EDUCATIONAL PARTNERSHIP ORGANIZATION - EAST

Resolution No. 2017-18: 366

By Member of the Board

Whereas, by Resolution No. 2014-15: 457, adopted on January 29, 2015, the Board authorized the revised Educational Partnership Organization (EPO) Contract with the University of Rochester to serve as the EPO for East High School, for a term of up to five years, commencing on July 1, 2015; therefore be it

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

Name Certification Tenure Area Probationary Period Salary (none)

Seconded by Member of the Board

Resolution No. 2017-18: 367

By Member of the Board

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

Name Certification Tenure Area FTE Effective Date Salary (none)

Resolution No. 2017-18: 368

By Member of the Board

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

Name Certification Tenure Area FTE Effective Date Salary (none)

Seconded by Member of the Board

Resolution No. 2017-18: 369

By Member of the Board

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

Name Certification Tenure Area Assignment Probationary Salary Period (none)

Resolution No. 2017-18: 370

By Member of the Board

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

Name Certification Interim Location Effective Date Salary
Assignment

(none)

Seconded by Member of the Board

Resolution No. 2017-18: 371

By Member of the Board

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

Name Certification Tenure Area Duration Salary (none)

Seconded by Member of the Board

Resolution No. 2017-18: 372

By Member of the Board

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

Name Job Title Salary Effective Date (none)

Resolution No. 2017-18: 373

By Member of the Board

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

Name Job Title Classification Salary Effective Date (none)

Seconded by Member of the Board

Resolution No. 2017-18: 374

By Member of the Board

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

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

Seconded by Member of the Board

Resolution No. 2017-18: 375

By Member of the Board

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

Original Resolution Resolution Date Amendment (none)

Resolution No. 2017-18: 376

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15: 457, adopted on January 29, 2015, the Board authorized the revised Educational Partnership Organization (EPO) Contract with the University of Rochester to serve as the EPO for East High School, for a term of up to five years, commencing on July 1, 2015; and

Whereas, by Resolution No. 2017-18: 18, adopted on July 27, 2017, the Board authorized the *EPO Superintendent* to enter into an Agreement with Monroe BOCES No. 1, to provide professional learning, onsite support and assistance with developing and implementing high-quality curriculum and effective classroom strategies, with the goal to increase the engagement and learning of approximately five hundred students and enable approximately one hundred staff to more clearly understand Common Core Shifts and Standards and more fully align their efforts to expected outcomes, for the period August 11, 2017, through June 30, 2018, for a sum not to exceed Twenty Seven Thousand Three Hundred Dollars (\$27,300.00); and

Whereas, it is the recommendation of the *EPO Superintendent* to amend the Agreement with Monroe BOCES No. 1, to provide additional services for an additional sum, with no change to the term of the Agreement; therefore be it

Resolved, that the *EPO Superintendent*, or designee, be, and hereby is, authorized to amend the Agreement with **Board of Cooperative Educational Services – First Supervisory District of Monroe County (Monroe BOCES No. 1)**, 41 O'Connor Road,
Fairport, NY, to provide consulting and direct support to social studies teachers, teacher leaders, and supervising administrators in their efforts to continue to write and revise the upper school social studies curriculum, with the goal to increase student performance in all social studies assessments, including Common Formative Assessments, Global History Regents and US History Regents, for an additional sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the East High EPO Administration (General Fund), contingent upon the form and terms of the amended Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: A

Justification: Implement the Common Core curriculum.

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

Resolution No. 2017-18: 377

By Member of the Board Commissioner Evans

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

NameTenure Area or Job TitleEffective DateTerron Sepulveda, EdmarisSchool Counselor BilingualDecember 2, 2017

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

Resolution No. 2017-18: 378

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15: 390, adopted on December 18, 2014, the Board authorized the University of Rochester to serve as the Educational Partnership Organization (EPO) for East High School commencing on July 1, 2015; and by Resolution No. 2014-15: 457, adopted on January 29, 2015, the Board approved and ratified the Memoranda of Agreement, including economic provisions, between the Rochester Teachers Association (RTA) and the EPO and between the Association of Supervisors and Administrators of Rochester (ASAR) and the EPO; therefore be it

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

Division Chief: Shaun C. Nelms **Principal/Director:** Tanya Wilson

Spending: \$15,744 **Funding:** Title 1

Budget Code: 5132-F-26104-2010-0236

Description: Regents Prep for Ela, Math, and Science for all students **Justification:** Targeted Regents prep for Gen Ed., ELL and SPED scholars

Schedule: Saturdays 9:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: F

	D () T	Regularly Assigned		
<u>Name</u>	Date(s) To <u>Be Worked</u>	School/Department <u>& Position</u>	<u>Hours</u>	Pay Rate
Adams, Caitlin	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.
Adams, Macenzi	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.
Calzi, Michael	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.
Marino, Michaela	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.

Phillips, Brittany	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.
Santillo, Brian	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.
Spencer, Liana	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.
Street, Thomas	12/2/17 - 4/28/18	EPO East - Teacher	48 hrs.	\$41/hr.

Division Chief: Shaun C. Nelms **Principal/Director:** Tanya Wilson

Spending: \$8,036 **Funding:** Title 1

Budget Code: 5132-F-26104-2010-0236 **Description:** 8th Grade Science Test Prep

Justification: Additional time needed for afterschool tutoring for Science grade 8

Regularly Assigned

Schedule: Mondays and Wednesdays, 3:00 – 5:00 pm

Strategic Plan: Goal: 1; Objective: E

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Pay Rate
Calzi, Michael	11/6/17 - 5/30/18	EPO East - Teacher	98 hrs.	\$41/hr.
Cook, Jodi	11/6/17 - 5/30/18	EPO East - Teacher	98 hrs.	\$41/hr.

Division Chief: Shaun C. Nelms **Principal/Director:** Tanya Wilson

Spending: \$4,018 **Funding:** Title 1

Budget Code: 5132-F-26104-2010-0236 **Description:** 6-8 Grade Math Skill Building

Justification: Additional time needed for afterschool tutoring for Math grades 6-8

Schedule: Mondays and Wednesdays, 3:00 – 5:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Spencer, Liana	11/6/17 - 5/30/18	EPO East - Teacher	98 hrs.	\$41/hr.

Division Chief: Shaun C. Nelms **Principal/Director:** Lia E. Festenstein

Spending: \$66,038

Funding: General Funds

Budget Code: 5152-A-26105-2070-0000

Description: Regents Prep for English Language Learners and Students with Disabilities

Justification: Targeted Regents prep for Gen Ed., ELL, and SPED

Schedule: Monday – Thursday 3:45 – 5:45 pm, Fridays, 4:00 – 5:00 pm, and Saturdays

9:00 am - 12:00 pm

Strategic Plan: Goal: 1; Objective: F

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Bliss, Stephanie	11/17/17 - 6/16/18	EPO East - Counselor	56 hrs.	\$41/hr.

Boress, Elyse	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
•				·
Calzi, Michael	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Collins, Sarah	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Courtney, Mary	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Duffy, Peter	11/17/17 - 6/16/18	EPO East - Teacher	110 hrs.	\$41/hr.
Gotham, Sarah	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Gross, Susan	11/17/17 - 6/16/18	EPO East - Teacher	20 hrs.	\$41/hr.
Gutierrez, Franky	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Heale, Bryan	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Lewis, Amy	11/17/17 - 6/16/18	EPO East - Teacher	110 hrs.	\$41/hr.
Machuca-Dall, Carolina	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Morale, Melissa	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Paco, Enkela	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Philips, Brittany	11/17/17 - 6/16/18	EPO East - Teacher	110 hrs.	\$41/hr.
Pies, Shana	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Price, Kristine	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Rivera, Betzayda	11/17/17 - 6/16/18	EPO East - Teacher	110 hrs.	\$41/hr.
Shaw, Kristen	11/17/17 - 6/16/18	EPO East - Teacher	110 hrs.	\$41/hr.
Snyder, Robert	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.
Uebbing, Daniel	11/17/17 - 6/16/18	EPO East - Teacher	110 hrs.	\$41/hr.
Vadala, Margaret	11/17/17 - 6/16/18	EPO East - Teacher	110 hrs.	\$41/hr.
Wilson, Timothy	11/17/17 - 6/16/18	EPO East - Teacher	56 hrs.	\$41/hr.

Division Chief:Shaun C. Nelms Principal/Director:Lia E. Festenstein

Spending:\$1,400

Funding:General Fund

Budget Code:5132-A-26105-2010-0000

Description: Writing Checkpoint B Local Exam for Spanish

Justification: Teachers will write the local Checkpoint B exam to administer in January

Schedule:Monday – Saturday, 9:00 am – 6:00 pm

Strategic Plan:Goal: 1; Objective: F

	Regularly Assigned		
Date(s) To	School/Department		
Be Worked	& Position	<u>Hours</u>	Pay Rate
11/17/17-12/2/17	EPO East - Teacher	10 hrs.	\$35/hr.
11/17/17-12/2/17	EPO East - Teacher	10 hrs.	\$35/hr.
11/17/17-12/2/17	EPO East - Teacher	10 hrs.	\$35/hr.
11/17/17-12/2/17	EPO East - Teacher	10 hrs.	\$35/hr.
	Be Worked 11/17/17-12/2/17 11/17/17-12/2/17 11/17/17-12/2/17	Date(s) To School/Department Be Worked & Position 11/17/17-12/2/17 EPO East - Teacher 11/17/17-12/2/17 EPO East - Teacher 11/17/17-12/2/17 EPO East - Teacher	Date(s) To School/Department Be Worked & Position Hours 11/17/17-12/2/17 EPO East - Teacher 10 hrs. 11/17/17-12/2/17 EPO East - Teacher 10 hrs. 11/17/17-12/2/17 EPO East - Teacher 10 hrs.

Division Chief:Shaun C. Nelms **Principal/Director:**Lia E. Festenstein

Spending:\$1,050

Funding:General Funds

Budget Code:5132-A-26105-2010-0000

Description:Curriculum Development

Justification: Additional time needed for teachers to work collaboratively

developing curriculum in English Language Arts/Grades 9 and 10

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

Date(s) To

Strategic Plan: Goal: 1; Objective: F

Regularly Assigned School/Department

NameBe Worked& PositionHoursPay RateUebbing, Daniel11/17/17 - 5/18/18EPO East - Teacher30 hrs.\$35/hr.

Division Chief:Shaun C. Nelms **Principal/Director:**Marlene Blocker

Spending:\$1,640

Funding: General Funds

Budget Code:5152-A-26105-2070-0000

Description:Stagehand Training

Justification: Teacher will train East scholars to serve as stagehands for upcoming

theatrical events held in the auditorium.

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

Date(s) To

Strategic Plan: Goal: 1; Objective: F

Regularly Assigned
School/Department
& Position Ho

Name Be Worked & Position Hours Pay Rate
Weber, Scott 11/1/17 - 11/30/17 EPO East - Teacher 40 hrs. \$41/hr.

Division Chief: Shaun C. Nelms **Principal/Director:** Shaun C. Nelms

Spending: \$2,914

Funding: General Funds

Budget Code: 5132-F-26104-2110-0236

Description: Regents Prep for ELA, Math, and Science for all scholars

Justification: Administrator will oversee work for Targeted Regents prep for Ged Ed.,

ELL, and SPED scholars

Schedule: Saturdays, 9:00 am - 12:00 pm

Strategic Plan: Goal: 2; Objective: B

Regularly Assigned

Date(s) To
School/Department

Name
Be Worked
Wilson, Tanya

Seposition
EPO East – Principal

Wilson, Tanya

Seposition
48 hrs. 1/260th

Division Chief: Shaun C. Nelms **Principal/Director:** Shaun C. Nelms

Spending: \$6,128

Funding: General Funds

Budget Code: 5152-A-26105-2070-0000

Description: Regents Prep for English Language Learners and Students with Disabilities **Justification:** Administrator will oversee work for Targeted Regents prep for Gen Ed.,

ELL, and SPED

Schedule: Saturdays, 9:00 am - 12:00 pm

Strategic Plan: Goal: 1; Objective: F

Regularly Assigned

Date(s) To School/Department

Name

Be Worked

McLaughlin, Alecia 11/17/17 - 6/16/18 EPO East - Academy Director 110 hrs. 1/260th

Division Chief: Shaun C. Nelms **Principal/Director:** Shaun C. Nelms

Spending: \$6,411

Funding: General Fund

Budget Code: 5132-A-26105-2010-0000

Description: Writing Checkpoint B Local Exam for Spanish

Justification: Administrator will oversee work to write the local Checkpoint B exam to

administer in January

Schedule: Saturdays, 9:00 am - 6:00 pm

Strategic Plan: Goal: 1; Objective: F

Division Chief: Shaun C. Nelms **Principal/Director:** Tanya Wilson

Spending: \$8,190

Funding: General Funds

Budget Code: 5132-A-26105-2010-0000 **Description:** Curriculum Development

Justification: Interdisciplinary Project (IP) for Lower School Support, grades 6 – 8 **Schedule:** Monday – Friday 3:15 – 4:45 pm, Saturdays 9:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: F

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Adams, Macenzi	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Basile, Alexa	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Bianchi, Tina	12/1/17 - 6/30/18	EPO East - Teacher	27 hrs.	\$35/hr.
Dunn, Amanda	12/1/17 - 6/30/18	EPO East - Teacher	27 hrs.	\$35/hr.
Green, Charles	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Mack, Karen	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Marino, Michaela	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Mitchell, Quinton	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Santillo, Brian	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Spencer, Liana	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Street, Thomas	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.
Yare, Nicole	12/1/17 - 6/30/18	EPO East - Teacher	18 hrs.	\$35/hr.

Division Chief: Shaun C. Nelms **Principal/Director:** Marlene Blocker

Spending: \$23,100 **Funding:** General Funds

Budget Code: 5132-A-26105-2010-0000 **Description:** Curriculum Development

Justification: Additional time is needed for teachers to work collaboratively developing

curriculum courses Understanding by Design Stage One, Two, and Three format, Curriculum Embedded Performance Tasks, and revising Common

Formative Assessments in 6-12 social studies courses

Schedule: Monday – Friday 3:15 – 4:45 pm, Saturdays 9:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: F

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Arvelo-Park, Gloribel	12/1/17 - 6/30/18	EPO East - Teacher	60 hrs.	\$35/hr.
Atkins, Grant	12/1/17 - 6/30/18	EPO East - Teacher	50 hrs.	\$35/hr.
Barley, Darrell	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Bates, Jessica	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Davis, Khieta	12/1/17 - 6/30/18	EPO East - Teacher	60 hrs.	\$35/hr.
Delehanty, Daniel	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Espinosa, Lucia	12/1/17 - 6/30/18	EPO East - Teacher	50 hrs.	\$35/hr.
Girven, Lynn	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Gotham, Sara	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Merritt, Kimberly	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Mitchell, Quinton	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Simmons, Tracy	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Slifka, Christopher	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Snyder, Robert	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Travis, Daniel	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Williams, Leda	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.
Williams, Lia	12/1/17 - 6/30/18	EPO East - Teacher	50 hrs.	\$35/hr.
Ziarno, Stacey	12/1/17 - 6/30/18	EPO East - Teacher	30 hrs.	\$35/hr.

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

HUMAN CAPITAL INITIATIVES

Resolution No. 2017-18: 379

By Member of the Board Commissioner Evans

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

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

Hesford, Katie	Early Childhood Ed.	Elementary	December 7, 2017
	(B-2		
Law, Caitlin	Music	Music	November 23, 2017
Aguero, Hezir M	Students w/	Special Education	December 8, 2017
	Disabilities (1-6)		
Bullock, Darlene	Students w/	Special Education	December 14, 2017
	Disabilities (7-12)		
Storrin, Kristina M	Special Education	Special Education	December 16, 2017
Tindal, Patrick	Students w/ Disabilities (7-	Special Education	November 23, 2017
	12)		
Mack, Cheryl	Speech & Language	Speech & Hearing	December 2, 2017
	Disabilities	Handicapped	
Fleming, Jamayne L.	Teaching Assistant	Teaching Assistant	December 10, 2017

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

Resolution No. 2017-18: 380

By Member of the Board Commissioner Evans

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

Name	Certification	Tenure Area	Probationary Period	Salary
Kim, Julie	Childhood Educ.	Elementary	November 13, 2017-	\$47,406/yr.
	1-6		November 12, 2021	

		Board Meeting: Novem	ber 16, 2017
Childhood Educ. 1-6	Elementary	October 26, 2017 – October 25, 2021	\$55,525/yr.
Music	Music	November 20, 2017-	\$43,376/yr.
Music	Music	November 27, 2017 – November 26, 2021	\$45,560/yr.
Literacy B-6	Remedial Reading	October 30, 2017 – October 29, 2021	\$54,102/yr.
Social Studies 7- 12	Social Studies	November 6, 2017 – November 5, 2021	\$47,406/yr.
School Social Worker	Social Worker	November 9, 2017 – November 8, 2021	\$49,941/yr.
Special Education	Special Education	November 27, 2017 – November 26, 2021	\$56,237/yr.
SWD 1-6	Special Education	November 20, 2017 –	\$55,525/yr.
SWD B-6	Special Education	November 13, 2017 – November 12, 2021	\$47,406/yr.
	1-6 Music Music Literacy B-6 Social Studies 7- 12 School Social Worker Special Education SWD 1-6	1-6 Music Music Music Music Literacy B-6 Remedial Reading Social Studies 7- 12 School Social School Social Worker Special Education SWD 1-6 SWD B-6 Special Education Special Education Special Education Special	1-6 Music Music November 20, 2017- Music Music November 19, 2021 Music November 27, 2017 - November 26, 2021 Literacy B-6 Remedial October 30, 2017 - Reading October 29, 2021 Social Studies 7- Social Studies November 6, 2017 - November 5, 2021 School Social Social Worker November 9, 2017 - Worker November 8, 2021 Special Education Special November 27, 2017 - Education November 26, 2021 SWD 1-6 Special November 20, 2017 - Education November 19, 2021 SWD B-6 Special November 19, 2021

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

Special Education

Resolution No. 2017-18: 381

Special

Education

October 20, 2017 –

October 19, 2021

\$57,662/yr.

By Member of the Board Commissioner Evans

Rynski, Anna

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

Name	Certification	Tenure Area	FTE	Effective Date	Salary
McCabe, Eileen	Adult	RPPP Group	.5	October 25, 2017	\$41.00/hr.
	Education	Leader			
Hoben, Audriana	Physical	Physical	.4	November 13,	\$18,224/yr.
	Education	Education		2017	-

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

Resolution No. 2017-18: 382

By Member of the Board

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

Name Certification Tenure Area FTE Effective Date Salary (none)

Seconded by Member of the Board

Resolution No. 2017-18: 383

By Member of the Board

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

Name Certification Tenure Assignment Probationary Salary
Area Period

Seconded by Member of the Board

Resolution No. 2017-18: 384

By Member of the Board

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

Name Certification Tenure Area Duration Salary (none)

Seconded by Member of the Board

Resolution No. 2017-18: 385

By Member of the Board

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

Name Certification Job Title Effective Date Salary (none)

Seconded by Member of the Board

Resolution No. 2017-18: 386

By Member of the Board

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

Name Certification Interim Assignment Location Effective Date Salary (none)

Seconded by Member of the Board

Resolution No. 2017-18: 387

By Member of the Board Commissioner Evans

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

Name	Job Title	Salary	Effective Date
Cutler, Charles	Emergency Response Planning	\$65,000/yr.	November 17, 2017
Colon-Dominguez,	Coordinator	\$13.21/hr.	November 17, 2017
Jacqueline	Office Clerk IV-Bilingual	ψ13.21/III.	14070111001 17, 2017

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

Resolution No. 2017-18: 388

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
Perry, Zarabeth	Assistant Cook	Non-	\$12.41/hr.	November 20, 2017
		Competitive	* = = =	
Abdulahi, Abdulaziz	Custodial	Non-competitive	\$11.70/hr.	November 20, 2017
D C' A.1 '	Assistant	NT (''	ф1 4 7 0 /I	N 1 20 2017
Psofios, Athanasios	Custodial	Non-competitive	\$14.78/hr.	November 20, 2017
Dunch and Omorma	Assistant	Lohom	¢11 20/hm	November 20, 2017
Burchard, Omayra	Food Service Helper	Labor	\$11.39/hr.	November 20, 2017
Cruz Lopez, Ada	Food Service	Labor	\$10.40/hr.	November 20, 2017
Cruz Lopez, Ada	Helper	Labor	φ10. 4 0/III.	140 veiiioei 20, 2017
Fallon, Michael	Food Service	Labor	\$10.40/hr.	November 20, 2017
i unon, mienaei	Helper	Luooi	φ10.10/11.	110 10111001 20, 2017
Lopez, Cassandra	Food Service	Labor	\$10.40/hr.	November 20, 2017
	Helper		4 - 3 · · · · · · · · · · · · · · · · · ·	
Rosario, Loraine	Food Service	Labor	\$10.40/hr.	October 23, 2017
	Helper			
Jordan-Ferguson,	Office Clerk III	Competitive	\$13.68/hr.	November 17, 2017
Jamescia				
Thomas, Elizabeth	Office Clerk III	Competitive	\$14.51/hr.	November 17, 2017
Hucks, Michelle	Office Clerk IV	Competitive	\$13.21/hr.	November 17, 2017
Cannon, Roberta	Paraprofessional	Non-competitive	\$10.40/hr.	September 18, 2017
Cruz, Yomara	Paraprofessional	Non-competitive	\$10.40/hr.	November 6, 2017
Dejesus Padilla	Paraprofessional	Non-competitive	\$10.40/hr.	November 6, 2017
Diaz, Manuel				
Dewhirst, Jimena	Paraprofessional	Non-competitive	\$10.40/hr.	October 4, 2017
Edwards, Delores	Paraprofessional	Non-competitive	\$10.40/hr.	November 6, 2017
Green, Clinetia	Paraprofessional	Non-competitive	\$10.40/hr.	November 13, 2017
Irvin, Princess	Paraprofessional	Non-competitive	\$10.40/hr.	November 7, 2017
Evans, Ceilevans	Paraprofessional	Non-competitive	\$10.40/hr.	November 7, 2017
Gomes, Jonathan	Paraprofessional	Non-competitive	\$10.40/hr.	November 6, 2017
Green, Miesha	Paraprofessional	Non-competitive	\$10.40/hr.	October 16, 2017
Little, Samuel	Paraprofessional	Non-competitive	\$10.40/hr.	October 2, 2017
Martinez, Maria	Paraprofessional	Non-competitive	\$10.40/hr.	November 1, 2017
Medina,	Paraprofessional	Non-competitive	\$10.40/hr.	November 9, 2017
Hildalorraine				
Richardson,	Paraprofessional	Non-competitive	\$10.40/hr.	November 6, 2017
Anthony			440	
Santiago, Jenniffer	Paraprofessional	Non-competitive	\$10.40/hr.	November 6, 2017
Streeter, Latina	Paraprofessional	Non-competitive	\$10.40/hr.	November 8, 2017

Wallace, Jonathan Wright, Michael	Paraprofessional Paraprofessional	Non-competitive Non-competitive	\$10.40/hr. \$10.40/hr.	October 2, 2017 November 6, 2017
Cunningham,	Porter	Labor	\$11.34/hr.	November 20, 2017
Morgan				
Harvey, Emmanuel	Porter	Labor	\$11.70/hr.	November 20, 2017
Grant, Joshua	School Sentry I	Non-competitive	\$15.59/hr.	November 20, 2017
Lewandowski,	School Sentry I	Non-competitive	\$14.27/hr.	November 20, 2017
Timothy				
Saltares, Ruben	School Sentry I - Bilingual	Non-competitive	\$14.27/hr.	November 20, 2017

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

Resolution No. 2017-18: 389

By Member of the Board Commissioner Evans

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

Name	Tenure Area or Job Title	Effective Date
Kendall, Linda	Clerk I	December 28, 2017
Baker, Douglas	Maintenance Mechanic I	December 31, 2017

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

Resolution No. 2017-18: 390

By Member of the Board Commissioner Evans

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

Name	Tenure Area or Job Title	Effective Date
Starver Donald	Chief Communications Officer	November 30, 2017
Griffone, Laura	Elementary	November 4, 2017
Tomasso, Kristin	Food Service Helper	November 11, 2017
Mora, Jose	Foreign Language Translator	November 25, 2017
Terron, Edmaris	School Psychologist	December 2, 2017
Sturdivant, Latrell	School Psychologist	December 9, 2017

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

Resolution No. 2017-18: 391

By Member of the Board Commissioner Evans

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

Name	Tenure Area or Job Title	Effective Date
Brown, Barbara	Food Service Helper	November 17, 2017
Roberts, Steve	Truck Driver, Class 5	November 8, 2017

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

Resolution No. 2017-18: 392

By Member of the Board Commissioner Evans

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

Name	Tenure Area or Job Title	Period	Article or Contract Section
English, Corynn	Art	January 22,2018-June 22, 2018	Section 42.2.a.
Malinao, Leonela	Cook Manager	November 8, 2017-November 20,	Article 18
		2017	Section 4
Sergent, Christine	Counselor	February 7, 2018-April 11, 2018	Section 42.2.a.
Caveny, Elizabeth	Elementary	December 7, 2017-February 1, 2018	Section 42.2.a.
Sciolino, Alisa	Elementary	November 17, 2017-December 11,	Section 42.2.a.
		2017	
Youngman,	Elementary	November 9, 2017-January 23, 2018	Section 42.2.a.
Samantha			
Sanchez, Lourdes	Paraprofessional	January 11, 2018-February 18, 2018	Section 23.O.
Kowalski, Kristin	Reading	February 27, 2018-March 29, 2018	Section 42.2.a.
Leigh, Maureen	Reading	November 2, 2017-December 22, 2017	Section 42.6.a.
Barnum, Natalie	Science	November 2, 2017-December 4, 2017	Section 42.2.a.
Mon, Mary	Science	May 7, 2018-June 12, 2018	Section 42.2.a.
Casey, Laura	Special Education	November 15, 2017-January 24, 2018	Section 2.2a.a.
Henry, Kristin	Special Education	January 2, 2018-February 15, 2018	Section 42.2.a.

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

Resolution No. 2017-18: 393

By Member of the Board

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

Name Tenure Area or Job Title Period Article or Contract Section

Seconded by Member of the Board

Resolution No. 2017-18: 394

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. 2016-17: 728	May 25, 2017	Amend to rescind the retirement of Laurel Avery Detoy.
Resolution No. 2016-17: 893	June 27, 2017	Amend to discontinue the employment for Brandin Jones and Emily Lathers from the Bracket IV tenure area, effective June 30, 2017. Their names will be added to the Bracket IV Preferred Eligibility List.
Resolution No. 2017-2018: 223	September 28, 2017	Amend to change the tenure date of the probationary appointment granted to Jennifer Agnitti from September 4, 2021 to September 4, 2020.
Resolution No. 2017-2018: 231	September 28, 2017	Amend to change the salary amount for Alfonso Hilliard from \$15.59 to \$15.14.
Resolution No. 2017-2018: 323	October 26, 2017	Amend the Resolution to change the retirement for Samantha Kardos to resignation effective August 15, 2017.
Resolution No. 2017-2018: 325	October 26, 2017	Amend to change the effective date for Ishora Acharya from October 2, 2017 to October 3, 2017.

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

Resolution No. 2017-18: 395

By Member of the Board

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

Name Tenure Area FTE Duration (none)

Seconded by Member of the Board

Resolution No. 2017-18: 396

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 date indicated.

Name	Tenure Area	Effective Date
Ferraro, Mark	Bracket IV (CASE)	November 20, 2017
Foster, Kathleen	Bracket IV (CASE)	November 20, 2017
Malcolm, Bernice	Bracket IV (CASE)	November 20, 2017
Radley, Diana	Bracket IV (CASE)	November 20, 2017
Shambo, Kristal	Bracket IV (CASE)	November 20, 2017
Wilson, Lakisha	Bracket IV (CASE)	November 20, 2017

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

Resolution No. 2017-18: 397

By Member of the Board

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

Name Job Title Classification Effective Date (none)

Resolution No. 2017-18: 398

By Member of the Board

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

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

Name Position Tenure Area Effective Date (none)

Seconded by Member of the Board

Resolution No. 2017-18: 399

By Member of the Board

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

Name Job Title Classification Effective Date (none)

Seconded by Member of the Board

Resolution No. 2017-18: 400

By Member of the Board

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

Whereas, pursuant to submission of a Retiree Waiver Statement requesting approval of the Commissioner of Education, the District must provide a Resolution authorizing the employment of the retiree, subject to approval of the Commissioner of Education; and Whereas, such Resolution must specify the job title in which the District wishes to employ the retiree; and

Whereas, upon employing a retiree pursuant to a Retiree Waiver approved by the Commissioner of Education, the District must notify all resident taxpayers, and such notification must include, among other things, the retiree's right to receive a pension while working for the District; therefore be it

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

Name Job Title Effective Date (none)

AUTHORIZATION OF ADDITIONAL PAY

Resolution No. 2017-18: 401

By Member of the Board Commissioner Evans

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the date(s) specified. Such payment is contingent upon the successful completion of assigned task(s) and the delivery of work product(s) deemed to be satisfactory by the Principal/Director and Division Chief. Subject to the said dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the personnel providing these services, if necessary, in order to carry out the intent of this resolution.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sharon E. Jackson

Spending: \$8,400.

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

Budget Code: 5152-F-10902-2010-0943

Description: Curriculum Writing

Justification: As an indirect service to students, teachers will develop exemplary,

differentiated, challenging lessons aligned to New York State standards and students' individualized learning targets to increase students' growth to Levels 2 through 4 to meet receivership metrics in ELA and Math.

Deliverable(s): Confirmation from Division Chief that the new curriculum has been

approved and made accessible to professional staff District-wide via

SharePoint.

Schedule: Wednesday 3:30 pm - 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
Butler, Alexis	12/1/17 - 6/27/18	#9 - Teacher	40 hrs.	\$35/hr.
Coakley, Keara	12/1/17 - 6/27/18	#9 - Teacher	40 hrs.	\$35/hr.
Hall, Charles	12/1/17 - 6/27/18	#9 - Teacher	40 hrs.	\$35/hr.
Joslin, Emma	12/1/17 - 6/27/18	#9 - Teacher	40 hrs.	\$35/hr.
Pacheco, Alba	12/1/17 - 6/27/18	#9 - Teacher	40 hrs.	\$35/hr.
Santos, Janet	12/1/17 -6/27/18	#9 - Teacher	40 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Moniek Silas-Lee

Spending: \$1,332.50

Funding: Greater Rochester Health Foundation Grant

Budget Code: 5124-F-11902-2110-0144 **Description:** Intramural Activities

Justification: As a direct service to students, employee will instruct the After-School

Step Team at Dr. Charles T. Lunsford School No. 19. Students will be

expected to have good attendance and be accountable for setting academic goals to be successful inside and outside the classroom.

Schedule: Thursday 3:45 pm - 5:00 pm

Strategic Plan: Goal: 5; Objective: B

Date(s) To Regularly Assigned School/Department

Name Be Worked & Position Hours Pay Rate
Hollomon, Keisha 11/30/17 - 6/14/18 #19 - Teacher 32.5 hrs. \$41/hr.

Division Chief: Elizabeth Mascitti-Miller **Principal/Director:** Sandra Chevalier-Blackman

Spending: \$280.

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

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

Description: Expanded Learning

Justification: As an indirect service to students and in alignment with the school's

Demonstrable Improvement Indicators, staff will facilitate provisions of Expanded Learning. Staff will engage in meetings with parents to access

attendance barriers and solutions.

Schedule: Monday - Thursday 3:00 pm - 4:45 pm

Strategic Plan: Goal: 1; Objective: E

Regularly Assigned School/Department Date(s) To & Position Be Worked Hours Pay Rate Name 11/28/17 - 12/1/17 4 hrs. Diaz, Elena Monroe -Social Worker \$35/hr. 11/28/17 - 12/1/17 4 hrs. \$35/hr. Ruffin, Nina Monroe - Social Worker

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Michele Alberti

Spending: \$17,640.

Funding: Title I School Improvement Grant 1003(a)

Budget Code: 5132-F-75516- 2010-0300

Description: Elementary Summer Learning Planning Team

Justification: As an indirect service to students, staff will assist with planning

operations and curriculum for Math, English Language Arts and Enrichment to prepare for a successful summer learning program.

Schedule: Monday – Friday 3:00 pm - 7:00 pm

Strategic Plan: Goal 1; Objective E

C	Regularly Assigned			
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	<u>& Position</u>	Hours	Rate
Barry, Stacie	12/1/17 - 6/30/18	CO (CIT) - Literacy Coach	38 hrs.	\$35/hr.
Comstock, Megan	12/1/17 - 6/30/18	CO (CIT) - Math Coach	38 hrs.	\$35/hr.
Fauth, Christopher	12/1/17 - 6/30/18	#52 - Teacher	38 hrs.	\$35/hr.
Ford, Jason	12/1/17 - 6/30/18	#23 - Teacher	38 hrs.	\$35/hr.
Good, Jeffrey	12/1/17 - 6/30/18	CO (CIT) - Math Coach	38 hrs.	\$35/hr.

Hollomon, Keisha	12/1/17 - 6/30/18	#19 – Teacher	38 hrs.	\$35/hr.
Kleinman, Anne	12/1/17 - 6/30/18	#45 - Teacher	38 hrs.	\$35/hr.
Marseglia, Vicki	12/1/17 - 6/30/18	#16 - Teacher	38 hrs.	\$35/hr.
Nicowski, Deborah	12/1/17 - 6/30/18	#4 - Data Coach	48 hrs.	\$35/hr.
Perez, Ashley	12/1/17 - 6/30/18	SOTA - Teacher	38 hrs.	\$35/hr.
Smith, Christopher R.	12/1/17 - 6/30/18	#41 - Teacher	38 hrs.	\$35/hr.
Vallone, Gia	12/1/17 - 6/30/18	#8 - Data Coach	38 hrs.	\$35/hr.
Williamson, Eric	12/1/17 - 6/30/18	#15 - Teacher	38 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Sharon E. Jackson

Spending: \$31,775.

Funding: Persistently Struggling Schools Grant

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

Description: Expanded Learning

Justification: Amendment of Resolution No. 2017-18: 0041, adopted on July 27, 2017,

pages 30-31, to add additional teachers. As a direct service to students,

teachers will provide at least 60 minutes of instruction weekly to students based on data review and analysis identifying academic needs. Teachers will work beyond their normal work schedule to address the extended learning time and provide differentiated learning opportunities

beyond the traditional day.

Please Note: Kimberley Morales-Whitehead was approved for 176 hours on the above-mentioned resolution. However, all of her hours

were transferred to a per diem teacher.

Schedule: Monday - Friday 7:30 am - 8:30 am and 2:00 pm - 3:00 pm

Strategic Plan: Goal: 1; Objective: E

	- · · · · · · · · · · · · · · · · · · ·	Regularly Assigned		
	Date(s) To	School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Ducett, Katie	1/22/18 - 06/21/18	#9 - Teacher	88 hrs.	\$41/hr.
Jones, Tara	1/22/18 - 06/21/18	#9 - Teacher	88 hrs.	\$41/hr.
Kelly, Leah	1/22/18 - 06/21/18	#9 - Teacher	88 hrs.	\$41/hr.
Morales-Whitehead, Kimberley	11/20/17 - 6/21/18	#9 – Teacher	127 hrs.	\$41/hr.
Palumbo, Esther	12/4/17 - 06/21/18	#9 - Teacher	120 hrs.	\$41/hr.
Santos, Janet	1/22/18 - 06/21/18	#9 - Teacher	88 hrs.	\$41/hr.
Sofia, Megan	1/22/18 - 06/21/18	#9 - Teacher	88 hrs.	\$41/hr.
Wilson, Kacey	1/22/18 - 06/21/18	#9 - Teacher	88 hrs.	\$41/hr.

Division Chief: Elizabeth Mascitti-Miller **Principal/Director:** Sandra Chevalier-Blackman

Spending: \$8,890.

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

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

Description: Expanded Learning – Curriculum Development

Justification: As an indirect service to students, teachers will develop curriculum to be

used to provide newly arrived bilingual students instruction focused on

language acquisition and acculturation.

Deliverable(s): Confirmation from Division Chief that the new curriculum has been

approved and made accessible to professional staff District-wide via

SharePoint.

Schedule: Monday - Friday 4:30 pm - 5:30 pm

Strategic Plan: Goal: 1; Objective: E

	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Figueroa-Beauchamp,	11/27/17 - 6/21/18	Monroe - Teacher	127 hrs.	\$35/hr.
Carmen				
Surace, Theresa	11/27/17 - 6/21/18	Monroe - Teacher	127 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller **Principal/Director:** Sandra Chevalier-Blackman

Spending: \$10,414.

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

Budget Code: 5132-F-26610-2110-0941 **Description:** Expanded Learning

Justification: As a direct service to students, teachers will provide instruction to

newly arrived bilingual students to promote language acquisition and

acculturation.

Schedule: Monday – Friday 3:30 pm - 4:30 pm

Strategic Plan: Goal: 1; Objective E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Figueroa-	11/27/17 - 6/21/18	Monroe - Teacher	127 hrs.	\$41/hr.
Beauchamp, Carmen				
Surace, Theresa	11/27/17 - 6/21/18	Monroe - Teacher	127 hrs.	\$41/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Ali Abdulmateen

Spending: \$2,800.

Funding: Community School Grant **Budget Code:** 5152-F-27310-2010-0155 **Saturday School Planning**

Justification: As an indirect service to students, teachers will prepare for an expanded

time opportunity where they will engage students by giving them review materials, online credit recovery and sample tests which align with New York State testing to ensure higher performance and academic success.

Schedule: Saturday 12:30 pm - 1:30 pm

Strategic Plan: Goal: 1; Objective: E

Regularly Assigned
Date(s) To School/Department
Name Be Worked & Position Hours Pay Rate

Armella, Vincent	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Barnes, Howard	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Breedlove, Noelle	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Buckley, Vickie	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Felton, Wendy	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Filipiak, Robert	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Gaudio, Nicole	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Graham, Tonette	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Hucks, William	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Kealy, Paulette	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Markin-McMurtrie,	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Shannon				
Mason, Erin	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Priddy, Amy	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Scott, Jodi	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Thomas, Tina	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.
Yaeger, Meghan	12/9/17 - 1/21/18	NECP - Teacher	5 hrs.	\$35/hr.

Division Chief: Elizabeth Mascitti-Miller

Principal/Director: Ali Abdulmateen

Spending: \$14,302.

Funding: Community School Grant **Budget Code:** 5132-F-27310-2110-0155

Description: Regents Examination Preparation Saturday School

Justification: As a direct service to students, teachers will engage students to prepare

for ELA, Math, Science and Social Studies Regents Examinations. Teachers will prepare students by assisting them with review materials, online credit recovery and sample tests which align with NYS testing. This expanded learning time opportunity will ensure academic success

for graduation.

Schedule: Saturday 8:30 am - 12:30 pm

Strategic Plan: Goal: 1; Objective: E

	Date(s) To	Regularly Assigned School/Department		
Name	Be Worked	& Position	Hours	Pay Rate
Pryor, Kirstin	12/9/17 - 1/21/18	NECP - Assistant Principal	20 hrs.	1/220th
Armella, Vincent	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Barnes, Howard	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Breedlove, Noelle	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Buckley, Vickie	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Felton, Wendy	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Filipiak, Robert	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Gaudio, Nicole	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Graham, Tonette	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.

Hucks, William	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Kealy, Paulette	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Markin-McMurtrie,	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Shannon				
Mason, Erin	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Priddy, Amy	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Scott, Jodi	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Thomas, Tina	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.
Yaeger, Meghan	12/9/17 - 1/21/18	NECP - Teacher	20 hrs.	\$41/hr.

Division Chief: Elizabeth Mascitti-Miller **Principal/Director:** Sandra Chevalier-Blackman

Spending: \$19,270.

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

Budget Code: 5132-F-26610-2110-0941

Description: Expanded Learning

Justification: As a direct service to students and in alignment with the schools

Demonstrable Improvement Indicators staff will facilitate provisions of Expanded Learning. These opportunities will include review sessions for grades 7-9 in Math and ELA after school on Tuesdays and Thursdays including ESOL support. These opportunities will assist the school in

reaching Receivership tenet targets.

Schedule: Tuesday and Thursdays 3:45 pm - 4:45 pm

Strategic Plan: Goal: 1; Objective: E

	, J			
	Date(s) To	Regularly Assigned School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Buck, Steven	11/27/17 - 6/7/18	Monroe - Teacher	50 hrs.	\$41/hr.
Dambra, Angela	11/27/17 - 6/7/18	Monroe -Teacher	50 hrs.	\$41/hr.
Engert, Rachael	11/27/17 - 6/7/18	Monroe - Teacher	50 hrs.	\$41/hr.
Ford, Dena	11/27/17 - 6/7/18	Monroe - Teacher	50 hrs.	\$41/hr.
Galvano, Christopher	11/27/17 - 6/7/18	Monroe - Teacher	50 hrs.	\$41/hr.
Garcia, Jose	11/27/17 - 6/7/18	Monroe -Teacher	50 hrs.	\$41/hr.
Green, Courtney	11/27/17 - 6/7/18	Monroe - Teacher	50 hrs.	\$41/hr.
Irwin, Janice	11/27/17 - 6/7/18	Monroe -Teacher	70 hrs.	\$41/hr.
Jonasse, Paul	11/27/17 - 6/7/18	Monroe - Teacher	50 hrs.	\$41/hr.

Division Chief: Elizabeth Mascitti-Miller **Principal/Director:** Sandra Chevalier-Blackman

Spending: \$2,214.

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

Budget Code: 5132-F-26610-2110-0941

Description: Expanded Learning

Justification: As a direct service to students and in alignment with the school's

Demonstrable Improvement indicators, teachers will facilitate provisions of Expanded Learning. Reviews sessions need additional ESOL support.

Schedule: Saturday 8:30 am - 11:30 am

Strategic Plan: Goal: 1; Objective: E

Regularly Assigned Date(s) To School/Department

Name Be Worked & Position Hours Pay Rate
Ford, Dena 12/2/17 - 6/2/18 Monroe - Teacher 54 hrs. \$41/hr.

Seconded by Member of the Board Commissioner Hallmark Adopted 5-1 with President White absent and Vice President Elliott dissenting

Resolution No. 2017-18: 402

By Member of the Board Commissioner Evans

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

Division Chief: Toyia Wilson *Grant Monitor: Carrie Pecor

Principal/Director: Walter Larkin

Spending: \$58,732.

Funding: Title I – School Improvement Grant **Budget Code:** 5132-F-29505-2110-0236 (Teacher)

5132-F-29505-2020-0236 (Administrator)

Description: Regents Review Program

Justification: As a direct service to students, teachers will work with students to

prepare them for success on the New York State Regents Exam for the core subject areas. By passing the Regents Exam they are preparing students in Cohort 2014 and other Cohorts and will be moving closer to meeting graduation requirements. The administrator will work on

meeting graduation requirements. The administrator will work on

Saturdays.

Schedule: Tuesday – Thursday 2:30 – 3:30 pm

Saturday 9:00 am - 1:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	Date(s) or range to be worked	Regularly Assigned School/Department & Position	Total <u>Hours</u>	<u>Pay</u> <u>Rate</u>
Goldsberry, Robert	11/18/17 - 6/16/18	Edison - Academy Director	95 hrs.	1/260 th
Burgess, David	11/18/17 - 6/16/18	Edison - Teacher	142 hrs.	\$41/hr.
Jordan, Arthur	11/18/17 - 6/16/18	Edison - Teacher	142 hrs.	\$41/hr.
Juda, Matthew	11/18/17 - 6/16/18	Edison - Teacher	142 hrs.	\$41/hr.
Konecny, Loretta	11/18/17 - 6/16/18	Edison - Teacher	142 hrs.	\$41/hr.
Morales, Larry	11/18/17 - 6/16/18	Edison - Teacher	142 hrs.	\$41/hr.
Murphy, Kevin	11/18/17 - 6/16/18	Edison - Teacher	142 hrs.	\$41/hr.
Phillips, Holli	11/18/17 - 6/16/18	Edison - Teacher	142 hrs.	\$41/hr.

 Sedor, Ellen
 11/18/17 - 6/16/18
 Edison - Teacher
 142 hrs.
 \$41/hr.

 Watkins, Diane
 11/18/17 - 6/16/18
 Edison - Teacher
 142 hrs.
 \$41/hr.

Division Chief: Toyia Wilson *Grant Monitor: Carrie Pecor

Principal/Director: Walter Larkin

Spending: \$6,560.

Funding: Title I – School Improvement Grant

Budget Code: 5132-F-29505-2110-0236 **Description:** Employability Assessment

Justification: This is a direct service to students. The program is designed to prepare

students to take the SKILLS USA Employability Assessment. The Employability Assessment is a New York State Board of Regents approved exam that is offered to students as an alternative for one of the New York State Regents Social Studies Exams. Teachers will work directly with students in preparing them to gain an understanding of the ten components associated with employability and careers that are tested on this exam. This Career Development and Occupation Studies (CDOS) option will help Cohort 2014 students meet graduation

requirements.

Schedule: Monday - Thursday 3:00 - 5:00 pm

Strategic Plan: Goal: 1; Objective: D

O	, 3	Regularly Assigned		
	Date(s) or range to	School/Department	Total	Pay
<u>Name</u>	be worked	& Position	Hours	Rate
Chuchla, Michael	11/20/17 - 6/7/18	Edison – Teacher	40 hrs.	\$41/hr.
Hoose, Robert	11/20/17 - 6/7/18	Edison – Teacher	40 hrs.	\$41/hr.
Landon-Gardner, Jacquie	11/20/17 - 6/7/18	Edison – Teacher	40 hrs.	\$41/hr.
Martella, Francine	11/20/17 - 6/7/18	Edison – Teacher	40 hrs.	\$41/hr.

Division Chief: Toyia Wilson *Grant Monitor: Carrie Pecor

Principal/Director: Walter Larkin

Spending: \$4,100.

Funding: Title I – School Improvement Grant

Budget Code: 5132-F-29505-2110-0236

Description: Online Credit Recovery Courses

Justification: As a direct service to students, they will spend time concentrating on

completing assignments and passing assessments in various Online Credit Recovery (OCR) courses so that credit is awarded. Provide students an opportunity to earn credits which will ultimately increase the graduation rate for the students from Cohort 2014 and Cohort 2015.

Schedule: Monday - Thursday 3:00 – 5:00 pm

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) or range to	School/Department	Total	<u>Pay</u>
Name	be worked	& Position	Hours	Rate
Kates, Jenny	11/20/17 - 6/7/18	Edison – Teacher	50 hrs.	\$41/hr.
Wise, Ryan	11/20/17 - 6/7/18	CO (VirtAcad) – Teacher	50 hrs.	\$41/hr.

Division Chief: Toyia Wilson *Grant Monitor: Carrie Pecor

Principal/Director: Uma Mehta **Spending:** \$6,337.

Funding: Title I – School Improvement Grant

Budget Code: 5132-F-29105-2110-0236 (Teachers)

5132-F-29105-2020-0236 (Administrator)

Description: Regents Tutoring

Justification: As a direct service tutoring will be provided to students on Saturdays.

This will increase our students learning opportunities and increase their proficiency for the Regents Exams in January 2018 and June 2018.

Schedule: Saturdays 8:00 am - 12:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	Date(s) or range to be worked	Regularly Assigned School/Department & Position	Total <u>Hours</u>	Pay Rate
Bailey, June	1/6/18 - 6/16/18	RECIHS – Assist. Principal	12 hrs.	$1/220^{th}$
Mehta, Uma	1/6/18 - 6/16/18	RECIHS - Principal	12 hrs.	$1/260^{th}$
Durnion, Ellery	1/6/18 - 6/16/18	RECIHS - Teacher	24 hrs.	\$41/hr.
Englert, Lisa	1/6/18 - 6/16/18	RECIHS - Teacher	24 hrs.	\$41/hr.
Kester, Nathan	1/6/18 - 6/16/18	RECIHS - Teacher	24 hrs.	\$41/hr.
Sweeney, Michael	1/6/18 - 6/16/18	RECIHS - Teacher	24 hrs.	\$41/hr.
Wade, Tara	1/6/18 - 6/16/18	RECIHS - Teacher	24 hrs.	\$41/hr.

Division Chief: Toyia Wilson **Principal/Director:** Uma Mehta **Spending:** \$6,232.

Funding: General Funds

Budget Code: 5132-A-29105-2110-0000

Description: Regents Tutoring

Justification: As a direct service after school tutoring will be provided to students.

This will increase our students learning opportunities and increase their proficiency for the Regents Exams in January 2018 and June 2018.

Schedule: Mondays, Wednesdays 2:30 – 3:30 pm

Strategic Plan: Goal: 1; Objective: E

G	•	Regularly Assigned		
	Date(s) or range to be	School/Department	Total	Pay
<u>Name</u>	worked	& Position	Hours	Rate
Englert, Lisa	11/20/17 - 6/13/18	RECIHS - Teacher	38 hrs.	\$41/hr.
Lopez, Maria	11/20/17 - 6/13/18	RECIHS - Teacher	38 hrs.	\$41/hr.
Sweeney, Michael	11/20/17 - 6/13/18	RECIHS - Teacher	38 hrs.	\$41/hr.
Wade, Tara	11/20/17 - 6/13/18	RECIHS - Teacher	38 hrs.	\$41/hr.

Seconded by Member of the Board Commissioner Hallmark Adopted 5-1 with President White absent and Vice President Elliott dissenting

Resolution No. 2017-18: 403

By Member of the Board Commissioner Evans

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

Division Chief: Wilhelmina Glover Grant Monitor: Carlos Cotto

Principal/Director: T'Hani Pantoja

Spending: \$10,250.

Funding: Greater Rochester Health Foundation Grant

Budget Code: 5124-F-14602-2110-0144

Description: Physical Education Enrichments Program

Justification: As a direct service to students, teachers will provide scholars in grades K

- 6 with health, wellness and physical activity instruction during our

Extended Day Program.

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

Strategic Plan: Goal: 1; Objective: E

		Regularly Assigned		
	Date(s) To	School/Department		
<u>Name</u>	Be Worked	& Position	Hours	Pay Rate
Franciosa, Michael	12/1/17 - 6/21/18	#46 - Teacher	125 hrs.	\$41/hr.
Sutherland, Kimberly	12/1/17 - 6/21/18	#46 - Teacher	125 hrs.	\$41/hr.

Division Chief: Wilhelmina Glover **Principal/Director:** Mary Andrecolich-Diaz

Spending: \$3,720.

Funding: Refugee School Impact Grant

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

Description: Professional Development

Justification: As an indirect service to students, teachers will participate in

professional development to improve their ability to utilize interpreters

during parent/guardian conferences; and to increase home school

communications and relationships.

True North Logic Course Name and Code: Utilizing Interpreters to Increase Home School Communications (State Certification) Course

Number: 21715 Section Number: 31984

Schedule: Saturday 7:30 – 10:30 am

Strategic Plan: Goal: 2; Objective A

	Regularly Assigned			
	Date(s) or range to	School/Department	Total	Pay
<u>Name</u>	be worked	& Position	Hours	Rate
Andrecolich-Diaz,	11/18/17	RIA - Principal	3 hrs.	\$40/hr.
Mary				
Davis, Mark	11/18/17	RIA – Assistant Principal	3 hrs.	\$40/hr.
Grimes, Jennifer	11/18/17	RIA – Assistant Principal	3 hrs.	\$40/hr.

Aylesworth, Renee	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Bibbee, Bethany	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Bloch, Lauren	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Boles, William	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Brinkman, Emma	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
,		RIA - Teacher	2 hrs.	\$35/hr.
Brown, Joanne	11/18/17			
Burgos, Wilson	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Castellon, Alicia	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Cholach, Larissa	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Consagra, Christyna	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Consagra, Sam	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Dale-Sheehan,	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Jennifer				
Dick, Ann	11/18/17	RIA – Teacher	2 hrs.	\$35/hr.
Dickerman, Lisa	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Flesch, Annie	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Flores, Nicole	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Griffith, Christopher	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Haag, John	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Haymond, Carrie	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Horton, Allison	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Hillman, Michael	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Lakshmanan, Hema	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
LePage, Danielle	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Lucyshyn, Laura	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Maier, Regina	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Malady, Stephanie	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Mellenthine, Jessica	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Miller, Eva	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Morelli, Rosario	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Mullin, Rebecca	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Natale-LeVigne,	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Suzanne Datriela Aliana	11/10/17	DIA Tasahan	2 has	Ф2 <i>5</i> Ль
Patrick, Alison	11/18/17	RIA - Teacher RIA - Teacher	2 hrs.	\$35/hr.
Pelletier, Christina Priebe, Paul	11/18/17 11/18/17	RIA - Teacher	2 hrs. 2 hrs.	\$35/hr. \$35/hr.
Rosenberg, Shelly	11/18/17	RIA - Teacher	2 hrs.	\$35/III. \$35/hr.
Seeley, Joanne	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Snyder, April	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Sova, Anna	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Steele, Kendra	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Sweet, Katie	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Treahy, Jenna	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Usachev, Kayleigh	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Walsh, Shelby	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Watson, Lisa	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Weeks, Jasmine	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.

Wesolowski, Lauren	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Wise, Julianne	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.
Zelazny, Juli	11/18/17	RIA - Teacher	2 hrs.	\$35/hr.

Division Chief: Wilhelmina Glover **Principal/Director:** Kelly Nicastro

Spending: \$10,250.

Funding: General Funds

Budget Code: 5132-A-26705-2110-1396

Description: Expanded Learning

Justification: As a direct service to students, staff will teach scholars academic and

regents skills improvement intervention after school hours for students in grades 7-12. Teachers will focus on skills gaps to improve academic performance in core subjects, on Regents exams, SATs/ACTs, and to

help students meet college and career readiness standards.

Schedule: Tuesday and Thursday 2:30 - 3:30 p.m.

Strategic Plan: Goal 1: Objective: E

C	Date(s) or range to	Regularly Assigned School/Department	Total	<u>Pay</u>
Name	be worked	& Position	Hours	Rate
Antonio, Linda	11/21/17 - 6/15/18	SOTA - Teacher	25 hrs.	\$41/hr.
Bilofsky, Matthew	11/21/17 - 6/15/18	SOTA - Teacher	25 hrs.	\$41/hr.
Bonawitz, Matthew	11/21/17 - 6/15/18	SOTA - Teacher	25 hrs.	\$41/hr.
DiNicola, Mary	11/21/17 - 6/15/18	SOTA – Teacher	25 hrs.	\$41/hr.
Downs, Timothy	11/21/17 - 6/15/18	SOTA – Teacher	25 hrs.	\$41/hr.
Driscoll, Danielle	11/21/17 - 6/15/18	SOTA – Teacher	25 hrs.	\$41/hr.
Eng, Breanna	11/21/17 - 6/15/18	SOTA - Teacher	25 hrs.	\$41/hr.
Kraeger, Traci	11/21/17 - 6/15/18	SOTA – Teacher	25 hrs.	\$41/hr.
Parker, Dorothy	11/21/17 - 6/15/18	SOTA – Teacher	25 hrs.	\$41/hr.
Tillotson, James	11/21/17 - 6/15/18	SOTA - Teacher	25 hrs.	\$41/hr.

Division Chief: Wilhelmina Glover *Grant Monitor: Kelly Bauman

Principal/Director: Wakili Moore

Spending: \$2,854.

Funding: Expanded Learning Time Grant

Budget Code: 5132-F-27910-2020-0413 **Description:** Expanded Learning Time

Justification: Amendment of Resolution No.: 2017-18:0244, adopted on September

28, 2017 pages 36-37, to correct the pay rate for the Administrator.

As an indirect service to students, administrators will analyze the formative assessment data to re-assess the effectiveness of the academic intervention for better planning and increase student

achievement in the core subject areas.

Schedule: Saturdays 8:00 – 12:15 PM

Strategic Plan: Goal: 1; Objective: 4

		Regularly Assigned			
	Date(s) or range to	School/Department	Total	Pay	
<u>Name</u>	be worked	& Position	Hours	Rate	
Wingo, Leandrew	9/30/17 - 6/16/18	LAFYM – Assist. Principal	53 hrs.	$1/220^{th}$	

Seconded by Member of the Board Commissioner Hallmark Adopted 5-1 with President White absent and Vice President Elliott dissenting

Resolution No. 2017-18: 404

By Member of the Board Commissioner Evans

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

Division Chief: Sandra Simpson **Principal/Director:** Paul V. Burke

Spending: \$3,690.

Funding: MAC – Making a Connection Academy Grant

Budget Code: 5132-E-23503-6320-0711 **Description:** Academic Intervention

Justification: As a direct service to students, staff member will provide additional

academic intervention and support for MAC Academy students.

Regularly Assigned

Schedule: Monday - Friday, 4:00 pm - 6:00 pm

Strategic Plan: Goal: 1; Objective: D

Seconded by Member of the Board Commissioner Hallmark Adopted 5-1 with President White absent and Vice President Elliott dissenting

Resolution No. 2017-18: 405

By Member of the Board Commissioner Evans

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

Division Chief: Linus J. Guillory, Jr.

Principal/Director: Sylvia Cooksey/Abel Perez Pherett

Spending: \$1,120.

Funding: General Funds

Budget Code: 5152-A-75216-2070-0000 **Description:** Professional Development

Justification: As an indirect service to students, this teacher training will provide

literacy based learning strategies for students in Languages Other than English (LOTE) courses as well as English Language Learners (ELL). Teaching Proficiency through Reading & Storytelling, Personalized Circling, and Embedded Readings are teacher guided, student-centered, strategies that address Common Core Learning Standards. The goal is to help students make connections between the target language and their own; thus, improving performance across the curriculum and increasing

student success.

True North Logic Course Name and Code:

21533 Embedded Readings in the TPRS (Teaching Proficiencies through

Regularly Assigned

Reading and Storytelling) Classroom

Schedule: Saturday 8:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: B

Name	Date(s) To Be Worked	School/Department & Position	Hours	Pay Rate
Piccione, Lisa R.	12/2/17 - 1/27/17	Edison – Teacher	16 hrs.	\$35/hr.
Thompson, Laura E.	12/2/17 - 1/27/17	#3 – Teacher	16 hrs.	\$35/hr.

Division Chief: Linus J. Guillory, Jr. **Principal/Director:** Robin Hooper

Spending: \$2,100.

Funding: Universal PreK Grant

Budget Code: 5152-F-44501-2510-0023

Description: UPK Professional Development Committee

Justification: As an indirect service to students, Prekindergarten and Kindergarten

teachers will serve on the UPK professional development committee to guide professional development that will align with Kindergarten

readiness.

Schedule: Monday – Friday 4:00 pm - 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
Griffith, Emily	11/20/17 - 6/21/18	#5 – Teacher	12 hrs.	\$35/hr.
Haugh, Kelly	11/20/17 - 6/21/18	#7 – Teacher	12 hrs.	\$35/hr.
Schenk, Jamie	11/20/17 - 6/21/18	#12 – Teacher	12 hrs.	\$35/hr.
Stetson, Keri	11/20/17 - 6/21/18	#5 – Teacher	12 hrs.	\$35/hr.
Tartaglia, Kimberly	11/20/17 - 6/21/18	#7 – Teacher	12 hrs.	\$35/hr.

Division Chief: Linus J. Guillory, Jr.

Principal/Director: Robin Hooper

Spending: \$5,600.

Funding: Universal PreK Grant **Budget Code:** 5152-F-44501-2510-0023 **Description:** Other Professional Work

Justification: As an indirect service to students, staff will offer, technical assistance,

and/or resources collaboratively with the Technical Support Teachers. These resources and supports will be prepared, organized, and presented

before or after school with PreK teachers who have observed the demonstration classroom Teacher during the day. The demonstration classroom staff will also serve as members of the Early Childhood PD

Committee.

Schedule: Monday – Friday 3:00 pm – 7:00 pm

Strategic Plan: Goal: 1; Objective: A

		Regularly Assigned		
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	& Position	Hours	Rate
Baccari, Abbey	11/20/17 - 6/22/18	CO(Early Child)—Teacher	80 hrs.	\$35/hr.
Pitts, Patricia	11/20/17 - 6/22/18	#52 – Teacher	80 hrs.	\$35/hr.

Division Chief: Linus J. Guillory, Jr.

Principal/Director: Robin Hooper

Spending: \$10,250

Funding: Universal Prekindergarten Grant

Budget Code: 5152-F-18101-2510-0023

Description: UPK Outreach and Parent/Family Engagement

Justification: Amendment of Resolution No. 2016-17: 812-110, adopted on June 15, 2017 Page 63, to correct pay rate per the new contract. As an indirect

service to students, staff will provide annual home visits, attend preschool orientation/open house events, and present at parent

workshops.

Schedule: Monday – Friday 3:30 pm – 6:00 pm Saturday Events 9:00 am – 6:00

pm

Strategic Plan: Goal: 1; Objective: A

8	Date(s) To	Regularly Assigned School/Department		<u>Pay</u>
<u>Name</u>	Be Worked	& Position	Hours	Rate
Banks, Sharlene	7/1/17 - 6/1/18	RPPP-Parent Group Leader	50 hrs.	\$41/hr.
Vaccaro, Paulette	7/1/17 - 6/1/18	RPPP-Parent Group Leader	50 hrs.	\$41/hr.
Williams, Bonita	7/1/17 - 6/1/18	RPPP-Parent Group Leader	50 hrs.	\$41/hr.
Eng, Elizabeth	7/1/17 - 6/1/18	RPPP-Parent Group Leader	50 hrs.	\$41/hr.
Washington, Racheal	7/1/17 - 6/1/18	RPPP-Parent Group Leader	50 hrs.	\$41/hr.

Division Chief: Linus J. Guillory, Jr.

Principal/Director: Robin Hooper **Spending:** \$13,150.

Funding: Universal PreK Grant

Budget Code: 5122-F-44501-2510-0023

Description: UPK Registration Summer and Weekend/Evening Fairs

Justification: Amendment of Resolution No. 2016-17: 812-111, adopted on June 15,

2017 Page 63, to correct pay rate per the new contract. As an indirect service to students staff will support Pre-Registration in the Summer, and work the Saturday Registration Fairs, Evening Events, and Break Weeks. Staff person will run lottery, maintain database, and assist

parents in school choice.

Schedule: Monday – Friday 3:30 pm – 6:00 pm Saturday Events 9:00 am – 6:00

pm

Strategic Plan: Goal: 1; Objective: A

Regularly Assigned School/Department Date(s) To Pay & Position **Be Worked** Name Hours Rate CO(Early Child)-Peer Cons Doll, Dennis 7/5/17 - 8/31/17115.50 hrs. \$37/hr. Doll. Dennis 9/1/17 - 6/30/18CO(Early Child)-Peer Cons 216.50 hrs. \$41/hr.

Division Chief: Linus J. Guillory, Jr.

Principal/Director: Robin Hooper

Spending: \$2,788.

Funding: Universal PreK Grant **Budget Code:** 5122-F-44501-2510-0023 **Description:** Other Professional Work

Justification: Amendment of Resolution No. 2016-17: 812-113, adopted on June 15,

2017 Page 64, to correct pay rate per the new contract. As a direct service to students staff will work with School #25 parents, families, and staff in the Pre-k Summer Ramp up program that will run three weeks. This program is to give children a head start prior to September. Will provide PreK differentiated instruction that is aligned with the District's

Dogularly Assigned

Summer Integrated Greenhouse programs.

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

Strategic Plan: Goal: 1; Objective: A

		Regularly Assigned		
	Date(s) To	School/Department		Pay
<u>Name</u>	Be Worked	& Position	Hours	Rate
Vaccaro, Paulette	8/10/17 - 9/1/17	RPPP-Parent Group Leader	68 hrs.	\$41/hr.

Division Chief: Linus J. Guillory, Jr.

Principal/Director: Robin Hooper

Spending: \$4,674.

Funding: Expanded PreK Grant **Budget Code:** 5122-F-44501-2510-0025 **Description:** Other Professional Work

Justification: Amendment of Resolution No. 2016-17: 812-109, adopted on June 15,

2017 Page 62, to correct pay rate per the new contract. As an indirect

service to students staff will work with Summer recruitment

paraprofessionals to schedule and plan for recruitment events which includes: neighborhood canvassing, festivals, Department of Social

Services and Women Infant and Children offices.

Schedule: Saturday – Sunday (Times dependent on when events are scheduled)

Strategic Plan: Goal: 1; Objective: A

Regularly Assigned

NameDate(s) To
Be WorkedSchool/Department
& PositionPay
RateWashington, Rachael7/1/17 - 9/1/17RPPP-Parent Group Leader114 hrs.\$41/hr.

Seconded by Member of the Board Commissioner Hallmark Adopted 5-1 with President White absent and Vice President Elliott dissenting

Resolution No. 2017-18: 406

By Member of the Board Commissioner Evans

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

Division Chief: Raymond Giamartino

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

Spending: \$5,412

Funding: General Fund

Budget Code: 5132-A-55005-2805-0000 **Description:** Other Professional Work

Justification: As a direct service to students, staff will provide support to students and

families transitioning from hurricane-affected areas. To administer language screening assessments and student-specific performance data to

ensure timely and accurate student assignments.

Schedule: Monday - Friday 3:00 pm – 4:00 pm

Strategic Plan: Goal: 1; Objective: E

Regularly Assigned
Date(s) To School/Department

Name Be Worked & Position Hours Pay Rate
Robles, Ivette 11/20/17 - 6/21/18 C.O.(Sch Oper) - 132 hrs. \$41/hr.

Language Assessor

Division Chief: Raymond Giamartino *Grant Monitor Carrie Pecor

Principal/Director: Jeanne Orczyk

Spending: \$5,248

Funding: Title 1D Grant

Budget Code: 5132-F-54407-2110-0298 **Description:** Other Professional Work

Justification: As a direct service to students, the teacher/tutor will provide

instructional services in the areas of English Language/Arts, Reading,

Mathematics, Technology and Life Skills at the Salvation Army.

Schedule: Tuesday, Wednesday, Thursday 3:00 pm – 5:00 pm

Strategic Plan: Goal: 1; Objective: E

Regularly Assigned

Date(s) To School/Department

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

PROCUREMENT & SUPPLY

Resolution No. 2017-18: 407

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15: 310, adopted by the Board on November 20, 2014, the Board authorized the Superintendent to enter into contracts for Athletic Supplies & Equipment to purchase various athletic products for track, football, baseball, basketball, swimming, tennis and other sports with Aluminum Athletic Equipment Co., 1000 Enterprise Dr., Royersford, PA; BSN Sports Inc. dba BSN Sports, Passon's Sports & U.S. Games, P.O. Box 49, Jenkintown, PA; Jim Dal Sports, Inc. dba Jim Dalberth Sporting Goods, 925 Genesee St., Rochester, NY; The Prophet Corporation dba Gopher Sport, 2525 Lemond St. SW, Owatonna, MN; Patterson Medical Supply, Inc. dba Medco Supply, Masune & Surgical Supply Service, 500 Fillmore Ave., Tonawanda, NY; Pyramid Paper Co. dba Pyramid School Products, 6510 N. 54th St., Tampa, FL; Riddell/All American Sports Corp., 669 Sugar Ln., Elyria, OH; S & S Worldwide, Inc., 75 Mill St., Colchester, CT; School Health Corporation (M/WBE-Woman Owned), 865 Muirfield Dr., Hanover Park, IL; and School Specialty, 140 Marble Dr., Lancaster, PA, for a term of one year through November 30, 2015 with an option to renew for up to four additional one-year terms; and

Whereas, by Resolution No. 2015-16: 413, adopted by the Board on December 17, 2015, 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 November 30, 2016; and

Whereas, by Resolution No. 2016-17: 356, adopted by the Board on November 17, 2016, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through November 30, 2017; and

Whereas, the District has spent approximately the following:

Initial Year - \$78,745.00 First Extension - \$40,189.00 Second Extension - \$121,074.00

and;

Whereas, the District is requesting to extend the contracts with Aluminum Athletic Equipment Co.; BSN Sports Inc. dba BSN Sports, Passon's Sports & U.S. Games; Jim Dal Sports, Inc. dba Jim Dalberth Sporting Goods; The Prophet Corporation dba Gopher Sport; Patterson Medical Supply, Inc. dba Medco Supply, Masune & Surgical Supply Service; Pyramid Paper Co. dba Pyramid School Products; Riddell/All American Sports Corp.; S & S Worldwide, Inc.; School Health Corporation; and School Specialty for an additional one-year term based on the contract terms and performance; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through November 30, 2018. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process Athletic Supplies & Equipment allows the District to

be fiscally accountable to taxpayers.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 408

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2014-15: 311, adopted by the Board on November 20, 2014, the Board authorized the Superintendent to enter into contracts for Football Equipment & Helmets to purchase protective gear, such as helmets, knee pads, guards, neck collars, mouthpieces, and shoulder pads, and equipment, such as footballs, sideline markers and equipment bags with Jim Dal Sports, Inc. dba Jim Dalberth Sporting Goods, 925 Genesee St., Rochester, NY; Riddell/All American Sports Corp., 669 Sugar Ln., Elyria, OH; and V & V Vending, dba Valenti Sports, 2195 Monroe Ave., Rochester, NY, for a term of one year through November 30, 2015 with an option to renew for up to four additional one-year terms; and

Whereas, by Resolution No. 2015-16: 414, adopted by the Board on December 17, 2015, 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 November 30, 2016; and

Whereas, by Resolution No. 2016-17: 357, adopted by the Board on November 17, 2016, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through November 30, 2017; and

Whereas, the District has spent approximately the following:

Initial Year - \$58,074.00 First Extension - \$42,269.00 Second Extension - \$85,760.00

and;

Whereas, the District is requesting to extend the contracts with **Jim Dal Sports, Inc. dba Jim Dalberth Sporting Goods**; **Riddell/All American Sports Corp.**; and **V & V Vending, dba Valenti Sports** for an additional one-year term based on the contract terms and performance; therefore be it

Resolved, that the Superintendent or designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through November 30, 2018. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 4; Objective: A

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

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

EDUCATIONAL FACILITIES

Resolution No. 2017-18: 409

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:752, adopted on 5/26/16, the Board awarded the contract for Electrical Work for Renovations to District-wide Security Upgrades – Phase VI to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$486,200; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	505,912	100
M/WBE AWARD	47,490	9.4
LOCAL AWARD		
RMSA	505,912	100
NYS		

Whereas, five Change Orders totaling \$19,712 have been processed by the Department of Educational Facilities, bringing the contract total to \$505,912; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$11,989.12 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to Districtwide Security Upgrades – Phase VI.

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 Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 410

By Member of the Board Commissioner Cruz

Participation	n Statistics	
	\$	%

Whereas, by Resolution No. 2015-16:682, adopted on 4/28/16, the Board awarded the contract for Electrical Work for Renovations to Wilson Commencement Academy to Concord Electric Corp. as the lowest qualified bidder, for the total contract price of \$52,700; and

TOTAL CONTRACT	61,421	100
M/WBE AWARD	5,919	9.6
LOCAL AWARD		
RMSA	61,421	100
NYS		

Whereas, one Change Order totaling \$8,721 has been processed by the Department of Educational Facilities, bringing the contract total to \$61,421; and

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 \$3,308.55 on the contract with Concord Electric Corp. for Electrical Work for Renovations to Wilson Commencement Academy.

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 411

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:679, adopted on 4/28/16, the Board awarded the contract for General Construction Work for Renovations to Edison Educational Campus to Genesee Building Restoration, Inc. as the lowest qualified bidder, for the total contract price of \$1,433,600; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,508,392	100
M/WBE AWARD	73,140	4.8
LOCAL AWARD		
RMSA	1,508,392	100
NYS		

Whereas, five Change Orders totaling \$74,792 have been processed by the Department of Educational Facilities, bringing the contract total to \$1,508,392; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$75,419.60 on the contract with Genesee Building Restoration, Inc. for General Construction Work for Renovations to Edison Educational Campus.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 412

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2015-16:682, adopted on 4/28/16, the Board awarded the contract for General Construction Work for Renovations to Wilson Commencement Academy to Testa Construction, Inc. as the lowest qualified bidder, for the total contract price of \$643,200; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	803,528	100
M/WBE AWARD	97,170	12.1
LOCAL AWARD		
RMSA	803,528	100
NYS		

Whereas, two Change Orders totaling \$160,328 have been processed by the Department of Educational Facilities, bringing the contract total to \$803,528; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$40,746.40 on the contract with Testa Construction, Inc. for General Construction Work for Renovations to Wilson Commencement Academy.

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 413

By Member of the Board Commissioner Cruz

Participation Statistics		
	\$	%
TOTAL CONTRACT	40,039	100
M/WBE AWARD	3,066	7.7

Whereas, by Resolution No. 2015-16:616, adopted on 3/24/16, the Board awarded the contract for Electrical Work for Renovations to School No. 10

LOCAL AWARD		
RMSA	40,039	100
NYS		

to Hewitt-Young Electric, LLC as the lowest qualified bidder, for the total contract price of \$29,000; and

Whereas, five Change Order totaling \$11,039 has been processed by the Department of Educational Facilities, bringing the contract total to \$40,039; and

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

Resolved, that the Board hereby approves the final payment in the amount of \$4,642.95 on the contract with Hewitt-Young Electric, LLC for Electrical Work for Renovations to School No. 10.

Strategic Goal: 4; Objective: F

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

safety systems and practices.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No 2017-18: 414

By Member of the Board Commissioner Cruz

Resolved, that the Board hereby requests the City Council of the City of Rochester to issue notes or bonds in the amount of Twenty Million Three Hundred Seventy Five Thousand Dollars (\$20,375,000) and to appropriate the proceeds therefrom for the purpose of making capital improvements to existing school buildings in the school District as noted in the 2017-18 Capital Improvement Program (CIP); and be it further

Resolved, that additional detail of specific items to be accomplished within the above request be submitted to the Mayor of the City of Rochester together with certified copies of this resolution.

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 Powell Adopted 6-0 with President White absent Student advisory vote: Yes

OTHER

Resolution No. 2017-18: 415

By Member of the Board Commissioner Hallmark

Whereas, the terms of the School Improvement Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with International Institute For Restorative Practices, to provide the services required by the terms of the Grant; and

Whereas, the District heretofore entered into an Agreement with International Institute For Restorative Practices, and the combined sums of the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with International Institute For Restorative Practices, 531 Main Street, Bethlehem, PA, to provide further training, consultation and progress monitoring in support of continued implementation of the SaferSanerSchools TM reform model, a proactive approach to whole-school climate change based on communication and responsibility and design to improve the teaching and learning environment through "restorative practices", including training of trainers for Introduction, Circles, Facilitating Restorative Conferences and Restorative Responses to Adversity and Trauma, with the goal to achieve lasting change that enhances and builds relationships between students at Dr. Walter Cooper Academy School No. 10, staff and parents and improves student behavior, reduces violence and bullying and creates a sense of community, for the period November 17, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Twelve Thousand Dollars (\$12,000.00), funded by the School Improvement Grant, through Dr. Walter Cooper Academy School No. 10, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: E

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

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 416

By Member of the Board Commissioner Hallmark

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **International Institute For Restorative Practices**, 531 Main Street, Bethlehem, PA, to provide further training, consultation and progress monitoring in support of continued implementation of the *SaferSanerSchools* TM reform model, a proactive approach to whole-school climate change based on communication and responsibility and design to

improve the teaching and learning environment through "restorative practices", including training on *Family Engagement and Empowerment* and *Restorative Responses to Adversity and Trauma*, with the goal to achieve lasting change that enhances and builds relationships between students at Kodak Park School No. 41, staff and parents and improves student behavior, reduces violence and bullying and creates a sense of community, for the period November 17, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Thirty Six Thousand Three Hundred Ninety Dollars (\$36,390.00), funded by the School Improvement Grant, through Kodak Park School No. 41, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: E

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

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 417

By Member of the Board Commissioner Hallmark

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 identified below hereby is appointed, effective August 25, 2017, 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 2017-2018 fiscal year.

CSE: Chairperson/Local Education Agency Representative

Chief Ombudsman

Asamoah-Wade, Yolanda

Principals

Silas-Lee, Moniek

Assistant Principals

DeWitz, Jennifer

Coordinating Administrators of Special Education (CASE) Formerly Teacher Coordinator of Special Education (TCOSE)

Bonacci, Megan

Ellis, Bonnie

Hyde, Melinda

Teachers

Beckman Katrina

Bingamon, Laura

Buck, Steven

Bukowski, Barbara

Coleman, Loni

Colon, Candace

Cranmer, Rebekka

Delong, Dana

Dennis, Marianne

Doohan, Maureen

Elliott, Kristine

Fici, Alden

Fleming, Todd

Foos, Alden

Foos, Jamie

Fox, Lynne

Gentile, Jennifer

Hayden, Mary Ellen

Hooker, Kristine

Johnson, Kelly

Kaiser, Kathryn

Kantor, Hope

Kates, Jenny

Kelly, Maggie

Lamb, Rebecca

Leckinger, Allison

Lewis, Tracy

Markin-McMurtrie, Shannon

Marone, Mary

Mastrosimone, Marisa

McCortney, Michele

Meyer, Patricia

Morales-Whitehead, Kimberly

Muscato, Kimberly

Myers, Michele

Perez, Mary

Sager, Kirsten

Schaeffer, Karen

Servoss, Elizabeth

Sommer, Heather

Stadt, Kara

Tyler, Colleen

Walsh, Kelly

Willett, Richard

Wilson, Cassandra

Ziarno, Stacey

Zimmerman, Connie

Expanded Learning Resource Coordinator

Burns, Robert

Lampman, Kelley

Instruction Coach

Wiesenberg, Kimberly

Associate Director of Instructional Technology

Johnsen Timothy

Psychologists

Manella, Melissa

Mullally, Angela

Stein, Ilisa

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

Resolution No. 2017-18: 418

By Member of the Board Commissioner Hallmark

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

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

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

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

Hearing File O46 The Suspension Appeal was confirmed in part. The student was deemed guilty of the charges, but the penalty was reduced. The student may return to school on November 13, 2017.

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 419

By Member of the Board Commissioner Hallmark

Whereas, by Resolution No. 2017-18: 292, adopted on September 28, 2017, the Board authorized the Superintendent to enter into an Agreement with PowerSchool Group, LLC, to provide *PowerSchool* ™, a web-based student information system, including cloud hosting, data conversion, custom screen development, report writing, training and support, for the period October 1, 2017, through December 31, 2018, for a sum not to exceed Three Hundred Forty Two Thousand Six Hundred Sixty Three Dollars Ninety Three Cents (\$342,663.93), renewable at the Superintendent's discretion for up to four additional one-year terms at an annual sum not to exceed Two Hundred Fifty Three Thousand Five Hundred Thirty Six Dollars Thirty Cents (\$253,536.30); and

Whereas, the District wishes to enter into an additional Agreement with PowerSchool Group, LLC, to provide training services; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with Severin Intermediate Holdings, LLC (dba PowerSchool Group, LLC), 150 Parkshore Drive, Folsom, CA, to provide the Master Scheduled Builder Workshop for approximately thirty Registrars, with the goal to enable the successful implementation of *PowerSchool* ™, for the period November 17, 2017, or as soon thereafter as the Agreement is fully executed, through September 17, 2018, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Cash Capital Fund, through the Office of Information Management & Technology, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 5; Objective: D

Justification: Evaluate current IT system and software to ensure optimal use of capacity and ease of customer interface.

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 420

By Member of the Board Commissioner Hallmark

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

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

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

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY,

whereby the District will sublease a portion of the facility located at 546 Oxford Street for use as an alternative school site for the New Beginnings Program, for the period November 17, 2017, or as soon thereafter as the Agreement is fully executed, through June 21, 2018, for a sum not to exceed One Dollar (\$1.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 421

By Member of the Board Commissioner Hallmark

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **North Star Rites of Passage**, **LLC**, 321 Woodbine Avenue, Rochester, NY, to provide the Rites of Passage Program, an instructional program to be given

with the social studies program for approximately 80 students of Nathaniel Rochester Community School No.

3 and Andrew J. Townson School No. 39, with the goal to achieve the Rites of Passage Program's objectives which include *increasing* family knowledge of African and American culture, values and traditions, *helping* understand relational responsibilities to self, family and community, *developing* positive relationships with people, cultures and environments, *improving* decision-making and coping skills and *increasing* ability to analyze situations using the skill of Code Switching, for the period November 17, 2017, or as soon thereafter as the Agreement is fully executed, through June 30, 2018, for a sum not to exceed Fifty Nine Thousand Three Hundred Dollars (\$59,300.00), funded by the Office of Youth and Family Services, contingent upon the form and terms of the Agreement being approved by Counsel to the District.

Strategic Goal: 1; Objective: A

Justification: Implement the Common Core curriculum.

Seconded by Member of the Board Commissioner Evans Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 422

By Member of the Board Commissioner Hallmark

Whereas, the Board of Education has been notified that AXA Foundation has donated \$2,500.00 to be used to support the ACE Program at Audubon School No. 33, the donation will be used for Families In Transition program supplies for homeless youth, and

Whereas, the Rochester 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 hereby accepts this donation.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 423

By Member of the Board Commissioner Hallmark

Whereas, the Board has been notified that Wegmans has donated two (2) Vitamix blenders valued at \$2,430.00 to be used by students of the District's Office of Adult and Career Education Services (OACES) program, and

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

Resolved, that the Board hereby accepts this donation.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Resolution No. 2017-18: 424

By Member of the Board Commissioner Hallmark

Whereas, the Board has been notified that the Martin L. Suter and Suzanne S. Suter Family Fund has donated \$15,000.00 to be used to ensure that students receive an authentic work experience within the construction trades through our Get Ready For Life program for students of Edison Career and Technical High School, and

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

Resolved, that the Board hereby accepts this donation.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Motion to remove Resolution No. 2017-18: 353 from table was made by Commissioner Evans and seconded by Commissioner Powell. Motion carries 6-0 with President White absent.

Resolution No. 2017-18: 353

Amendments to Wellness Policy - 5405

By Member of the Board Commissioner Evans

Whereas, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the amendments to the *Wellness* policy (5405) in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

Resolved, that the Board of Education hereby amends **Policy 5405**, "*Wellness*" as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that Policy which was adopted by Resolution No. 2013-14: 245 on September 26, 2013 and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

Motion to remove Resolution No. 2017-18: 354 from table was made by Commissioner Evans and seconded by Commissioner Powell. Motion carries 6-0 with President White absent.

Resolution No. 2017-18: 354

Amendments to Employee Obligations Surrounding Reporting of Suspected Child Abuse or Neglect Policy - 5460

By Member of the Board Commissioner Evans

Whereas, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the amendments to the *Employee Obligations Surrounding Reporting of Suspected Child Abuse or Neglect* policy (5460) in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

Resolved, that the Board of Education hereby amends and renames **Policy 5460** to "Suspected Child Abuse or Neglect: General Reporting Requirements and Requirements Specific to Educational Settings" as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that Policy which was adopted by Resolution No. 2013-14: 779 on June 19, 2014 and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Commissioner Powell Adopted 6-0 with President White absent Student advisory vote: Yes

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

	t Achievement and Growth: We will ensure that each of our students is academically prepared to succeed in college, life and the global economy.
	V1 1
	Implement the Common Core curriculum.
	Implement Teacher Leader Evaluation/APPR.
	Meet New York State requirements as a "Focus District."
•	Increase our focus on college and/or career readiness.
	Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.
	Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness.
Goal 2: Parenta	al, Family and Community Involvement: We will engage and collaborate with all our stakeholders, to hold ourselves collectively accountable for our students' success.
Objective A	Provide parents/guardians with diverse opportunities for active family participation in their student's education.
Objective B	Design and implement multiple models for businesses, faith communities, the City, colleges and community-based organizations to help us improve the quality and quantity of instructional delivery.
Objective C	Work collaboratively our partners to increase the time devoted to literacy.
Goal 3: Comm	unication and Customer Service: We will continually inform and seek input from parents, students, staff and members of the Rochester community, to continuously improve the
	nstructional programs and operations
Objective A	Adopt operational standards, practices and business processes to improve our levels of customer service and transparency.
Objective B	Improve the timeliness and customer-focus of our responses to complaints and service requests.
Objective C	Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.
Goal 4: Effecti	ve and Efficient Allocation of Resources: We will stabilize our finances, fund our priorities, and focus resources on significantly improving student achievement.
Objective A	Eliminate the projected budget gap and prepare a 5-year plan to address the structural gap.
Objective B	Improve the efficiency of Central Office staff and administrative / support functions throughout the District.
Objective C	Reduce administrative and consultant expense.
Objective D	Negotiate collective bargaining agreements to moderate the increase in cost of employee salaries, wages, overtime, additional pay, health care, other benefits, time off and substitute pay.
Objective E	1 7
Objective F	
9	Allocate and align staffing with school building needs, curriculum needs and state mandates.
	Align financial resources to implement instructional strategies that improve student outcomes based on a consideration of value.
	ement Systems: We will improve the efficiency and effectiveness of management systems that impact operations of Central Office and our schools, to facilitate the
	it of all goals and objectives.
	Design and implement information systems that shift our focus from intervention to prevention of student achievement challenges.
	Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.
<u> </u>	Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.
Objective D	Evaluate current IT system and software to ensure optimal use of capacity and ease of customer interface.