

EDUCATIONAL PARTNERSHIP ORGANIZATION - EAST

Resolution No. 2015-16: 707

By Member of the Board

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

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

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
(none)				

Seconded by Member of the Board

Resolution No. 2015-16: 708

By Member of the Board

Resolved, that upon the recommendation of the EPO 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
(none)				

Seconded by Member of the Board

Resolution No. 2015-16: 709

By Member of the Board

Resolved, that upon the recommendation of the EPO 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
(none)				

Seconded by Member of the Board

Resolution No. 2015-16: 710

By Member of the Board Commissioner Powell

Resolved, that upon the recommendation of the EPO 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, and that such person(s) shall be eligible for tenure upon completion of the probationary period subject to the Board of Education’s unfettered right to deny tenure and, to the extent required by Education Law Section 3012, the requirement that such person(s) receive at least three (3) Effective APPR ratings within the four (4) years prior to consideration for tenure and do not receive an Ineffective rating in the final probationary year..

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
Robinson, Eric	Athletic Director	East	July 1, 2016 – June 30, 2020	\$92,829/yr. (subject to 7/1/16 contractual increase)
Blocker, Marlene	Upper School Principal	East	July 1, 2016 – June 30, 2019	\$154,922/yr. (subject to 7/1/16 contractual increase)
Neal, Rhonda	Vice Principal	East	July 1, 2016 – June 30, 2019	\$95,876/yr. (subject to 7/1/16 contractual increase)

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

Resolution No. 2015-16: 711

By Member of the Board Commissioner Powell

Resolved, that upon the recommendation of the EPO 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
Wilson, Tanya	Lower School Principal	East	July 1, 2016	\$104,034/yr. (subject to 7/1/16 contractual increase)

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

Resolution No. 2015-16: 712

By Member of the Board

Resolved, that upon the recommendation of the EPO 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
(none)			

Seconded by Member of the Board

Resolution No. 2015-16: 713

By Member of the Board

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

Name	Job Title	Salary	Effective Date
(none)			

Seconded by Member of the Board

Resolution No. 2015-16: 714

By Member of the Board

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

Name	Job Title	Classification	Salary	Effective Date
(none)				

Seconded by Member of the Board

Resolution No. 2015-16: 715

By Member of the Board

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

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

Seconded by Member of the Board

Resolution No. 2015-16: 716

By Member of the Board

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

Original Resolution	Resolution Date	Amendment
(none)		

Seconded by Member of the Board

Resolution No. 2015-16: 717

By Member of the Board

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

Name	Job Title	Effective Date	Salary
(none)			

Seconded by Member of the Board

Resolution No. 2015-16: 718

By Member of the Board Commissioner Powell

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

Resolved, that, upon the recommendation of the EPO Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Boa authorizes the EPO 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:** Shaun C. Nelms
- Principal/Director:** Marlene Blocker
- Spending:** \$37,224
- Funding:** General Funds
- Budget Code:** 5152-A-26105-2070-0000
- Description:** EPO mission and vision work.
- Justification:** Culmination of EPO mission and vision work from the whole year. Mission work is foundational to the EPO strategic plan.
- Schedule:** Tuesday 8:00 a.m. – 3:00 p.m.
- Strategic Plan:** Goal: 3; 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>
Adams, Caitlin	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Adams, Macenzi	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.

Alaimo-Kalaghan, Darcy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Alexander, Roxana	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Alvarez, Rachel	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Ames, David	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Appleby, Joseph	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Arvelo-Park, Gloribel	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Avino, Charles	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Bak, Nicole	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Banks, Tajmon	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Barley, Darrell	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Bartnick, Karyn	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Basile, Alexa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Bates, Jessica	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Beasley, Sharon	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Beaty-Gladney, Linda	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Beauchamp, Robert	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Bethmann, Christopher	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Bianchi, Tina	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Blanding, Eddie	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Boress, Elyse	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Bringley, Joanne	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Bronson, Bridget	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Burnell, Christine	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Calzi, Michael	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Casarett, Vicki	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Catalfano, Mark	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Cerretto, Brittany	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Cheng, Alicia	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Christiano, Jeffrey	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Clark, Robert	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Collins, Isaac	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Collins, Sarah	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Colon, Naydeliz	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Colwell, Brennen	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Conroy, Elizabeth	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Conrow, Paul	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Cook, Jodi	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Cotto, Emily	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Courtney, Mary	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Crandall, Brett	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Crandall, Kyle	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Cybulski II, William	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Daly, Denise	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Davis, Khieta	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Dehollander, Dawn	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Deisinger, Erik	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
DeJesus, Ivelisse	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Delehanty, Daniel	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.

Delehanty, Laura	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Desrosiers, Michelle	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Diodato, Sherylanne	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Dixon, Marcella	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Dixon, William	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Domiano, Eugene	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Donlon, Katie	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Donlon, Margaret	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Donovan, Amanda	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Duffy, Peter	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Dunn, Amanda	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Dyer, Thomas	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Eckert, Paul	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Espinosa, Lucia	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Farmer, Tracey	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Farnung, Lisa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Festenstein, David	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Fields, Christopher	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Fitta, James	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Flagler, Steve	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Flaherty, Mary	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Foster, Mark	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Fox, Rebecca	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Fulton, Kathryn	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Gagnier, Mary	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Galemore, Gregory	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Garcia, Michelle	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Gefell-Wofford, Johanna	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Gilbert, Mary	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Gillett III, Thomas	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Girven, Lynn	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Godsey-Phillips, Bonnie	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Goodman, Andrew	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Gotham, Sara	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Graham, Timothy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Green, Charles Jeffrey	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Gross, Susan	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Guler-Carrasquillo, Cebrahil	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Gutierrez, Franky	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Hart, Daniel	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Harter, Kimberly	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Heale, Bryan	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Holmes, Kevin	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Hoover, Erin	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Horn, Marcy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Hostuttler, Heather	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Huber, Bradley	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
James, Teresa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.

Johnson, Melissa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Karl, Lisa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Keenan, Eric	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Korn, Rhonda	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Kramer, Jillian	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Kress, Gretchen	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Laske, Rebecca	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Lewis, Amy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Linza, Paula	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Machuca-Dall, Carolina	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Marino, Michaela	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Marrero, Orlando	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Martinez, Misty	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Mazurett-Boyle, Rosa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
McCray, Earl	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
McDowell, Olivia	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
McGrath, Nancy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
McManus, Craig	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Meade, Nathan	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Militello, Michael	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Mitchell, Quinton	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Monette, Deborah	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Morale, Melissa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Morris, Timothy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Mundorff, Erick	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Munoz, Sheri	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Nannini, Amie	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Neal, Laurence	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Nesci, Joseph	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Newman, Logan	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Nordquist, Jessica	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Northrup, Pegge	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Nourse, Erica	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Osgood-Wojtylak, Jennifer	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Panton, Lynn	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Patenaude, Brittany	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Phillips, Brittany	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Pies, Shana	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Polanski, Andrea	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Price, Kristine	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Quinones-Dunlap, Mildred	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Reid , Hughan	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Resseguie, Arin	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Reyes, Alexci	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Richman, Rose	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Roldan, Harry	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Santillo, Brian	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Schiano, Mariellen	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.

Schleigh, Molly	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Schuh, Erin	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Shaw, Kristen	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Sigler, Thomas	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Simmons, Tracy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Slifka, Christopher	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Smith, Cathy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Snyder, Robert	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Soine, Shannon	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Street, Thomas	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Tarantino, Alexa	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Thompson, Laura	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Tisa, Rebecca	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Torres, Crisanta	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Travis, Daniel	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Uebbing, Daniel	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Vadala, Margaret	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Vann, Cassandra	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Villane, Breanna	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Vogt, Ryan	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Walker, Yajaira	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Wardlow, Katherine	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Weber, Jessica	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Weber, Scott	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Westrich, Kevin	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Williams, Lia	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Williams-Matthews, Leda	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Wilmarth, Annaliese	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Wilson, Cassandra	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Wilson, Luke	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Wilson, Timothy	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Wise, Kelly	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Worthington, Tiarra	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Yoboue, Guillaume	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Ziarno, Stacey	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.
Zurlo, Andrea	6/28/16	EPO East – Teacher	6 hrs.	\$33/hr.

Division Chief: Shaun C. Nelms
Principal/Director: Marlene Blocker
Spending: \$8,880
Funding: General Funds
Budget Code: 5152-A-26105-2070-0000
Description: After School CC Regents Review
Justification: Regents review for Algebra 1 CC and Geometry CC. One hour sessions.
Schedule: Algebra one day per week/Geometry two days per week
 Tuesday, Wednesday, and Thursday, 3:35 – 4:35 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>
Alvarez, Rachel	5/9/16 – 6/10/16	EPO East – Teacher	5 hrs.	\$37/hr.
Catalfano, Mark	5/9/16 – 6/10/16	EPO East – Teacher	10 hrs.	\$37/hr.
Cerretto, Brittany	5/9/16 – 6/10/16	EPO East – Teacher	5 hrs.	\$37/hr.
Dixon, William	5/9/16 – 6/10/16	EPO East – Teacher	5 hrs.	\$37/hr.
Machuca-Dall, Carolina	5/9/16 – 6/10/16	EPO East – Teacher	5 hrs.	\$37/hr.
Westrich, Kevin	5/9/16 – 6/10/16	EPO East – Teacher	10 hrs.	\$37/hr.

Division Chief: Shaun C. Nelms
Principal/Director: Marlene Blocker
Spending: \$444
Funding: General Funds
Budget Code: 5132-A-26105-2110-0000
Description: After school Regents Review
Justification: Regents review for June 2016 Chemistry exam. Twelve 1 hour sessions.
Schedule: Tuesday, Wednesday and Thursday, 3:45-4:35 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>
Courtney, Mary	5/17/16 – 6/9/16	EPO East - Teacher	4 hrs.	\$37/hr.
Neal, Laurence	5/17/16 – 6/9/16	EPO East - Teacher	4 hrs.	\$37/hr.
Weber, Jessica	5/17/16 – 6/9/16	EPO East - Teacher	4 hrs.	\$37/hr.

Division Chief: Shaun C. Nelms
Principal/Director: Marlene Blocker
Spending: \$4,488
Funding: General Funds
Budget Code: 5132-A-26105-2010-0000
Description: Curriculum Implementation and East’s Learning Principles.
Justification: Curriculum revision is a top priority: this work is focused on how to teach the math curriculum.
Schedule: Wednesday and Monday 3:45 – 5:45 pm
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Adams, Macenzi	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Alaimo-Kalaghan, Darcy	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Alvarez, Rachel	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Catalfano, Mark	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Cerretto, Brittany	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Dixon, Marcella	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Farmer, Tracey	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Foster, Mark	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.

Heale, Bryan	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Machuca-Dall, Carolina	6/1/16 - 6/20/16	EPO East -Teacher	8 hrs.	\$33/hr.
McCray, Earl	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Morale, Melissa	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Nesci, Joseph	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Patenaude, Brittany	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Sigler, Thomas	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Westrich, Kevin	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.
Wilson, Timothy	6/1/16 - 6/20/16	EPO East- Teacher	8 hrs.	\$33/hr.

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

HUMAN CAPITAL INITIATIVES

Resolution No. 2015-16: 719

By Member of the Board Commissioner Cruz

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, Kimberly	Teaching Assistant	August 25, 2016
Byrd, Costa	Teaching Assistant	August 24, 2016
Malverna, Mason	Teaching Assistant	August 25, 2016

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

Resolution No. 2015-16: 720

By Member of the Board Commissioner Hallmark

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

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
Steffenhagen, Jesse	Elementary	Childhood Educ. 1-6	May 2, 2016 – May 1, 2020	\$44,901/yr.
Allaire, Caitlin	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$45,754/yr.
Brinkman, Emma	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$45,754/yr.

Chuchla, Michael	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$47,408/yr.
Jamieson, Julie	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$50,942/yr.
Lipson, Judi	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$49,683/yr.
Nzima-Moses, Precious	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$46,843/yr.
Santella, Lauren	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$45,754/yr.
Smith, Christy	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$48,201/yr.
Wixson, Haleigh	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$45,754/yr.
Zisis, Evagelia	ESOL	ESOL	September 6, 2016 – September 5, 2020	\$48,201/yr.
Jelsma, Carly Rae	Social Worker	School Social Work	April 25, 2016 – April 24, 2020	\$50,398/yr.
Dear, Kari	Special Education	SWD 7-12	September 6, 2016 – September 5, 2020	\$45,754/yr.
Harmon, Ashley	Special Education	SWD 7-12	May 9, 2016 – May 8, 2020	\$44,901/yr.
Schallmo, Lauren	Special Education	SWD 7-12	January 4, 2016 – January 3, 2020	\$44,160/yr.
Rinck,Carolynn	Speech & Hearing	Speech & Language Disabilities	September 6, 2016 – September 5, 2020	\$49,206/yr.
Albright, Candice	Teaching Assistant	Teaching Assistant	May 2, 2016 – May 1, 2020	\$12.33/hr.

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

Resolution No. 2015-16: 721

By Member of the Board Commissioner Hallmark

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
Haymond, Carrie	Music	.6	April 27, 2016	\$30,336/yr.

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

Resolution No. 2015-16: 722

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
(none)				

Seconded by Member of the Board

Resolution No. 2015-16: 723

By Member of the Board Commissioner Hallmark

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, and that such person(s) shall be eligible for tenure upon completion of the probationary period subject to the Board of Education’s unfettered right to deny tenure and, to the extent required by Education Law Section 3012, the requirement that such person(s) receive at least three (3) Effective APPR ratings within the four (4) years prior to consideration for tenure and do not receive an Ineffective rating in the final probationary year.

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
Gonzalez, John	Principal (Bracket I)	School No. 23	August 3, 2015- August 2, 2019	\$95,481/yr.
Larkin, Walter	Principal (Bracket I)	Edison Career & Tech. HS	January 8, 2016- January 7, 2020	\$122,004/yr.

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

Resolution No. 2015-16: 724

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 (none)	Acting Assignment	Location	Effective Date	Salary
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Seconded by Member of the Board

Resolution No. 2015-16: 725

By Member of the Board Commissioner Hallmark

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
Gonzalez, Zahyli	Foreign Language	May 9, 2016 – June 30, 2016	\$46,522/yr.

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

Resolution No. 2015-16: 726

By Member of the Board Commissioner Hallmark

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
Bruce, Todd	Associate Architect	\$70,552/yr.	May 27, 2016
Goldberg, Stacia	Legal Secretary I	\$42,872/yr.	May 27, 2016
Hansen, Eric	Project Architect	\$83,151/yr.	May 27, 2016

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

Resolution No. 2015-16: 727

By Member of the Board Commissioner Hallmark

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
Oca, Paul	Assistant Custodian Engineer	Non-Competitive	\$17.42/hr.	May 30, 2016
Heard, Barbara	Cleaner	Labor	\$10.18/hr.	May 30, 2016
Gaitor, David	Custodial Assistant	Non-Competitive	\$11.31/hr.	May 30, 2016
Robles, Jahaira	Custodial Assistant	Non-Competitive	\$9.67/hr.	May 30, 2016
Noor, Hawo	Custodial Assistant	Non-Competitive	\$9.29/hr.	May 30, 2016
Brown, Pauletta F.	Community Liaison Specialist	Competitive	\$51,750/yr.	May 27, 2016
Vargas Cordero, Luis	Porter	Labor	\$9.85/hr.	May 30, 2016
Byrd, Sierra	School Sentry I	Non-Competitive	\$12.90/hr.	May 30, 2016
Guiles, Charles	School Sentry I	Non-Competitive	\$12.39/hr.	May 30, 2016
Herd, Guy	Security Patrol Officer	Competitive	\$16.61/hr.	May 27, 2016
Robinson, Jonathan	Security Patrol Officer	Competitive	\$15.95/hr.	May 27, 2016

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

Resolution No. 2015-16: 728

By Member of the Board Commissioner Hallmark

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
Ash-Jones, Marybeth	Bracket III (Assistant Principal)	July 1, 2016
Meyer, James	Bracket IV (Sch. Coord. Of Hlth./PE/Athletics)	May 27, 2016
Kaiser, James	Custodian Engineer	July 12, 2016
Hardaway, Arlene	Elementary	June 30, 2016
VanDerMallie, Shirley	Elementary	July 1, 2016
Chambers, Emma	Food Service Helper/Cashier	June 30, 2016
Hardaway, John	Guidance Counselor	July 1, 2016
Irizarri, Ronald	Maintenance Mechanic I	June 30, 2016
Verno, Rose Mary	Office Clerk II	June 30, 2016

Hetzer, Anne Marie	Office Clerk IV	June 30, 2016
Hargrave, Grace	Physical Education	July 24, 2016
LaVigne, Janice	Physical Education	June 24, 2016
Smith, Douglas	Porter	August 31, 2016
Ramos, Vicma	Principal (Bracket I)	September 3, 2016
Magin, Ruth	School Sentry I-Bilingual	June 25, 2016
Nardi, Deborah	Speech/Hearing Handicapped	June 24, 2016
Petote, Cynthia	Speech/Hearing Handicapped	June 24, 2016
Doyle, Margaret	Teaching Assistant	July 1, 2016
Ramirez-Torres, Dolores	Teaching Assistant	August 18, 2016

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

Resolution No. 2015-16: 729

By Member of the Board Commissioner Hallmark

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

Name	Tenure Area (Description) or Job Title	Effective Date
Irving, Patrick	Bracket IV (School Coordinator of Health/PE/Athletics)	June 1, 2016
Bauza, Matthew	Cleaner	May 16, 2016
Martinez, Christina	Counselor	June 26, 2016
Meehan-Richardson, Kerry	Elementary	June 9, 2016
Meeks, Julie	Elementary	May 3, 2016
Teague, Melissa	English	July 1, 2016
Perez, Maycanitza	EPO Freshman Academy Director	May 19, 2016
Rodriguez, Carrie	Foreign Language	June 30, 2016
Frarey, Lisabeth	Paraprofessional	June 10, 2016
Rolon-Rivera, Ruth	Paraprofessional	May 7, 2016
Buck, Lindsey	Reading	June 24, 2016
Chierichella, Patrick	Science	June 30, 2016
Harmon, Ashley	Special Education	May 10, 2016
Hine, Amy	Special Education	June 24, 2016
Sylvester, Ernest	Special Education	June 24, 2016
Thacker, Alicia	Special Education	May 9, 2016

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

Resolution No. 2015-16: 730

By Member of the Board Commissioner Cruz

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
Cotroneo, Carla	Bracket IV (CASE)	July 1, 2016
Gallivan, Brendan	Executive Director of ELL (Bracket I)	July 1, 2016

**Seconded by Member of the Board Commissioner Adams
Adopted 5-2 with Vice President Elliott and Commissioner Evans dissenting**

Resolution No. 2015-16: 731

By Member of the Board Commissioner Hallmark

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
Coan, Gary	Asst. Custodian Eng.	May 13, 2016 - June 23, 2016	Article 18 Section 3
Collins, Jamisha	Cleaner	May 26, 2016 - September 23, 2016	Article 18 Section 3
Baglio, Christie	Elementary	September 6, 2016 - June 30, 2017	Section 42.2.a.
Bouquin, Demetra	Elementary	March 22, 2016 – June 23, 2016	Section 42.6.a.
Chona, Karen	Elementary	June 10, 2016 – June 23, 2016	Section 42.6.a.
Milian-Holmes, Ana	Elementary	September 6, 2016 – October 27, 2016	Section 42.2.a.
Principe, Regina	Elementary	September 26, 2016 - October 17, 2016	Section 42.6.a.
Stenzel, MargaretMary	Elementary	September 6, 2016 – June 30, 2017	Section 42.2.a.
Wilson, Kacey	ESOL	May 2, 2016 – June 23, 2016	Section 42.2.a.
Gugliotta, Maria	Kindergarten	June 7, 2016 – June 23, 2016	Section 42.6.a.
Flesch, Annie	Math	May 30, 2016 – June 23, 2016	Section 42.2.a.
Law, Caitlin	Music	May 26, 2016 – June 23, 2016	Section 42.6.a.
Carlton, LeeAndrea	Paraprofessional	April 22, 2016 – May 18, 2016	Section 23.O.
Johnson, Jacqueline	Paraprofessional	May 2, 2016 – June 23, 2016	Section 23.M.
Kobos, Jennifer	Special Education	September 21, 2016 – November 2,	Section 42.6.a.

Vasta, Jennifer Special Education 2016
 May 11, 2016 – June 23, 2016 Section 42.6.a.

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

Resolution No. 2015-16: 732

By Member of the Board Commissioner Hallmark

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
Funk, Teresa	Art	September 6, 2016-June 23, 2017	Section 42.5.a.
Elliott, Thomas	English	September 6, 2016-January 27, 2017	Section 42.5.a.
Yoboue, Guillaume	Foreign Language	September 6, 2016-June 23, 2017	Section 42.5.a.
Polito-Fischer, Mariela	Special Education	September 6, 2016-January 27, 2017	Section 42.5.a.
Santiago, Diane	Special Education	September 6, 2016-June 23, 2017	Section 42.5.a.

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

Resolution No. 2015-16: 733

By Member of the Board

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

Original Resolution (none)	Resolution Date	Amendment

Seconded by Member of the Board

Resolution No. 2015-16: 734

By Member of the Board

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

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

Name	Tenure Area (Description)	Effective Date
(none)		

Seconded by Member of the Board

Resolution No. 2015-16: 735

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
(none)			

Seconded by Member of the Board

Resolution No. 2015-16: 736

By Member of the Board

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

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

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

Seconded by Member of the Board

Resolution No. 2015-16: 737

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
(none)			

Seconded by Member of the Board

Resolution No. 2015-16: 738

By Member of the Board

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

Name	Job Title	Classification	Effective Date
(none)			

Seconded by Member of the Board

Resolution No. 2015-16: 739

By Member of the Board

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

Name	Tenure Area (Description)	Effective Date
(none)		

Seconded by Member of the Board

Resolution No. 2015-16: 740

By Member of the Board

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
(none)			

Seconded by Member of

AUTHORIZATION OF ADDITIONAL PAY

Resolution No. 2015-16: 741

By Member of the Board Commissioner Evans

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

Division Chief: Beverly Burrell-Moore

Principal/Director: Joanne Wideman

Spending: \$132.

Funding: Title 1 Parent Involvement

Budget Code: 5124-G-10502-2805-0251

Description: A Day of Reading & Math Through Art & Culture

Justification: This day is to promote reading different languages & the use of math in creating art work. We will have parents & students share their different cultures with others through writing & speech. Work will be displayed throughout the building. Short quizzes will be given afterwards.

Schedule: Tuesday 6:00 – 8:00 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>
Briggs, Kelli Monique	5/31/16	#5-Teacher	2 hrs.	\$33/hr.
Savidis, Melanie	5/31/16	#5-Teacher	2 hrs.	\$33/hr.

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

Resolution No. 2015-16: 742

By Member of the Board Commissioner Evans

Division Chief: Ray Giamartino

Principal/Director: Camaron Clyburn

Spending: \$583.

Funding: Greater Rochester Health Foundation Grant

Budget Code: 5122-G-11002-2110-0144

Description: Program Facilitation for Basketball Clinic

Justification: The teacher will provide a basketball clinic to students to achieve 30+ minutes of active play each day during Expanded Learning Time.
Schedule: Mondays - Wednesdays 2:30 – 4:15 pm
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Birthwright, Curtis	5/27/16 - 6/22/16	#10 - Teacher	15.75 hrs.	\$37/hr.

Division Chief: Ray Giamartino
Principal/Director: Camaron Clyburn
Spending: \$1,036.
Funding: Greater Rochester Health Foundation
Budget Code: 5124-G-11002-2110-0144
Description: Nutrition Education
Justification: The Teachers will teach and co-teach the “Kids Can Curriculum” Nutrition Education available through Foodlink. This curriculum will be taught during Expanded Learning Time.
Schedule: Tuesdays & Thursdays 2:30-3:30 pm
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Kester, Lisa	5/27/16 - 6/22/16	#10 - Teacher	14 hrs.	\$37/hr.
Sommer, Heather	5/27/16 - 6/22/16	#10 - Teacher	14 hrs.	\$37/hr.

Division Chief: Ray Giamartino
Principal/Director: Leah Kedley
Spending: \$2970.
Funding: General Funds
Budget Code: 5124-A-74716-2020-0000
Description: Professional Development Writing and Planning for Innovation Greenhouse III
Justification: The staff will take part in differentiation and data driven instruction professional learning preparation in the Spring and Summer to equip them to then represent the district as demonstration lead teachers and offer coaching and professional learning to the teachers working Innovation Greenhouse III. This focus is in alignment with the District’s Instructional Excellence and Reading by Third Grade Core Priorities. Their learning and practice of differentiated instructional strategies, within the context of each school’s particular instructional approach, will occur during the summer program “Innovation Greenhouse III”.
Schedule: Monday – Thursday 5:00 -7:00 pm
 Saturdays 8:00 am – 12:00 pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Forkner, Amanda	6/01/16 - 6/30/16	CO(Prof.Dev).–Instr Coach	12 hrs.	\$33/hr.
Kanealey Michele	6/01/16 - 6/30/16	CO(Prof. Dev.)–Math Coach	12 hrs.	\$33/hr.
Lampman, Kelly	6/01/16 - 6/30/16	#34 - Instructional Coach	30 hrs.	\$33/hr.
Little, Kelle	6/01/16 - 6/30/16	CO(Prof. Dev.)–Math Coach	12 hrs.	\$33/hr.
Palermo, Melissa	6/01/16 - 6/30/16	#25 - Teacher	12 hrs.	\$33/hr.
Rath, Debra	6/01/16 - 6/30/16	#34 - Instructional Coach	12 hrs.	\$33/hr.

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

Resolution No. 2015-16: 743

By Member of the Board Commissioner Evans

Division Chief: Amy Schiavi
Principal/Director: Wakili Moore
Spending: \$3,996.
Funding: Expanded Learning Grant
Budget Code: 5132-G-27910-2110-0413
Description: Afterschool Program
Justification: Students will be assigned instructional support after the school day. The afterschool program will focus on core subject areas in an effort to close achievement gaps.
Schedule: Monday – Friday 4:00 – 6:00 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>
Andler, Callie	5/31/16 – 6/18/16	LAFYM - Teacher	20 hrs.	\$37/hr.
Bateman, Amy	5/31/16 – 6/18/16	LAFYM - Teacher	22 hrs.	\$37/hr.
Bohnel, Douglas	5/31/16 – 6/18/16	LAFYM - Teacher	22 hrs.	\$37/hr.
Pearson, Lindsey	5/31/16 – 6/18/16	LAFYM - Teacher	22 hrs.	\$37/hr.
Simmons, Reginald	5/31/16 – 6/18/16	LAFYM - Teacher	22 hrs.	\$37/hr.

Division Chief: Amy Schiavi
Principal/Director: Wakili Moore
Spending: \$2,007.
Funding: Title I SAS
Budget Code: 5132-G-27905-2330-0267
Description: Summer Student Orientation

Justification: Teachers will provide academic instruction to incoming 7th grade students with an emphasis on ELA and Math.

Schedule: Monday – Friday 8:30 AM – 12:30 PM

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Lukens, James	7/6/16 – 8/31/16	LAFYM - Teacher	20 hrs.	1/300 th
Palo, John	7/6/16 – 8/31/16	LAFYM - Teacher	20 hrs.	1/300 th

Division Chief: Amy Schiavi

Principal/Director: Bonnie Atkins

Spending: \$218.

Funding: Title I

Budget Code: 5132-G-29705-2020-0236

Description: Extended Day Program

Justification: Amendment of Resolution No. 2016-16: 405 adopted on December 17, 2015 (pg. 18) to add additional hours for the administrator to work on Saturdays only.

To provide additional intensive academic intervention and instructional support in all core content areas with focus on regent’s prep and a focus on science lab eligibility.

Schedule: Saturdays 10:00 am -12:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Poyser, Tanya	5/31/16 - 6/18/16	Vanguard–Coordinating Administrator	6 hrs.	1/260 th

Division Chief: Amy Schiavi

Principal/Director: Linus Guillory

Spending: \$ 0 *

Funding: School Improvement Grant

Budget Code: 5132-G-27310-2110-866

Description: Expanded Learning

Justification: Amendment to Resolution No. 2015-16: 491, page 38, adopted 1/28/16, to extend End date from June 6 through June 22 to accommodate the last day of school for students.

Teachers will provide additional academic instruction in the expanded learning opportunities for students at the Douglass campus.

Opportunities include: Providing extra student services in all content area, regents exam and state testing review. Running student literacy workshops, activities and courses involving art and technology. One hour per school day.

*Note that there is no change to **Hours** or **Spending** previously authorized

Schedule: Monday – Friday: one hour per school day during teacher planning time.

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>
Brand, Christopher J	1/11/16– 6/22/16	NECP/ Teacher	49 hrs.	\$37/hr.
Breedy, Katie J.S.	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.
Carey, Michael	1/11/16– 6/22/16	NWCP/ Teacher	98 hrs.	\$37/hr.
Dennis, Kevin Patrick.	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.
Fleming, Todd K.	1/11/16– 6/22/16	NWCP/ Teacher	98 hrs.	\$37/hr.
Gaudio, Nicole L.	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.
Holloway, Adam John	1/11/16– 6/22/16	NECP/ Teacher	49 hrs.	\$37/hr.
Hollomon, Keisha	1/11/16– 6/22/16	NWCP/ Counselor	98 hrs.	\$37/hr.
Houston, Reginald L.	1/11/16– 6/22/16	NWCP/ Teacher	49 hrs.	\$37/hr.
Hucks, William	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.
Hunter, Karl	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.
Ibezim, Samuel C.	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.
Jarvis, Wendy	1/11/16– 6/22/16	NWCP/ Librarian	98 hrs.	\$37/hr.
Priddy, Amy M	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.
Rupp, Crystal	1/11/16– 6/22/16	NWCP/ Teacher	98 hrs.	\$37/hr.
Schamback, Dale L.	1/11/16– 6/22/16	NWCP/ Counselor	98 hrs.	\$37/hr.
Thornton, Marena J	1/11/16– 6/22/16	NWCP/ Teacher	49 hrs.	\$37/hr.
Valachovic, Aaron	1/11/16– 6/22/16	NWCP/ Teacher	49 hrs.	\$37/hr.
Yaeger, Meghan E	1/11/16– 6/22/16	NECP/ Teacher	98 hrs.	\$37/hr.

Division Chief: Amy Schiavi

Principal/Director: Idonia M. Owens

Spending: \$ 12,432.

Funding: General Funds

Budget Code: 5132-A-70716-2110-1435

Description: Meeting Graduation Requirements-SWW

Justification: Teachers will provide academic support to assist students in the completion of all Performance Based Assessments, as well as other graduation requirements.

Schedule: Monday – Friday; Saturday
2:30 pm– 4:00 p.m.; 9:00 a.m. – 3:00 p.m.

Strategic Plan: Goal: 1 ; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barry, Mariana	6/04/16 – 6/30/16	SWWCA – Teacher	84 hrs.	\$37/hr.
Johnson, Kelly	6/04/16 – 6/30/16	SWWCA – Teacher	40 hrs.	\$37/hr.

Panipinto, Anne Marie	6/04/16 – 6/30/16	SWWCA – Teacher	84 hrs.	\$37/hr.
Rowe-Jarrett, Deborah	6/04/16 – 6/30/16	SWWCA – Teacher	30 hrs.	\$37/hr.
McCann, Karen	6/04/16 – 6/30/16	SWWCA – Teacher	30 hrs.	\$37/hr.
Rosa, Gilbert	6/04/16 – 6/30/16	SWWCA – Teacher	40 hrs.	\$37/hr.
Salatino, Jamie	6/04/16 – 6/30/16	SWWCA – Teacher	28 hrs.	\$37/hr.

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

Resolution No. 2015-16: 744

By Member of the Board Commissioner Evans

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

- Division Chief:** Christiana Otuwa
- Principal/Director:** Christiana Otuwa
- Spending:** \$4,455.
- Funding:** NYSED Teacher Center Grant
- Budget Code:** 5126-G-43017-2070-0345
- Description:** Professional Development – RTC Institute on Teaching and Learning Informed by Cultural Knowledge: Consulting with Teachers (Generation Ready Course Code: 9811)
- Justification:** Teachers will serve as consultants and participate in focused discussions about student learning. Participants will address essential foundational learning for children (K-2), student engagement, curriculum and curriculum development.
- Schedule:** Monday – Thursday 4:15 pm – 6:15 pm, Saturday 9:00 am 1:00 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>
Baker, Jodi	5/31/16 – 6/4/16	#42 – Teacher	Stipend	\$165.00
Barnes, Catherine	5/31/16 – 6/4/16	#23 – Teacher	Stipend	\$165.00
Barnwell, Tracey	5/31/16 – 6/4/16	#22 – Teacher	Stipend	\$165.00
Barrant, Maureen	5/31/16 – 6/4/16	#39 – Teacher	Stipend	\$165.00
Carballada, Michele	5/31/16 – 6/4/16	#29 – Teacher	Stipend	\$165.00
Carlisi, Robin	5/31/16 – 6/4/16	#53 – Teacher	Stipend	\$165.00

Clarke, Kathryn	5/31/16 – 6/4/16	#42 – Teacher	Stipend	\$165.00
Collier, Alisha	5/31/16 – 6/4/16	#2 – Teacher	Stipend	\$165.00
Cox-Hiler, Jocelyn	5/31/16 – 6/4/16	CO(T&L) – Math Coach	Stipend	\$165.00
Diaz, Mariella	5/31/16 – 6/4/16	CO(UPK/ECP)–Teacher	Stipend	\$165.00
Dixon, Jnita	5/31/16 – 6/4/16	#52 – Teacher	Stipend	\$165.00
Dupont, Mary	5/31/16 – 6/4/16	#7 – Teacher	Stipend	\$165.00
Hamilton, Diane	5/31/16 – 6/4/16	#39 – Teacher	Stipend	\$165.00
Hawkins, Raquel	5/31/16 – 6/4/16	#2 – Teacher	Stipend	\$165.00
Hunt, Jennifer	5/31/16 – 6/4/16	#7 – Teacher	Stipend	\$165.00
Johnson, Genell	5/31/16 – 6/4/16	#41 – Teacher	Stipend	\$165.00
Johnson, Sabrina	5/31/16 – 6/4/16	#3 – Teacher	Stipend	\$165.00
Lenear, Kristina	5/31/16 – 6/4/16	#54 – Teacher	Stipend	\$165.00
Purdy, Judith	5/31/16 – 6/4/16	#22 – Teacher	Stipend	\$165.00
Schneider, Karen	5/31/16 – 6/4/16	#29 – Teacher	Stipend	\$165.00
Schultz, Margaret	5/31/16 – 6/4/16	#41 – Teacher	Stipend	\$165.00
Sennett, Elizabeth	5/31/16 – 6/4/16	#3 – Teacher	Stipend	\$165.00
Single, Jarrod	5/31/16 – 6/4/16	#35 – Teacher	Stipend	\$165.00
Wales, Brigitte	5/31/16 – 6/4/16	#16 – Teacher	Stipend	\$165.00
Watkins, Elizabeth	5/31/16 – 6/4/16	#33 – Teacher	Stipend	\$165.00
Wells-Kelly, Catherine	5/31/16 – 6/4/16	#19 – Teacher	Stipend	\$165.00
Widrick, Colleen	5/31/16 – 6/4/16	#17 – Teacher	Stipend	\$165.00

Division Chief: Christiana Otuwa

Principal/Director: Christiana Otuwa

Spending: \$13,068.

Funding: NYSED Teacher Center Grant

Budget Code: 5126-G-43017-2070-0345

Description: Other Professional Work – RTC Institute on Teaching and Learning
Informed by Cultural Knowledge

Justification: Teachers who have participated in Rochester Teacher Center initiatives and have prepared themselves to work with scholars through presentations, demonstrations, and review of content and pedagogy that supports urban learners will receive a stipend as outlined in the grant.. Cultural knowledge, student experience, and emancipatory pedagogy are examined in depth for incorporation into instructional plans.

Schedule: Monday – Thursday 4:15 pm – 6:15 pm, Saturday 9:00 am – 2:00 pm

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Atkins, Grant	5/31/16 – 6/15/16	NECP – Teacher	Stipend	\$396.00
Barattini, Valerie	5/31/16 – 6/15/16	#44 – Teacher	Stipend	\$396.00
Barnwell, Tracey	5/31/16 – 6/15/16	#22 – Teacher	Stipend	\$396.00

Barrant, Maureen	5/31/16 – 6/15/16	#39 – Teacher	Stipend	\$396.00
Burgo, Jeremy	5/31/16 – 6/15/16	#25 – Teacher	Stipend	\$396.00
Cordaro, Gina	5/31/16 – 6/15/16	#42 – Teacher	Stipend	\$396.00
Cox, Sherard	5/31/16 – 6/15/16	#3 – Teacher	Stipend	\$396.00
Cox-Hiler, Jocelyn	5/31/16 – 6/15/16	CO(T&L) – Math Coach	Stipend	\$396.00
Delgado, Yarritza	5/31/16 – 6/15/16	#22 – Teacher	Stipend	\$396.00
Felton, Wendy	5/31/16 – 6/15/16	NECP – Teacher	Stipend	\$396.00
Finch, Bruce	5/31/16 – 6/15/16	#57 – Teacher	Stipend	\$396.00
Flowers-Thompson, Dawn	5/31/16 – 6/15/16	#54 – Teacher	Stipend	\$396.00
Francisco, Michelle	5/31/16 – 6/15/16	#12 – Teacher	Stipend	\$396.00
Griffin, Sonja	5/31/16 – 6/15/16	#5 – Teacher	Stipend	\$396.00
Hawkins, Raquel	5/31/16 – 6/15/16	#2 – Teacher	Stipend	\$396.00
Hollomon, Keisha	5/31/16 – 6/15/16	NWCP – Counselor	Stipend	\$396.00
Homer, Tanya	5/31/16 – 6/15/16	#52 – Teacher	Stipend	\$396.00
Hucks, William	5/31/16 – 6/15/16	NECP – Teacher	Stipend	\$396.00
Hymes-Young, Bakahri	5/31/16 – 6/15/16	All City – Teacher	Stipend	\$396.00
Jones-Effah, Jennifer	5/31/16 – 6/15/16	LAFYM – Teacher	Stipend	\$396.00
Lee-Monds, Andrea	5/31/16 – 6/15/16	Vanguard – Teacher	Stipend	\$396.00
Meteyer, Marianna	5/31/16 – 6/15/16	CO(T&L) – Inst. Coach	Stipend	\$396.00
Milord, Marie	5/31/16 – 6/15/16	#44 – Teacher	Stipend	\$396.00
Montalvo, Yolanda	5/31/16 – 6/15/16	RTC – Teacher	Stipend	\$396.00
Porretta-Baker, Gina	5/31/16 – 6/15/16	#58 – Teacher	Stipend	\$396.00
Rubin, Candace	5/31/16 – 6/15/16	HH – Teacher	Stipend	\$396.00
Sinclair, Mia	5/31/16 – 6/15/16	CO(Integr.Lit.) – Teacher	Stipend	\$396.00
Turner, Danielle	5/31/16 – 6/15/16	#9 – Teacher	Stipend	\$396.00
Vargas, Veronica	5/31/16 – 6/15/16	JCW FA – Teacher	Stipend	\$396.00
Wade, Tara	5/31/16 – 6/15/16	RECI – Teacher	Stipend	\$396.00
Watson-Breedlove, Pamela	5/31/16 – 6/15/16	JCW FA – Teacher	Stipend	\$396.00
White, Brandon	5/31/16 – 6/15/16	NECP – Teacher	Stipend	\$396.00
White, Lacie	5/31/16 – 6/15/16	#28 – Teacher	Stipend	\$396.00

Division Chief: Christiana Otuwa

Principal/Director: Christiana Otuwa

Spending: \$792.

Funding: NYSED Teacher Center Grant

Budget Code: 5126-G-43017-2070-0345

Description: Other Professional Work – RTC Institute on Teaching and Learning
Informed by Cultural Knowledge

Justification: Teachers who have participated in Rochester Teacher Center initiatives and have prepared themselves to work with scholars through presentations, demonstrations, and review of content and pedagogy that supports urban learners will receive a stipend as outlined in the grant. Cultural knowledge, student experience, and emancipatory pedagogy are examined in depth for incorporation into instructional plans.

Schedule: Monday – Thursday 4:15 pm – 6:15 pm, Saturday 9:00 am – 2:00 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Beaty-Gladney, Linda	5/31/16 – 6/15/16	EPO East – Social Worker	Stipend	\$396.00
Davis, Kheita	5/31/16 – 6/15/16	EPO East – Teacher	Stipend	\$396.00

Division Chief: Christiana Otuwa
Principal/Director: Christiana Otuwa
Spending: \$1,487
Funding: NYSED Teacher Center Grant
Budget Code: 5152-G-43017-2070-0345
Description: Other Professional Work
Justification: Teacher will prepare/complete end of the year program evaluation and reporting for the Rochester Teacher Center; that will include data collection, analysis, and production of final New York State Teacher Center program documentation.

Schedule: Monday – Friday 9:00 am – 4:00 pm
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>
Montalvo, Yolanda	6/24/16 – 6/30/16	RTC – Teacher	30 hrs.	1/200 th

Division Chief: Christiana Otuwa
Principal/Director: Sylvia Cooksey
Spending: \$21,086.
Funding: Title IIA
Budget Code: 5152-G-75216-2070-0200
Description: Other Professional Work
Justification: Teacher will compile District-wide professional development data. This work will include auditing/reconciling the TEACH accounts of all certificated employees in compliance with NYSED regulations. Manage the implementation process for the new TrueNorthLogic professional development management system, which is replacing the current Generation Ready (Avatar) system. Work includes site configuration, testing, training, and production support; review preapproved requests for summer professional development, create and publish corresponding classes in the database, record attendance, and issue credit to District staff.

Schedule: Monday – Friday 8:00 am – 4:00 pm
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>
Conover, Michael	6/27/16 – 8/31/16	CO (Prof. Learn.) – TOA	300 hrs.	1/200 th

Division Chief: Christiana Otuwa
Principal/Director: Sylvia Cooksey
Spending: \$6,699.
Funding: Title IIA
Budget Code: 5152-G-77716-2070-0200
Description: 2016-2017 New Teacher Orientation
Justification: Teachers will work with District leaders, Teaching and Learning Directors, the Office of Professional Development, RTA Officers, HCI, outside agencies, and other lead teacher presenters to provide RCSD intern teachers with contractually-required “orientation and in-service” in August that will welcome them to the RCSD; and provide them with relevant workshops in Planning/Preparation, Instruction, and Classroom Environment.

Schedule: Monday – Saturday 8:00 am – 3:00 pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Feinberg, Jeffrey	6/27/16 – 9/2/16	SOTA – Teacher	12 hrs.	\$33/hr.
Howe, Caroline	6/27/16 – 9/2/16	#22– Teacher Mentor	12 hrs.	\$33/hr.
Johnson, Donna	6/27/16 – 9/2/16	SWW–Teacher	25 hrs.	\$33/hr.
Manscuk, Theresa	6/27/16 – 9/2/16	#35–Teacher	12 hrs.	\$33/hr.
Manso, Annamaria	6/27/16 – 9/2/16	CO(CIT)–Teacher Mentor	80 hrs.	\$33/hr.
Perez Pherett, Abel	6/27/16 – 9/2/16	CO(CIT)–Teacher Mentor	25 hrs.	\$33/hr.
Schmitt, Alison	6/27/16 – 9/2/16	#54–Teacher	12 hrs.	\$33/hr.
Shaw, Tammy	6/27/16 – 9/2/16	CO(CIT)–Teacher Mentor	25 hrs.	\$33/hr.

Division Chief: Christiana Otuwa
Principal/Director: Sylvia Cooksey
Spending: \$27,021.
Funding: Title IIA
Budget Code: 5152-G-77716-2070-0200
Description: Summer Professional Development
Justification: Staff will be provided professional development on peer coaching and learning-focused conversations related to supporting new teachers to develop a positive classroom environment, engage students in learning, use high-quality questioning/discussion techniques, increase cultural competence, and use the APPR Evaluation Rubrics to foster professional growth.

Schedule: Monday – Saturday 8:00 am – 3:00 pm
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>
Arzuaga, Kathryn	6/27/16 – 9/2/16	#42 – Teacher	80 hrs.	\$33/hr.
Cohen, Stefan	6/27/16 – 9/2/16	CO(CIT)-Teacher	270 hrs.	1/200 th
Cox, Sheldon	6/27/16 – 9/2/16	CO(InstrTech)–TOA	20 hrs.	\$33/hr.
DeGrandis, John	6/27/16 – 9/2/16	SOTA – Teacher	20 hrs.	\$33/hr.
Johnson, Donna	6/27/16 – 9/2/16	SWW – Teacher	40 hrs.	\$33/hr.
Leone-Tobar, Anna	6/27/16 – 9/2/16	#28 – Teacher	40 hrs.	\$33/hr.
Manso, Annamaria	6/27/16 – 9/2/16	CO(CIT)–Teacher Mentor	20 hrs.	\$33/hr.
Perez Pherett, Abel	6/27/16 – 9/2/16	CO(CIT)–Teacher Mentor	20 hrs.	\$33/hr.
Shaw, Tammy	6/27/16 – 9/2/16	CO(CIT)–Teacher Mentor	20 hrs.	\$33/hr.

Division Chief: Christiana Otuwa
Principal/Director: Sylvia Cooksey
Spending: \$1,980.
Funding: Title IIA
Budget Code: 5152-G-77716-2070-0200
Description: Summer Professional Development
Justification: Staff will be provided professional development on peer coaching and learning-focused conversations related to supporting new teachers to develop a positive classroom environment, engage students in learning, use high-quality questioning/discussion techniques, increase cultural competence, and use the APPR Evaluation Rubrics to foster professional growth.
Schedule: Monday – Saturday 8:00 am – 3:00 pm
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>
Crandall, Kyle	6/27/16 – 9/2/16	EPO East – Teacher	60 hrs.	\$33/hr.

Division Chief: Christiana Otuwa
Principal/Director: Robin Hooper
Spending: \$21,000.
Funding: IDEA Preschool Services Section 619 Grant
Budget Code: 5122-E-44501-2250-0340
Description: Summer Committee on Preschool Special Education
Justification: Staff will serve on the Committee for Preschool Special Education meetings held with parents of preschool students with disabilities and perform related work with IEP Direct to update services, revise and create new forms.
Schedule: Monday – Friday, 9:00 am – 3:00 pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianco-Rion Mary Rose	7/1/16 – 8/31/16	Hart St.(RPPP)–Teacher	36 hrs.	1/200 th
Marone, Mary	7/1/16 – 8/31/16	CO(SpecSvc)-TOA	42 hrs.	1/200 th
Murphy, Sheila	7/1/16 – 8/31/16	#33 – Teacher	36 hrs.	1/200 th
Smarsh, Debra	7/1/16 – 8/31/16	CO(UPK/ECD)–Teacher	60 hrs.	1/200 th
Soule, Pamela	7/1/16 – 8/31/16	CO(UPK/ECD)–Teacher	126 hrs.	1/200 th

Division Chief: Christiana Otuwa
Principal/Director: Robin Hooper
Spending: \$990.
Funding: Universal Prekindergarten Grant
Budget Code: 5122-E-44501-2510-0023
Description: New 3 & 4 Yr. Old Pre-k Classroom Setup
Justification: Staff will coordinate and setup the new 3 and 4 year old prekindergarten classrooms – Meet installers to ensure classrooms are ready for students in September. PreK Technical staff will be on site at the Rochester Early Childhood Education Center to meet with distributors for new furniture, toys, and manipulatives. The technical support teacher will ensure room is laid out correctly along with student learning centers set up as needed to meet NYS guidelines.
Schedule: Monday – Friday 8:00 am – 5:00 pm
Strategic Plan: Goal: 4; 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>
Decker, Barbara	7/1/16 – 9/2/16	Hart St.(EarlyChild)–Teacher	15 hrs.	\$33/hr.
Engard, Julie	7/1/16 – 9/2/16	CO(EarlyChild)–Teacher	15 hrs.	\$33/hr.

Division Chief: Christiana Otuwa
Principal/Director: Robin Hooper
Spending: \$6,792.
Funding: Universal Prekindergarten Grant
Budget Code: 5122-E-12501-2510-0023
Description: PreK Summer Ramp Up
Justification: Staff will work in the Pre-k Summer Ramp Up program that will run three weeks for four hours each day. This program is to give children a head start prior to September. Also staff will work the two days prior to start up to plan activities, schedule, field trips, and parent engagement for the August summer ramp up program. Will provide Prekindergarten differentiated instruction that is aligned with the District’s Summer Integrated Learning programs.
Schedule: Monday – Friday 8:00 am – 12:00 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>
Boulay, Jan Marie	8/11/16 – 8/12/16	#25 – Teacher	12 hrs.	\$33/hr.
Boulay, Jan Marie	8/15/16 – 9/2/16	#25 – Teacher	60 hrs.	1/300 th
Hightower, Linda	8/11/16 – 8/12/16	#25 – Teacher	12 hrs.	\$33/hr.
Hightower, Linda	8/15/16 – 9/2/16	#25 – Teacher	60 hrs.	1/300 th

Division Chief: Christiana Otuwa
Principal/Director: Robin Hooper
Spending: \$2,664.
Funding: Universal Prekindergarten Grant
Budget Code: 5122-E-44501-2510-00023
Description: PreK Summer Ramp Up
Justification: Parent Group Leader will work with School #25 parents and staff in the Pre-k Summer Ramp up program that will run three weeks. This program is to give children a head start prior to September.
Schedule: Monday – Friday 8:00 am – 12:00 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>
Williams, Bonita	8/11/16 – 9/2/16	Hart St.(RPPP)–Parent Grp Ldr	72 hrs.	\$37/hr.

Division Chief: Christiana Otuwa
Principal/Director: Robin Hooper
Spending: \$7,167.
Funding: Universal Prekindergarten Grant
Budget Code: 5122-E-44501-2510-00023
Description: PreK Summer Ramp Up
Justification: Technical support teacher will work with #25 and #33 staff in the Pre-K Summer Ramp Up Program that will run three weeks for four hours each day. This program is to give children a head start prior to September. Technical Support will also guide each school team for the two days prior to start up to plan activities, schedule, field trips, and parent engagement for the August summer ramp up program. The staff person will also be responsible for data collection and working with principals of each site.
Schedule: Monday – Friday 8:00 am – 12:00 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>
Paris, Meredith	8/11/16 – 8/12/16	Hart St.(Early Child)-Teacher	12 hrs.	\$33/hr.
Paris, Meredith	8/15/16 – 9/2/16	Hart St.(Early Child)-Teacher	90 hrs.	1/200 th

Division Chief: Christiana Otuwa

Principal/Director: Robin Hooper
Spending: \$6,792.
Funding: Universal Prekindergarten Grant
Budget Code: 5122-E-13301-2510-0023
Description: PreK Summer Ramp Up
Justification: Staff will work in the Pre-K Summer Ramp Up program that will run three weeks for four hours each day. This program is to give children a head start prior to September. Also staff will work the two days prior to start up to plan activities, schedule, field trips, and parent engagement for the August summer ramp up program.
Schedule: Monday – Friday 8:00 am – 12:00 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>
Devine, Sara Ann	8/11/16 – 8/12/16	#33 – Teacher	12 hrs.	\$33/hr.
Reyes, Lisa	8/11/16 – 8/12/16	#33 – Teacher	12 hrs.	\$33/hr.
Devine, Sara Ann	8/15/16 – 9/2/16	#33 – Teacher	60 hrs.	1/300 th
Reyes, Lisa	8/15/16 – 9/2/16	#33 – Teacher	60 hrs.	1/300 th

Division Chief: Christiana Otuwa
Principal/Director: Robin Hooper
Spending: \$13,266.
Funding: Universal Pre-K
Budget Code: 5122-E-44501-2510-0023
Description: UPK Summer Institute
Justification: Plan, organize and facilitate UPK Summer Institute for approximately 300 staff. Staff will plan and provide training on High Scope Curriculum, Scope and Sequence ELA and Math. Staff will create classes in Generation Ready and organization registration and assign professional development credit to attendees.
Schedule: Monday – Friday 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>
Bianco-Rion, Mary Rose	8/22/16 – 8/26/16	Hart St.(EarlyChild)–Teacher	36 hrs.	\$33/hr.
Decker, Barbara	8/22/16 – 8/26/16	Hart St.(EarlyChild)–Teacher	78 hrs.	\$33/hr.
Diaz, Mariella	8/22/16 – 8/26/16	CO(EarlyChild)–Teacher	36 hrs.	\$33/hr.
Engard, Julie	8/22/16 – 8/26/16	CO(EarlyChild)–Teacher	36 hrs.	\$33/hr.
Hess, Sandra	8/22/16 – 8/26/16	CO(EarlyChild)–Teacher	36 hrs.	\$33/hr.
O’Heron, Nancy	8/22/16 – 8/26/16	CO(EarlyChild)–Teacher	36 hrs.	\$33/hr.
Paris, Meredith	8/22/16 – 8/26/16	Hart St.(EarlyChild)–Teacher	36 hrs.	\$33/hr.
Schueckler, Patricia	8/22/16 – 8/26/16	CO(EarlyChild)–Teacher	36 hrs.	\$33/hr.
Speranza, M’Lou	8/22/16 – 8/26/16	CO(EarlyChild)–Teacher	36 hrs.	\$33/hr.

Wing-Schroeder, 8/22/16 – 8/26/16 CO(EarlyChild)–Teacher 36 hrs. \$33/hr.
Betsy

Division Chief: Christiana Otuwa
Principal/Director: Jennifer Gkourlias
Spending: \$660.
Funding: General Funds
Budget Code: 5152-A-73616-2070-0000
Description: Other Professional Work
Justification: The instructional coach will create six sessions of professional learning aligned to the NYS standards for the new Global 10 Regents Exam. The workshops will train teachers how to redesign assessments aligned to the new state exam as well as instruction to support the implementation of the NYS Social Studies Framework.
Schedule: Monday – Friday 4:00 pm – 7:00 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>
Piacentini, Dominic	5/31/16 – 6/30/16	CO(MathDept)–Math Coach	20 hrs.	\$33/hr.

Division Chief: Christiana Otuwa
Principal/Director: Joseph Baldino
Spending: \$7,400.
Funding: General Fund
Budget Code: 5132-A-70716-2110-1435
Description: Extended On-line Credit Recovery Lab
Justification: Teachers will provide academic support to guide students to fulfill graduation requirements.
Schedule: Monday –Thursday 2:00 pm - 4:30 pm
Thursday 9:00 am – 9:00 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>
Dow, Chad	5/31/16-6/23/16	CO (IM&T) - Teacher	17 hrs.	37/hr.
Kedley, Terrence	5/31/16-6/23/16	CO (IM&T) - Teacher	39 hrs.	37/hr.
Martinez, Elizabeth	5/31/16-6/23/16	CO (IM&T) - Teacher	21 hrs.	37/hr.
Oukes, Arthur	5/31/16-6/23/16	CO (IM&T) - Teacher	9 hrs.	37/hr.
Priel, N. Ray	5/31/16-6/23/16	CO (IM&T) - Teacher	22 hrs.	37/hr.
Ramirez, Tara	5/31/16-6/23/16	All City - Teacher	35 hrs.	37/hr.
Sacco, Samuel	5/31/16-6/23/16	CO (IM&T) - Teacher	21 hrs.	37/hr.
Sickles, Stephen	5/31/16-6/23/16	CO (IM&T) - Teacher	12 hrs.	37/hr.
Spitzter-List, Tara	5/31/16-6/23/16	CO (IM&T) - Teacher	12 hrs.	37/hr.
Towey, Susan	5/31/16-6/23/16	CO (IM&T) - Teacher	12 hrs.	37/hr.

Division Chief: Christiana Otuwa
Principal/Director: Joseph Baldino
Spending: \$28,471.
Funding: General Funds
Budget Code: 5132-A-70716-2830-1250
Description: Summer School Registrars
Justification: Registrars will create master schedules and assist in teacher staffing for the Commencement and Middle School Summer Learning programs.
Schedule: Monday – Friday 3:00 pm – 8:00 pm
 Saturday 9:00 am – 3:00 pm
Strategic Plan: Goal: 4; Objective: G

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Crandall, Kyle	5/27/16 – 6/30/16	East – Registrar	120 hrs.	1/200 th
Johnsen, Timothy	5/27/16 – 6/30/16	IATHS – Teacher	120 hrs.	1/200 th
Kraeger, Traci	5/27/16 – 6/30/16	SOTA – Teacher	120 hrs.	1/200 th
Mueller, Marybeth	5/27/16 – 6/30/16	SOTA – Teacher	120 hrs.	1/200 th
Pfluke, Natalie	5/27/16 – 6/30/16	CO (School Oper.) – Registrar	30 hrs.	1/200 th

Division Chief: Christiana Otuwa
Principal/Director: Edith Silver
Spending: \$14,586.
Funding: Wallace Foundation Grant
Budget Code: 5152-G-75516-2070-0406
Description: Other Professional Work
Justification: Staff will plan logistics, curriculum set-up/close for the Rochester Summer Scholars program as outlined in the Wallace Foundation Grant agreement.
Schedule: Sunday – Saturday 8:00 am – 8:00 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>
Baker, Jodi	5/27/16 – 8/30/16	#42 – Teacher	16 hrs.	\$33/hr.
Belculfine, Mario	5/27/16 – 8/30/16	SOTA – Teacher	38 hrs.	\$33/hr.
Carter, Doris	5/27/16 – 8/30/16	#19 – Teacher	16 hrs.	\$33/hr.
Colon, Candace	5/27/16 – 8/30/16	#7 – Teacher	16 hrs.	\$33/hr.
Comstock, Megan	5/27/16 – 8/30/16	CO – ELA Coach	38 hrs.	\$33/hr.
Fauth, Christopher	5/27/16 – 8/30/16	#52 – Teacher	38 hrs.	\$33/hr.
Fedele, Brian	5/27/16 – 8/30/16	#58 – Teacher	14 hrs.	\$33/hr.
Gerew, Karen	5/27/16 – 8/30/16	CO (Integ Lit) – Teacher	16 hrs.	\$33/hr.
Good, Jeffrey	5/27/16 – 8/30/16	CO – Math Coach	16 hrs.	\$33/hr.
Good, Sandra	5/27/16 – 8/30/16	#5 – Teacher	16 hrs.	\$33/hr.

Kleinman, Ann	5/27/16 – 8/30/16	#45 – Instr. Coach	16 hrs.	\$33/hr.
Marseglia, Vicki	5/27/16 – 8/30/16	CO – ELA Coach	16 hrs.	\$33/hr.
Martinez, Marisol	5/27/16 – 8/30/16	#28 – Teacher	16 hrs.	\$33/hr.
Nicowski, Deborah	5/27/16 – 8/30/16	#41 – Data Coach	38 hrs.	\$33/hr.
Palumbo, Katherine	5/27/16 – 8/30/16	CO – ELA Coach	14 hrs.	\$33/hr.
Pugliese, Patricia	5/27/16 – 8/30/16	#12 – Teacher	16 hrs.	\$33/hr.
Rohan, Jacob	5/27/16 – 8/30/16	#5 – Teacher	38 hrs.	\$33/hr.
Rossi, Maryanne	5/27/16 – 8/30/16	CO(Prof. Dev.)– Instr. Coach	16 hrs.	\$33/hr.
Schneider, Karen	5/27/16 – 8/30/16	#29 – Teacher	16 hrs.	\$33/hr.
Simbari, Kelly	5/27/16 – 8/30/16	CO – Math Coach	16 hrs.	\$33/hr.

Division Chief: Christiana Otuwa

Principal/Director: Edith Silver

Spending: \$21,846.

Funding: General Funds

Budget Code: 5152-A-75516-2070-4520

Description: Other Professional Work

Justification: Staff will plan logistics, curriculum set-up/close for the Rochester Summer Scholars program as outlined in the Wallace Foundation Grant agreement.

Schedule: Sunday – Saturday 8:00 am – 8:00 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>
Bell-Harris, Bridget	5/27/16 – 8/30/16	SOTA – Teacher	14 hrs.	\$33/hr.
Bethea, Monique	5/27/16 – 8/30/16	#43 – Teacher	14 hrs.	\$33/hr.
Bissell, Todd	5/27/16 – 8/30/16	#42 – Teacher	16 hrs.	\$33/hr.
Boehlke, Jeremy	5/27/16 – 8/30/16	Edison – Teacher	14 hrs.	\$33/hr.
Boyle, Jennifer	5/27/16 – 8/30/16	#33 – Teacher	16 hrs.	\$33/hr.
Brongo, Julia	5/27/16 – 8/30/16	#5 – Teacher	16 hrs.	\$33/hr.
Brown, Jeannine	5/27/16 – 8/30/16	#29 – Teacher	14 hrs.	\$33/hr.
Cali, Raymond	5/27/16 – 8/30/16	JCW FA – Teacher	14 hrs.	\$33/hr.
Canales, Janette	5/27/16 – 8/30/16	#33 – Teacher	16 hrs.	\$33/hr.
Carroll-McCarthy, Annmarie	5/27/16 – 8/30/16	CO (Integrated Literacy) – Teacher	16 hrs.	\$33/hr.
Castellon, Alicia	5/27/16 – 8/30/16	RIA – Teacher	14 hrs.	\$33/hr.
Christiano, Jeffrey	5/27/16 – 8/30/16	EPO East – Teacher	14 hrs.	\$33/hr.
Clayton, Lisa	5/27/16 – 8/30/16	#23 – Teacher	16 hrs.	\$33/hr.
DeCarlo, Heather	5/27/16 – 8/30/16	#42 – Teacher	16 hrs.	\$33/hr.
Doell, Charlene	5/27/16 – 8/30/16	#28 – Teacher	16 hrs.	\$33/hr.
Farrell, Charles	5/27/16 – 8/30/16	#19 – Teacher	16 hrs.	\$33/hr.
Festenstien, David	5/27/16 – 8/30/16	EPO East – Teacher	14 hrs.	\$33/hr.
Fitta, James	5/27/16 – 8/30/16	EPO East – Teacher	14 hrs.	\$33/hr.

Ford, Jason	5/27/16 – 8/30/16	#35 – Teacher	14 hrs.	\$33/hr.
Hansen, Heather	5/27/16 – 8/30/16	#33 – Teacher	14 hrs.	\$33/hr.
Hennessy, Meagan	5/27/16 – 8/30/16	#12 – Teacher	16 hrs.	\$33/hr.
Henry, Michael	5/27/16 – 8/30/16	#3 – Teacher	16 hrs.	\$33/hr.
Jordan, Kimkena	5/27/16 – 8/30/16	#5 – Teacher	16 hrs.	\$33/hr.
LeBlanc, Rosalind	5/27/16 – 8/30/16	#19 – Teacher	10 hrs.	\$33/hr.
Lopez, Theresa	5/27/16 – 8/30/16	NECP – Teacher	14 hrs.	\$33/hr.
Lukhaup, Gretchen	5/27/16 – 8/30/16	#35 – Teacher	16 hrs.	\$33/hr.
Manley, E'Shantee	5/27/16 – 8/30/16	#43 – Teacher	16 hrs.	\$33/hr.
McClary, Lisa	5/27/16 – 8/30/16	#19 – Social Worker	10 hrs.	\$33/hr.
Mros, Stephanie	5/27/16 – 8/30/16	#34 – Teacher	16 hrs.	\$33/hr.
Nguyen, Mai Lan	5/27/16 – 8/30/16	#33 – Teacher	16 hrs.	\$33/hr.
Perez, Ashley	5/27/16 – 8/30/16	SOTA – Teacher	14 hrs.	\$33/hr.
Ratner, Melissa	5/27/16 – 8/30/16	#45 – Teacher	16 hrs.	\$33/hr.
Riordan, Nicholas	5/27/16 – 8/30/16	#20 – Teacher	14 hrs.	\$33/hr.
Roman, Gillian	5/27/16 – 8/30/16	#20 – Teacher	14 hrs.	\$33/hr.
Roselli, Michael	5/27/16 – 8/30/16	#43 – Teacher	14 hrs.	\$33/hr.
Rumph, Simia	5/27/16 – 8/30/16	#41 – Teacher	16 hrs.	\$33/hr.
Smith, Christopher R.	5/27/16 – 8/30/16	#41 – Instructional Coach	10 hrs.	\$33/hr.
Stiner, Brendan	5/27/16 – 8/30/16	Charlotte – Teacher	14 hrs.	\$33/hr.
Suhail, Jamila	5/27/16 – 8/30/16	#58 – Teacher	16 hrs.	\$33/hr.
Thomas, Alyshia	5/27/16 – 8/30/16	#5 – Teacher	14 hrs.	\$33/hr.
Torres-Hayes, Celi	5/27/16 – 8/30/16	CO (Integrated Literacy) – Teacher	16 hrs.	\$33/hr.
Vallone, Gia	5/27/16 – 8/30/16	#8 – Data Coach	16 hrs.	\$33/hr.
Ventura, Jessica	5/27/16 – 8/30/16	#28 – Teacher	16 hrs.	\$33/hr.
Williamson, Eric	5/27/16 – 8/30/16	#15 – Teacher	14 hrs.	\$33/hr.
Young, Susan	5/27/16 – 8/30/16	#12 – Teacher	14 hrs.	\$33/hr.

Division Chief: Christiana Otuwa

Principal/Director: Edith Silver

Spending: \$223,295.

Funding: General Funds

Budget Code: 5124-A-75516-2330-4520

Description: Rochester Summer Scholars

Justification: Teachers will work to provide academic instruction in the Summer Program @ FTLC to support improved student achievement and growth through enrichment learning.

Schedule: Monday – Friday; 7:30 am – 4:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bell-Harris, Bridget	7/5/16 – 8/12/16	SOTA – Teacher	72 hrs.	1/400 th

Bethea, Monique	7/5/16 – 8/12/16	#43 – Teacher	72 hrs.	1/400 th
Bissell, Todd	7/5/16 – 8/12/16	#42 – Teacher	96 hrs.	1/300 th
Boehlke, Jeremy	7/5/16 – 8/12/16	Edison – Teacher	72 hrs.	1/400 th
Boyle, Jennifer	7/5/16 – 8/12/16	#33 – Teacher	96 hrs.	1/300 th
Brongo, Julia	7/5/16 – 8/12/16	#5 – Teacher	96 hrs.	1/300 th
Brown, Jeannine	7/5/16 – 8/12/16	#29 – Teacher	144 hrs.	1/200 th
Cali, Raymond	7/5/16 – 8/12/16	JCW FA – Teacher	72 hrs.	1/400 th
Canales, Janette	7/5/16 – 8/12/16	#33 – Teacher	96 hrs.	1/300 th
Carroll-McCarthy, Annmarie	7/5/16 – 8/12/16	CO (Int Literacy) – Teacher	96 hrs.	1/300 th
Castellon, Alicia	7/5/16 – 8/12/16	RIA – Teacher	72 hrs.	1/400 th
Christiano, Jeffrey	7/5/16 – 8/12/16	EPO East – Teacher	72 hrs.	1/400 th
Clayton, Lisa	7/5/16 – 8/12/16	#23 – Teacher	96 hrs.	1/300 th
DeCarlo, Heather	7/5/16 – 8/12/16	#42 – Teacher	96 hrs.	1/300 th
Doell, Charlene	7/5/16 – 8/12/16	#28 – Teacher	96 hrs.	1/300 th
Farrell, Charles	7/5/16 – 8/12/16	#19 – Teacher	96 hrs.	1/300 th
Festenstein, David	7/5/16 – 8/12/16	EPO East – Teacher	72 hrs.	1/400 th
Fitta, James	7/5/16 – 8/12/16	EPO East – Teacher	72 hrs.	1/400 th
Ford, Jason	7/5/16 – 8/12/16	#35 – Teacher	144 hrs.	1/200 th
Hansen, Heather	7/5/16 – 8/12/16	#33 – Teacher	72 hrs.	1/400 th
Hennessy, Meagan	7/5/16 – 8/12/16	#12 – Teacher	96 hrs.	1/300 th
Henry, Michael	7/5/16 – 8/12/16	#3 – Teacher	96 hrs.	1/300 th
Jordan, Kimkena	7/5/16 – 8/12/16	#5 – Teacher	96 hrs.	1/300 th
LeBlanc, Rosalind	7/5/16 – 8/12/16	#19 – Teacher	144 hrs.	1/200 th
Lopez, Theresa	7/5/16 – 8/12/16	NECP – Teacher	72 hrs.	1/400 th
Lukhaup, Gretchen	7/5/16 – 8/12/16	#35 – Teacher	96 hrs.	1/300 th
Manley, E'Shantee	7/5/16 – 8/12/16	#43 – Teacher	96 hrs.	1/300 th
McClary, Lisa	7/5/16 – 8/12/16	#19 – Social Worker	144 hrs.	1/200 th
Mros, Stephanie	7/5/16 – 8/12/16	#34 – Teacher	96 hrs.	1/300 th
Nguyen, Mai Lan	7/5/16 – 8/12/16	#33 – Teacher	96 hrs.	1/300 th
Perez, Ashley	7/5/16 – 8/12/16	SOTA – Teacher	144 hrs.	1/200 th
Ratner, Melissa	7/5/16 – 8/12/16	#45 – Teacher	96 hrs.	1/300 th
Riordan, Nicholas	7/5/16 – 8/12/16	#20 – Teacher	72 hrs.	1/400 th
Roman, Gillian	7/5/16 – 8/12/16	#20 – Teacher	72 hrs.	1/400 th
Roselli, Michael	7/5/16 – 8/12/16	#43 – Teacher	72 hrs.	1/400 th
Rumph, Simia	7/5/16 – 8/12/16	#41 – Teacher	96 hrs.	1/300 th
Smith, Christopher R.	7/5/16 – 8/12/16	#41 – Instructional Coach	144 hrs.	1/200 th
Stiner, Brendan	7/5/16 – 8/12/16	TLAFYM – Teacher	72 hrs.	1/400 th
Suhail, Jamila	7/5/16 – 8/12/16	#58 – Teacher	96 hrs.	1/300 th
Thomas, Alyshia	7/5/16 – 8/12/16	#5 – Teacher	72 hrs.	1/400 th
Torres-Hayes, Celi	7/5/16 – 8/12/16	CO (IntLit) – Teacher	96 hrs.	1/300 th
Vallone, Gia	7/5/16 – 8/12/16	#8 – Data Coach	96 hrs.	1/300 th

Ventura, Jessica	7/5/16 – 8/12/16	#28 – Teacher	96 hrs.	1/300 th
Williamson, Eric	7/5/16 – 8/12/16	#15 – Teacher	144 hrs.	1/200 th
Young, Susan	7/5/16 – 8/12/16	#12 – Teacher	72 hrs.	1/400 th

Division Chief: Christiana Otuwa
Principal/Director: Edith Silver
Spending: \$142,322.
Funding: Wallace Foundation Grant
Budget Code: 5124-G-75516-2330-0406
Description: Rochester Summer Scholars
Justification: Teachers will work to provide academic instruction at Freddie Thomas Learning Center to support improved student achievement and growth through enrichment learning.
Schedule: Monday – Friday; 7:30 am – 4:00 pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Baker, Jodi	7/5/16 – 8/5/16	#42 – Teacher	144 hrs.	1/200 th
Belculfine, Mario	7/5/16 – 8/5/16	SOTA – Teacher	144 hrs.	1/200 th
Carter, Doris	7/5/16 – 8/5/16	#19 – Teacher	144 hrs.	1/200 th
Colon, Candace	7/5/16 – 8/5/16	#7 – Teacher	144 hrs.	1/200 th
Comstock, Megan	7/5/16 – 8/5/16	CO(T&L)–ELA Coach	144 hrs.	1/200 th
Fauth, Christopher	7/5/16 – 8/5/16	#52 – Teacher	144 hrs.	1/200 th
Fedele, Brian	7/5/16 – 8/5/16	#58 – Teacher	96 hrs.	1/300 th
Feldman, Jennifer	7/5/16 – 8/5/16	CO(SpecSvc)–TOA	144 hrs.	1/200 th
Gerew, Karen	7/5/16 – 8/5/16	CO (Int Lit) – Teacher	96 hrs.	1/300 th
Good, Jeffrey	7/5/16 – 8/5/16	CO(T&L)– Math Coach	96 hrs.	1/300 th
Good, Sandra	7/5/16 – 8/5/16	#5 – Teacher	144 hrs.	1/200 th
Kleinman, Ann	7/5/16 – 8/5/16	#45 – Instructional Coach	96 hrs.	1/300 th
Marseglia, Vicki	7/5/16 – 8/5/16	CO(T&L) – ELA Coach	96 hrs.	1/300 th
Martinez, Marisol	7/5/16 – 8/5/16	#28 – Teacher	144 hrs.	1/200 th
Nicowski, Deborah	7/5/16 – 8/5/16	#41 – Data Coach	144 hrs.	1/200 th
Palumbo, Katherine	7/5/16 – 8/5/16	CO(ProfDev)–ELA Coach	96 hrs.	1/300 th
Pugliese, Patricia	7/5/16 – 8/5/16	#12 – Teacher	144 hrs.	1/200 th
Rohan, Jacob	7/5/16 – 8/5/16	#5 – Teacher	144 hrs.	1/200 th
Rossi, Maryanne	7/5/16 – 8/5/16	CO(Prof. Dev)-InstrCoach	96 hrs.	1/300 th
Schneider, Karen	7/5/16 – 8/5/16	#29 – Teacher	144 hrs.	1/200 th
Simbari, Kelly	7/5/16 – 8/5/16	CO(ProfDev)–MathCoach	96 hrs.	1/300 th

**Seconded by Member of the Board Commissioner Powell
 Adopted 5-1 with President White abstaining due to familial relationship and Vice President Elliott dissenting**

Resolution No. 2015-16: 745

By Member of the Board Commissioner Evans

Division Chief: Keith Babuszcak
Principal/Director: Paul Burke
Spending: \$87,077
Funding: Employment Preparation Education
Budget Code: 5132-E-23503-2340-0031
Description: Office of Adult & Career Education Services (OACES) – Summer School
Justification: Summer programming for adult students to meet attendance, academic gain and employment performance deliverables required in grant contract(s).
Schedule: Monday – Friday 9:00 am – 3:30 pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
DeWolf, Alla	7/6/16 – 8/26/16	OACES – Instructor	266 hrs.	1/200 th
Dreyer, Daniel	7/6/16 – 8/26/16	OACES – Instructor	266 hrs.	1/200 th
Kellman, Jones	7/6/16 – 8/26/16	OACES – Teacher	266 hrs.	1/200 th
Luu, Quyen	7/6/16 – 8/26/16	OACES – Instructor	266 hrs.	1/200 th
Millington, Jason	7/6/16 – 8/26/16	OACES – Teacher	266 hrs.	1/200 th
Viera, Pamela	7/6/16 – 8/26/16	OACES – Instructor	266 hrs.	1/200 th
Wujcik, Jeffrey	7/6/16 – 8/26/16	OACES – Teacher	266 hrs.	1/200 th

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

PROCUREMENT & SUPPLY

Resolution No 2015-16: 746

By Member of the Board Commissioner Evans

Whereas, pursuant to a Request For Bid dated October 7, 2014, the District requested bids for student transportation services, and by Resolution No. 2014-15: 431, adopted on January 22, 2015, the Board provided authorization to enter into contracts for student transportation services including:

- Contract #1 – Home-to-School Transportation – General Education
- Contract #2 – Home-to-School Transportation – Special Needs
- Contract #3 – Field & Sport Trips Transportation
- Contract #4 – Home-to-School – Summer Transportation – General Education
- Contract #5 – Home-to-School – Summer Transportation – Special Needs

And, whereas the District wishes to bring the term of the authorization into alignment with the period of service approved by the State Education Department's Transportation Unit; therefore be it

Resolved, that the Board hereby authorizes the contract term of September 1, 2015 through June 30, 2020 for Contracts #1, #2 and #3, and the contract term of July 1, 2015 through August 31, 2019 for Contracts #4 and #5.

Strategic Goal: 4; Objective: A

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

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

EDUCATIONAL FACILITIES

Resolution No 2015-16: 747

By Member of the Board Commissioner Evans

Whereas, the original 2015-16 bond request included a budget of \$510,000 for Renovations to School No. 3, and \$150,000 from repurposed bonds, for a total of \$660,000, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	276,847	100
M/WBE AWARD	29,320	10.6
LOCAL AWARD		
RMSA	276,847	100
NYS		

Whereas, the 2014-15 bond request included an allocation of \$102,000 which represents 20% of the bond allocation for design and construction costs, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 bond request of \$408,000 for Renovations to School No. 3 which represents the balance of the original \$510,000 request, however City Council did not approve this request which resulted in the cancellation of portions of the project and brought the total allocation to \$252,000, and

Whereas, contract bids have been received in the amount of \$276,847, and

Whereas, renovations to School No. 3 carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$365,438, plus \$1,585 for controls, and leaves a balance of \$115,023 to be transferred from K contingency, and

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Hunt Engineers, Architects & Land Surveyors, P.C. and the same hereby are awarded as follows:

SCHOOL NO. 3 – RENOVATIONS

Site Work – **Steve General Contractor, Inc., 3774 Telephone Road, Caledonia, NY** for a total contract price of \$152,000 (Base Bid \$152,000), lowest qualified bidder

General Construction Work – **Kuitems Construction, Inc., 1287 N. Clinton Avenue, Rochester, NY** for a total contract price of \$124,847 (Base Bid \$124,847), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contract and liability insurance have been approved by the Counsel to the District. Said contracts shall be secured

properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 748

By Member of the Board Commissioner Evans

Whereas, bond requests include a budget of \$1,000,000 plus \$150,000 from repurposed bonds as stated in memos dated 3/16/16 and 11/10/15, and Cash Capital includes a budget of \$450,000 for Renovations to School No. 4, for a total of \$1,600,000, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	432,873	100
M/WBE AWARD	70,748	16.3
LOCAL AWARD		
RMSA	432,873	100
NYS		

Whereas, the 2014-15 bond request included an allocation of \$200,000 which represents 20% of the bond allocation for design and construction costs, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 bond request of \$800,000 for Renovations to School No. 4 which represents the balance of the original \$1,000,000 request, however City Council did not approve our 2015-16 bond request as submitted and instead requested that the District reduce the borrowing request for 2015-16 and as a result the District cancelled the \$800,000 request for this project, leaving a balance of \$800,000 available, and

Whereas, contract bids have been received in the amount of \$432,873, and

Whereas, renovations to School No. 4 carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$571,392, and leaves a balance of \$228,608 to be transferred to H and K contingency, and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Watts Architecture & Engineering, P.C. and the same hereby are awarded as follows:

SCHOOL NO. 4 – RENOVATIONS

General Construction Work – **UDN, Inc., 315 Alexander St. Suite 301, Rochester, NY** for a total contract price of \$407,973 (Base Bid \$388,498 and Acceptance of Alternate GC-2 +\$19,475), lowest qualified bidder

Electrical Work – **Concord Electric Corp., 705 Maple St., Rochester, NY** for a total contract price of \$24,900 (Base Bid \$24,900), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contract and liability insurance have been approved by the Counsel to the District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 749

By Member of the Board Commissioner Evans

Whereas, bond requests include a budget of \$475,000 and \$500,000 from repurposed bonds as stated in memos dated 3/16/16 and 11/10/15, and Cash Capital includes a budget of \$105,000 for Renovations to School No. 9, for a total of \$1,080,000, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,849,780	100
M/WBE AWARD	207,355	11.2
LOCAL AWARD		
RMSA	1,849,780	100
NYS		

Whereas, the project also includes a budget of \$889,000 for Renovations to Baden Street Recreation Center provided by the City of Rochester, and

Whereas, contract bids have been received for School No. 9 in the amount of \$725,265, and

Whereas, renovations to School No. 9 carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$957,350, plus \$1,532 for security controls and \$1,898 for HVAC controls and leaves a balance of \$119,220 to be transferred to H contingency, and

Whereas, contract bids have been received for Baden Street Recreation Center in the amount of \$780,501, and

Whereas, renovations to Baden Street Recreation Center carries an additional 5% for construction contingency and 8.5% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$889,000, and

Whereas, the total project cost for School No. 9 and Baden Street Recreation Center is \$1,849,780, and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by LaBella Associates, P.C. and the same hereby are awarded as follows:

SCHOOL NO. 9 AND BADEN STREET RECREATION CENTER – RENOVATIONS

General Construction Work – **UDN, Inc. 315 Alexander St., Suite 301, Rochester, NY** for a total contract price of \$782,400 (Base Bid \$313,000 and Acceptance of Alternates GC-01A +\$6,900, GC-01B +\$49,100, GC-02A +\$6,600, GC-02B +\$34,300, GC-03 +\$190,000, GC-04 +\$67,200, GC-05 +\$13,000 and GC-06 +\$102,300), lowest qualified bidder

HVAC Work – **Pipitone Enterprises, LLC, 25 E. Buffalo St., Churchville, NY** for a total contract price of \$127,995 (Base Bid \$73,227 and Acceptance of Alternates HVAC-01A +\$4,644, HVAC-01B +\$9,349, HVAC-02A +\$5,500, HVAC-02B +\$8,000, HVAC-03 +\$14,900 and HVAC-04 +\$12,375), lowest qualified bidder

Plumbing Work – **Michael A. Ferraulo Plumbing & Heating, Inc., 1600 Jay Street, Rochester, NY** for a total contract price of \$460,000 (Base Bid \$198,000 and Acceptance of Alternates PC-01B +\$17,000, PC-02B +\$14,000, PC-03 +\$124,000 and PC-04 +\$107,000), lowest qualified bidder

Electrical Work – **Eastcoast Electric, LLC, 546 Lyell Avenue, Rochester, NY** for a total contract price of \$131,681 (Base Bid \$41,800 and Acceptance of Alternates EC-01A +\$5,250, EC-01B +\$5,151, EC-02A +\$5,230, EC-02B +\$6,200, EC-03+\$62,500, EC-04 +\$1,250 and EC-05 +\$4,300), lowest qualified bidder

Air Monitoring Work – **Lozier Environmental Consulting, Inc., 2011 E. Main Street, Rochester, NY** for a total contract price of \$3,690 (Base Bid \$3,690), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contract and liability insurance have been approved by the Counsel to the District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or

designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 750

By Member of the Board Commissioner Evans

Whereas, Cash Capital includes a budget of \$345,000 for Renovations to School Without Walls Commencement Academy, and

Whereas, contract bids have been received in the amount of \$478,300, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	478,300	100
M/WBE AWARD	70,182	14.7
LOCAL AWARD		
RMSA	478,300	100
NYS		

Whereas, renovations to School Without Walls Commencement Academy carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$631,356, plus security controls for \$2,246 and leaves a balance of \$288,602 to be transferred from H contingency, and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Popli Design Group and the same hereby are awarded as follows:

SCHOOL WITHOUT WALLS COMMENCEMENT ACADEMY – RENOVATIONS

General Construction Work – **Genesee Building Restoration, Inc., 946 Atlantic Ave., Rochester, NY** for a total contract price of \$247,300 (Base Bid \$172,900 and Acceptance of Alternate GC-1 +\$74,400), lowest qualified bidder

HVAC Work – **Pipitone Enterprises, 25 E. Buffalo Street, Churchville, NY** for a total contract price of \$94,100 (Base Bid \$91,250 and Acceptance of Alternate HC-1 +\$2,850), lowest qualified bidder

Plumbing and Fire Protection Work – **Lloyd Mechanical Co., LLC, 214 Hamlin Parma Townline Road, Hilton, NY** for a total contract price of \$74,900 (Base Bid \$74,900), lowest qualified bidder

Electrical Work – **Concord Electric Corp., 705 Maple St., Rochester, NY** for a total contract price of \$62,000 (Base Bid \$43,000 and Acceptance of Alternate E-1 +\$19,000), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contract and liability insurance have been approved by the Counsel to the District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 751

By Member of the Board Commissioner Evans

Whereas, bond requests from previous years included a budget of \$1,400,000 for Renovations to Marshall Educational Campus two years in a row, however these projects had to be postponed due to the need to use Marshall as a summer school site, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,099,270	100
M/WBE AWARD	205,521	18.7
LOCAL AWARD		
RMSA	1,099,270	100
NYS		

Whereas, contract bids have been received in the amount of \$1,099,270, and

Whereas, renovations to Marshall Educational Campus carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,451,036, and leaves a balance of \$51,036 to be transferred from K contingency, and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Watts Architecture & Engineering, P.C. and the same hereby are awarded as follows:

MARSHALL EDUCATIONAL CAMPUS – RENOVATIONS

Roofing Work – **SSM & RC, Inc. dba Spring Sheet Metal & Roofing, 678 Clinton Ave. S, Rochester, NY** for a total contract price of \$921,800 (Base Bid \$204,000 and

Acceptance of Alternates RC-01 +\$167,200, RC-02 +\$135,900, RC-03 +\$274,300 and RC-04 +\$140,400), lowest qualified bidder

Site Work – **Seneca Roadways, Inc., 263 Dakota St., Rochester, NY** for a total contract price of \$177,470 (Base Bid \$177,470), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named named Roofing Work contractor after the forms of contract and liability insurance have been approved by the Counsel to the District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

and be it further

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named Site Work contractor after the forms of contract and liability insurance have been approved by the Counsel to the District, contingent upon City Council approval of the street work on Avis Street at their June meeting. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 752

By Member of the Board Commissioner Evans

Whereas, bond requests include a budget of \$500,000 for Renovations to Districtwide Security Phase VI, and \$500,000 from repurposed bonds as stated in memos dated 3/16/16 and 11/10/15, for a total of \$1,000,000, and

Whereas, contract bids have been received in the amount of \$486,200, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	486,200	100
M/WBE AWARD	46,675	9.6
LOCAL AWARD		
RMSA	486,200	100
NYS		

Whereas, renovations to Districtwide Security Phase VI carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$641,784, and leaves a balance of \$358,216 to be transferred to K contingency, and

Whereas, on 11/19/15 the Board approved Resolution No. 2015-16:356 authorizing the 2015-2016 Bond Request, and therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by IBC Engineering, P.C. and the same hereby are awarded as follows:

DISTRICTWIDE SECURITY PHASE VI – RENOVATIONS

Electrical Work – **Eastcoast Electric, LLC, 546 Lyell Avenue, Rochester, NY** for a total contract price of \$486,200 (Base Bid \$486,200), lowest qualified bidder

and be it further

Resolved, that the Superintendent of Schools or designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contract and liability insurance have been approved by the Counsel to the District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 753

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:608, adopted on 4/23/15, the Board awarded the contract for Plumbing Work for Renovations to Jefferson Educational Campus to Thurston Dudek, LLC as the lowest qualified bidder, for the total contract price of \$264,300, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	264,884	100
M/WBE AWARD	15,096	5.7
LOCAL AWARD		
RMSA	264,884	100
NYS		

Whereas, two Change Orders totaling \$584 have been processed by the Department of Educational Facilities, bringing the contract total to \$264,884, and

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

Resolved, that the Board hereby approves the final payment in the amount of \$33,240.27 on the contract with Thurston Dudek, LLC for Plumbing Work for Renovations to Jefferson Educational Campus.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 754

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:603, adopted on 4/23/15, the Board awarded the contract for General Construction Work for Renovations to School No. 30 to UDN, Inc. as the lowest qualified bidder, for the total contract price of \$354,413, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	377,335	100
M/WBE AWARD	51,467	13.6
LOCAL AWARD		
RMSA	377,335	100
NYS		

Whereas, six Change Orders totaling \$22,922 have been processed by the Department of Educational Facilities, bringing the contract total to \$377,335, and

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

Resolved, that the Board hereby approves the final payment in the amount of \$18,866.75 on the contract with UDN, Inc. for General Construction Work for Renovations to School No. 30.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 755

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:548, adopted on 3/27/15, the Board awarded the contract for General Construction Work for Renovations to School No. 23 to Titan Development, Inc. as the lowest qualified bidder, for the total contract price of \$558,450, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	550,509	100
M/WBE AWARD	78,550	14.3
LOCAL AWARD		
RMSA	550,509	100
NYS		

Whereas, three Change Orders totaling -\$7,941 have been processed by the Department of Educational Facilities, bringing the contract total to \$550,509, and

Whereas, all General Construction Work is complete on the project and Titan Development, 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 \$30,375.45 on the contract with Titan Development, Inc. for General Construction Work for Renovations to School No. 23.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 756

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:547, adopted on 3/27/15, the Board awarded the contract for Asbestos Abatement Work for Renovations to School No. 3 to Epic Contracting of Orchard Park, Inc. as the lowest qualified bidder, for the total contract price of \$84,400, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	82,100	100
M/WBE AWARD	0	0
LOCAL AWARD		
RMSA	82,100	100
NYS		

Whereas, one Change Order totaling -\$2,300 has been processed by the Department of Educational Facilities, bringing the contract total to \$82,100, and

Whereas, all Asbestos Abatement Work is complete on the project and Epic Contracting of Orchard Park, 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 \$3,345 on the contract with Epic Contracting of Orchard Park, Inc. for Asbestos Abatement Work for Renovations to School No. 3.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 757

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:604, adopted on 4/23/15, the Board awarded the contract for Mechanical Work for Renovations to School No. 39 to Pipitone Enterprises, LLC as the lowest qualified bidder, for the total contract price of \$98,700, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	98,138	100
M/WBE AWARD	17,475	17.8
LOCAL AWARD		
RMSA	98,138	100
NYS		

Whereas, one Change Order totaling -\$562 has been processed by the Department of Educational Facilities, bringing the contract total to \$98,138, and

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

Resolved, that the Board hereby approves the final payment in the amount of \$5,239.40 on the contract with Pipitone Enterprises, LLC for Mechanical Work for Renovations to School No. 39.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 758

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:610, adopted on 4/23/15, the Board awarded the contract for Air Monitoring Work for Renovations to Wilson

Participation Statistics		
	\$	%
TOTAL CONTRACT	12,130	100
M/WBE AWARD	12,130	100
LOCAL AWARD		
RMSA	12,130	100
NYS		

Commencement Academy to Lozier Environmental Consulting, Inc. as the lowest qualified bidder, for the total contract price of \$9,660, and

Whereas, one Change Order totaling \$2,470 has been processed by the Department of Educational Facilities, bringing the contract total to \$12,130, and

Whereas, all Air Monitoring Work is complete on the project and Lozier Environmental Consulting, 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 \$607 on the contract with Lozier Environmental Consulting, Inc. for Air Monitoring Work for Renovations to Wilson Commencement Academy.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 759

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:602, adopted on 4/23/15, the Board awarded the contract for Plumbing Work for Renovations to School No. 29 to Lloyd Mechanical Co. LLC as the lowest qualified bidder, for the total contract price of \$54,100, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	61,935	100
M/WBE AWARD	3,550	5.7
LOCAL AWARD		
RMSA	61,935	100
NYS		

Whereas, two Change Orders totaling \$7,835 have been processed by the Department of Educational Facilities, bringing the contract total to \$61,935, and

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

Resolved, that the Board hereby approves the final payment in the amount of \$3,096.75 on the contract with Lloyd Mechanical Co. LLC for Plumbing 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 Vice President Elliott
Adopted 7-0**

Resolution No 2015-16: 760

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2014-15:605, adopted on 4/23/15, the Board awarded the contract for General Construction Work for Renovations to School No. 52 to DiPasquale Construction as the lowest qualified bidder, for the total contract price of \$222,000, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	215,123	100
M/WBE AWARD	36,545	17.0
LOCAL AWARD		
RMSA	215,123	100
NYS		

Whereas, two Change Orders totaling -\$6,877 have been processed by the Department of Educational Facilities, bringing the contract total to \$215,123, and

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

Resolved, that the Board hereby approves the final payment in the amount of \$11,587.40 on the contract with DiPasquale Construction for General Construction Work for Renovations to School No. 52.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2015-16: 761

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2012-13:523, adopted on 3/28/13, 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 \$86,000, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	89,724	100
M/WBE AWARD	21,500	24
LOCAL AWARD		
RMSA	89,724	100
NYS		

Whereas, two Change Orders totaling \$3,724 have been processed by the Department of Educational Facilities, bringing the contract total to \$89,724, 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 \$4,486.20 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 Vice President Elliott
Adopted 7-0**

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No. 2015-16: 762

By Member of the Board Commissioner Evans

Whereas, the State of New York's Broadband Program Office ("BPO") serves as the State's single point of contact for broadband issues. The BPO's mission is to increase economic and social opportunities through universal broadband deployment by identifying broadband needs, developing unique solutions and helping to close the "digital gap" that exists between demographics and regions that have access to modern information and communications technology, and those that don't or have restricted access. The BPO's goal is to ensure every New Yorker has access to affordable high-speed Internet service by: coordinating broadband projects across New York and collaboration with broadband project sponsors to maximize broadband investments; managing state broadband grant programs; fully engaging broadband-related issues, including broadband deployment, digital literacy, and the National Broadband Plan; and

Whereas, on April 12, 2016, the District submitted a Consolidated Funding Application to the BPO requesting funding to establish a city-wide broadband network (the "Broadband Initiative") for the City of Rochester. The Broadband Initiative proposes:

- Implementation of direct Fiber-to-the-Home technologies throughout Rochester.
- Free home internet service to all Rochester residents, thereby resolving the issue of affordability for some families.
- Bandwidth speeds up to 15 Megabytes per second with the option to increase up to 1 Gigabytes per second, for a yet-to-be-determined fee.
- For sustainability, the Initiative will be partially funded by revenue from members of the business community that choose to join the Broadband Network as well as revenue from

residents who opt to increase their internet service bandwidth; and

Whereas, by Resolution No. 2015-16: 693, adopted on April 28, 2016, the Board approved the District's *Preliminary* Smart School Investment Plan ("SSI Plan"). SSI is the strategic initiative designed to provide educational tools and opportunities students will need to succeed in the 21st century economy. Upon approval of the *Final* SSI Plan, the District anticipates receiving funding under the Smart Schools Bond Act to finance improvements to educational technology and infrastructure through capital projects that include acquisition of learning technology equipment and specifically includes "one-to-one" computing. One-to-one computing is contrasted with a "bring your own device", which requires students to use their own laptops, smartphones or other electronic devices. One-to-one computing enables students to access the Internet, digital course materials and digital textbooks and also offers the benefits of equal access, standardization, easy upgrades, simple networking and the ability to monitor student progress and online behavior; and

Whereas, the Broadband Initiative will introduce a synergy with the SSI Plan in that students with District-issued, one-to-one devices may utilize broadband access to complete school work assignments while at home; and

Whereas, the District and the City of Rochester wish to work collaboratively to advance the Broadband Initiative, including the *releasing* of joint Request-for-Proposals to identify and select vendor partners for implementation and management of the community broadband network, *filing* joint proposals for funding under the Program; *establishing* a framework for securing public and private funding and support for sustaining the Broadband Initiative as well as ongoing improvements to digital literacy, and *representing* the goals of the City of Rochester and the District in establishing and implementing the Broadband Initiative; and

Whereas, in recognition of the importance of this strategic opportunity, the Board wishes to express its support of the Broadband Initiative; therefore be it

Resolved, that the Board hereby supports the Broadband Initiative; and be it further

Resolved, that the President of the Board of Education and the Superintendent, or designee, be, and hereby are, authorized to enter into an Inter-Municipal Memorandum of Agreement with the City of Rochester for the purpose of advancing the City-wide broadband initiative, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

OTHER

Resolution No. 2015-16: 763

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the following Providers of **Supplemental Academic Services (SAS)** and/or Enrichment for **Expanded Learning Time (ELT)**, to support rigorous academic and enrichment programming, including project-based learning, targeted intervention and acceleration for students and/or youth development programming including ELA/Math, literacy, STEM, civic engagement, health and wellness, arts and culture, and/or college/career readiness, 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 July 1, 2016, or as soon thereafter as the Agreement is fully executed, through June 30, 2017, for a sum not to exceed Three Million Five Hundred Thousand Dollars (\$3,500,000.00), with the actual cost of the Provider's services determined based upon actual attendance of enrolled students and paid at a "not to exceed" rate per SAS session or paid at a "not to exceed" rate per hour for ELT services, funded by the Expanded Learning Grant, Title I - Part A Grant, 21st Century Learning Community Grant, School Innovation Fund Grant, School Improvement Grant, private foundation grants, General Funds and/or other appropriate funding sources, renewable for up to three additional one-year terms at the Superintendent's discretion, 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. **Allendale Columbia School**
2. **Baden Street Settlement of Rochester, Inc.**
3. **Boys and Girls Clubs of Rochester, Inc.**
4. **Catapult Learning**
5. **Charles Settlement House, Inc.**
6. **City of Rochester (Department of Recreation and Youth Services)**
7. **Community Place of Greater Rochester, Inc.**
8. **EnCompass: Resources for Learning, Inc.**
9. **Generation Two: Creating Intergenerational Friendships, Inc.**
10. **Healthy Kids Extended Day Program, Inc.**
11. **Ibero American Action League Inc**
12. **M.K. Gandhi Institute for Nonviolence**
13. **Monroe Community College**
14. **Nazareth College of Rochester**
15. **Personal Education Trainers, Inc. (dba Sylvan Learning Center)**
16. **Rochester Area Community Foundation**
17. **Realizing Others Outstanding Talents, LLC**
18. **Rock Ventures, LLC**
19. **The Center for Youth Services, Inc.**
20. **The Harley School**
21. **The Research Foundation for the State University of New York on behalf of The**

College at Brockport

22. The Research Foundation for the State University of New York on behalf of SUNY Geneseo

23. University of Rochester, Margaret Warner Graduate School of Education

24. YMCA of Greater Rochester

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 Vice President Elliott and Commissioner Evans abstaining due to professional relationship

Resolution No. 2015-16: 764

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Occupational Safety on Site, Inc.**, 1600 Lyell Avenue, Suite C, Rochester, NY, to provide pre-employment drug testing, return to work evaluations and other tests as required for District employees, for the period July 1, 2016, or as soon thereafter as the Agreement is fully executed, through June 30, 2017, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), renewable for one additional one-year term at the Superintendent's discretion, funded by the Employee Benefits Department and 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 7-0

Resolution No. 2015-16: 765

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **DeGroot Management Services, Inc.** 6501 Basile Rowe, East Syracuse, NY, to provide comprehensive assistance on the management of unemployment insurance expenses, including training, benefit liability reviews, claims processing services and representation for unemployment insurance hearings, with the goal to reduce the District's unemployment costs and liability exposure, for the period July 1, 2016, or as soon thereafter as the Agreement is fully executed, through June 30, 2017, for a sum not to exceed Sixteen

Thousand Four Hundred Thirty Nine Dollars (\$16,439.00), renewable for up to two additional one-years terms as the Superintendent’s discretion, funded by the Employee Benefits 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: 4; Objective: B, C

Justification: Improve the efficiency of Central Office staff and administrative / support functions throughout the District. Reduce administrative and consultant expense.

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

Resolution No. 2015-16: 766

Booster Organizations Policy – 1222

By Member of the Board Commissioner Evans

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of the Booster Organizations Policy – 1222 in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts Policy 1222, “Booster Organizations Policy” as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No. 2015-16: 767

By Member of the Board Commissioner Evans

Whereas, the State Education Department (“SED”) assigns an Integrated Intervention Team (“IIT”) to help identify how the District’s student performance, instructional programs and services, teachers and leader effectiveness compare to the ideal performance utilizing the Diagnostic Tool for School and District Effectiveness (“DTSDE”). The IIT is comprised of SED staff, District staff and an Outside Educational Expert (“OEE”), and pursuant to SED requirements, the District may only enter into an Agreement with an OEE that has been approved by the SED; and

Whereas, the individual selected by the District to provide OEE services is a retiree and the District must satisfy SED requirements that apply when contracting with certain retirees, including submission of a Retiree Waiver Statement, a Resolution authorizing the Agreement

with the retiree, and notification to resident taxpayers of the retiree's right to receive a pension while contracting with the District; and

Whereas, by Resolution No. 2015-16: 359, adopted on November 19, 2015, the Board authorized the Superintendent to enter into an Agreement with Michael Melamed, to provide the services required of an Outside Educational Expert including utilization of the Diagnostic Tool for School and District Effectiveness and serving as the lead member of the Integrated Intervention Team to conduct diagnostic reviews for selected Priority Schools and Focus Schools, as well as in-school document review, principal and teacher interviews, focus group meetings and classroom observations, for the period November 20, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

Whereas, the District wishes to amend the Agreement with Michael Melamed, to provide additional services for an additional sum, and extend the term of the Agreement; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Michael Melamed**, 729 Longford Lake Road, Brackney, PA, to provide the services required of an Outside Educational Expert including utilization of the Diagnostic Tool for School and District Effectiveness and serving as the lead member of the Integrated Intervention Team to conduct diagnostic reviews for selected Priority Schools and Focus Schools, as well as in-school document review, principal and teacher interviews, focus group meetings and classroom observations, and assist with the development of School Comprehensive Education Plans, through July 31, 2016, for an additional sum not to exceed Twenty Thousand Eight Hundred Fifty Dollars (\$20,850.00), funded by the Title I School Improvement Section 1003(a) Grant and the School Improvement Grant, through the Office of School Innovation, subject to approval of the Commissioner of Education, 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: C

Justification: Meet New York State requirements as a "Focus District."

Seconded by Member of the Board Commissioner Powell

Adopted 7-0

Resolution No. 2015-16: 768

By Member of the Board Commissioner Evans

Whereas, the State Education Department ("SED") assigns an Integrated Intervention Team ("IIT") to help identify how the District's student performance, instructional programs and services, teachers and leader effectiveness compare to the ideal performance utilizing the Diagnostic Tool for School and District Effectiveness ("DTSDE"). The IIT is comprised of SED staff, District staff and an Outside Educational Expert ("OEE"), and pursuant to SED requirements, the District may only enter into an Agreement with an OEE that has been approved by the SED; and

Whereas, the individual selected by the District to provide OEE services is a retiree and the District must satisfy SED requirements that apply when contracting with certain retirees, including submission of a Retiree Waiver Statement, a Resolution authorizing the Agreement with the retiree, and notification to resident taxpayers of the retiree's right to receive a pension while contracting with the District; and

Whereas, by Resolution No. 2015-16: 358, adopted on November 19, 2015, the Board authorized the Superintendent to enter into an Agreement with Ellen O'Donnell, to provide the services required of an Outside Educational Expert including utilization of the Diagnostic Tool for School and District Effectiveness and serving as the lead member of the Integrated Intervention Team to conduct diagnostic reviews for selected Priority Schools and Focus Schools, as well as in-school document review, principal and teacher interviews, focus group meetings and classroom observations, for the period November 20, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

Whereas, the District wishes to amend the Agreement with Ellen O'Donnell, to provide additional services for an additional sum, and extend the term of the Agreement; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Ellen O'Donnell**, 729 Longford Lake Road, Brackney, PA, to provide the services required of an Outside Educational Expert including utilization of the Diagnostic Tool for School and District Effectiveness and serving as the lead member of the Integrated Intervention Team to conduct diagnostic reviews for selected Priority Schools and Focus Schools, as well as in-school document review, principal and teacher interviews, focus group meetings and classroom observations, and assist with the development of School Comprehensive Education Plans, through July 31, 2016, for an additional sum not to exceed Seventeen Thousand Eight Hundred Dollars (\$17,800.00), funded by the Title I School Improvement Section 1003(a) Grant and the School Improvement Grant, through the Office of School Innovation, subject to approval of the Commissioner of Education, 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: C

Justification: Meet New York State requirements as a "Focus District."

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

Resolution No. 2015-16: 769

By Member of the Board Commissioner Evans

Whereas, by Resolution No. 2015-16: 156, adopted on August 27, 2015, the Board authorized the Superintendent to enter into an Agreement with M.K. Gandhi Institute for Nonviolence, to provide consulting and embedded supports to help operationalize restorative

practices at four schools classified by the State Education Department as “priority” schools (Enrico Fermi School No. 17, James Monroe High School, Northwest College Preparatory High School at Douglass Campus and Joseph C. Wilson Magnet High School: Commencement Academy), including a school-specific combination of various related services with the goal to build capacity to support the work at each school, for the period September 1, 2015, or as soon thereafter as the Agreement is fully executed, through August 31, 2016, for a sum not to exceed One Hundred Seventy Three Thousand Two Hundred Dollars (\$173,200.00); and

Whereas, the District wishes to amend the Agreement with M.K. Gandhi Institute for Nonviolence, to provide additional services for an additional sum, with no change to the term of the Agreement; therefore be it

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to amend the Agreement with **M.K. Gandhi Institute for Nonviolence**, 929 South Plymouth Avenue, Rochester, NY, to provide school-specific supports including training, facilitation of Restorative Circles, support in the Help Zone and documenting conferencing at Dr. Charles T. Lunsford School No. 19, Helen Barrett Montgomery School No. 50 and James Monroe High School, and assist with the organization of professional learning opportunities on restorative practices for the Rochester community, for an additional sum not to exceed Fifteen Thousand Five Hundred Dollars (\$15,500.00), funded by the Title I School Improvement Section 1003(a) Grant, the Persistently Struggling Schools Grant and the Office of School Innovation, through the Office of School Program and Curriculum and the Office of School Innovation, 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 7-0**

Resolution No. 2015-16: 770

By Member of the Board Commissioner Evans

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

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

Resolved, that the Superintendent, or designee, be, and hereby is, authorized to enter into an Agreement with **Coordinated Care Services Inc.**, 1099 Jay Street, Building J, Rochester, NY, to assist with development and rollout of school-wide, multi-year plans for trauma-responsive practices and provide associated professional development workshops and coaching support at Kodak Park School No. 41, with the goal to become more trauma-informed and

responsive and reduce the number of disciplinary referrals, for the period June 1, 2016, or as soon thereafter as the Agreement is fully executed, through August 31, 2016, for a sum not to exceed Thirty One Thousand Dollars (\$31,000.00), funded by the School Improvement Grant, through the Office of School Innovation, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: F

Strategic Goal: 3; Objective: C

Justification: Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness. Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.

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

Resolution No. 2015-16: 771

By Member of the Board Commissioner Evans

Whereas, the State Legislature enacted the City of Rochester and the Board of Education of the City School District of the City of Rochester School Facilities Modernization Program Act, Chapter 416 of the Laws of 2007 of the State of New York (“the Act”), in order to provide the City of Rochester (“City”) and the Rochester City School District (“District”) with increased flexibility to meet the needs the District’s school children by providing alternative financing mechanisms for the reconstruction of up to thirteen school buildings in the District through *Phase I* of the Rochester School Facilities Modernization Program (“FMP”); and

Whereas, the Act creates the Rochester Joint Schools Construction Board (“RJSCB”) and designates the RJSCB as agent for the City, the District, or both; and

Whereas, the Act authorizes the RJSCB to enter into a cooperative agreement with the City and the District to carry out the purposes of the Act, and the FMP; and

Whereas, by Resolution No. 2009-10: 510, adopted on January 7, 2010, the Board authorized the Superintendent and the President of the Board of Education to execute the Cooperative Agreement, by and between the City, the District and the RJSCB, in order to clarify, among other things, the agency arrangement and the delegation of authority between the City and the District, on the one hand, and the RJSCB, on the other, as well as their respective obligations and expectations to achieve the purposes of the Act; and

Whereas, in an effort to prevent a lapse in construction and allow for a seamless transition from *Phase I* to *Phase II* of the FMP and to strengthen oversight, transparency and accountability, the New York State Legislature amended the Act by enacting Chapter 533 of the Laws of 2014, thereby providing alternative financing mechanisms for the reconstruction of up to twenty-six projects for *Phase II*; and

Whereas, the District, the City and the RJSCB wish to create a Cooperative Agreement to

carry out the purposes of the amended Act for *Phase II* of the FMP; therefore be it

Resolved, that the Superintendent and the President of the Board of Education be, and hereby are, authorized to execute the Phase II Cooperative Agreement, by and between the City, the District and the RJSCB, substantially in the form on file with the Board Clerk; and be it further

Resolved, that the Board of Education delegates to the Superintendent of Schools the power to effectuate and implement the provisions of the Phase II Cooperative Agreement on behalf of the District.

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

Resolution No. 2015-16: 772

By Member of the Board Commissioner Evans

Whereas, the State Legislature enacted the City of Rochester and the Board of Education of the City School District of the City of Rochester School Facilities Modernization Program Act, Chapter 416 of the Laws of 2007 of the State of New York (“the Act”), in order to provide the City of Rochester (“City”) and the Rochester City School District (“District”) with increased flexibility to meet the needs of the District’s school children by providing alternative financing mechanisms for the reconstruction of up to thirteen school buildings in the District through the Rochester School Facilities Modernization Program (“FMP”); and

Whereas, in an effort to prevent a lapse in construction and allow for a transition from Phase I to Phase II of the FMP and to strengthen oversight, transparency and accountability, the New York State Legislature amended the Act by enacting Chapter 533 of the Laws of 2014, thereby providing alternative financing mechanisms for the reconstruction of up to twenty-six projects for a total cost of \$435,000,000 for Phase II; and

Whereas, the Act has been amended to authorize a second phase of the FMP (“Phase II”) with 26 projects, up to a total cost of \$435,000,000; and

Whereas, the amendment to the Act authorizes \$435,000,000 in borrowing by the Rochester Joint Schools Construction Board (“RJSCB”) for Phase II; and

Whereas, the RJSCB is expected to finance Phase II with bonds issued by County of Monroe Industrial Development Agency (“COMIDA”); and

Whereas, as a prerequisite to obtaining bond financing for the first subset of construction projects contained within Phase II (the “Phase II A Project Group”), the RJSCB must first design and receive the NYS Commissioner’s approval of the design and construction plans (“Master Plan”) associated with these projects; and

Whereas, the initial preliminary and incidental costs which included engineering and

design work, program management services, and related and ancillary costs needed to be expended prior to obtaining the NYS Commissioner's approval of the FMP Phase II A Project Group; and

Whereas, by Resolution No. 2014-15: 627, adopted on May 7, 2015, the Board of Education ("Board") requested the City Council of the City of Rochester to issue Bond Anticipation Notes ("BANS") in an amount not to exceed Sixteen Million Dollars (\$16,000,000) and to appropriate the proceeds therefrom for the preliminary and incidental costs for Phase II A of the FMP; and the Board approved the temporary advance of funds from the District to the RJSCB for development of the Phase II Master Plan and the Initial Projects, in an amount not to exceed Two Million Seven Hundred Thousand Dollars (\$2,700,000), anticipated to be repaid to the District from the proceeds of the BANS; and the Board approved the Municipal Cooperative (Financing) Agreement; and

Whereas, the RJSCB has requested an additional temporary advance of funds from the District, for the payment of additional Phase II project-related expenses in an amount not to exceed Seven Million Three Hundred Thousand Dollars (\$7,300,000), which shall be repaid to the District from the proceeds of the BANS; and

Whereas, in order to allow for the timely execution and completion of projects within the Phase IIA Project Group, the Board of Education requests that the City issue additional debt in the form of BANS estimated at approximately \$32,000,000, on behalf of the RJSCB, to provide additional temporary financing in order to incur the expenses and pay for necessary initial planning, design and construction costs;

Therefore be it

Resolved, that the Board of Education hereby approves the temporary advance of funds from the District to the RJSCB for the payment of Phase II project-related expenses, in an amount not to exceed Seven Million Three Hundred Thousand Dollars (\$7,300,000), which shall be repaid to the District from the proceeds of BANS; and be it further

Resolved, that the Board of Education hereby requests the City Council of the City of Rochester to issue Bond Anticipation Notes in an amount not to exceed Thirty-Two Million Dollars (\$32,000,000) and to appropriate the proceeds therefrom for necessary initial planning, design and construction costs for the Phase IIA Project Group; and be it further

Resolved, that the Board of Education hereby approves the amended Municipal Cooperation Financing Agreement among the City of Rochester, Rochester City School District and Rochester Joint Schools Construction Board, substantially in the form as that on file with the Clerk of the Board of Education, and directs the President of the Board of Education to execute and deliver a counterpart thereof to the City; and be it further

Resolved, that the Board of Education hereby assures prompt repayment to the City of all funds advanced under the terms of the amended Municipal Cooperation Financing Agreement, including all interest due and all costs of issuance relating to the BANS, at the times and in the manner described therein irrespective of the availability of bond financing; and be it further

Resolved, that this Resolution shall be contingent upon and shall have no force or effect until all parties have executed the amended Municipal Cooperation Financing Agreement.

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

Resolution No. 2015-16: 773

By Member of the Board Commissioner Evans

Whereas, the Board is committed to the goal of high student performance in all core subject areas; and

Whereas, the District is committed to the alignment of national, state and local standards for language arts and bilingual education; and

Whereas, the District has drafted and disseminated a bilingual curriculum that is aligned to the New York State curricular guidelines for English and Spanish language arts at the K – 6th Grade level; and

Whereas, the current Kindergarten through 6th Grade textbooks do not reflect the Board’s Instruction of Limited-English Proficient Students (LEP) Policy 4326, current initiatives, events and research related to Bilingual programming, curriculum, standards, instruction and assessment; and

Whereas, the new scope and sequence of the proposed instructional materials for Kindergarten through 6th Grade students will serve as the foundation for improving student achievement in the core subject area of English and Native Language Arts to prepare students for High School; and

Whereas, pursuant to the requirements of Textbook Selection and Adoption Regulation 4511-R, the District has convened a Textbook Selection Committee comprised of subject and grade level teachers, a parent representative, a community representative, a student representative, building-based administrators, and a representative from the special areas of Bilingual, Special Education and English for Speakers of Other Languages, for the purpose of preparing a final list of suggested textbooks for adoption; and

Whereas, the Textbook Selection Committee has conducted a thorough research of available resources, based on specific criteria, and prepared a final list of suggested textbooks for adoption; and

Whereas, this recommendation was formally presented to the Excellence in Student Achievement Committee on May 19, 2016; and

Whereas, a copy of the recommended new titles and associated materials have been made available for examination by parents, members of the Board, subject area Directors, and other interested parties; therefore be it

Resolved, that the following textbooks be, and hereby are, approved for use in K – 6th Grade classrooms in a bilingual program, effective with the 2016-2017 school year.

Houghton Mifflin Harcourt: Journeys for K-6
Houghton Mifflin: Senderos for K-6

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

Resolution No. 2015-16: 774

By Member of the Board Commissioner Evans

Whereas, the Clerk to the Board of Education will be on a medical leave of absence, beginning on or after July 1, 2016, therefore be it

Resolved, that Francine Scott is hereby designated as Acting Clerk of the Board of Education, from July 1, 2016 through October 22, 2016 or until such date as Shanai Lee returns from leave as Clerk of the Board of Education.

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

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

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