

FOR ACTION

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FOR ACTION:**VOLUME LX****Report No. S – 272****SUBJECT: Resolution for Concetta Jude Citriniti**

Authorization is requested of the Board of Education to approve the following resolution:

**Resolution for Concetta Jude Citriniti
Former Employee of the Utica City School District**

The Board of Education of the Utica City School District records with sorrow the passing of former employee, Concetta Jude Citriniti.

Ms. Citriniti was employed in the district for approximately 22 years. She was a Special Education teacher and held several teaching related positions throughout her career. Her dedication to the profession will not be forgotten.

Resolved, that the Board of Education expressed its sincere sympathy to the family of Ms. Citriniti and that this resolution be saved upon the records of the district.

Dated: May 27, 2026

Kathy Hughes, District Clerk
Utica City School District

FOR ACTION:**VOLUME LX****Report No. S – 273****SUBJECT: Resolution to Approve Contract Change Order – 2024 CIP \$65 Million Phase 1 (Pike Construction Services)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") has previously undertaken its 2024 Capital Improvement Project, SED Control No.: 41-23-00-01-0-003010 for work at Albany Elementary School, SED Control No.: 41-23-00-01-0-010-011 for work at Jefferson Elementary School, SED Control No.: 41-23-00-01-0-016-011 for work at MLK Elementary School, SED Control No.: 41-23-00-01-0-015-012 for work at Watson Williams Elementary School, SED Control No.: 41-23-00-01-0-007-015 for work at Columbus Elementary School, SED Control No.: 41-23-00-01-0-022009 for work at General Herkimer Elementary, SED Control No.: 41-23-00-01-0-009-011 for work at Hughes Elementary School, and SED Control No.: 41-23-00-01-0-008-010 for work at Conkling Elementary School (the "Project"); and

WHEREAS, during the course of the Project due to unanticipated conditions, certain changes to the work have been determined by Labella Associates, the Project Architect and C&S Engineers, the Project Construction Manager, to be required; and

WHEREAS, the Project Architect, Construction Manager, and the contractor have agreed to execute a change order, based on the Board of Education Approval, in the amount of \$70,684.37 amending the contract with Pike Construction Services, dated August 12, 2025: for the scope of work described therein ("Change Order"); and

WHEREAS, the Change Order has been shared with the Board of Education, and it has been determined that it is in the best interest of the School District to approve the proposed Change Order;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education approves the contract change set out in the Change Order.
2. The Board of Education hereby authorizes the President of the Board to sign the Change Order on behalf of the School District.
3. The Board of Education hereby authorizes the Superintendent of Schools to sign the New York State Education Department required certification in connection with the Change Order and take all actions necessary or convenient to satisfy the applicable New York State Education Department Change Order certification and filing requirements.
4. Upon Board of Education approval, this Resolution shall take effect immediately.

FOR ACTION:**VOLUME LX****Report No. S – 274****SUBJECT: Resolution to Approve Contract Change Order – 2024 CIP \$65 Million Phase 1 (EJ Electric LLC)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") has previously undertaken its 2024 Capital Improvement Project, SED Control No.: 41-23-00-01-0-003010 for work at Albany Elementary School, SED Control No.: 41-23-00-01-0-010-011 for work at Jefferson Elementary School, SED Control No.: 41-23-00-01-0-016-011 for work at MLK Elementary School, SED Control No.: 41-23-00-01-0-015-012 for work at Watson Williams Elementary School, SED Control No.: 41-23-00-01-0-007-015 for work at Columbus Elementary School, SED Control No.: 41-23-00-01-0-022009 for work at General Herkimer Elementary, SED Control No.: 41-23-00-01-0-009-011 for work at Hughes Elementary School, and SED Control No.: 41-23-00-01-0-008-010 for work at Conkling Elementary School (the "Project"); and

WHEREAS, during the course of the Project due to unanticipated conditions, certain changes to the work have been determined by Labella Associates, the Project Architect and C&S Engineers, the Project Construction Manager, to be required; and

WHEREAS, the Project Architect, Construction Manager, and the contractor have agreed to execute a change order, based on the Board of Education Approval, in the amount of \$36,937.50 amending the contract with EJ Electric LLC, dated August 12, 2025: for the scope of work described therein ("Change Order"); and

WHEREAS, the Change Order has been shared with the Board of Education, and it has been determined that it is in the best interest of the School District to approve the proposed Change Order;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education approves the contract change set out in the Change Order.
2. The Board of Education hereby authorizes the President of the Board to sign the Change Order on behalf of the School District.
3. The Board of Education hereby authorizes the Superintendent of Schools to sign the New York State Education Department required certification in connection with the Change Order and take all actions necessary or convenient to satisfy the applicable New York State Education Department Change Order certification and filing requirements.
4. Upon Board of Education approval, this Resolution shall take effect immediately.

FOR ACTION:**VOLUME LX****Report No. S – 275****SUBJECT: Resolution to Approve Contract Change Order – 2024 CIP \$65 Million Phase 1 (Pike Construction Services)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") has previously undertaken its 2024 Capital Improvement Project, SED Control No.: 41-23-00-01-0-003010 for work at Albany Elementary School, SED Control No.: 41-23-00-01-0-010-011 for work at Jefferson Elementary School, SED Control No.: 41-23-00-01-0-016-011 for work at MLK Elementary School, SED Control No.: 41-23-00-01-0-015-012 for work at Watson Williams Elementary School, SED Control No.: 41-23-00-01-0-007-015 for work at Columbus Elementary School, SED Control No.: 41-23-00-01-0-022009 for work at General Herkimer Elementary, SED Control No.: 41-23-00-01-0-009-011 for work at Hughes Elementary School, and SED Control No.: 41-23-00-01-0-008-010 for work at Conkling Elementary School (the "Project"); and

WHEREAS, during the course of the Project due to unanticipated conditions, certain changes to the work have been determined by Labella Associates, the Project Architect and C&S Engineers, the Project Construction Manager, to be required; and

WHEREAS, the Project Architect, Construction Manager, and the contractor have agreed to execute a deduct change order, based on the Board of Education Approval, in the amount of (\$58,900.00) amending the contract with Pike Construction Services, dated August 12, 2025: for the scope of work described therein ("Change Order"); and

WHEREAS, the Change Order has been shared with the Board of Education, and it has been determined that it is in the best interest of the School District to approve the proposed Change Order;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education approves the contract change set out in the Change Order.
2. The Board of Education hereby authorizes the President of the Board to sign the Change Order on behalf of the School District.
3. The Board of Education hereby authorizes the Superintendent of Schools to sign the New York State Education Department required certification in connection with the Change Order and take all actions necessary or convenient to satisfy the applicable New York State Education Department Change Order certification and filing requirements.
4. Upon Board of Education approval, this Resolution shall take effect immediately.

FOR ACTION:**VOLUME LX****Report No. S – 276****SUBJECT: Resolution to Approve Contract Change Order – 2024 CIP \$65 Million Phase 1 (EJ Electric LLC)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") has previously undertaken its 2024 Capital Improvement Project, SED Control No.: 41-23-00-01-0-003010 for work at Albany Elementary School, SED Control No.: 41-23-00-01-0-010-011 for work at Jefferson Elementary School, SED Control No.: 41-23-00-01-0-016-011 for work at MLK Elementary School, SED Control No.: 41-23-00-01-0-015-012 for work at Watson Williams Elementary School, SED Control No.: 41-23-00-01-0-007-015 for work at Columbus Elementary School, SED Control No.: 41-23-00-01-0-022009 for work at General Herkimer Elementary, SED Control No.: 41-23-00-01-0-009-011 for work at Hughes Elementary School, and SED Control No.: 41-23-00-01-0-008-010 for work at Conkling Elementary School (the "Project"); and

WHEREAS, during the course of the Project due to unanticipated conditions, certain changes to the work have been determined by Labella Associates, the Project Architect and C&S Engineers, the Project Construction Manager, to be required; and

WHEREAS, the Project Architect, Construction Manager, and the contractor have agreed to execute a change order, based on the Board of Education Approval, in the amount of \$66,074.97 amending the contract with EJ Electric LLC, dated August 12, 2025: for the scope of work described therein ("Change Order"); and

WHEREAS, the Change Order has been shared with the Board of Education, and it has been determined that it is in the best interest of the School District to approve the proposed Change Order;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education approves the contract change set out in the Change Order.
2. The Board of Education hereby authorizes the President of the Board to sign the Change Order on behalf of the School District.
3. The Board of Education hereby authorizes the Superintendent of Schools to sign the New York State Education Department required certification in connection with the Change Order and take all actions necessary or convenient to satisfy the applicable New York State Education Department Change Order certification and filing requirements.
4. Upon Board of Education approval, this Resolution shall take effect immediately.

FOR ACTION:**VOLUME LX****Report No. S – 277****SUBJECT: Resolution to Approve Contract Change Order – 2024 CIP \$65 Million Phase 1 (Upstate Companies)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") has previously undertaken its 2024 Capital Improvement Project, SED Control No.: 41-23-00-01-0-003010 for work at Albany Elementary School, SED Control No.: 41-23-00-01-0-010-011 for work at Jefferson Elementary School, SED Control No.: 41-23-00-01-0-016-011 for work at MLK Elementary School, SED Control No.: 41-23-00-01-0-015-012 for work at Watson Williams Elementary School, SED Control No.: 41-23-00-01-0-007-015 for work at Columbus Elementary School, SED Control No.: 41-23-00-01-0-022009 for work at General Herkimer Elementary, SED Control No.: 41-23-00-01-0-009-011 for work at Hughes Elementary School, and SED Control No.: 41-23-00-01-0-008-010 for work at Conkling Elementary School (the "Project"); and

WHEREAS, during the course of the Project due to unanticipated conditions, certain changes to the work have been determined by Labella Associates, the Project Architect and C&S Engineers, the Project Construction Manager, to be required; and

WHEREAS, the Project Architect, Construction Manager, and the contractor have agreed to execute a change order, based on the Board of Education Approval, in the amount of \$33,993.18 amending the contract with Upstate Companies, dated August 12, 2025: for the scope of work described therein ("Change Order"); and

WHEREAS, the Change Order has been shared with the Board of Education, and it has been determined that it is in the best interest of the School District to approve the proposed Change Order;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education approves the contract change set out in the Change Order.
2. The Board of Education hereby authorizes the President of the Board to sign the Change Order on behalf of the School District.
3. The Board of Education hereby authorizes the Superintendent of Schools to sign the New York State Education Department required certification in connection with the Change Order and take all actions necessary or convenient to satisfy the applicable New York State Education Department Change Order certification and filing requirements.
4. Upon Board of Education approval, this Resolution shall take effect immediately.

FOR ACTION:**VOLUME LX****Report No. S – 278****SUBJECT: Resolution to Approve Contract Change Order – 2024 CIP \$65 Million Phase 1 (EJ Electric LLC)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") has previously undertaken its 2024 Capital Improvement Project, SED Control No.: 41-23-00-01-0-003010 for work at Albany Elementary School, SED Control No.: 41-23-00-01-0-010-011 for work at Jefferson Elementary School, SED Control No.: 41-23-00-01-0-016-011 for work at MLK Elementary School, SED Control No.: 41-23-00-01-0-015-012 for work at Watson Williams Elementary School, SED Control No.: 41-23-00-01-0-007-015 for work at Columbus Elementary School, SED Control No.: 41-23-00-01-0-022009 for work at General Herkimer Elementary, SED Control No.: 41-23-00-01-0-009-011 for work at Hughes Elementary School, and SED Control No.: 41-23-00-01-0-008-010 for work at Conkling Elementary School (the "Project"); and

WHEREAS, during the course of the Project due to unanticipated conditions, certain changes to the work have been determined by Labella Associates, the Project Architect and C&S Engineers, the Project Construction Manager, to be required; and

WHEREAS, the Project Architect, Construction Manager, and the contractor have agreed to execute a deduct change order, based on the Board of Education Approval, in the amount of (\$232,454.00) amending the contract with EJ Electric LLC, dated August 12, 2025: for the scope of work described therein ("Change Order"); and

WHEREAS, the Change Order has been shared with the Board of Education, and it has been determined that it is in the best interest of the School District to approve the proposed Change Order;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education approves the contract change set out in the Change Order.
2. The Board of Education hereby authorizes the President of the Board to sign the Change Order on behalf of the School District.
3. The Board of Education hereby authorizes the Superintendent of Schools to sign the New York State Education Department required certification in connection with the Change Order and take all actions necessary or convenient to satisfy the applicable New York State Education Department Change Order certification and filing requirements.
4. Upon Board of Education approval, this Resolution shall take effect immediately.

FOR ACTION:**VOLUME LX****Report No. S – 279****SUBJECT: Resolution to Approve Health Insurance Consultant Contract between Utica City School District and Gilroy Kernan & Gilroy, Inc. for 2026-2027**

Authorization is requested of the Board of Education to approve the contract between Utica City School District and Gilroy Kernan & Gilroy, Inc to provide Health Insurance Consulting services from July 1, 2026 to June 30, 2027.

FOR ACTION:**VOLUME LX****Report No. S – 280****SUBJECT: Resolution to Accept Donations for Raider Rally**

Authorization is requested of the Board of Education to approve and accept the donations made by various individuals and companies in support of the Raider Rally. These contributions will help ensure the success of the event and support our ongoing efforts to provide meaningful opportunities for our students.

List of Donors:

Daniel LoConti - \$200
Adirondack Bank - \$250
Weight Watchers of Oneida County – Giant Bubble Zone
Albany Elementary School Brew Crew - \$752
Chobani - Yogurt
ICan - Participant T-Shirts and Mobile Museum
Backyard Hope – Cinch bags
Redeemer Church – Medals and juice boxes
Utica University – Sports Players
First Source FCU – The FS Experience Truck to provide popsicles
First Source FCU - \$500
The Tent Gallery - Tent
UTA – \$250
Tri-Valley Beverage –Snapple
Redeemer Church – Medals and Juice Boxes

FOR ACTION:**VOLUME LX****Report No. S – 281****SUBJECT: Resolution to Approve and Accept the Committee on Special Education Meetings**

Authorization is requested of the Board of Education to approve and accept the Committee on Special Education (CSE), Committee on Preschool Special Education (CPSE) and Section 504 meetings in the Utica City School District and/or other approved programs. A total of 336 meetings were held.

FOR ACTION:**VOLUME LX****Report No. S – 282****SUBJECT: Resolution to Approve and Accept District-Wide Multi-Tiered System of Supports (MTSS)/Academic Intervention Services (AIS)/ Response to Intervention (RTI) Plan**

Authorization is requested of the Board of Education to approve and accept the District-Wide Multi-Tiered System of Supports (MTSS)/Academic Intervention Services (AIS)/ Response to Intervention (RTI) Plan for the 2026-2027 and 2027-2028 school years.

FOR ACTION:**VOLUME LX****Report No. S – 283****SUBJECT: Resolution to Approve the Application for Extended Field Trip from Thomas R. Proctor High School for New York State Environmental Competition**

Authorization is requested of the Board of Education for five (5) students from the Thomas R. Proctor High School's Environmental Club to travel to SUNY Cortland to participate NYS Envirothon State Competition. Students will participate in a culminating two-day state-level hands-on environmental competition where regional winners compete with testing knowledge and understanding of NYS natural resources. The trip will be held on May 27, 2026 through May 28, 2026.

Supervision of these students will be provided by Teachers; Andrew Boyd and Frank Aurigema.

This trip was reviewed and approved by Ann Marie Palladino, Principal, Proctor High School, Steven A. Falchi, Assistant Superintendent of Curriculum, Instruction and Assessment and Dr. Christopher Spence, Superintendent of Schools as outlined in Policy 8400.

FOR ACTION:**VOLUME LX****Report No. S – 284****SUBJECT: Resolution to Approve the Application for Extended Field Trip from Thomas R. Proctor High School for Future Business Leaders of America National Leadership Conference (AMENDED) - Pending Grant Approval**

Authorization is requested of the Board of Education for one (1) student from the Thomas R. Proctor High School's Future Business Leaders of America Club to travel to San Antonio, Texas to attend the Future Business Leaders of America National Leadership Conference. This conference is an opportunity for students to participate in motivational general sessions, train with professional leaders to further their business skills, expand their career plans through workshops, network with individuals from across the globe. The trip will be held on June 28, 2026, through July 2, 2026.

Supervision of these students will be provided by; Deb Pederson, Advisor.

This trip was reviewed and approved by Ann Marie Palladino, Principal, Proctor High School, Steven A. Falchi, Assistant Superintendent of Curriculum, Instruction and Assessment and Dr. Christopher Spence, Superintendent of Schools as outlined in Policy 8400.

FOR ACTION:**VOLUME LX****Report No. S – 285****SUBJECT: Resolution to Approve the Revised Disaster Recovery Plan**

Authorization is requested of the Board of Education to approve the revised, confidential Disaster Recovery Plan for the Utica City School District, dated for May 27, 2026.

FOR ACTION:**VOLUME LX****Report No. S – 286****SUBJECT: Resolution Awarding Contract for Capital Construction Project – 2024 CIP \$65 Million Phase 2 (Day Automation/Stark Tech)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") has determined that it is in the best interest of the School District to contract with Day Automation/Stark Tech ("Day Automation") under the terms and conditions of its NYS OGS Contract #PT-68783 ("NYS Contract") and its eleven (11) proposals described in Attachment A to this resolution totaling \$1,070,595.45 ("Proposal") for the acquisition and/or licensing of the equipment and technology described in the Proposal in connection with the 2024 Capital Improvement Project (the "Project"); and

WHEREAS, the Project architect/engineer and construction manager have reviewed the Proposal and the NYS Contract and have confirmed that all equipment/installation included in the Proposal is within the scope of the NYS Contract and the price for all equipment/installation is at or below the amount authorized in the NYS Contract; and

WHEREAS, Day Automation has confirmed that its Proposal is in strict compliance with the requirements of the NYS Contract; and

WHEREAS, the Board of Education has determined that Day Automation's Proposal qualifies as a contract exempt from competitive bidding requirements under the authority of NYS General Municipal Law §104(1) and complies with the School District's procurement policies and procedures;

NOW, THEREFORE be it resolved as follows:

1. The Board of Education accepts the Proposal and the terms and conditions of the NYS Contract for the acquisition/installation and/or licensing of the equipment and technology described in the Proposal in connection with the Project.
2. The Board of Education hereby authorizes its president or the Superintendent of Schools to execute the contract with Day Automation on behalf of the Board of Education to acquire and/or license the equipment described in the Proposal under the terms and condition of the NYS Contract in connection with the Project in compliance with this Resolution, subject to legal counsel review and approval of the final form of the contract.
3. This Resolution shall take effect immediately.

ATTACHMENT A**UTICA CSD 2024 Capital Improvement Project****Day Automation/Stark Tech NYS OGS contract PT-68783 Proposal Index**

DAY Job #	SED Facility #	Facility	Value
DAY-024703	41-23-00-01-0-011-014	Jones Elementary (Cameras)	\$60,634.79
DAY-024731	41-23-00-01-0-002-014	Thomas Proctor High School (Cameras)	\$451,301.67
DAY-024734	41-23-00-01-0-022-009	General Herkimer Elementary (Cameras)	\$71,193.93
DAY-024733	41-23-00-01-0-008-010	Roscoe Conkling Elementary (Cameras)	\$8,106.11
DAY-023620	41-23-00-01-0-003-010	Albany Elementary (Cameras)	\$75,059.33
DAY-023620	41-23-00-01-0-007-015	Columbus Elementary (Cameras)	\$75,059.33
DAY-023620	41-23-00-01-0-010-011	Jefferson Elementary (Cameras)	\$67,446.43
DAY-023620	41-23-00-01-0-013-014	Kernan Elementary (Cameras)	\$79,172.05
DAY-023620	41-23-00-01-0-015-012	Watson Elementary (Cameras)	\$60,876.89
DAY-023620	41-23-00-01-0-031-013	Donovan Middle (Cameras)	\$47,518.47
DAY-023620	41-23-00-01-0-026-014	JFK Middle (Cameras)	\$74,226.45
			\$1,070,595.45

CERTIFICATION

STATE OF NEW YORK)
) SS.:
COUNTY OF ONEIDA)

I, the undersigned Clerk of the Board of Education of the Utica City School District, DO HEREBY CERTIFY:

That I have compared the annexed resolution adopted at a meeting of the Board of Education of the Utica City School District (the "Board"), held on the 27th day of May, 2026, with the original thereof on file in my office, and the same is a true and correct copy of said original and of the whole of said original.

I FURTHER CERTIFY that the full Board consists of () members; that () members of the Board were present at such meeting; and, that () of such members voted in favor of the above resolution.

I FURTHER CERTIFY that (i) all members of the Board of Education had due notice of the meeting, (ii) pursuant to Article 7 of the Public Officers Law (Open Meetings Law), such meeting was open to the general public, and due notice of the time and place of such meeting was duly given in accordance with Article 7 of the Public Officers Law, and (iii) the meeting was in all respects duly held in compliance with applicable law.

I FURTHER CERTIFY that the resolution has not been amended, rescinded, or repealed and remains in full force and effect as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of school district this ____ day of May, 2026.

Clerk
Board of Education
Utica City School District

(SEAL)

FOR ACTION:**VOLUME LX****Report No. S – 287****SUBJECT: Resolution Awarding Contract for Capital Construction Project – Capital Outlay Project (J. Priore Construction Co., Inc.)**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its 2025-2026 Capital Outlay Project (the "Project"); and

WHEREAS, bids were received and publicly opened on April 28, 2026; and

WHEREAS, the Project Architect/Engineer reviewed the bid and bidder's qualifications for the Project, discussed the scope and schedule of the Project with the lowest responsible bidder and by letter dated April 28, 2026, recommends acceptance of the base bid and award of a contract for the work of the Project as set forth herein; and

WHEREAS, the Board of Education determines that it is in the best interest of the School District to accept the recommendation of the Project Architect/Engineer and award the contract as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contract for the Project:

1. Prime Contract to J. Priore Construction Co., Inc.
Base Bid: \$93,000.00
Contract Amount: \$93,000.00
2. The Board hereby authorizes its President or the Superintendent of Schools to execute contracts and related documents on behalf of the School District in compliance with this Resolution and take all actions necessary or convenient to enter into the contract authorized herein and to comply with the voter approved Proposition for the Project, applicable laws, regulations, and executive orders relating to the contract or the Project, and do all other acts that may be necessary or proper to effectuate the purposes of the foregoing Resolution.
3. This Resolution shall take effect immediately.

CERTIFICATION

STATE OF NEW YORK

)

) SS.:

COUNTY OF ONEIDA

)

I, the undersigned Clerk of the Board of Education of the Utica City School District, DO HEREBY CERTIFY:

That I have compared the annexed resolution adopted at a meeting of the Board of Education of the Utica City School District (the "Board"), held on the 27th day of May, 2026, with the original thereof on file in my office, and the same is a true and correct copy of said original and of the whole of said original.

I FURTHER CERTIFY that the full Board consists of () members; that _____ () members of the Board were present at such meeting; and, that _____ () of such members voted in favor of the above resolution.

I FURTHER CERTIFY that (i) all members of the Board of Education had due notice of the meeting, (ii) pursuant to Article 7 of the Public Officers Law (Open Meetings Law), such meeting was open to the general public, and due notice of the time and place of such meeting was duly given in accordance with Article 7 of the Public Officers Law, and (iii) the meeting was in all respects duly held in compliance with applicable law.

I FURTHER CERTIFY that the resolution has not been amended, rescinded, or repealed and remains in full force and effect as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of school district this ____ day of May, 2026.

Clerk
Board of Education
Utica City School District

(SEAL)

FOR ACTION:**VOLUME LX****Report No. S – 288****SUBJECT: Resolution Awarding Contract for Capital Construction Project – 2024 CTE Project Phase 2**

WHEREAS, the Board of Education of the Utica City School District (the "Board of Education") solicited bids from prime contractors for construction services in conjunction with its 2024 CTE Project Phase 2 (spend down) (the "Project"); and

WHEREAS, bids were received and publicly opened on April 21, 2026; and

WHEREAS, the Project Architect and Construction Manager reviewed the bids and bidders' qualifications for the Project, discussed the scope and schedule of the Project with the lowest responsible bidders and by letters dated April 27, 2026, recommend acceptance of base bids and bid alternates and award of contracts for the work of the Project as set forth herein; and

WHEREAS, the Board of Education determines that it is in the best interest of the School District to accept the recommendation of the Project Architect and Construction Manager and award contracts as set forth herein;

NOW THEREFORE, the Board of Education hereby resolves to award the following contracts for the Project:

1. General Construction Contract to Pike Construction Services
Base Bid: \$2,515,000.00
Alternate #5 \$ 615,000.00
Alternate #5.1 \$ 20,000.00
Alternate #6 \$ 69,000.00
Contract Amount: \$3,219,000.00
2. Plumbing Construction Contract to H.J. Brandeles Corporation
Base Bid: \$190,000.00
Alternate #5 \$ 10,000.00
Contract Amount: \$200,000.00
3. Electrical Construction Contract to Mid-State Electrical Contracting LLC
Base Bid: \$285,000.00
Alternate #5 \$ 23,000.00
Alternate #6 \$ 11,000.00
Contract Amount: \$319,000.00
4. Mechanical Construction Contract to H.J. Brandeles Corporation
Base Bid: \$345,000.00
Alternate #5 \$ 16,000.00
Contract Amount: \$361,000.00
5. The Board hereby authorizes its President or the Superintendent of Schools to execute contracts and related documents on behalf of the School District in compliance with this Resolution and take all actions necessary or convenient to enter into the contracts authorized herein and to comply with the voter approved Proposition for the Project; applicable laws, regulations, and

executive orders relating to the contracts or the Project; and do all other acts that may be necessary or proper to effectuate the purposes of the foregoing Resolution.

6. This Resolution shall take effect immediately.

CERTIFICATION

STATE OF NEW YORK

)

) SS.:

COUNTY OF ONEIDA

)

I, the undersigned Clerk of the Board of Education of the Utica City School District, DO HEREBY CERTIFY:

That I have compared the annexed resolution adopted at a meeting of the Board of Education of the Utica City School District (the "Board"), held on the 27th day of May, 2026, with the original thereof on file in my office, and the same is a true and correct copy of said original and of the whole of said original.

I FURTHER CERTIFY that the full Board consists of () members; that _____ () members of the Board were present at such meeting; and, that _____ () of such members voted in favor of the above resolution.

I FURTHER CERTIFY that (i) all members of the Board of Education had due notice of the meeting, (ii) pursuant to Article 7 of the Public Officers Law (Open Meetings Law), such meeting was open to the general public, and due notice of the time and place of such meeting was duly given in accordance with Article 7 of the Public Officers Law, and (iii) the meeting was in all respects duly held in compliance with applicable law.

I FURTHER CERTIFY that the resolution has not been amended, rescinded, or repealed and remains in full force and effect as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of school district this _____ day of May, 2026.

Clerk
Board of Education
Utica City School District

(SEAL)

FOR ACTION:**VOLUME LX****Report No. S – 289****SUBJECT: Resolution to Approve of EPA Clean School Bus Program Application****(WITHDRAWN)**

WHEREAS, the United States Environmental Protection Agency (EPA) has established the Clean School Bus (CSB) Rebate Program to provide funding for the replacement of existing school buses with zero-emission and clean school buses; and

WHEREAS, Highland Electric Fleets, Inc. ("Highland") has proposed to act as a third-party applicant on behalf of the Utica City School District in connection with the EPA Clean School Bus Rebate Program; and

WHEREAS, the School District has conferred with Highland Electric Fleets, Inc. regarding the proposed project, including the number of buses to be replaced, the fuel type of replacement buses, and the anticipated ownership structure; and

WHEREAS, the Board of Education has been duly informed of Highland Electric Fleets, Inc.'s intent to submit an application under the EPA Clean School Bus Rebate Program; and

WHEREAS, the Utica City School District, Highland Electric Fleets, Inc., and National Grid have coordinated efforts regarding the planning, development, and potential construction of electric vehicle charging infrastructure necessary to support electrification of the school buses serving the School District;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Utica City School District hereby:

1. Third-Party Applicant Authorization

Authorizes Highland Electric Fleets, Inc. to act as a third-party applicant on behalf of the Utica City School District for purposes of applying to the EPA Clean School Bus Rebate Program.

2. School Board Awareness Certification

Hereby acknowledges and approves the School Board Awareness Certification confirming that the Board has been informed of the proposed application and project details.

3. Electric Utility Partnership Approval

Approves the Electric Utility Partnership Template documenting coordination between the Utica City School District, Highland Electric Fleets, Inc., and National Grid regarding electric bus charging infrastructure, including planning, timelines, and estimated costs.

4. Authorization to Execute Documents

Authorizes the Superintendent of Schools to execute and submit all required documentation, including but not limited to:

- EPA Third-Party Approval Letter
- EPA School Board Awareness Certification
- Electric Utility Partnership Template

5. Authorization of Further Administrative Actions

Authorizes the Superintendent and District administration to take all further actions necessary and appropriate to carry out the intent of this resolution and to comply with all EPA program requirements.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

FOR ACTION:**VOLUME LX****Report No. B – 50****SUBJECT: Resolution for Budget Transfer – BOCES Contract Adjustments (Mid-Year)**

Authorization is requested of the Board of Education to approve the following Budget Transfer for BOCES Contract Adjustments (Mid-Year) for Fiscal Year 2025-2026.

	<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:	A1430.490-00-0425	Personel - Contract Administration	\$ 80,000
	A1620.490-00-1064	Custodial - Computer/Telephone Lines	\$ 170,000
	A1620.490-00-1066	Custodial - In District Safety Coordinator	\$ 24,960
	A2110.490-00-0600	CTE - BOCES Expense	\$ 343,340
	A2110.490-00-2139	Computer Services	\$ 500,000
	A2110.490-00-2180	Distance Learning	\$ 300,000
	A2110.490-00-2244	Digital Printing	\$ 613,252
	A2250.491-00-0000	SPED - Tuition	\$ 1,987,470
	A2810.491-00-0000	Guidance - BOCES Services	\$ 866,078
To:	A2070.490-00-2153	Inservice Training - Training	\$ 86,000
	A2110.490-00-0000	Teaching, Reg School - Community/Safe Schools	\$ 3,575,000
	A2110.490-00-2245	Teaching, Reg School - Printing	\$ 316,000
	A2280.490-00-0000	Occupational Education	\$ 623,000
	A2330.490-00-0000	Special Schools - Summer School	\$ 274,000
	A2855.490-00-0000	Athletics - Sports Management	\$ 11,100

Explanation: To reclassify among various BOCES coser accounts for mid-year adjustments.

A1430.490-00-0425	Original Budget	\$ 170,060
	Revised Budget with Transfer	\$ 40,060
	Transfers In	\$ -
	Transfers Out	\$ 50,000
	Expended & Encumbered	\$ 35,780
	Balance before Transfer	\$ 84,280
	Percent Used (Original Budget)	21.04%
	Percent Used (Revised Budget)	89.32%
A1620.490-00-1064	Original Budget	\$ 414,288
	Revised Budget with Transfer	\$ 244,288
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 238,690
	Balance before Transfer	\$ 37,592
	Percent Used (Original Budget)	57.61%
	Percent Used (Revised Budget)	97.71%

A1620.490-00-1066	Original Budget	\$	24,960
	Revised Budget with Transfer	\$	-
	Transfers In	\$	-
	Transfers Out	\$	-
	Expended & Encumbered	\$	-
	Balance before Transfer	\$	24,960
	Percent Used (Original Budget)		0.00%
	Percent Used (Revised Budget)		0.00%
A2110.490-00-0600	Original Budget	\$	343,340
	Revised Budget with Transfer	\$	-
	Transfers In	\$	-
	Transfers Out	\$	-
	Expended & Encumbered	\$	-
	Balance before Transfer	\$	343,340
	Percent Used (Original Budget)		0.00%
	Percent Used (Revised Budget)		0.00%
A2110.490-00-2139	Original Budget	\$	2,017,927
	Revised Budget with Transfer	\$	1,517,927
	Transfers In	\$	-
	Transfers Out	\$	-
	Expended & Encumbered	\$	1,004,352
	Balance before Transfer	\$	988,549
	Percent Used (Original Budget)		49.77%
	Percent Used (Revised Budget)		66.17%
A2110.490-00-2180	Original Budget	\$	1,257,074
	Revised Budget with Transfer	\$	957,074
	Transfers In	\$	-
	Transfers Out	\$	-
	Expended & Encumbered	\$	866,287
	Balance before Transfer	\$	390,787
	Percent Used (Original Budget)		68.91%
	Percent Used (Revised Budget)		90.51%
A2110.490-00-2244	Original Budget	\$	613,252
	Revised Budget with Transfer	\$	-
	Transfers In	\$	-
	Transfers Out	\$	-
	Expended & Encumbered	\$	-
	Balance before Transfer	\$	613,252
	Percent Used (Original Budget)		0.00%
	Percent Used (Revised Budget)		0.00%
A2250.491-00-0000	Original Budget	\$	4,586,915
	Revised Budget with Transfer	\$	2,599,445
	Transfers In	\$	-
	Transfers Out	\$	-
	Expended & Encumbered	\$	2,305,297
	Balance before Transfer	\$	2,281,618
	Percent Used (Original Budget)		50.26%
	Percent Used (Revised Budget)		88.68%

A2810.491-00-0000	Original Budget	\$ 866,078
	Revised Budget with Transfer	\$ -
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ -
	Balance before Transfer	\$ 866,078
	Percent Used (Original Budget)	0.00%
	Percent Used (Revised Budget)	0.00%
A2070.490-00-2153	Original Budget	\$ 228,886
	Revised Budget with Transfer	\$ 314,886
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 244,468
	Balance before Transfer	\$ (15,582)
	Percent Used (Original Budget)	106.81%
	Percent Used (Revised Budget)	77.64%
A2110.490-00-0000	Original Budget	\$ 6,877,360
	Revised Budget with Transfer	\$ 10,452,360
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 10,451,566
	Balance before Transfer	\$ (3,575,000)
	Percent Used (Original Budget)	151.97%
	Percent Used (Revised Budget)	99.99%
A2110.490-00-2245	Original Budget	\$ 520,000
	Revised Budget with Transfer	\$ 836,000
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 623,300
	Balance before Transfer	\$ (103,300)
	Percent Used (Original Budget)	119.87%
	Percent Used (Revised Budget)	74.56%
A2280.490-00-0000	Original Budget	\$ 2,210,545
	Revised Budget with Transfer	\$ 2,833,545
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 2,285,456
	Balance before Transfer	\$ (74,944)
	Percent Used (Original Budget)	103.39%
	Percent Used (Revised Budget)	80.66%
A2330.490-00-0000	Original Budget	\$ 692,640
	Revised Budget with Transfer	\$ 966,640
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 862,859
	Balance before Transfer	\$ (170,219)
	Percent Used (Original Budget)	124.58%
	Percent Used (Revised Budget)	89.26%
A2855.490-00-0000	Original Budget	\$ 18,942
	Revised Budget with Transfer	\$ 30,042
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 23,432
	Balance before Transfer	\$ (4,490)
	Percent Used (Original Budget)	123.70%
	Percent Used (Revised Budget)	78.00%

FOR ACTION:**VOLUME LX****Report No. B – 51****SUBJECT: Resolution for Budget Transfer – Maintenance of Plant, Repair Buildings/Lots**

Authorization is requested of the Board of Education to approve the following Budget Transfer for Maintenance of Plant, Repair Buildings/Lots for Fiscal Year 2025-2026.

	<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:	A1621-436-00-0000	Maintenance of Plant - Architect	\$ 30,000
To:	A1621.504-00-0000	Maintenance of Plant - Repair Buildings/Lots	\$ 30,000
Reason:	To adjust for necessary repairs to Distirct buildings and parking lots.		
A1621-436-00-0000	Original Budget		\$ 100,000
	Revised Budget with Transfer		\$ -
	Transfers In		\$ -
	Transfers Out		\$ 70,000
	Expended & Encumbered		\$ -
	Balance before Transfer		\$ 100,000
	Percent Used (Original Budget)		0.00%
	Percent Used (Revised Budget)		0.00%
A1621.504-00-0000	Original Budget		\$ 269,550
	Revised Budget with Transfer		\$ 299,550
	Transfers In		\$ -
	Transfers Out		\$ -
	Expended & Encumbered		\$ 270,334
	Balance before Transfer		\$ (784)
	Percent Used (Original Budget)		100.29%
	Percent Used (Revised Budget)		90.25%

FOR ACTION:**VOLUME LX****Report No. B – 52****SUBJECT: Resolution for Budget Transfer – Maintenance of Plant, Salaries, Overtime**

Authorization is requested of the Board of Education to approve the following Budget Transfer for Maintenance of Plant, Salaries, Overtime for Fiscal Year 2025-2026.

	<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:	A1621-436-00-0000	Maintenance of Plant - Architect	\$ 70,000
To:	A1621.164-00-0000	Maintenance of Plant - Salaries, Overtime	\$ 70,000
Reason:	To adjust for increased need of snow removal due to weather conditions.		
	A1621-436-00-0000	Original Budget	\$ 100,000
		Revised Budget with Transfer	\$ 30,000
		Transfers In	\$ -
		Transfers Out	\$ -
		Expended & Encumbered	\$ -
		Balance before Transfer	\$ 100,000
		Percent Used (Original Budget)	0.00%
		Percent Used (Revised Budget)	0.00%
	A1621.164-00-0000	Original Budget	\$ 84,000
		Revised Budget with Transfer	\$ 154,000
		Transfers In	\$ -
		Transfers Out	\$ -
		Expended & Encumbered	\$ 122,936
		Balance before Transfer	\$ (38,936)
		Percent Used (Original Budget)	146.35%
		Percent Used (Revised Budget)	79.83%

FOR ACTION:**VOLUME LX****Report No. B – 53****SUBJECT: Resolution for Budget Transfer – Maintenance of Plant, Snow Removal, Sand/Salt**

Authorization is requested of the Board of Education to approve the following Budget Transfer for Maintenance of Plant, Snow Removal, Sand/Salt for Fiscal Year 2025-2026.

	<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:	A1621.440-00-0000	Maintenance of Plant - Water	\$ 24,000
To:	A1621.465-00-0000	Maintenance of Plant - Snow Removal, Sand/Salt	\$ 24,000
Reason:	To adjust for increased need of sand and salt due to weather conditions.		
	A1621.440-00-0000	Original Budget	\$ 350,000
		Revised Budget with Transfer	\$ 326,000
		Transfers In	\$ -
		Transfers Out	\$ -
		Expended & Encumbered	\$ 233,305
		Balance before Transfer	\$ 116,695
		Percent Used (Original Budget)	66.66%
		Percent Used (Revised Budget)	71.57%
	A1621.465-00-0000	Original Budget	\$ 35,000
		Revised Budget with Transfer	\$ 59,000
		Transfers In	\$ -
		Transfers Out	\$ -
		Expended & Encumbered	\$ 58,593
		Balance before Transfer	\$ (23,593)
		Percent Used (Original Budget)	167.41%
		Percent Used (Revised Budget)	99.31%

FOR ACTION:**VOLUME LX****Report No. B – 54****SUBJECT: Resolution for Budget Transfer – Refund on Real Property Taxes**

Authorization is requested of the Board of Education to approve the following Budget Transfer for Refund on Real Property Taxes for Fiscal Year 2025-2026.

	<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:	A1989.400-00-0000	Unclassified - Greivance Settlements	\$ 20,000
To:	A1964.400-00-0000	Refund on Real Property Taxes - PY Refund	\$ 20,000

Reason: To adjust for increase of unexpected real property corrected tax roll adjustments.

A1989.400-00-0000	Original Budget	\$ 100,000
	Revised Budget with Transfer	\$ 80,000
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ -
	Balance before Transfer	\$ 100,000
	Percent Used (Original Budget)	0.00%
	Percent Used (Revised Budget)	0.00%
A1964.400-00-0000	Original Budget	\$ 50,000
	Revised Budget with Transfer	\$ 70,000
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 24,707
	Balance before Transfer	\$ 25,293
	Percent Used (Original Budget)	49.41%
	Percent Used (Revised Budget)	35.30%

FOR ACTION:**VOLUME LX****Report No. B – 55****SUBJECT: Resolution for Budget Transfer – Teaching, Regular – Supplies, Remedial Reading**

Authorization is requested of the Board of Education to approve the following Budget Transfer for Teaching, Regular – Supplies, Remedial Reading for Fiscal Year 2025-2026.

	<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:	A2610.450-00-0002	Library Supplies - Curriculum & Instruction	\$ 100,000
	A1989.400-00-0000	Unclassified Settlements	\$ 73,000
To:	A2110.450-00-0002	Teaching, Regular - Supplies, Remedial Reading	\$ 173,000
Reason:	To increase for summer book bundles for all elementary children.		
	A2610.450-00-0002	Original Budget	\$ 100,000
		Revised Budget with Transfer	\$ -
		Transfers In	\$ -
		Transfers Out	\$ -
		Expended & Encumbered	\$ -
		Balance before Transfer	\$ 100,000
		Percent Used (Original Budget)	0.00%
		Percent Used (Revised Budget)	0.00%
	A1989.400-00-0000	Original Budget	\$ 100,000
		Revised Budget with Transfer	\$ 27,000
		Transfers In	\$ -
		Transfers Out	\$ -
		Expended & Encumbered	\$ -
		Balance before Transfer	\$ 100,000
		Percent Used (Original Budget)	0.00%
		Percent Used (Revised Budget)	0.00%
	A2110.450-00-0002	Original Budget	\$ 50,000
		Revised Budget with Transfer	\$ 223,000
		Transfers In	\$ -
		Transfers Out	\$ -
		Expended & Encumbered	\$ -
		Balance before Transfer	\$ 50,000
		Percent Used (Original Budget)	0.00%
		Percent Used (Revised Budget)	0.00%

FOR ACTION:**VOLUME LX****Report No. B – 56****SUBJECT: Resolution for Budget Transfer – Custodial Operations, Phone Lines**

Authorization is requested of the Board of Education to approve the following Budget Transfer for Custodial Operations, Phone Lines for Fiscal Year 2025-2026.

	<u>Account</u>	<u>Description</u>	<u>Amount</u>
From:	A1620.443-00-0000	Custodial Operations - Phone Lines, Schools	\$ 15,000
To:	A1620.442-00-0000	Custodial Operations - Phone Lines, Admin	\$ 15,000

Reason: To adjust for increased usage.

A1620.443-00-0000	Original Budget	\$ 125,544
	Revised Budget with Transfer	\$ 110,544
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 64,594
	Balance before Transfer	\$ 60,950
	Percent Used (Original Budget)	51.45%
	Percent Used (Revised Budget)	58.43%
A1620.442-00-0000	Original Budget	\$ 47,000
	Revised Budget with Transfer	\$ 62,000
	Transfers In	\$ -
	Transfers Out	\$ -
	Expended & Encumbered	\$ 54,568
	Balance before Transfer	\$ 13,739
	Percent Used (Original Budget)	116.10%
	Percent Used (Revised Budget)	88.01%

FOR ACTION:**VOLUME LX****Report No. B – 57****SUBJECT: Resolution to Approve the Disposal of Obsolete Technology Equipment**

Authorization is requested of the Board of Education to dispose of obsolete technology equipment located at JFK Middle School.

FOR ACTION:**VOLUME LX****Report No. B - 58****SUBJECT: Resolution for Acceptance of Donation from the Class of 1976**

Authorization is requested of the Board of Education to accept the donation for the purchase and installation of one or two benches placed near the Peace Pole(s) at Proctor High School.

FOR ACTION:**VOLUME LX****Report No. B - 59****SUBJECT: Resolution for Acceptance of Gift from Mohawk Valley Community College**

Authorization is requested of the Board of Education to approve and accept the gift from Mohawk Valley Community College on behalf of Robin Saxe for the Kernan Food Pantry.

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointment of Records Access Officer and Records Management Officer (F.O.I.L.)**

Resolved, that Sara Klimek, Chief Human Resources Officer, retroactively be appointed Records Access Officer and Records Management Officer (F.O.I.L.) from May 18, 2026 through the remainder of the 2025-2026 school year without additional compensation.

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointment as Hourly Clerical Substitute**

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Superintendent of Schools, that the following individual is appointed to serve as per diem **Substitute Clerical** at \$20.00 per hour:

Raquel Rios, retroactively effective May 21, 2026

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointment as Per Diem Substitute Teacher (Uncertified)**

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, upon the recommendation of the Superintendent of Schools, that the following individuals are appointed to serve as per diem **Substitute Teacher** at **\$100.00 per day**:

Grace Pizzoli, retroactively effective May 21, 2026

Emily Spaeth, retroactively effective May 21, 2026

Brittany Spina, retroactively effective May 21, 2026

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointment as School Monitor (Security)**

It is recommended that the following appointments be approved:

Millery Melendez

School Monitor (Security), Probationary
District-Wide

Effective: Retroactively on May 4, 2026

Salary: \$18.82 per hour

Education: High School

Experience: School Monitor (Security), UCSD

Utica, NY 4/24 – 1/26

Christopher Prest

School Monitor (Security), Probationary
District-Wide
Effective: May 28, 2026
Salary: \$18.82 per hour
Education: BOCES-GED
Experience: Director of Food Service, The Grand
Rehabilitation Center, Utica, NY 10/24 – 9/25
Site Security Supervisor, Allied Universal
Utica, NY 11/22 – 2/23

FOR ACTION:

VOLUME LX

Report No. P – 27

SUBJECT: Resolution for Appointment as Substitute School Monitor (Food Service)

It is recommended that the following appointments be approved:

Suliannah Cruz

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 4, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Delivery Driver, Door Dash
6/25 to present

Leah Hervey

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 4, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Food Service Worker
Cebu, Philippines

Tina Polak

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 4, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Cleaner, ICAN
Utica, NY – 2025 to present

Aye Thida

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 4, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Spark Deliver Driver (Walmart)
1/26 to present

Batool Zuhair Al Shaaban

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 4, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Homemaker

Jessica Acevedo*

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 21, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Sales Associate, Kohl's
New Hartford, NY 6/25 to present

Amelia Edwards*

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 21, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Villa Roma Restaurant
Jeffersonville, NY 5/20 to present

Kaitlyn Szczesniak*

Substitute School Monitor (Food Service)
District-Wide
Effective: Retroactively on May 21, 2026
Salary: \$16.00 per hour
Education: High School
Experience: Patient Representative, Slocum
Dickson Medical Group
New Hartford, NY 1/24 – 12/24

*Pending fingerprint clearance.

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointments – Committee on Special Education Summer Program**

It is recommended that the following appointments be approved for the Committee on Special Education Summer Program from July 1, 2026, to August 31, 2026. All appointments are contingent on actual needs.

TEACHERS:

Drew Albaugh	Sara Marshall
Karla Bennett	Tara Mellor
Michael O. Brigano	Shauna Mills
Jesse Brown	Victoria Muth
Michele Campola	Rachel Nash-Hogan
Andrew Cohen	Rickey Nicholas-Hahn
Barbara Costello	Josephine Oliver
Denis DeRider	Sarah Parker
Melissa Diana	Jeana Penree
RoseAnn Eanniello	Maria Post
Kelly Grimes	Kim Race
Catherine Harter	Kelsey Sprock
Roxanne Irizarry	Holly Sroka
Kristen Joy	Isabella Starsiak
Lauren Kozak	Jillian Testa
ManLing Kwan	Jennifer Tillotson
Valerie LaBella	Taylor Torchia
Sara Ladd	Sara Trudeau
Adriana Liberatore	Lindsay Walsh
Lisa McLean-Turner	Mandie Warmuth
Danielle Mancuso	Andrea Wolber
Christina Marcantonio	

Salary: \$40.00 per hour per UTA Contract

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointments – Special Education Summer School (Extended School Year) Program**

It is recommended that the following appointments be approved for the Special Education Summer School (Extended School Year) Program from July 6, 2026, to August 14, 2026. All appointments are contingent on actual student enrollment and program needs. Not to exceed four (4) hours per day x 30 days.

Principal: Rate of pay \$6,000
Annette Ortiz

Salary: \$40.00 per hour per UTA contract

Teachers:

Francisca Chandler
Suzanne Gazzilli
Jacques LaReaux
Tara Mellor
William Eccleston
Christopher DeMauro – Music
Nicholas Galiulo – Physical Education
Tara Nagel – Art

Related Service Providers:

Joshua Fucci
Marissa Hajec
Kimberly Page
Sarah Smith
Isabella Starsiak
Sara Totaro
Rachael Zielinski

Substitute Teachers:

Victor Gerace
John Lamb
Isabella Mancuso
Santhyyea Pich

Security: Hourly rate per hour per SEIU contract
Debra Chandler
Danielle Wright (Substitute)

Typist: Hourly rate per hour per contract
Nikki Bolinski

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointments – Special Education Summer School (Extended School Year) Program**

It is recommended that the following appointments be approved for the Special Education Summer School (Extended School Year) Program from July 6, 2026, to August 14, 2026. All appointments are contingent on actual student enrollment and program needs. Not to exceed four (4) hours per day x 30 days.

Salary: Hourly rate per hour per SEIU contract

Teaching Assistants:

Lauren Almy
Eileen Angelico
Lauren Artessa
Aaliyah Bernard
Diane Butler
Jashawn Darrell
Jessica Daws
Lance DeCarlo
Charice Drake
Iris Echevarria
ONeal Esty
Christina Feliciano
Joseph Gentile, Jr.
Tiernen Hotaling
Adam Jacobs
Yulissa Lindsey
Kerry Lockwood
Darya Lyubezhanin
Heather Mauro
Amanda Melendez
Christopher Morin
Kayla Moynihan
Kristine Moynihan
Stephanie Oeinck
Rachel Olds
Fransuas Ortiz
Rebecca Piper
Darlene Shelton
Peter Stenson
Katrell Troutman
Danielle Weaver
Ashley Wnuk-Frank
Michele Wyborski
Laura Yager

Substitute Teaching Assistants:

Courtney Shepherd
Linda Lantos

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointments – Extra-Curricular Clubs (Secondary) 2026-2027
(TABLED)**

It is recommended that the following appointments be approved:

David Schiavi	Sr. High Forensics Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Lacey Stevens	Sr. High Drama Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Richard Nicholas-Hahn	Sr. High Yearbook Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Kathryn Ranieri-Lawless	Student Council Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Lorraine Griffiths	National Honor Society Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Karrie Kehoe	12 th Grade Class Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Amy Barok	Key Club Co-Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Christine Golden	Key Club Co-Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Karen Gavigan	Mock Trial Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
John Martello	Model U.N. Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract

Nancy Paladino	Future Educators of America Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Deborah Pedersen	Future Business Leaders of America Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Christina Hopkins	Art Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Alexis Holmer	Best Buddies Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Stephen Szymanski	Business Stock Investment Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Andrew Boyd	Environmental Science Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Justin DeLong	Utica Local History Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Adam Lovecchio	Mathletics Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Christine Golden	Magnetic Mondays Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Mark Mullen	Ski Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Ledia Mullen	Ski Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Cassandra Carpenter	Skills USA Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract

Monica Bravo	Latin Culture Club Advisor Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Jami Valeriano	Jr. National Honor Society Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Tabitha Broadbent	Student Council Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Victoria Stutzenstein-Mankad	Drama Club Co-Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Suzan Wronka	Drama Club Co-Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Brianna Adams	Middle School Newspaper Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Marc Leo	Middle School Yearbook Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jessica Pasqualicchio	Art Club Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Tanya Hyde	8 th Grade Class Advisor Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Melissa Halpin	Jr. National Honor Society Co-Advisor Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jacquelyn Starsiak	Jr. National Honor Society Co-Advisor Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Nicole Greene	Student Council Advisor Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract

Vanessa Houck	Middle School Drama Advisor Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jamie DePerno	Middle School Newspaper Advisor Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jennifer Roberts	Middle School Yearbook Advisor Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jennifer Roberts	Science Club Advisor Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract

FOR ACTION:

VOLUME LX

Report No. P -27

SUBJECT: Resolution for Appointments – Extra-Curricular Elementary Club Advisor 2026-2027 (TABLED)

It is recommended that the following extra-curricular appointments be approved:

Krystal Larish	Elementary Drama Club Advisor Columbus Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Deanna Kennedy	Elementary Drama Club Advisor Conkling Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Lily Corathers	Elementary Drama Club Advisor Jefferson Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Carrie Crandall	Elementary Drama Club Advisor Jones Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Barbara Costello	Elementary Drama Club Advisor Kernan Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract

FOR ACTION:**VOLUME LX****Report No. P - 27****SUBJECT: Resolution for Appointments – Extra-Curricular Music 2026-2027 (TABLED)**

It is recommended that the following appointments be approved:

Alexius Wronka	Sr. High Band Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Alla Kedulich	Sr. High Chorus Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Nate Kishman	Sr. High Orchestra Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Alexius Wronka	9 th Grade Chorus Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Nate Kishman	Jr. High Orchestra (Moose) Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Jennifer Tillotson	Jr. High Band Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Shawn Hawley	Jr. High Orchestra Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jennifer Tillotson	Jr. High Band Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Colleen Campbell	7/8 Grade Chorus Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Stephen Zumchak	Elementary Chorus Albany Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Krystal Larish	Elementary Chorus

	Columbus Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Nina Savasta	Elementary Chorus Conkling Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Bradley White	Elementary Chorus General Herkimer Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Matthew Thornton	Elementary Chorus Kernan Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Sara Mistler	Elementary Chorus Jefferson (.2) / Watson Williams (.8) Elementary Schools Effective: 2026-2027 School Year Index: Per UTA Contract
Lily Corathers	Elementary Chorus Jefferson (.4) / Hughes (.6) Elementary Schools Effective: 2026-2027 School Year Index: Per UTA Contract
Christopher DeMauro	Elementary Band Albany, Conkling, Columbus, Kernan, General Herkimer Elementary Schools Effective: 2026-2027 School Year Index: Per UTA Contract
John Freleigh	Elementary Orchestra Kernan, Hughes, King, General Herkimer, and Conkling Elementary Schools Effective: 2026-2027 School Year Index: Per UTA Contract

FOR ACTION:**VOLUME LX****Report No. P - 27****SUBJECT: Resolution for Appointments – Audio-Visual Coordinators 2026-2027 (TABLED)**

It is recommended that the following appointments be approved:

Brandon O'Connor	Elementary Audio Visual Coordinator Conkling Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Joseph Guidera	Elementary Audio Visual Coordinator General Herkimer Elementary School Effective: 2026-2027 School Year

	Index: Per UTA Contract
Lily Corathers	Elementary Audio Visual Coordinator Hughes Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Lisa Harris	Elementary Audio Visual Coordinator Jefferson Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Suzanne Gazzilli	Elementary Audio Visual Coordinator Jones Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Kara Carcone	Elementary Audio Visual Coordinator Kernan Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Meredith Bruno	Elementary Audio Visual Coordinator M.L. King, Jr. Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Grady Faulkner	Elementary Audio Visual Coordinator Watson Williams Elementary School Effective: 2026-2027 School Year Index: Per UTA Contract
Sarah Pedulla	Audio Visual Coordinator Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jennifer Roberts	Audio Visual Coordinator Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Richard Nicholas-Hahn	Audio Visual Coordinator Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract

FOR ACTION:

VOLUME LX

Report No. P -27

SUBJECT: Resolution for Appointment – AIS Facilitator

It is recommended that the following extra-curricular appointments be approved:

Dennis Hahn	AIS Facilitator District-Wide Effective: 2026-2027 School Year
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FOR ACTION:**VOLUME LX****Report No. P - 27****SUBJECT: Resolution for Appointments – Secondary AIS Facilitators**

It is recommended that the following appointments be approved for the 2026-2027 school year:

Proctor High School (1.0) – Math	Kathleen Capozzella
Proctor High School (1.0) – ELA	Tanya Baffa
Proctor High School (.4 Special Education) – ELA	Nicole Hayes
Donovan Middle School (1.0) – ELA	Ryan Fagan
Kennedy Middle School (1.0) – ELA	Amy Hansen

FOR ACTION:**VOLUME LX****Report No. P - 27****SUBJECT: Resolution for Appointments – Elementary ELA AIS Facilitator/Instructional Data Coach**

It is recommended that the following appointments be approved for the 2026-2027 school year:

Albany Elementary (1.0)	Teresa Lynch
Columbus Elementary (1.0)	Erica Sbarra
Conkling Elementary (1.0)	Ashley Usmail
General Herkimer Elementary (1.0)	Jennifer Faustino
Hughes Elementary (1.0)	Maria Post
Jefferson Elementary (1.0)	Courtney Walter
Jones Elementary (1.0)	Melissa Sawanec
Kernan Elementary (1.0)	Stephanie Scott
King Elementary (1.0)	Melissa Miller
Watson Williams Elementary (1.0)	Lisa Hyatt

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution for Appointment – Elementary Math AIS Facilitator/Instructional Data Coach**

It is recommended that the following appointment be approved for the 2026-2027 school year:

Kernan Elementary (1.0)	Kara Carcone
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FOR ACTION:**VOLUME LX****Report No. P - 27****SUBJECT: Resolution for Appointments – Team Leaders 2026 – 2027**

It is recommended that the following appointments be approved:

Colleen Egresits	Team Leader Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Patrick Garrett	Team Leader Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Marc Leo	Team Leader Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Sarah Pedulla	Team Leader Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jennifer Tillotson	Team Leader Donovan Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Rebecca Brosemer	Team Leader Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Jamie DePerno	Team Leader Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Kelly Hajdasz	Team Leader Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Donna Hilbrandt	Team Leader Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract
Oalaa Sallam	Team Leader Kennedy Middle School Effective: 2026-2027 School Year Index: Per UTA Contract

FOR ACTION:**VOLUME LX****Report No. P - 27****SUBJECT: Resolution for Appointments – Department Chairs 2026-2027**

It is recommended that the following appointments be approved:

Sara Allen	English Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Patricia Kapps	English as New Language Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Richard Nicholas-Hahn	World Languages Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Christina Hopkins	Fine Arts Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Alexis McKerrow	Guidance Counselor Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Michael Zaloom	Mathematics Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Carly Calogero	Occupational Education Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Kristi Peterson	Physical Education Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Charlene Mazur	Science Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
Nicole Wurz	Social Studies Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract
John Lamb	Special Education Department Chair Proctor High School Effective: 2026-2027 School Year Index: Per UTA Contract

FOR ACTION:**VOLUME LX****Report No. P – 27****SUBJECT: Resolution to Approve Conferences**

It is recommended that the following conferences be approved:

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Cheryl Minor (WITHDRAWN)	Disney Institute for Leadership Excellence Orlando, FL Approved by: S. Falchi & R. Germer Allotted: \$800.00 from Budget Code: A2020-476-32-0000 Allotted: \$2,968.40 from Budget Code: A2070-400-00-0000 No Substitute Required	Retroactively on May 4-6, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Alana Riolo	CPI: Initial & Refresher Nonviolent Crisis Intervention for Herkimer BOCES Non- Component Districts Herkimer, NY Approved by: S. Falchi & A. De Jesus Allotted: \$80.00 from Budget Code: A2070.400-00-0000 No Substitute Required	June 15, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Abigail Broekhuizen (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Brandy Cubino (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Brent Dodge (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Maribeth Pedulla (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Karen Miller (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Mary Belden (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Rebecca Guerrero (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Tammy Sharpe (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
William Smith (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Andrew De Jesus (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Ann Marie Palladino (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Deanna Zegarelli-Peccheone (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Scott Blanchard (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Dominick Timpano (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Heather Galinski (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Jennie Sikora (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Kimberly VanDuren (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Alana Riolo (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Eric Patterson (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Elizabeth Baber-Breese (PULLED, MOTION CARRIES)	Achieving Excellence: Leadership Development for Principals Cambridge, MA Approved by: T. Falchi & R. Germer Allotted: \$7,978.00 from Budget Code: F026 Title II Carryover Funds No Substitute Required	July 11-17, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Pamela Smoulcey	NYCASE Annual Conference Syracuse, NY Approved by: S. Falchi & Rex Germer Allotted: \$1,200.00 from Budget Code: A2070.400-00-0000 No Substitute Required	July 13-15, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Melissa Curtis	24 th Annual NYCASE Summer Conference Syracuse, NY Approved by: S. Falchi & P. Smoulcey Allotted: \$1,488.39 from Budget Code: A2070.400-00-0000 No Substitute Required	July 13-15, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Megan Fiorentino	24 th Annual NYCASE Summer Conference Syracuse, NY Approved by: S. Falchi & P. Smoulcey Allotted: \$1,488.39 from Budget Code: A2070.400-00-0000 No Substitute Required	July 13-15, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Christopher Laurenzo	24 th Annual NYCASE Summer Conference Syracuse, NY Approved by: S. Falchi & P. Smoulcey Allotted: \$1,267.26 from Budget Code: A2070.400-00-0000 No Substitute Required	July 13-15, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Jason Stefanski	24 th Annual NYCASE Summer Conference Syracuse, NY Approved by: S. Falchi & P. Smoulcey Allotted: \$1,267.26 from Budget Code: A2070.400-00-0000 No Substitute Required	July 13-15, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Joya Spina	24 th Annual NYCASE Summer Conference Syracuse, NY Approved by: S. Falchi & P. Smoulcey Allotted: \$1,488.39 from Budget Code: A2070.400-00-0000 No Substitute Required	July 13-15, 2026

<u>NAME</u>	<u>CONFERENCE</u>	<u>DATE</u>
Christopher Spence	E.F. Adventures Walking Tour: Sacred Valley & Machu Picchu Peru No Cost to District No Substitute Required	July 7-15, 2026

FOR ACTION:

VOLUME LX

Report No. P – 27

SUBJECT: Resolution for Termination – School Monitor (Security)

Authorization is requested of the Board of Education to approve the following resolution:

RESOLVED, that, upon the recommendation of the Superintendent of Schools, the Board hereby votes to terminate the employment of School Monitor (Security), District-Wide effective May 21, 2026 for the following:

Emily Montes

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Resignation – School Monitor (Food Service)**

It is recommended that the following resignation be accepted:

Traci Stockbridge

School Monitor (Food Service)

District-Wide

Effective: April 15, 2026

Reason: Personal

Notification Received: April 20, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Resignation – Substitute School Monitor (Food Service)**

It is recommended that the following resignation be accepted:

Abner Hilton Reyes

Substitute School Monitor (Food Service)

District-Wide

Effective: April 29, 2026

Reason: Personal

Notification Received: April 29, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Resignation – Substitute School Monitor (Security)**

It is recommended that the following resignations be accepted:

Claudia Hall

School Monitor (Security)

District-Wide

Effective: April 30, 2026

Reason: Personal

Notification Received: April 30, 2026

Thomas Foster III

School Monitor (Security)

District-Wide

Effective: May 1, 2026

Reason: Personal

Notification Received: April 17, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Resignation – Parent/Community Liaison**

It is recommended that the following resignation be accepted:

LaSharr Hamell

Parent/Community Liaison

Effective: May 18, 2026

Reason: Accepted a position outside the Utica City
School District

Notification Received: May 18, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Resignation – CSE Chairperson**

It is recommended that the following resignation be accepted:

Nicole Collver

CSE Chairperson
Effective: June 26, 2026
Reason: Accepted a position outside the Utica City
School District
Notification Received: May 1, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Resignation – Clerical**

It is recommended that the following resignation be accepted:

Amina Feratovic

Office Specialist, Confidential (12-month)
Superintendent's Office
Effective: July 21, 2026
Reason: Accepted a different position within the
Utica City School District
Notification Received: April 16, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Retirement – Teacher**

It is recommended that the following retirement be accepted:

Debra Clark

Elementary Teacher
Watson Williams Elementary School
Effective: June 30, 2026
Years of Service: 22
Notification Received: April 29, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Retirement – Teacher**

It is recommended that the following retirement be accepted:

Elizabeth Loughlin

Special Education Teacher
General Herkimer Elementary School
Effective: June 30, 2026
Years of Service: 36
Notification Received: April 23, 2026

FOR INFORMATION:

VOLUME LX

Report No. P – 28

SUBJECT: Resolution to Accept Retirement – Teacher

It is recommended that the following retirement be accepted:

David Minicozzi

Physical Education Teacher
Kennedy Middle School
Effective: June 30, 2026
Years of Service: 34
Notification Received: April 22, 2026

FOR INFORMATION:

VOLUME LX

Report No. P – 28

SUBJECT: Resolution to Accept Retirement – Teacher

It is recommended that the following retirement be accepted:

Selma Joseph

Elementary Teacher
Conkling Elementary School
Effective: July 1, 2026
Years of Service: 24
Notification Received: April 16, 2026

FOR INFORMATION:**VOLUME LX****Report No. P – 28****SUBJECT: Resolution to Accept Leaves of Absences**

It is recommended that the following unpaid leave of absence be accepted:

Danielle LaClair	Typist JFK Middle School From: 4/6/26 To: 6/5/26 Reason: Medical Notification Received: 4/20, 4/23, 4/30
Fransuas Ortiz	CTA - Special Education Conkling Elementary School From: 4/21/26 To: May (estimated 5/11 - 5/13) Reason: Personal Notification Received: 04/15/26
Edward Campbell	English Teacher Proctor High School From: 4/28/26 PM To: 5/11/26 Reason: Personal Notification Received: 1/5/26
Natasha Muniz	Parent/Community Liaison Conkling Elementary School From: 5/5 To: 5/13 Reason: Personal Notification Received: 4/28
Erica Borek	Speech-Hearing Teacher MLK Elementary School From: 5/5/26 To: 9/16/26 Reason: Medical Notification Received: 1/6/26