6B, and

Whereas, the District has spent the following under Contract No. 6B – Miscellaneous Millwright Repair – during the last three years:

2011-12	\$21,000
2012-13	\$97,880
2013-14	\$69,000

Whereas, the District is requesting to extend the contract with Kuitems Construction, Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Kuitems Construction**, **Inc.** for an additional year through 10/31/15. 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

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2011-12:361, adopted by the Board on 11/17/11, the District entered into a maintenance service contract with Kuitems Construction, Inc., 1287 N. Clinton Avenue, Rochester, NY for Contract 6C – General Carpentry. The term of the contract was from 11/18/11 through 10/31/12, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:223, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 6C, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:63, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:223 granting approval to retain the remaining options to renew Contract 6C, and

Whereas, the District has spent the following under Contract No. 6C – General Carpentry – during the last three years:

2011-12	\$0
2012-13	\$16,000
2013-14	\$0

Whereas, the District is requesting to extend the contract with Kuitems Construction, Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Kuitems Construction, Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 206

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2012-13:195, adopted by the Board on 9/27/12, the District entered into a maintenance service contract with Manel Excavating Corp., 711 N. Greece Road,

Rochester, NY for Contract 7C – Paving and Resurfacing. The term of the contract was from 11/1/12 through 10/31/13, with an option to renew for four additional one-year terms, therefore be it

Whereas, Resolution No. 2013-14:224, adopted by the Board on 9/26/13 granted approval for the first extension to Contract 7C, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, Resolution No. 2014-15:64, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:224 granting approval to retain the remaining options to renew Contract 7C, and

Whereas, the District has spent the following under Contract No. 7C – Paving and Resurfacing during the last three years:

2011-12	\$0
2012-13	\$23,650
2013-14	\$6,500

Whereas, the District is requesting to extend the contract with Manel Excavating Corp. for an additional term from 11/1/14 to 10/31/15, 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 **Manel Excavating Corp.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 207

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:225, adopted by the Board on 9/26/13, the District entered into a maintenance service contract with Leo J. Roth Corp., 841 Holt Road, Webster, NY for Contract 8 – Roof Repair. The term of the contract was from 11/1/13 through 10/31/14, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:225 did not specify that Contract 8 has an option to extend the contract for up to four additional one-year periods, and

Whereas, Resolution No. 2014-15:34, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:225 granting approval to retain the remaining options to renew Contract 8, and

Whereas, the District has spent the following under Contract 8 – Roof Repair during the last three years:

2011-12	\$122,000
2012-13	\$204,800
2013-14	\$126,000

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

Whereas, the District is requesting to extend the contract with Leo J. Roth Corp. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **Leo J. Roth Corp.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 208

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:226, adopted by the Board on 9/26/13, the District entered into a maintenance service contract with Sheen and Shine, Inc., 214 W. Main Street, Rochester, NY for Contract 9 – Window Washing (Groups A, B, C, E and J). The term of the contract was from 11/1/13 through 10/31/14, with an option to renew for four additional one-year terms, therefore be it

Whereas, Resolution No. 2013-14:226 did not specify that this contract has an option to be extended for up to four additional one-year periods, and

Whereas, Resolution No. 2014-15:35, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:226 to include the remaining options to extend Contract 9 - Window Washing (Groups A, B, C, E and J), and

Whereas, the District has spent the following under Contract 9 – Window Washing (all groups) during the last three years:

2011-12	\$77,234
2012-13	\$75,900
2013-14	\$89,220

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

Whereas, the District is requesting to extend the contract with Sheen and Shine, Inc. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **Sheen and Shine, Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 209

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2011-12:232, adopted by the Board on 9/22/11, the District entered into a maintenance service contract with Power Team Maintenance Co., Inc. d/b/a All Seasons Window Cleaning Co., 40 Silver Street, Rochester, NY for Contract 9 – Window Washing (Groups D, F, G, H and I). The term of the contract was from 11/1/11 through 10/31/12, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:227 approved by the Board on 9/26/13 granted the second renewal and included a clause stating that the District shall not exercise any remaining options to renew Contract 9 – Window Washing (Groups D, F, G, H and I), and

Whereas, Resolution No. 2014-15:117, adopted by the Board on 8/21/14 amended Resolution No. 2013-14:227 granting approval to retain the remaining options to renew Contract 9 - Window Washing (Groups D, F, G, H and I), and

Whereas, the District spent the following under Contract No. 9 – Window Washing (all groups) – during the last three years:

2011-12 \$77,234

2012-13	\$75,900
2013-14	\$89,220

Whereas, the District is requesting to extend the contract with Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co. for an additional term from 11/1/14 to 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 210

By Member of the Board Commissioner Cruz

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:

2011-12	\$133,000
2012-13	\$119,300
2013-14	\$89,000

Whereas, the District is requesting to extend the contract with Archie Donoughe Sanding, Inc. for an additional term from 7/1/14 through 6/30/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **Archie Donoughe Sanding, Inc.** for an additional year through 6/30/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 211

By Member of the Board Commissioner Cruz

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:

2011-12	\$0
2012-13	\$1,800
2013-14	\$3,600

Whereas, the District is requesting to extend the contract with GP Land & Carpet Corp. for an additional term from 8/1/14 through 7/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **GP Land & Carpet Corp.** for an additional year through 7/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 212

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:254, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with A.R. Pierrepont Co., Inc., 154 Berkeley St., Rochester, NY for Contract 9C - Painting at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, the District has spent the following under Contract 9C – Painting – during the last three years:

2011-12	\$66,500
2012-13	\$3,300
2013-14	\$33,300

Whereas, the District is requesting to extend the contract with A.R. Pierrepont Co., Inc. for an additional term from 11/1/14 through 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **A.R. Pierrepont Co., Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 213

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:324, adopted by the Board on 10/28/10, the District entered into a maintenance service contract with Kircher Construction, Inc., 28 Mill St., Mt. Morris, NY for Contract 10A - Demountable Partition Work at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:229 approved by the Board on 9/26/13 granted the third renewal and included a clause stating that the District shall not exercise any remaining options to renew Contract 10A – Demountable Partition Work, and

Whereas, Resolution No. 2014-15:66, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:229 granting approval to retain the remaining option to renew Contract 10A – Demountable Partition Work, and

Whereas, the District has spent the following under Contract 10A – Demountable Partition Work – during the last three years:

2011-12	\$7,655
2012-13	\$13,900
2013-14	\$3,100

Whereas, the District is requesting to extend the contract with Kircher Construction, Inc. for an additional term from 11/1/14 through 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Kircher Construction**, **Inc.** for an additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 214

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2010-11:256, adopted by the Board on 9/23/10, the District entered into a maintenance service contract with Hewitt Young Electric LLC, 645 Maple St., Rochester, NY for Contract 16C - Electrical Work – at various schools. The term of the contract was from 11/1/10 through 10/31/11, with an option to renew for four additional one-year terms, and

Whereas, Resolution No. 2013-14:230 approved by the Board on 9/26/13 granted the third renewal and included a clause stating that the District shall not exercise any remaining options to renew Contract 16C - Electrical Work, and

Whereas, Resolution No. 2014-15:67, adopted by the Board on 7/24/14 amended Resolution No. 2013-14:230 granting approval to retain the remaining option to renew Contract 16C - Electrical Work, and

Whereas, the District has spent the following under this contract during the last three years

2011-12	\$19,600
2012-13	\$47,600
2013-14	\$19,500

Whereas, the District is requesting to extend the contract with Hewitt Young Electric LLC for an additional term from 11/1/14 through 10/31/15, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the fourth option to extend the contract with **Hewitt Young Electric LLC** for an

additional year through 10/31/15. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 215

By Member of the Board Commissioner Cruz

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

Whereas, the District has spent the following under Contract No. 17 – Pest Management during the last three years:

2011-12	\$57,000		
2012-13	\$56,370		
2013-14	\$38,160		

and,

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 17 Pest Management

J. C. Ehrlich Co. Inc., 500 Spring Ridge Drive, Wyomissing, PA, Initial Fee Group I \$2,400, Group II \$3,300, Group III \$4,500; Monthly Cost Group I \$7,040, Group II \$15,730, Group III \$18,810 and Other Populations \$900, lowest qualified bidder,

and be it further

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

liability insurance have been approved by the Counsel to the City School District, for the period 11/21/14 to 11/20/15 with an option to renew for four additional one-year periods upon mutual consent of both parties.

Strategic Goal: 4; Objective: F

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

safety systems and practices

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

Resolution No 2014-15: 216

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2012-13:605, adopted on 4/25/13, the Board awarded the contract for Electrical Work for Renovations to School Without Walls Foundation Academy to Eastcoast Electric, LLC. as the lowest qualified bidder, for the total contract price of \$49,618, and

Whereas, one Change Order totaling \$8,089 has been processed by the Department of Educational Facilities, bringing the contract total to \$57,707, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	57,707	
M/WBE AWARD	6,800	
LOCAL AWARD		
RMSA	57,707	
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$4,884.15 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to School Without Walls Foundation Academy.

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 Cruz

Whereas, by Resolution No. 2012-13:532, adopted on 3/28/13, the Board awarded the contract for Air Monitoring Work for Renovations to Wilson Commencement and Wilson Foundation to TES Environmental Corp. as the lowest qualified bidder, for the total contract price of \$5,890, and

Whereas, one Change Order totaling \$15,970 has
been processed by the Department of Educational
Facilities, bringing the contract total to \$21,860, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	21,860	
M/WBE AWARD	0	0
LOCAL AWARD		
RMSA	21,860	
NYS		

Whereas, all Air Monitoring Work is complete on the project and TES Environmental Corp. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities, therefore be it

Resolved, that the Board hereby approves the final payment in the amount of \$21,860 on the contract with TES Environmental Corp. for Air Monitoring Work for Renovations to Wilson Commencement and Wilson Foundation.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 218

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2012-13:532, adopted on 3/28/13, the Board awarded the contract for Electrical Work for Renovations to Wilson Commencement and Wilson Foundation to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$219,990, and

Whereas, two Change Orders totaling \$21,222 have been processed by the Department of Educational Facilities, bringing the contract total to \$241,122, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	241,122	
M/WBE AWARD	29,240	12.1
LOCAL AWARD		
RMSA	241,122	
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$27,585.75 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to Wilson Commencement and Wilson Foundation .

Strategic Goal: 4; Objective: F

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

safety systems and practices.

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

Resolution No 2014-15: 219

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2009-10:705, adopted on 3/23/10, the Board awarded the contract for Electrical Work for Renovations to School No. 9 and Clinton Baden Recreation Center to Concord Electric Corp. as the lowest qualified bidder, for the total contract price of \$248,000, and

Whereas, four Change Orders totaling \$5,964 have been processed by the Department of Educational Facilities, bringing the contract total to \$253,964, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	253,964	
M/WBE AWARD	4,606	1.7
LOCAL AWARD		
RMSA	253,964	
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$1,531.64 on the contract with Concord Electric Corp. for Electrical Work for Renovations to School No. 9 and Clinton Baden Recreation 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 Cruz

Whereas, by Resolution No. 2011-12:461, adopted on 1/26/12, the Board awarded the contract for General Construction Work for Renovations to Franklin Educational Campus to Steve General Contractor, Inc. as the lowest qualified bidder, for the total contract price of \$941,000, and

Whereas, nine Change Orders totaling \$77,790 have been processed by the Department of Educational Facilities, bringing the contract total to \$1,018,790, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,018,790	
M/WBE AWARD	131,120	12.9
LOCAL AWARD		
RMSA	1,018,790	
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$38,462.60 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations to Franklin High School.

Strategic Goal: 4; Objective: F

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

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

OTHER

Resolution No 2014-15: 221

By Member of the Board Commissioner Powell

Whereas, the District heretofore entered into an Agreement with Children's Institute, Inc., and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children's Institute, Inc.**, 274 North Goodman Street, Rochester, NY, to provide Comprehensive Mentoring Technologies (COMET), a proprietary online decision-

support system that facilitates data collection and assessments to support Teachers, Social Workers and Primary Project Workers and assists the District in ensuring specifications and reporting satisfy State requirements, with the goal to increase academic performance and improve social-emotional behavioral skills of approximately 625 students attending 25 schools throughout the District, for the period October 1, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Nineteen Thousand Two Hundred Seventy Six Dollars (\$19,276.00), funded by the Department of Social Work Services and the Primary Project Core Extended Grant, through the Department of Social Work Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: C

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

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

Resolution No 2014-15: 222

By Member of the Board Commissioner Powell

Whereas, the District heretofore entered into an Agreement with The After-School Corporation, 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 **The After-School Corporation**, 1440 Broadway, 16th Floor, New York, NY, to provide technical assistance, coaching and professional development to support successful integration of community partners into high quality expanded learning opportunities at Mary McLeod Bethune School No. 45 and help strategize the school's progress toward a community school model, for the period September 26, 2014, or as soon thereafter as the Agreement is fully executed, through August 31, 2015, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the School Improvement Grant, through Mary McLeod Bethune School No. 45, 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: E Strategic Goal: 2; Objective: B, C Strategic Goal: 5; Objective: B

Justification: Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar. 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. Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.

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

Resolution No 2014-15: 223

By Member of the Board Commissioner Powell

Whereas, the District heretofore entered into an Agreement with The Center for Youth Services, Inc., and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, whereby the District shall pay federal flow-through funds to provide the services of an Emergency Shelter Counselor, including academic support, for District students residing at The Center for Youth Services, with the goal to help the homeless remain in school or return to school as soon as possible, for the period September 26, 2014, or as soon thereafter as the Agreement is fully executed, through August 31, 2015, for a sum not to exceed Fourteen Thousand Six Hundred Twenty Six Dollars (\$14,626.00), funded by the Title I Part D Grant, through the Office of School Operations, 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: 3; Objective: C

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

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

Resolution No 2014-15: 224

By Member of the Board Commissioner Powell

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with Hillside Family of Agencies (Hillside Children's Center), 1183 Monroe Avenue, Rochester, NY, whereby the District shall pay Federal flow-through funds to provide the services of a Reading Teacher, a Reading Teaching Assistant and a part time Librarian including remedial reading and math support through a structured program based upon individual needs of District students residing at the Hillside Children's Center, for the period

September 26, 2014, or as soon thereafter as the Agreement is fully executed, through August 31, 2015, for a sum not to exceed One Hundred Twenty Seven Thousand Nine Hundred Sixty Five Dollars (\$127,965.00), funded by the Title I Grant, through the Office of School Operations, 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, D

Justification: Implement the Common Core curriculum. Increase our focus on college and/or career readiness.

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

Resolution No 2014-15: 225

By Member of the Board Commissioner Powell

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 (SUNY) 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 thirteen schools participating 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 October 1, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, 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 the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: A, C Strategic Goal: 5; Objective: C

Justification: Implement the Common Core curriculum. Meet New York State requirements as a "Focus District." Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.

By Member of the Board Commissioner Powell

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 thirteen schools participating in the MSP Grant, including onsite coaching and collaboration with the MSP Project Director in supporting grant initiatives and 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 October 1, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Ninety Four Thousand Dollars (\$94,000.00), funded by the Title II Part B Math Science Partnerships 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: A

Justification: Implement the Common Core curriculum.

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

Resolution No 2014-15: 227

By Member of the Board Commissioner Powell

Whereas, the terms of the Title I Parent Component Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with Rochester Area Community Foundation, Inc., to provide the services required by the terms of the Grant; and

Whereas, the District heretofore entered into an Agreement with Rochester Area Community Foundation, 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 **Rochester Area Community Foundation Initiatives, Inc.**, 500 East

Avenue, Rochester, NY, to administer the Parent Leadership Training Institute, a 20 week program wherein parents/guardians of District students will receive training in areas including public policy and civics with the goal to increase involvement and engagement in their student's academic and development processes, for the period September 27, 2014, or as soon thereafter as the Agreement is fully executed, through March 30, 2015, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Title I Parent Component Grant, through the Office of Youth Development and Family Services, 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: 2; Objective: A

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

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

Resolution No. 2014-15: 228

By Member of the Board Commissioner Powell

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a Committee on Special Education ("CSE") and Committee on Preschool Special Education ("CPSE") to review and evaluate all relevant information pertaining to the education and placement of preschool and school-age students with disabilities; and

Whereas, the Board has adopted Policy 4207 – "Appointment and Training of Committee on Special Education / Subcommittee on Special Education Members" to further clarify requirements for appointments; therefore be it

Resolved, that each person named below is hereby appointed, effective September 25, 2014, as a member of the Rochester City School District **Committee on Special Education** / **Committee on Preschool Special Education** in accordance with the provisions of Education Law Section 4402, and the Commissioner of Education Regulations 200.3 (c), to serve as needed during the 2014-2015 fiscal year:

CSE/CPSE: Chairperson/Local Education Agency Representative

Accordo, Catherine Osgood, Michelle Algarin, Mellissa Paine, Claudia Anderson, Tiffany Passero, David Baker, Tabitha Pease, Marcia Bates, Marguerite Quinn, Heather Bemish, Stephanie Rainey, Marilyn Bellone, Rosa Reddick, Paulette Brody, Samantha Rhodes, Benjamin Carlton-Ferris, Carla Richter, Christine

Cotroneo, Carla Dixon, Jennifer Drechsler, Scott Fontanez, Daniel

Garcia, Kathleen Henry, Kristina Hyde, Melinda Jackson, Ajoua Johnson, Jennifer Kittleberger, Kariann

LaDue, Joy Janel Martino-Walker, Abby McClean-Randall, Davina

Mulroney, Susan

Multer, Colleen

Root, Teresa

Rosenhack, Andrew Sanson, Kelly Sapienza, Meybhol Shambo, Kristal Smarsh, Debra Soule, Pamela Spawton, Karen Suriano, Christopher

Thomas, Stephanie Thompson, Gwen Thompson, Stephanie

Wendl, Ann

Wilson-Snider, Jamesha

Special Education Teacher or Provider

Kraft, Linda Mulroney, Susan Quinn, Heather Smarsh, Debra Sorrentino, Marie Soule, Pamela

Parent Representative

Crumb, Michelle Myga, Laurie Stinson, Kathy Tenzie, Bonita Wilson, Mary

And be it further

Resolved, that CSE/CPSE appointments for periods preceding the 2014-2015 fiscal year are hereby revoked.

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

Resolution No 2014-15: 229

By Member of the Board Commissioner Powell

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Expeditionary Learning Outward Bound, Inc.**, 247 West 35th Street, 8th Floor, New York, NY, to provide services to faculty and school leaders to foster the full implementation of the Expeditionary Learning school reform design with the goal to increase

academic performance of students at Roberto Clemente School No. 8, Dr. Walter Cooper Academy School No. 10, World of Inquiry School No. 58 and Integrated Arts and Technology High School, for the period September 26, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Two Hundred Fourteen Thousand Four Hundred Dollars (\$214,400.00), funded by the School Improvement Grant, through the Office of Teaching and 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: D

Justification: Increase our focus on college and/or career readiness.

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

Resolution No 2014-15: 230

By Member of the Board Commissioner Powell

Whereas, Rochester Teen Court, a unique peer to peer program of The Center for Youth, Inc., is conducted after school hours at the City of Rochester Public Safety Building for young adults who have committed first time, nonviolent crimes, to have a disposition of their charges by teen peers acting as prosecutors, defense counsel, court personnel and jurors, whereby a City of Rochester Court judge presides over the proceedings and teen jurors recommend sentencing; and

Whereas, the Rochester Teen Court program engages and trains Rochester resident volunteers ages 15-18 to serve as Defense Attorneys, Prosecuting Attorneys, Jurors, Court Clerks, Court Interpreters, Court Security and Bailiffs, and educates youth about the judicial process, promotes accountability for actions, and reinforces responsibility to society through community service and educational sentencing; and

Whereas, the Rochester Teen Court program is supported through volunteers that include local attorneys in private and public practice, and is funded through sources that include the City of Rochester, Rochester Police Department, Pathways to Peace, Monroe County Court Administration System and District Attorney's Office, New York State Bar Association, Monroe County Bar Association, American Bar Association Young Lawyers Division, Foundation of the Monroe County Bar, individual contributions and the Rochester City School District, and

Whereas, Peer Court, a program similar to the Teen Court concept, as an alternative to suspension utilizing student volunteers who participate in the process that allows non-violent, Code of Conduct infractions to be adjudicated similarly to the Teen Court concept, and the District wishes to have the Peer Court program at Vanguard Collegiate High School and thereby promote law-related education supporting the Criminal Justice program at that location; and

Whereas, the District wishes to continue to provide the Rochester Teen Court and the Peer Court programs; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to collaboratively support the Rochester Teen Court program at the City of Rochester Public Safety Building and the Peer Court program at Vanguard Collegiate High School, for the period October 1, 2014, through June 30, 2015, for a sum not to exceed Twenty Two Thousand Five Hundred Dollars (\$22,500.00), funded by the Department of Human Services Systems and the Office of Security Operations, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: C

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

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

Resolution No 2014-15: 231

By Member of the Board Commissioner Powell

Whereas, the terms of the Perkins IV Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with YMCA of Greater Rochester, to provide the services required by the terms of the Grant; and

Whereas, the District heretofore entered into an Agreement with YMCA of Greater 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 **YMCA of Greater Rochester**, 444 East Main Street, Rochester, NY, to provide instruction and use of the Chester F. Carlson Metro Center Branch facility for physical fitness activities to prepare approximately 70 District students for public safety careers through the Career Pathways to Public Safety Program, for the period October 1, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Six Thousand Dollars (\$6,000.00), funded by the Perkins IV Grant, through the Department of Career and Technical Education, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: D

Justification: Increase our focus on college and/or career readiness.

Placeholder withdrawn

Resolution No 2014-15: 233

Placeholder withdrawn

Resolution No 2014-15: 234

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Nazareth College has donated \$1,500 to be used to purchase and other electronic equipment to support STEM projects and programs for students of Martin Luther King Jr. School No. 9; and

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

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

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

Resolution No 2014-15: 235

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Baird C. and Maria A. Couch has donated \$1,000 in the form of a Wegmans gift card to support the kindergarten and second grade weekly cooking programs of Nathaniel Hawthorne School No. 25 which integrates content, oral, motor development, vocabulary, literacy, and concept development; and

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

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

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Keep American Beautiful, Inc. has donated \$1,000 to be used to at the discretion of Kodak Park School No. 41 to further the Green School and energy saving efforts; and

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

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

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

Resolution No 2014-15: 237

By Member of the Board Commissioner Powell

Whereas, the Rochester Board of Education be, and hereby is, authorized to enter into an agreement with Harris Beach, PLLC, 89 Garnsey Road, Pittsford, NY 14534, specifically with H. Todd Bullard, as the firm account attorney, for the purpose of providing independent legal counsel and services directly to the Board of Education, as the Board may deem it advisable to obtain independent counsel, it is

Resolved, that the President of the Board of Education is hereby authorized to enter into a contractual relationship retaining the law firm of Harris Beach, PLLC, with H. Todd Bullard specified as firm account attorney, contingent upon such terms and conditions as he deems to be in the District's best interests, for the fiscal year 2014-2015, and for an hourly fee not to exceed Two Hundred and Fifty Dollars (\$250.00) within the amounts made available for professional services therefore in the annual budget of the Board of Education.

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.

NameTenure Area (Description) or Job TitleEffective DateJakubowski, CaseyBracket I (Exec Dir. of Social Studies)November 1, 2014