

HUMAN CAPITAL INITIATIVES

Resolution No. 2014-15: 1

NO RESOLUTIONS FOR JULY

By Member of the Board

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
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Seconded by Member of the Board

Resolution No. 2014-15: 2

NO RESOLUTIONS FOR JULY

By Member of the Board

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

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
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Seconded by Member of the Board

Resolution No. 2014-15: 3

NO RESOLUTIONS FOR JULY

By Member of the Board

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

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

Resolution No. 2014-15: 4

NO RESOLUTIONS FOR JULY

By Member of the Board

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

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

Motion to amend Resolution No. 2014-15: 5 to remove the assignment of Barbara Fagan-Zelazny was made by Commissioner Evans, seconded by Vice President Elliott. Motion carries 7-0.

Resolution No. 2014-15: 5

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
Ortiz, Mayra	Director of Bilingual Education (Bracket II)	Central Office	August 4, 2014- August 3, 2017	\$113,000/yr.
Fagan-Zelazny, Barbara	Principal (Bracket I)	TBD	August 18, 2014- August 17, 2017	\$125,000/yr.

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

Resolution No. 2014-15: 6

By Member of the Board Commissioner Powell

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

Name	Acting Assignment	Location	Effective Date	Salary
Wertz, Jason	Principal (Bracket I)	School No. 45	July 14, 2014	\$116,000/yr.

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

Resolution No. 2014-15: 7

NO RESOLUTIONS FOR JULY

By Member of the Board

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

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

Resolution No. 2014-15: 8

By Member of the Board Commissioner Powell

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

Name	Job Title	Salary	Effective Date
Prescott, Jamie	Assistant Custodian Engineer	\$12.39/hr.	July 25, 2014
Rangel-Villa, Luis	Assistant Custodian Engineer	\$13.94/hr.	July 29, 2014
Sanchez, Cynthia	Assistant Personnel Analyst	\$45,000/yr.	July 25, 2014
O’Farril, Iris	Office Clerk III Bilingual (Part Time)	\$13.49/hr.	August 22, 2014

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

Motion to separate Resolution No. 2014-15: 9 into Resolution No. 2014-15: 9A and Resolution No. 2014-15: 9B made by Commissioner Elliott, seconded by Commissioner Evans. Motion carries 7-0.

Resolution No. 2014-15: 9A

By Member of the Board Commissioner Powell

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

Name	Job Title	Classification	Salary	Effective Date
Briggs, Walter	Cleaner	Non-Competitive	\$10.18/hr.	July 25, 2014
Brito, Jeanette	Custodial Assistant	Non-Competitive	\$21.84/hr.	June 23, 2014
Malave, Marisol	Custodial Assistant	Non-Competitive	\$9.67/hr.	July 25, 2014
Thomas, Tamara	Food Service Helper	Non-Competitive	\$9.31/hr.	July 25, 2014
Tickner, Kyle	School Sentry I	Non-Competitive	\$10.99/hr.	July 25, 2014

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

Resolution No. 2014-15: 9B

By Member of the Board Commissioner Powell

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

Name	Job Title	Classification	Salary	Effective Date
Gerhardt, Andrea	Coordinator of Occupational and Physical Therapy	Competitive	\$50.23/hr.	August 1, 2014

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

Resolution No. 2014-15: 10

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description) or Job Title	Effective Date
Schramm, Timothy	Accompanist	June 30, 2014
Anderson-Belle, Denise	Cook Manager	August 30, 2014
Munger, Nancy	Cook Manager	August 31, 2014
Schultz, Joyce	Director of Testing (Bracket II)	August 2, 2014
Thomson, Deborah	Home Hospital	July 1, 2014
Cocozza, Deborah	Food Service Helper	July 31, 2014
Marsh, Barbara Jean	Paraprofessional	June 30, 2014
Jones, Patricia	Principal (Bracket I)	September 1, 2014
Cruz-Vazquez, Miriam	Principal on Assignment as Director of Bilingual Education (Bracket I)	July 1, 2014
Corryn, Nella	Research Analyst	June 30, 2014
Maloney, Julia	Science	June 30, 2014
Cruz, Lourdes	Secretary I	August 26, 2014
Bunn, Glenn Earl	Social Studies	July 1, 2014
Mirt, Terry	Special Education	July 17, 2014

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

Resolution No. 2014-15: 11**By Member of the Board Commissioner Powell**

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

Name	Tenure Area (Description) or Job Title	Effective Date
Dam, Lee	Bracket III (Assistant Principal)	November 1, 2014
Fulkerson, Jason	Bracket III (Assistant Principal)	July 26, 2014
Malone, Heather	Bracket IV (Coordinating Administrator Special Education)	July 19, 2014
Mastowski, Amy	Bracket IV (Coordinating Administrator Special Education)	July 26, 2014
Green, Andreia	Cleaner	July 12, 2014
Castro-Hughes, Patricia	Elementary	July 31, 2014
Donovan, Thomas	Internal Investigator (Part Time)	June 27, 2014
Cherelin, Jennifer	Library Media Specialist	July 1, 2014
Jackson, John	Mathematics	June 29, 2014
Albanese, Eddy	Office Clerk IV	July 1, 2014
Vazquez, Nelson	Paraprofessional	June 23, 2014
Rivera, Mailaika	Personnel Clerk	August 1, 2014
Mintz, Sara	Physical Therapist	June 29, 2014
Garwood, James	School Instructor	June 27, 2014
Mercardo, Angel	School Sentry I	June 21, 2014
Hill, Chukwu	Science	June 27, 2014
Occhino, Michael	Science	June 29, 2014
Marcano, Michael	Security Specialist	April 22, 2014
Maldonado, Teisha	Social Worker	August 31, 2014
Blair, Cherish	Special Education	July 1, 2014
Buck, Karen	Special Education	July 6, 2014
Hauck, Alissa	Special Education	June 30, 2014
Roberts, Alana	Special Education	August 1, 2014
Russell, Michael	Special Education	June 27, 2014

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

Resolution No. 2014-15: 12**By Member of the Board Commissioner Powell**

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

Name	Tenure Area (Description) or	Effective Date
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	Job Title	
Thompson, Kaaren	Art	July 14, 2014
Zalewski, Catherine	Art	July 14, 2014
Foster, Lisa	Elementary	July 14, 2014
Gibbons, Ashley	Elementary	July 14, 2014
Hilliard, Lexie	Elementary	July 14, 2014
McEntee, Melissa	Elementary	July 14, 2014
Rosser, Enadrienne	ESOL	July 14, 2014
Proctor, Rita	Foreign Language	July 14, 2014
Massena, Susan	Music	July 14, 2014
Bruce, Michael	Paraprofessional	June 26, 2014
Critelli, Gloria	Speech	July 14, 2014
Schnell, Melissa	Speech	July 14, 2014

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

Resolution No. 2014-15: 13

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Parker, Suzanne	Assistant Custodian Engineer	July 6, 2014-September 1, 2014	Article 18, Section 2
Calvin, Stacy	Elementary	September 2, 2014-June 30, 2015	Section 42.2.a.
Quinones, Melanie	Elementary	September 2, 2014-June 30, 2015	Section 42.6.a.
Cerretto, Renee	Mathematics	September 2, 2014-June 30, 2015	Section 42.2.a.

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

Resolution No. 2014-15: 14

NO RESOLUTIONS FOR JULY

By Member of the Board

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

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

Resolution No. 2014-15: 15

By Member of the Board Commissioner Powell

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

Original Resolution	Resolution Date	Amendment
Resolution No. 2013 – 14: 523	March 27, 2014	Change the retirement date of Josel Williams from September 3, 2014 to August 2, 2014.
Resolution No. 2013 – 14: 524	March 27, 2014	Rescind the resignation of Julia Maloney.
Resolution No. 2013 – 14: 644	May 22, 2014	Change the retirement date of Carmen Belliard from June 30, 2014 to August 2, 2014.

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

Resolution No. 2014-15: 16

By Member of the Board Commissioner Powell

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
Dyminski, Edward S.	Business/Marketing	June 30, 2014
Atwell, Allison M.	Counselor	June 30, 2014
Hollomon, Keisha	Counselor	June 30, 2014
Galvano, Christopher M	English	June 30, 2014
Johnson, Gail F.	English	June 30, 2014
Klemme, Laura M.	English	June 30, 2014

Weise, Allison	English	June 30, 2014
White, Lacie Y	English	June 30, 2014
Zhu, Zhijuan	Foreign Language	June 30, 2014
Waller, Emma J.	Graphic Arts	June 30, 2014
Alvarez, Rachel	Mathematics	June 30, 2014
D'Agostino, Jessica	Mathematics	June 30, 2014
Dixon, William	Mathematics	June 30, 2014
Gildea, Molly	Mathematics	June 30, 2014
Minott, Darcy	Mathematics	June 30, 2014
Montgomery, Stephen G.	Mathematics	June 30, 2014
Morale, Melissa	Mathematics	June 30, 2014
Serpe, Rachel	Mathematics	June 30, 2014
Stelmach, Katie M.	Mathematics	June 30, 2014
Street, Thomas	Mathematics	June 30, 2014
Marnell, Megan	Performing Arts - Dance	June 30, 2014
Smythe, Mieke A.D.	Science, Plant Science	June 30, 2014
Gullace, Joseph L.	Social Studies	June 30, 2014
Hardaway, Rakia J	Social Studies	June 30, 2014
Merritt, Stephen	Social Studies	June 30, 2014
Parlet, Matthew	Social Studies	June 30, 2014
Slifka, Christopher M.	Social Studies	June 30, 2014
Sutton, Brian P	Social Studies	June 30, 2014
Lewis, Tracy L	Special Education	June 30, 2014
Romano, Andrea	Special Education	June 30, 2014

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

Resolution No. 2014-15: 17

By Member of the Board Commissioner Powell

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
Douda, Natalia	Accompanist	Competitive	July 1, 2014
Printup-Davis, Bethany	Native American Project Assistant	Competitive	July 1, 2014
Hidley, Laurie	Office Clerk II (Part Time)	Competitive	July 1, 2014
Miller, Freda	Office Clerk III (Part Time)	Competitive	July 1, 2014
Anderson, Adra	Paraprofessional	Non-Competitive	June 30, 2014
Arroyo, Migdalia	Paraprofessional	Non-Competitive	June 30, 2014
Barnes, Olphia	Paraprofessional	Non-Competitive	June 30, 2014
Beasley, Oscar	Paraprofessional	Non-Competitive	June 30, 2014

Christian, Cassandra	Paraprofessional	Non-Competitive	June 30, 2014
Clancy, Linda	Paraprofessional	Non-Competitive	June 30, 2014
Clarke, Donna	Paraprofessional	Non-Competitive	June 30, 2014
Coakley, Jill	Paraprofessional	Non-Competitive	June 30, 2014
Correa, Elsie	Paraprofessional	Non-Competitive	June 30, 2014
Davis, Tracy	Paraprofessional	Non-Competitive	June 30, 2014
Dix, Timikia	Paraprofessional	Non-Competitive	June 30, 2014
Duggans, Chaquitta	Paraprofessional	Non-Competitive	June 30, 2014
Estrella, Rosa	Paraprofessional	Non-Competitive	June 30, 2014
Falligan, Carolyn	Paraprofessional	Non-Competitive	June 30, 2014
Felton, Kanasha	Paraprofessional	Non-Competitive	June 30, 2014
Flores, Ivis	Paraprofessional	Non-Competitive	June 30, 2014
Frazier, Belinda	Paraprofessional	Non-Competitive	June 30, 2014
Granger, Frenchie	Paraprofessional	Non-Competitive	June 30, 2014
Henton, Dolphus	Paraprofessional	Non-Competitive	June 30, 2014
Hernandez, Migdalia	Paraprofessional	Non-Competitive	June 30, 2014
Hopson, Curtisha	Paraprofessional	Non-Competitive	June 30, 2014
Hucks, Marilyn	Paraprofessional	Non-Competitive	June 30, 2014
Hudgeon, Gloria	Paraprofessional	Non-Competitive	June 30, 2014
Johnson, Robert	Paraprofessional	Non-Competitive	June 30, 2014
Joyner, Karlene	Paraprofessional	Non-Competitive	June 30, 2014
Kearns, Brenda	Paraprofessional	Non-Competitive	June 30, 2014
Letford-Pino, Maria	Paraprofessional	Non-Competitive	June 30, 2014
Lopez, Maria	Paraprofessional	Non-Competitive	June 30, 2014
Lord, Kenneth	Paraprofessional	Non-Competitive	June 30, 2014
McCutchen, Terrance	Paraprofessional	Non-Competitive	June 30, 2014
McKelvey, Marvin	Paraprofessional	Non-Competitive	June 30, 2014
Mckenzie, Thomas	Paraprofessional	Non-Competitive	June 30, 2014
McTaw, Jerren	Paraprofessional	Non-Competitive	June 30, 2014
Moore, Akilah	Paraprofessional	Non-Competitive	June 30, 2014
Pagan, Shaina	Paraprofessional	Non-Competitive	June 30, 2014
Porter, Arlene	Paraprofessional	Non-Competitive	June 30, 2014
Prescott, Joyce	Paraprofessional	Non-Competitive	June 30, 2014
Prescott, Karen	Paraprofessional	Non-Competitive	June 30, 2014
Randolph, Shayla	Paraprofessional	Non-Competitive	June 30, 2014
Rivera, Janivette	Paraprofessional	Non-Competitive	June 30, 2014
Small, Charles	Paraprofessional	Non-Competitive	June 30, 2014
Spiva, Terry	Paraprofessional	Non-Competitive	June 30, 2014
Starling, ShaQueta	Paraprofessional	Non-Competitive	June 30, 2014
Streeter, Roshanda	Paraprofessional	Non-Competitive	June 30, 2014
Taylor, Georgene	Paraprofessional	Non-Competitive	June 30, 2014
Tenzie, Ty-Ran	Paraprofessional	Non-Competitive	June 30, 2014
Thomas, Charlene	Paraprofessional	Non-Competitive	June 30, 2014
Thomas, Marshall	Paraprofessional	Non-Competitive	June 30, 2014
Tiwapath, Phouangmaly	Paraprofessional	Non-Competitive	June 30, 2014
Torres, Xiomara	Paraprofessional	Non-Competitive	June 30, 2014
Valentin, Carmen	Paraprofessional	Non-Competitive	June 30, 2014
Walker, Demetrius	Paraprofessional	Non-Competitive	June 30, 2014

Wilcox, Chermish	Paraprofessional	Non-Competitive	June 30, 2014
Williams, Natasha	Paraprofessional	Non-Competitive	June 30, 2014

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

Resolution No. 2014-15: 18

NO RESOLUTIONS FOR JULY

By Member of the Board

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

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

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

Resolution No. 2014-15: 19

NO RESOLUTIONS FOR JULY

By Member of the Board

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

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

Resolution No. 2014-15: 20

NO RESOLUTIONS FOR JULY

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
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Seconded by Member of the Board

Resolution No. 2014-15: 21

By Member of the Board Commissioner Powell

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

Name	Tenure Area (Description)	Effective Date
Buonomo-Cilento, Josephine	Bracket III (Assistant Principal)	July 14, 2014
Solomon, Deborah	Bracket III (Assistant Principal)	July 17, 2014
Willis, Chanta	Bracket III (Assistant Principal)	July 28, 2014
Hazell, Cheryl	School Instructor	September 2, 2014
Blanding, Eddie	Social Worker	September 2, 2014
Graham, Ebonessa	Social Worker	September 2, 2014
Hurley, Evan	Social Worker	September 2, 2014
Lee, Meredith	Social Worker	September 2, 2014
McFarland, Anela	Social Worker	September 2, 2014
McGill, Roberta	Social Worker	September 2, 2014
Nordquist, Jessica	Social Worker	September 2, 2014

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

Resolution No. 2014-15: 22

NO RESOLUTIONS FOR JULY

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
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Seconded by Member of the Board

AUTHORIZATION OF ADDITIONAL PAY

Resolution No 2014-15: 23

By Member of the Board Commissioner Powell

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

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

Principal/Director: Rodney Moore

Spending: \$20,592.

Funding: School Improvement Grant

Budget Code: 5152-E-10302-2070-0861

Description: Time Collaborative JumpStart

Justification: Staff will be engaged in professional learning pertaining to the 7 Essential Elements presented by the National Center on Time and Learning. During these sessions staff will focus on Focused School-wide Priorities, Rigorous Academics, Differentiated Supports, Frequent Data Cycles, Targeted Teacher Development, Engaging Enrichment, & Enhanced School Culture.

Schedule: Tuesday – Thursday 9 am-1 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>
Alston, Andrea	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.

Barnett, Lisa	8/26/14 - 8/28/14	#3 - Psychologist	12 hrs.	\$33/hr.
Bergan, Jeremiah	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Bianchi, Christopher	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Bizzigotti, Stephanie	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Brace, Daniel	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Cicero, Joseph	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Collins, Jamie	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Coon, Nancy	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Copeland, Steve	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Corey, Peter	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
DeWispelaere, Peter	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Dorow, Andrew	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Egan, Diane	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Follman, Kelly	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Galetto, Melissa	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Gardner, Andrew	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Germain, Michael	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Henry, Michael	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Holiday, Xavier	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Johnson, Sabrina	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Klotz, Jamie	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Koudelka, Gail	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
LaDue, Steve	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Lair, Stephanie	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Lane, Brian	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Lemen, Terry	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Lott, Tellis	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Marino, Michaela	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Mastrogiovanni, Peter	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Mauldin, Kathy	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Mims, Gretchen	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Munawar, Laiqa	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Murphy, Korrie	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Patanella, Vici	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Payne, Laurie	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Peluso, Tiffani	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Rhodes, Ashlee	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Rhodes, Shaun	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Rodger, Tina	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Rogers, Debra	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Rose, Cheryl	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Rothberg, Marcia	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.

Sadler, Tracy	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Santillo, Brian	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Savoie, Amy	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Smith, Christopher	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Stein, Marc	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Subach, Gregory	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Tette, Jessica	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
Valerio, Christine	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.
VanVilet, Lindsey	8/26/14 - 8/28/14	#3 - Teacher	12 hrs.	\$33/hr.

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

Principal/Director: Rodney Moore

Spending: \$1,617.

Funding: School Improvement Grant

Budget Code: 5152-E-10302-2070-0861

Description: Professional Development - SPED Language Live (Avatar # 10886)

Justification: Staff will be engaged in professional learning about Language Live, an intervention program focused on reading intervention for students at grade 7 at NRCS. Language Live is a comprehensive literacy solution that combines teacher-directed learning with personalized, adaptive instruction in an online social environment. This is a 2-day training sessions, using an interactive, practice-driven training process, preparing participants to immediately begin implementing the program.

Schedule: 8:30 am - 3:30 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned		
		<u>School/Department</u>	<u>Hours</u>	<u>Pay Rate</u>
Bergan, Jeremiah	8/26/14 - 8/28/14	#3 - Teacher	7 hrs.	\$33/hr.
Cicero, Joseph	8/26/14 - 8/28/14	#3 - Teacher	7 hrs.	\$33/hr.
Gardner, Andrew	8/26/14 - 8/28/14	#3 - Teacher	7 hrs.	\$33/hr.
LaDue, Steve	8/26/14 - 8/28/14	#3 - Teacher	7 hrs.	\$33/hr.
Lemen, Terry	8/26/14 - 8/28/14	#3 - Teacher	7 hrs.	\$33/hr.
Marino, Michaela	8/26/14 - 8/28/14	#3 - Teacher	7 hrs.	\$33/hr.
Munawar, Laiqa	8/26/14 - 8/28/14	#3 - Teacher	7 hrs.	\$33/hr.

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

Principal/Director: Christine Sickles

Spending: \$24,255.

Funding: School Improvement Fund Grant

Budget Code: 5152-E-10802-2070-0829

Description: Professional Development - Introduction to Expeditionary Learning (Avatar: #7430, #7456)

Justification: Staff will work with Expeditionary Learning School Designers to take part in professional development throughout summer on the following topics: Assessment for Learning, Common Core Curriculum Implementation and Using Data to Inform Instructional Practices.

Schedule: Wednesday-Friday 9 am – 2pm

Strategic Plan: Goal: 1 ; Objective: F

		Regularly Assigned		
		School/Department		
<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>& Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belec, Nancy M.	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Blasé-Schmidt, Jenny	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Brooks, Bryan	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Centola, Christine	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Clancy, Rebecca	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Codispoti, Jennifer	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Coene, Jill	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Cornue, Joshua	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Crawford, Marlene	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Crosby, Joan	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
D'Alessandro, Michele	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Davis, Annetta	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Delgado, Antonina	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Dostman, PeiLin	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Estruch-Todd, Rebekah	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Farmer, Tracey	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Flynn, Sharon	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Gerhold, Donald	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Geter-Bullock, Crystal	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Gibbardo, David	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Gilbert, John	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Glaspy, Karlene	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Green, Danette	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Hammond, Lawrence	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Hanselman, Duane	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Johnson-Hovey, Gloria	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Jordan, Mark	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Kiefer, Debra	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Klein, Kathleen	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
LaLiberty, Adrienne	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Leet, George	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.

Lewis, Tracy	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
McCortney, Michele	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Nagel, Daniel	8/1/14 – 8/31/14	#8 – Teacher	15 hrs.	\$33/hr.
Phillips, Vicki	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Pilato, Antonino	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Reininger, Jennifer	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Renica, Lynn	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Repp, Michelle	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Shapira, Jessica	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Stridiron, Andrea	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Surdak-Upright, Laurie	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Tejada, Carolyn	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Valenti, Jason	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Vallone, Gia	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Veitch, Peter	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Williams, Josel	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Wilson, Amerique	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.
Wilson, Cynthia	8/1/14 – 8/31/14	#8 - Teacher	15 hrs.	\$33/hr.

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

Principal/Director: Dr. Ralph Spezio

Spending: \$11,616.

Funding: School Improvement Grant

Budget Code: 5152-E-11702-2070-0841

Description: Professional Development – School 17_Effective Middle School Management Systems (Avatar #11075)

Justification: To provide an opportunity for staff to collaborate on and further refine the required protocols and routines to be used next year in grades 7 and 8. With a facilitator, the Team will have an opportunity to review all protocols, experience “learning by doing” in implementation of the protocols and create a common understanding of expectations for implementation. Additionally, this team will establish Core Commitments, which will serve as a foundation for moving forward.

Schedule: Monday-Friday 8 am-3 pm

Strategic Plan: Goal: 1; Objective: E & F

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned	<u>Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Agosto, David	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Allen, Ryan	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Barinas, Pedro	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Berardi, Andrea	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Cattat, Angela	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Dewart, Elizabeth	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.

James, Teresa	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Mazzola, Michele	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Miller, Judith	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
O’Leary, Ryan	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
O Neil, John	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Phillips, Hollis	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Presutti, Jon	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Street, Thomas	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Vane, Sarah	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.
Widrick, Colleen	7/25/14 – 8/30/14	#17 – Teacher	22 hrs.	\$33/hr.

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

Principal/Director: Dr. Carmine Peluso

Spending: \$4,950.

Funding: School Improvement Fund

Budget Code: 5152-F-13402-2070-0302

Description: Curriculum Development

Justification: This time will be used to create writing prompts and rubrics used to gather assessment data that guides instruction and intervention for each grade level.

Schedule: Monday-Friday 8 am-2 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>
Devlin, Christine	8/01/14 - 8/30/14	#34 -Teacher	10 hrs.	\$33/hr.
James, Kesha	8/01/14 - 8/30/14	#34 -Teacher	10 hrs.	\$33/hr.
Jones, Willow	8/01/14 - 8/30/14	#34 -Teacher	10 hrs.	\$33/hr.
Knaub, Denell	8/01/14 - 8/30/14	#34 -Teacher	10 hrs.	\$33/hr.
Lampman, Kelly	8/01/14 - 8/30/14	CO (Prof Learning) – ELA Coach	40 hrs.	\$33/hr.
Luconte, Kristin	8/01/14 - 8/30/14	#34 -Teacher	10 hrs.	\$33/hr.
Patterson, Alisa	8/01/14 - 8/30/14	#34 -Teacher	10 hrs.	\$33/hr.
Rath, Debra	8/01/14 - 8/30/14	CO (Prof Learning) – ELA Coach	40 hrs.	\$33/hr.
Smith, Shauna	8/01/14 - 8/30/14	#34 -Teacher	10 hrs.	\$33/hr.

Division Chief: Dr. Ray Giamartino

Principal/Director: Marion Whitfield

Spending: \$6,600.

Funding: Teacher Incentive Fund

Budget Code: 5152-E-14102-2070-0884

Description: Professional Development – School 41 Universal Systems Design (Avatar #11079)

Justification: Universal Systems Design: The Team will engage in PBS (Positive Behavioral Supports) Professional Development enabling teachers to turnkey practices that support positive building climate.

Schedule: Wednesdays 12-5 pm

Strategic Plan: Goal: 5; 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>
Deats, Linda	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Fiorica, Holly	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Kilinski, Lisa	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Landy, Elizabeth	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Pardi, Jennifer	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Stein, Judith	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Tata, Amy	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Vick, Joseph	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Weisensel, Janet	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.
Williams, Nicole	7/30/14 – 8/20/14	#41 - Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Ray Giamartino

Principal/Director: Marion Whitfield

Spending: \$ 6,600.

Funding: Teacher Incentive Fund

Budget Code: 5152-E-14102-2070-0884

Description: Extended Learning Plan

Justification: Building 200 hrs. Expanded learning schedule.

Schedule: Mondays 12–5 pm

Strategic Plan: Goal: 1 ; Objective: C, 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>
Fazio, Ann	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Fazio, Irene	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Kilinski, Lisa	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Knauf, Sally	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Landy, Elizabeth	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Lewis, Teron	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Parker, Gloria	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Riexinger, Paula	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Tata, Amy	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.
Vick, Joseph	7/28/14 - 8/18/14	#41 - Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Ray Giamartino

Principal/Director: Marion Whitfield

Spending: \$ 3,300.

Funding: Teacher Incentive Fund
Budget Code: 5152-E-14102-2070-0884
Description: Other Professional Work
Justification: Team will design instructional strategies to support Common Core: writing school-wide practices, creating rubrics K-6 and planning PD for all staff.
Schedule: Thursdays 12–5 pm
Strategic Plan: Goal: 1 ; Objective: E, 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>
Landy, Elizabeth	7/31/14 - 8/21/14	#41 - Teacher	20 hrs.	\$33/hr.
Parker, Gloria	7/31/14 - 8/21/14	#41 - Teacher	20 hrs.	\$33/hr.
Riexinger, Paula	7/31/14 - 8/21/14	#41- Teacher	20 hrs.	\$33/hr.
Tata, Amy	7/31/14 - 8/21/14	#41 - Teacher	20 hrs.	\$33/hr.
Vick, Joseph	7/31/14 - 8/21/14	#41 - Teacher	20 hrs.	\$33/hr.

Amendment of Resolution No. 2013-14: 722 adopted on June 19, 2014, To add additional staff that also needs to be included in creating and the implementing of the STEM Cohort 1 but were inadvertently left off of the resolution in June. Spending indicated below was inclusive of the teachers being added.

Division Chief: Dr. Ray Giamartino (Grant Monitor: Caterina Leone-Mannino)
Principal/Director: Rodney Moore
Spending: \$40,128.
Funding: School Improvement Grant
Budget Code: 5152-E-10309-2070-0861
Description: Curriculum Development
Justification: In alignment with the School Improvement Grant (SIG 1.3), NRCS teachers, as part of the STEM Cohort 1 team, will create and implement supplemental CCLS/NYS Modules focused in the Physical Science, Life Science, Earth and Space Science and Engineering, Technology and Application of Science in July and August 2014. These *STEM Interdisciplinary Units of Study* will incorporate the CCLS ELA and Math, Social Studies, and Engineering standards as well as the NYS and NGSS Science Standards. The STEM Cohort 1 NRCS Teachers will attend a one day Inquiry based learning workshop facilitated the UR Warner School as well as STEM focused Professional Learning offered in five, one hour sessions offered at Nathaniel Rochester Community School through the NRCS STEM Team.
Schedule: M-F 9:00 am-1:00 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>
Cicero , Joseph	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.
Holiday, Xavier	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.

Klotz, Jamie	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.
Mastrogiovanni, Peter	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.
Patanella, Vici	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.
Rodger, Tina	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.
Rose, Cheryl	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.
Rothberg, Marcia	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.
Lott, Tellis	7/14/14 - 8/08/14	#3 - Teacher	76 hrs.	\$33/hr.

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

Principal/Director: Ralph Spezio

Spending: \$48,000.

Funding: School Improvement Grant

Budget Code: 5124- E-11702-2330-0841

Description: Expanded Learning Academy Summer School

Justification: Amendment of Resolution No. 2013-14: 722, adopted on June 19, 2014, to adjust the two days indicated below and increase from 1/300th (4 hours) to 1/200th (6 hours) as staff will work the additional hours to take the students on Field Trips. Teaching Summer School at School #17 for students in Grades K-4 and 6-8.

Schedule: Monday – Friday 8 am -2:30 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>
Bailey-Gordon, Doris	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Boyd, Ronald	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Burney, Moneith	8/13/14 - 8/20/14	East – Teacher	12 hrs.	1/200 th
Carmona-Rivera, Nilda	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
DeMario, Marisa	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Dewart, Elizabeth	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Diaz, Vanessa	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Gomez, Ruth	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Lopez, Santiago, Anellys	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Morales-McBride, Martha	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Nathan, Michelle	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Nolan, Meghan	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Paul, Kellene	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Phillips, Hollis	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Ramos, Natasha	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Saunders, Nyla	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Santiago, Daniel	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th

Soble-Monoenko, Karen	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Vane, Sarah	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th
Widrick, Colleen	8/13/14 - 8/20/14	#17 – Teacher	12 hrs.	1/200 th

Division Chief: Dr. Juliette Pennyman

Principal/Director: T'Hani Pantoja

Spending: \$6,930.

Funding: General Fund

Budget Code: 5152-A-14602-2070-0000

Description: Professional Development - Expanded Day Common Core Implementation (Avatar: 11073)

Justification: Teachers will participate in professional development that will prepare for the Expanded Learning Day by focusing on Common Core implementation, strengthening our instructional priorities and intervention training.

Schedule: 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>
Bellamy, Emilee	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Besaw, Kathryn E.	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Bishop, Melody	8/13/14 – 8/14/14	#1 – Teacher	10 hrs.	\$33/hr.
DeSalvo, Jo-Ann	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Erhardt, Patricia	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Gagliano, Barbara	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Hasler, Emily	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Hill, Lawrence	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Keim-Kohlstaedt, Linda	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
LaRussa, Amy A.	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Lynch, Linda	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Lyons, Kirsten	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Manico, Margaret	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Mezzoprete, Caroline R	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Nortz, Emily	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Perkins, Tracey L.	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Quinn, Jennifer	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Robach, Lindsay	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Speers-Holland, Brenda	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.
Sutherland, Kimberly Lou	8/13/14 – 8/14/14	#46 – Teacher	10 hrs.	\$33/hr.

Weeks, Bridgett 8/13/14 – 8/14/14 #46 – Teacher 10 hrs. \$33/hr.

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

Resolution No 2014-15: 24

By Member of the Board Commissioner Powell

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

Division Chief: Amy Schiavi
Principal/Director: Anibal Soler
Spending: \$14,520.
Funding: Optics Grant
Budget Code: 5132-F-26105-2110-0150
Description: Curriculum Development
Justification: To develop new courses and to design programs that offer additional opportunities for students to participate in the optics program at East High School beyond the normal school day.
Schedule: Monday-Friday 8 am-4:00 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>
Clarcq, Peter	7/28/14 – 8/29/14	East - Teacher	120 hrs.	\$33/hr.
Conrow, Paul	7/28/14 – 8/29/14	East - Teacher	200 hrs.	\$33/hr.
Newman, Logan	7/28/14 – 8/29/14	East - Teacher	120 hrs.	\$33/hr.

Division Chief: Amy Schiavi
Principal/Director: Armando Ramirez
Spending: \$16,500.
Funding: School Improvement Grant
Budget Code: 5152-E-26604-2070-0863
Description: Development of Individual Student Learning Plans
Justification: As required by the Monroe School Improvement Grant, additional hours to support the counselors development of individual student learning plans. These plans will link best practice strategies to individual student needs and ensure every student's individual learning plan will allow them to be career and college ready upon graduation.
Schedule: Monday – Friday 8am-5pm
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>
Gilbert, Annmarie	7/24/14 – 8/31/14	Monroe - Counselor	100 hrs.	\$33/hr.
Greco, Sarah	7/24/14 – 8/31/14	Monroe - Counselor	100 hrs.	\$33/hr.
Payton, Eleonor	7/24/14 – 8/31/14	Monroe - Counselor	100 hrs.	\$33/hr.
Sergent, Christine	7/24/14 – 8/31/14	Monroe - Counselor	100 hrs.	\$33/hr.
Smith, Rahel	7/24/14 – 8/31/14	Monroe - Counselor	100 hrs.	\$33/hr.

Division Chief: Amy Schiavi

Principal/Director: Mary Andrecolich-Diaz

Spending: \$40,303.

Funding: Refugee School Impact Grant

Budget Code: 5132-E-28305-2330-0498

Description: Expanded Learning

Justification: Refugee Academy – A 10 day program during the summer that is designed for students who are new to our country with refugee status. Students will participate in both BRIA and ESOL curriculum and take part in enrichment activities. The Refugee Academy is mandated by our Refugee School Impact Grant.

Schedule: Monday-Friday 7:30 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>
Altier, Annamaria	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Consagra, Samuel	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Castellon, Alicia	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Grimes, Jennifer	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Harris, Jill	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Hoover, Erin	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Lopez, Ericka	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Lucyshyn, Laura	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Morelli, Rosario	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
O'Connor, Anna	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Orden, Terri	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Tran, Annie	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Valentino, Michelle	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Wolff, Beth	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th
Zelazny, Juliann	8/11/14-8/22/14	RIA - Teacher	50 hrs.	1/200 th

Division Chief: Amy Schiavi

Principal/Director: Mary Andrecolich-Diaz

Spending: \$1,980.

Funding: Refugee School Impact Grant

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

Description: Professional Development - RIA Welcome to Our Country BRIA Academy Curriculum (Avatar #7437)

Justification: Professional Development will be delivered on the “Welcome to Our Country” curriculum that must be implemented for the Refugee Academy – A 10 day program during the summer that is designed for students who are new to our country with refugee status. The Refugee Academy is a mandated event by our Refugee School Impact Grant.

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>	Regularly Assigned	<u>Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Altier, Annamaria	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Consagra, Samuel	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Castellon, Alicia	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Grimes, Jennifer	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Harris, Jill	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Hoover, Erin	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Lopez, Ericka	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Lucyshyn, Laura	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Morelli, Rosario	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
O'Connor, Anna	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Orden, Terri	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Tran, Annie	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Valentino, Michelle	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Wolff, Beth	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.
Zelazny, Juliann	8/08/14	RIA - Teacher	4 hrs.	\$33/hr.

Division Chief: Amy Schiavi

Principal/Director: Mary Andrecolich-Diaz

Spending: \$5,740.

Funding: Rochester Works Grant

Budget Code: 5132-F-28305-2330-0906

Description: English Acquisition with Work Base Skills

Justification: A school based grant through the City of Rochester that provides Summer Employment for students new to our country who speak low incident languages to learn workforce skills, improve English skills and participate in developing PSA in English and their home language.

Schedule: Monday-Friday 8 am-12 pm

Strategic Plan: Goal 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned	<u>Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Valentino, Michelle	7/7/14-8/15/14	RIA - Teacher	120 hrs.	1/200 th

Division Chief: Amy Schiavi (Grant Monitor: Caterina Leone-Mannino)
Principal/Director: Uma Mehta
Spending: \$13,200.
Funding: School Improvement Grant
Budget Code: 5152-E-25105-2070-0865
Description: International Baccalaureate Program Curriculum Writing
Justification: Amendment of Resolution No. 2013-14: 539 adopted on March 27, 2014, To continue to write curriculum for new IB courses at Wilson next year, to incorporate Common Core elements, rigor, differentiation, and IB Next Chapter changes. Common summative and formative assessments will be designed using backward mapping from DP to MYP.
Schedule: Monday-Thursday 2-4:30 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>Pav Rate</u>
D'Aiuto, Rosa	7/1/14 – 8/31/14	JCW CA – Teacher	80 hrs.	\$33/hr.
Dow, Chad	7/1/14 – 8/31/14	JCW CA – Teacher	80 hrs.	\$33/hr.
Savastano, Mario	7/1/14 – 8/31/14	JCW CA – Teacher	80 hrs.	\$33/hr.
Sherwood, Spencer	7/1/14 – 8/31/14	JCW CA – Teacher	80 hrs.	\$33/hr.
Webster, Andrew	7/1/14 – 8/31/14	JCW CA – Teacher	80 hrs.	\$33/hr.

Division Chief: Amy Schiavi
Principal/Director: Jeff Mikols
Spending: \$990.
Funding: 1003a SIG STEM Grant
Budget Code: 5152-E-73516-2070-0301
Description: Curriculum Development
Justification: To review and revise Algebra 1 Math Lab curriculum. This course will allow students to gain mastery of Algebra 1 content in a differentiated manner focusing on Mathematical Modeling.
Schedule: Monday-Friday 4:15-7:15 pm
 Saturdays 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>Pav Rate</u>
Latragna, Michael	7/31/14 - 8/31/14	IATHS - Teacher	10 hrs.	\$33/hr.
Murphy, Kevin	7/31/14 - 8/31/14	JCW CA -Teacher	10 hrs.	\$33/hr.
Zizzi, Kristin	7/31/14 - 8/31/14	East - Teacher	10 hrs.	\$33/hr.

Division Chief: Amy Schiavi
Principal/Director: Michael Chan
Spending: \$1,584.
Funding: Teacher Incentive Fund
Budget Code: 5152-E-73416-2070-0884

Description: TIF Summer Professional Development (Avatar # 8733, 8735, 8736):

- Developing Earth Science Concepts through multiple modalities
- Engagement for conceptual understanding using an Inductive Learning Process (7 & 8)
- Engagement for conceptual understanding using an Inductive Learning Process (LE)
- Engagement for conceptual understanding using an Inductive Learning Process (3 & 4)

Justification: To improve the planning and instructional delivery in science resulting in an increase in student learning and achievement.

Schedule: Monday - Friday 8 am-4 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>
Bunn, Mary	8/01/14 - 8/31/14	Monroe – Teacher	12 hrs.	\$33/hr.
Johnsen, Tim	8/01/14 - 8/31/14	IA&T - Teacher	6 hrs.	\$33/hr.
Panton, Lynn	8/01/14 - 8/31/14	East - Teacher	6 hrs.	\$33/hr.
Patanella, Vici	8/01/14 - 8/31/14	#3 - Teacher	6 hrs.	\$33/hr.
Polo, Steve	8/01/14 - 8/31/14	JCW FA - Teacher	6 hrs.	\$33/hr.
Zuniga, Joe	8/01/14 - 8/31/14	CO (Prof. Lrn.) - Math Coach	12 hrs.	\$33/hr.

Division Chief: Amy Schiavi

Principal/Director: Casey Jakubowski

Spending: \$4,290.

Funding: Teacher Incentive Fund

Budget Code: 5152-E-73616-2070-0884

Description: Professional Development (AVATAR #10920, 10921) – courses:

- SS_ New CCLS Framework Global 9
- SS_ New CCLS Framework Global 10
- SS_ New CCLS Framework 11
- SS_ New CCLS Framework Elementary
- SS_ New CCLS Framework Middle School

Justification: New York State has released a new set of state frameworks for social studies. The professionals will provide staff development sessions covering the new frameworks and their implementation within the school district. Professional Development at TIF Conference and other opportunities during the school year for the new New York State Social Studies Frameworks and Common Core State Standards :

Schedule: Summer: Monday-Friday 8 am-4 pm.

School Year: Monday-Thursday 4 pm-6 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>
Cohen, Stefan	8/1/14 – 9/30/14	SOTA - Teacher	10 hrs.	\$33/hr.
Diaz, Mariella	8/1/14 – 9/30/14	CO (Bilingual) - Lead Teacher	10 hrs.	\$33/hr.
Feinberg, Jeffrey	8/1/14 – 9/30/14	SOTA - Teacher	10 hrs.	\$33/hr.
Harter, Kimberly	8/1/14 – 9/30/14	Robert Brown - Teacher	10 hrs.	\$33/hr.
Hofstetter, Lisa	8/1/14 – 9/30/14	SOTA - Teacher	10 hrs.	\$33/hr.
Huber, Bradley	8/1/14 – 9/30/14	JMHS - Teacher	10 hrs.	\$33/hr.
Laird, Randall	8/1/14 – 9/30/14	SOTA - Teacher	10 hrs.	\$33/hr.
Lewis, Amy	8/1/14 – 9/30/14	East - Teacher	10 hrs.	\$33/hr.
Manetta, JoEllen	8/1/14 – 9/30/14	East - Teacher	10 hrs.	\$33/hr.
Palumbo, Katherine	8/1/14 – 9/30/14	CO (Prof. Learning) - ELA Coach	10 hrs.	\$33/hr.
Ulrich, Alyson	8/1/14 – 9/30/14	East - Teacher	10 hrs.	\$33/hr.
Ziarno, Stacey	8/1/14 – 9/30/14	RECIHS - Teacher	10 hrs.	\$33/hr.
Zitz, Camille	8/1/14 – 9/30/14	RSTEM - Teacher	10 hrs.	\$33/hr.

Division Chief: Amy Schiavi

Principal/Director: Casey Jakubowski

Spending: \$53,790.

Funding: Teaching American History Grant

Budget Code: 5152-E-73616-2070-0481

Description: Curriculum Development

Justification: Development of culturally responsive lesson plan and artifact box from the Growing Up in America Summer Institute 2014. It will assist teachers in aligning lessons to the Common Core Learning Standards and the NYS Frameworks for Social Studies.

Schedule: Monday-Friday 12 pm-4 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>
Adams, Macenzi	7/25/14-8/30/14	#52 - Teacher	26 hrs.	\$33/hr.
Barry, Stacie	7/25/14-8/30/14	#10 - Teacher	26 hrs.	\$33/hr.
Beairsto, Carol	7/25/14-8/30/14	#22 - Teacher	26 hrs.	\$33/hr.
Bevilacqua, Ashlee	7/25/14-8/30/14	#39 - Teacher	26 hrs.	\$33/hr.
Blanda, Joann	7/25/14-8/30/14	#36 - Teacher	26 hrs.	\$33/hr.
Borkowski, Toni	7/25/14-8/30/14	#36 - Teacher	26 hrs.	\$33/hr.
Bounds, Ann	7/25/14-8/30/14	#12 - Teacher	26 hrs.	\$33/hr.
Cadirao, Daniel	7/25/14-8/30/14	#7 - Teacher	26 hrs.	\$33/hr.
Campbell, Maria	7/25/14-8/30/14	#20 - Teacher	26 hrs.	\$33/hr.

Carmona-Rivera, Nilda	7/25/14-8/30/14	#17 - Teacher	26 hrs.	\$33/hr.
Clancy, Rebecca	7/25/14-8/30/14	#8 - Teacher	26 hrs.	\$33/hr.
Davis, Jerome	7/25/14-8/30/14	#29 - Teacher	26 hrs.	\$33/hr.
DeCarlo, Heather	7/25/14-8/30/14	#43 - Teacher	26 hrs.	\$33/hr.
Delgado, Yaritza	7/25/14-8/30/14	#22 - Teacher	26 hrs.	\$33/hr.
Dewart, Elizabeth	7/25/14-8/30/14	#17 - Teacher	26 hrs.	\$33/hr.
Diaz, Mariella	7/25/14-8/30/14	CO (ELL Dept.)- Teacher	46 hrs.	\$33/hr.
Ebner, Andrea	7/25/14-8/30/14	#16 - Teacher	26 hrs.	\$33/hr.
Ferris, Wendy	7/25/14-8/30/14	#29 - Teacher	26 hrs.	\$33/hr.
Gilbert, Katherine	7/25/14-8/30/14	#42 - Teacher	26 hrs.	\$33/hr.
Gonzalez, Yolexis	7/25/14-8/30/14	#35 - Teacher	26 hrs.	\$33/hr.
Graney, Doreen	7/25/14-8/30/14	#43 - Teacher	26 hrs.	\$33/hr.
Griffin, Sonja	7/25/14-8/30/14	#44 - Teacher	26 hrs.	\$33/hr.
Hannon, Bernadette	7/25/14-8/30/14	#36 - Teacher	26 hrs.	\$33/hr.
Homer, Tanya	7/25/14-8/30/14	#52 - Teacher	26 hrs.	\$33/hr.
Hunt, Jennifer	7/25/14-8/30/14	#39 - Teacher	26 hrs.	\$33/hr.
Johnson, Alexander	7/25/14-8/30/14	#42 - Teacher	26 hrs.	\$33/hr.
Johnstone, Michele	7/25/14-8/30/14	#43- Teacher	26 hrs.	\$33/hr.
Kaulder, Yolanda	7/25/14-8/30/14	#41 - Teacher	26 hrs.	\$33/hr.
Klawon, Susan	7/25/14-8/30/14	#5 - Teacher	26 hrs.	\$33/hr.
Konecny-Perry, Georgina	7/25/14-8/30/14	#46 - Teacher	26 hrs.	\$33/hr.
LaDue, Steve	7/25/14-8/30/14	#3 - Teacher	26 hrs.	\$33/hr.
Madrid, Anna	7/25/14-8/30/14	#9 - Teacher	26 hrs.	\$33/hr.
Markese, Lisa	7/25/14-8/30/14	#10 - Teacher	26 hrs.	\$33/hr.
Marshmon, Tammy	7/25/14-8/30/14	#45 - Teacher	26 hrs.	\$33/hr.
Martin, Patrick	7/25/14-8/30/14	#12- Teacher	26 hrs.	\$33/hr.
Medina-Colon, Estelle	7/25/14-8/30/14	#15 - Teacher	26 hrs.	\$33/hr.
Nathan, Michelle	7/25/14-8/30/14	#17 - Teacher	26 hrs.	\$33/hr.
Montalvo, Yolanda	7/25/14-8/30/14	SWW - Teacher	24 hrs.	\$33/hr.
Oldenburg, Debbie	7/25/14-8/30/14	#41- Teacher	26 hrs.	\$33/hr.
Olgin, Celine	7/25/14-8/30/14	#33 - Teacher	26 hrs.	\$33/hr.
Osborn, Rebecca	7/25/14-8/30/14	#10 - Teacher	26 hrs.	\$33/hr.
Pacheco, Alba	7/25/14-8/30/14	#9 - Teacher	26 hrs.	\$33/hr.
Paine, Karen	7/25/14-8/30/14	#12 - Teacher	26 hrs.	\$33/hr.
Powell, Tanya	7/25/14-8/30/14	#1 - Teacher	26 hrs.	\$33/hr.
Quinn, Jennifer	7/25/14-8/30/14	#46 - Teacher	26 hrs.	\$33/hr.
Ramos, Natasha	7/25/14-8/30/14	#17 - Teacher	26 hrs.	\$33/hr.
Rialdo Vanegas	7/25/14-8/30/14	#9 - Teacher	26 hrs.	\$33/hr.
Robach, Lindsay	7/25/14-8/30/14	#46 - Teacher	26 hrs.	\$33/hr.

Saunders, Nyla	7/25/14-8/30/14	#17 - Teacher	26 hrs.	\$33/hr.
Schickler, Lee	7/25/14-8/30/14	#20 - Teacher	26 hrs.	\$33/hr.
Schmidt, Donna	7/25/14-8/30/14	#41 - Teacher	26 hrs.	\$33/hr.
Sinclair, Mia	7/25/14-8/30/14	#7 - Teacher	26 hrs.	\$33/hr.
Small-Bess, Elaine	7/25/14-8/30/14	#58 - Teacher	26 hrs.	\$33/hr.
Soble-Monoenko, Karen	7/25/14-8/30/14	#17 - Teacher	26 hrs.	\$33/hr.
Spencer, Barbara	7/25/14-8/30/14	#20 - Teacher	26 hrs.	\$33/hr.
Springer, Rebecca	7/25/14-8/30/14	#10 - Teacher	26 hrs.	\$33/hr.
Street, Alicia Priscilla	7/25/14-8/30/14	#1 - Teacher	26 hrs.	\$33/hr.
Sutherland, Kimberly	7/25/14-8/30/14	#46 - Teacher	26 hrs.	\$33/hr.
Vargas, Veronica	7/25/14-8/30/14	#68 - Teacher	26 hrs.	\$33/hr.
Vives, Alva	7/25/14-8/30/14	#10 - Teacher	26 hrs.	\$33/hr.
Williams, Lorraine	7/25/14-8/30/14	#5 - Teacher	26 hrs.	\$33/hr.
Wilson, Jodelle	7/25/14-8/30/14	#7 - Teacher	26 hrs.	\$33/hr.

Division Chief: Amy Schiavi

Principal/Director: Linus Guillory, Mary Aronson and Colleen Sadowski

Spending: \$6,930

Funding: General Funds

Budget Code: 5132-A-27311-2610-1250

Description: Other Professional Work

Justification: Librarian will be doing an inventory of textbooks and registering the textbooks into Destiny.

Schedule: Monday – Friday 8:00 a.m. – 4:00 p.m.

Strategic Plan: Goal: 5; 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>
Stephany, Wendy	7/28/14 – 8/29/14	NECP & NWCP – Librarian	210 hrs.	\$33/hr.

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

Resolution No 2014-15: 25

By Member of the Board Commissioner Powell

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: Kathryn Yarlett
Spending: \$1,056
Funding: Universal Pre-k
Budget Code: 5122-F-44501-2510-0023
Description: Professional Development - Building the Bridge between Pre-k and Kdg. (Avatar: #10414, #10429, #10440, #10443)
Justification: Staff will plan organize and facilitate class at UPK Summer Institute
Schedule: Monday – Friday 9:00 a.m.– 3:00 p.m.
Strategic Plan: Goal: 1 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hightower, Linda	8/1/14-8/21/14	#25 – Teacher	16 hrs.	\$33/hr.
Paris, Meredith	8/1/14-8/21/14	#25 – Teacher	16 hrs.	\$33/hr.

Division Chief: Beverly Burrell Moore
Principal/Director: Kathryn Yarlett
Spending: \$660
Funding: Universal Pre-k
Budget Code: 5122-F-44501-2510-0023
Description: Professional Development - UPK Summer Institute Team Building Workshop (Avatar #10412, #10417, #10423, #10426)
Justification: Staff will develop strategies to create an effective teaching team in the classroom environment. Staff will present strategies at the UPK Summer Institute.
Schedule: Monday – Friday 9:00 – 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>
Devine-Lorenzo, Maureen	8/14/14 – 8/21/14	#33 – Social Worker	20 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Christopher Suriano
Spending: \$1,604
Funding: General Funds
Budget Code: 5132-A-52917-2250-0000
Description: Other Professional Work
Justification: Medical Management and Assistive Technology for Children (MATCH Team) – Teachers will work to organize and develop plan for assistive technology device transition for September to ensure that students have access to individualized education program (IEP) mandated assistive technology for first day of instruction for the 2014-2015 school year.
Schedule: 8:00 am – 3:00 pm Monday - Friday

Strategic Plan: Goal: 1; Objective: A
Goal: 5; 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>
Cavallaro, Michelle	8/1/14 - 8/29/14	Martin St. Special Ed. - Teacher	14 hrs.	1/200th
Panosian, Judy	8/1/14 - 8/29/14	Martin St. Special Ed. - Teacher	14 hrs.	1/200th

Division Chief: Beverly Burrell-Moore

Principal/Director: Brendan P. Gallivan

Spending: \$3,135

Funding: Title III Immigrant

Budget Code: 5152-E-33317-2010-0196

Description: Teacher Orientation/ Summer Language Academy

Justification: This orientation is required for teachers teaching during the Summer Break Academy, in order to provide them with the program's instructional objectives, materials, curricula and specific instructional approaches in order to ensure focus on intensive Common Core-based reading and writing opportunities for our 6th, 7th and 8th grade ELLs and students in our Bilingual Programs.

Schedule: Wednesday, 9:00 a.m. – 2:00 p.m.

Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bevilacqua, Ashlee	7/30/14	#39 - Teacher	5 hrs.	\$33/hr.
Brown, Jeannine M.	7/30/14	#29 - Teacher	5 hrs.	\$33/hr.
Burns, Carolyn	7/30/14	#12 - Teacher	5 hrs.	\$33/hr.
Chona, Karen B.	7/30/14	#33 – Teacher	5 hrs.	\$33/hr.
Clayton, Sarah	7/30/14	#2 - Teacher	5 hrs.	\$33/hr.
Cooley, Megan	7/30/14	#33 - Teacher	5 hrs.	\$33/hr.
Cretelle, Tracy	7/30/14	CO (ELL) – Teacher	5 hrs.	\$33/hr.
Diaz, Mariella	7/30/14	CO (ELL) – Teacher	5 hrs.	\$33/hr.
Harris, Kyla R.	7/30/14	#35 - Teacher	5 hrs.	\$33/hr.
Iglesia, Gerard	7/30/14	SOTA – Teacher	5 hrs.	\$33/hr.
Kennan, Eric	7/30/14	Monroe - Teacher	5 hrs.	\$33/hr.
Merritt, James	7/30/14	SOTA – Teacher	5 hrs.	\$33/hr.
Pagano, Ann Marie	7/30/14	RIA - Teacher	5 hrs.	\$33/hr.
Paine, Karen	7/30/14	#12 - Teacher	5 hrs.	\$33/hr.
Pecor, Carrie	7/30/14	CO (ELL) – Teacher	5 hrs.	\$33/hr.
Reed, Kristen S.	7/30/14	#29 - Teacher	5 hrs.	\$33/hr.
Roessel, Kristin	7/30/14	Monroe – Teacher	5 hrs.	\$33/hr.
Sharra, Erin	7/30/14	#20 - Teacher	5 hrs.	\$33/hr.

Telles, Kristina 7/30/14 #12 - Teacher 5 hrs. \$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Brendan P. Gallivan

Spending: \$65,000

Funding: Title III Immigrant

Budget Code: 5132-E-33317-2330-0196

Description: Teacher Instruction/Summer Language Academy for ELL and Bilingual Students

Justification: Rochester City School District ESOL, bilingual, and special education teachers will deliver targeted instruction during the Summer Language Academy to improve literacy skills and student achievement. The focus of this program will be strategic, data-driven instruction that targets the skills of reading and writing and which is linked to Common Core Standards.

TARGET STUDENT POPULATION: Any ELL and/or Bilingual Program student, at any proficiency level, entering 7th, 8th or 9th grade in September 2014, with first priority given to the following target populations: a) Any student in those grades who has received more than 6 years of ESOL services. b) Any student in those grades who achieved an overall score of "Advanced" on NYSESLAT 2013

Schedule: Monday – Friday, 8:00 a.m. – 2:00 p.m.

Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bevilacqua, Ashlee	8/11/14 – 8/22/14	#39 - Teacher	62 hrs.	1/200th
Brown, Jeannine M.	8/11/14 – 8/22/14	#29 - Teacher	62 hrs.	1/200th
Burns, Carolyn	8/11/14 – 8/22/14	#12 - Teacher	62 hrs.	1/200th
Chona, Karen B.	8/11/14 – 8/22/14	#33 – Teacher	62 hrs.	1/200th
Clayton, Sarah	8/11/14 – 8/22/14	#2 - Teacher	62 hrs.	1/200th
Cooley, Megan	8/11/14 – 8/22/14	#33 - Teacher	62 hrs.	1/200th
Cretelle, Tracy	8/11/14 – 8/22/14	CO (ELL) – Teacher	32 hrs.	1/200th
Diaz, Mariella	8/11/14 – 8/22/14	CO (ELL) – Teacher	62 hrs.	1/200th
Harris, Kyla R.	8/11/14 – 8/22/14	#35 - Teacher	62 hrs.	1/200th
Iglesia, Gerard	8/11/14 – 8/22/14	SOTA – Teacher	42 hrs.	1/300th
Kennan, Eric	8/11/14 – 8/22/14	Monroe - Teacher	62 hrs.	1/200th
Merritt, James	8/11/14 – 8/22/14	SOTA - Teacher	62 hrs.	1/200th
Pagano, Ann Marie	8/11/14 – 8/22/14	RIA - Teacher	62 hrs.	1/200th
Paine, Karen	8/11/14 – 8/22/14	#12 - Teacher	62 hrs.	1/200th
Pecor, Carrie	8/11/14 – 8/22/14	CO (ELL) – Teacher	62 hrs.	1/200th
Reed, Kristen S.	8/11/14 – 8/22/14	#29 - Teacher	62 hrs.	1/200th
Roessel, Kristen	8/11/14 – 8/22/14	Monroe – Teacher	62 hrs.	1/200th
Sharra, Erin	8/11/14 – 8/22/14	#20 - Teacher	62 hrs.	1/200th

Telles, Kristina 8/11/14 – 8/22/14 #12 - Teacher 62 hrs. 1/200th

Division Chief: Beverly Burrell-Moore

Principal/Director: Lidia Boddie-Rice

Spending: \$6,600

Funding: General Fund

Budget Code: 5132-A-42117-2010-1250

Description: Coordinate Districtwide Music Programs

Justification: Districtwide Music Programs (Marching Band and Show Choir):
Teacher will coordinate the Marching Band and Show Choir including student recruitment, communication, attending rehearsals, organizing performances, leveraging community partners, benchmarking with other programs, and creating a 3-5 year implementation plan.

Schedule: Monday-Saturday 8:00 am – 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>
Pickard, Dominic	7/25/14 – 8/30/14	CO(T&L) – Registrar	200 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Elizabeth Hanan

Spending: \$1,980

Funding: Title I

Budget Code: 5152-E-42117-2070-0200

Description: Professional Development - (AVATAR # & Course Name):

10319 ARTS_Music Boot Camp: Cello/ Bass

10318 ARTS_Music Boot Camp: Clarinet/ Sax

10310 ARTS_Music Boot Camp: Flute

10313 ARTS_Music Boot Camp: General Music 3-5

10307 ARTS_Music Boot Camp: General Music 6-8

10306 ARTS_Music Boot Camp: General Music K-2

10320 ARTS_Music Boot Camp: Instrument Repair – Thomas Music

10326 ARTS_Music Boot Camp: Instrument Repair Thomas Music

10316 ARTS_Music Boot Camp: Low Brass

10308 ARTS_Music Boot Camp: Orff/ Recorders

10311 ARTS_Music Boot Camp: Percussion

10315 ARTS_Music Boot Camp: Rehearsal Techniques (Chorus)

10317 ARTS_Music Boot Camp: Rehearsal Techniques (Instrumental)

10314 ARTS_Music Boot Camp: Secondary General Music Electives

10309 ARTS_Music Boot Camp: Trumpet/ French Horn

10312 ARTS_Music Boot Camp: Violin/ Viola

Justification: Teachers will provide professional development sessions to visual art teachers including: behavior management, ceramics, sculpture, fibers, drawing, printmaking, technology, and the peer-review process. The PD will prepare visual art teachers to deliver high-quality instruction with an emphasis on college and/or career readiness and multi-cultural responsiveness.

Schedule: Monday-Friday 8:00 am – 4:00 pm
Strategic Plan: Goal 1; Objective D/F

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	<u>Pay Rate</u>
Brandwein, Paul	8/4/14 – 8/15/14	East - Teacher	16 hrs.	\$33/hr.
Cox, Sheldon	8/4/14 – 8/15/14	CO (IM&T)- TOA	4 hrs.	\$33/hr.
Graham, Timothy	8/4/14 – 8/15/14	East - Teacher	4 hrs.	\$33/hr.
Howe, Caroline	8/4/14 – 8/15/14	CO(IM&T) – TOA	8 hrs.	\$33/hr.
Melisz, Colleen	8/4/14 – 8/15/14	#28 - Teacher	8 hrs.	\$33/hr.
Newman, Logan	8/4/14 – 8/15/14	East - Teacher	4 hrs.	\$33/hr.
Schramm, Amy	8/4/14 – 8/15/14	#22 - Teacher	8 hrs.	\$33/hr.
Wilcox, Alana	8/4/14 – 8/15/14	East - Teacher	8 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Lydia Boddie-Rice
Spending: \$3,432
Funding: Title I
Budget Code: 5152-E-42117-2070-0200
Description: Professional Development – (AVATAR # & Course Name):
 10362 ARTS_Art Boot Camp: AP Studio Art
 10370 ARTS_Art Boot Camp: Behavior Management Techniques
 10321 ARTS_Art Boot Camp: Ceramics I
 10365 ARTS_Art Boot Camp: Ceramics II
 10360 ARTS_Art Boot Camp: Drawing I
 10368 ARTS_Art Boot Camp: Drawing II
 10363 ARTS_Art Boot Camp: Encaustics I
 10371 ARTS_Art Boot Camp: Encaustics II
 10323 ARTS_Art Boot Camp: Fibers I
 10367 ARTS_Art Boot Camp: Fibers II
 10369 ARTS_Art Boot Camp: Peer Review Process
 10372 ARTS_Art Boot Camp: Print Shop Resources
 10361 ARTS_Art Boot Camp: Printmaking
 10322 ARTS_Art Boot Camp: Sculpture I
 10366 ARTS_Art Boot Camp: Sculpture II
 10364 ARTS_Art Boot Camp: Software Applications for Art
Justification: Teachers will provide professional development sessions to music teachers including: individual instrument instruction, rehearsal techniques, basic instrument repair, Orff, and secondary general music. The PD will prepare music teachers to deliver high-quality instruction with an emphasis on college and/or career readiness and multi-cultural responsiveness.
Schedule: Monday-Friday 8 am – 4:00 pm
Strategic Plan: Goal: 1 ; Objective: D/F

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	<u>Pay Rate</u>
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Ambler, Ellen	8/4/14 – 8/15/14	#50 –Teacher	4 hrs.	\$33/hr.
Beikirch-Miller, Shannon	8/4/14 – 8/15/14	#33 –Teacher	4 hrs.	\$33/hr.
Carpenter, Karl	8/4/14 – 8/15/14	#35 –Teacher	4 hrs.	\$33/hr.
DeMario, Marisa	8/4/14 – 8/15/14	#17 –Teacher	4 hrs.	\$33/hr.
Dennis, Todd	8/4/14 – 8/15/14	#12 –Teacher	8 hrs.	\$33/hr.
Dobbs, Rachel	8/4/14 – 8/15/14	#4 –Teacher	4 hrs.	\$33/hr.
Follman, Kelly	8/4/14 – 8/15/14	#3 –Teacher	4 hrs.	\$33/hr.
Hamilton, Diane	8/4/14 – 8/15/14	#39 –Teacher	4 hrs.	\$33/hr.
Johnson, Courtney	8/4/14 – 8/15/14	All-City –Teacher	12 hrs.	\$33/hr.
Moses, Jennifer	8/4/14 – 8/15/14	JMHS –Teacher	4 hrs.	\$33/hr.
Phinney, Mark	8/4/14 – 8/15/14	#33 –Teacher	4 hrs.	\$33/hr.
Reinhardt, Lauren	8/4/14 – 8/15/14	#17 –Teacher	4 hrs.	\$33/hr.
Ribis, Stephanie	8/4/14 – 8/15/14	#35 –Teacher	4 hrs.	\$33/hr.
Sanchez, Mary (Molly)	8/4/14 – 8/15/14	#42 –Teacher	4 hrs.	\$33/hr.
Shade, Celeste	8/4/14 – 8/15/14	#43 –Teacher	4 hrs.	\$33/hr.
Skvarla, Alison	8/4/14 – 8/15/14	#54 –Teacher	4 hrs.	\$33/hr.
Weber, Scott	8/4/14 – 8/15/14	IA&T –Teacher	8 hrs.	\$33/hr.
Williams, Sean	8/4/14 – 8/15/14	Charlotte –Teacher	8 hrs.	\$33/hr.
Wilson, Luke	8/4/14 – 8/15/14	East –Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Elizabeth Hanan

Spending: \$6,996

Funding: General Fund

Budget Code: 5132-A-42117-2330-0000

Description: Instruction – Summer DRUMLine Experience

Justification: Up to 75 students in grades 7-12 will participate in the RCSD Summer DRUMLine Experience. The program will include music rehearsals, a public performance, and ELA integration with reading and writing components to support musical and academic achievement.

Schedule: Monday-Friday 9 am - 6 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>
Newton, Suzanne	8/11/14 – 8/29/14	CO(School Operations)-Registrar	38 hrs.	\$33/hr.
Weber, Scott	8/11/14 – 8/29/14	IA&T –Teacher	58 hrs.	\$33/hr.
Williams, Sean	8/11/14 – 8/29/14	Charlotte –Teacher	58 hrs.	\$33/hr.
Wilson, Luke	8/11/14 – 8/29/14	East –Teacher	58 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Stephanie Moore

Spending: \$2,310
Funding: TIF (Teacher Incentive Fund)
Budget Code: 5152-E-73516-2070-0884
Description: Educators will develop and deliver professional learning at the TIF Conference as it relates to teacher and leader effectiveness in mathematics
Justification: To support the implementation of the CCLS and Mathematics Modules at the Teacher and Leader Effective Conference (7393)
Schedule: Monday – Friday 8 am- 4 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>
Cordaro, Gina	8/1/14 - 8/31/14	#42 - Teacher	10 hrs.	\$33/hr.
Forkner, Amanda	8/1/14 - 8/31/14	CO (Math) - Instructional Coach	10 hrs.	\$33/hr.
Grantham, Andrew	8/1/14 - 8/31/14	CO (Math) - Instructional Coach	10 hrs.	\$33/hr.
Klein, Christine	8/1/14 - 8/31/14	CO (Math) - Instructional Coach	5 hrs.	\$33/hr.
Lombardo, Pam	8/1/14 - 8/31/14	#42 - Teacher	15 hrs.	\$33/hr.
Mischler, Emily	8/1/14 - 8/31/14	CO (Math) - Instructional Coach	10 hrs.	\$33/hr.
Nguyen, Mai Lan	8/1/14 - 8/31/14	#33 - Teacher	10 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Carlos M. Cotto
Spending: \$236,500
Funding: General Funds
Budget Code: 5132-A-29305-2855-0000
Description: Fall, 2014 Coaches Stipend
Justification: Coaches pay for Fall Sports – Modified, Freshmen, J.V. & Varsity – Soccer (Boys/Girls); Volleyball (Boys/Girls); Coed Cross Country; Football; Cheerleading; Swimming (Girls) & Tennis (Girls)
Schedule: Monday-Saturday – when games/practices are scheduled
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Allen, Ryan	9/3/14-10/25/14	#17 – Teacher (Mod. Boys Volleyball)	Stipend	\$2,500.00
Banks, Tajmon	8/18/14-11/1/14	East – Teacher (Asst. Var. Football)	Stipend	\$3,500.00
Barley, Darrell	8/18/14-11/1/14	East – Teacher (Var. Boys Volleyball)	Stipend	\$3,500.00

Bartl, Danielle	9/3/14-10/25/14	#19 – Teacher (Mod. Girls Soccer)	Stipend	\$2,500.00
Bates, Courtney	9/3/14-10/25/14	#58 – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00
Bauch, Jenifer	8/18/14-11/1/14	RBC&D – Teacher (Var. Girls Volleyball)	Stipend	\$3,500.00
Beauchamp, Robert	9/3/14-10/25/14	East – Teacher (Mod. Boys Soccer)	Stipend	\$2,500.00
Bethea, Monique	9/3/14-10/25/14	#43 – Teacher (Mod. Boys Volleyball)	Stipend	\$2,500.00
Bingaman, Laura	8/18/14-11/1/14	Vanguard – Teacher (Var. Girls Tennis)	Stipend	\$2,500.00
Broussard, David	9/3/14-10/25/14	TLAYM – Teacher (Mod. Boys Soccer)	Stipend	\$2,500.00
Brown, Jerome L.	8/18/14-11/1/14	Itinerant – Teacher (3 rd Asst. Var. Football)	Stipend	\$2,500.00
Burns, James	8/18/14-11/1/14	RSTEM – Teacher (Var. Football)	Stipend	\$4,500.00
Cali, Raymond	9/3/14-10/25/14	JCW CA – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00
Campe, Stephen	8/18/14-11/1/14	All City – Teacher (1 st Asst. Var. Football)	Stipend	\$3,500.00
Carey, Michael	9/3/14-10/25/14	NWHS – Teacher (Mod. Boys Soccer)	Stipend	\$2,500.00
Cavuoto, Ronald	8/18/14-11/1/14	#36 – Teacher (Asst. Var. Football)	Stipend	\$3,000.00
Chadwick, Brian	8/18/14-11/1/14	Itinerant – Teacher (JV Football)	Stipend	\$3,500.00
Chiesi, Danielle	8/18/14-11/1/14	Vanguard – Teacher (Var. Boys Volleyball)	Stipend	\$3,500.00
Clemons, Lynn	8/18/14-11/1/14	#8 – Teacher (JV Girls Volleyball)	Stipend	\$3,000.00
Cornue, Josh	9/3/14-10/25/14	#8 – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00
Cronberger, Jason	8/18/14-11/1/14	All City – Teacher (Var. Girls Volleyball)	Stipend	\$3,500.00
Currey, Darren	8/18/14-11/1/14	Vanguard – Teacher (Var. Boys Soccer)	Stipend	\$3,000.00

D'Urso, Marcus	9/3/14-10/25/14	#50 – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00
Dauksha, Elizabeth	9/3/14-10/25/14	Itinerant – Teacher (Mod. Girls Soccer)	Stipend	\$2,500.00
DeFazio, John	8/18/14-11/1/14	Itinerant – Teacher (2 nd Asst. Var. Football)	Stipend	\$3,500.00
Dunbar, Latoya	9/3/14-10/25/14	IA&T – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00
Duncan, Jerome	9/3/14-10/25/14	TLAYM – Teacher (Mod. Football)	Stipend	\$2,500.00
Fleming, Todd	9/3/14-10/25/14	NEHS – Teacher (Mod. Boys Volleyball)	Stipend	\$2,500.00
George, Jason	9/3/14-10/25/14	LyncX Acad. – Teacher (Mod. Football)	Stipend	\$2,500.00
Hall, Michael	9/3/14-10/25/14	#50 – Teacher (Mod. Boys Volleyball)	Stipend	\$2,500.00
Haugh, Peter	8/18/14-11/1/14	#29 – Teacher (Var. Football)	Stipend	\$4,500.00
Hill, Valeria	8/18/14-11/1/14	NEHS – Teacher (JV Girls Volleyball)	Stipend	\$3,000.00
Holmes, Kevin	9/3/14-10/25/14	#2 – Teacher (Mod. Boys Volleyball)	Stipend	\$2,500.00
Hugelmaier, Brian	8/18/14-11/1/14	Itinerant – Teacher (JV Football)	Stipend	\$3,000.00
Iacchetta, David	8/18/14-11/1/14	TLAYM – Teacher (Var. Boys Soccer)	Stipend	\$3,500.00
Keen, Ernest	8/18/14-11/1/14	Itinerant – Teacher (JV Girls Volleyball)	Stipend	\$2,500.00
Kehoe, Matthew	8/18/14-11/1/14	East – Teacher (Asst. JV Football)	Stipend	\$3,000.00
Landy, Elizabeth	9/3/14-10/25/14	#41 – Teacher (Mod. Girls Soccer)	Stipend	\$2,500.00
Legzdin, Jennifer	8/18/14-11/1/14	Vanguard – Teacher (JV Girls Volleyball)	Stipend	\$2,500.00
Maio, Andrew	8/18/14-11/1/14	#58 – Teacher (Var. Girls Soccer)	Stipend	\$3,500.00
Matthews, Kiomi	8/18/14-11/1/14	#44 – Teacher (Var. Girls Volleyball)	Stipend	\$3,500.00
McCormick, Matthew	8/18/14-11/1/14	JMHS – Teacher (Coed Cross Country)	Stipend	\$3,500.00

Meise, Michael	8/18/14-11/1/14	JCW CA – Teacher (Var. Girls Volleyball)	Stipend	\$3,000.00
Militello, Michael	8/18/14-11/1/14	East – Teacher (Var. Football)	Stipend	\$4,500.00
Miller, Scott	8/18/14-11/1/14	JCW CA – Teacher (Var. Boys Soccer)	Stipend	\$3,000.00
Morales, Larry	8/18/14-11/1/14	RBC&D (Var. Boys Soccer)	Stipend	\$3,500.00
Mortier, Gregory	8/18/14-11/1/14	JCW CA – Teacher (Var. Football)	Stipend	\$4,000.00
Mueller, Thomas	8/18/14-11/1/14	JCW CA – Teacher (Var. Girls Tennis)	Stipend	\$2,500.00
Mundorff, Eric	8/18/14-11/1/14	Itinerant – Teacher (JV Football)	Stipend	\$3,500.00
Northrup, Pegge	9/3/14-10/25/14	East – Teacher (Mod. Boys Volleyball)	Stipend	\$2,500.00
O’Brien, Lynn	9/3/14-10/25/14	IA&T – Teacher (Mod. Coed Soccer)	Stipend	\$2,500.00
Occhino, Joseph	9/3/14-10/25/14	#16 – Teacher (Mod. Boys Soccer)	Stipend	\$2,500.00
Oliver, James	9/3/14-10/25/14	Itinerant – Teacher (2 nd Asst. Mod. Football)	Stipend	\$2,000.00
Palmeri, Jack	8/18/14-11/1/14	RSTEM – Teacher (Var. Cross Country)	Stipend	\$3,500.00
Parchment, Garonia	8/18/14-11/1/14	RBC&D – Teacher (Var. Cheerleading)	Stipend	\$2,500.00
Rinaldi, Carmelo	8/18/14-11/1/14	Itinerant – Teacher (Var. Girls Tennis)	Stipend	\$3,000.00
Riotto, Matthew	9/3/14-10/25/14	#44 – Teacher (Mod. Boys Soccer)	Stipend	\$2,500.00
Robinson, Dwight	8/18/14-11/1/14	JMHS – Teacher (Var. Boys Volleyball)	Stipend	\$3,500.00
Rucker, Reggie	8/18/14-11/1/14	Itinerant – Teacher (Coed Cross Country)	Stipend	\$3,500.00
Sackett, David	8/18/14-11/1/14	TLAYM – Teacher (Var. Boys Volleyball)	Stipend	\$3,500.00
Schaffer, Daniel	8/18/14-11/1/14	Itinerant – Teacher (Var. Girls Tennis)	Stipend	\$3,000.00
Schamback, Dale	9/3/14-10/25/14	NWHS – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00

Schimek, Michael	8/18/14-11/1/14	Itinerant – Teacher (Asst. JV Football)	Stipend	\$3,000.00
Simmons, Reginald	8/18/14-11/1/14	TLAYM – Teacher (3 rd Asst. Var. Football)	Stipend	\$2,500.00
Single, Jarrod	8/18/14-11/1/14	East – Teacher (Var. Boys Soccer)	Stipend	\$3,500.00
Skye, Paul	8/18/14-11/1/14	Itinerant – Teacher (1 st Asst. JV Football)	Stipend	\$3,000.00
Smithgall, Douglas	8/18/14-11/1/14	East – Teacher (Var. Boys Volleyball)	Stipend	\$3,500.00
Sowers, Matthew	8/18/14-11/1/14	#54 – Teacher (Asst. Var. Football)	Stipend	\$3,500.00
Steiner, Abraham	8/18/14-11/1/14	Itinerant – Teacher (Var. Soccer)	Stipend	\$3,500.00
Stiner, Brendan	9/3/14-10/25/14	TLAYM – Teacher (1 st Asst. Mod. Football)	Stipend	\$2,000.00
Tan, Tony	8/18/14-11/1/14	#33 – Teacher (Var. Boys Volleyball)	Stipend	\$3,500.00
Taylor, Christopher	8/18/14-11/1/14	IA&T – Teacher (2 nd Asst. Var. Football)	Stipend	\$3,500.00
Turchetti, Lisa	9/3/14-10/25/14	East – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00
Vandermallie, Sherry	8/18/14-11/1/14	SOTA – Teacher (JV Girls Volleyball)	Stipend	\$3,000.00
Vann, Cassandra	8/18/14-11/1/14	Itinerant – Teacher (Var. Girls Soccer)	Stipend	\$3,500.00
Vellettri, Thomas	9/3/14-10/25/14	#45 – Teacher (Mod. Girls Volleyball)	Stipend	\$2,500.00
Williams, Lia	8/18/14-11/1/14	JCW FA – Teacher (JV Girls Volleyball)	Stipend	\$3,000.00
Wright, Daniel	8/18/14-11/1/14	JMHS – Teacher (JV Girls Volleyball)	Stipend	\$2,500.00

Division Chief: Beverly Burrell-Moore
Principal/Director: Gary Reynolds
Spending: \$86,400
Funding: General Funds
Budget Code: 5132-A-26509-2330-0000
Description: Commencement Grade 12
Justification: Amendment Resolution to No 2013-14:723, Page 113 to correct dates to be worked (original request was 7/17/14 but should have been 7/1/14). No additional spending. Summer Program at Marshall to support improved student achievement and growth through extended learning time.

Schedule: Monday – Friday 7:45 am – 2:13 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>
Baccanti, Nicole	7/1/14 – 8/14/14	NEHS – Teacher	192 hrs.	1/200 th
Cardilli, Brian	7/1/14 – 8/14/14	Charlotte – Teacher	192 hrs.	1/200 th
Carlston, Richard	7/1/14 – 8/14/14	All City – Teacher	192 hrs.	1/200 th
Casey, Elizabeth	7/1/14 – 8/14/14	Charlotte – Teacher	192 hrs.	1/200 th
Leysath, Gail	7/1/14 – 8/14/14	All City – Counselor	192 hrs.	1/200 th
Manon, Latoya	7/1/14 – 8/14/14	All City – Teacher	192 hrs.	1/200 th
Miner, Rosalynn	7/1/14 – 8/14/14	RBC&D – Teacher	192 hrs.	1/200 th
Reed-Mullen, Katrina	7/1/14 – 8/14/14	SOTA – Teacher	192 hrs.	1/200 th
Varno, Carrie	7/1/14 – 8/14/14	JCW CA – Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Gary Reynolds
Spending: \$1,584
Funding: General Funds
Budget Code: 5132-A-26509-2330-0000
Description: Commencement 9-11 Professional Development (Class Code 10479)
Justification: Amendment Resolution to No 2013-14:723, Page 109-111. The original resolution included the spending amount of \$22,176 for all individuals and listed below; however their names were inadvertently omitted. Summer Program at Marshall. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.

Schedule: Monday – Friday 8:30 am – 11:40 am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Keenan, Eric	6/30/14 – 8/15/14	East - Teacher	12 hrs.	\$33/hr.
Lange-Geyer, Erica	6/30/14 – 8/15/14	East - Teacher	12 hrs.	\$33/hr.
Langford, George	6/30/14 – 8/15/14	East – Teacher	12 hrs.	\$33/hr.
Phillips, Hollis	6/30/14 – 8/15/14	#17 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Gary Reynolds
Spending: \$76,800
Funding: General Funds
Budget Code: 5132-A-26509-2330-0000
Description: Commencement 9-11

Justification: Amendment to Resolution No 2013-14:723, Page 111-112. The original resolution included the spending amount of \$576,000 for all individuals and listed below; however their names were inadvertently omitted. Summer Program at Marshall to support improved student achievement and growth through extended learning time.

Schedule: Monday – Friday 7:45 am – 12:40 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>
Fleming, Todd	7/1/14 – 8/15/14	IA&T - Teacher	192 hrs.	1/200 th
Flick, Lisa	7/1/14 – 8/14/14	All City - Teacher	192 hrs.	1/200 th
Keenan, Eric	7/1/14 – 8/14/14	East - Teacher	192 hrs.	1/200 th
Kelly, Maggie	7/1/14 – 8/14/14	All City – Teacher	192 hrs.	1/200 th
Lange-Geyer, Erica	7/1/14 – 8/14/14	East - Teacher	192 hrs.	1/200 th
Langford, George	7/1/14 – 8/14/14	East – Teacher	192 hrs.	1/200 th
Phillips, Hollis	7/1/14 – 8/14/14	#17 – Teacher	192 hrs.	1/200 th
Whitehair Debra	7/1/14 – 8/14/14	East - Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Gary Reynolds

Spending: \$396

Funding: General Funds

Budget Code: 5132-A-26509-2330-0000

Description: Commencement 9-11 Professional Development (Class Code 10479)

Justification: Amendment to Resolution No 2013-14:723, Page 111-112. Additional teacher added to accommodate student enrollment. Summer Program at Marshall. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.

Schedule: Monday – Friday 7:45 am – 12:40 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>
Finewood, Deanne	6/30/14 – 8/15/14	Charlotte - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Gary Reynolds

Spending: \$9,600

Funding: General Funds

Budget Code: 5132-A-26509-2330-0000

Description: Commencement 9-11

Justification: Amendment to Resolution No 2013-14:723, Page 111-112. Additional teacher added to accommodate student enrollment. Summer Program at Marshall to support improved student achievement and growth through extended learning time.

Schedule: Monday – Friday 7:45 am – 12:40 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>
Finewood, Deanne	7/1/14 – 8/14/14	Charlotte - Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Babette Phillips

Spending: \$1,584

Funding: General Funds

Budget Code: 5132-A-25109-2070-0000

Description: Commencement 9-11 Professional Development (Class Code 10479)

Justification: Amendment to Resolution No. 2013-14:723, Pages 116-117. The original resolution included the spending amount of \$25,592 for all individuals and listed below; however their names were inadvertently omitted. Summer Program at Wilson CA. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.

Schedule: Monday – Friday 8:30 am – 11:40 am

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Ritchie, Preston	6/30/14 – 8/15/14	#45 – Teacher	12 hrs.	\$33/hr.
Sarratori, Joseph	6/30/14 – 8/15/14	LAFYM – Teacher	12 hrs.	\$33/hr.
Schramm, Amy	6/30/14 – 8/15/14	#22 – Teacher	12 hrs.	\$33/hr.
Sunderville, David	6/30/14 – 8/15/14	Wilson FA – Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Babette Phillips

Spending: \$38,400

Funding: General Funds

Budget Code: 5132-A-25109-2330-0000

Description: Commencement 9-11

Justification: Amendment to Resolution No. 2013-14:723, Pages 116-117. The original resolution included the spending amount of \$537,000 for all individuals and listed below; however their names were inadvertently omitted. Summer Program at Wilson CA to support improved student achievement and growth through extended learning time.

Schedule: Monday – Friday 7:45 am – 12:40 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>
Ritchie, Preston	7/1/14 – 8/14/14	#45 – Teacher	192 hrs.	1/200 th
Sarratori, Joseph	7/1/14 – 8/14/14	LAFYM – Teacher	192 hrs.	1/200 th
Schramm, Amy	7/1/14 – 8/14/14	#22 – Teacher	192 hrs.	1/200 th
Sunderville, David	7/1/14 – 8/14/14	Wilson FA – Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Babette Phillips
Spending: \$2,376
Funding: General Funds
Budget Code: 5152-A-25109-2070-0000
Description: Commencement 9-11 Professional Development (Class Code 10479)
Justification: Amendment to Resolution No. 2013-14:723, Pages 116-117. Additional teachers were added to accommodate student enrollment. Summer Program at Wilson CA. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.
Schedule: Monday – Friday 8:30 am – 11:40 am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bedgood, Larry	6/30/14 – 8/15/14	NECP - Teacher	12 hrs.	\$33/hr.
Murphy, Kevin	6/30/14 – 8/15/14	JCW CA - Teacher	12 hrs.	\$33/hr.
Noeth, Gerard	6/30/14 – 8/15/14	Charlotte - Teacher	12 hrs.	\$33/hr.
Swartz, Lisa	6/30/14 – 8/15/14	NECP - Teacher	12 hrs.	\$33/hr.
Timothy, Jackie	6/30/14 – 8/15/14	JCW CA - Teacher	12 hrs.	\$33/hr.
Waller, Emma	6/30/14 – 8/15/14	RSTEM - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Babette Phillips
Spending: \$57,600
Funding: General Funds
Budget Code: 5152-A-25109-2070-0000
Description: Commencement 9-11
Justification: Amendment to Resolution No. 2013-14:723, Pages 116-117. Additional teachers were added to accommodate student enrollment. Summer Program at Wilson CA to support improved student achievement and growth through extended learning time.
Schedule: Monday – Friday 7:45 am – 12:40 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>
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Bedgood, Larry	7/1/14 – 8/14/14	NECP - Teacher	192 hrs.	1/200 th
Murphy, Kevin	7/1/14 – 8/14/14	JCW CA - Teacher	192 hrs.	1/200 th
Noeth, Gerard	7/1/14 – 8/14/14	Charlotte - Teacher	192 hrs.	1/200 th
Swartz, Lisa	7/1/14 – 8/14/14	NECP - Teacher	192 hrs.	1/200 th
Timothy, Jackie	7/1/14 – 8/14/14	JCW CA - Teacher	192 hrs.	1/200 th
Waller, Emma	7/1/14 – 8/14/14	RSTEM - Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Edward Mascadri
Spending: \$1,584
Funding: General Funds
Budget Code: 5132-A-27609-2330-0000
Description: Commencement 9-11 Professional Development (Class Code 10479)
Justification: Summer Program at Franklin. Amendment to Resolution No 2013-14:723, Page 103-106. The original resolution included the spending amount of \$23,760 for all individuals and listed below; however their names were inadvertently omitted. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.
Schedule: Monday – Friday 8:30 am – 11:40 am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Gilmore, Katherine	6/30/14 - 8/15/14	All City - Teacher	12 hrs.	\$33/hr.
Hunter, Karl	6/30/14 - 8/15/14	Douglass – Teacher	12 hrs.	\$33/hr.
Johnson, Gail	6/30/14 - 8/15/14	Charlotte – Teacher	12 hrs.	\$33/hr.
Treadwell, Matthew	6/30/14 - 8/15/14	Monroe – Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Edward Mascadri
Spending: \$38,400
Funding: General Funds
Budget Code: 5132-A-27609-2330-0000
Description: Commencement 9-11
Justification: Amendment to Resolution No 2013-14:723, Page 103-106. The original resolution included the spending amount of \$576,000 for all individuals and listed below; however their names were inadvertently omitted. Summer Program at Franklin to support improved student achievement and growth through extended learning time.
Schedule: Monday – Friday 7:45 am – 12:40 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>
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Gilmore, Katherine	6/30/14 - 8/15/14	All City - Teacher	192 hrs.	1/200 th
Hunter, Karl	6/30/14 - 8/15/14	Douglass – Teacher	192 hrs.	1/200 th
Johnson, Gail	6/30/14 - 8/15/14	Charlotte – Teacher	192 hrs.	1/200 th
Treadwell, Matthew	6/30/14 - 8/15/14	Monroe – Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Edward Mascadri
Spending: \$792
Funding: General Funds
Budget Code: 5132-A-27609-2330-0000
Description: Commencement 9-11 Professional Development (Class Code 10479)
Justification: Summer Program at Franklin. Amendment to Resolution No 2013-14:723, Page 103-106. Additional teachers added to accommodate student enrollment. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.
Schedule: Monday – Friday 8:30 am – 11:40 am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Braiman, Nancy	6/30/14 - 8/15/14	#19 - Teacher	12 hrs.	\$33/hr.
Milan, Godfrey	6/30/14 - 8/15/14	East - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Edward Mascadri
Spending: \$19,200
Funding: General Funds
Budget Code: 5132-A-27609-2330-0000
Description: Commencement 9-11
Justification: Amendment to Resolution No 2013-14:723, Page 103-106. Additional teachers added to accommodate student enrollment. Summer Program at Franklin to support improved student achievement and growth through extended learning time.
Schedule: Monday – Friday 7:45 am – 12:40 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>
Braiman, Nancy	7/1/14 - 8/14/14	#19 - Teacher	192 hrs.	1/200 th
Milan, Godfrey	7/1/14 - 8/14/14	East - Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Chris Suriano
Spending: \$11,105

Funding: Extended School Year ESY
Budget Code: 5122-F-16109-2253-0050
Description: Special Ed ESY
Justification: Amendment to Resolution #2013-2014:723 page's 79-80. To add an additional teacher for increased enrollment. Summer Program at #29 to support improved student achievement and growth through extended learning time and skill maintenance for students with disabilities.
Schedule: Monday – Friday 8:15 am – 2:15 pm
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	<u>Pay Rate</u>
Markajani, Mechelle	7/7/14 – 8/19/14	#12 - Teacher	189 hrs.	1/200th

Division Chief: Beverly Burrell-Moore
Principal/Director: Chris Suriano
Spending: \$4503
Funding: Extended School Year ESY
Budget Code: 5132-F-16109-2253-0060
Description: Special Ed ESY
Justification: Amendment to Resolution# 2013-2014:723, page's 80-81. To add additional teacher due to increased enrollment. Summer Program at #29 to support improved student achievement and growth through extended learning time and skill maintenance for students with disabilities.
Schedule: Monday – Friday 8:15 am – 2:15 pm
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	<u>Pay Rate</u>
Rubin, Candace	7/7/14 – 8/29/14	HH - Teacher	189 hrs.	1/200th

Division Chief: Beverly Burrell-Moore
Principal/Director: Beverly Gushue, Michael Chan, Carlos Cotto and Casey Jakubowski
Spending: \$15,180
Funding: RTTT – Race to the Top
Budget Code: 5152-E-73216-2010-0850
Description: Other Professional Work
Justification: Teachers are participating in the Joint Assessment Subcommittees to review Post Assessments.
Schedule: Monday – Friday 12:00 p.m. – 4:00 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	Regularly Assigned School/Department & Position	<u>Hours</u>	<u>Pay Rate</u>
Antonio, Linda	8/1/14 - 9/23/14	School #3 - Teacher	10 hrs.	\$33/hr.
Blanco, Alisa	8/1/14 - 9/23/14	Wilson CA- Teacher	20 hrs.	\$33/hr.

Boehlke, Jeremy	8/1/14 - 9/23/14	Robert Brown - Teacher	20 hrs.	\$33/hr.
Bonacci, Meghan	8/1/14 - 9/23/14	Rochester STEM - Teacher	20 hrs.	\$33/hr.
Christian, Cynthia	8/1/14 - 9/23/14	Rochester STEM - Teacher	20 hrs.	\$33/hr.
Cox, Sheldon	8/1/14 - 9/23/14	Central Office – Teacher-on- Assignment	20 hrs.	\$33/hr.
Foust, Shawn	8/1/14 - 9/23/14	Leadership Academy for Young Men - Teacher	20 hrs.	\$33/hr.
Grann, Karen	8/1/14 - 9/23/14	Integrated Arts & Tech. - Teacher	20 hrs.	\$33/hr.
Gross, Susan	8/1/14 - 9/23/14	East - Teacher	20 hrs.	\$33/hr.
Hill, Ruth	8/1/14 - 9/23/14	Rochester Early College - Teacher	20 hrs.	\$33/hr.
Horn, Marcy	8/1/14 - 9/23/14	Charlotte - Teacher	15 hrs.	\$33/hr.
Johnsen, Timothy	8/1/14 - 9/23/14	Integrated Arts & Tech. - Teacher	10 hrs.	\$33/hr.
Kellman, James	8/1/14 - 9/23/14	Central Office - Teacher	20 hrs.	\$33/hr.
Korokeyi, Audrey	8/1/14 - 9/23/14	Central Office - Teacher	15 hrs.	\$33/hr.
Lawrence, Lorraine	8/1/14 - 9/23/14	Vanguard Collegiate - Teacher	15 hrs.	\$33/hr.
Mueller, Marybeth	8/1/14 - 9/23/14	SOTA - Teacher	15 hrs.	\$33/hr.
Anzalone-Haywood, Melissa	8/1/14 - 9/23/14	School 28 – Teacher	10 hrs.	\$33/hr.
Arvelo-Park, Gloribel	8/1/14 - 9/23/14	Wilson Comm. - Teacher	10 hrs.	\$33/hr.
Bronson, Bridget	8/1/14 - 9/23/14	East - Teacher	10 hrs.	\$33/hr.
Collier, Alisha	8/1/14 - 9/23/14	Central Office – Coach	10 hrs.	\$33/hr.
Harter, Kimberly	8/1/14 - 9/23/14	Robert Brown – Teacher	10 hrs.	\$33/hr.
Hucks, William	8/1/14 - 9/23/14	Northeast College Prep – Teacher	10 hrs.	\$33/hr.
Lewis, Amy	8/1/14 - 9/23/14	East – Teacher	10 hrs.	\$33/hr.
Locker, Lori	8/1/14 - 9/23/14	Wilson Foundation - Teacher	10 hrs.	\$33/hr.
Oakes, Arthur	8/1/14 - 9/23/14	Vanguard – Teacher	10 hrs.	\$33/hr.
Palumbo, Katherine	8/1/14 - 9/23/14	Central Office – Coach	10 hrs.	\$33/hr.

Pasqualucci, Thomas	8/1/14 - 9/23/14	Wilson Comm. - Teacher	10 hrs.	\$33/hr.
Polo, Steve	8/1/14 - 9/23/14	Wilson Foundation - Teacher	10 hrs.	\$33/hr.
Richardson, Donna	8/1/14 - 9/23/14	Monroe - Teacher	20 hrs.	\$33/hr.
Rodriguez, Anthony	8/1/14 - 9/23/14	Monroe – Teacher	10 hrs.	\$33/hr.
Schmitt, Richard	8/1/14 - 9/23/14	Robert Brown - Teacher	20 hrs.	\$33/hr.
Zuniga, Joe	8/1/14 - 9/23/14	Central Office – Math Coach	10 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Lisa Whitlow
Spending: \$792
Funding: General Fund
Budget Code: 5152-A-11609-2070-4520
Description: Elementary AIS Professional Development (Course Code 6920)
Justification: Amendment to resolution 2013-14:723, Page 91-92, adding two librarians that were inadvertently omitted to the Summer Program at FTHS. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.
Schedule: Monday – Friday 7:45 am – 11:15 am
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Kendrick, Sylvia	7/1/14 – 8/1/14	#16 – Library Media Specialist	12 hrs.	\$33/hr.
Rogers-Aubel, Faith	7/1/14 – 8/1/14	#4 – Library Media Specialist	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Lisa Whitlow
Spending: \$9,600
Funding: Title I
Budget Code: 5124-E-11609-2330-0267
Description: Elementary AIS
Justification: Amendment to resolution 2013-14:723, Page 93-94, adding two librarians that were inadvertently omitted at the Summer Program at FTHS to support improved student achievement and growth through extended learning time.
Schedule: Monday – Friday 7:45 am – 11:15 am
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Kendrick, Sylvia	7/7/14 – 8/1/14	#16 – Library Media Specialist	80 hrs.	1/300 th
Rogers-Aubel, Faith	7/7/14 – 8/1/14	#4 – Library Media Specialist	80 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Kimberlee Brock
Spending: \$792
Funding: Title I
Budget Code: 5152-E-15009-2330-0267
Description: Elementary AIS –Professional Development (Course Code 6920)
Justification: Amendment to 2013-14: 723, Pages 94-95, the two teachers listed below were removed from School #12 (budget code 5152-A-11609-2070-4520) and placed at School #50 to accommodate student enrollment. The professional development is being provided to prepare teachers in the delivery of the ELA, Math, and intervention curricula, and review differentiation strategies to optimize student learning. Teachers will also be trained in effectively entering payroll hours into PeopleSoft to ensure correct payment.
Schedule: Monday-Friday 7:45-11:15 am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Graves, Gabrielle	7/7/14-8/1/14	#58 - Teacher	12 hrs.	#33/hr.
Rumph, Simia	7/7/14-8/1/14	#41 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Kimberlee Brock
Spending: \$9,600
Funding: Title I
Budget Code: 5124-E-15009-2330-0267
Description: Elementary AIS
Justification: Amendment to 2013-14: 723, Pages 96-97 the two teachers listed below were removed from School #12 (budget code 5124-E-11209-2330-0267) and placed at School #50 to accommodate student enrollment. Summer Program at #50 to support improved student achievement and growth through extended learning time.
Schedule: Monday-Friday 7:45-11:15 am
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Graves, Gabrielle	7/7/14-8/1/14	#58 - Teacher	80 hrs.	1/300 th
Rumph, Simia	7/7/14-8/1/14	#41 - Teacher	80 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Edward Mascadri
Spending: \$888.
Funding: General Funds
Budget Code: 5132-A-27609-2830-0000
Description: Summer School Registration
Justification: Additional counselors were needed at the secondary summer school sites to assist with late registrations.
Schedule: Tuesday – Thursday 7:15 am – 11:15 am
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>
Broome, William	7/1/14 – 7/3/14	JCW CA– Counselor	12 hrs.	\$37/hr.
Fauth, Diana	7/1/14 – 7/3/14	#2 – Counselor	12 hrs.	\$37/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Gary Reynolds
Spending: \$888.
Funding: General Funds
Budget Code: 5132-A-26509-2830-0000
Description: Summer School Registration
Justification: Additional counselors were needed at the secondary summer school sites to assist with late registrations.
Schedule: Tuesday – Thursday 7:15 am – 11:15 am
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>
Murphy, Michael	7/1/14 – 7/3/14	SOTA – Counselor	12 hrs.	\$37/hr.
Schleigh, Molly	7/1/14 – 7/3/14	RSTEM – Counselor	12 hrs.	\$37/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Babette Phillips
Spending: \$888.
Funding: General Funds
Budget Code: 5132-A-25109-2830-0000
Description: Summer School Registration
Justification: Additional counselors were needed at the secondary summer school sites to assist with late registrations.
Schedule: Tuesday – Thursday 7:15 am – 11:15 am
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>
Gartrell, Chennita	7/1/14 – 7/3/14	RBC&D–Counselor	12 hrs.	\$37/hr.
Wesh, Suzanna	7/1/14 – 7/3/14	RBC&D–Counselor	12 hrs.	\$37/hr.

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

Resolution No 2014-15: 26

By Member of the Board Commissioner Powell

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: Caterina Leone-Mannino

Principal/Director: Lia Festenstein

Spending: \$891

Funding: Teacher Incentive Fund – Grant

Budget Code: 5152-E-77116-2070-0884

Description: Professional Development (Teacher and Leader Effectiveness Conference (Avatar Course No. 7393)

Justification: To improve instruction for students with a variety of specific learning disabilities and provide teachers with a comprehensive list of strategies for a variety of different learners

Schedule: Tuesday—Thursday 8 a.m.- 4:00 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>
DiProspero, Rosann	8/5/14 – 8/20/14	#50 – Teacher	9 hrs.	\$33/hr.
Ottmar, Christy	8/5/14 – 8/20/14	#50 – Teacher	9 hrs.	\$33/hr.
Passamonte, Cheril	8/5/14 – 8/20/14	#50 – Teacher	9 hrs.	\$33/hr.

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

Resolution No 2014-15: 27

By Member of the Board Commissioner Powell

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: Jerome Underwood
Principal/Director: Erin Graupman
Spending: \$792
Funding: Pregnancy Assistance Fund Grant
Budget Code: 5132-F-53508-2815-0130
Description: Teen Parenting Workshop
Justification: Pregnant and Parenting Teens will learn fundamental parenting skills, bonding with their child, building relationships, and developing personal well-being. The workshop uses a group work method that is based on an active learning model which optimizes learning, increases abilities, and decreases feelings of isolation.
Schedule: Monday – Friday 1:00–3:00 pm
Strategic Plan: Goal: 2 ; 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>
Thompson, Tonya	8/1/14 – 8/29/14	LyncX Academy- Counselor	24 hrs.	\$33/hr.

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

PROCUREMENT & SUPPLY

Resolution No. 2014-15: 28

By Member of the Board Vice President Elliott

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

Whereas, the District expended approximately \$400,359.00 during the initial contract term; and

Whereas, the District is requesting to extend the contract with Lift Bridge Book Shop for

a term of one year; therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through July 31, 2015. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Paperback/Hardcover Books allows the District to be fiscally accountable to taxpayers.

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

Resolution No 2014-15: 29

By Member of the Board Vice President Elliott

Whereas, by Resolution No. 2009-10: 973, adopted by the Board on June 17, 2010, the Board authorized the Superintendent to enter into contracts for Science Equipment & Supplies for Science Departments to purchase microscopes and slides, beakers, experimental kits, living materials, balances, chemicals, and other equipment and supplies for classroom use with **Carolina Biological Supply Co.**, 2700 York Rd., Burlington, NC; **Cynmar Corporation**, PO Box 530, Carlinville, IL; **Delta Education, LLC**, 80 Northwest Blvd., Nashua, NH; **Delta Education dba CPO Science**, 80 Northwest Blvd., Nashua, NH; **Fisher Science Education**, 4500 Turnberry Dr., Hanover Park, IL; **Nasco, a Division of the Aristotle Corporation**, 901 Janesville Ave., Fort Atkinson, WI; **RSR Electronics, Inc. dba SciencePurchase.com**, 365 Blair Rd., Avenue, NJ; **VWR Education, LLC dba Sargent-Welch**, 3850 North Wilke Rd., Arlington Heights, IL; **VWR Education, LLC dba Science Kit, LLC**, 777 East Park Dr., Tonawanda, NY; **VWR Education, LLC dba Ward's Natural Science**, PO Box 92912, Rochester, NY; and **Vernier Software & Technology, LLC**, 13979 S.W. Millikan Way, Beaverton, OR, for a term of ten months through July 31, 2011, with an option to renew for four additional one-year terms; and

Whereas, by Resolution No. 2011-12: 52, adopted by the Board on July 28, 2011, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through July 31, 2012; and

Whereas, by Resolution No. 2012-13: 30, adopted by the Board on July 26, 2012, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through July 31, 2013; and

Whereas, by Resolution No. 2013-14: 34, adopted by the Board on July 25, 2013, the Board authorized the Superintendent to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through July 31, 2014; and

Whereas, the District expended approximately \$139,579.00 during the initial contract term, approximately \$224,232.00 during the first year of the contract extension, approximately \$141,396.00 during the second year, and approximately \$60,535.00 during the third year; and

Whereas, the District is requesting to extend the contracts with Carolina Biological Supply Co.; Cynmar Corporation; Delta Education, LLC; Delta Education dba CPO Science; Fisher Science Education; Nasco, a Division of the Aristotle Corporation; RSR Electronics, Inc. dba SciencePurchase.com; VWR Education, LLC dba Sargent-Welch; VWR Education, LLC dba Science Kit, LLC; VWR Education, LLC dba Ward's Natural Science and Vernier Software & Technology, LLC, for an additional one-year term; therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the final year of the contract extension, through July 31, 2015. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 4; Objective: A

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

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

EDUCATIONAL FACILITIES

Resolution No 2014-15: 30

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:213 approved by the Board on 9/26/13 awarded contract 2E – Boiler Tube Repair – as follows:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 2E Boiler Tube Repair
Industrial Furnace Co. Inc., 40 Humboldt Street, Rochester, NY,
Labor Rate 115.00% and Materials Rate 110.00%, lowest qualified
bidder

Whereas, Resolution No. 2013-14:213 did not specify that this contract has an option to be extended for up to four additional one-year periods, and

Whereas, the District wishes to amend Resolution No. 2013-14:213 to include the options to extend Contract 2E - Boiler Tube Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning November 1, 2013 and ending October 31, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved 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 Commissioner Evans
Adopted 7-0

Resolution No 2014-15: 31

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:214 approved by the Board on 9/26/13 awarded contract 2G – Boiler Refractory Repair – as follows:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 2G Boiler Refractory Repair
Industrial Furnace Co. Inc., 40 Humboldt Street, Rochester, NY,
Labor Rate 115.00% and Materials Rate 110.00%, lowest qualified
bidder

Whereas, Resolution No. 2013-14:214 did not specify that this contract has an option to be extended for up to four additional one-year periods, and

Whereas, the District wishes to amend Resolution No. 2013-14:214 to include the options to extend Contract 2G – Boiler Refractory Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning November 1, 2013 and ending October 31, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved 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 Commissioner Evans
Adopted 7-0**

Resolution No 2014-15: 32

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:214 approved by the Board on 9/26/13 awarded contract 5A – Shades/Blinds Repair – as follows:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 5A Shades/Blinds Repair

R.C. Shaheen Paint Co. Inc., 1400 St. Paul Street, Rochester, NY, UP-1 +\$89.12; UP-2 +\$52.80; UP-3 +\$79.23, UP-4 +\$70.10; UP-5 +\$58.20; UP-6 124% and UP-7 133%, lowest qualified bidder

Whereas, Resolution No. 2013-14:214 approved by the Board on 9/26/13 incorrectly stated that the term of the contract was beginning November 1, 2013 and ending June 30, 2014, and

Whereas, the District wishes to amend Resolution No. 2013-14:214 to correct the ending date on Contract 5A – Shades/Blinds Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning November 1, 2013 and ending October 31, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved 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 Commissioner Evans
Adopted 7-0**

Resolution No 2014-15: 33

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:219 approved by the Board on 9/26/13 awarded contract 5D – Curtain and Stage Drapery Cleaning – as follows:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 5D Curtain and Stage Drapery Cleaning
**P.D.H. Contractors, Inc., 19 Meadowlark Drive, Rochester, NY, UP-1
+\$4.50; UP-2 +\$4.50; UP-3 +\$8.00; UP-4 +\$5.00; UP-5 +\$48.50; UP-6
+\$31.50; UP-7 115.00% and UP-8 105%, lowest qualified bidder**

Whereas, Resolution No. 2013-14:219 did not specify that this contract has an option to be extended for up to four additional one-year periods, and

Whereas, the District wishes to amend Resolution No. 2013-14:219 to include the options to extend Contract 5D – Curtain and Stage Drapery Cleaning, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning November 1, 2013 and ending October 31, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved 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 Commissioner Evans

Adopted 7-0

Resolution No 2014-15: 34

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:225 approved by the Board on 9/26/13 awarded Contract 8 – Roof Repair – as follows:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 8 Roof Repair
Leo J. Roth Corp., 841 Holt Road, Webster, NY, UP-1 +\$13.50; UP-2 +\$12.50; UP-3 +\$2.25, UP-4 +\$1.25; UP-5 +\$2.50; UP-6 140% and UP-7 115%, lowest qualified bidder

Whereas, Resolution No. 2013-14:225 did not specify that this contract has an option to be extended for up to four additional one-year periods, and

Whereas, the District wishes to amend Resolution No. 2013-14:225 to include the options to extend Contract 8 – Roof Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning November 1, 2013 and ending October 31, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved 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 Commissioner Evans
Adopted 7-0**

Resolution No 2014-15: 35

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:226 approved by the Board on 9/26/13 awarded Contract 9 – Window Washing (Groups A, B, C, E and J) – as follows:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 9 Window Washing (Groups A, B, C, E and J)
Sheen and Shine, Inc., 214 W. Main Street, Rochester, NY – UP +\$300

GROUP	COST PER YEAR
A	\$3,900
B	\$4,900
C	\$5,400
E	\$5,900
J	\$1,500

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

Whereas, the District wishes to amend Resolution No. 2013-14:226 to include the options to extend Contract 9 – Window Washing (Groups A, B, C, E and J), therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning November 1, 2013 and ending October 31, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved 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 Commissioner Evans
Adopted 7-0**

Resolution No 2014-15: 36

By Member of the Board Commissioner Powell

Whereas, by Resolution No. 2012-13:602, adopted on 4/25/13, the Board awarded the contract for Electrical Work for Renovations to School No. 42 to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$190,360, and

Whereas, two Change Orders totaling \$44,808 have been processed by the Department of Educational Facilities, bringing the contract total to \$235,168, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	235,168	
M/WBE AWARD	16,200	6.9
LOCAL AWARD		
RMSA	235,168	
NYS		

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

Resolved, that the Board hereby approves the final payment in the amount of \$12,340.75 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to School No. 42.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 37**By Member of the Board Commissioner Powell**

Whereas, the District heretofore entered into an Agreement with IBC Engineering, PC, 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

Participation Statistics		
	\$	%
TOTAL CONTRACT	28,600	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	28,600	100
NYS		

Resolved that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, PC**, 3445 Winton Place, Suite 219, Rochester, NY, to provide engineering services for Phase V of a District-wide Security Project with a primary intent to provide equipment, cameras, cabling, patch panels, racks, switches, network video recorders and programming for high definition digital security cameras for District facilities, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Twenty Eight Thousand Six Hundred Dollars (\$28,600.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 38**By Member of the Board Commissioner Powell**

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, PC**, 3445 Winton Place, Suite 219, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Charlotte High School, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Sixty Four Thousand Nine Hundred Dollars (\$64,900.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	64,900	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	64,900	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 39

By Member of the Board Commissioner Powell

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, PC**, 3445 Winton Place, Suite 219, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Franklin Educational Campus (950 Norton St.), for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Sixty Seven Thousand One Hundred Dollars (\$67,100.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	67,100	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	67,100	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 40

By Member of the Board Commissioner Powell

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Adlai E. Stevenson School No. 29, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Seventy Six Thousand Nine Hundred Eighty One Dollars (\$76,981.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	76,981	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	76,981	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 41

By Member of the Board Commissioner Powell

Whereas, the District heretofore entered into an Agreement with Labella Associates, D.P.C., 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

Participation Statistics		
	\$	%
TOTAL CONTRACT	31,485	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	31,485	100
NYS		

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Joseph C. Wilson: Foundation Academy, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Thirty One Thousand Four Hundred Eight Five Dollars (\$31,485.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 42

By Member of the Board Commissioner Powell

Whereas, the District heretofore entered into an Agreement with Labella Associates, D.P.C., 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

Participation Statistics		
	\$	%
TOTAL CONTRACT	13,269	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	13,269	100
NYS		

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Douglass Educational Campus, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Thirteen Thousand Two Hundred Sixty Nine Dollars (\$13,269.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 43

By Member of the Board Commissioner Powell

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Frank Fowler Dow School No. 52, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Thirty Five Thousand Five Hundred Fifty Six Dollars (\$35,556.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	35,556	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	35,556	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 44

By Member of the Board Commissioner Powell

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Andrew J. Townson School No. 39, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Thirty Six Thousand Eight Hundred Nine Dollars (\$36,809.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	36,809	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	36,809	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 45

By Member of the Board Commissioner Powell

Whereas, the District heretofore entered into an Agreement with Labella Associates, D.P.C., 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

Participation Statistics		
	\$	%
TOTAL CONTRACT	12,372	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	12,372	100
NYS		

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, D.P.C.**, 300 State Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at School of the Arts, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Twelve Thousand Three Hundred Seventy Two Dollars (\$12,372.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 46**By Member of the Board Commissioner Powell**

Whereas, the District heretofore entered into an Agreement with Thomas H. Anderson, 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

Participation Statistics		
	\$	%
TOTAL CONTRACT	27,940	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	27,940	100
NYS		

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Thomas H. Anderson (dba M A Architects)**, 1139 Park Avenue, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Early Childhood School of Rochester School No. 57, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Twenty Seven Thousand Nine Hundred Forty Dollars (\$27,940.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 47**By Member of the Board Commissioner Powell**

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **M/E Engineering, P.C.**, 150 North Chestnut Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Central Office, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31,

Participation Statistics		
	\$	%
TOTAL CONTRACT	59,127	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	59,127	100
NYS		

2017, or completion of the project, for a sum not to exceed Fifty Nine Thousand One Hundred Twenty Seven Dollars (\$59,127.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 48

By Member of the Board Commissioner Powell

Whereas, the District heretofore entered into an Agreement with Popli, Architecture + Engineering & L.S., D.P.C., and wishes to enter into an additional Agreement; and

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

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, to provide architectural/engineering services for a Capital Improvement Project at Theodore Roosevelt School No. 43, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Twenty Thousand Nine Hundred Dollars (\$20,900.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 49**By Member of the Board Commissioner Powell**

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, to provide architectural/engineering services for a Capital Improvement Project at Joseph C. Wilson Magnet High School: Commencement Academy, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed One Hundred Ninety Two Thousand Five Hundred Dollars (\$192,500.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	192,500	100
M/WBE AWARD	192,500	100
LOCAL AWARD		
RMSA	192,500	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 50**By Member of the Board Commissioner Powell**

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, to provide architectural/engineering services for a Capital Improvement Project at the 36 Otis Street facility (aka School No. 30), for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Forty Four Thousand Dollars (\$44,000.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 51**By Member of the Board Commissioner Powell**

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, to provide architectural/engineering services for a Capital Improvement Project at Jefferson Educational Campus (1 Edgerton Park), for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed One Hundred Fifty Four Thousand Dollars (\$154,000.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	154,000	100
M/WBE AWARD	154,000	100
LOCAL AWARD		
RMSA	154,000	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 52**By Member of the Board Commissioner Powell**

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Popli, Architecture + Engineering & L.S., D.P.C. (dba Popli Design Group)**, 555 Pembroke Drive, Penfield, NY, to provide architectural/engineering services for a Capital Improvement Project at Clara Barton School No. 2, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Forty Nine Thousand Five Hundred Dollars (\$49,500.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	49,500	100
M/WBE AWARD	49,500	100
LOCAL AWARD		
RMSA	49,500	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 53**By Member of the Board Commissioner Powell**

Whereas, the District heretofore entered into an Agreement with SWBR Architecture, Engineering & Landscape Architecture, P.C., 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

Participation Statistics		
	\$	%
TOTAL CONTRACT	14,850	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	14,850	100
NYS		

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **SWBR Architecture, Engineering & Landscape Architecture, P.C.**, 387 E. Main Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Freddie Thomas Educational Campus, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Fourteen Thousand Eight Hundred Fifty Dollars (\$14,850.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 54**By Member of the Board Commissioner Powell**

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **SWBR Architecture, Engineering & Landscape Architecture, P.C.**, 387 E. Main Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at George Mather Forbes School No. 4, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed One Hundred Seventeen Thousand One Hundred Fifty Dollars (\$117,150.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	117,150	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	117,150	100
NYS		

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 55

By Member of the Board Commissioner Powell

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Watts Architecture & Engineering, D.P.C.**, 95 Perry Street, Suite 300, Buffalo, NY, to provide architectural/engineering services for a Capital Improvement Project at Marshall Educational Campus (180 Ridgeway Avenue), for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through December 31, 2017, or completion of the project, for a sum not to exceed Ninety Three Thousand Seven Hundred Fifty Three Dollars (\$93,753.00), funded by Cash Capital and/or Bond Ordinances, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	93,753	100
M/WBE AWARD	93,753	100
LOCAL AWARD		
RMSA		
NYS	93,753	100

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 56

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 1B - Masonry Repair, and

Whereas, the District wishes to amend Resolution No. 2013-14:209 to retain the remaining option to extend Contract 1B - Masonry Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Heaster Building Restoration, Inc.** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 57

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 2A - Refrigeration/Equipment Repair, and

Whereas, the District wishes to amend Resolution No. 2013-14:210 to retain the remaining option to extend Contract 2A – Refrigeration/Equipment Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Pipitone Enterprises, LLC** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 58

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 2B - Air Conditioning/Air Handling, and

Whereas, the District wishes to amend Resolution No. 2013-14:211 to retain the remaining option to extend Contract 2B – Air Conditioning/Air Handling, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Betlem Service Corporation** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 59

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 2C – Boiler Repair, and

Whereas, the District wishes to amend Resolution No. 2013-14:212 to retain the remaining option to extend Contract 2C – Boiler Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Betlem Service Corporation** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 60

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 5E – Asbestos Abatement, and

Whereas, the District wishes to amend Resolution No. 2013-14:220 to retain the remaining option to extend Contract 5E – Asbestos Abatement, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Home Guard Environmental Services, Inc.** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 61

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 5F – Testing Laboratory Services, and

Whereas, the District wishes to amend Resolution No. 2013-14:221 to retain the remaining option to extend Contract 5F – Testing Laboratory Services, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **TES Environmental Corp.** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 62

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 6B – Miscellaneous Millwright Repair, and

Whereas, the District wishes to amend Resolution No. 2013-14:222 to retain the remaining option to extend Contract 6B – Miscellaneous Millwright Repair, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Kuitems Construction, Inc.** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 63

By Member of the Board Commissioner Powell

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

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 6C – General Carpentry, and

Whereas, the District wishes to amend Resolution No. 2013-14:223 to retain the remaining two options to extend Contract 6C – General Carpentry, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the second option to extend the contract with **Kuitems Construction, Inc.** for an additional year through 10/31/14 and to retain the remaining two options to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 64

By Member of the Board Commissioner Powell

Whereas, by Resolution No. 2012-13:195, adopted by the Board on 9/27/12, the District entered into a maintenance service contract with Manel Excavating Corp., 711 N. Greece Road, Rochester, NY for Contract 7C – Paving and Resurfacing. The term of the contract was from 11/1/12 through 10/31/13, with an option to renew for four additional one-year terms, and

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

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 7C – Paving and Resurfacing, and

Whereas, the District wishes to amend Resolution No. 2013-14:224 to retain the remaining three options to extend Contract 7C – Paving and Resurfacing, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the first option to extend the contract with **Manel Excavating Corp.** for an additional year through 10/31/14 and to retain the remaining three options to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 65

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:228, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 9C, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 9C – Painting, and

Whereas, the District wishes to amend Resolution No. 2013-14:228 to retain the remaining option to extend Contract 9C – Painting, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **A.R. Pierrepont Co. Inc.** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 66

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:229, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 10A, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 10A – Demountable Partition Work, and

Whereas, the District wishes to amend Resolution No. 2013-14:229 to retain the remaining option to extend Contract 10A – Demountable Partition Work, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Kircher Construction Inc.** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 67

By Member of the Board Commissioner Powell

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

Whereas, Resolution No. 2013-14:230, adopted by the Board on 9/26/13 granted approval for the third extension to Contract 16C, and included a clause stating that the District shall not exercise any remaining options to renew this contract and to rebid, and

Whereas, it has been established that the District received multiple competitive bid submissions for Contract 16C – Electrical Work, and

Whereas, the District wishes to amend Resolution No. 2013-14:230 to retain the remaining option to extend Contract 16C – Electrical Work, therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the third option to extend the contract with **Hewitt Young Electric LLC** for an additional year through 10/31/14 and to retain the remaining option to extend this contract. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 68**By Member of the Board Commissioner Powell**

Whereas, approximately five thousand (5,000) Rochester City School District students participate in athletics and approximately four thousand (4,000) City youths participate in volunteer led sports programs; and

Whereas, improved athletic facilities at District schools will increase opportunities for outdoor Physical Education, enable increased athletic program use, allow the District to host Section V events, and provide adequate facilities for a variety of other beneficial activities within the City; and

Whereas, adding artificial turf fields at District schools will reduce annual field rental costs by approximately \$60,000; and

Whereas, including the addition of artificial turf fields as part of District building renovation projects will result in the State Education Department funding 98% of the cost through Building Aid; and

Whereas, the District has received a letter from the State Education Department stating that, by using already approved and received Bullet Aid for the balance of financing above the amount borrowed for the projects, there will be zero impact when considered for Maintenance of Effort (MOE) purposes between the City and the District; and

Whereas, the District's Administration has engaged the City of Rochester and gained verbal support for the proposal, including a one-time exemption to the District's borrowing limit to facilitate funding of turf fields at Joseph C. Wilson Magnet High School: Foundation Academy and the Franklin Educational Campus; therefore be it

Resolved, that the Board approves the projects to install an artificial turf field, lighting and related improvements at Joseph C. Wilson Magnet High School: Foundation Academy and the Franklin Educational Campus, along with the funding for these projects as follows:

<u>Source</u>	<u>Wilson Foundation</u>	<u>Franklin Campus</u>	<u>Totals</u>
Bond Funds	\$1,960,000	\$3,332,000	\$5,292,000
Bullet Aid	<u>40,000</u>	<u>68,000</u>	<u>108,000</u>
Project Totals	\$2,000,000	\$3,400,000	\$5,400,000

and be it further Resolved, that the Board hereby requests the City Council of the City of Rochester to issue notes or bonds in the amount of Five Million Two Hundred Ninety Two Thousand Dollars (\$5,292,000) and to appropriate the proceeds therefrom for the purpose of installing an artificial turf field, lighting and related improvements at Joseph C. Wilson Magnet High School: Foundation Academy and the Franklin Educational Campus.

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

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No 2014-15: 69

By Member of the Board Vice President Elliott

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Erie 1 BOCES**, 355 Harlem Road, West Seneca, NY, to provide New York State Data Collection and Reporting and Data Warehousing (e-Scholar) services to the District, for the period July 25, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed One Hundred Fourteen Thousand Eighty Three Dollars (\$114,083.00), funded by the Title I Grant, through the Department of Student Information Systems, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: D

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

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

OTHER

Resolution No 2014-15: 70

By Member of the Board Commissioner Evans

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

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

Whereas, Keenan, Keenan and Associates, Inc. (d/b/a The Employment Store) is now a wholly owned subsidiary of CORE Education and Consulting Solutions, Inc., and by Resolution No. 2013-14: 130, adopted on August 19, 2013, the Board authorized the Superintendent to renew the Agreement with CORE Education and Consulting Solutions, Inc., for a sum not to exceed Two Million Two Hundred Twenty Five Thousand Six Hundred Fifty Two Dollars (\$2,225,652.00); and

Whereas, the District wishes to renew the Agreement with CORE Education and Consulting Solutions, Inc. to provide temporary staffing services; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CORE Education and Consulting Solutions, Inc.**, 1320 University Avenue, Rochester, NY, to provide temporary staffing services, including clerical, technical (computer related), professional, non-instructional (monitors) and per diem paraprofessionals, in response to emergency requests within a 24 hour period at various locations throughout the District, for the period September 1, 2014, or as soon thereafter as the Agreement is fully executed, through August 31, 2015, for a sum not to exceed Two Million Three Hundred Twenty Thousand Nine Hundred Eighty Three Dollars (\$2,320,983.00), funded by various Departments, through the Department of Human Capital Initiatives, 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: C, G

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

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

Resolution No 2014-15: 71

By Member of the Board Commissioner Evans

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

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

Whereas, Title I, Part A funds in an amount not to exceed \$1,400,000.00, are available for Supplemental Academic Services Providers to provide SAS during the 2014-2015 school year; and

Whereas, the District is required to allocate the funds to low-performing schools on a per pupil allocation basis and thereby provide schools the opportunity, with assistance from the Office of School Innovation/Title I, to negotiate with the vendor to establish the rate per session for academic services most beneficial to students; and

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

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

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

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

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

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into Agreements with the following **Supplemental Academic Services (SAS) Providers**, based upon specific requests by low-performing schools for SAS Providers to deliver Supplemental Academic Services before and/or after the regular school day, with the goal to improve academic outcomes of low-achieving students attending low-performing schools, for the period September 1, 2014, or as soon thereafter as the Agreement is fully executed, through August 31, 2015, with the actual cost based on actual attendance of enrolled students and paid at a "not to exceed" rate per SAS session, for a sum not to exceed One Million Four Hundred Thousand Dollars (\$1,400,000.00) in the aggregate, funded by the Title I, Part A Grant and/or other appropriate funding sources, administered through the Office of School Innovation /Title I, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

1. **Baden Street Settlement of Rochester, Inc.**
2. **Dial-A-Teacher, Inc.**
3. **EnCompass: Resources for Learning, Inc.**
4. **Falls View Academy, LLC**

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

Strategic Goal: 1; Objective: E

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

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

Resolution No 2014-15: 72

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into Agreements with one or more of the following **Community Providers** to support **Expanded Learning** through delivery of onsite services that include high-quality, research-based Expanded Learning opportunities for all students at various elementary and secondary schools which include rigorous academics, differentiated academic supports for intervention or acceleration and engaging enrichment opportunities beyond traditional District offerings, based upon specific requests by each expanded learning school, that align to the school's instructional priorities and accountability data and is provided within the expanded learning time, with the goal to improve student achievement as demonstrated by accelerated student learning rates in literacy and mathematics, improve resilience and increase protective factors and improve student engagement, for the period September 1, 2014, or as soon thereafter as the Agreement is fully executed, through August 31, 2015, with the actual cost of the Community Provider's services determined based upon actual attendance of enrolled students and paid at a "not to exceed" rate per hour, for a sum not to exceed Two Million Two Hundred Thousand Dollars (\$2,200,000.00) in the aggregate, wherein the anticipated sources of funding include one or more of the following: by the General Fund, Title I Grant, 21st Century Learning Community Grant, School Innovation Fund Grant, School Improvement Grant and Private Foundation Grants, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

1. Boys and Girls Clubs of Rochester, Inc.
2. Charles Settlement House, Inc.
3. Dial-A-Teacher, Inc.
4. Encompass: Resources for Learning, Inc.
5. Falls View Academy, LLC
6. Hillside Work-Scholarship Connection, Inc. (Hillside Family of Agencies)
7. Ibero American Action League Inc.
8. Rochester Area Community Foundation (Quad A For Kids)
9. The Community Place of Greater Rochester, Inc.
10. Urban League of Rochester, N.Y., Inc.

11. YMCA of Greater Rochester
12. Young Audiences of Rochester, Inc.

Strategic Goal: 1; Objective: E

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

Seconded by Member of the Board Vice President Elliott
Adopted 5-0 with Commissioner Campos abstaining due to familial relationship and Commissioner Evans abstaining due to familial relationship

Resolution No 2014-15: 73

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the following New York State Education Department approved **Special Education Program Providers**, whereby the District shall pay federal flow-through funds to Providers for special education programs, services and/or residential treatment for District students who are placed with the Providers as recommended by the District's Committee on Special Education (CSE) and/or Committee on Preschool Special Education (CPSE), at an annual rate set and published by the State Education Department, based upon enrollment, for the period September 1, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, funded by the Individuals with Disabilities Education Act (IDEA) Grant, through the Department of Specialized Services, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

- 1) **Bright Start Pediatric SLP & OT Services, PLLC**
- 2) **Building Blocks Comprehensive Services, Inc.**
- 3) **The Communication Place for Audiology and Speech-Language Pathology, PC (dba Communication Center for Hearing and Speech)**
- 4) **Crestwood Children's Center (Hillside Family of Agencies)**
- 5) **Hillside Children's Center (Hillside Family of Agencies)**
- 6) **John A. Coleman School**
- 7) **Liberty Resources Post, LLC**
- 8) **Mary Cariola Children's Center, Inc.**
- 9) **Monroe #1 BOCES**
- 10) **Monroe #2 Orleans BOCES**
- 11) **Norman Howard School**
- 12) **Rochester Childfirst Network**
- 13) **Hearing and Speech Center of Rochester, Inc. (dba Rochester Hearing & Speech)**
- 14) **Rochester School for the Deaf**
- 15) **Stepping Stones Learning Center**
- 16) **The Rochester School of the Holy Childhood, Inc.**
- 17) **United Cerebral Palsy Association of the Rochester Area, Inc.**

18) **Villa of Hope**

19) **Western New York Speech-Language Pathology, OT, PT and Psychology Consultants, PLLC (dba Clinical Associates of the Finger Lakes)**

and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the following New York State Education Department approved **Special Education Program Providers**, whereby the District shall pay federal flow-through funds to Providers for special education programs and/or services for District students who are placed with the Providers as recommended by the District's Committee on Special Education (CSE) and/or Committee on Preschool Special Education (CPSE), at an annual rate set and published by the State Education Department, based upon enrollment and subject to proration dependent upon services provided, for the period August 1, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, funded by the Individuals with Disabilities Education Act (IDEA) Grant, through the Department of Specialized Services, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

- 1) **Discovery Charter School**
- 2) **Eugenio Maria De Hostos Charter School**
- 3) **Genesee Community Charter School**
- 4) **Rochester Career Mentoring Charter School**
- 5) **True North Rochester Preparatory Charter School**
- 6) **True North Rochester Preparatory Charter School – West Campus**
- 7) **University Preparatory Charter School for Young Men**
- 8) **Urban Choice Charter School**
- 9) **Young Women's College Prep Charter School of 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 Vice President Elliott

Adopted 7-0

Resolution No 2014-15: 74

Placeholder withdrawn

Resolution No 2014-15: 75

By Member of the Board Commissioner Evans

Whereas, pursuant to the authority granted to the Rochester City School District under Education Law §§ 2554, 2566, and 2573, the Board has from time to time designated certain positions which shall be filled by appointment of the Superintendent; and

Whereas, the Board has authorized the Superintendent the power to appoint, compensate, employ and discontinue the services of employees subject to the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group ("SEG"); and

Whereas, the Superintendent recommends interim revisions to Appendix A to the Rules and Regulations of the Board of Education Relating to the SEG to rename one (1) position and title within the SEG; therefore be it

Resolved, that Appendix A to the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group, is amended to rename the position and title:

Chief of Schools (formerly Chief of School Innovation)

Seconded by Member of the Board Vice President Elliott

Adopted 5-2 with Vice President Elliott and Commissioner Adams dissenting

Resolution No 2014-15: 76

By Member of the Board Commissioner Evans

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to partner with the District and provide the Alternative to Suspension Program, based on the On-Campus Intervention Program model which is designed to reduce short-term out of school suspensions by providing social emotional services and academic support to students having difficulty functioning appropriately in school and who would otherwise require out of school suspension, with to the goal to improve academic performance, reduce classroom disruption and provide life skills and positive coping mechanisms to students as School Nos. 5, 8, 16, 17, 19 and the Northeast and Northwest College Preparatory Academies at Douglass Campus, for the period September 1, 2014, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Three Hundred Thousand Dollars (\$300,000.00), funded by the Office of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: A

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

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

Motion to table Resolution No. 2014-15: 77 made by Commissioner Evans, seconded by Commissioner Cruz. Motion carries 7-0.

Resolution No 2014-15: 77

By Member of the Board

Whereas, East High School is a Priority School in "Out of Time" Status; and

Whereas the Board has received approval from the State Education Department (NYSED) to continue enrolling students in East High School contingent upon the development and implementation of an Educational Partnership Organization plan for East High School from the University of Rochester to be submitted by December 31, 2014; and

Whereas, the District may proceed with enrolling new students at East High School for the 2014-15 School Year; and

Whereas, the District must provide to NYSED an enhanced School Comprehensive Education Plan (SCEP) for the 2014-15 School Year that outlines the additional resources and interventions that the District will put in place at East High School to support enrolled students during the 2014-15 School Year, including mandatory professional development time for

teachers, expanded learning time for students, and dedicated time to engage with parents regarding the new plan for the school by July 31, 2014; therefore be it

Resolved, that the Board shall formally submit to NYSED Commissioner of Education, John B. King, Jr., the enhanced SCEP developed collaboratively by the Rochester City School District and the University of Rochester.

Seconded by Member of the Board

Resolution No 2014-15: 78

By Member of the Board Commissioner Evans

Whereas, the Board of Education has been notified that the Harris Foundation, RF Communications Division has donated \$7,000 to benefit students, staff and the school community for activities and services to benefit students of Rochester STEM High School; and

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

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

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

Resolution No 2014-15: 79

By Member of the Board Commissioner Evans

Whereas, the Board of Education has been notified that Catherine B. Carlson has donated \$13,835.66 to be used to purchase dictionaries for incoming third-grade students at the following schools:

John Williams, School No. 5	\$1,869.75
Roberto Clemente, School No. 8	\$1,356.80
Dr. Martin Luther King, Jr., School No. 9	\$3,116.25
Dr. Walter Cooper, School No. 10	\$1,246.50
Abraham Lincoln, School No. 22	\$1,745.10
Henry W. Longfellow, School No. 36	\$1,031.14
Mary McLeod Bethune, School No. 45	\$1,994.40
Helen Barrett Montgomery, School No. 50	\$1,475.72; and

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

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

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

Resolution No 2014-15: 80

Revisions to Values Education Policy 4311.2

By Member of the Board Commissioner Evans

Whereas, the Policy Development and Review Committee of the Board received and has recommended to the Board the adoption of amendments to the Values Education Policy (4311.2), in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

Resolved, that the Board hereby adopts **Policy 4311.2 , "Values Education Policy"** as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy which had been adopted by Resolution No. 1998-99: 136 on August 20, 1998; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2014-15: 81

Revisions to Parent & Family Engagement Policy 1900

By Member of the Board Commissioner Evans

Whereas, the Policy Development and Review Committee of the Board received and has recommended to the Board the adoption of amendments to the Parent & Family Engagement Policy (1900), in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

Resolved, that the Board hereby adopts **Policy 1900, “Parent & Family Engagement Policy”** as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy which had been adopted by Resolution No. 2011-12: 411 on December 15, 2011; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Vice President Elliott
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.