

Standard Operating Procedures Manual (SOPM)

Central-Based Per Session Employment

New York City Public Schools
Division of Human Resources

Effective Date: November 2025



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1 SOPM Purpose

The purpose of this Standard Operating Procedures Manual is to provide guidance on operationalizing central-based per session employment and to ensure compliance with the following regulations and agreements:

- **Chancellor's Regulation C-175:** Per Session Employment
- **Chancellor's Regulation C-604:** Recording Hours of Service
- **Chancellor's Regulation C-650:** Per Session Employment during Sabbatical Leave
- **Applicable Collective Bargaining Agreements:** United Federation of Teachers (UFT) and Council of School Supervisors and Administrators (CSA)

This manual defines the critical steps involved in central-based per session employment for applicable UFT and CSA staff.

1.1 Responsibilities

All individuals to whom this SOPM applies are responsible for becoming familiar with and following this SOPM. Division of Human Resources staff are responsible for promoting the understanding of this SOPM and for taking appropriate steps to ensure compliance with it.

1.1.1 Central Hiring Managers (CHM) and Human Resources Directors (HRD) for Borough/Citywide Offices (BCO)

Central Hiring Managers and Human Resources Directors will ensure:

- Per session funding and budget confirmation
- Vacancy circular or posting creation
- Application and qualification reviews and nominations
- Per session activity timesheet review and approval
- Maintenance of all documents relating to per session
- Employee per session activity rating
- Waiver request processing and justification

1.1.2 Division of Human Resources (DHR)

The Division of Human Resources will process:

- Vacancy posting reviews and approvals
- Per session posting on NYCPS Per Session Jobs Web Page
- Waiver reviews for central-based and citywide positions
- Secondary waiver cap reviews (over 800 hours for UFT and CSA)

1.1.3 UFT and CSA Applicants

Applicants will ensure:

- Application submission with completed OP-175, cover letter, and resume
- Per session activity timesheet submission

- Compliance with timekeeping requirements

2 Key Definitions

For the purpose of this SOPM, the terms below have the following definitions:

2.1 Active Line of Service

A full-time employee being paid on Q-Bank on any Galaxy school Table of Organization (TO), working at the school or at another DOE school where they will perform the per session activity.

2.2 Central Hiring Manager (CHM)

The designated individual responsible for central-based per session hiring, posting, and management processes.

2.3 Council of School Supervisors & Administrators (CSA)

The union representing principals, assistant principals, and other administrative/supervisory staff in the NYC Public Schools.

2.4 District Council 37 (DC37)

The union representing non-pedagogical support staff in the NYC Public Schools.

2.5 Human Resources Director (HRD)

The director responsible for Borough/Citywide Offices (BCO) human resources functions related to per session employment.

2.6 OP-175 Form

The application for per session employment and retention rights, Attachment 1 of Chancellor's Regulation C-175.

2.7 Per Session Employment

Work activity performed outside the regular work hours in which pedagogical employees (UFT and CSA) are paid at an hourly rate established by the applicable collective bargaining agreements. Activities that take place from July 1 to June 30 during non-work hours (e.g., summer school, after school, before school, and weekends).

2.8 Per Session Year

The period from July 1st to June 30th, aligning with the NYCPS fiscal year.

2.9 Retention Rights

Rights earned by some full-time active UFT staff with at least two years of continuous satisfactory service in a particular activity.

2.10 Table of Organization (TO)

The organizational structure in Galaxy that shows positions and staffing for each school or office.

2.11 United Federation of Teachers (UFT)

The union representing teachers and other pedagogical staff in the NYC Public Schools.

2.12 Vacancy Circular (VC)

The assigned number for each approved per session posting.

2.13 Waiver

Authorization to exceed the maximum allowable per session hours:

- 400 hours for teachers and other UFT staff
- 500 hours for principals and other CSA staff

3 Per Session Explanation and Overview

3.1 What is Per Session Employment?

Per session employment is work activity performed outside regular work hours. Pedagogical employees (UFT and CSA) are paid at hourly rates per collective bargaining agreements. This arrangement allows schools to extend educational programs beyond the traditional school day.

3.2 Key Characteristics of Per Session Work

Per session work:

- Must occur outside the employee's regular work hours
- Cannot interfere with primary responsibilities
- Must be educationally related and benefit students, families, or the school community
- Is governed by strict hour limitations and posting requirements
- May be performed remotely for certain activities (see Appendix A for detailed remote work guidelines)

3.3 When Per Session Work Can Be Performed

Per session work can be performed:

- Before school hours
- After school hours

- During weekends
- During school holidays (with exceptions) and school vacations
- Summer programs and extended learning opportunities
- Evening and weekend professional development sessions, parent workshops, and community events

3.4 Per Session Holiday Exceptions

Per session work is **prohibited on federal holidays** under any circumstances. Principals may not perform any per session work on school holidays. Job postings must be checked for specific dates before publication. Necessary approvals must be obtained in advance before planning work on school holidays. Per session work must occur only on dates listed in the posting and approved in advance.

3.5 Governing Regulation

Chancellor’s Regulation C-175 is the primary policy document governing all aspects of per session employment within NYC Public Schools. This regulation establishes the framework for fair and consistent implementation of per session programs.

This regulation covers:

- Posting requirements and selection procedures
- Hour limitations and approval processes
- Documentation standards

All per session employment must comply with C-175 provisions. Regular updates reflect collective bargaining agreement changes. Additional guidelines are provided by DHR manuals and FAQ documents.

4 Eligibility and Qualifications

4.1 General Eligibility

To be eligible for per session, the employee must have an active line of service as defined in Section 2.1.

4.2 Eligible Categories

4.2.1 Full-Time Employees

Full-time employees being paid on Q-Bank on any Galaxy school Table of Organization (TO), working at the school or at another DOE school where they will perform the per session activity.

4.2.2 Per Diem Substitutes

Per diem substitutes must have an active line of service in their title. Substitutes who have been terminated or suspended may not serve in a per session capacity.

4.2.3 Retirees

Retirees may only work per session if they have an active line of service as a per diem employee or a per session employee.

4.3 Ineligible Categories

Employees in the following categories are **ineligible** for per session:

- Employees on any type of health-related leave or sabbatical
- Employees on paid parental leave
- New employees or prospective employees not yet officially on payroll
- Former employees without current active line of service
- H-Bank or administrative employees
- Employees on injury-related leave
- Employees reassigned for disciplinary purposes
- E-Bank employees

4.4 Per Session Title Categories

4.4.1 Common UFT Per Session Titles

- Teacher
- Guidance Counselor
- School Psychologist
- School Social Worker
- School Secretary
- Paraprofessional

4.4.2 Common CSA Per Session Titles

- Assistant Coordinator
- Coordinator
- School Psychiatrist
- Supervisor
- Principal
- Assistant Principal

4.5 Active Line of Service Requirements

Employees must:

- Be in good standing with NYC Public Schools as determined by the Office of Personnel Investigations
- Not be under disciplinary review or reassigned for disciplinary purposes
- Not be on sabbatical leave, medical leave, or extended leave during the work period
- Meet specific qualifications or certifications required for particular positions

4.6 Retiree Per Session Eligibility

4.6.1 Preference

Active staff with an active line of service have priority. Retirees without an active line of service may be considered only if the position has been advertised in accordance with per session policy and there are no other applicants.

4.6.2 Additional Requirements

- Central DHR approval is required after a review has taken place
- Retirees with two years of satisfactory per session service in the same activity maintain priority for that role (see Section 12.0)
- Retirees may work during listed hours as per job posting
- Nomination is required from principal or central hiring manager
- DHR does not backdate nominations

4.6.3 Additional Retiree Per Session Policies

DHR Approval Required: No school or office may nominate a retiree for per session employment without obtaining prior approval from central DHR.

Pension: Retirees must monitor pay against pension/earnings limits and cannot exceed their standard earnings cap.

Per Diem Substitute Retirees: Retirees may not work in the capacity of substitute teacher and be paid per session.

4.7 Employees Who Cannot Work Per Session

- Employees cannot perform per session during regular school day or designated lunch hour
- Staff absent due to illness cannot work per session on the same day
- Employees who have been reassigned for disciplinary purposes or who are suspended are prohibited from per session work until regular assignment is restored
- Employees on childcare leave cannot perform per session work during their leave period

5 Regulations and Guidelines

5.1 Primary Policy Document

Chancellor's Regulation C-175 is the primary policy document governing all aspects of per session employment within NYC Public Schools. This regulation establishes the framework for fair and consistent implementation of per session programs.

5.2 Key Rules and Restrictions

All per session positions must be:

- Posted publicly for at least 20 school days prior to commencement

- Advertised with clearly stated selection criteria applied consistently to all applicants
- Free from subjective or arbitrary selection practices

Per session work:

- Cannot circumvent regular staffing obligations or replace regular appointment positions
- Teachers cannot hold supervisory per session positions

5.3 Compliance and Monitoring Requirements

Schools and offices must maintain detailed records of all per session activities, including:

- Position postings
- Applicant materials submitted
- Applicant screening
- Selection decisions
- Timekeeping records
- Rating sheets

Records are subject to audit and review.

6 Earnings Limitations

6.1 Hour Limitations

6.1.1 Maximum Per Session Hours Without Waiver

- **500 hours:** Principals, assistant principals, and education administrators
- **400 hours:** Teachers, secretaries, school psychologists, social workers, paraprofessionals, and other UFT pedagogic staff

6.1.2 Multiple Activities

Employees may be employed in more than one per session activity during any per session year except those persons covered by certain collective bargaining agreements, which state they are not permitted to serve in more than one activity.

6.2 Violation Consequences

Employees may not exceed the annual limit set by their contract without obtaining a waiver prior to the activity being performed. Failure to obtain a valid waiver may result in withholding payment for hours worked beyond the maximum.

6.3 Standard Maximum Hours by Title

- **Teachers, school secretaries, school social workers, psychologists, paraprofessionals, and other UFT titles:** Maximum 400 per session hours per year
- **Assistant Principals and Educational Administrators:** Maximum 500 per session hours annually

- **Principals:** Must have all per session work pre-approved by superintendents throughout the year (see Section 14.0)

These limitations ensure per session work remains supplemental to regular duties.

6.4 Hour Tracking and Management

- Employees and supervisors must monitor per session hours throughout the year
- Exceeding hour limits without authorization can result in payroll adjustments and disciplinary action
- Hours are tracked on a fiscal year basis: July 1st - June 30th
- Unused hours do not carry over to the following year
- Schools and central offices should implement systems to review employee hour totals

6.5 Payroll System Warnings

6.5.1 How Warnings Work

When an employee's annual per session earnings reach 75% of the standard cap according to the UFT or CSA agreements, the EIS T-Bank system automatically displays an alert during data entry. Pop-ups show employee details and current/remaining hours. This alert is for payroll secretaries/managers during bi-monthly entry or monthly cycles. Supervisors notify the employee to either pause the per session work or seek a waiver.

6.5.2 Cumulative Per Session Earnings Reports

Each school year, the Division of Human Resources per session staff manage and digitally publish a report of all NYCPS employees' cumulative per session earnings. This report is generated and reviewed after every bi-weekly pay period from the fall until the end of the school year. The report is disseminated to HR Directors and central-based per session hiring managers and is published internally.

7 Posting and Advertising Requirements

7.1 Hierarchy of Per Session Positions

The different posting levels of per session are school-based, district/borough-based, and citywide/central-based. This hierarchy is important because it ensures transparency, allows qualified candidates at appropriate levels to apply, and escalates opportunities when no suitable candidate is found at a lower level. All require a 20-day posting and OP-175 application.

7.2 Central-Based Positions

Central-based per session jobs support district, borough, or citywide programs, managed and approved by NYC Public Schools Division of Human Resources. These positions serve multiple sites throughout the city and may be managed by DHR, borough-based staff, or central administrative offices. Examples include citywide PSAL coaching and professional learning facilitation.

7.3 Supervisory Per Session and Principals

Central Hiring Managers (CHMs) and Human Resource Directors (HRDs) requesting supervisory per session must submit requests through the EIS Portal to their superintendent. There must be an approved bulk job on the office's Galaxy Table of Organization (TO).

An advertisement for supervisory per session can only be posted centrally for a school if the CHM/HRD has already posted the ad within the school, borough, and district. The CHM/HRD should only make the request to the superintendent if there are no other supervisory applicants from the office or school for the specific job.

Per session may not be granted to principals if other building supervisors apply and are deemed qualified for the job. For complete requirements regarding principal per session employment, including approval processes and restrictions, see Section 14.0.

To request the ability within the EIS Portal to submit waivers and to obtain additional expanded security access, you must create a ticket with the DIIT Help Desk or contact Changes@schools.nyc.gov and/or SystemsAccess@schools.nyc.gov.

7.4 Per Session Funding and Budget Process

7.4.1 Budget Scheduling

Partners: Central Hiring Manager (CHM) or Human Resources Director (HRD) for Borough/Citywide Offices (BCO)

Action: Confirm that funding is available. Fully schedule a per session bulk job on your TO in Galaxy. The CHM/HRD must review and approve the job in Galaxy. The per session bulk job must be scheduled and approved by DHR before any per session work commences.

7.4.2 Creating Budget Codes for Per Session Positions

To fund a per session job, schools and offices must establish a bulk job in the Galaxy budgeting system before per session work begins. The bulk job creation process requires the following information:

- **Bulk Job ID:** A unique identifier for the per session activity
- **Budget code/Object code:** Coding that identifies the type of expenditure
- **Fiscal year:** The current school/fiscal year (July 1 - June 30)
- **Effective dates:** Start and end dates for the activity
- **Funding allocation:** Total dollar amount budgeted for the activity

For central-based per session, central offices work with the Division of Human Resources to develop detailed postings and secure budget approvals. Central hiring managers or HR Directors coordinate with finance teams to establish bulk jobs in Galaxy for central-based per session activities.

7.5 Required Information in Postings

Position postings must include:

- Designated vacancy circular number for proper cataloguing
- Clear job description with duties relevant to desired title

- Specific qualifications required and preferred selection criteria
- Work schedule including days and hours
- Duration of assignment and hourly rate of pay
- Application procedures, submission deadlines, required documentation
- Contact information
- For remote work opportunities, specific remote work requirements and format (in-person, remote, or hybrid) as detailed in Appendix A

Selection criteria must be explicitly stated so applicants understand the decision-making process.

7.6 Required Budget Approval Disclaimer

All per session positions must include the following disclaimer related to the job budget:

“Contingent Upon Budget Availability and Programmatic Approval”

This ensures that all applicants know that the position is subject to budget approval/availability and may be withdrawn at any time.

7.7 20-Day Posting Requirement

All per session positions must be posted publicly for at least **20 school days** prior to commencement. This requirement covers both physical postings and digital publications.

7.7.1 Emergency Expedited Posting Steps

- **School-based expedited postings:** Must be approved by school’s UFT chapter leader
- **Central-based expedited postings:** Must be approved by DHR central per session staff

All expedited postings require written documentation and significant justification.

7.8 Ensuring Fair Access to Central-Based Postings

Central-based per session postings are published on the main NYCPS website, viewable and available to current employees only, and distributed digitally by DHR and central offices through multiple channels including:

- Staff-wide emails and regular bulletin updates
- Alerts at central, borough, and district meetings

Central offices should maintain digital logs tracking when/where each position was posted. DHR maintains extensive annual catalogues of all central-based position posting requests and assigns vacancy circular numbers.

7.9 Posting Escalation Process

7.9.1 Hierarchy of Posting Levels

- **Level 1:** School level - Principal advertises in school for 20 school days

- **Level 2:** District/borough level - If no qualified candidate found, moved to district level, then to borough level through HR Directors
- **Level 3:** Citywide level - For positions serving multiple districts/boroughs, managed and published centrally by DHR

Important: School-based postings are NOT advertised centrally. All postings at every level must contain clear job details, qualifications, and selection criteria.

7.10 Posting Requirements and Timeline

Partners: Central Hiring Manager (CHM) or Human Resources Director (HRD) for Borough/Citywide Offices (BCO)

Action: The per session vacancy must be posted at least 20 school days before the start of the per session activity. Holidays, weekends, and summer do not apply toward the 20-school day posting requirement. Additionally, positions may be posted pending budget approval.

7.11 Posting Creation Process

Partners: Central Hiring Manager (CHM) or Human Resources Director (HRD) for Borough/Citywide Offices (BCO)

Action: Create comprehensive posting with all required elements.

7.11.1 Numbering System

All per session employment opportunities must be consecutively numbered for each per session year (school year). For auditing purposes, it is suggested that a hard copy of each posting be kept in a binder or folder for record keeping. The postings should be filed in numerical order.

7.11.2 Central-Based Per Session Template Usage

You must use the Mandatory Central-Based Per Session Posting Template provided by DHR.

7.11.3 Mandatory Posting Elements

All postings must include:

- Post Date
- Deadline Date
- Title of the Position
- Number of Positions Available
- Location of the Activity
- Eligibility Requirements
- Required License Area
- Selection Criteria (Required Qualifications and Preferred Qualifications)
- Clear statement of Duties and Responsibilities
- Work Schedule including:
 - Total number of per session hours to be worked per position

- When the per session activity occurs (weekend, summer, or during school recess)
- Indication of lunch/break period (1/2 hour, 45 minutes, or 1 hour)
- Hourly Rate of Pay
- Application Instructions
- Statement: “This per session assignment is subject to budget availability and programmatic approval.”
- Reference to Chancellor’s Regulation C-175
- Approver’s Name and Title
- Contact Information for Inquiries
- Official Non-Discrimination Policy statement
- Equal Opportunity Employer (M/F/D) tagline

7.12 Posting Submission and Approval

The newly created posting must be submitted to DHR for review and approval. Forward all postings to PerSessionStaff@schools.nyc.gov. Each approved posting receives a vacancy circular number (VC). DHR will contact offices directly to revise postings that do not meet approval requirements.

7.13 Deadline Restrictions

7.13.1 Current Year Only

You can only request a posting within the current school/per session year (July 1st - June 30th):

- **Summer vacancies:** Maximum deadline of August 31st with minimum 20 school days posting prior to June 30th
- **Fall vacancies (yearlong):** Maximum deadline of December 31st; after January 1st, extend with maximum June 30th deadline
- **Spring vacancies:** Maximum deadline of June 30th

7.14 Central-Based Posting Distribution

Partners: Division of Human Resources (DHR) and Central Hiring Manager (CHM)

Action: Ensure equitable posting distribution and visibility.

- The approved advertisement will be posted on the DOE Per Session Jobs web page by DHR
- The advertisement must also be posted in a prominent location, such as the main office or faculty lounge, where it is visible to all employees
- To ensure equitable distribution of a central-based posting, it is suggested that a DOE email be sent to all staff in an eligible cohort, notifying them of any potential per session employment opportunity

If there is an insufficient number of qualified candidates in the cohort, the central office or designee may coordinate with DHR to repost the vacancy. In extreme emergencies, where time is a factor or funding is limited to a specific time period, a shorter central-based posting period is permitted only with approval from DHR. The minimum posting time with approval is ten (10) days.

8 Application and Selection Process

8.1 How to Apply to Per Session Jobs

Prospective applicants must:

1. Complete OP-175 form - Fill out completely and sign
2. Submit any other required materials as outlined in the posting
3. Submit by deadline to the person/office listed in the posting
4. Meet all qualifications listed in the job advertisement

8.2 OP-175 Application Form Requirements

The OP-175 form is the standard application document for all per session positions within NYC Public Schools. This form collects essential information about the applicant's qualifications and availability.

Applicants must:

- Complete all sections of OP-175 form
- Submit by application deadline
- Incomplete applications may be rejected

The form serves as a record of the applicant's interest and provides documentation for selection process retention rights claims.

8.3 Application Submission Requirements

Partners: Applicable UFT and CSA staff

Action: All applications must include completed OP-175, cover letter, and resume.

8.4 Screening and Selection Standards

Selection criteria must be:

- Job-related and objective
- Applied consistently to all applicants
- Focused on relevant qualifications, experience, and demonstrated ability

Selection may be based on factors such as:

- Relevant experience
- Additional certifications
- Previous per session performance
- Specific skills matching program needs

Personal relationships, subjective preferences, or arbitrary factors **cannot** be used in the selection process.

8.5 Preferred vs. Required Selection Criteria

Selection criteria can be both required and/or preferred:

- **Required criteria:** Necessary minimum standards
- **Preferred criteria:** Desired qualities and qualifications

All applicants must meet the selection criteria to be considered. Preferred criteria can be used to further refine the selection. When all qualifications are equal, seniority of applicant determines selection.

8.6 Selection Criteria and Process

Partners: Central Hiring Manager (CHM) or Human Resources Director (HRD) for Borough/Citywide Offices (BCO)

Action: The selection of staff for per session employment should be based on how the OP-175 form, resume, and cover letter compare to the qualifications and requirements of the per session posting to select the most highly qualified candidates.

Please Note: Per diem employees should not be considered for a per session job unless all other full-time, appointed, and qualified applicants are considered first. Additionally, non-DOE employees are not eligible to be considered for per session work.

8.7 Documenting Selection Decisions

Schools and central offices must maintain records of:

- All applications received
- Evaluation process used
- Rationale for selection decisions
- Any letters of selection or rejection

Documentation protects against challenges and demonstrates compliance with fair selection practices (see Section 9.0). Unsuccessful applicants should be notified of selection decisions in a timely manner.

8.8 Communications for Selections

8.8.1 Communication Requirements

All applicants are notified in writing through email about their selection status for each per session activity.

Hiring managers must:

1. Review all applications and select finalists
2. Provide applicants with hiring details and the start date
3. Notify rejected or interviewed-but-not-hired applicants in writing
4. Keep records of all communications

9 Employment Approval Process

9.1 Central-Based Position Approvals

Central-based per session activities are approved through a formal process coordinated by the Division of Human Resources:

- Initiating office works with DHR to develop and advertise detailed posting for at least 20 school days
- Final approval granted by office central manager and DHR executive
- Activities may begin only once all approvals and necessary documentation are complete

9.2 Timecard Review and Approval Process

Partners: Central Hiring Manager (CHM) or Human Resources Director (HRD) for Borough/Citywide Offices (BCO) and program coordinator for all staff except principals. For principal per session, the respective superintendent must review and approve their request in the EIS Portal before per session service can be entered.

extbfAction: The recording of time must comply with Chancellor's Regulation C-604.

9.2.1 Review Process

The per session timecard/timesheet and supporting documentation are reviewed and approved. For principal per session, the respective superintendent must review and approve their request in the EIS Portal before per session service can be entered.

9.3 Payroll Entry

Once the per session timecard/timesheet and supporting documentation have been reviewed and approved, the payroll secretary is responsible for entering and submitting the per session time in the TBNK payroll system utilizing the applicable Galaxy per session job bulk job code that is provided to them by the principal or designee.

9.4 Timeline

Timekeeping must be entered within the payroll period of the hours worked.

10 Documentation and Timekeeping

10.1 Timecard Submission Requirements

Partners: Per session staff and program coordinators

Action: Per session employees are responsible for submitting a timecard and/or timesheet and keeping track of their start and end time and ensuring the timesheet submissions comply with the posting requirements such as number of allowable hours. Timecards/sheets must be utilized whenever possible.

10.1.1 Submission Deadlines

Employees must submit their timecards/sheets before each payroll timekeeping/approval deadline to ensure the timekeeper has sufficient time to enter the information.

10.1.2 Continuous Submission

Employees may not hold all their timecards/sheets for submission at one time. This requirement applies to all per session employees, including principals. Principals must submit their timesheets to their Superintendent for per session work within one (1) school day of the per session period immediately following each period of service, just like all other per session employees. Superintendents or their designees must approve and sign submitted principal timesheets.

10.1.3 Helpful Hint

Employees may want to keep a spreadsheet for the per session hours and locations they work. This spreadsheet will prevent inadmissible submissions due to overlapping timesheets for multiple work locations.

10.2 Sick Time Accrual and Usage Procedures

Partners: Per session employees, payroll secretaries, and Central Hiring Managers

Action: Sick time management and transfer procedures for per session activities.

10.2.1 Accrual Rates

School Year Activities: Sick time accrued at rate of one session per 20 consecutive sessions with no break in service for same per session activity.

Summer Activities: Sick time accrued at rate of one session for each month of service.

10.2.2 Usage Requirements

- Employees and retirees may use accrued time during the same activity
- Earned per session CAR time should be medically certified with appropriate documentation
- CAR time may be used without medical certification if employee is ill (self-treated)
- For summer activities: If employee earns two sessions of CAR time, one absence may be self-treated, but second absence must be medically certified

10.2.3 Transfer Procedures

- Employee responsibility to inform per session payroll secretary of earned CAR
- Payroll secretary verifies, calculates, and prepares appropriate transfer form
- Transfer to Q-Bank (Q742 payroll) must occur within 30 non-holiday school days at end of activity, end of school year, or beginning of following school year
- Employee must follow up with home school payroll secretary for completion
- CAR requests may only go back two school years for retroactive credit

10.2.4 Documentation Requirements

- Use Per Session Unused Sick Time Transfer Form (OP-1755-5191)
- Payroll secretary must verify pedagogue earned per session CAR before Q-Bank entry

- Payroll secretary must track sick time for future per session activities
- Retirees should contact central hiring team's payroll secretary for guidance

10.3 Per Session Unused Sick Leave Transfer Form

Eligible per session employees accrue sick leave, according to union contracts and NYC Public Schools policy, which can be used for approved illness absences. Employees request transfer of unused time after the activity ends using the OP-1755-5191 form.

10.3.1 Accrual Calculations

- **Regular school year:** One sick leave session hour earned for every 20 consecutive sessions worked
- **Summer programs:** Must work first 5 days of July program and entire month of July to earn one session; additional session earned if working full August program

10.3.2 Per Session Unused Sick Leave Transfer Process

- Employees should submit all forms, timesheets, and notes promptly to avoid payment holds
- Unused sick leave accruals must be calculated properly by the employee
- The employee's payroll secretary verifies the submitted OP-1755-5191 form and should process within 5 business days
- Unused sick leave transfers to the employee's CAR (Cumulative Absence Reserve)
- Records should be retained for 3 years for best practice
- Pay may be deducted for unexcused absences

10.4 Document Maintenance Requirements

Partners: Central Hiring Manager (CHM) or Human Resources Director (HRD) for Borough/Citywide Offices (BCO)

Action: All documents pertaining to the per session work must be on file at the central office, such as:

- The posting
- OP-175 forms
- Selections and criteria
- Timesheets
- Sign-in sheets
- Timecards
- Employee ratings
- Etc.

Timecards must be utilized whenever possible. All documents must be retained for review and inspection by financial monitors or auditors.

10.5 Required Documentation and Record Keeping

Schools and central offices must maintain comprehensive records of all per session activities including:

- Position postings and applications
- Selection documentation and timesheets
- Program evaluations

Accurate timekeeping is essential for proper payment and compliance monitoring. Employees must record actual hours worked, and supervisors must verify timesheet accuracy.

10.6 Cataloguing Central-Based Per Session Jobs

- All central-based job postings are digitally archived per year by DHR citywide per session staff
- Each central-based per session job is assigned a unique citywide vacancy circular number by DHR
- Every job posting is reviewed for eligibility, policy compliance, and documentation requirements before being approved by DHR executive

Timesheets must be completed accurately and submitted on time according to established payroll schedules. Late or incomplete timesheets may result in delayed payment or payroll corrections. Both employees and supervisors have responsibilities for timesheet accuracy. Employees must record hours honestly; supervisors must verify recorded hours reflect actual work performed. Electronic timesheet systems should be used according to established procedures.

10.7 Per Session Service Rating Report

The OP-150 form (Individual Rating Report of Per Session Service) is the official form used by supervisors to evaluate and document employee performance in per session activities at the conclusion of each assignment. Supervisors are to provide objective performance assessments based on stated job criteria. Completed ratings may be required before final per session payment is issued.

10.8 Performance Rating Process

10.8.1 Rating Requirements and Process

Partners: CHM or designee/HRD for Borough/Citywide Offices (BCO)

Action: Rate all per session employees. Only applicable UFT staff who earn satisfactory ratings for two consecutive years for a specific per session activity may receive retention rights. Not all UFT members are eligible for retention rights; please refer to the individual contracts.

10.8.2 Unsatisfactory Ratings

Staff who are rated unsatisfactory may not work on another per session activity.

10.8.3 Documentation

It is incumbent upon the per session supervisor to document poor attendance and performance to support the rating.

10.9 Required Remote Per Session Documentation

For complete guidelines on authorized remote activities, requirements, and procedures, see Appendix A. Key documentation requirements include:

- **Posting:** Must list schedule, format (remote/hybrid), and exact hours by type
- **Work Log:** Detailed record of activities with evidence of completed work
- **Timesheets:** Remote work requires a timekeeping form with date, time, and hours
- Supervisors must review logs and records
- No holiday work unless pre-approved and noted in posting
- **Rating:** Use OP-150 form to rate remote per session work
- **Oversight:** Superintendents/central offices may request postings, timesheets, and work logs at any time during the activity or afterwards

10.10 Field Trip Documentation and Posting Standards

All postings must clearly state which hours are compensable as per session work. Hours must align to actual per session duties performed rather than mere presence on the trip. Any duties (related to travel supervision during transit, student support services) must be explicitly described with corresponding title requirements. For detailed guidelines on field trip per session policies, requirements, and compensation, see Appendix B.

Schools must maintain clear records showing the relationship between posted duties and actual hours worked. All documentation and timesheets must distinguish between compensable per session hours and voluntary participation time.

11 Per Session Waivers

11.1 Purpose

Waivers are used to justify the need of an employee (except for principals) who will exceed the maximum allowable hours (400) in one or a combination of per session activities.

11.2 Multiple Activities

If an employee is working in multiple activities, it is recommended that the CHM request a waiver for each activity to ensure that the adequate number of hours have been approved to account for each activity.

11.3 Warning System

The Per Session Payroll Secretary must continue collecting timesheets for employees working in the activity and enter per session payroll in the TBNK Per Session Payroll system. The Payroll Secretary will receive a warning message through the TBNK Per Session Payroll screen after an employee has worked 75% of their regular per session cap. This message should be shared with the principal/hiring manager so they can consult with the employee to determine if a waiver will be needed.

11.4 Number of Waivers

There is no limit to the number of waivers that can be requested on behalf of an employee. However, please be mindful that CHMs must review the online Per Session Report to identify the number of per session hours and activities worked by the employee from the beginning of the per session year to determine if the request is reasonable.

11.5 Documentation Requirements

Waivers submitted with a maximum 100-hour request will not be approved without proper documentation and justification.

11.6 Waiver Submission Requirements

11.6.1 Responsibility

Requests for waivers for all per session services, except for principal per session services, are the CHM's responsibility in respective central locations. They must justify in writing, via the waiver form, their request to grant a waiver to an employee with multiple per session activities or an excessive number of total hours. Justification is particularly important if other applicants are available and have not worked in another per session activity during the same per session year.

11.6.2 Documentation Retention

The CHM must retain at the central office level all documentation supporting the decision to select the applicant, such as evidence that there were no other equally qualified applicants who did not require a waiver because they had not worked or had worked fewer hours to date. Such documentation may be requested in the event of an audit or grievance.

11.6.3 Electronic Submission

Each per session activity requires its own waiver. The CHM/HRD must electronically file the waiver through the online EIS Portal Per Session Waivers System.

11.6.4 Required Information

- Bulk job ID number/code which refers to the specific activity being performed
- Accurately and realistically estimated number of additional hours needed for the activity
- Justification for the waiver request, including why no other qualified personnel are available to perform the activity
- Proper documentation and special justification for requests of 100 hours
- Attestation questions regarding position and number of applications received

11.6.5 Submission Timeline

Every waiver request must bear the signature of the appropriate supervisor and must be submitted reasonably in advance to allow time for appropriate action.

11.7 Waiver Review and Approval Process

11.7.1 Review Process

Once the CHM certifies the waiver information and submits the waiver, it is routed to the HRD or DHR partner for review. When reviewing a waiver request, the HRD must consider the information provided by the CHM in the request to determine if there are other employees in the per session activity who are qualified, can complete the per session activity, and do not require a waiver.

11.7.2 DHR Review

The DHR partner reviews the online Per Session Report to identify the number of per session hours and activities worked by the employee from the beginning of the per session year (July 1st) to determine if the request is reasonable.

11.7.3 Approval Authority

- **For district and borough-based per session positions:** The organization providing HR support reviews and approves the waivers
- **For central-based and citywide positions:** The Chief Executive Officer of the Division of Human Resources, or their designee, reviews and approves waivers

11.7.4 Confirmation

Once a waiver is approved, a confirmation email is sent to the requestor enabling payment beyond the waiver cap.

11.7.5 Important Notes

- Individuals who have been approved for waivers in prior years must resubmit new waiver applications each year if they exceed the maximum allowable hours
- Employees who exceed the maximum number of hours without an approved waiver will not be permitted to receive per session payment
- Once a waiver is approved, it takes approximately 24 hours before payment may be processed
- Any pedagogic employee who seeks per session service that would result in a total number of hours during the per session school year that exceeds the maximum number of hours permitted under this regulation must obtain a waiver before accepting or beginning to work in such per session assignment

11.8 When Waivers Are Required

In many circumstances, employees request waivers to exceed annual hour limitations. These requests must:

- Be digitally submitted on the EIS Portal
- Accurately estimate the number of hours
- Demonstrate compelling educational need

- Show that no other qualified personnel are available
- Receive appropriate approval
- Requests CANNOT exceed 100 hours

Waivers are commonly granted when justified by educational need and proper documentation.

11.9 What HR Directors or Central Staff Review When Assessing Waivers

- Copy of job advertisement and justification for additional hours
- Documentation that no other qualified staff are available
- Employee's total per session hours worked to date in fiscal year
- Timesheets and attendance records
- Evidence that all qualified applicants without waivers have been considered first
- Written justification from hiring manager explaining compelling educational need

Even with waivers, employees should not exceed absolute maximum of 800 total per session hours in a single year. Employees who do so are automatically flagged for audit and review.

11.10 Limitations on Waivers

11.10.1 Waiver Hour Levels

- **Pedagogic titles:** Waivers available for hours beyond 400, up to maximum 800 hours per year
- **Assistant Principals/Educational Administrators:** Waivers available for hours beyond 500, up to maximum 800 hours per year

11.10.2 Waiver Approval Authority

- **School-based positions:** Human Resources Director approval required
- **Central office positions:** Division of Human Resources citywide per session staff approval required

11.10.3 Secondary Waiver Cap

Per session waiver requests over the 800-hour secondary per session waiver cap are redirected to Central DHR for review and scrutiny. Waiver requests of over 800 hours require additional justification before the activity is performed. There is no guarantee that such hours will be approved; therefore, employees should not engage in any related activity before approval is granted. If the employee's secondary waiver request is denied, the employee will not be able to be compensated.

11.10.4 Special Notes

- **PSAL WAIVERS** are exclusively approved by HR Directors
- Requests for waivers must be submitted reasonably in advance to allow time for review and appropriate action

- It is the responsibility of the CHM/hiring manager to ensure Chancellor's Regulation C-175 and all applicable collective bargaining agreements are adhered to when posting, selecting, and performing per session activities

11.11 Sabbatical Leave Waivers

11.11.1 External Work

To approve a request to perform work external to the DOE while on a sabbatical leave of absence, one must submit proof of the activity for the past three years indicating that during one's sabbatical, one is working the same or fewer hours than when one is not on sabbatical. The submission should include previous tax returns for private businesses or a letter from the employer on official letterhead stating three years prior employment and hours worked.

11.11.2 Internal DOE Work

To approve a request to perform work internally within the DOE while on a sabbatical leave of absence, one must provide the above documentation AND obtain a letter from the prospective central office, division, and/or school. The letter must include:

- Confirmation that the hiring entity cannot fill the position with an otherwise qualified DOE employee who is NOT on sabbatical
- The proposed work hours and schedule

12 Retention Rights

12.1 Understanding Retention Rights

Retention rights are claimed by applicants using the OP-175 form. Retention rights may only be claimed by eligible staff who have served in specific per session activities for at least two consecutive years of satisfactory service.

Employees who successfully complete per session assignments may have retention rights for similar positions in subsequent years, providing continuity and recognizing effective performance.

Retention rights are not guaranteed and may be superseded by changing program needs or budget constraints.

12.2 Restrictions on Retention Rights

- Employees may claim retention rights to only one per session activity per year
- Employees must reapply annually and claim retention rights on the OP-175 form
- Remain subject to posting requirements and participate in fair selection process each cycle
- Retention honored only if position still exists and employee continues to meet all qualifying criteria
- Program leaders are responsible for ensuring those with retention rights are selected before any other applicant
- **CSA employees cannot claim per session retention rights**

12.3 Publishing Central-Based Per Session Retention Rights Claims

Retention rights claimed by per session employees remain active for the remainder of the school year. Each fall season, the Division of Human Resources citywide per session staff will aggregate from central-based hiring managers (CHMs) and publish a comprehensive list of employees who claimed retention rights working central-based per session positions during recent summer activities. This list is disbursed to all CHMs as well as HR Directors to ensure that employees do not violate retention rights restrictions at the central- or school-based levels.

12.4 More Guidelines on Retention Rights

12.4.1 Cancelled Programs

Retention rights may apply if program returns in similar, substantive way. Activity must be deemed the same or substantially similar to the original program. Final determination based on comparable responsibilities, objectives, and structure.

13 Compensation and Payment

13.1 Current Contract Rate Policies

Compensation for per session work is established by collective bargaining agreements between NYC Public Schools and employee unions, e.g., United Federation of Teachers (UFT) or Council of School Supervisors and Administrators (CSA).

- Rates are periodically updated through contracts
- Rates vary depending on job title, assignment type, and negotiated contract terms
- Staff can check current rates by visiting UFT and CSA websites or the DFO Payroll Portal
- Administrators and employees should always reference these resources or consult HR team to confirm current contract rates
- The full UFT and CSA rate tables are published on the DFO Payroll Portal

13.2 Payroll Procedures

Payroll operates on a regular schedule. Please note that all dates may change. For the most current payroll information, check:

- PDPS (Per Diem/Per Session) Payroll Bulletin Boards
- TBNK Per Session Payroll Bulletin Board
- NYCPS InfoHub
- DFO Payroll Portal
- HR Connect

13.2.1 Staff and People Responsible

- Per session payments processed according to per session regular payroll cycles
- Employees should review pay statements carefully to identify issues

- Tax withholdings and benefit deductions apply to per session earnings same as regular salary

13.2.2 Payroll Process Discrepancies

The Division of Financial Operations (DFO) Payroll Unit processes payments in collaboration with principals, timekeepers, and central HR teams. Payment discrepancies and payroll portal errors require a review of bulk job codes, dates, forms, and waiver details (see Section 10.0). If errors persist after review, DFO should be contacted.

14 Principal Per Session Employment

14.1 Overview

14.1.1 Differences in Principal Per Session Processes

When principals themselves seek per session employment, different rules apply compared to other staff members.

14.1.2 Key Requirements

- Principals must obtain superintendent approval before any per session work begins
- Approval required for both school-based and central-based per session activities
- No work can begin until electronic approval is received
- After 500 per session hours annually for principals, continued superintendent approval is required along with potential DHR review
- Principals cannot claim retention rights for any per session activities

14.2 Principal Per Session on the EIS Portal

All principal per session requests must be submitted through the EIS Portal system. To start the request process, navigate to the Principal Per Session option under the Per Session tab.

Principal per session requests will be assigned different Status Levels, including:

- **Saved:** Draft created but not submitted
- **Pending:** Submitted and awaiting superintendent review
- **Approved:** Authorized to work and receive payment
- **Disapproved:** Denied; principal cannot work this assignment

14.3 Central-Based Principal Per Session Requirements

For central-based per session positions, the process is simpler than school-based positions:

14.3.1 Application Process

- Principals submit standard OP-175 application
- Follow application instructions in the relevant job posting
- Must still receive superintendent approval before work begins

While other supervisors are required to be selected before principals for a per session job, there is no need to submit declination letters from assistant principals.

14.4 Superintendent Review Process

Superintendents must review several elements before approving principal requests.

14.4.1 Required Review Items

- Valid per session advertisement with program number, dates, and hours
- Principal's total per session hours for the year
- Budget availability and program approval status
- Assistant principal declination letters for school-based positions

14.4.2 Approval Methods

- **Direct email approval:** Respond "Approved" or "Disapproved" to request email
- **EIS Portal approval:** Log in and approve/disapprove through system

14.5 Special Restrictions for Principals

14.5.1 Work Restrictions

- Cannot work per session on holidays under any circumstances
- Cannot take annual leave day and work per session the same day
- Must bank holiday or annual leave days for use at another time
- All work must occur outside regular principal duties

14.5.2 Hour Limitations

- Superintendents approve hours up to 500 hours annually as a standard
- After 500 hours, superintendents may continue to approve additional hours with DHR review as needed
- No retention rights - must reapply annually for all positions

15 DC37 Extra Hours

15.1 DC37 Extra Hours Overview

DC37 extra hours assignments refer to additional hourly work for non-pedagogical staff, such as clerical, custodial, security, and cafeteria personnel, represented by the DC37 union. Common titles include school aides, lunchroom staff, clerical workers, and custodial support roles. Assignments are typically managed by school supervisors or central hiring managers, with staff responsible for adhering to all DC37-specific protocols.

15.2 DC37 Extra Hours Payroll

Extra hours positions have similar application, approval, and documentation processes to per session employment, but the payroll banking procedures are different. Earnings on extra hours per year are governed by the DC37 union contract and Office of Payroll Administration.

Family Workers are the only DC37 title still paid at a per session rate.

15.3 Policy for Advertising DC37 Extra Hours Positions

- Job postings and approvals follow similar processes to instructional per session jobs
- All employees must use timesheet documents and payroll systems for proper reporting
- Designed for operational roles—not instructional duties
- All requests, applications, and approvals must fully comply with DC37 union policy
- Must be posted for a minimum of seven (7) school days
- Selection based on qualifications and seniority when qualifications are equal

16 Links and Resources

16.1 Primary Regulations

- **Chancellor’s Regulation C-175: Per Session Employment**
- **Chancellor’s Regulation C-604: Timekeeping**
- **Chancellor’s Regulation C-650: Per Session Employment during Sabbatical Leave**
- **Chancellor’s Regulation C-175 - Complete per session employment regulations**
- **NYCPS Per Session Webpage - Public overview on per session jobs**

16.2 System Access

- **EIS Portal** - Waiver submissions/approvals and principal per session requests
- **InfoHub: Per Session Resources** - Comprehensive per session manuals, FAQs, resource documents, and templates
- **InfoHub: Per Session Employment Verification** - Information about verification requests
- **DFO Payroll Portal** - Additional payroll resources and employee records
- **HR Connect: Per Session Reference Guide** - General information about per session
- **HR Connect: Managing Hours, Waivers, and Requests** - Regarding waivers and principal requests in the EIS Portal
- **School Workflow Management SharePoint Site** (relevant access required)
- **Field HRD Hub SharePoint Site** (relevant access required) - Featuring per session resources for HRDs
- **HR School Support SharePoint site** - Featuring resources and payroll period pedagogue earnings reports
- **Galaxy** - Employment budget management portal
- **Payroll Bank T-Bank** (Q756 and Q747)

16.3 Forms and Templates

- **OP-175:** Per Session Application and Retention Rights Form
- **OP-150:** Per Session Rating Form
- **OP-198:** Application for Excuse of Absence for Personal Illness
- **OP-1755-5191:** Per Session Unused Sick Time Transfer Form
- **Item No. 25-5200.00.9:** Hourly Professional Personnel Time Report/Timesheet
- **Mandatory Central-Based Per Session Posting Template:** Published by DHR citywide per session staff

16.4 Additional Resources

- **School-Based Per Session SOPM**
- **Per Session FAQs**
- **Principal Per Session FAQs**
- **DHR Per Session Presentations**

17 Contact Information

17.1 SOPM Owner

Division of Human Resources Citywide Per Session Staff

17.2 Contact Information

Central Hiring Managers and Human Resources Directors for Borough/Citywide Offices (BCO) are the subject matter experts for central-based per session procedures. DHR citywide per session staff are also available to provide support and answer questions.

Email: PerSessionStaff@schools.nyc.gov

17.3 Additional Support

DIIT Help Desk for EIS Portal access

- Changes@schools.nyc.gov
- SystemsAccess@schools.nyc.gov

Telephone: Contact your respective Borough/Citywide Offices (BCO) HR director for assistance with any of the procedures outlined in this manual.

17.4 Key Contacts for Per Session Inquiries

For questions about per session policies, procedures, or position approvals:

- Citywide Per Session Staff: 718-935-4075
- Email: PerSessionStaff@schools.nyc.gov

Payroll inquiries related to per session payments, timesheet issues, or payment discrepancies:

- Phone: 718-935-2236

- Email: PDPSPayroll@schools.nyc.gov

Questions about hourly payroll:

- Phone: 718-935-3030

For EIS Portal access issues:

- Contact the DIIT Help Desk
- Email: cpscentralaccessrequest@schools.nyc.gov

A Remote Per Session Work Guidelines

A.1 Authorized Remote Activities

In alignment with Chancellor’s Regulation C-175, for the current school year, the following guidelines for school- and central-based remote per session work should be observed:

A.1.1 School-, District-, and Central-Based Superintendent-Sponsored Per Session Opportunities

Pedagogues will be allowed to earn per session remotely when strictly participating in school- or centrally-provided professional learning. This includes any and all school- or centrally-managed professional development sessions and any district-based professional development sessions which can/may be delivered remotely.

- The schedule must be determined by the supervisor prior to the activity and must be stated in the advertisement
- A remote offering will apply to all employees selected for the activity
- Producing deliverables, assignments, or other evidence of completed work aside from professional learning attendance and training is considered outside the scope of this provision and is not permitted to be performed remotely

A.1.2 Office of Supervisors of School Psychologists (OSSP)/Central Based Support Team and/or CSE Evaluation

The Central-Based Support Team (CBST), OSSP and/or CSEs may create per session activities that are designed to focus on managing the special education evaluation process and the IEP process. These activities may be remote in whole or in part.

A.1.3 Related Service Providers/Supervisors

Pedagogical staff working in the afterschool/Saturday SEED and/or Saturday Academy programs may participate in remote per session opportunities.

A.2 Remote Work Requirements and Compliance

No other per session (school, central or district) may be performed remotely.

In accordance with Chancellor’s Regulation C-175, supervisors must follow all the applicable rules and procedures including:

A.2.1 Posting Requirements

- Posting for 20 school days
- Specify a schedule in the posting and if the work shall be done in-person, remotely, or a combination of both (hybrid)
- Example text under Selection Criteria: “This per session activity shall be both in-person and remote. Selected staff will be able to conduct all duties remotely as determined by the administration.”
- The schedule must be determined by the supervisor prior to beginning the activity and in writing
- The remote option must be included in the advertisement

A.2.2 Documentation and Monitoring

- Staff must maintain and submit a detailed log of their activities and evidence of their completed work
- Schools and central offices must utilize an online timekeeping form to record all per session work
- All staff are required to comply with the remote timekeeping procedures
- Supervisors are required to review work logs and timekeeping records
- Staff are not permitted to work per session on any school holiday unless it is approved and identified in the per session posting
- All school supervisors must advise their superintendents of all remote per session trainings prior to posting the activity

A.3 Remote Hiring and Timekeeping Procedures

A.3.1 Remote Hiring

Supervisors must post the per session activity using the posting requirements. It must be specified if it is determined that the work can be done remotely in the posting by including the following text under Selection Criteria:

“This is a remote per session work opportunity. Selected staff will be able to conduct all duties remotely.”

A.3.2 Remote Timekeeping

- All remote per session activities must be scheduled by the supervisor, or by the supervisor in consultation with staff, prior to beginning the activity
- Staff must maintain a detailed log of their activities and evidence of their completed work
- Schools and central offices must utilize an online timekeeping form to record all per session work
- The timekeeping form should be filled out by appropriate staff each day they perform the per session activity remotely and should be made available to the correct school secretary’s entering time at each school
- The process for school secretaries entering time for per session remote work is similar to the process for entering time for school-based staff—school secretaries create the timekeeping document

in which remote staff record their per session time, and the school secretary enters that time in the T-bank timekeeping system

B Field Trips

B.1 General Field Trip Payment Policies and Requirements

All field trip per session assignments are subject to standard DOE regulations regarding compensable hours and documentation. Key requirements include:

- Compensable per session time on field trips is limited to periods when an employee is reasonably performing titlespecific, jobrelated duties specified in the posting (for example: active student supervision, program instruction, administering medication, or assigned onduty travel supervision). Mere presence, sleeping, resting, or otherwise being available but not actively performing duties is not compensable.
- Per session hours are not permitted to be recorded between 12:00 AM and 5:59 AM. Passive overnight presence (for example, lodging with students without assigned overnight duties) is not compensable.
- All per session entries for evening or earlymorning hours must be supported by contemporaneous documentation such as duty rosters, signed signin/signout sheets, trip itineraries showing duty periods, supervisor logs, incident reports, or travel manifests. Payroll may disallow hours entered without adequate supporting documentation.
- Travel time is compensable only to the extent that it involves performing titlespecific duties according to the posting based on prior written approval. Normal commute time to or from lodging or destination is generally not compensable.
- Meal and rest breaks remain subject to Office of Labor Relations (OLR) requirements; schedules must show required breaks and breaks must be recorded on timesheets. Time used for bona fide sleep/rest that relieves the employee of duties is noncompensable.
- Timekeeping guidance: Employees must record actual start and end times and include a brief justification note on timesheets. Supervisors approving such hours must sign or provide written affirmation that duties were performed during the recorded times.

B.2 Day Field Trip Per Session Guidelines

B.2.1 Scheduling and Hour Limits

- Bulk jobs typically allow a maximum of seven (7) consecutive hours of per session work per day with required meal breaks
- Extensions beyond 7 consecutive hours require authorization from Division of School Leadership (DSL) staff and must apply to all employees working that specific bulk job
- Extensions are granted only in extreme circumstances with DBN, bulk job ID, and approved hour extension documented

B.2.2 Meal Break Requirements

- Office of Labor Relations (OLR) requires a minimum 30-minute unpaid meal break after five (5) consecutive hours of work
- Schedules must include this required break after every five continuous hours
- All time, including breaks, must be accurately recorded on the timesheet

B.3 Overnight Field Trip Per Session Guidelines

B.3.1 Voluntary Participation Policy

Overnight field trips, whether local, interstate, or international, are considered voluntary assignments and cannot be assigned by supervisors.

B.3.2 Compensation Restrictions

- Expense reimbursements (meals, lodging, approved travel expenses) are processed as reimbursement vouchers, not as per session work processed by the Payroll Unit, unless the posting expressly provides otherwise.
- Per session compensation for travel is payable only when duties are titlespecific and directly related to the travel (for example, a travel paraprofessional).
- Passive presence (for example, lodging with students while not assigned to supervise during the overnight hours) is not compensable.

End of Standard Operating Procedures Manual