

HUMAN CAPITAL INITIATIVES

Resolution No. 2014-15: 403

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
(NONE)		

Seconded by Member of the Board

Resolution No. 2014-15: 404

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
Artman, Joel Eli	ESOL	ESOL	January 5, 2015- January 4, 2017	\$49,921/yr.
Holmes, Jason	Music	Music	February 2, 2015- February 1, 2017	\$51,842/yr.
Cordts, Susanna	Special Education	Students w/Disabilities 7-12	January 26, 2015- January 25, 2018	\$46,281/yr.
Storrin, Kristina	Special Education	Special Education	December 17, 2014- December 16, 2017	\$48,642/yr.
Annechino, Janelle	Speech/Hearing	Speech/Hearing Handicapped	January 5, 2015- January 4, 2018	\$53,154/yr.
Peabody, Aileen	Speech/Hearing	Speech/Hearing Handicapped	September 2, 2014- September 1, 2016	\$48,514/yr.
Cortez, David	Teaching Assistant	Teaching Assistant	November 12, 2014- November 11, 2017	\$12.33/hr.

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

Resolution No. 2014-15: 405

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description)	FTE	Effective Date	Salary
Donovan, Amanda	Art	.7	January 5, 2015	\$31,430/yr.
Vetter, Shanna	Special Education	.5	January 22, 2015	\$22,450/yr.

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

Resolution No. 2014-15: 406

By Member of the Board

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

Name	Tenure Area (Description)	FTE	Effective Date	Salary
(NONE)				

Seconded by Member of the Board

Resolution No. 2014-15: 407

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
LaMorte, Stephen	Director of Testing (Bracket II)	Central Office	July 1, 2014-June 30, 2017	\$90,177/yr.
Leone-Mannino,	Principal (Bracket I)	School No.	February 1, 2015 –	\$104,198/yr.

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January 31, 2018

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

Resolution No. 2014-15: 408

By Member of the Board

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

Name	Acting Assignment	Location	Effective Date	Salary
(NONE)				

Seconded by Member of the Board

Resolution No. 2014-15: 409

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description)	Duration	Salary
George, Jennifer	Special Education	December 17, 2014-June 30, 2015	\$50,561/yr.
Saturno, Joanna	Speech/Hearing	January 12, 2015-June 30, 2015	\$46,281/yr.

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

Resolution No. 2014-15: 410

By Member of the Board Commissioner Evans

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

Name	Job Title	Salary	Effective Date
Blair, Derrek	Accounts Payable Supervisor	\$59,000/yr.	January 26, 2015

Smith, Barry Bus Dispatcher \$17.38/hr. January 26, 2015

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

Resolution No. 2014-15: 411

By Member of the Board Commissioner Evans

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

Name	Job Title	Classification	Salary	Effective Date
Routier, Lisa	Cook Manager	Non-Competitive	\$13.94/hr.	January 23, 2015
Jackson, Joseph	Custodian Engineer	Competitive	\$15.45/hr.	January 27, 2015
Ladd, Kenneth	Custodian Engineer	Competitive	\$15.45/hr.	January 27, 2015
LaPiana, Vincent	Custodian Engineer	Competitive	\$15.45/hr.	January 26, 2015
McLaughlin, James	Custodian Engineer	Competitive	\$17.57/hr.	January 26, 2015
Esquilin-Merced, Lillian	Food Service Helper	Labor	\$9.03/hr.	January 23, 2015
Monegro, Kiery	Food Service Helper	Labor	\$9.03/hr.	January 23, 2015
Simmons, Marilyn	Food Service Helper	Labor	\$10.18/hr.	January 23, 2015
Willis, Faleisha	Food Service Helper	Labor	\$9.03/hr.	January 23, 2015
Cruz-Rivera, Juan	Porter	Labor	\$9.85/hr.	January 23, 2015
Glenn III, Gus	Porter	Labor	\$9.85/hr.	January 23, 2015
Rodriguez, Gilberto	Porter	Labor	\$11.10/hr.	January 23, 2015
Ames, Thelma	School Secretary	Competitive	\$19.77/hr.	December 11, 2014
Stewart-Iles, Kathryn	Senior Office Account Clerk	Competitive	\$21.20/hr.	January 26, 2015

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

Resolution No. 2014-15: 412

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description) or Job Title	Effective Date
Harley, Claire	Custodial Assistant	January 10, 2015
Udyak, Maria	Custodial Assistant	December 19, 2014
Fries, Carol L.	Foreign Language	January 1, 2015

Quinones, Liduvina	Home School Assistant Bilingual	March 28, 2015
Lash, Anita	Office Clerk III	December 31, 2014
Wolf, Richard	Special Education	December 26, 2014
Dillard, Jimmie	Teacher Assistant	February 28, 2015

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

Resolution No. 2014-15: 413

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description) or Job Title	Effective Date
LaMorte, Stephen	Director of Social Studies (Bracket II)	January 8, 2015
Degnan, Elizabeth	ESOL	January 17, 2015
Ilaraza, Deborah	Paraprofessional	December 20, 2014
Diaz, Angel	Porter	December 20, 2014
Cicero, Joseph	Social Studies	January 31, 2015
Grossman, Harold	Social Studies	March 29, 2015
Shales, Ryan	Social Studies	February 2, 2015

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

Resolution No. 2014-15: 414

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description) or Job Title	Effective Date
Mergler, Nicholas	Foreign Language	January 23, 2015
Ferreria, Carlos	Maintenance Mechanic I	December 17, 2014
Alessio, Giuseppina	School Sentry I	December 17, 2014
Collazo, Cesar	School Sentry I – Bilingual	December 17, 2014
Cortez, David	Teaching Assistant	January 20, 2015

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

Resolution No. 2014-15: 415**By Member of the Board Commissioner Evans**

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

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Hyde, Melinda	Bracket IV (Coordinating Administrator of Special Education)	March 31, 2015-April 10, 2015	Article 13 6.
Dostman, PeiLin	Elementary	May 22, 2015-June 25, 2015	Section 42.6.a.
Mundorff, Corrine	English	February 13, 2015-April 24, 2015	Section 42.6.a.
Yarbrough, Alicia	Paraprofessional	December 12, 2014-February 2, 2015	Section 23.N.
Trifeletti, Jeremy	Paraprofessional	January 5, 2015-June 25, 2015	Section 23.M.(a)
Olson, Christina	Physical Education	January 5, 2015-June 25, 2015	Section 42.6.a.
McCoy, Nicole	Special Education	June 8, 2015-June 25, 2015	Section 42.6.a.
Meath, Carrie	Special Education	April 27, 2015-May 29, 2015	Section 42.6.a.
Saffer, Shelley	Teacher Assistant	February 27, 2015-May 1, 2015	Article 23 O.

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

Resolution No. 2014-15: 416**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	Period	Article or Contract
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(NONE) **Job Title** **Section**

Seconded by Member of the Board

Resolution No. 2014-15: 417

By Member of the Board Commissioner Evans

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

Original Resolution	Resolution Date	Amendment
Resolution No. 2014 –15: 168	September 25, 2014	Rescind contract substitute appointment granted to Aileen Peabody, effective September 2, 2014.
Resolution No. 2014 – 15: 248	October 23, 2014	Change retirement date of Neville Hayle from December 28, 2014 to December 31, 2014.

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

Resolution No. 2014-15: 418

By Member of the Board

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

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

Name	Tenure Area (Description)	Effective Date
(NONE)		

Seconded by Member of the Board

Resolution No. 2014-15: 419

By Member of the Board

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

Name (NONE)	Job Title	Classification	Effective Date
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Seconded by Member of the Board

Resolution No. 2014-15: 420

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 (NONE)	Abolished Job Title	Effective Date	New Job Title
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Seconded by Member of the Board

Resolution No. 2014-15: 421

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 (NONE)	Tenure Area (Description)	FTE	Duration
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Seconded by Member of the Board

Resolution No. 2014-15: 422

By Member of the Board

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

Name	Job Title	Classification	Effective Date
NONE			

Seconded by Member of the Board

Resolution No. 2014-15: 423

By Member of the Board Commissioner Evans

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

Name	Tenure Area (Description)	Effective Date
Cromwell, Lincoln	Home Hospital Teacher	January 12, 2015
Greene, Deborah	Home Hospital Teacher	January 12, 2015

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

Resolution No. 2014-15: 424

By Member of the Board

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

Name	Job Title	Effective Date	Salary
(NONE)			

Seconded by Member of the Board

AUTHORIZATION OF ADDITIONAL PAY

Resolution No 2014-15: 425

By Member of the Board Commissioner Evans

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

Division Chief: Beverly Burrell-Moore

Principal/Director: Eva Thomas

Spending: \$3,552

Funding: Greater Rochester Health Foundation Grant

Budget Code: 5124-F-11902-2110-0144

Description: Intramural Activities

Justification: Teacher will instruct the afterschool cheerleading club for students in grades 4-8. Students will engage in safe physical activity to align with the District's Wellness policy. This program will keep our students physically active, as well as promote school spirit, good sportsmanship, boost their confidence levels and allow them to build new relationships with their fellow students as specified in the Greater Rochester Health Foundation grant.

Schedule: Mondays – Fridays 3:45 pm –5:45 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>
McClary, Lisa	1/23/15 – 4/30/15	#19 - Social Worker	96 hrs.	\$37/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Kimberly Harris-Pappin

Spending: \$1,110

Funding: Supplemental Academic Services Grant

Budget Code: 5124-F-10102-2110-0236

Description: Academic Services

Justification: Teachers will work with 40 students during April Recess in preparation for NYS Exam.

Schedule: Monday & Tuesday, 9:00 am – 12:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bishop, Melody	3/30/15 - 3/31/15	# 1 - Teacher	6 hrs.	\$37/hr.
Comstock, Traci	3/30/15 - 3/31/15	# 1 - Teacher	6 hrs.	\$37/hr.
Heineman, Jennifer	3/30/15 - 3/31/15	# 1 - Teacher	6 hrs.	\$37/hr.
Soleim, William	3/30/15 - 3/31/15	# 1 - Teacher	6 hrs.	\$37/hr.
White, Loretta	3/30/15 - 3/31/15	# 1 - Teacher	6 hrs.	\$37/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: T'Hani Pantoja
Spending: \$20,202
Funding: Greater Rochester Health Foundation Grant
Budget Code: 5124-F-14602-2110-0144
Description: Physical Education Enrichments Program
Justification: In alignment with the Greater Rochester Health Foundation Grant, teachers will be offering various physical education enrichments to the students before school.
Schedule: Monday – Friday 7:15 am – 8:55 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>
Franciosa, Michael D.	1/23/15 – 6/25/15	#46 - Teacher	182 hrs.	\$37/hr.
Hasler, Emily	1/23/15 – 6/25/15	#46 - Teacher	182 hrs.	\$37/hr.
Rothwell, Victoria	1/23/15 – 6/25/15	#46 - Teacher	182 hrs.	\$37/hr.

Division Chief: Beverley Burrell-Moore
Principal/Director: Joanne Wideman
Spending: \$198
Funding: Title I Parent Grant
Budget Code: 5124-F-10502-2805-0251
Description: Parental, Family and Community Involvement
Justification: Health & Wellness team will host a Health & Wellness Fair involving community resources in an effort to focus attention of all stakeholders on the importance of health & wellness and the impact it has on student achievement. Families will participate in physical activities and receive advice from nutritional expert such as Healthy Hero.
Schedule: Monday - Friday, 5:00 pm – 7:00 pm
Strategic Plan: Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cassano, Steven	1/26/15	#5 - Teacher	2 hrs.	\$33/hr.
Gilroy, Carrie	1/26/15	#5 - Teacher	2 hrs.	\$33/hr.

LaPietra, Phillip 1/26/15 #5 - Teacher 2 hrs. \$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Michele Liguori-Alampi
Spending: \$1,050
Funding: Title I Supplemental Academic Services
Budget Code: 5124-F-11202-2020-0236
Description: Track and Document Student Progress
Justification: Track progress and effectiveness of NYS Assessments, NWEA and AIMSWeb District-level Assessments to provide feedback on student growth as related to SAS Title I service providers and intervention support.
Schedule: Monday - Friday 8:30 p.m. -2:30 p.m.
Strategic Plan: Goal: 1; Objective: A
 Goal: 3; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Gerace, Kathryn	1/23/15 – 6/30/15	#12 - Per Diem Sub	35 hrs.	\$30/hr.

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

Resolution No 2014-15: 426

By Member of the Board Commissioner Evans

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

Division Chief: Dr. Ray Giamartino Grant Monitor: Caterina Leone-Mannino
Principal/Director: Marion Whitfield
Spending: \$72,964.
Funding: School Improvement Grant (1003a)
Budget Code: 5124-F-14110-2110-0300
Description: Extended Learning Time
Justification: Amendment of Resolution No.: 2014-15: 104, adopted on August 21, 2014, to continue the Expanded Learning until May 8, 2015.

Teachers will provide 2 hrs. per day for the second semester as part of the NYS mandated 200 additional hrs. of instructional time and enrichment for 50% of the entire student population.

Schedule: Monday – Thursday 2:10-4:10 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>
Gee, Kevin	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Gibble, Katherine	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Graham, Amy	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Johnson, Genell	2/03/15 – 5/08/15	#41 – Teacher	116 hrs.	\$37/hr.
Kaulder, Yolanda	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Kilinski, Lisa	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Landy, Elizabeth	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Pardi, Jennifer	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Parker, Gloria	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Riexinger, Paula	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Rumph, Simia	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Schmidt, Donna	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Schultz, Margaret	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Small, Manoucheka	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Stein, Judith	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Tata, Amy	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Vick, Joseph	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.

Division Chief: Dr. Ray Giamartino (Grant Monitor: Cheryl Wheeler)

Principal/Director: Marion Whitfield

Spending: \$25,752.

Funding: Title I

Budget Code: 5124-F-14110-2110-0236

Description: Extended Learning Time

Justification: Amendment of Resolution No.: 2014-15: 104, adopted on August 21, 2014, to continue the Expanded Learning until May 8, 2015.

Teachers will provide 2 hrs. per day for the second semester as part of the NYS mandated 200 additional hrs. of instructional time and enrichment for 50% of the entire student population.

Schedule: Monday – Thursday 2:10-4:10 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>
Arieno, Cynthia	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Curatalo, JoAnne	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
DiSanto, Mindy	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Fazio, Ann	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.

Fazio, Irene	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.
Fortunato, Jenise	2/03/15 – 5/08/15	#41 - Teacher	116 hrs.	\$37/hr.

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

Resolution No 2014-15: 427

By Member of the Board Commissioner Evans

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

Division Chief: Amy Schiavi

Principal/Director: Brenda Pacheco

Spending: \$7,362

Funding: General Fund

Budget Code: 5126-A-26705-2110-0000

Description: Student Auditions

Justification: Auditions will be held for incoming students. Auditions will determine which students will be accepted for the 2015-16 school year.

Schedule: Tuesday, Wednesday, Thursday, Friday 5:00 - 9:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Tirre, Alan	1/27/15 – 1/30/15	SOTA-Asst Principal	12 hrs.	1/260th
Accorso-Sapere, Michelle	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Belculfine, Mario	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Bell-Harris, Bridget	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Canfield, Kenneth	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Craddock, Bradley	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Dewey, Lorie	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Fellows, Luke	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Fusco, Matthew	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Gabriele, John	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Gamzon, Marcy	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Herman, Elana	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Holmes, Jason	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.

Koch, Meghan	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Kosmider, Anna	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Latorre, Jack	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Lawson, Stephanie	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Miller, Mary Lee	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Myers, Edward	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
O'Mara, Kerry A.	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Perez, Ashley	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Rudy, Susan	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Scahill, Christina	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.
Stone, Douglas	1/27/15 – 1/30/15	SOTA-Teacher	9 hrs.	\$33/hr.

Division Chief: Amy Schiavi

Principal/Director: Brenda Pacheco

Spending: \$9,272

Funding: Title I, Part A

Budget Code: 5132-F-26705-2020-0236 Administrators
5132-F-26705-2110-0236 Teachers

Description: Expanded Learning

Justification: Regents and Common Core skills improvement intervention for students in grades 7-12 to focus on skills gaps to improve academic performance in core subjects and on Regents exams; Includes SAT course preparation classes for 75 students to improve SAT skills and provide strategies to help students meet college readiness standards.

Schedule: Tuesday, Wednesday, Thursday, Friday 5:00 - 9:00 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Aspenleiter, Jo Ann	2/2/15 – 4/30/15	SOTA – Asst. Principal	9 hrs.	1/260th
Chandler, Brian	2/2/15 – 4/30/15	SOTA – Asst. Principal	6 hrs.	1/260th
Pacheco, Brenda	2/2/15 – 4/30/15	SOTA - Principal	6 hrs.	1/260th
Tirré, Alan	2/2/15 – 4/30/15	SOTA – Asst. Principal	3 hrs.	1/260th
Branca, Nija	2/2/15 – 4/30/15	SOTA – Teacher	20 hrs.	\$37/hr.
DellaGloria, Marc	2/2/15 – 4/30/15	SOTA – Teacher	3 hrs.	\$37/hr.
DiNicola, Mary	2/2/15 – 4/30/15	SOTA – Teacher	3 hrs.	\$37/hr.
Dooher, Mary	2/2/15 – 4/30/15	SOTA – Teacher	11 hrs.	\$37/hr.
Driscoll, Danielle	2/2/15 – 4/30/15	SOTA – Teacher	20 hrs.	\$37/hr.
Feinberg, Jeffrey	2/2/15 – 4/30/15	SOTA – Teacher	3 hrs.	\$37/hr.
Freese, Lauren	2/2/15 – 4/30/15	SOTA – Teacher	11 hrs.	\$37/hr.
Fusco, Matthew	2/2/15 – 4/30/15	SOTA – Teacher	3 hrs.	\$37/hr.
Kime, Jeffrey	2/2/15 – 4/30/15	SOTA – Teacher	71 hrs.	\$33/hr.
Kraeger, Traci	2/2/15 – 4/30/15	SOTA – Teacher	17 hrs.	\$37/hr.

Manetta, JoEllen	2/2/15 – 4/30/15	SOTA – Teacher	11 hrs.	\$37/hr.
Parker, Dorothy	2/2/15 – 4/30/15	SOTA – Teacher	17 hrs.	\$37/hr.
Perez, Ashley	2/2/15 – 4/30/15	SOTA – Teacher	3 hrs.	\$37/hr.
Wilson, Evan	2/2/15 – 4/30/15	SOTA – Teacher	11 hrs.	\$37/hr.
Woodhams, Susan	2/2/15 – 4/30/15	SOTA – Teacher	17 hrs.	\$37/hr.

Division Chief: Amy Schiavi

Principal/Director: Uma Mehta

Spending: \$5,328

Funding: Title I Grant

Budget Code: 5132-F-25110-2110-0236

Description: After School Support

Justification: Extra support and tutoring provided to students with the goal to increase passing rate in IB courses as noted on Supplemental Academic Services plan & SCEP.

Schedule: Monday- Friday 2:45-3:45 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>
Bannister, Donald	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.
Connor , Breandan	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.
Mueller, Thomas	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.
Pasqualucci, Thomas	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.
Sarkis-Kruse, Theresa	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.
Savastano, Mario	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.
Sherwood , Spencer	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.
Westrich, Kevin	2/3/15 – 6/11/15	JCW CA – Teacher	18 hrs.	\$37/hr.

Division Chief: Amy Schiavi

Principal/Director: Uma Mehta

Spending: \$19,980

Funding: Title I Grant

Budget Code: 5132-F-25110-2110-0236

Description: After School Tutoring

Justification: Content specific academic tutoring provided to students with the goal to increase passing rate in courses (on report cards) and on Regents exams as part of school Supplemental Academic Services plan & SCEP.

Schedule: Tuesday & Thursday 2:45-3:45 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>
Burke, Barry	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Burns, Donald	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.

Dixon, William	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Gullace, Joseph	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Hall, Beth	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
McCullough, Tammy	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Meise, Michael	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Moellering, Michael	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Monk-George, Stephanie	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Murphy, Kevin	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Myers, Michelle	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Ruckdeschel, Shayna	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Simmons, Tracy	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Weiler, Theresa	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.
Whelen, Michelle	2/3/15 – 6/11/15	JCW CA – Teacher	36 hrs.	\$37/hr.

Division Chief: Amy Schiavi

Principal/Director: Vicma Ramos

Spending: \$111,000

Funding: School Improvement Grant

Budget Code: 5132-F-26610-2110-0863

Description: Expanded Learning

Justification: Additional teacher hours to support expanded learning opportunities for students at James Monroe High School. Opportunities include: Providing extra student support services in all content areas, regents exam and state testing review. Running student literacy workshops, activities and courses involving art and technology. (2nd semester only)

Schedule: Mondays-Fridays 7:30-8:30 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>
Greco, Sarah	2/2/15 – 6/25/15	Monroe – Counselor	100 hrs.	\$37/hr.
Bell, Natasha	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Borrelli, Laura	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Bunn, Mary	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Coffey, Sean	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Cook, Angela	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Dunne, Daniel	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Houston, Michelle	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Daly, Jennifer	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
DiPaola, Mark	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Donlon, Keri	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Fenn, Melissa	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.

Gauldin, Phillip	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Golamb, Chris	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Harper, Benjamin	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Kinney, Shanna	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Kubarycz, Matthew	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Lum, Matthew	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Mazur, Joan	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
McCormick, Matthew	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Palmesano-Beach, Devin	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Polizzi, Linda	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Porter, Gina	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Rizzo, Marianne	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Robinson, Dwight	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Rodriguez, Anthony	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Rodriguez, Bethzaida	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Shoniker, Michael	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Tutino, Andrea	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.
Wilson, Joshua	2/2/15 – 6/25/15	Monroe – Teacher	100 hrs.	\$37/hr.

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

Resolution No 2014-15: 428

By Member of the Board Commissioner Evans

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

Division Chief: Dr. Christiana Otuwa

Principal/Director: Dr. Robin Hooper

Spending: \$2,060.

Funding: Priority Pre-Kindergarten Grant

Budget Code: 5122-F-44501-2510-0024

Description: Training for New Paraprofessionals

Justification: Teachers will train the new paraprofessionals on how to work with preschool age students and their families using the High Scope Model.

Schedule: Monday – Friday 4:00 pm – 5:00 pm

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianco-Rion, Mary	1/26/15 – 5/29/15	RPPP – Teacher	20 hrs.	\$33/hr.
Decker, Barbara	1/26/15 – 5/29/15	RPPP – Teacher	20 hrs.	\$33/hr.
McGuire, Denise	1/26/15 – 5/29/15	RPPP–Peer Consultant	20 hrs.	\$37/hr.

Division Chief: Dr. Christiana Otuwa
Principal/Director: Dr. Robin Hooper
Spending: \$1,980.
Funding: Priority Pre-kindergarten Grant
Budget Code: 5122-F-44501-2510-0024
Description: CPR training for Pre-K staff
Justification: Pre-kindergarten technical support staff will attend and coordinate registration, CPR training at East High School on Saturday, January 31 and Saturday February 7th. Each day will have approximately 100 teachers/paraprofessionals that work in School and CBO UPK classrooms.
Schedule: Saturday 7:30 am – 4:30 pm
Strategic Plan: Goal: 3; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianco-Rion, Mary Rose	1/31/15, 2/7/15	RPPP – Teacher	20 hrs.	\$33/hr.
Decker, Barbara	1/31/15, 2/7/15	RPPP – Teacher	20 hrs.	\$33/hr.
Wing-Schroeder, Betsy	1/31/15, 2/7/15	RPPP – Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Christiana Otuwa
Principal/Director: Dr. Robin Hooper
Spending: \$1,442.
Funding: Priority Pre-kindergarten Grant
Budget Code: 5122-F-44501-2510-0024
Description: Pre-K and Kindergarten Registration Fair
Justification: Prekindergarten/Kindergarten staff will support the Registration Fair at Central Office in order to jump start the registration process for the next school year.
Schedule: Saturday 10:00 am – 2:00 pm
Strategic Plan: Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bianco-Rion, Mary Rose	2/7/15	RPPP – Teacher	7 hrs.	\$33/hr.
Doll, Dennis	2/7/15	RPPP–Peer Consultant	7 hrs.	\$37/hr.

Hess, Sandy	2/7/15	RPPP – Teacher	7 hrs.	\$33/hr.
Spencer, Margaret	2/7/15	RPPP – Teacher	7 hrs.	\$33/hr.
Speranza, M’Lou	2/7/15	RPPP – Teacher	7 hrs.	\$33/hr.
Vandermeid, Bonny	2/7/15	RPPP – Peer Consultant	7 hrs.	\$37/hr.

Division Chief: Dr. Christiana Otuwa
Principal/Director: Dr. Robin Hooper
Spending: \$990.
Funding: Priority Pre-kindergarten Grant
Budget Code: 5122-F-44501-2510-0024
Description: UPK Professional Development Committee.
Justification: Pre-kindergarten and Kindergarten teachers will serve on UPK Professional Development Committee to guide professional development in UPK to align with Kindergarten Readiness.
Schedule: Thursday 4:00 pm – 5:30 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Decker, Barbara	2/2/15 – 6/25/15	RPPP – Teacher	7.5 hrs.	\$33/hr.
Hasler, Emily	2/2/15 – 6/25/15	#46 – Teacher	7.5 hrs.	\$33/hr.
Levine, Amy	2/2/15 – 6/25/15	RPPP – Teacher	7.5 hrs.	\$33/hr.
Speranza, M’Lou	2/2/15 – 6/25/15	RPPP – Teacher	7.5 hrs.	\$33/hr.

Division Chief: Dr. Christiana Otuwa
Principal/Director: Catherine Mason
Spending: \$0*
Funding: General Funds
Budget Code: 5132-A-70905-2810-1250
Description: Summer Work
Justification: Amendment to pages 47-49 of Resolution No. 2014-15:107 (adopted 8/21/14) to correct work dates for the School Counselors at All City High School to 8/18/14 – 8/29/14. Summer work days for Counselors to prepare student schedules and other necessary work to ensure a smooth opening of school in September 2014.

*note: the original Resolution specified the correct total Spending, the following four names were inadvertently omitted. This amendment results in zero incremental spending.

Schedule: Monday – Friday 8:00 am – 2:00 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>
Graham, Laconda	8/18/14 – 8/29/14	All City – Counselor	60 hrs.	1/200 th
Leysath, Gail	8/18/14 – 8/29/14	All City – Counselor	60 hrs.	1/200 th

Nicholas, Wendy	8/18/14 – 8/29/14	All City – Counselor	60 hrs.	1/200 th
Scheirer, Katrin	8/18/14 – 8/29/14	All City – Counselor	60 hrs.	1/200 th

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

Resolution No 2014-15: 429

By Member of the Board Commissioner Evans

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

- Division Chief:** Adele Bovard
- Principal/Director:** Carlos Leal
- Spending:** \$11,880
- Funding:** Math Science Partnership Grant - Science
- Budget Code:** 5152-F-75216-2070-0118
- Description:** Professional Development- Inquiry in the Science Classroom: A focus on the Life Sciences (8160); Inquiry in the Science Classroom: A focus on Physical Sciences (8161)
- Justification:** Participants of the MSP Science Grant will receive professional learning focused on the life and physical sciences content for grades 5- 8. Instructors will provide inquiry based workshops to improve teacher content knowledge and pedagogy. The topics covered will be Genetics, Physiology, Ecology, Geology, Meteorology, Atomic structure, Electricity and Simple Machines.
- Schedule:** Monday – Thursdays, 4:00 -7:00 pm and Saturdays 9:00 am- 3:00 pm
- Strategic Plan:** Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Gauldin, Phillip	01/26/15-6/25/15	CO(CIT)-Teacher Mentor Release	90 hrs.	\$33/hr.
Hendricks, Richard	01/26/15-6/25/15	SOTA – Teacher	90 hrs.	\$33/hr.
Johnsen, Timothy	01/26/15-6/25/15	IA&T – Teacher	90 hrs.	\$33/hr.
Polo, Steven	01/26/15-6/25/15	JCWFA – Teacher	90 hrs.	\$33/hr.

- Division Chief:** Adele Bovard
- Principal/Director:** Carlos Leal
- Spending:** \$23,250.
- Funding:** NYSED Teacher Center Grant

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

Description: Professional Development – RTC Course: Teaching Children of Color, Engaging with the Seven Constructs of Effective Teaching in Urban Schools (GR Course Code 8108)

Justification: RTC Course Teaching Children of Color, Engaging with the *Seven Constructs of Effective Teaching in Urban Schools*© In this professional learning course with interactive sessions, participants will engage with the Seven Constructs through multiple venues as they relate to the domains and rubrics for *Highly Effective* practitioners as they appear in the APPR. These include discussions with contributing authors, examples, case studies, and demonstrations and peer review of teacher work. Participants will engage with the *Seven Constructs* as content for professional learning that allow them to document highly effective practice and performance. Teachers will be required to demonstrate incorporation of learned practices. Compensation is based on meeting the expectation of a minimum of 23-25 hours to complete the course sessions and assignments, and develop and produce final work products and an evaluation

Schedule: Monday - Thursday 4:15 pm– 6:15 pm, Saturday 9:00 am–1:00 pm

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Ashton, Farai	01/28/15–05/15/15	LyncX – Teacher	Stipend	\$750.00
Ballestas, Edgar	01/28/15–05/15/15	RSTEM - Teacher	Stipend	\$750.00
Barattini, Valerie	01/28/15–05/15/15	#44 - Teacher	Stipend	\$750.00
Barrant, Maureen	01/28/15–05/15/15	#52 - Teacher	Stipend	\$750.00
Beaty-Gladney, Linda	01/28/15–05/15/15	East – Social Worker	Stipend	\$750.00
Bland, Reginald	01/28/15–05/15/15	#50 - Teacher	Stipend	\$750.00
Bryant, Diana	01/28/15–05/15/15	#41 - Psychologist	Stipend	\$750.00
Carey, Roxanne	01/28/15–05/15/15	LyncX - Teacher	Stipend	\$750.00
Collins, Issac	01/28/15–05/15/15	LyncX–Social Worker	Stipend	\$750.00
Davis, Kheita	01/28/15–05/15/15	#54 - Teacher	Stipend	\$750.00
Delgado, Yarritza	01/28/15–05/15/15	#22 - Teacher	Stipend	\$750.00
Finch, Bruce	01/28/15–05/15/15	#57 - Teacher	Stipend	\$750.00
Gaither, Rita	01/28/15–05/15/15	RBC&D - Teacher	Stipend	\$750.00
George, Jennifer	01/28/15–05/15/15	East - Teacher	Stipend	\$750.00
Griffin, Sonja	01/28/15–05/15/15	#5 - Teacher	Stipend	\$750.00
Hardaway, Rakia	01/28/15–05/15/15	#28 - Teacher	Stipend	\$750.00
Harris, Michael	01/28/15–05/15/15	RSTEM - Teacher	Stipend	\$750.00
Hollomon, Keisha	01/28/15–05/15/15	LyncX - Counselor	Stipend	\$750.00
Jones-Effah, Jennifer	01/28/15–05/15/15	#8 - Teacher	Stipend	\$750.00
Milord, Marie	01/28/15–05/15/15	#44 - Teacher	Stipend	\$750.00

Montalvo, Yolanda	01/28/15–05/15/15	RTC - Teacher	Stipend	\$750.00
Porretta-Baker, Gina	01/28/15–05/15/15	#58 - Teacher	Stipend	\$750.00
Scissum, Sherrolletta	01/28/15–05/15/15	LyncX - Counselor	Stipend	\$750.00
Sinclair, Mia	01/28/15–05/15/15	#7 - Teacher	Stipend	\$750.00
Thomas, Brooke	01/28/15–05/15/15	LyncX - Teacher	Stipend	\$750.00
Vargas, Veronica	01/28/15–05/15/15	JCW FA - Teacher	Stipend	\$750.00
Wade, Tara	01/28/15–05/15/15	#19 - Teacher	Stipend	\$750.00
Watkins, Anita	01/28/15–05/15/15	RBC&D – Social Worker	Stipend	\$750.00
Watson-Breedlove, Pamela	01/28/15–05/15/15	#36 - Teacher	Stipend	\$750.00
White, Brandon	01/28/15–05/15/15	NWCP - Teacher	Stipend	\$750.00
White, Lacie	01/28/15–05/15/15	SWW- Teacher	Stipend	\$750.00

Division Chief: Adele Bovard
Principal/Director: Carlos Leal
Spending: \$5,500.
Funding: NYSED Teacher Center Grant
Budget Code: 5126-F-43017-2070-0345
Description: Professional Development
Justification: Facilitation of RTC Collegial Learning Circles - RTC Collegial Learning Circle facilitators attend professional learning seminars conducted by the RTC, facilitate the production of work products, and ensure their completion and submission according to RTC, District, and Core standards and goals. Facilitators are compensated based on meeting the expectation of an expenditure of no less than 35 hours—40 hours
Schedule: Monday - Thursday 4:15 pm– 6:15 pm Saturday 9:00 am – 1:00 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Campbell, Linda	01/28/15–06/12/15	#34 - Teacher	Stipend	\$550.00
Hunt, Jennifer	01/28/15–06/12/15	#39 - Teacher	Stipend	\$1100.00
Lewis, Amy	01/28/15–06/12/15	East - Teacher	Stipend	\$550.00
Linza, Paula	01/28/15–06/12/15	East- Teacher	Stipend	\$550.00
O'Hara, Stephen	01/28/15–06/12/15	All City - Teacher	Stipend	\$1100.00
Sinclair, Mia	01/28/15–06/12/15	#7 - Teacher	Stipend	\$1100.00
Small-Bess, Elaine	01/28/15–06/12/15	#58 - Teacher	Stipend	\$550.00

Division Chief: Adele Bovard
Principal/Director: Jeanne Orczyk
Spending: \$1,998
Funding: Title 1D

Budget Code: 5132-F-54407-2110-0298
Description: Other Professional Work
Justification: The teacher/tutor will provide instructional services in the area of English Language Arts, Reading, Mathematics, Technology, and Life Skills at the Salvation Army. After school tutoring is held onsite at the Salvation Army to accommodate the high needs of Rochester City School Students.
Schedule: Monday, Tuesday, 3:15 pm-6:15 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>
Burke, Barry	03/02/15-05/05/15	JCWCA- Teacher	54 hrs.	\$37/hr.

Division Chief: Adele Bovard
Principal/Director: Caterina Leone-Mannino
Spending: \$3,552.
Funding: Title I SAS
Budget Code: 5132-F-71717-2610-0236
Description: Direct Supplemental Academic Services
Justification: To provide academic intervention at Phyllis Wheatley Library for 40 students who are primarily English language Learners needing additional academic support to be successful
Schedule: Monday- Thursdays 4:00 pm-5:30 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>
Mundorff, Christopher	01/29/15-06/12/15	#29- Teacher	96 hrs.	\$37/hr.

Division Chief: Adele Bovard
Principal/Director: Stephen LaMorte
Spending: \$26,400
Funding: Grant Funding (Teaching is the Core Grant)
Budget Code: 5152-F-51013-2070-0436
Description: Professional Development – GEN_Teaching is the Core K-2 Rochester Assessment Collaborative (course #8205)

Justification: Teachers will serve on the grant-funded K-2 Rochester Assessment Collaborative. As part of the New York State-funded Teaching is the Core grant program, teachers will participate in vertical team training around positive assessment practices, review previously administered assessments at the K-2 level, and apply their learning by creating new assessments to be used as required by the district's APPR agreement. In cooperation with building-level and central administrators, teachers will create performance-based assessments in reading and math reflective of the needs of all students, with specific consideration of students with severe disabilities and English Language Learners. Their work will help to ensure equitable implementation of the APPR process at the K-2 level.

Schedule: Monday-Friday 4:00 PM-8:00 PM; Saturday 8:00 AM-4:00 PM

Strategic Plan: Goal: 1; Objective: B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	02/01/15–06/30/15	#44 – Teacher	40 hrs.	\$33/hr.
Bianchi, Amy	02/01/15–06/30/15	#4 – Teacher	40 hrs.	\$33/hr.
Bradstreet, Rebecca	02/01/15–06/30/15	#45 – Teacher	40 hrs.	\$33/hr.
Foley, Nicole	02/01/15–06/30/15	#53 – Teacher	40 hrs.	\$33/hr.
Gonzalez, Lourdes	02/01/15–06/30/15	#28 – Teacher	40 hrs.	\$33/hr.
Guzman, Carmen	02/01/15–06/30/15	#33 – Teacher	40 hrs.	\$33/hr.
Kimler-White, Michele	02/01/15–06/30/15	#50 – Teacher	40 hrs.	\$33/hr.
Konecny-Perry, Georgina	02/01/15–06/30/15	#46 – Teacher	40 hrs.	\$33/hr.
Laber, Bolina	02/01/15–06/30/15	#58 – Teacher	40 hrs.	\$33/hr.
LeBlanc, Rosalind	02/01/15–06/30/15	#19 – Teacher	40 hrs.	\$33/hr.
Markese, Lisa	02/01/15–06/30/15	#10 – Teacher	40 hrs.	\$33/hr.
Markus, Patricia	02/01/15–06/30/15	#29 – Teacher	40 hrs.	\$33/hr.
Mathews, Omayra	02/01/15–06/30/15	#9 – Teacher	40 hrs.	\$33/hr.
Morales-McBride, Martha	02/01/15–06/30/15	#17 – Teacher	40 hrs.	\$33/hr.
Robach, Lindsay	02/01/15–06/30/15	#46 – Teacher	40 hrs.	\$33/hr.
Rodger, Tina	02/01/15–06/30/15	#3 – Teacher	40 hrs.	\$33/hr.
Schenk, Jamie	02/01/15–06/30/15	#12 – Teacher	40 hrs.	\$33/hr.
Siracusa, Kimberly	02/01/15–06/30/15	#42 – Teacher	40 hrs.	\$33/hr.
Wegman, Kristen	02/01/15–06/30/15	#28 – Teacher	40 hrs.	\$33/hr.
Young-Card, Ruth	02/01/15–06/30/15	#20 – Teacher	40 hrs.	\$33/hr.

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

PROCUREMENT & SUPPLY

Resolution No 2014-15: 430

By Member of the Board Commissioner Cruz

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

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendor is afforded preference for the purchase of musical instruments and accessories for various locations within the District:

MUSICAL INSTRUMENTS AND ACCESSORIES - Bid tabulation of November 6, 2014

Washington Music Sales Center Inc. dba Washington Music Center, 11151 Veirs Mill Rd., Wheaton, MD, lowest bidder meeting specifications, Group V \$19,016.00;

therefore be it;

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into a contract with the above-named contractor for a term of one year through December 31, 2015, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Musical Instruments and Accessories allows the District to be fiscally accountable to taxpayers.

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

Resolution No 2014-15: 431

By Member of the Board Commissioner Cruz

Whereas, the following vendors have met all specifications and followed the appropriate bid process; and

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendors are afforded preference for the purchase of student transportation for various locations within the District:

STUDENT TRANSPORTATION – Bid tabulation of November 13, 2014

First Student, Inc., 575 Colfax St., Rochester, NY, lowest bidder, Total Net Delivered Cost for Five Year Contract Period, Contract #1 – Home-to-School Transportation – General Education \$177,891,161.40; Contract # 3 – Field & Sport Trips Transportation \$1,594,774.96; and Contract #4 Home-to-School - Summer Transportation - General Education \$12,628,801.20. **Monroe School Transportation, Inc.**, 970 Emerson St., Rochester, NY, lowest bidder, Contract #2 – Home-to-School Transportation – Special Needs \$49,225,264.20 and Contract #5 – Home-to-School – Summer Transportation – Special Needs \$4,364,982.30;

therefore be it;

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors for a term beginning July 1, 2015 and ending June 30, 2016, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

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

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

EDUCATIONAL FACILITIES

Resolution No 2014-15: 432

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:610, adopted on 4/24/14, the Board awarded the contract for Electrical Work for Renovations to School No. 20 to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$9,500, and

Whereas, three Change Orders totaling \$6,588 have been processed by the Department of Educational Facilities, bringing the contract total to \$16,088, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	16,088	100
M/WBE AWARD	912	5.7
LOCAL AWARD		
RMSA	16,088	100
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 \$804.40 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to School No. 20.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 433

By Member of the Board Commissioner Cruz

Whereas, by Resolution No. 2013-14:555, adopted on 3/27/14, the Board awarded the contract for Electrical Work for Renovations to School of the Arts to Eastcoast Electric, LLC as the lowest qualified bidder, for the total contract price of \$234,513, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	228,586	100
M/WBE AWARD	22,554	9.9
LOCAL AWARD		
RMSA	228,586	100
NYS		

Whereas, two Change Orders totaling -\$5,927 have been processed by the Department of Educational Facilities, bringing the contract total to \$228,586, and

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

Resolved, that the Board hereby approves the final payment in the amount of \$12,854.30 on the contract with Eastcoast Electric, LLC for Electrical Work for Renovations to School of the Arts.

Strategic Goal: 4; Objective: F

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

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

Resolution No 2014-15: 434

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project of the turf field at Joseph C. Wilson: Foundation Academy, for the period February 1, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, or completion of the project, for a sum not to exceed Eighty Four Thousand One Hundred Six Dollars (\$84,106.00), funded by the Cash Capital and/or Bond Ordinance, 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	84,106	100
M/WBE AWARD	36,838	43.8
LOCAL AWARD		
RMSA	84,106	100
NYS	n/a	

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 Powell
Adopted 7-0**

Resolution No 2014-15: 435

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project of the turf field at the Franklin Educational Campus (950 Norton St.), for the period February 1, 2015, or as soon thereafter as the Agreement is fully executed, through December 31, 2018, or completion of the project, for a sum not to exceed Eighty Seven Thousand Seven Hundred Twenty Five Dollars (\$87,725.00), funded by the Cash Capital and/or Bond Ordinance, 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	87,725	100
M/WBE AWARD	13,597	15.5
LOCAL AWARD		
RMSA	87,725	100
NYS	n/a	

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 Powell

Adopted 7-0

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No. 2014-15: 436

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Fiber Technologies Networks, LLC**, 300 Meridian Centre, Rochester, NY, to provide a dedicated high-speed connection to the internet of no less than 1.5 gigabytes per second, for the period July 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Seventy Five Thousand Dollars (\$75,000.00), renewable at the Superintendent's discretion for up to four (4) additional one-year terms, funded by the Network Operations Department, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, contingent upon 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

Resolution No. 2014-15: 437

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Fiber Technologies Networks, LLC**, 300 Meridian Centre, Rochester, NY, for the provisioning, configuration and support of the District's Wide Area Network, including Gigabyte Ethernet Fiber between schools and administrative facilities, for the period July 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Five Hundred Three Thousand Forty Dollars (\$503,040.00), renewable at the Superintendent's discretion for up to four (4) additional one-year terms, funded by the Network Operations Department, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, contingent upon 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

Resolution No. 2014-15: 438

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Frontier Communications of Rochester, Inc.**, 180 South Clinton Avenue, Rochester, NY, to provide Plain Old Telephone Service (POTS) lines to be used as emergency backups to the Voice T1 circuits for 911 services, other voice services, including pay phones in schools and a white pages directory listing, for the period July 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), renewable at the Superintendent's discretion for up to four (4) additional one-year terms, funded by the Network Operations Department, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, contingent upon 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**

Resolution No. 2014-15: 439

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Frontrunner Network Systems, Corp**, 300 Main Street, East Rochester, NY, to provide hardware maintenance for all of the District's Voice over Internet Protocol (VoIP) Mitel system equipment, excluding telephones, for the period July 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00), renewable at the Superintendent's discretion for up to four (4) additional one-year terms, for an annual sum not to exceed Fifty Five Thousand Dollars (\$55,000.00) for the first, second and third renewals and Eighty Thousand Dollars (\$80,000.00) for the fourth renewal, funded by the Network Operations Department, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, contingent upon 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

Resolution No. 2014-15: 440

By Member of the Board Commissioner Cruz

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Windstream Communications, Inc.**, 4001 Rodney Parham Road, Little Rock, AK, to provide voice communications services required to operate the District's Voice over Internet Protocol (VoIP) phone system, including Voice T1 circuits, Plain Old Telephone Service (POTS) lines, Local/Long Distance service and Conference Bridge services, for the period July 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2016, for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), renewable at the Superintendent's discretion for up to four (4) additional one-year terms, funded by the Network Operations Department, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, contingent upon 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

Motion to table Resolution No. 2014-15: 441 made by Commissioner Powell. Seconded by Commissioner Adams. Motion carries 7-0.

Resolution No 2014-15: 441

By Member of the Board

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **International Business Machines Corporation**, 1 New Orchard Road, Armonk, NY, to perform a comprehensive organization design study of the Information Management and Technology function and the Student Equity and Placement unit, including an "as is" assessment of the current state of departmental processes, workflow, job functions, roles and responsibilities and overall workload, and utilize industry "best practices" and benchmarking with the goal to yield greater efficiency and effectiveness, for the period January 26, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Ninety Nine Thousand Eight Hundred Sixty Seven Dollars Fifty Four Cents (\$99,867.54), funded by the Management Efficiency Grant, through the Office of Deputy Superintendent of Administration, 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: 4; Objective: B

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

Seconded by Member of the Board

OTHER

Resolution No 2014-15: 442

By Member of the Board Commissioner Evans

Whereas, the District heretofore entered into an Agreement with M.K. Gandhi Institute for Nonviolence, and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **M.K. Gandhi Institute for Nonviolence**, 929 South Plymouth Avenue, Rochester, NY, to work collaboratively with Northwest College Preparatory High School at Douglass Campus and assist with implementation of restorative practices, including running conferences and mediations, providing necessary follow-up with students and supporting leadership in anchoring restorative practices, with the goal to reduce disciplinary actions, for the period February 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Ten Thousand Two Hundred Eighty Dollars (\$10,280.00), funded by the School Improvement Grant, through Northwest College Preparatory High School at Douglass Campus, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: C

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

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

Resolution No 2014-15: 443

By Member of the Board Commissioner Evans

Whereas, the District heretofore entered into an Agreement with Ibero American Action League Inc., and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Ibero American Action League Inc.**, 817 East Main Street, Rochester, NY, to provide bilingual literacy training preparation for the Test Assessing Secondary Completion (formerly GED), including vocational training, remedial services, tutoring, counselling services and internships for up to thirty Latino and African America parents/guardians between the ages of 16-99 within the 14609, 14621 and 14605 zip codes areas, with the goal to improve parent literacy and thereby positively impact student academic achievement, for the period January 26, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Fourteen Thousand Dollars (\$14,000.00), funded by the Title I Parent Engagement Grant, through the Title I Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: C

Justification: Work collaboratively our partners to increase the time devoted to literacy.

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

Resolution No 2014-15: 444

By Member of the Board Commissioner Evans

Whereas, the terms of the Teaching Is The Core Grant require certain services; and

Whereas, the District wishes to enter into an Agreement with PLC Associates, Inc., to provide the services required by the terms of the Grant; and

Whereas, the District heretofore entered into an Agreement with PLC Associates, Inc., and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **PLC Associates, Inc.**, 1250 Pittsford-Victor Road, Building 200, Suite 300, Pittsford, NY, to conduct a full review of all local assessment practices for Grades K-2, conduct collaborative analysis of the Annual Professional Performance Review, provide recommendations for eliminating unnecessary testing, create a comprehensive assessment calendar and develop strategies to increase parent engagement and communication related to implementation of the Common Core, with the goal to reduce unnecessary tests, offer smarter testing options for English Language Learners and strengthen data-driven instructional practices, for the period January 23, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Seventeen Thousand Two Hundred Dollars (\$17,200.00), funded by the Teaching Is The Core Grant, through the Office of School Operations, contingent

upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: B

Justification: Implement Teacher Leader Evaluation/APPR.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-1 with Commissioner Adams dissenting**

Resolution No 2014-15: 445

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 **Strategic Measurement and Evaluation, Inc.**, 3589 Sagamore Parkway North, Suite 120, Lafayette, IN, to provide electronic scoring of the New York ELA and Math exams for Grades 3-8, including project planning support, transportation and scanning of completed tests, and delivery of a single final data file containing student scores, for the period February 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Two Hundred Ninety Six Thousand Dollars (\$296,000.00), funded by the Department of Testing, 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: G

Justification: Allocate and align staffing with school building needs, curriculum needs and state mandates.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-1 with Commissioner Adams dissenting**

Resolution No 2014-15: 446

By Member of the Board Commissioner Evans

Whereas, the District heretofore entered into an Agreement with Western New York Speech-Language Pathology, OT, PT and Psychology Consultants, PLLC, and wishes to enter into an additional Agreement; and

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Western New York Speech-Language Pathology, OT, PT and Psychology Consultants, PLLC (dba Clinical Associates of the Finger Lakes)**, 590 Fishers Station Drive, Suite 130, Victor, NY, to provide educational and independent evaluations for

District students as required by the Committee on Special Education, for the period February 1, 2015, or as soon thereafter as the Agreement is fully executed, through June 15, 2015, for a sum not to exceed Seven Thousand Two Hundred Forty Eight Dollars (\$7,248.00), funded by the Office of Special Education and Related Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: B

Justification: 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.

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

Resolution No 2014-15: 447

By Member of the Board Commissioner Evans

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

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

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, 1000 East Henrietta Road, Rochester, NY, to provide the Transition Program for Students with Intellectual Disabilities, a campus-based program whereby approximately eight (8) students in the District's Work Experience Program have the opportunity to audit college classes with age appropriate peers and collaborate and facilitate activities related to student transition / post-secondary plans, for the period January 23, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Thirteen Thousand Nine Hundred Fifty Two Dollars (\$13,952.00), funded by the IDEA Support Services & Section 611 Grant, through the Office of Special Education and Related Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: D

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

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

Resolution No 2014-15: 448

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 **Cornell University**, Residential Child Care Project, Beebe Hall, Ithaca, NY, to provide turn-key training on the Therapeutic Crisis Intervention System for Schools, a predefined series of professional development engagements designed to develop the internal capacity for implementing and sustaining model techniques in the prevention and de-escalating of aggressive behavior in schools, whereby approximately 30 District staff will become internal trainers for the Department of Social Work, Psychologists, Counselors, Behavior Specialists and the Office of Professional Learning, with the goal to gain a deeper understanding on how to respond to student needs and ultimately better serve our students, for the period February 2, 2015, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Thirty Seven Thousand Seven Hundred Dollars (\$37,700.00), funded by the Strengthening Teacher and Leader Effectiveness Grant, through the Office of Professional Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: C, F

Strategic Goal: 4; Objective: G

Justification: Meet New York State requirements as a “Focus District.” Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness. Allocate and align staffing with school building needs, curriculum needs and state mandates.

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

Resolution No 2014-15: 449

(Resolution pulled)

Resolution No 2014-15: 450

By Member of the Board Commissioner Evans

Whereas, the Board of Education has been notified that Five Star Bank has donated 315 new coats valued at \$3500 to be distributed to students of Martin B. Anderson School No. 1, Clara Barton School No. 2, Nathaniel Rochester Community School No. 3, George Mather Forbes School No. 4, John Williams School No. 5, Virgil I. Grissom School No. 7, Roberto Clemente School No. 8, Dr. Martin Luther King, Jr. School No. 9, Dr. Walter Cooper Academy School No. 10, Abraham Lincoln School No. 22, and Francis Parker school No. 23; and

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

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

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

Resolution No 2014-15: 451

By Member of the Board Commissioner Evans

Whereas, the Board of Education has been notified that the Rochester Guild for Special Student Fund and the Rochester Area Community Foundation has donated \$1,500 to be used to purchase needed or requested occupational therapy and physical therapy equipment to benefit students of Abraham Lincoln School No. 22; and

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

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

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

Resolution No 2014-15: 452

By Member of the Board Commissioner Evans

Whereas, the Board of Education has been notified that General Mills Box Tops for Education has donated \$1,151.50 to be used to benefit students of John James Audubon School No. 33; and

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

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

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

Resolution No 2014-15: 453

By Member of the Board Commissioner Evans

Whereas, the Board of Education has been notified that the GMR Associates Inc. has donated \$5,000 to be used fund field trips and purchase food items and other materials in support of the curriculum for ACE program at John James Audubon School No. 33; and

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

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

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

Resolution No 2014-15: 454

By Member of the Board Commissioner Evans

Whereas, the Board of Education has been notified that Earth Force has donated \$500 to support the creation and maintenance of a school garden to benefit students of John James Audubon School No. 33; and

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

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

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