

HUMAN CAPITAL INITIATIVES

Resolution No 2013-14: 91

By Member of the Board Vice President White

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

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

Name	Tenure Area (Description)	Effective Date
Brown, Lowan	Bracket III (Assistant Principal)	August 28, 2013
Mykins, Katherine	Bracket III (Assistant Principal)	August 25, 2013
Baker, Tabitha	Bracket IV (Administrative Specialist)	August 29, 2013
Morales, Daisy	Bracket IV (School Coordinator of Health/PE/Athletics)	September 1, 2103
St. Louis, Djinga	Director of African & African American Studies (Bracket II)	August 22, 2013
Rowe, John	Executive Director of Teaching & Learning	August 25, 2013
Mehta, Uma	Principal	September 1, 2013
Palermo, James	Principal	September 1, 2013
Ramirez, Armando	Principal	September 1, 2013

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 92

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
Lohrman, Cheryl	Family & Consumer Science	Home Economics	September 3, 2013- September 2, 2015	\$55,410/yr.
O'Connor, Patrick	Science	Science	September 3, 2013- September 2, 2016	\$52,434/yr.

Lagnese, Meghan	Speech/Language	Speech/Language	September 3, 2013- September 2, 2016	\$55,410/yr.
Anthony, Antonia	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Cretelle, Christina	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Dixon, Andre	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Fowler, Matthew	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Glenn, Gwendolyn	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Henderson, Freddie	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$14.70/hr.
Johnson, Diana	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$14.70/hr.
Kimble-McCollough, Katrina	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Mathis, Johnnie	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Pietropaolo, Sarah	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Pittinaro, Clayton	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Rivera, Minerva	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$13.85/hr.
Tindal, Patrick	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Tuggles, Teddy	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Washington, Stacey	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$12.33/hr.
Williams, Richard	Teaching Assistant	Teaching Assistant	August 26, 2013- August 25, 2016	\$14.70/hr.
Allen, Samuel	Technology	Technology	September 3, 2013- September 2, 2016	\$44,687/yr.
Ozminkowski, Christina	Technology	Technology	September 3, 2013- September 2, 2016	\$44,678/yr.
Poliszuk, Stephen	Technology	Technology	September 3, 2013- September 2, 2016	\$56,758/yr.
Richard, Catherine	Technology	Technology	September 3, 2013- September 2, 2016	\$43,613/yr.
Slack, Meghan	Technology	Technology	September 3, 2013- September 2, 2016	\$45,806/yr.

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

Resolution No 2013-14: 93

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description)	FTE	Effective Date	Salary
Crews, Abraham	Security Operations	.40	September 3, 2013	\$17,874.80/yr.
Marcano, Michael	Security Operations	.40	September 3, 2013	\$20,973.60/yr.
Patterson, James	Security Operations	.40	September 3, 2013	\$22,164/yr.

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 94

NO RESOLUTIONS FOR AUGUST

By Member of the Board

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

Name	Tenure Area (Description)	FTE	Effective Date	Salary
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Seconded by Member of the Board

Motion to separate Resolution No. 2013-14: 95 into Resolution No. 2013-14: 95a and Resolution No. 2013-14: 95b made by Commissioner Elliott and seconded by Commissioner Cruz. Motion carries 6-0 with Commissioner Campos absent.

Resolution No 2013-14: 95a

By Member of the Board Commissioner Elliott

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

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
Peluso, Carmine	Principal (Bracket I)	School No. 34	August 12, 2013-August 11, 2016	\$119,000/yr.

**Seconded by Member of the Board Commissioner Cruz
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Campos absent**

Resolution No 2013-14: 95b

By Member of the Board Vice President White

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

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
Irving, Patrick P.	Bracket IV-School Coordinator of Health/PE/Athletics	Central Office	August 20, 2013-August 19, 2016	\$65,000/yr.
Vacanti, Kyle	Bracket IV-School Coordinator of Health/PE/Athletics	Central Office	August 20, 2013-August 19, 2016	\$67,235/yr.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 96

NO RESOLUTIONS FOR AUGUST

By Member of the Board

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

Name	Acting Assignment	Location	Effective Date	Salary
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Seconded by Member of the Board

Resolution No 2013-14: 97

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description)	Duration	Salary
Kaiser, Linda	Family & Consumer Science	September 3, 2013-June 30, 2014	\$48,645.90/yr.

Seconded by Member of the Board Commissioner Cruz

Adopted 6-0 with Commissioner Campos absent

Resolution No 2013-14: 98

By Member of the Board Commissioner Powell

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
Arboune, Eric	Assistant Custodian Engineer	\$15.08/hr.	August 26, 2013
Ubiero, Porfirio	Assistant Custodian Engineer	\$12.39/hr.	August 26, 2013
Williams, Shawn	Assistant Custodian Engineer	\$13.94/hr.	August 26, 2013
Brothers, Diane	Budget Analyst	\$80,000/yr.	September 23, 2013
Lawlor, Charles	Technical Director	\$18.59/hr.	August 26, 2013

Seconded by Member of the Board Commissioner Cruz

Adopted 6-0 with Commissioner Campos absent

Resolution No 2013-14: 99

By Member of the Board Commissioner Powell

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
Brooks, Stephen	Cleaner	Non-Competitive	\$10.59/hr.	August 26, 2013
Herrera, Natividad	Food Service Helper	Non-Competitive	\$10.59/hr.	August 26, 2013
Floyd, Tyrice	Maintenance Helper	Temporary	\$11.78/hr.	July 22, 2013
Lilly, Andrew	Maintenance Mechanic I	Non-Competitive	\$19.61/hr.	August 26, 2013
Negron, Charlie	Office Clerk III-Bilingual	Temporary	\$12.47/hr.	August 20, 2013
Lipani, Michael	Painter	Labor	\$14.35/hr.	August 26, 2013
Basnet, Ashwin	Parent Liaison	Permanent	\$9.33/hr.	September 3, 2013
Spade, Angela	Stock Clerk	Competitive	\$17.54/hr.	July 24, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 100

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description) or Job Title	Effective Date
Wilson, Willie Lee	Custodial Assistant	August 16, 2013
Klafehn, Joan	Home Hospital Teacher	July 1, 2013
Smith, Terry	Maintenance Mechanic I	September 28, 2013
Ellis, Altamease G.	Office Clerk II	August 31, 2013
Hills, Pamela	Paraprofessional	June 30, 2013
Nally, Michael	School Coordinator of Health/PE/Athletics	August 24, 2013
Sharp, Marcia	Senior School Secretary	September 30, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 101

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description) or Job Title	Effective Date
Kliewer, Scott	Assistant Principal	September 5, 2013
Belair, Stacie	Elementary	July 24, 2013
Flanders, Jessica	Elementary	August 25, 2013
Mance, Bari	English	July 26, 2013
Daly, Michael	Mathematics	September 1, 2013
Houck, Kevin	Mathematics	September 1, 2013
Spiess-Ki, Amy	Music	August 9, 2013
Illaraza, Deborah	Paraprofessional	August 16, 2013
Wise, Scott	Social Studies	August 30, 2013
Martin, Brooke	Special Education	August 11, 2013
Mavis, Karen	Special Education	July 23, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 102

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description) or Job Title	Effective Date
Kennedy, Georgia	Cleaner	July 20, 2013
Torres, Christine	Counselor	September 1, 2013
Britto, Jeanette	Custodial Assistant	July 20, 2013
Verhagen, Richard	Maintenance Mechanic I	July 23, 2013
Hallows, Jennifer	Special Education	September 1, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 103

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Bradstreet, Matthew	Elementary	September 3, 2013-June 30, 2014	Section 42.6.a
King, Courtney	Elementary	September 3, 2013-January 20, 2014	Section 42.2.a
Munoz, Mary	Elementary	September 3, 2013-June 30, 2014	Section 42.6.a
Tyo, Angela	Elementary	September 3, 2013-June 30, 2014	Ed Law 2854
Figueroa- Beauchamp, Carmen	ESOL	September 3, 2013-June 30, 2014	Section 42.6.a
Occhino, Michael	Science	September 3, 2013-June 30, 2014	Section 42.6.a
Wicker, Laurie	Special Education	September 3, 2013-June 30, 2014	Section 42.6.a

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 104

NO RESOLUTIONS FOR AUGUST

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 (Description) or Job Title	Period	Article or Contract Section
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Seconded by Member of the Board

Resolution No 2013-14: 105

By Member of the Board Commissioner Powell

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. 2012-13: 713	June 20, 2013	Rescind the abolishment for Mary Ross.
Resolution No. 2013-14: 10	July 29, 2013	Amend to change fifteen Laborer appointments to Maintenance Helper and the hourly rate from \$10.00 to \$11.78.
Resolution No. 2013-14: 6	July 29, 2013	Amend the salary of Christine Richards from \$89,975 to \$94,974.
Resolution No. 2013-14: 23	July 29, 2013	Change the effective start date of Abel Perez Pherett from July 29, 2013 to August 12, 2013.

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 106

NO RESOLUTIONS FOR AUGUST

By Member of the Board

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

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

Name	Tenure Area (Description)	Effective Date
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Seconded by Member of the Board

Resolution No 2013-14: 107

NO RESOLUTIONS FOR AUGUST

By Member of the Board

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

Name	Job Title	Classification	Effective Date
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Seconded by Member of the Board

Resolution No 2013-14: 108

NO RESOLUTIONS FOR AUGUST

By Member of the Board

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

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

Name	Abolished Job Title	Effective Date	New Job Title
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Seconded by Member of the Board

Resolution No 2013-14: 109

NO RESOLUTIONS FOR AUGUST

By Member of the Board

Resolved, that upon the recommendation of the Superintendent the teacher(s) and/or administrator(s) listed below is (are) **recalled to the part-time or substitute position**, in the

tenure area and on the effective on the date indicated. Such named person(s) shall remain on the preferred eligibility list for their tenure area(s).

Name	Tenure Area (Description)	FTE	Duration
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Seconded by Member of the Board

Resolution No 2013-14: 110

By Member of the Board Commissioner Powell

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
Gonzalez, Jeannette	Home School Assistant-Bilingual	Charlotte High School	August 7, 2013
Bachmann, Diane	Office Clerk I	Speech & Hearing Services	July 31, 2013
Scott, Annie	Telephone Operator	All City High School	August 7, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 111

By Member of the Board Commissioner Powell

Resolved, that upon the recommendation of the Superintendent the teacher(s), teaching assistant(s), and/or administrator(s) listed below is (are) **recalled from a preferred eligibility list**, to the tenure area and on the effective on the date indicated.

Name	Tenure Area (Description)	Effective Date
Braley, William	Elementary	September 3, 2013
Carlson, Sarah	Speech/Hearing Handicapped	September 5, 2013
Nanna, Bridget	Speech/Hearing Handicapped	September 5, 2013
Reaves, Ebony	Teaching Assistant	August 26, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 112

By Member of the Board Commissioner Powell

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

Name	Job Title	Effective Date	Salary
Munoz, Mary	Expanded Learning Resource Coordinator	September 1, 2013- August 31, 2014	\$68,959/yr.

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-0 with Commissioner Campos absent**

AUTHORIZATION OF ADDITIONAL PAY

Resolution No 2013-14: 113

By Member of the Board Commissioner Cruz

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

- Division Chief:** Dr. Raymond Giamartino, Jr.
- Principal/Director:** Sharon E. Jackson
- Spending:** \$1980
- Funding:** SIF School #9
- Budget Code:** 5152-E-10902-2070-0309
- Description:** Professional Development
- Justification:** As a result of feedback and data from Nazareth Summer Professional Development, teachers will analyze data and plan professional development to align core instruction to Common Core and our instructional priority using the District core instructional program.
- Schedule:** Friday – Friday 8am-1pm
- Strategic Plan:** Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Morales-Whitehead, Kimberly	8/23/13 - 8/30/13	#9 - Teacher	30 hrs.	\$33/hr.
Ortiz-Viera, Maria	8/23/13 - 8/30/13	#9 - Teacher	30 hrs.	\$33/hr.

Division Chief: Dr. Raymond Giamartino, Jr.

Principal/Director: Sharon E. Jackson
Spending: \$20,994
Funding: Title 1
Budget Code: 5124-E-10910-2110-0236
Description: Expanded Learning
Justification: To provide at least 120 minutes of instruction weekly to students based on data review and analysis identifying academic needs. Teachers will work beyond their contractual hours to address the extended learning time and provide differentiated learning opportunities beyond the traditional instructional day.
Schedule: Monday – Friday 7:45–9:15am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Burns, Kelly	09/01/13 - 6/30/14	#9 - Teacher	110 hrs.	\$37/hr.
Madrid, Anna	09/01/13 – 6/30/14	#9 – Teacher	110 hrs.	\$37/hr.
Morales-Whitehead, Kimberly	09/01/13 - 6/30/14	#9 – Teacher	110 hrs.	\$37/hr.
Peppe, Anthony	09/01/13 - 6/30/14	#9 - Teacher	110 hrs.	\$37/hr.
Yoder, Amanda	09/01/13 - 6/30/14	#9 - Teacher	110 hrs.	\$37/hr.

Division Chief: Dr. Raymond Giamartino, Jr.
Principal/Director: Dianne Agostinelli
Spending: \$3300
Funding: School Innovation Fund #34
Budget Code: 5152-E-13402-2070-0302
Description: Professional Development
Justification: Planning and preparation for implementation of the SIF grant and aligning professional development with District goals and mission.
Schedule: Mondays 4-5pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cerra, Brigitte	8/23/13 – 9/30/13	#34 – Teacher	20 hrs.	\$33/hr.
Cole, Jeffrey	8/23/13 – 9/30/13	#34 – Teacher	10 hrs.	\$33/hr.
Devlin, Christine	8/23/13 – 9/30/13	#34 – Teacher	10 hrs.	\$33/hr.
Hayden, Jessica	8/23/13 – 9/30/13	#34 – Psychologist	10 hrs.	\$33/hr.
Luconte, Kristin	8/23/13 – 9/30/13	#34 – Teacher	10 hrs.	\$33/hr.
Rivers, Kimberly	8/23/13 – 9/30/13	#34 – Teacher	10 hrs.	\$33/hr.
Shear, Cynthia	8/23/13 – 9/30/13	#34 – Teacher	10 hrs.	\$33/hr.
Smith, Shauna	8/23/13 – 9/30/13	#34 – Teacher	10 hrs.	\$33/hr.
Tribunella, Lisa	8/23/13 – 9/30/13	#34 – Teacher	10 hrs.	\$33/hr.

Division Chief: Dr. Raymond Giamartino, Jr.

Principal/Director: Brenda Harrington
Spending: \$42,976
Funding: Title 1
Budget Code: K-3: 5122-E-14510-2110-0236
 4-6: 5124-E-14510-2110-0236

Description: Expanded Learning
Justification: Additional hours for supporting expanded learning work to embed instructional focus through rigorous academic offerings, differentiated academic supports and engaging enrichment options as aligned with District goals and mission.

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

Strategic Plan: Goal 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Banahene, Latasha	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Bennett, Amy	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Bowman, Tina	09/04/13 - 1/31/14	#45 - Teacher	97.75 hrs.	\$37/hr.
Bradstreet, Rebecca	09/04/13 - 1/31/14	#45 - Teacher	97.75 hrs.	\$37/hr.
Brandstetter, Tammy	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Davis, Sharon	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Dearring, Cassandra	09/04/13 - 1/31/14	#45 - Teacher	97.75 hrs.	\$37/hr.
Diegert, Marcie	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Easton, Ann	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Gifaldi, Roxanne	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Gravitte, Stephanie	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Hanselman, Julie	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Hudson, Wanda	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Johnson, Jennifer	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Kleinman, Ann	09/04/13 - 1/31/14	#45 - Teacher	97.75 hrs.	\$37/hr.
Meeks, Julie	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Micali, Julie	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
O’Grodnik, Amy	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Paganin, Jennifer	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Paige, Tammy	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Phillips, Kimberly	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Schello, Kathleen	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Sheridan, Angela	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Skotnicki, Darleen	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Smalley, Melissa	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
Sorriero, Susan	09/04/13 - 1/31/14	#45 - Teacher	97.75 hrs.	\$37/hr.
Taylor-Brown, Tammy	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.
White, Nichole	09/04/13 - 1/31/14	#45 - Teacher	25 hrs.	\$37/hr.

Wiesenberg, 09/04/13 - 1/31/14 #45 - Teacher 97.75 hrs. \$37/hr.
 Kimberly

Division Chief: Dr. Raymond Giamartino, Jr.
Principal/Director: Brenda Harrington
Spending: \$28,908
Funding: General Fund
Budget Code: 5152-A-14510-2110-4515
Description: Professional Development
Justification: All staff will participate in PD to unpack Extended Learning Time instructional focus, align with Common Core Learning Standards. Staff will develop school wide behavior system with emphasis on The Leader in Me. All work will be aligned with District goals and mission.
Schedule: Monday - Wednesday 8am-12pm
Strategic Plan: Goal: 3; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Avgarska, Vera	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Baglio, Christie	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Banahene, Latasha	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Bennett, Amy	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Best, Ellen	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Boulay, Jan Marie	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Bowman, Tina	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Bradstreet, Matthew	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Bradstreet, Rebecca	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Brandstetter, Tammy	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Bunn, Glenn	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Carlson, Penny	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Clements, Christine	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Davis, Sharon	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Dearring, Cassandra	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Diegert, Marcie	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Dobson, Jacquelyn	08/26/13 - 8/28/13	#45 – Social Worker	12 hrs.	\$33/hr.
Easton, Ann	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Futrell, Paula	08/26/13 - 8/28/13	#45 – Librarian	12 hrs.	\$33/hr.
Garcia, Michelle	08/26/13 - 8/28/13	#45 – Social Worker	12 hrs.	\$33/hr.
Gifaldi, Roxanne	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Gilbert, John	08/26/13 - 8/28/13	#45 – Counselor	12 hrs.	\$33/hr.
Gordon, Virginia	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Gravitte, Stephanie	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Hanselman, Julie	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Harasimowitz, Lisa	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.

Herrmann, Maryjoy	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Hofmann, Heather	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Hudson, Wanda	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Hunter, Marshall	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Jeanty, Jaime	08/26/13 - 8/28/13	#45 – Psychologist	12 hrs.	\$33/hr.
Johnson, Curtis	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Johnson, Jennifer	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Keenan, James	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Kieffer, Melissa	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Kleinman, Ann	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Knowles, MaryBeth	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Kuek, Pam	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Lamanna, Amber	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Mannella, Melissa	08/26/13 - 8/28/13	#45 – Psychologist	12 hrs.	\$33/hr.
Martinez, Misty	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Mayfield, Josephine	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Meeks, Julie	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Micali, Julie	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Montesano, Michael	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Mull, Lorraine	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Mullen, Zenette	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Mundorff, Erick	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Nichols, Dennis	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Nolan, Karen	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
O’Grodnik, Amy	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Paganin, Jennifer	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Paige, Tammy	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Palmeri, Jack	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Peters, Jeremy	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Phillips, Kimberly	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Pickard, Dominic	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Ritchie, Preston	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Roessel, William	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Schello, Kathleen	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Sheridan, Angela	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Skotnicki, Darleen	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Smalley, Melissa	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Smith, Diane	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Sorriero, Susan	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Spartano, Danielle	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Starwald, Paula	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.

Taylor-Brown, Tammy	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Uveino, Joan	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Vasta, Kimberly	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
West, Melissa	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
White, Nichole	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Wiesenberg, Kimberly	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.
Wolford, Jennifer	08/26/13 - 8/28/13	#45 – Teacher	12 hrs.	\$33/hr.

Division Chief: Dr. Ray Giamartino, Jr.

Principal/Director: Dr. Ralph Spezio

Spending: \$162,800.

Funding: SIG Grant #17

Budget Code: 5124-E-11702-2110-0841

Description: Expanded Learning

Justification: Expanded day program; inclusive of the school day, that will offer a balanced set of activities, including targeted academic support, enrichment, opportunities for socialization and play, and physical education.

Schedule: Monday – Friday 3:30-5:00pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Allen, Ryan	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Bailey-Gordon, Doris	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Betzenhauser, Kristen	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Borges, Samuel	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Boyd, Ronald	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Case, Nancy	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Cruz-Phommany, Analy	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
DeMario, Marisa	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Dewart, Elizabeth	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Diaz, Vanessa	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
DiGennaro, Dawn	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Jackett, Deborah	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Johnson, Evangelina	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Lanterman, Carol	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Leigh, Donnie	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Leigh, Maureen	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Lombardo, Alice	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.

Lopez-Santiago, Anellys	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Macaluso, Alex	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Miller, Judith	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Miller, Wilma	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Morales-Kakuda, Patricia	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Nairy, Denise	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Nathan, Michelle	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Nguyen, Thao	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
O’Heron, Nancy	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Pardue, Kurt	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Paul, Kellene	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Phillips, Hollis	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Plummer, Janice	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Ramos, Natasha	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Rice, Paula Marie	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Rivera, Elizabeth	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Rokosz, Mark	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Saunders, Nyla	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Soble-Monoenko, Karen	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Staub, Barbara	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Tiwapath, Phouangmaly	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Widrick, Colleen	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.
Zegarelli, Renee	9/4/13 – 12/20/13	#17 - Teacher	110 hrs.	\$37/hr.

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

Resolution No 2013-14: 114

By Member of the Board Commissioner Cruz

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

Division Chief: Brenda Pacheco
Principal/Director: Sheelarani Webster

Spending: \$1320.
Funding: General Funds
Budget Code: 5152-A-15802-2070-0000
Description: Curriculum Writing
Justification: Designing of Expeditionary Learning Capstone. This includes the curriculum writing for the new to School No. 58, Capstone Reading Program.
Schedule: Monday-Friday 8-12:00pm
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Davis, Michelle	8/26/13 - 8/30/13	#58 - Teacher	40 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Sheelarani Webster
Spending: \$1320.
Funding: General Funds
Budget Code: 5152-A-15802-2070-0000
Description: Professional Development
Justification: Expeditionary Learning and School Wide Morning Meeting planning for CREW advisement. They will be working on creating lesson plans in advance so that the CREW advisors can use and maintain the fidelity of their time with students. Also, to ensure that students are receiving instruction during advisory sessions.
Schedule: Monday-Friday 8:00 – 3:00 pm
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Maio, Bridget	8/26/13 - 8/30/13	#58 - Teacher	40 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Sheelarani Webster
Spending: \$990.
Funding: Greater Rochester Health Foundation #58 Moving and Grooving to reduce incidence of obesity
Budget Code: 5124-G-15802-2110-0141
Description: Curriculum Writing
Justification: Curriculum writing for the Outward Bound Program for the Fall and Spring sessions. The final curriculum writing will incorporate ELA, Math, Science and Social Studies.
Schedule: Thursday-Friday 8-10:30am
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Burdick, Timothy C	8/29/13 – 8/30/13	#58 - Teacher	5 hrs.	\$33/hr.

Burgmaster, Kristen	8/29/13 – 8/30/13	#58 - Teacher	5 hrs.	\$33/hr.
Ferris, Jacqueline	8/29/13 – 8/30/13	#58 - Teacher	5 hrs.	\$33/hr.
Funk, Theresa	8/29/13 – 8/30/13	#58 - Teacher	5 hrs.	\$33/hr.
Maio, Bridget	8/29/13 – 8/30/13	#58 - Teacher	5 hrs.	\$33/hr.
Tilley, Lisa A	8/29/13 – 8/30/13	#58 - Teacher	5 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Sheelarani Webster
Spending: \$1485.
Funding: Greater Rochester Health Foundation #58 Moving and Grooving to reduce incidence of obesity
Budget Code: 5124-G-15802-2110-0141
Description: Curriculum Writing
Justification: Curriculum writing for the Expeditionary Learning field studies. The final curriculum will incorporate ELA, Math, Science and Social Studies.
Schedule: Monday-Wednesday 8-9am
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Austin, Janelle	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Berical, Allison	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Carlett, Megan	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Dickson, Ingrid	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Dingwall, Karen	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Garrett, Gail	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Johnson, Megan	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Keller, Nancy	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Laber, Bolina	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Martin, Amy	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Ricci, Alyson	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Schleede, Carolyn	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Simmons, Kamaria	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Thornton, Kristie	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.
Wagner, Jennifer	8/26/13 - 8/28/13	#58 - Teacher	3 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Michael A. Allen, II
Spending: \$139,934.
Funding: SIG Cohort II
Budget Code: 5132-E-26004-2110-0837
Description: Expanded Learning

Justification: A before school program that will target students in need of Regents preparatory and academic intervention/support through tutoring focused on areas of weakness by developing individual student learning objectives. Teachers will also provide meaningful contact for online credit recovery courses. Additionally, the program will also focus on building staff/student relationships and school culture through advisory and clubs.

Schedule: Monday – Friday 7:30a.m. – 8:30a.m.

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Albers, Kurt	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
Anderson, Lori	9/4/13 – 6/16/14	Charlotte – Teacher	85 hrs.	\$37/hr.
Avino, Charles	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.
Beasley, Sharon	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.
Caton, Bonnie	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.
Desiato, Fran	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
Dyer, Thomas	9/4/13 – 6/16/14	Charlotte – Counselor	85 hrs.	\$37/hr.
Edwards, Jennifer	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.
Elliott, Tom	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.
Frey ,Laura	9/4/13 – 6/16/14	Charlotte – Teacher	85 hrs.	\$37/hr.
Gigante, Frank	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
	9/4/13 – 6/16/14	Charlotte –	85 hrs.	\$37/hr.
Gockley, Melanie		Psychologist		
	9/4/13 – 6/16/14	Charlotte – Social Worker	85 hrs.	\$37/hr.
Graham, Carol				
Lane, Aaron	9/4/13 – 6/16/14	Charlotte – Teacher	85 hrs.	\$37/hr.
Leisten, Holly	9/4/13 – 6/16/14	Charlotte – Teacher	170 hrs.	\$37/hr.
Lorenzo, Siomara	9/4/13 – 6/16/14	Charlotte – Teacher	85 hrs.	\$37/hr.
Mineo, Donna	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.
Mirt, Terry	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
Moreno, Andrea	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
Muchard, Jim	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.
Mundell ,Steve	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
	9/4/13 – 6/16/14	Charlotte – Speech & Hearing Specialist	85 hrs.	\$37/hr.
Nanna, Bridgette				
Neary, Barbara	9/4/13 – 6/16/14	Charlotte – Counselor	85 hrs.	\$37/hr.
Noeth, Gerard	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
Rich, Melissa	9/4/13 – 6/16/14	Charlotte – Teacher	85 hrs.	\$37/hr.
Richardson, Donna	9/4/13 – 6/16/14	Charlotte – Teacher	170 hrs.	\$37/hr.
Rodriguez, Shaun	9/4/13 – 6/16/14	Charlotte – Teacher	170 hrs.	\$37/hr.
Seitz, Carrie	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.
Sinclair, Warren	9/4/13 – 6/16/14	Charlotte – Teacher	127 hrs.	\$37/hr.

Stevens, Ed	9/4/13 – 6/16/14	Charlotte – Teacher	170 hrs.	\$37/hr.
Taranko, Nick	9/4/13 – 6/16/14	Charlotte – Teacher	85 hrs.	\$37/hr.
Wollke, Trish	9/4/13 – 6/16/14	Charlotte – Teacher	128 hrs.	\$37/hr.

Division Chief: Brenda Pacheco
Principal/Director: Michael A. Allen, II
Spending: \$22,153.
Funding: SIG Cohort II
Budget Code: 5132-E-26004-2020-0837 Administrator
 5132-E-26004-2110-0837 Teachers
Description: Saturday School
Justification: Students will receive additional support in core academic courses, assistance with making up missed assignments and Regents preparatory classes.
Schedule: Saturdays 9:00–12:00pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Graziano, Timothy	9/4/13 – 6/21/14	Charlotte–Administrator	68 hrs.	1/260 th
Caton, Bonnie	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Desiato, Francine	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Lane, Aaron	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Moreno, Andrea	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Noeth, Gerard	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Rich, Melissa	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Riefer, Renee	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Seitz, Carrie	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Sposato, Alice	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.
Sullivan, Pauline	9/4/13 – 6/21/14	Charlotte – Teacher	51 hrs.	\$37/hr.

Division Chief: Brenda Pacheco
Principal/Director: Deasure Matthew/Carlos Leal
Spending: \$264.
Funding: Title II – A Recruitment
Budget Code: 5152-E-75216-2070-0200
Description: Professional Development
Justification: Turn-key training for teachers on Next Chapter Changes to MYP (Middle Years Programm) and updates to existing units to meet new MYP requirements and common core curriculum standards.
Schedule: Monday & Tuesday, 8am-12noon
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Andino, Rosalie	8/26/13 - 8/27/13	JCW FA – Teacher	4 hrs.	\$33/hr.

McLaughlin, Amy 8/26/13 - 8/27/13 JCW FA – Teacher 4 hrs. \$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Marlene Blocker
Spending: \$264.
Funding: Title I
Budget Code: 5132-G-29105-2805-0251
Description: Workshops
Justification: Teachers will provide ELA and Math workshops to parents and students that will prepare them to score higher on SAT and ACT tests. Common Core informational workshops and Parent Connect training will also be provided to parents.
Schedule: Tuesday –Thursday 5-6pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianchi, Tina	8/27/13 - 8/29/13	RECI – Teacher	2 hrs.	\$33/hr.
Calkins, Guy	8/27/13 - 8/29/13	RECI – Teacher	2 hrs.	\$33/hr.
Hauck, Alissa	8/27/13 - 8/29/13	RECI – Teacher	2 hrs.	\$33/hr.
Higgins-Flagler, Kelly	8/27/13 - 8/29/13	RECI – Teacher	2 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Kelly Nicaastro
Spending: \$32,040.
Funding: Title I, Part A
Budget Code: 5132-E-26705-2110-0236 Administrators
 5132-E-26705-2020-0236 Teachers
Description: Expanded Learning
Justification: Regents skills improvement intervention for 250 students in grades 9-12 to focus on skills gaps to improve academic performance in core subjects, on Regents exams, and to help students meet college and career readiness standards. Includes, SAT course preparation classes for 75 students to improve SAT skills provide strategies to help students meet college readiness standards.
Schedule: Monday-Friday 3-5pm, Saturdays 9-12pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Aspenleiter, Jo Ann	9/10/13 – 01/31/14	SOTA–Administrator	6 hrs.	1/260 th
Chandler, Brian	9/10/13 – 01/31/14	SOTA – Administrator	3 hrs.	1/260 th
Donko-Hanson, Kwame	9/10/13 – 01/31/14	SOTA – Administrator	29 hrs.	1/260 th

Markman, Jeanne	9/10/13 – 01/31/14	SOTA – Administrator	9 hrs.	1/260 th
Tirre, Alan	9/10/13 – 01/31/14	SOTA – Administrator	3 hrs.	1/260 th
Behan, Corinne	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Belair, Carey	9/10/13 – 01/31/14	SOTA – ELA Coach	40 hrs.	\$37/hr.
Bonawitz, Matthew	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Branca, Nija	9/10/13 – 01/31/14	SOTA – Teacher	40 hrs.	\$37/hr.
Brent, Stephen	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Cox, Daile	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
DellaGloria, Marc	9/10/13 – 01/31/14	SOTA – Teacher	6 hrs.	\$37/hr.
Dooher, Mary	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Downs, Timothy	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Driscoll, Danielle	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Fusco, Matthew	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Gallagher, Brian	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Gilbert, Brenton	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Kraeger, Traci	9/10/13 – 01/31/14	SOTA – Teacher	6 hrs.	\$37/hr.
Kumar, Pratima	9/10/13 – 01/31/14	SOTA – Teacher	6 hrs.	\$37/hr.
Laird, Randall	9/10/13 – 01/31/14	SOTA – Teacher	18 hrs.	\$37/hr.
Lanik, Walter	9/10/13 – 01/31/14	SOTA – Teacher	17 hrs.	\$37/hr.
Mergler, Nicholas	9/10/13 – 01/31/14	SOTA – Teacher	165 hrs.	\$33/hr.
O’Mara, Colleen	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Tillotson, James	9/10/13 – 01/31/14	SOTA – Teacher	42 hrs.	\$37/hr.
Wilson, Evan	9/10/13 – 01/31/14	SOTA – Teacher	18 hrs.	\$37/hr.
Woodhams, Susan	9/10/13 – 01/31/14	SOTA – Teacher	6 hrs.	\$37/hr.

Division Chief: Brenda Pacheco
Principal/Director: Kelly Nicaastro
Spending: \$2,080.
Funding: General Funds
Budget Code: 5126-A-26705-2110-0000
Description: Curriculum Development
Justification: Professional Development Curriculum work for Special Education.
Schedule: Monday – Friday 3:00 pm – 6:00 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Jones, Brandon	8/23/13 – 9/6/13	SOTA - Teacher	63 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Wakili Moore
Spending: \$3,000.

Funding: Title I
Budget Code: 5132-G-27905-2110-0236
Description: Expanded Learning
Justification: AMENDMENT to BOE Resolution of 6/20/13: 720 pg. 25. To add additional hours to existing employees and add 2 employees to the list. Teachers will work with incoming students who have been identified as needing academic intervention in Math and ELA.
Schedule: Monday-Friday 9-11am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Iacchetta, David	8/12/13 - 8/23/13	LAFYM – Teacher	10 hrs.	1/600 th
Miltsch, Tara	8/12/13 - 8/23/13	LAFYM –Teacher	10 hrs.	1/600 th
Brown, David	8/12/13 - 8/23/13	LAFYM – Teacher	20 hrs.	1/600 th
Cardilli, Brian	8/12/13 - 8/23/13	LAFYM - Teacher	20 hrs.	1/600 th

Division Chief: Brenda Pacheco
Principal/Director: Dr. Mary Aronson
Spending: \$360,000.
Funding: SIG (Anticipated Funds)
Budget Code: Preliminary Award Letter
Description: Expanded Learning
Justification: Additional teacher hours to support expanded learning opportunities for students at the Douglas campus. Opportunities include: Providing extra student support services in all content areas, regents exam and state testing review. Running student literacy workshops, activities and courses involving art and technology.
Schedule: Mondays-Fridays 2:15-3:45pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Armella, Vincent L.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Barnes, Howard G	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Bedgood, Larry	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Brand, Christopher J	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Breddy, Katie J.S.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Bromley, William J.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Carey, Michael	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Carletta, Joseph M.	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Dennis, Kevin Patrick.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Dunn, Amanda	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Filipiak, Robert A.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Flanagan, Jennifer	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.

Fleming, Todd K	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Graham, Tonette	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Holloway, Adam John	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Hucks, William	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Ibezim, Samuel C.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Johnson, Jerome A.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Kealy, Paulette	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Lengyel, Jason A.	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Magnant, Jeri	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Mason, Erin	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Munding, Molly A	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Pennella, Annette Marie	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Sova, Timothy J.	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Swartz, Lisa A	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Tavolino, Nicole L.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Thomas, Tina D.	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Thornton, Marena J	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
White, Brandon E.	9/4/13 – 6/26/14	NWCP – Teacher	347 hrs.	\$37/hr.
Wilson, Timothy F	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.
Yaeger, Meghan E	9/4/13 – 6/16/14	NECP – Teacher	270 hrs.	\$37/hr.

**Seconded by Member of the Board Commissioner Adams
Adopted 4-1 with Vice President White abstaining due to familial relationship,
Commissioner Elliott dissenting and Commissioner Campos absent**

Resolution No 2013-14: 115

By Member of the Board Commissioner Cruz

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

Division Chief: Dr. Juliette Pennyman
Principal/Director: Camaron Clyburn
Spending: \$60,939.
Funding: General Funds
Budget Code: 5122-A-11010-2110-4515
Description: Expanded Learning

Justification: Teachers will provide project-based academic instruction and arts electives in the Expanded Time and Learning Program (Grades K-3).

Schedule: Monday – Friday (2:15 pm – 3:45 pm)

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brockler, Courtney	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Irizarry, Mary	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Lagonegro, Jennifer	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Markese, Lisa	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Scaccia, Angie	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Young, Maurice	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.

Division Chief: Dr. Juliette Pennyman

Principal/Director: Camaron Clyburn

Spending: \$91,409.

Funding: General Funds

Budget Code: 5124-A-11010-2110-4515

Description: Expanded Learning

Justification: Teachers will provide project-based academic instruction and arts electives in the Expanded Time and Learning Program (Grades 4-6).

Schedule: Monday – Friday (2:15 pm – 3:45 pm)

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barry, Stacie	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Dale, Josephine	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Evans, LaShara	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Herkamp, Leigh	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Osborn, Rebecca	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Sommer, Heather	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Springer, Rebecca	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Vives, Alva	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.
Zacherl, Rebecca	9/4/13 – 6/26/14	#10 – Teacher	274.5 hrs.	\$37/hr.

Division Chief: Dr. Juliette Pennyman

Principal/Director: Rhonda Morien

Spending: \$26,825.

Funding: General Funds

Budget Code: 5122-A-12310-2110-4515

Description: Expanded Learning

Justification: Teachers will provide academic instruction in Common Core Curriculum in the Expanded Day Program for grades K–3 before and after school.

Schedule: Mondays – Fridays (7:45am – 4:00 pm)

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belanger, Heather	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Buonomo, Kimberly	9/04/13 – 10/31/13	#23 – Teacher	10.5 hrs.	\$37/hr.
Burton, Aprille	9/04/13 – 10/31/13	#23 – Teacher	10.5 hrs.	\$37/hr.
Caminiti, Amanda	9/04/13 – 10/31/13	#23 – Teacher	31 hrs.	\$37/hr.
Carbone, James	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Carlson, Danielle	9/04/13 – 10/31/13	#23 – Teacher	21 hrs.	\$37/hr.
Conner, Constance	9/04/13 – 10/31/13	#23 – Teacher	31 hrs.	\$37/hr.
Degaetano, Stacy	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Goldberg, Robin	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Kamauf, Jaime	9/04/13 – 10/31/13	#23 – Teacher	31 hrs.	\$37/hr.
Metras, Jessica	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Mulhern, Mulhern	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Ribble, Sara	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Richter, Melissa	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Vane, Lisa	9/04/13 – 10/31/13	#23 – Teacher	21 hrs.	\$37/hr.
Williams, Christine	9/04/13 – 10/31/13	#23 – Teacher	21 hrs.	\$37/hr.

Division Chief: Dr. Juliette Pennyman

Principal/Director: Rhonda Morien

Spending: \$13,986.

Funding: General Funds

Budget Code: 5124-A-12310-2110-4515

Description: Expanded Learning

Justification: Teachers will provide academic instruction in Common Core Curriculum in the Expanded Day Program for grades 4–6 before and after school.

Schedule: Mondays – Fridays (7:45am – 4:00 pm)

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Clayton, Lisa	9/04/13 – 10/31/13	#23 – Teacher	31 hrs.	\$37/hr.
Finucane, Joanne	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Hine, Amy	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Hurley, Daniel	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Moulton, Steven	9/04/13 – 10/31/13	#23 – Teacher	68.5 hrs.	\$37/hr.
Preston, Maureen	9/04/13 – 10/31/13	#23 – Teacher	21 hrs.	\$37/hr.
Rothfuss, Jennifer	9/04/13 – 10/31/13	#23 – Teacher	31 hrs.	\$37/hr.
Skye Moore, Erin	9/04/13 – 10/31/13	#23 – Teacher	21 hrs.	\$37/hr.

Division Chief: Dr. Juliette Pennyman

Principal/Director: T'Hani Pantoja

Spending: \$8,448.
Funding: General Funds
Budget Code: 5152-A-14602-2070-0000
Description: Professional Development
Justification: Teachers will prepare for the Expanded Learning Day and Common Core implementation. This professional development will focus on Common Core implementation, strengthening our instructional priority, and intervention training.
Schedule: Wednesday – Thursday (9:00 am – 3:00 pm)
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belanger, Heather A.	8/28/13 – 8/29/13	#23 – Teacher	8 hrs.	\$33/hr.
Bellamy, Emilee J.	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Besaw, Kathryn E.	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Conn, Gretchen M.	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
DeSalvo, Jo-Ann	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Drechsler, Scott	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Franciosa, Michael D.	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Gagliano, Barbara	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Hill, Lawrence	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Keim-Kohlstaedt, Linda	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Konecny-Perry, Georgina M.	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
LaRussa, Amy A.	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Levitt, Kimberly	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Lynch, Linda	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Lyons, Kirsten	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Manico, Margaret	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Metras, Jessica	8/28/13 – 8/29/13	#23 – Teacher	8 hrs.	\$33/hr.
Mezzoprete, Caroline R	8/28/13 – 8/29/13	#46 – Teacher	10 hrs.	\$33/hr.
Perkins, Tracey L.	8/28/13 – 8/29/13	#46 - Teacher	10 hrs.	\$33/hr.
Quinn, Jennifer	8/28/13 – 8/29/13	#46 - Teacher	10 hrs.	\$33/hr.
	8/28/13 – 8/29/13		10 hrs.	\$33/hr.
Rothwell, Victoria		#46 - Teacher		
Serour, Natalie	8/28/13 – 8/29/13	#46 - Teacher	10 hrs.	\$33/hr.
Seybold, Audrey	8/28/13 – 8/29/13	#46 - Teacher	10 hrs.	\$33/hr.
Speers-Holland, Brenda	8/28/13 – 8/29/13	#46 - Teacher	10 hrs.	\$33/hr.
Sutherland, Kimberly Lou	8/28/13 – 8/29/13	#46 - Teacher	10 hrs.	\$33/hr.

Weeks, Bridgett 8/28/13 – 8/29/13 #46 - Teacher 10 hrs. \$33/hr.

Division Chief: Dr. Juliette Pennyman
Principal/Director: T'Hani Pantoja
Spending: \$70,207.50
Funding: General Funds
Budget Code: 5124-A-14610-2110-4515
Description: Expanded Learning
Justification: Teachers will provide academic instruction in Common Core Curriculum in the Expanded Day Program for grades K – 6 before and after school.
Schedule: Monday – Friday (8 am – 9:00 am/ 3:45 pm – 4:45 pm)
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bellamy, Emilee J.	9/4/13 – 1/31/14	#46 – Teacher	52.5 hrs.	\$37/hr.
Besaw, Kathryn E.	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
DeSalvo, Jo-Ann	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Franciosa, Michael D.	9/4/13 – 1/31/14	#46 – Teacher	90 hrs.	\$37/hr.
Gagliano, Barbara	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Hill, Lawrence	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
LaRussa, Amy A.	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Lynch, Linda	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Lyons, Kirsten	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Manico, Margaret	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Mezzoprete, Caroline R	9/4/13 – 1/31/14	#46 – Teacher	90 hrs.	\$37/hr.
Perkins, Tracey L.	9/4/13 – 1/31/14	#46 – Teacher	90 hrs.	\$37/hr.
Quinn, Jennifer	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Speers-Holland, Brenda	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.
Sutherland, Kimberly Lou	9/4/13 – 1/31/14	#46 – Teacher	90 hrs.	\$37/hr.
Weeks, Bridgett	9/4/13 – 1/31/14	#46 – Teacher	135 hrs.	\$37/hr.

Division Chief: Dr. Juliette Pennyman
Principal/Director: Jay B. Piper
Spending: \$14,850.
Funding: Replication Grant
Budget Code: 5152-G-64513-2070-0856
Description: Professional Development
Justification: Teachers will receive grant-funded professional development to increase the effective use of instructional technology to differentiate core instruction for all students, with particular emphasis on newcomer students.
Schedule: Mon., Tues., Wed. 8:00 am – 3:00 pm

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alexander, Robert	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Benton, Jennifer	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Breymeier, Shannon M	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Collins-Ely, Chywane	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Dennis, Marianne	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
France, Cheri Ann	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Frost, Melissa	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Holmes, Barbara E.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Karr, Juliana	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Kuczek, Marc	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Lagares-Wright, Sonia	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Medina-Colon, Estelle	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Moraldo, Theresa	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Payne, Lauren	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Purdy, Judith A.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Quinter, Sarah B.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Rice, Telesta F.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Rockell-Alba, Jayne L.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Sommer, Heather E.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Sundberg, Nancy P.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Toscano, Margaret J	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Vaccaro, Danielle	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Valenciano, Melodie C.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Williams, Kathleen C.	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.
Williamson, Eric	8/26/13 – 8/28/13	#15 – Teacher	18 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Adams
 Adopted 4-1 with President Evans abstaining due to familial relationship, Commissioner Elliott dissenting and Commissioner Campos absent**

Resolution No 2013-14: 116

By Member of the Board Commissioner Cruz

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

Division Chief: Beverly Burrell Moore
Principal/Director: Deborah Harloff
Spending: \$1,980
Funding: General Funds
Budget Code: 5152-A-42117-2010-0000
Description: Teacher will apply asset tags to musical instruments and input all data into Destiny system.
Justification: Instruments need to be tagged and inventoried so that the District has an accurate record of all musical instruments.
Schedule: 8/26/13 – 8/30/13 8:00 a.m. – 5:00 p.m. 3 – 9/13/13 4:00 p.m. – 5:00 p.m.
Strategic Plan: Goal: 5; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hambus, Maria	8/26/13 - 9/13/13	#17-Teacher	60 hrs.	\$33/hr.

Division Chief: Beverly A. Burrell-Moore
Principal/Director: Carlos Cotto Jr.
Spending: \$196,500.00
Funding: General Funds
Budget Code: 5132-A-29305-2855-0000
Description: Fall,2013 Coaches Stipend
Justification: Coaches pay for Fall Sports – Mod., Freshmen, J.V. & Varsity – Soccer (Boys/Girls); Volleyball (Boys/Girls); Coed Cross Country; Football; cheerleading; Swimming (Girls) & Tennis (Girls)
 Fall Sports season starts the 19th and all coaching selections were not finalized prior to the July board meeting. All coaching stipends are not released until the end of the season.

Note: the items marked with asterisk (“*”) indicate sports programs introduced this year as a result of Superintendent’s initiative.

Schedule: Monday-Saturday – when games/practices are scheduled
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Board Meeting: August 19, 2013

Banks, Tajmon	8/19/13-11/1/13	East-Teacher (3 rd Asst. Var. Football)	Stipend	\$2,000.00
Barley, Darrell	8/19/13-11/1/13	East-Teacher (Var. Boys Volleyball)	Stipend	\$3,000.00
Bates, Courtney	9/4/13-10/25/13	#58-Teacher (Mod. Girls Volleyball)	Stipend	\$2,000.00
Beauchamp, Robert	9/4/13-10/25/13	East-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00
Bergan, Jeremiah	9/4/13-10/25/13	#3-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00
Bingaman, Laura	8/19/13-11/1/13	Vanguard-Teacher (Var. Girls Tennis)	Stipend	\$2,500.00
Brigandi, Paul	8/19/13-11/1/13	East-Teacher (Var. Football)	Stipend	\$4,000.00
* Broussard, David	9/4/13-10/25/13	TLAYM-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00*
Brown, Jerome L.	8/19/13-11/1/13	Itinerant-Teacher (Asst. Var. Football)	Stipend	\$3,000.00
Burns, James	8/19/13-11/1/13	STEM-Teacher (Var. Football)	Stipend	\$4,000.00
Cali, Ray	9/4/13-10/25/13	Wilson FA-Teacher (Mod. Girls Volleyball)	Stipend	\$2,000.00
Campe, Stephen	8/19/13-11/1/13	Marshall (AC)-Teacher (3 rd Asst. Var. Football)	Stipend	\$2,000.00
Capezzuto, Cheryl	8/19/13-11/1/13	IA&T-Teacher (Coed Cross Country)	Stipend	\$3,000.00
Carey, Michael	9/4/13-10/25/13	NECP-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00
Cavuoto, Ronald	8/19/13-11/1/13	#36-Teacher (Asst. Var. Football)	Stipend	\$3,000.00
Chadwick, Brian	8/19/13-11/1/13	Itinerant-Teacher (J.V. Football)	Stipend	\$3,000.00
* Chiesi, Danielle	8/19/13-11/1/13	Vanguard-Teacher (Var. Boys Volleyball)	Stipend	\$3,000.00*
Coccia, Michelle	8/19/13-11/1/13	#2-Teacher (Var. Girls Volleyball)	Stipend	\$3,000.00
Cronberger, Jason	8/19/13-11/1/13	#58-Teacher (Var. Girls Volleyball)	Stipend	\$3,000.00
Cross, Heather	8/19/13-11/1/13	Itinerant-Teacher (Cheerleading)	Stipend	\$2,000.00
Currey, Darren	8/19/13-11/1/13	Vanguard-Teacher (Var. Boys Soccer)	Stipend	\$3,000.00

* Dauksha, Elizabeth	9/4/13-10/25/13	Itinerant-Teacher (Mod. Girls Soccer)	Stipend	\$2,000.00*
Duncan, Jerome	8/19/13-11/1/13	#58-Teacher (Asst. Freshmen Football)	Stipend	\$1,000.00
Gaborski, Daniel	8/19/13-11/1/13	NWCP-Teacher (Var. Football)	Stipend	\$4,000.00
Hall, Michael	9/4/13-10/25/13	#44-Teacher (Mod. Boys Volleyball)	Stipend	\$2,000.00
Harris, Michael	8/19/13-11/1/13	STEM-Teacher (Asst. J.V. Football)	Stipend	\$2,500.00
* Hill, Valeria	8/19/13-11/1/13	NWCP-Teacher (J.V. Girls Volleyball)	Stipend	\$2,500.00*
Hugelmaier, Brian	8/19/13-11/1/13	Itinerant-Teacher (J.V. Football)	Stipend	\$3,000.00
* Iacchetta, David	8/19/13-11/1/13	TLAYM-Teacher (Var. Boys Soccer)	Stipend	\$3,000.00*
Kehoe, Matthew	8/19/13-11/1/13	East-Teacher (Asst. J.V. Football)	Stipend	\$2,500.00
Laiosa, Sarah	9/4/13-10/25/13	RIA-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00
* Landy, Elizabeth	9/4/13-10/25/13	#41-Teacher (Mod. Girls Soccer)	Stipend	\$2,000.00*
Latragna, Michael	8/19/13-11/1/13	IA&T-Teacher (Asst. J.V. Football)	Stipend	\$2,500.00
* Maio, Andrew	8/19/13-11/1/13	#58-Teacher (Var. Girls Soccer)	Stipend	\$3,000.00*
* Matthews, Kiomi	8/19/13-11/1/13	#44-Teacher (Var. Girls Volleyball)	Stipend	\$3,000.00*
* McCormick, Matthew	8/19/13-11/1/13	Monroe-Teacher (Coed Cross Country)	Stipend	\$3,000.00*
Meise, Michael	8/19/13-11/1/13	Wilson CA-Teacher (Var. Girls Volleyball)	Stipend	\$3,000.00
Militello, Michael	8/19/13-11/1/13	East-Teacher (J.V. Football)	Stipend	\$3,000.00
Miller, Scott	8/19/13-11/1/13	Wilson CA-Teacher (Var. Boys Soccer)	Stipend	\$3,000.00
Morales, Larry	9/4/13-10/25/13	RBC&D-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00
Mortier, Gregory	8/19/13-11/1/13	Wilson CA-Teacher (Var. Football)	Stipend	\$4,000.00
Mueller, Thomas	8/19/13-11/1/13	Wilson FA-Teacher (Var. Girls Tennis)	Stipend	\$2,500.00
Mundorff, Erick	8/19/13-11/1/13	#45-Teacher (Freshmen Football)	Stipend	\$2,000.00

Board Meeting: August 19, 2013

Northrup, Pegge	9/4/13-10/25/13	East-Teacher (Mod. Boys Volleyball)	Stipend	\$2,000.00
O'Brien, Jennifer	9/4/13-10/25/13	Itinerant-Teacher (Mod. Girls Volleyball)	Stipend	\$2,000.00
O'Brien, Lynn	9/4/13-10/25/13	IA&T-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00
Oliver, James	8/19/13-11/1/13	Itinerant-Teacher (J.V. Football)	Stipend	\$3,000.00
* Palmeri, Jack	8/19/13-11/1/13	STEM-Teacher (Coed Cross Country)	Stipend	\$3,000.00*
Parchment, Garonia	8/19/13-11/1/13	RBC&D-Teacher (Cheerleading)	Stipend	\$2,000.00
Polizzi, Linda	8/19/13-11/1/13	Monroe-Teacher (Var. Girls Volleyball)	Stipend	\$2,000.00
Priel, N. Ray	8/19/13-11/1/13	Marshall (AC)-Teacher (Var. Girls Tennis)	Stipend	\$2,500.00
Ragland, Bryan	8/19/13-11/1/13	East-TA (Coed Cross Country)	Stipend	\$3,000.00
Renica, Lynn	8/19/13-11/1/13	#8-Teacher (J.V. Girls Volleyball)	Stipend	\$2,500.00
Riotto, Matthew	9/4/13-10/25/13	#44-Teacher (Mod. Boys Soccer)	Stipend	\$2,000.00
Rivera, Betzayda	9/4/13-10/25/13	Itinerant-Teacher (Mod. Girls Volleyball)	Stipend	\$2,000.00
Robinson, Dwight	8/19/13-11/1/13	Monroe-Teacher (Var. Boys Volleyball)	Stipend	\$3,000.00
Rogers, Lemuel	8/19/13-11/1/13	Itinerant-Teacher (3 rd Asst. Var. Football)	Stipend	\$2,000.00
Russell, Michael	8/19/13-11/1/13	East-Teacher (Girls J.V. Volleyball)	Stipend	\$2,500.00
Sackett, David	8/19/13-11/1/13	TLAYM-Teacher (Var. Boys Volleyball)	Stipend	\$3,000.00
Schaffer, Daniel	8/19/13-11/1/13	Itinerant-Teacher (Var. Girls Tennis)	Stipend	\$2,500.00
Scofield, Steven	8/19/13-11/1/13	Marshall(AC)-Teacher (Var. Football)	Stipend	\$4,000.00
Screen, Michael	8/19/13-11/1/13	NWCP-Teacher (Asst. Var. Football)	Stipend	\$3,000.00

Simmons, Reginald	8/19/13-11/1/13	TLAYM-Teacher (Var. Girls Tennis)	Stipend	\$2,500.00
Single, Jarrod	8/19/13-11/1/13	East-Teacher (Var. Boys Soccer)	Stipend	\$3,000.00
Smithgall, Douglass	8/19/13-11/1/13	East-Teacher (Var. Boys Volleyball)	Stipend	\$3,000.00
Stiner, Donal E.	8/19/13-11/1/13	#4-Teacher (Var. Boys Volleyball)	Stipend	\$3,000.00
Stiner, Elisabeth	8/19/13-11/1/13	#43-Teacher (Cheerleading)	Stipend	\$2,000.00
* Tan, Tony	8/19/13-11/1/13	#33-Teacher (Var. Boys Volleyball)	Stipend	\$3,000.00*
Tindal, Patrick	8/19/13-11/1/13	Itinerant-Teacher (Coed Cross- Country)	Stipend	\$3,000.00
Toth, Shawn	9/4/13-10/25/13	#2-Teacher (Mod. Boys Volleyball)	Stipend	\$2,000.00
Turchetti, Lisa	9/4/13-10/25/13	East-Teacher (Mod. Girls Volleyball)	Stipend	\$2,000.00
Vandermallie, Sherry	8/19/13-11/1/13	SOTA-Teacher (J.V. Girls Volleyball)	Stipend	\$2,500.00
Velletri, Thomas	9/4/13-10/25/13	#19-Teacher (Mod. Girls Volleyball)	Stipend	\$2,000.00
Williams, Matthew	8/19/13-11/1/13	Edison BFE-Teacher (Asst. Var. Football)	Stipend	\$3,000.00
Wright, Daniel	8/19/13-11/1/13	Monroe-Teacher (J.V. Girls Volleyball)	Stipend	\$2,500.00
Zawadzki, Wanda	9/4/13-10/25/13	#3-Teacher (Mod. Boys Volleyball)	Stipend	\$2,000.00

Division Chief: Beverly Burrell-Moore

Principal/Director: Linda S. Johnson

Spending: \$1,320

Funding: General Funds

Budget Code: 5132-A-40508-2250-0000

Description: Other Professional Work

Justification: Curriculum writing for the Autism Spectrum Disorder (ASD) Team to transition from an individual student and classroom consult model to a coaching model. This coaching model is a proactive professional learning system that focuses on building capacity in all schools district-wide to implement effective research-based strategies with fidelity and a focus on progress monitoring for supporting students with Autism.

Schedule: Mondays - Saturdays 8:00 a.m.-4:00 p.m.

Strategic Plan: Goal: 5 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Harrison, Gayle	8/23/13 - 8/30/13	Itinerant-Psychologist	20 hrs.	\$33/hr.
Jones, Kyle	8/23/13 - 8/30/13	Itinerant-Teacher	20 hrs.	\$33/hr.

Division Chief: Beverly Burrell Moore
Principal/Director: Patricia Dangler/Robin Hooper
Spending: \$24,420
Funding: Universal Prekindergarten
Budget Code: 5152-E-18101-2510-0023
Description: Rochester Preschool-Parent Program (RPPP) Annual Home Visits, Parent/Teacher conferences, Preschool Orientation, open house events, assist with recruitment and attendance tracking, informational home visits to parents.
Justification: This is a Parent Pre-School Program model that focuses on the education and support of parents.
Schedule: Monday through Friday 3:30-6 (days and hours may vary)
Strategic Plan: Goal: Goal 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Banks, Sharlene	9/2/13 - 6/26/14	RPPP -Parent Group Leader	100 hrs.	\$37/hr.
Ellison, Mary	9/2/13 - 6/26/14	RPPP -Parent Group Leader	100 hrs.	\$37/hr.
Eng, Elizabeth	9/2/13 - 6/26/14	RPPP -Parent Group Leader	100 hrs.	\$37/hr.
Farrell, Maureen	9/2/13 - 6/26/14	RPPP -Parent Group Leader	100 hrs.	\$37/hr.
Syed, Lisa	9/2/13 - 6/26/14	RPPP -Parent Group Leader	100 hrs.	\$37/hr.
Vaccaro, Paulette	9/2/13 - 6/26/14	RPPP -Parent Group Leader	100 hrs.	\$37/hr.
Williams, Bonita	9/2/13 - 6/26/14	RPPP -Parent Group Leader	100 hrs.	\$37/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Lorna Washington
Spending: \$3,102
Funding: RTTT – Network Teams
Budget Code: 5152-E-73216-2070-0850
Description: Pre-Assessment Exams

Justification: Pre-Assessment exams need to be translated to Spanish to meet the needs of students enrolled in the Bilingual program whose language or instruction for core classes is Spanish and Spanish language dominant students.

Schedule: Monday – Friday – 8:00 a.m.-7:00 p.m.
Saturday – 9:00 a.m.- 4:00 p.m.

Strategic Plan: Goal: 1 Objective: B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Gonzalez, Lourdes	8/23/13 – 8/30/13	#28 – Teacher	39 hrs.	\$33/hr.
Lopez, Pablo	8/23/13 – 8/30/13	Monroe – Teacher	40 hrs.	\$33/hr.
Rodriguez, Bethzaida	8/23/13 – 8/30/13	Monroe – Teacher	15 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Brendan P. Gallivan

Spending: \$3,300

Funding: Title III

Budget Code: 5152-G-33317-2010-0199

Description: Other Professional Work

Justification: Teachers will collaborate to design scaffolds to the 9-12 ELA Common Core Proficiency Units to ensure that ELLs of all stages of language acquisition are able to access and engage in the rigors of the Common Core Curriculum.

Schedule: Monday – Friday, 12:00 p.m. – 5:00 p.m.

Strategic Plan: Goal: 1 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Duffy, Peter J.	8/26/13 – 8/30/13	RIA - Teacher	20 hrs.	\$33/hr.
Konecny, Loretta	8/26/13 – 8/30/13	RBC&D - Teacher	20 hrs.	\$33/hr.
Lalonde, Kelly J.	8/26/13 – 8/30/13	East - Teacher	20 hrs.	\$33/hr.
Rivera, Aylin	8/26/13 – 8/30/13	Monroe - Teacher	20 hrs.	\$33/hr.
Roessel, Kristin	8/26/13 – 8/30/13	Monroe - Teacher	20 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Brendan P. Gallivan

Spending: \$198

Funding: Title III

Budget Code: 5152-G-33317-2070-0199

Description: Summer Professional Learning

Justification: ELL Coach will develop summer professional learning opportunities for RCSD teachers and administrators to continue to build capacity and enhance effectiveness working with ELL's. PD will include the research based approach to ELL instruction Sheltered Instruction Observational Protocol (SIOP) and PD will be developed on scaffolding Common Core based instruction.

Schedule: Friday, 9:00 am – 3:00 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Pecor, Carrie	8/23/13	Teacher – ELL Coach	6 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Brendan P. Gallivan
Spending: \$990
Funding: Title III
Budget Code: 5152-G-33317-2070-0199
Description: Cultural Competence PD
Justification: Teachers will design and facilitate professional learning opportunities highlighting characteristics of four different cultures of ELLs in the RCSD. Participants will engage in activities to explore specific elements of each of the cultures, specifically as they pertain to educating children from those cultures.

Schedule: Friday – Wednesday, 12:00 pm – 5:00 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Grimes, Jennifer	8/23/13 – 8/28/13	RIA - Teacher	15 hrs.	\$33/hr.
Wolff, Beth K.	8/23/13 – 8/28/13	RIA - Teacher	15 hrs.	\$33/hr.

Division Chief: Beverly Burrell Moore
Principal/Director: Robin Hooper
Spending: \$7070
Funding: Universal PreKindergarten
Budget Code: 5122-E-44501-2510-0023
Description: Coordinate and facilitate Summer Institute High Scope Training
Justification: Amendment to Resolution No. 2012-13: 722, pg.33 to revise the end date worked.
 Staff listed below will plan and provide training on the use of the new High Scope Curriculum material aligned with common core standards. They will also provide training on the CLASS (Classroom Assessment and Scoring System) evaluation tool to all UPK teachers, paraprofessionals and administrators

Schedule: Monday-Friday 8:00 – 3:00 p.m.
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Beller, Tammy	7/1/13 – 8/30/13	175 Martin St.-Teacher	35 hrs.	\$33 hr.
Decker, Barbara	7/1/13 – 8/30/13	RPPP - Teacher	35 hrs.	\$33 hr.
Hess, Sandy	7/1/13 – 8/30/13	CO-School Instructor	35 hrs.	\$33 hr.

Schueckler, Patricia	7/1/13 – 8/30/13	CO - Teacher	35 hrs.	\$33 hr.
Speranza, M’Lou	7/1/13 – 8/30/13	ECP -Teacher	35 hrs.	\$33 hr.
Vandermeid, Bonny	7/1/13 – 8/30/13	RPPP - Peer Consultant	35 hrs.	\$37 hr.

Division Chief: Tyra Lewis
Principal/Director: Colleen Sadowski
Spending: \$9,480.
Funding: Title I
Budget Code: 5124-G-19409-2610-0236
Description: Other Professional Work
Justification: Librarians will keep the school libraries open for students during the summer months. Students will have regular access to the library and books during summer school as during the regular school months. Also, Teachers will be able to borrow materials and Librarians will be available to provide instructional support as needed.
Schedule: Mondays – Fridays 8am-12noon
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bub, Sally	7/16/13 – 8/02/13	#53 - Librarian	32 hrs.	1/300 th
Diaz, Rosa	7/16/13 – 8/02/13	#44 - Librarian	46 hrs.	1/300 th
Simcick, Amy	7/16/13 – 8/02/13	#5 - Librarian	56 hrs.	1/300 th
Westendorf, Nancy	7/16/13 – 8/02/13	#36 - Librarian	24 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Teresa Root
Spending: \$4,752.00
Funding: General Funds
Budget Code: 5152-A-73116-2010-000
Description: Professional Development ACE TRACE
Justification: The academic TRACE teachers require PD in order to increase their ability to provide rigorous and relevant instruction for students who participate in the Alternate Assessment. This Professional Development with focus on the alignment of instruction in the four core subjects to the Common Core; the strategies to provide meaningful, appropriate and engaging learning activities; and the capacity to modify materials and content to enable all students to learn at high levels.
Schedule: Monday and Tuesday 9:00 a.m. – 3:00 p.m.
Strategic Plan: Goal:1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bertram, Barbara	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Chanthavisouk, Neth	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.

Farnung, Lisa	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Feola-Edbadry, Staci	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Howe, Nancy	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Gibbons, Patrick	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Kusovich, Cathy	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Laplaca, Sandra	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Smith, Cathy	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Sutliff, Paul	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Willett, Richard	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.
Zimmerman, Connie	8/26/13 – 8/30/13	Edison WEP – Teacher	12 hrs.	33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Linda Johnson
Spending: \$13,551
Funding: General Funds
Budget Code: 5132-A-52508-2250-0000
Description: Other Professional Work
Justification: Committees will conduct CSE meetings to make program recommendations for students with suspected or existing disabilities.
Schedule: Monday – Friday 8:00 am – 3:00 pm
Strategic Plan: Goal: 2 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Izzo, Erminie	8/26/13 – 8/30/13	#46 - Psychologist	30 hrs.	1/200 th
Jordan, Diane	8/26/13 – 8/30/13	#29 - Teacher	30 hrs.	1/200 th
Li, Elizabeth	8/26/13 – 8/30/13	175 Martin St. - Teacher	30 hrs.	1/200 th
Marone, Mary	8/26/13 – 8/30/13	#50 - Teacher	30 hrs.	1/200 th
Martin, Cynthia	8/26/13 – 8/30/13	#52 - Teacher	30 hrs.	1/200 th
Mezzio, Jolene	8/26/13 – 8/30/13	#52 - Teacher	30 hrs.	1/200 th
Spreter, Kathleen	8/26/13 – 8/30/13	#54 - Teacher	30 hrs.	1/200 th

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

Resolution No 2013-14: 117

By Member of the Board Commissioner Cruz

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

Division Chief: Bethany A. Centrone
Principal/Director: Carlos X. Leal
Spending: \$2,640.00
Funding: Title IIA
Budget Code: 5152-G-75216-2070-0200
Description: Professional Learning
Justification: These trained individuals will prepare and deliver various workshops related to professional learning practices. The work includes the development of protocols, developing professional development modules and utilizing technology to support continued learning for participants beyond the professional development offered.
Schedule: Monday – Friday 8:30 – 5:0 pm Summer
Strategic Plan: Goal: 3 ; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
LoCasto, Linda	8/25/13 - 8/31/13	TOA	40 hrs.	\$33/hr.
Nicowski, Deborah	8/25/13 – 8/31/13	Lead Teacher	40 hrs.	\$33/hr.

Division Chief: Anita Murphy
Principal/Director: Anita Murphy
Spending: \$1,524.00
Funding: General Fund
Budget Code: 5132-A-55005-2110-0000
Description: Other Professional Work
Justification: Counselor will assess new entrants, transcripts and CR Part 154 guidelines to recommend placement in appropriate bilingual, ESOL, or monolingual school settings. Course requirements for accuracy will be determined with appropriate cohort date and credits achieved.
Schedule: Monday – Saturday 8:30-4:30
Strategic Plan: Goal:1 ; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Greco, Sarah	8/20/13 – 8/31/13	Monroe – Counselor	33 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Anita Murphy

Spending: \$4,629.00
Funding: General Fund
Budget Code: 5132-A-55005-2110-0000
Description: Other Professional Work
Justification: AMENDMENT to BOE Resolution of 6/20/13:2012-13:724 pg. 75. To add hrs. to employee's time. Counselor will assess new entrants, transcripts and CR Part 154 guidelines to recommend placement in appropriate bilingual, ESOL, or monolingual school settings. Course requirements for accuracy will be determined with appropriate cohort date and credits achieved.
Schedule: Monday – Saturday 8:30-4:30
Strategic Plan: Goal:1 ; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Blair, Peter	8/20/13 – 8/31/13	C.O. – Counselor	66 hrs.	1/200th

Principal/Director: Anita Murphy
Spending: \$12,048.00
Funding: General Fund
Budget Code: 5132-A-55005-2110-0000
Description: Other Professional Work
Justification: AMENDMENT to BOE Resolution of 6/20/13:2012-13:724 pg. 73-74. To add 66 hrs. more to each employee. Match enrolling students to possible schools for registration as in accordance to cohort year and 9th grade entry dates. Registrars needed for creation of district wide K-12 student schedules and school master schedules for the opening of school.
Schedule: Monday – Saturday 8:30-3:30
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Finnegan, Kathleen	8/20/13 – 8/31/13	C.O. – Registrar	66 hrs.	1/200 th
Lombard, Kimberly	8/20/13 – 8/31/13	C.O. – Registrar	66 hrs.	1/200 th
Ostansky, David	8/20/13 – 8/31/13	C.O. – Registrar	66 hrs.	1/200 th

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

BUDGET

Resolution No 2012-13: 118

By Member of the Board Commissioner Powell

Resolved, that the Board does hereby amend the General Fund Budget for 2012-13 to \$611,436,870. This adjustment includes increases of \$11,896 in Federal Medicaid Revenue, \$1,059,432 in Local Other Revenue, and net reductions of -\$114,472 in New York State Aid.

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

Resolution No 2012-13: 119

By Member of the Board Commissioner Powell

Resolved, that the Board does hereby amend the Special Aid Grant Fund Budget for 2012-13 to \$122,393,800. This adjustment includes increases of \$527,470 in New York State Grants, \$7,183,521 in Federal Grants, and \$1,517,244 in Local Grants.

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

Resolution No 2012-13: 120

By Member of the Board Commissioner Powell

Resolved, that the Board does hereby amend the Food Service Fund Budget for 2012-13 to \$19,324,012. This adjustment includes increases of \$1,456,667 in Federal Reimbursements, 17,791 in Summer Food Service Revenue, and reductions of -\$135,840 in New York State Reimbursements, -\$57,938 in Federal Surplus Food Revenue, and -146,668 in Other Cafeteria Sales Revenue.

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

Resolution No 2012-13: 121

By Member of the Board Commissioner Powell

Resolved that the City School District Budget for the 2012-13 School Year be amended as follows: General Fund to \$611,436,870; Special Aid Grant Fund to \$122,393,800; Food Service Fund to \$19,324,012; for a 2012-13 Budget total of \$753,154,682.

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

TRANSPORTATION

Resolution No 2013-14: 122

By Member of the Board Vice President White

Resolved, that the Board does hereby authorize the extension of the following transportation contracts for the 2013-2014 school years at the State approved C.P.I..

Contractor

First Student
(DBA Laidlaw Transit, Inc.)

Contract

Transportation of Medically Impaired Ambulatory Students
(Awarded 10/9/97)

Transportation of Pupils in Small Vehicles within the City of Rochester – Group I (Max. 1 in a vehicle)
(Awarded 7/20/2000)

Transportation of Pupils in Small Vehicles within the City of Rochester – Group II (Max. 3 in a vehicle)
(Awarded 7/20/2000)

Durham School Services LP
(Formerly A&E Transport Services, Inc.)

Transportation of Non-Ambulatory Students
Transportation of Non-Ambulatory Students
(Awarded 11/18/99)

Transportation of Physically Handicapped Pupils
(Awarded 7/15/99)

Monroe School Transportation

Transportation of Pupils in Small Vehicles within the City of Rochester – Group III
(Awarded 7/20/2000)

Transportation of Pupils in Small Vehicles within
Monroe County
(Awarded 7/20/2000)

and be it further,

Resolved, that such extension will be in accordance with the provisions of the New York State Education Law and the conditions of the contracts awarded on the date indicated.

Strategic Goal: 3 ; Objective: C

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

PROCUREMENT & SUPPLY

Resolution No 2013-14: 123

By Member of the Board Vice President White

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

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendor is afforded preference for the purchase of graphic and science calculators to be used for math and science instruction for various locations within the District:

CALCULATORS – Bid tabulation of July 18, 2013

D & H Distributing Company, 2525 N. Seventh St., Harrisburg, PA, lowest bidder meeting specifications, Total Bid Price Group I (Items 1 through 6) \$67,608.20;
Percentage Discount off Future Catalog Purchases 1%

therefore be it;

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into a contract with the above-named contractor for a term of one year beginning September 1, 2013 and ending August 31, 2014, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Calculators allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 124

By Member of the Board Vice President White

Whereas, by Resolution No. 2009-10: 162a, adopted by the Board on August 27, 2009, 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; **Cannon Sports, Inc.**, 2333 North Valley St., Burbank, CA; **Jim Dalberth Sporting Goods**, 925 Genesee St., Rochester, NY; **Flaghouse Incorporated**, 601 Flaghouse Dr., Hasbrouck Heights, NJ; **The Prophet Corporation dba Gopher Sport**, 2525 Lemond St. SW, Owatonna, MN; **Patterson Medical Supply, Inc. dba Medco Supply, Masune & Surgical Supply Services**, 500 Fillmore Ave., Tonawanda, NY; **Sports Supply Group, Inc. dba Passon's Sports**, P.O. Box 49, Jenkintown, PA; **S & S Worldwide, Inc.**, 75 Mill St., Colchester, CT; and **Sportime LLC**, 3155 Northwoods Parkway, Norcross, GA, for a term of one year with an option to extend for four additional one-year terms; and

Whereas, by Resolution No. 2010-11: 121, adopted by the Board on August 26, 2010, 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 August 31, 2011; and

Whereas, by Resolution No. 2011-12: 156, adopted by the Board on August 25, 2011, 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 August 31, 2012; and

Whereas, by Resolution No. 2012-13, adopted by the Board on August 23, 2012, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through August 31, 2013; and

Whereas, the District expended approximately \$162,957.00 during the initial contract term, approximately \$128,966.00 during the first year of the contract extension, approximately \$81,532.00 during the second year, and approximately \$128,600.00 during the third year; and

Whereas, the District is requesting to extend the contracts with Aluminum Athletic Equipment Co.; Jim Dalberth Sporting Goods; Flaghouse Incorporated; The Prophet Corporation dba Gopher Sport; Patterson Medical Supply, Inc. dba Medco Supply, Masune & Surgical Supply Services; Sports Supply Group, Inc. dba Passon's Sports; S & S Worldwide, Inc.; and Sportime LLC, for an additional one-year term; therefore be it

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

exercise the option to extend the contracts for a term of one year, the final year of the contract extension, through August 30, 2014. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: A

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 125

By Member of the Board Vice President White

Whereas, it is the plan of a number of Public School Districts, other BOCES organizations, and the Monroe 2-Orleans BOCES (the “BOCES”) during the 2013-2014 school year to bid jointly for the purchase of Natural Gas (the “Commodities”); and

Whereas, the City School District, Rochester, New York (“the School District”) is desirous of participating in the joint bidding of the Commodities, as authorized by General Municipal Law, Article 5-G, and

Whereas, this Board of Education has received and reviewed the Cooperative Bid Procedures (“the Procedures”) governing its rights and responsibilities should it elect to participate in the joint bidding of the Commodities; therefore be it

Resolved, that the Board of Education hereby appoints the Superintendent or his designee to represent it in all matters related above; and be it further

Resolved, that the Board of Education agrees to award bid item purchases according to the recommendations of the BOCES if such award is in the best interest of the District.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Natural Gas with Monroe-2 Orleans BOCES allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

EDUCATIONAL FACILITIES

Resolution No 2013-14: 126

By Member of the Board Vice President White

Whereas, by Resolution No. 2010-11:635, adopted on 3/24/11, the Board awarded the contract for General Construction Work for Renovations to East High School to Steve General Contractor, Inc. as the lowest qualified bidder, for the total contract price of \$340,500, and

Whereas, two Change Orders totaling \$7,966 have been processed by the Department of Educational Facilities, bringing the contract total to \$348,466, and

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

Resolved, that the Board hereby approves the final payment in the amount of \$8,711.65 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations to East High School.

Strategic Goal: 4; Objective: F

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Participation Statistics		
	\$	%
TOTAL CONTRACT	348,466	
M/WBE AWARD	64,104	18.4
LOCAL AWARD		
RMSA	348,466	
NYS		

Resolution No 2013-14: 127

By Member of the Board Vice President White

Whereas, by Resolution No. 2010-11:633, adopted on 3/24/11, the Board awarded the contract for General Construction Work for Renovations to School No. 29 to Steve General Contractor, Inc. as the lowest qualified bidder, for the total contract price of \$113,000, and

Whereas, four Change Orders totaling \$5,669 have been processed by the Department of Educational Facilities, bringing the contract total to \$118,669, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	118,669	
M/WBE AWARD	20,000	16.8
LOCAL AWARD		
RMSA	118,669	
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$2,966.73 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations to School No. 29.

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 Commissioner Campos absent**

OTHER

Resolution No 2013-14: 128

By Member of the Board Commissioner Cruz

Whereas, the terms of the Elementary Secondary School Counseling Grant and the Extended School Day/School Violence Prevention Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with Children's Institute, Inc., to provide the services required by the terms of the Grant; and

Whereas, the District heretofore entered into an Agreement with Children's Institute, Inc., and the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children's Institute, Inc.**, 274 North Goodman Street, Rochester, NY, to provide on-site coaching, training, technical assistance and mentoring to teaching staff in delivering the Promoting Alternative Thinking Strategies (PATHS), a program designed to teach children skills for social-emotional competence, through the Grades PreK-6 curriculum at School Nos. 25 and 39, for the period September 3, 2013, or as soon thereafter as the Agreement is fully executed, through July 31, 2014, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Elementary Secondary School Counseling Grant and the Extended School Day/School Violence Prevention Grant, through the Department of Human Services Systems, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: F

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 129

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, Rochester AmeriCorps, 1000 East Henrietta Road, Rochester, NY, to provide students with support and mentoring during breakfast, lunch and recess periods and within expanded learning opportunities and provide in-class support with the goal to increase academic success and social skills for at-risk students attending School Nos. 3, 9, 10, 17, 23, 45, 46, James Monroe High School, Northeast and Northwest College Preparatory High Schools at Douglass Campus, for the period September 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Two Hundred Thirty One Thousand Dollars (\$231,000.00), funded by the Department of Community Partnerships, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: E

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 130

By Member of the Board Commissioner Cruz

Whereas, a Request for Proposal (RFP) for Temporary Staffing Services was issued on March 10, 2011, and it was the recommendation of the RFP Selection Committee that the District select Keenan, Keenan and Associates, Inc.; and

Whereas, by Resolution No. 2011-12: 132, adopted on August 4, 2011, the Board authorized the Superintendent to enter into an Agreement with Keenan, Keenan and Associates, Inc., to provide temporary staffing services for the period September 1, 2011 through August 31, 2012, renewable for up to four additional one-year terms, subject to Board authorization; and

Whereas, by Resolution No. 2012-13: 108, adopted on August 23, 2012, the Board authorized the Superintendent to renew the Agreement with Keenan, Keenan and Associates, Inc. (d/b/a The Employment Store), for a sum not to exceed Four Million Six Hundred Twelve Thousand Four Hundred Eight Dollars (\$4,612,408.00); and

Whereas, Keenan, Keenan and Associates, Inc. (d/b/a The Employment Store) is now a wholly owned subsidiary of CORE Education and Consulting Solutions, Inc. and the District wishes to enter into an Agreement with CORE Education and Consulting Solutions, Inc. to provide temporary staffing services; therefore be it

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

into an Agreement with **CORE Education and Consulting Solutions, Inc.**, to provide temporary staffing services, including clerical, technical (computer related), professional, non-instructional (monitors) and per diem paraprofessionals, in response to emergency requests within a 24 hour period at various locations throughout the District, for the period September 1, 2013, or as soon thereafter as the Agreement is fully executed, through August 31, 2014, for a sum not to exceed Two Million Two Hundred Twenty Five Thousand Six Hundred Fifty Two Dollars (\$2,225,652.00), funded by the various Departments, through the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: C, G

Justification: Reduce administrative and consultant expense. Allocate and align staffing with school building needs, curriculum needs and state mandates.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 131

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14: 84, adopted on July 29, 2013, the Board acknowledged the strategic significance of the Expanded Learning Initiative and endorsed moving forward with implementation beginning in the 2013-2014 school year; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into Agreements with one or more of the following **Community Providers** to support **Expanded Learning** through delivery of onsite services that include high-quality, research-based Expanded Learning opportunities for all students at various elementary and secondary schools which include rigorous academics, differentiated academic supports for intervention or acceleration and engaging enrichment opportunities beyond traditional District offerings, based upon specific requests by each expanded learning school, that align to the school's instructional priorities and accountability data and is provided within the expanded learning time, with the goal to improve student achievement as demonstrated by accelerated student learning rates in literacy and mathematics, improve resilience and increase protective factors and improve student engagement, for the period August 20, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, with the actual cost of the Community Provider's services determined based upon actual attendance of enrolled students and paid at a "not to exceed" rate per hour, for a sum not to exceed One Million Seven Hundred Thirty Three Thousand Eight Hundred Dollars (\$1,733,800.00) in the aggregate, wherein the anticipated sources of funding include one or more of the following: by the General Fund, Title I Grant, 21st Century Learning Community Grant, School Innovation Fund Grant, School Improvement Grant and Private Foundation Grants, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

1. Boys and Girls Clubs of Rochester, Inc.
2. Charles Settlement House, Inc.

3. Dial-A-Teacher, Inc.
4. Encompass: Resources for Learning, Inc.
5. Falls View Academy, LLC
6. Hillside Work-Scholarship Connection, Inc. (Hillside Family of Agencies)
7. Ibero American Action League Inc.
8. Rochester Area Community Foundation (Quad A For Kids)
9. The Community Place of Greater Rochester, Inc.
10. Urban League of Rochester, N.Y., Inc.
11. YMCA of Greater Rochester
12. Young Audiences of Rochester, Inc.

Strategic Goal: 1; Objective: E

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

**Seconded by Member of the Board Commissioner Powell
Adopted 5-0 with President Evans abstaining due to familial and professional relationship
and Commissioner Campos absent**

**Motion to table Resolution No. 2013-14: 132 made by Commissioner Adams and seconded
by Commissioner Cruz. Motion carries 5-1 with Commissioner Elliott dissenting and
Commissioner Campos absent.**

Resolution No 2013-14: 132

By Member of the Board

Whereas, the terms of the Elementary and Secondary Education Act (ESEA) Flexibility Waiver permit the District to utilize Title I, Part A funds for the purpose of implementing programs and services that provide expanded learning time and academic intervention / tutoring services, referred to herein as Supplemental Academic Services (SAS), with the goal to improve academic outcomes of low-achieving students attending low-performing schools; and

Whereas, the District wishes to provide SAS to District students specifically identified as having high academic needs in the core academic subject areas with services provided primarily onsite at each student's respective school, before and/or after the regular school day, with the actual cost of SAS based on actual attendance of enrolled students and paid at a negotiated hourly rate per SAS session; and

Whereas, Title I, Part A funds in an amount not to exceed \$1,200,000.00, are available for Supplemental Academic Services Providers to provide SAS during the 2013-2014 school year; and

Whereas, the District wishes to allocate the funds to low-performing schools on a per pupil allocation basis and thereby provide schools the opportunity, with assistance from the Office of Operations/Title I, to negotiate with the vendor to establish the rate per session for

academic services most beneficial to students; and

Whereas, that the Superintendent has developed and disseminated to all schools and programs eligible for SAS a clear set of guidelines and expectations, along with a compendium of potential extended learning configurations that incorporate both third party and school based Title I Part A funded academic supports; and

Whereas, school and program leaders have access to clear information regarding the Superintendent's vision of effective extended learning approaches, pedagogy, and content, as well as constraints of Title I Part A grant stipulations; and

Whereas, the District wishes to enter into Agreements with New York State Education Department-approved Supplemental Educational Service Providers to provide SAS to District students pursuant to requests set forth by low-performing schools; therefore be it

Resolved, that the Superintendent, or his designee, will submit concomitant with each agreement an evaluation plan to include pupil level assessments of adherence to student learning goals and plans, student/family satisfaction with academic supports, in addition to demographic and academic data from the District; and be it further

Resolved, that the Superintendent, and his designees, will devote specific and focused attention to the disproportionate educational crisis affecting African American and Latino students in the development of extended learning programs. SAS Providers will be accurately described as part of above SAS guidelines for schools according to each organization's evidence-based offerings and strengths associated with success in educating students of color; and be it further

Resolved, that the Superintendent, or his designee, may exempt the requirement that SAS services take place on site if requested by a school administrator, with input from a fully constituted school based planning team, subject to district approval by the Superintendent or his designee, to best meet the SAS needs of a school; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into Agreements with the following **Supplemental Academic Services (SAS) Providers**, based upon specific requests by low-performing schools for SAS Providers to deliver Supplemental Academic Services before and/or after the regular school day, with the goal to improve academic outcomes of low-achieving students attending low-performing schools, for the period September 1, 2013, or as soon thereafter as the Agreement is fully executed, through August 31, 2014, with the actual cost based on actual attendance of enrolled students and paid at a "not to exceed" rate per SAS session, for a sum not to exceed One Million Two Hundred Thousand Dollars (\$1,200,000.00) in the aggregate, funded by the Title I, Part A Grant and/or other appropriate funding sources, administered through the Office of Operations/Title I, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

1. Baden Street Settlement of Rochester, Inc.
2. Dial-A-Teacher, Inc.
3. EnCompass: Resources for Learning, Inc.

4. Falls View Academy, LLC
5. Plato Services, Inc. (dba Huntington Learning Center)
6. Ibero American Action League Inc.
7. Mercier Literacy Program for Children, Inc.
8. Personal Education Trainers, Inc. (dba Sylvan Learning Center)

Strategic Goal: 1; Objective: E

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

Seconded by Member of the Board

Resolution No 2013-14: 133

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Teachscape, Inc.**, 71 Stevenson St. 5th Floor, San Francisco, CA, to provide online professional learning tools, training, tutorials and software licenses for all school sites District-wide, with the goal to enhance the content knowledge and pedagogical skill of Pre-Kindergarten-12th grade teachers and administrators in the content areas and areas of specialization, including specific support for teachers of English Language Learners, students with disabilities and Early Childhood Education, for the period August 22, 2013, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, for a sum not to exceed One Hundred Fifty Thousand One Hundred Three Dollars (\$150,103.00), funded by the Teacher Incentive Fund Grant, through the Department of Professional Learning, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: F

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 134

By Member of the Board Commissioner Cruz

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

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, 1000 East Henrietta Road, Rochester, NY, to provide the Transition Program for Students with Intellectual Disabilities, a campus-based program whereby approximately eight (8) students in the District's Work Experience Program have the opportunity to audit college classes with age appropriate peers and collaborate and facilitate activities related to student transition / post-secondary plans, for the period September 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Twenty Nine Thousand Seven Hundred Seventy Four Dollars (\$29,774.00), funded by the IDEA Support Services & Section 611 Grant, through the Office of Special Education and Related Services, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: D

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 135

By Member of the Board Commissioner Cruz

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 school-age students with disabilities and preschool students with disabilities; and

Resolved, that each of the following named persons be and hereby is appointed, in addition to those previously approved, effective August 22, 2013, 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.

Committee on Special Education on Special Education Membership

CSE:Chairperson/Local Education Agency Representative

Catherine Accordo
Melissa Algarin
Tiffany Anderson
Tabitha Baker
Marguerite Bates
Haley Brockler
Pamela Carlton-Ferris
Jennifer Dixon
Scott Drechsler
Daniel Fontanez
Kathleen Garcia

Marilyn Haile
Ajoua Jackson
Jennifer Johnson
Linda Johnson
Kariann Kittelberger
Nicole Littlewood
Heather Malone
Abby Martino-Walker
Amy Mastowski
Cheryl Moss
Michelle Osgood
Paulette Reddick
Benjamin Rhodes
Andrew Rosenhack
Kelly Sanson
Meybol Sapienza
Stephanie Thomas
Gwen Thompson
Stephanie Thompson
Jamesha Wilson-Snider

Parent Representative

Laurie Myga
Patricia Simpson
Kathy Stinson
Bonita Tenzie
Mary Wilson

Committee on Preschool Special Education Membership

CPSE Chairperson/Local Education Agency Representative

Catherine Accordo
Tabitha Baker
Marguerite Bates
Haley Brockler
Pamela Carlton-Ferris
Jennifer Dixon
Scott Drechsler
Daniel Fontanez
Marilyn Haile
Linda Johnson
Heather Malone
Amy Mastowski
Cheryl Moss
Heather Quinn
Paulette Reddick
Andrew Rosenhack
Kelly Sanson
Meybol Sapienza
Debra Smarsh

Pamela Soule
Karen Spawton
Stephanie Thomas
Gwen Thompson
Stephanie Thompson
Ann Wendl
Jamesha Wilson-Snyder

Parent Representative
Michelle Crumb

Special Education Teacher or Provider:
Linda Kraft
Heather Quinn
Debra Smarsh
Pamela Soule

Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent

Resolution No 2013-14: 136

By Member of the Board Commissioner Cruz

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

Division Chief: Susan Hasenauer-Curtis
Principal/Director: Susan Hasenauer-Curtis/Lia Festenstein
Spending: \$ 1,320
Funding: Teacher Incentive Fund
Budget Code: 5124 G 77016 2070 0855
Description: Teacher Incentive Fund Conference
Justification: Teacher will support post work for the Teacher Incentive Fund Conference through Avatar work and programmatic support which includes record keeping to ensure compliance of the TIF Grant.
Schedule: Monday – Saturday 8:00 am – 6:00 pm
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Velazquez-Schlegel, Jessica	8/23/13 – 9/12/13	#23 / Teacher	40 hrs.	\$33/hr.

Seconded by Member of the Board Commissioner Powell
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Campos absent

Resolution No 2013-14: 137

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Regional Transit Service Incorporated**, 1372 East Main Street, Rochester, NY, to provide high school students with bus transportation to and from school and other programs that are held during and after classes, for the period September 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Ten Million Six Hundred Fourteen Thousand Fifty Four Dollars (\$10,614,054.00), funded by the Transportation Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: C

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 138

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2009-10: 92, adopted on July 28, 2009, the Board authorized the Superintendent to enter into a New York State Type II Food Services Agreement with ARAMARK Educational Services LLC, to provide management of the school food services operation, for the 2009 – 2010 school year, renewable for up to four additional one-year terms; and

Whereas, by Resolution No. 2009-10: 1003, adopted on June 23, 2010, the Board authorized the Superintendent to renew the New York State Type II Food Services Agreement with ARAMARK Educational Services LLC, to provide management of the school food services operation, for the 2010 – 2011 school year; and

Whereas, by Resolution No. 2011-12: 185, adopted on August 25, 2011, the Board authorized the Superintendent to renew the New York State Type II Food Services Agreement with ARAMARK Educational Services LLC, to provide management of the school food services operation, for the 2011 – 2012 school year; and

Whereas, by Resolution No. 2012-13: 79, adopted on August 23, 2012, the Board authorized the Superintendent to renew the New York State Type II Food Services Agreement with ARAMARK Educational Services LLC, to provide management of the school food services operation, for the 2012 – 2013 school year; and

Whereas, the District wishes to renew the Agreement with ARAMARK Educational Services LLC; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to renew the New York State Type II Food Services Agreement with **ARAMARK Educational Services LLC**, 1101 Market Street, Philadelphia, PA, to provide management of the school food services operation, for the 2013-2014 school year, such services will be charged to the District at a rate of \$0.9512 per Breakfast served, \$0.9352 per lunch served, and \$0.6491 per snack served, funded by the School Food Services Fund, through the School Food Services Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: C

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 139

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Dr. James M. Wallace**, 10 Office Park Way, Pittsford, NY, to provide psychiatric consultations and evaluations for District students, on an as-needed basis, to address students' needs and enable development of intervention programs that result in positive changes, for the period September 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Forty Three Thousand Dollars (\$43,000.00), funded by the Department of Social Work Service, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: C

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 140

By Member of the Board Commissioner Cruz

Whereas, the Board of Education under Resolution 2005-2006: 339 (October 20, 2005) authorized the establishment of a professional contractual relationship with Hodgson Russ Attorneys, LLP, for the purpose of providing separate legal counsel and services directly to the Board of Education; and the Board wishes to renew the contractual relationship for the 2013-14 year, for such purposes as the President and Board may deem it advisable to obtain separate counsel, it is

Resolved, that the President of the Board of Education is hereby authorized to renew the contractual relationship retaining the law firm of Hodgson Russ Attorneys, LLP, The Guaranty Building, 140 Pearl Street, Suite 100, Buffalo, New York, contingent upon such terms and conditions as he deems to be in the District's best interests, for the fiscal year 2013-2014, and for an hourly fee not to exceed Two Hundred and Forty-Seven Dollars (\$247.00) within the amounts made available for professional services therefore in the annual budget of the Board of Education.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 141

Resolution pulled.

Resolution No 2013-14: 142

Resolution pulled.

Resolution No 2013-14: 143

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that Baird and Marcia Couch has donated \$1,000 to be used to support the kindergarten weekly cooking program which integrates content, oral motor development, vocabulary, literacy and basic content development for students enrolled in the STEPS kindergarten program at Nathaniel Hawthorne School No. 25, and

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

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 144

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that the Harris Corporation has donated \$2,000 to benefit students, staff and school-wide programming for the education of students at the Rochester Science, Technology, Engineering and Math (STEM) High School, and

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

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 145

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that Keep America Beautiful, Inc. has donated \$1,500 to be used to further Green School and energy saving efforts to the benefit of students of Kodak Park School No. 41, and

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

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

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2013-14: 146

By Member of the Board Commissioner Elliott

Resolved, That the Board of Education be, and hereby is, authorized to commence litigation against Dante Gullace and Genesee Valley Real Estate Company to terminate the lease agreement between Genesee Valley Real Estate Company and the Rochester Board of Education as a result of the misrepresentation of this facility as a usable facility for students and teachers of the Rochester City School District, contingent upon terms of the Agreement having been approved by Counsel to Board.

**Seconded by Member of the Board Commissioner Cruz
Rejected 1-5 with President Evans, Vice President White, Commissioner Adams,
Commissioner Cruz and Commissioner Powell dissenting and Commissioner Campos
absent**

Motion to remove Resolution No. 2013-14: 68 from the table made by Commissioner White and seconded by Commissioner Elliott. Motion carries 6-0 with Commissioner Campos absent.

Motion to refer Resolution No. 2013-14: 68 to the Finance Committee for further review made by Commissioner Powell and seconded by President Evans. Motion carries 6-0 with Commissioner Campos absent.

Resolution No 2013-14: 68

By Member of the Board

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

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

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

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

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to collaboratively support the Rochester Teen Court program and the Peer Court program at Vanguard Collegiate High School, for the period September 4, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00), funded by the Office of Security Operations, contingent upon the form and terms of the Agreement having been approved by Counsel to the

District.

Strategic Goal: 3; Objective: C

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

Seconded by Member of the Board

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

Goal 1: Student Achievement and Growth: We will ensure that each of our students is academically prepared to succeed in college, life and the global economy.	
Objective A	Implement the Common Core curriculum.
Objective B	Implement Teacher Leader Evaluation/APPR.
Objective C	Meet New York State requirements as a “Focus District.”
Objective D	Increase our focus on college and/or career readiness.
Objective E	Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.
Objective F	Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness.
Goal 2: Parental, Family and Community Involvement: We will engage and collaborate with all our stakeholders, to hold ourselves collectively accountable for our students’ success.	
Objective A	Provide parents/guardians with diverse opportunities for active family participation in their student’s education.
Objective B	Design and implement multiple models for businesses, faith communities, the City, colleges and community-based organizations to help us improve the quality and quantity of instructional delivery.
Objective C	Work collaboratively our partners to increase the time devoted to literacy.
Goal 3: Communication and Customer Service: We will continually inform and seek input from parents, students, staff and members of the Rochester community, to continuously improve the quality of our instructional programs and operations	
Objective A	Adopt operational standards, practices and business processes to improve our levels of customer service and transparency.
Objective B	Improve the timeliness and customer-focus of our responses to complaints and service requests.
Objective C	Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.
Goal 4: Effective and Efficient Allocation of Resources: We will stabilize our finances, fund our priorities, and focus resources on significantly improving student achievement.	
Objective A	Consider the impact of financial decisions during FY 13-14 as a way of reducing the structural budget gap for FY 14-15.
Objective B	Improve the efficiency of Central Office staff.
Objective C	Reduce administrative and consultant expense.
Objective D	Negotiate collective bargaining agreements to moderate the increase in cost of employee salaries, wages, overtime, additional pay, health care, other benefits, time off and substitute pay.
Objective E	More effectively use space to control facilities’ capital and leased costs.
Objective F	Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.
Objective G	Allocate and align staffing with school building needs, curriculum needs and state mandates.
Goal 5: Management Systems: We will improve the efficiency and effectiveness of management systems that impact operations of Central Office and our schools, to facilitate the accomplishment of all goals and objectives.	
Objective A	Design and implement information systems that shift our focus from intervention to prevention of student achievement challenges.
Objective B	Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.
Objective C	Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.
Objective D	Evaluate current IT system and software to ensure optimal use of capacity and ease of customer interface.