

**TRENTON BOARD OF EDUCATION**  
**108 North Clinton Avenue**  
**Trenton, New Jersey 08609**  
**BOARD REGULAR MEETING**  
**Monday- August 30, 2010 – 7:00 P.M.**  
**MINUTES**

**Completed September 7, 2010/Revised September 29, 2010 (page 7)**  
**Convened at 7:00 P.M.**

**Call to Order**

Ms. Nicola Tatum, President, called the meeting to order at 7:00 p.m.

**Pledge of Allegiance**

Ms. Nicola Tatum, President, led the salute to the flag.

**Roll Call**

**Present:**

T. Missy Balmir  
L. Diane Campbell – departed 11:15 p.m.  
Harry Luna – arrived 7:15 p.m.  
Toby Sanders – arrived 7:05 p.m.  
Donald O. Shelton  
Marcellus Smith – arrived 7:05 p.m.  
Nicola Tatum  
Algernon Ward

**Excused Absent:**

Elizabeth Johnson

**Superintendent of Schools** - Rodney Lofton - Present

**New Jersey Sunshine Law** - Read by Jayne Howard, Business Administrator/Board Secretary

The New Jersey Public Meetings Law was enacted to ensure the right to the public to have advanced notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted on.

On the rules of this act, the Trenton Board of Education has caused notice of this meeting by publicizing the date, time and place, therefore posted in the Central Services Building, 108 North Clinton Avenue, City Clerk's Office, City Hall and the Times. Anyone whose name is on the mailing list should receive a notice.

Formal action will take place at this meeting.

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**Adoption Of Agenda**

President Tatum advised the following items would be **pulled** from tonight's agenda:

- Human Resources Item I-2
- Human Resources Item J-4
- Human Resources Item O-3 (Soccer Coaches listed on page 48 - at the request of Donald Shelton)

Ms. Tatum also advised that Presentations would be given prior to the Public Participation portion of the meeting. She asked for a motion to adopt the agenda.

Motion by Dr. Campbell and seconded by Mr. Shelton to adopt the agenda.  
Agenda was **adopted** by all Board Members present.

<b><u>ROLL CALL</u></b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>
T. Missy Balmir	X		
L. Diane Campbell	X		
Elizabeth Johnson	absent		
Harry Luna	not present for vote		
Toby Sanders	not present for vote		
Donald O. Shelton	X		
Marcellus Smith	not present for vote		
Algernon Ward	X		
Nicola Tatum	X		

**PRESENTATIONS TO THE BOARD**

Superintendent Lofton introduced Marc Maurice, Principal of P. J. Hill School, who spoke about collecting donations from the larger community for the Haitian Earthquake Relief Fund.

Dr. Heather Jackson, Executive Director of Curriculum, Instruction & Assessment, introduced Ms. Karen Campbell from the State Department of Education to discuss Title I funds. Ms. Campbell is the Manager of the Title I Unit in the Office of Student Achievement and Accountability/Division of Student Services/NJ DOE. Districts receiving more than \$500,000 in Title I funding must reserve ***a minimum of*** one percent of the total funding for parental involvement activities, to meet the requirements of the legislation. One percent of Trenton's allocation would be \$60,314.00, 95% of which would be used at the school level for Title I-funded schools. The remaining five percent is used at the District level. Board Members had questions in the following areas:

- Role of the DOE in monitoring the District's compliance with Title I requirements
- Clarification on the amount of funding that the District must reserve for parental involvement

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- Process the DOE follows to verify District compliance with Title I requirements
- Examples of eligible and ineligible expenses for parental involvement
- Timelines and process for submitting the grant application, including revisions to the original application

Dr. Jackson advised that the next parent meeting for Title I planning will be held on September 14, 2010 at 6:00 p.m. in the Board Auditorium.

Principal Elizabeth Ramirez from TCHS-Main spoke about the School Improvement Grant awarded to the high school for the next three years (handout attached). Board Members had questions and comments regarding:

- Process to involve all stakeholders for optimum cooperation
- The grant application process and provisions for accepting the award
- Addressing ongoing and chronic problems at TCHS
- Increasing student achievement in literacy and math
- Ensuring relevance and effectiveness of professional development
- Tracking students' progress throughout their time in the District

Ms. Karen Hessel, Network Turnaround Officer assigned to TCHS from the NJ DOE, spoke about the significance of the school's data, the work ethic at TCHS, and the required components of the School Improvement Grant. Board Members had questions and comments regarding:

- Preparing students to take the HSPA through relevant lessons and exams
- Transparency in the entire Turnaround process at TCHS
- Course progression in the math curriculum
- Teacher confidence in students' ability to learn
- Respecting and valuing staff members
- Community members and district staff working together
- Board Member support for the initiatives at TCHS
- Regular updates for Board Members on the progress at TCHS

Dr. Lofton spoke about preparedness for the opening of school. He discussed the budget and staffing challenges that have been faced. He also addressed concerns about the audit of home instruction costs. The Superintendent introduced the three new members of his Leadership Team: Dr. Heather Jackson – Interim Executive Director for Curriculum, Instruction & Assessment; Mr. David Gadallah – Interim Executive Director for Management Information Systems; and Dr. Patricia Emmerman – Interim Executive Director for Special Education & Student Services.

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Dr. Lofton stated that his Strategic Plan is focused on increasing student achievement in reading. There will be forums conducted in the four wards of the city, with the objective of involving parents in the guided reading initiative.

Dr. Lofton spoke about upcoming staffing changes in the schools. He stated that a principal leadership academy is planned for October to implement the leadership succession plan. He also discussed the need for regular and open communication. Additionally, Board Members will be adopting schools this year and making regular visits.

Ms. Kathleen Smallwood-Johnson, Executive Director for Human Resources, Negotiations & Legal Affairs, spoke in more detail about preparations for Day One. Principals Lane (Dunn Middle School), Trapp (Monument School) and Jennings (Wilson School) spoke about their school-specific preparations. Board Members questioned/commented on:

- Regular updates to the Board by Principals
- Assignment of late registering students
- Impact of reduction in secretarial staff at the schools
- Facilities repairs at the schools
- Issues with new student registration

Mr. Everett Collins, Executive Director for Buildings & Grounds, spoke about the Transportation Tiering Proposal for 2010-2011 (handout attached). Board Members had questions regarding:

- Safety of corner pickup locations for students
- Compliance with student Individual Education Plans regarding door-to-door pickup

Mr. Irving Bradley from Bowles Corporate Services gave an update on preparation for the opening of school, including their recruitment process and staffing levels, and their planned training for security officers. Board Members questioned the following areas:

- Police presence at intersections near TCHS
- Terms of employment for security officers
- Current level of staffing in comparison to the number of District officers in the past
- On-site office for Bowles

Mr. Mark Cowell, State Monitor, gave his monthly report. He stated that he has begun touring the schools this past summer to view the facilities and any problems that may exist. The file room for Special Education has been set up and is awaiting the arrival of the student records. Mr. Cowell said he has been monitoring student enrollment and will be provided an accurate number by September 1 by Ms. Monique Harvey, Coordinator of Enrollment, to maintain class sizes according to State guidelines.

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Mr. Cowell advised he has attended recent committee meetings, including Policy, Finance and Human Resources. The Policy Committee has much work to do, including familiarizing Board Members with the Bylaws. There are other policies that need to be addressed, and this will take time.

Mr. Cowell said that Stokes Elementary School will be reopened and ready for two classes each of Kindergarten, First, Second and Third grades. Additionally, there will be four new Special Education classes in the building. Mr. Cowell introduced Dr. Patricia Emmerman, who spoke more about plans for the Special Education department, specifically bringing back special ed students into District. The Special Education classes opening in Stokes School this fall are one preschool autistic class, one autistic class for Grades 2-4, one specific learning disability class, and one multiply disabled class. This will provide space at Kilmer School for some older classified students.

Mr. Cowell discussed the forensic audit relative to home instruction and the legislative audit. Bowman & Company presented to Mr. Cowell and Ms. Howard on their procedures for doing the audit at a cost of \$35,800. Mr. Cowell stated there is a chance some of the money spent on home instruction could be recouped as a result of the audit, and he said a motion would be needed to approve Bowman & Company doing the audit if the Board wishes to proceed. This would involve the 2007/2008 and 2008/2009 fiscal years. Reverend Sanders felt that forensic audits should be conducted for other areas of concern within the District.

*NOTE TO MINUTES: The State Monitor, pursuant to NJSA 18A:7A-55, is charged with the responsibility of overseeing the fiscal management and expenditures of the district. In the fiscal role of State Monitor, Mr. Mark Cowell approved Bowman & Company LLP to conduct the forensic audit of the District's Home Instruction Program at a cost of \$35,800, GAAP Code TBD. The forensic audit should be completed by the end of September.*

**PUBLIC PARTICIPATION**

President Tatum read the following statement prior to public comment:

*The Board President is the spokesperson for the Board of Education. It is not the role of the individual board members to respond to the public during Public Comment. This is the public's time. If the Board President feels that concerns need more clarification or background information for a factual response, it will be referred to the administration for a response.*

Mr. Waldemar Ronquillo, a parent, discussed issues with Aramark and the food service program. He also expressed concern about the contract and compensation for the security guards under privatization. Lastly, he questioned the lack of air conditioning at Wilson School. Mr. Ronquillo's daughter Selena gave her opinion of the cafeteria food.

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Mr. Juan Martinez, resident and former employee, discussed the history of parental involvement in the District and his part in formulating the plan. He stated he had no parental help in formulating the Title I plan.

Mr. Emerson Simmons, parent & grandparent, also discussed parental involvement in the District. He felt that many problems exist, specifically in the District's application process for Title I funding and in the way the money is spent.

Ms. Coreen Grooms, parent & PTO President, expressed concern about the District's grant application for federal Title I funding. She said there was no parental involvement in the process.

Brother J. Florence Hill, parent, said his wife's name was misused in documentation when she was not properly trained to represent the District.

Ms. Betty Glenn, President of the Trenton Paraprofessionals Association, felt that there should be a leadership program for paraprofessionals to move into teaching positions. She also discussed the parent summit that was held, and she felt that a Leadership Team member should have been there to represent the Superintendent. Additionally, not enough food was ordered for parents.

Ms. Denise Millington, parent, spoke about Special Education Students and Title I funding. She felt that no supplemental educational services are available to these students due to the fact that they are bused home directly after school.

Ms. Darlene McKnight also expressed concern about the lack of parental involvement in the District.

Ms. Antoinette Kennedy, parent, discussed her daughter's and granddaughter's experience fulfilling graduation requirements.

Mr. Alex Banner, grandparent, spoke about the reading challenge programs for students.

Ms. Sarah Warner, parent of a student at TCHS-Main, expressed approval of the School Improvement Grant for TCHS. She also felt that school uniforms should be enforced at the high school, and that everyone should work together for the students.

Ms. Janice Williams felt that the Board should receive copies of all grants before they are submitted for State approval. She also stated that her name was listed on the Title I grant application, yet she does not teach at a Title I school. Additionally, she expressed concern regarding financial oversight in the District.

Ms. Naomi Johnson Lafleur, President of Trenton Education Association, spoke about the relationship between class size and student achievement. She expressed concern about

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the lack of TEA involvement in the development of the plan for using the School Improvement Grant funds at TCHS.

Ms. Susan Nardi, NJEA representative for the Business & Technical Association, asked about criminal background checks for the Bowles security officers.

**SUPERINTENDENT’S REMARKS**

Dr. Lofton asked the Board to make a decision on the four proposed goals formulated at the recent Board Retreat (attached) so he can begin planning for quarterly updates. He also discussed recent changes in the No Child Left Behind requirements. He updated the Board on a conference call he had with the Schools Development Authority regarding the District’s proposed three new buildings.

**BOARD MEMBER COMMENTS**

President Tatum welcomed new Board Member Mr. Algernon Ward, Jr. She also discussed the relationship between the Board and the community and District employees. She hopes that better relationships will be formed through the Board’s Adopt-A-School program.

Ms. Tatum said that she and other Board Members had an opportunity to meet with Mr. Emerson Simmons to discuss parent concerns, including those relative to Title I involvement. She looks forward to meeting with more parents in the future.

Ms. Tatum accepted the suggestion of the parents who asked for focus groups regarding food service. She asked for feedback from the community on their opinions of the food service vendor. She explained that, due to timing constraints, more time would be needed to get a different vendor in place for September 1. She also reminded the community that the Board must choose from an approved list of State vendors for the food service provider. Ms. Tatum advised that a new RFP will be issued in January 2011 for a food service vendor for the 2011-2012 school year.

Rev. Sanders thanked the audience members who stayed for tonight’s lengthy meeting, and he acknowledged the challenges that lie ahead.

Ms. Balmir observed that the change in the order of the agenda, moving public participation after the presentations, was to provide the public with more information on areas of concern, prior to making their comments.

Mr. Ward thanked everyone for their warm welcome. He wished to dedicate his seat to former Board Member Howard Fitzgerald, who recently passed away, and also to his mother ***June Rae Ward (spelling correction)***.

Mr. Luna expressed concern regarding the new security staff for September. He hoped the new officers would be able to fill the many roles of the former staff.

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**BOARD DISCUSSION OF CONSENT AGENDA**

**Meeting Minutes:**

June 7, 2010 Board Conference and Executive Session  
June 28, 2010 Regular Board Meeting and Executive Session

**Superintendent’s Recommendations:**

Curriculum, Instruction, Assessment & Special Ed/Student Services (1)  
Human Resources (2)  
Finance & Facilities (3)

Mr. Luna asked if some of the positions on the Human Resources agenda were put out for bid. Mr. Lofton answered that the Principal for the West Campus was an interview process. The two Vice Principals that were assigned were for interim positions needed to open schools. They are not permanent positions at this time.

Mr. Ward had questions about staff members being promoted when secretarial positions are being cut. A concentrated discussion ensued on this subject. Individual staff functions were discussed including those of Reading Recovery teachers and teachers using the High Schools That Work program.

**BOARD APPROVAL OF CONSENT AGENDA**

At this time, a roll call was taken to approve the Consent Agenda. With six (6) yes votes, one (1) partial abstention and one (1) full abstention, the Consent Agenda was **approved**.

<b><u>ROLL CALL</u></b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>
T. Missy Balmir	X		
L. Diane Campbell	not present for vote		
Elizabeth Johnson	absent		
Harry Luna	X		
Toby Sanders	X		Human Resources L-20 & L-22
Donald O. Shelton	X		
Marcellus Smith	X		
Algernon Ward			X
Nicola Tatum	X		

**1. CURRICULUM, INSTRUCTION, ASSESSMENT & SPECIAL ED/STUDENT SERVICES**

**CURRICULUM, INSTRUCTION & ASSESSMENT:**

a. **Resolution for Requirements for Acceptance of the School Improvement Grant (SIG)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Requirements for Acceptance of the School Improvement Grant (SIG)** in the amount of **\$3,933,000.00**. The requirements

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of the United States Department of Education call for adoption of the Transformation, Turnaround, Restart or Closure model. The requirements of the Transformation and Turnaround models call for greater school-level autonomy and more flexibility for the leadership of the school, including selection of staff, scheduling, budgeting, greater accountability for results and selection of professional development services and providers. The Board will uphold the requirement for greater school-level autonomy and faithful implementation of the select federal model(s) using the flexibility provisions as specified above.

b. **Resolution to Approve Abbott Preschool Community Providers for 2010-2011**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the Business Administrator to execute the Preschool Education Program yearly contracts with **Community Providers for Abbott Preschool Services** for the 2010-2011 School Year.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 20-218-200-321-0000-00-59)

c. **Resolution to Approve Option Two for Trenton Public Schools**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Option Two for Trenton Public Schools** as an alternative to traditional high school courses beginning with the 2010-2011 school year.

d. **Resolution for Participation in Princeton University Study by K-8 Schools in the District**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Participation in Princeton University Study by K-8 Schools in the District** for the 2010-2011 school year at **no cost to the Board**. The study will be administered to Trenton Public School students in Grades 6-8 by the Princeton University Department of Sociology & Center for African American Studies in accordance with the Summary Plan (**Attachment 1-d**).

e. **Memorandum of Understanding between Children's Futures and Partnering Promise Neighborhoods' Agencies**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Memorandum of Understanding between**

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Children’s Futures and Partnering Promise Neighborhoods’ Agencies for the 2010-2011 school year at no cost to the Board, as per the terms of the MOU (**Attachment 1-e**).

f. **Memorandum of Understanding with The Children’s Home Society to Partner in Mercer County GrandFamily Center**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Memorandum of Understanding with The Children’s Home Society to Partner in Mercer County GrandFamily Center** for the 2010-2011 school year at no cost to the Board, as per the terms of the MOU (**Attachment 1-f**).

g. **Professional Services Contract – National Writing Project at Rider University**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with National Writing Project at Rider University** to provide teacher training and parent workshops in professional development for the period September 2010 through June 2011 at a cost not to exceed **\$36,000.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 20-464-200-300-1003-10-82)

h. **Proposal for Revising the District’s Curriculum Guide, Building and Revising Integrated Units of Study in Science, Social Studies, Math & Language Arts**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Revising the District’s Curriculum Guide, Building and Revising Integrated Units of Study in Science, Social Studies, Math & Language Arts** for the 2010-2011 school year at a cost not to exceed **\$20,500.00**. Twenty five (25) teachers in the subject areas will design integrated units of study for Grades 6-8.

(Account Codes: 20-464-100-101-0009-10-82 and 20-464-100-600-0003-10-82)

i. **Proposal for Data and Professional Development Captains**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Data and Professional Development Captains** for the 2010-2011 school year at a cost not to exceed **\$46,080.00**. The program will be held at all elementary schools and will target teachers of Grades K-8. Each school will have a Professional Development Captain and a Data Captain, who will turn-key professional development to staff, administrators and parents at the school level.

(Account Code: 20-464-100-101-0009-10-82)

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j. **Proposal for Model Classroom Teachers**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Model Classroom Teachers** for the 2010-2011 school year at a cost not to exceed **\$69,080.00**. The program provides approximately 40 teachers with ongoing support in Reading Workshop. Additionally, two classroom teachers at each school will be identified to become “Model Classroom” teachers. Each classroom teacher will receive training by attending the National Writing Project at Rider University workshops and then turn-keying that training to the rest of the staff. (Account Code: TBD 20-464-100-101-0009-10-82)

k. **Professional Services Contract – Scholastic Classroom and Library Group**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Scholastic Classroom and Library Group** to provide guided reading training to 260 teachers in Grades K-12, and parent workshops, for the period September 2010 through June 2011 at a cost not to exceed **\$17,000.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 20-464-200-300-1003-10-82)

i. **Professional Services Contract – Southern Regional Education Board: Making Middle Grades Work**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Southern Regional Education Board: Making Middle Grades Work** to provide teacher professional development for the 2010-2011 school year at a cost not to exceed **\$51,980.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 20-464-200-300-1003-10-82)

**CURRICULUM, INSTRUCTION & ASSESSMENT - SCHOOLS:**

m. **Student Study Trips**

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BE IT RESOLVED: “that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the following field trips.

Agenda	Applicant	School	Destination	Purpose	Type	No. of	Date	Funds	Cost	GAAP Code
					Edu./Inct.	Students				
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	9/21/2010			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	10/19/2010			No cost to the Board
Aug	Rebecca Schwartz	TCHS - West	McCarter Theatre	Theater & writing techniques	Edu/Inct	30	11/2 or 3/2010			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	11/16/2010			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	12/21/2010			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	1/18/2011			No cost to the Board
Aug	Rebecca Schwartz	TCHS - West	McCarter Theatre	Theater & writing techniques	Edu/Inct	30	2/9/2011			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	2/15/2011			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	3/15/2011			No cost to the Board
Aug	Rebecca Schwartz	TCHS - West	McCarter Theatre	Theater & writing techniques	Edu/Inct	30	3/16/2011			No cost to the Board
Aug	Rebecca Schwartz	TCHS - West	McCarter Theatre	Theater & writing techniques	Edu/Inct	30	3/24/2011			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	4/19/2011			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	5/10/2011			No cost to the Board
Aug	Rebecca Schwartz	TCHS - West	McCarter Theatre	Theater & writing techniques	Edu/Inct	30	5/19/2011			No cost to the Board
Aug	Rebecca Schwartz	TCHS - West	McCarter Theatre	Theater & writing techniques	Edu/Inct	30	6/1 or 2/2011			No cost to the Board
Aug	Angelo Mitala	TCHS - West	NovoNordisk Pharm	Increase analytical writing	Edu/Inct	30	6/14/2011			No cost to the Board
Aug	Gloria Albright	TCHS - West	18th Annual Youth Symposium	Strengthening Families & Building Community	Edu/Inct	20	10/8/2010			No cost to the Board
Aug	Channing Conway	TCHS - Main	CVC Debate Meet	Increase analytical writing	Edu/Inct	10	9/16/2010			No cost to the Board
Aug	Channing Conway	TCHS-Main	CVC Debate Meet	Increase analytical writing	Edu/Inct	10	9/30/2010			No cost to the Board
Aug	Channing Conway	TCHS-Main	CVC Debate Meet	Increase analytical writing	Edu/Inct	10	10/7/2010			No cost to the Board
Aug	Channing Conway	TCHS-Main	CVC Debate Meet	Increase analytical writing	Edu/Inct	10	10/14/2010			No cost to the Board
Aug	Channing Conway	TCHS-Main	CVC Debate Meet	Increase analytical writing	Edu/Inct	10	10/28/2010			No cost to the Board
Aug	Rosario Casiano	Hed/Wms	TCNJ Bonner Youth Development Institute	Apply knowledge of sound, letters, words	Edu/Inct	120	11/17/2010	Board	200.00	15-000-240-610-0000-00-08
Aug	Rosario Casiano	Hed/Wms	TCNJ Bonner Sports Academy	Will be able to define team and team work	Edu/Inct	120	1/29/2011, 2/19/2011, 4/16/2011	Board	200.00	15-000-240-610-0000-00-08
Aug	Rosario Casiano	Hed/Wms	TCNJ Bonner 6th Grade Writing Project	Will become independent and fluent readers	Edu/Inct	120	9/29/2010, 10/13/2010, 11/17/2010, 12/8/2010, 1/26/2011, 2/9/2011, 3/2/2011, 4/6/2011	Board	200.00	15-000-240-610-0000-00-08

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Aug	Rosario Casiano	Hed/Wms	TCNJ Bonner Amish Culture Experience	Will be able to describe differences between cultures	Edu/Inct	120	10/23/2010	Board	200.00	15-000-240-610-0000-00-08
Aug	Rosario Casiano	Hed/Wms	TCNJ Bonner – Ellis Island Experience	Will be able to describe differences between cultures	Edu/Inct	120	11/13/2010	Board	200.00	15-000-240-610-0000-00-08
Aug	Jocelyn F.-White	TCHS-West	Nottingham HS	Weekly debate sessions	Edu/Inct	15	9/16/2010			No cost to the Board
Aug	Jocelyn F.-White	TCHS-West	Hightstown HS	Weekly debate sessions	Edu/Inct	15	9/23/2010			No cost to the Board
Aug	Jocelyn F.-White	TCHS-West	Hamilton High-West	Weekly debate sessions	Edu/Inct	15	9/30/2010			No cost to the Board
Aug	Jocelyn F.-White	TCHS-West	Robbinsville HS	Weekly debate sessions	Edu/Inct	15	10/7/2010			No cost to the Board
Aug	Jocelyn F.-White	TCHS-West	Ewing HS	Weekly debate sessions	Edu/Inct	15	10/14/2010			No cost to the Board
Aug	Jocelyn F.-White	TCHS-West	WW/P HS	Weekly debate sessions	Edu/Inct	15	10/21/2010			No cost to the Board
Aug	Jocelyn F.-White	TCHS-West	Lawrence HS	Weekly debate sessions	Edu/Inct	15	10/28/2010			No cost to the Board
Aug	Jocelyn F.-White	TCHS-West	WW/P HS	Weekly debate sessions	Edu/Inct	15	11/11/2010			No cost to the Board
Aug	Rebecca Schwartz	TCHS-West	Academy Edu. Devel.	BTE teams & students will share experience & team time	Edu/Inct	2	10/3-5/2010			No cost to the Board
Aug	Rebecca Schwartz	TCHS-West	Ethicon, A Johnson & Johnson Co.	Experiential learning activities develop core content knowl.	Edu/Inct	20	10/13/2010			No cost to the Board
Aug	Rebecca Schwartz	TCHS-West	Ethicon, A Johnson & Johnson Co.	Experiential learning activities develop core content knowl.	Edu/Inct	20	10/19/2010			No cost to the Board
Aug	Rebecca Schwartz	TCHS-West	CONJ	Experiential learning activities develop core content knowl	Edu/Inct	30	11/17/2010			No cost to the Board
Aug	Maureen Nosal	Gregory School	Princeton Plasma	Learn importance & significance of women in science	Edu/Inct	20	Mar-11			No cost to the Board
Aug	A. Costanza	Gregory School	Silver Lake Nature Cntr	Explore a forest & pond ecosystem	Edu/Inct	60	5/20/2011	Board	\$450.00	15-190-100-890-0000-00-21
Aug	Pearl Onukwugha	Gregory	Stae House & Barracks	Discuss NJ's role in American Revolution	Edu/Inct	48	9/30/2010			No cost to the Board
Aug	Pearl Onukwugha	Gregory	Howell Living Farm	Identify stages of life cycle	Edu/Inct	45	10/26/2010			No cost to the Board
Aug	Pearl Onukwugha	Gregory	Stony Brook Watershed	Identify parts of Ecosystem	Edu/Inct	48	11/23/2010			No cost to the Board
Aug	Pearl Onukwugha	Gregory	Drumthwacket	Identify major documents	Edu/Inct	51	1/5/2011			No cost to the Board
Aug	Pearl Onukwugha	Gregory	The Battleship	Identify contributions	Edu/Inct	51	4/14/2011			No cost to the Board
Aug	Pearl Onukwugha	Gregory	Grounds for Sculpture	Identify aspects of culture	Edu/Inct	51	6/9/2011			No cost to the Board
Aug	Alicia Constanza	Gregory	Terhune Orchards	Experience a working farm	Edu/Inct	60	10/22/2010			No cost to the Board
Aug	Susan Franko	Gregory	Franklin Institute	understand energy & forces	Edu/Inct	50	2/10/2011			No cost to the Board
Aug	Susan Franko	Gregory	Camden Aquarim	Identify living things	Edu/Inct	45	3/10/2011			No cost to the Board
Aug	Susan Franko	Gregory	Philadelphia Zoo	Recognize different plants/ animals	Edu/Inct	45	5/12/2011			No cost to the Board
Aug	Carol	Gregory	Princeton	Students will learn	Edu/Inct	22	3/18/2011			No cost to

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	Houghton		University	importance of science & engineering						the Board
Aug	Joseph Zuccarello	Gregory	Water Front Park	BST Initiative	Edu/Inct	130	5/25/2011			No cost to the Board
Aug	Carol Raines-Sapp	Gregory	Smithsonian Institute	Observe gov't buildings & landmarks	Edu/Inct	45	May-11	Board	\$1,000	15-000-270-512-0000-00-21
Aug	Lori Dennis	Monument	Philadelphia Zoo	Will observe plant & animal life in their habitats	Edu/Inct	90	10/1/2010	Board	\$590.00	15-000-270-512-0000-00-25

**n. Student Teacher Internship at Hedgepeth/Williams School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Student Teacher Internship at Hedgepeth/Williams School** for the period September 5, 2010 through December 22, 2010 at **no cost to the Board**. Assignment is as follows:

<b>STUDENT TEACHER</b>	<b>UNIVERSITY</b>	<b>SCHOOL PLACEMENT</b>
Gertie McPhail	Grand Canyon University	Hedgepeth/Williams School

**o. Proposal for TCNJ Bonner Center Practicum Experience at Hedgepeth/Williams School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **TCNJ Bonner Center Practicum Experience at Hedgepeth/Williams School** for the 2010-2011 school year at **no cost to the Board**. Students and professors from The College of New Jersey will conduct field experience observations in the classroom or other settings under the direct supervision of school teachers or members of the leadership team. Hedgepeth/Williams students will have the opportunity to meet college students, and teachers will gain extra support from the college students while they are in the classroom.

**p. Proposal for TCNJ Youth Development Institute at Hedgepeth/Williams School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **TCNJ Youth Development Institute at Hedgepeth/Williams School** for the 2010-2011 school year at a cost not to exceed **\$5,000.00**. The program will allow students to be mentored by and learn from TCNJ students during the following programs: Sixth Grade Project, Youth Days, Dr. Seuss Day, MLK Day and Sports Academies. The cost also includes varied field trips for students, as listed under Student Study Trips.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

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(Account Code: 15-000-240-610-0000-00-08 – Consultant – TCNJ)

q. **Proposal for Before and After School Supervision at Hedgepeth/Williams School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Before and After School Supervision at Hedgepeth/Williams School** at a cost not to exceed **\$11,000.00** for the 2010/2011 school year. The program will provide 490 students in Grades PreK-8 with a safe environment immediately before and after school.

(Account Code: 15-421-200-110-0009-00-08)

r. **Proposal for GGrant94FT-TCNJ Academic Sports Academy at Hedgepeth/Williams School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **GGrant94FT-TCNJ (Greg Grant) Academic Sports Academy at Hedgepeth/Williams School** for the 2010-2011 school year at a cost not to exceed **\$20,000.00**. This after school program will serve up to 100 students in Grades K-8 in the following areas: academic enrichment and homework assistance; sports, health & wellness; civic engagement & leadership; and arts & culture.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 15-120-100-110-0000-00-08)

s. **Proposal for Credit Recovery/Distance Learning Program at Daylight/Twilight**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Credit Recovery/Distance Learning Program at Daylight/Twilight** for the 2010-2011 school year at a cost not to exceed **\$35,080.00 (\$25,000 for Professional Services)**. The program will provide 100 students an opportunity to make up a failed class, through the use of on-line courses, during the school year. Students who are enrolled in Credit Recovery Courses will earn credit under Option B.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: 15-190-100-320-0000-00-35, 15-190-100-320-0000-00-35 Professional Services RFP to be issued)

t. **Proposal for State Theatre of NJ Performances for Daylight/Twilight students**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **State Theatre of NJ Performances for Daylight/Twilight students** for the 2010-2011 school year at a cost not to exceed **\$1,250.00**. Students will view the following historical and educational performances at the State Theatre of NJ between October 1, 2010 and May 1, 2011: *PhilDanco, Runt of the Litter and Voices of Our Generation.*

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 15-190-100-890-0000-00-35)

u. **Proposal for Crossroads Theatre Performance for Daylight/Twilight students**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Crossroads Theatre Performance for Daylight/Twilight students** for the 2010-2011 school year at a cost not to exceed **\$750.00**. Students will view the historical and educational performance of *A Raisin In The Sun* on 4/20/11.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 15-190-100-890-0000-00-35)

v. **Proposal for Safari Montage Educational Media Program for Daylight/Twilight**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Safari Montage Educational Media Program for Daylight/Twilight** for the 2010-2011 school year at a cost not to exceed **\$3,245.00**. Teachers and students will view high quality educational video-on-demand. The cost is to renew the existing program, add new content and purchase marc records.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 15-000-222-610-0000-00-35)

w. **Proposal for Twilight/Adult Night School Program at Daylight/Twilight**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Twilight/Adult Night School**

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**Program at Daylight/Twilight** for the 2010-2011 school year at a cost not to exceed **\$94,000.00**. The program will offer credit earning high school classes for adults ages 21 and over who wish to obtain their high school diploma.  
(Account Code: 15-000-100-101-0009-00-35)

x. **Proposal and Letter of Agreement for After School Supervision at Mott School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal and Letter of Agreement for **After School Supervision at Mott School** at a cost not to exceed **\$4,027.00** for the 2010/2011 school year. The program will be supervised by *The Boys & Girls Club of Trenton & Mercer County*. It will provide 50 students in Grades PreK-8 with a safe environment immediately after school.  
(Account Code: 15-421-200-110-0009-00-26)

y. **Proposal for Morning Supervision and Breakfast Program at Mott School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Morning Supervision and Breakfast Program at Mott School** at a cost not to exceed **\$6,188.00** for the 2010/2011 school year. The program will provide 125 students in Grades K-8 with a safe environment immediately before school.  
(Account Codes: 15-421-200-110-0009-00-26 and 15-421-200-101-0009-00-26)

z. **Proposal for Central Detention at Mott School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Central Detention at Mott School** at a cost not to exceed **\$2,520.00** for the 2010/2011 school year. The program will create and maintain a culture that is conducive to a safe learning environment.  
(Account Code: 15-421-100-178-0009-01-26)

aa. **Proposal for Before and After School Supervision at Wilson School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Before and After School Supervision at Wilson School** at a cost not to exceed **\$14,040.00** for the 2010/2011 school year. The program will provide 400 students in Grades PreK-5 with a safe environment immediately before and after school.  
(Account Codes: 15-120-100-101-0000-00-31 and 15-421-200-110-0009-01-31)

bb. **Resolution and Proposal for Young Audiences Performances at Wilson School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Young Audiences Performances at Wilson School** at a cost not to exceed **\$3,425.00** for the 2010/2011 school

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year. Students will view the following historical and educational performances on 10/15/10, 2/4/11 & 6/3/11: *A Taste of Spain, Eda Ne Kakati, Japanese Festival Drums*

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 15-190-100-320-0000-00-31)

cc. **Resolution and Proposal for Two Book Room Managers for 100 Book Challenge at Wilson School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Two Book Room Managers for 100 Book Challenge at Wilson School** at a cost not to exceed **\$5,760.00** for the 2010/2011 school year. The program is a system designed to get all students into the habit of successful independent reading every day.

(Account Codes: 15-120-100-101-0000-00-31 and 15-190-100-610-0000-00-31)

dd. **Proposal/Lesson Plan for Student Study Trips at Wilson School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal/Lesson Plan for **Student Study Trips at Wilson School** at a cost not to exceed **\$6,650.00** for the 2010/2011 school year. Students at varying grade levels will visit some of the following places: NJ State Museum, Crayola Factory, Franklin Institute, NJ State Museum Planetarium, Adventure Aquarium, Old Barracks, State House, NJ Museum of Agriculture, Drumthwacket, Camp Linwood McDonald, Grounds for Sculpture, Ellarslie Museum and Princeton University Museum of Art.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: 15-190-100-890-0000-00-31 and 15-000-270-512-0000-00-31)

ee. **Proposal for Professional Learning Communities at Wilson School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Professional Learning Communities at Wilson School** at a cost not to exceed **\$5,400.00** for the 2010/2011 school year. The program will provide 30 staff members with professional development aimed at increasing student performance.

(Account Code: 15-120-100-110-0000-00-31)

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ff. **Proposal for Afternoon Supervision at Grant School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Afternoon Supervision at Grant School** at a cost not to exceed **\$3,780.00** for the 2010/2011 school year. The program will provide 560 students in Grades PreK-8 with a safe environment immediately after school. (Account Code: 15-120-100-101-0009-00-20)

gg. **Resolution for Artistic & Landscaping Makeover at Grant School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Artistic & Landscaping Makeover at Grant School** on September 30, 2010 at **no cost to the Board**. Associates from *Music Choice* will volunteer alongside with parents, children and staff members of Grant School to develop and produce murals, plant flowers and paint sidewalks or black-top with games.

hh. **Proposal for Before and After School Supervision at Cadwalader School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Before and After School Supervision at Cadwalader School** at a cost not to exceed **\$11,284.00** for the 2010/2011 school year. The program will provide 60 students in Grades PreK-5 with a safe environment immediately before and after school. (Account Code: 15-421-200-110-0009-00-16)

ii. **Proposal for Before and After School Supervision at Washington School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Before and After School Supervision at Washington School** at a cost not to exceed **\$12,376.00** for the 2010/2011 school year. The program will provide 200 students in Grades K-5 with a safe environment immediately before and after school. (Account Code: 15-120-100-101-0000-01-30)

jj. **Proposal for Before and After School Supervision at Dunn Middle School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Before and After School Supervision at Dunn Middle School** at a cost not to exceed **\$10,010.00** for the 2010/2011 school year. The program will provide 600 students in Grades 6-8 with a safe environment immediately before and after school. (Account Code: 15-421-200-110-0009-00-10)

kk. **Proposal for Morning Supervision & Breakfast Program at Monument School**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Morning Supervision & Breakfast Program at Monument School** at a cost not to exceed **\$6,188.00** for the 2010/2011 school year. The program will provide 125 students in Grades PreK-8 with a safe environment immediately before school.

(Account Code: 15-421-200-101-0009-00-25)

ii. **Proposal and Letter of Agreement for Before School Program at Monument School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal and Letter of Agreement for **Before School Program at Monument School** at a cost not to exceed **\$5,328.00** for the 2010/2011 school year. The program will be supervised by *The Boys & Girls Club of Trenton & Mercer County*. It will provide 45 students in Grades PreK-8 with a safe environment immediately before school.

(Account Code: 15-421-200-110-0009-00-25)

mm. **Resolution and Proposal for Participation in Community Partnerships by Gregory School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Participation in Community Partnerships by Gregory School** for the period October 1, 2010 through June 1, 2011 at **no cost to the Board**. Partnerships with the following entities will afford students enhanced educational opportunities: Pennington Prep School, Rider University, TCNJ, Princeton University, Daylight/Twilight program, Kids-Bridge, Mercer County Bar Association, Big Brothers/Big Sisters, Union Baptist Church, Rutherford Civic Association and local corporations including Capital Health Systems, Wachovia Bank, Hibbert Corporation, etc.

nn. **Proposal for Breakfast Program Supervision at Gregory School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Breakfast Program Supervision at Gregory School** at a cost not to exceed **\$11,766.00** for the 2010/2011 school year. The program will provide 550 students in Grades PreK-8 with a safe environment immediately school.

(Account Codes: 15-401-100-110-0009-00-21 and 15-190-100-106-0009-00-21)

oo. **Proposal for Extended Day Program at Gregory School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Extended Day Program at Gregory School** at a cost not to exceed **\$15,429.00** for the period January 10, 2011 through April 14,

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2011. The program will provide 90 students in Grades 3-8 with additional instruction in Reading, Writing, Math and Science, as well as character building.  
(Account Code: 15-421-100-300-0000-00-21)

pp. **Proposal for Partnership with The Boys & Girls Club for Before and After School Monitoring at Gregory School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Partnership with The Boys & Girls Club for Before and After School Monitoring at Gregory School** at a cost not to exceed **\$5,328.00** for the 2010/2011 school year. The balance of the funding for the program will be through The Boys & Girls Club, parents and Child Care Connections.  
(Account Code: 15-421-100-101-0009-00-21)

qq. **Proposal for Partnership with The Boys & Girls Club for After School Monitoring at Columbus School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Partnership with The Boys & Girls Club for After School Monitoring at Columbus School** at a cost not to exceed **\$5,328.00** for the 2010/2011 school year. The balance of the funding for the program will be through The Boys & Girls Club, parents and Child Care Connections.  
(Account Code: 15-421-100-101-0009-00-17)

rr. **Proposal for Before and After School Supervision at Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Before and After School Supervision at Kilmer School** at a cost not to exceed **\$39,312.00** for the 2010/2011 school year. The program will provide 700 students in Grades PreK-8 with a safe environment immediately before and after school.  
(Account Codes: 15-421-200-110-0009-00-24 and 15-421-100-101-0009-00-24)

ss. **Resolution and Proposal for Partnership with The Trenton After School Program at Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Partnership with The Trenton After School Program at Kilmer School** at **no cost to the Board** for the 2010/2011 school year. Teachers and Paraprofessionals will be hired and paid by Trenton After School Program.

tt. **Resolution for Morning Supervision at Gregory, Kilmer, Columbus & Grant Schools**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Morning Supervision at Gregory,**

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**Kilmer, Columbus & Grant Schools** at a cost not to exceed **\$5,328.00 per school** for the 2010/2011 school year.

(Account Codes: Gregory 15-421-100-101-0009-00-21, Kilmer 15-421-100-101-0009-00-24, Columbus 15-421-100-101-0009-00-17 and Grant 15-120-100-101-0009-00-20)

iii. **Proposal for Bridge to Employment Program at TCHS-West**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Bridge to Employment Program at TCHS-West** at **no cost to the Board** for the 2010/2011 school year. The program will provide 50 students in Grades 9-12 with skills to prepare them for enrollment in a college/university and the pursuit of a career or degree in the health care field or science, technology, engineering or math. Funding is through *Janssen/Johnson & Johnson*. Partners include The College of New Jersey's Bonner Center, Trenton City Department of Parks, Recreation and Culture, NJ State Department of Health & Human Services, and the Schools of Science and Nursing at TCNJ.

vv. **Proposal for Faculty Advisors for Student Clubs/Activities at TCHS-Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Faculty Advisors for Student Clubs/Activities at TCHS-Main** at a cost not to exceed **\$29,400.00** for the 2010/2011 school year. Staff members will serve as advisors for the following clubs: Debate, Chess, Class Advisors (4), Dance Troupe/Step Team, Drama, Environmental, Galloping Gourmet, Gay/Straight Alliance, International, National Honor Society, Science Bowl (20 hours), Student Government, TCHS on the Web, Volunteer and Yearbook.  
(Account Code: 15-401-100-110-0009-00-05)

ww. **Proposal for Continuation of Trenton Leaders of Tomorrow Program at TCHS-Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Continuation of Trenton Leaders of Tomorrow Program at TCHS-Main** for the 2010/2011 school year at **no cost to the Board**. This student mentoring program is implemented through a partnership with Trenton Public Schools, Big Brothers/Big Sisters of Mercer County, Princeton Center for Leadership Training, Leadership Trenton and Princeton-Blairstown Center. It is funded by United Way of Greater Mercer County.

xx. **Resolution and Proposal for Carnegie Learning Program at TCHS-Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Carnegie Learning Program at TCHS-Main** at a cost not to exceed **\$20,317.00** for the 2010/2011 school year. The program will provide 20 teachers and administrators with in-class support, interactive software and data driven skill development.

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BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 15-190-100-320-0000-00-05)

**yy. Proposal for Walk-In Evening Advisement and Scheduling Team at TCHS-Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Walk-In Evening Advisement and Scheduling Team at TCHS-Main** at a cost not to exceed **\$12,348.00** for the period September 2010 through October 2010. The program will serve approximately 500 new registrants entering the District.

(Account Code: 15-140-100-101-0059-00-05)

**zz. Educational Services Contract – Scholastic Education – at TCHS-Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for an **Educational Services Contract with Scholastic Education at TCHS-Main** to address the needs of ELL and ESL students for the period September 1, 2010 through August 31, 2011 at a cost not to exceed **\$35,436.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: TBD – School Improvement Grant)

**aaa. Educational Services Contract – iObservation – at TCHS-Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for an **Educational Services Contract with iObservation at TCHS-Main** for professional development of teachers and administrative staff for the period September 1, 2010 through August 31, 2011 at a cost not to exceed **\$35,256.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: TBD – School Improvement Grant)

**bbb. Educational Services Contract – CDW-G for Adobe Creative Suite 5 – at TCHS-Main**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for an **Educational Services Contract with CDW-G for Adobe Creative Suite 5 at TCHS-Main** to address graphic, audio, video, creative and textual design in computer systems for the period September 1, 2010 through August 31, 2011 at a cost not to exceed **\$13,725.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: TBD – School Improvement Grant)

ccc. **Proposal for Princeton University Art Museum Education Program at Mott, Monument and MLK Schools**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Princeton University Art Museum Education Program at Mott, Monument and MLK Schools** at a cost not to exceed **\$1,800.00** for the 2010/2011 school year. The program will provide 100 students in Grades 2 & 3 with the opportunity to learn about art and art history.

(Account Codes: Mott 15-000-270-512-0000-00-26 and 15-190-100-610-0000-00-26, Monument 15-000-270-512-0000-00-25 and 15-000-240-610-0000-00-25, MLK 15-000-270-512-0000-00-23 and 15-190-100-610-0000-00-23)

ddd. **Resolution and Proposal for Before and After School Supervision at MLK School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Before and After School Supervision at MLK School** at a cost not to exceed **\$18,720.00** for the 2010/2011 school year. The program will provide 770 students in Grades PreK-8 with a safe environment immediately before and after school.

(Account Code: 15-421-200-110-0009-00-23)

eee. **Proposal for Morning and Afternoon Supervision at Robbins School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Morning and Afternoon Supervision at Robbins School** at a cost not to exceed **\$9,464.00** for the 2010/2011 school year. The program will provide 490 students in Grades K-5 with a safe environment immediately before and after school.

(Account Code: 15-120-100-101-0009-00-28)

fff. **Proposal and Letter of Agreement for Before School Program at Robbins School**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal and Letter of Agreement for **Before School Program at Robbins School** at a cost not to exceed **\$5,328.00** for the 2010/2011 school year. The program will be supervised by *The Boys & Girls Club of Trenton & Mercer County*. It will provide 45 students in Grades K-5 with a safe environment immediately before school.

(Account Code: 15-120-100-110-0000-00-25)

**ggg. Proposal for Morning and Afternoon Supervision at Franklin School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Morning and Afternoon Supervision at Franklin School** at a cost not to exceed **\$8,554.00** for the 2010/2011 school year. The program will provide 400 students in Grades K-5 with a safe environment immediately before and after school.

(Account Code: 15-421-200-110-0009-00-19)

**hhh. Proposal for JROTC Extended Learning at TCHS-Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **JROTC Extended Learning at TCHS-Main** at a cost not to exceed **\$16,084.00** for the 2010/2011 school year. There are four clubs that exist in the JROTC – Raider Club, Color Guard, Drill Team & Booster Club – that are mandatory and linked to the JROTC curriculum. All clubs mandate the participation of parents and meet from 3:00 to 6:00 p.m.

(Account Code: TBD – School Improvement Grant)

**SPECIAL ED/STUDENT SERVICES:**

**iii. Resolution for Dental Education from Hamilton Dental Associates**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Dental Education from Hamilton Dental Associates** for the period September 1, 2010 through June 30, 2011 at **no cost to the Board**. Elementary students will be visited by a local dentist and receive information on dental hygiene and eating healthy foods.

**iii. Resolution for Stroke Education from Capital Health Care System**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Stroke Education from Capital Health Care System** for the period September 1, 2010 through June 30, 2011 at **no cost to the Board**. Elementary and middle school students will participate in the *Stroke Alert for School Aged Children* educational program presented by Capital Health.

**kkk. Resolution for Renewal of Bloodborne Pathogens Exposure Control Plan**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Renewal of Bloodborne Pathogens Exposure Control Plan** for the 2010-2011 school year at **no cost to the Board**. The plan is in accordance with OSHA Bloodborne Pathogens Standard, Title 29 Code of Federal Regulations 1910.1030. It will be maintained in the Business Office, Office of School Health Services and in the Health Offices of each school.

**iii. Resolution for Renewal of Standard Procedures for First Aid Treatment**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Renewal of Standard Procedures for First Aid Treatment** for the 2010-2011 school year at **no cost to the Board**. The plan is in accordance with New Jersey Administrative Code 6:29-2.3 - Care of Injured Pupils. It will be maintained in the Business Office, Office of School Health Services and in the Health Offices of each school.

**mmm. Professional Services Contract – MED-FLEX, Inc.**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with MED-FLEX, Inc.** to provide the collection and transportation of medical/infectious waste from the district's health offices to a licensed processing/disposal facility, for the period July 1, 2010 to June 30, 2011 at a cost not to exceed **\$1,495.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 11-000-213-330-0000-00-56)

**nnn. Resolution for Partnership with the School of Nursing at TCNJ**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Partnership with the School of Nursing at TCNJ** for the period September 1, 2010 through June 30, 2011 at **no cost to the Board**. Nursing students at TCNJ will observe and assist the school nurses in their health offices.

**ooo. Resolution for Partnership with Rutgers Cooperative Extension Department of Nutritional Sciences**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Partnership with Rutgers**

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**Cooperative Extension Department of Nutritional Sciences** for the period September 1, 2010 through June 30, 2011 at **no cost to the Board**. Supplemental nutrition education will be provided to students and parents of students attending the Boys & Girls Club after school program at the following sites: Gregory Elementary School, Mott Elementary School, Monument Elementary School, Robbins Elementary School, Columbus Elementary School, Grant Elementary School and P. J. Hill Elementary School.

ppp. **Resolution for Amendment to Memorandum of Agreement with Alliance for a Healthier Generation**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Amendment to Memorandum of Agreement with Alliance for a Healthier Generation** for the period September 1, 2010 through June 30, 2012 at **no cost to the Board**. The Alliance for a Healthier Generation will provide technical assistance for a healthy schools program. The District amends the pilot Healthy Schools Program to include eight (8) District Schools: TCHS-Main, Dunn Middle School, MLK Elementary School, Kilmer Elementary School, Gregory Elementary School, Parker Elementary School, Monument Elementary School and Columbus Elementary School.

qqq. **Resolution for Participation in the State of New Jersey Mobile Dentists/Smile Program**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Participation in the State of New Jersey Mobile Dentists/Smile Program** for the 2010-2011 school year at **no cost to the Board**. Cadwalader Elementary and Dunn Middle School students from low income families will be visited by Mobile Dentists team members, who will provide services including a thorough dental examination or screening, dental cleaning, fluoride treatment, sealants and X-rays.

rrr. **Resolution for Subcontracts with Mercer County Special Services School District for Language and Occupational Therapy**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution for Subcontracts with Mercer County Special Services School District for Language and Occupational Therapy** for the period September 1, 2010 through June 30, 2011 at a cost not to exceed **\$29,000.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of School, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: TBD)

sss. **Educational Services Contract – Lawrence Township Schools Reading Recovery Center**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for an **Educational Services Contract with Lawrence Township Schools Reading Recovery Center** to provide teacher training in accelerating the early literacy acquisition of at risk children for the period September 2010 through June 2011 at a cost not to exceed **\$68,640.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 20-464-200-300-1003-10-82)

iii. **Professional Services Contract – GGrant 94ft.**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with GGrant 94ft.** to provide services to address homeless students for the period September 2009 through August 2010 at a cost not to exceed **\$15,000.00**. Service is summer camp at Kilmer School.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: 20-432-200-320-0000-10-57 and 20-464-200-320-0000-10-57)

iiii. **Resolution Approving the Services of The Center for Neurological and Neurodevelopmental Health (CNNH)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for the services of **The Center for Neurological and Neurodevelopmental Health** to provide technical support and evaluative services in the areas of cognitive, neurological, behavior delays, autism and ADHD for the period September 2010 through June 2011 at a cost not to exceed **\$15,000.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 11-000-219-320-0000-00-84)

v. **Resolution Approving the Services of PEI Kids**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for the services of **PEI Kids** to provide

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personal safety programs for students for the period September 2010 through June 2011 at **no cost to the Board.**

**www. Resolution Approving Collaboration with St. Francis Medical Center and Tremendously Trenton Coalition**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Collaboration with St. Francis Medical Center and Tremendously Trenton Coalition** to refer students for immunizations and physical exams at a Health Fair on October 16, 2010 at **no cost to the Board.**

**xxx. Resolution to Approve Non-Public Nursing Services Contract with City of Trenton, Division of Health**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Non-Public Nursing Services Contract with City of Trenton, Division of Health** to provide nursing services to non-public school students within the District, for the period September 1, 2010 through June 30, 2011 at a cost not to exceed **\$6,533.00.**

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: 20-509-200-860-0002-10-56 and 20-509-200-860-0003-10-56)

**yyy. Professional Services Contract – Martin House**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Martin House** to provide services to address needs of homeless students, high risk students and families in need for the period July 1, 2010 through August 31, 2010 at a cost not to exceed **\$32,500.00.** Funding is through the Stewart B. McKinney-Vento Grant.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: 20-432-200-320-0000-10-57 and 20-464-200-320-0000-10-57)

**zzz. Professional Services Contract – HomeFront**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with HomeFront** to provide services to address needs of homeless students, high risk

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students and families in need for the period July 1, 2010 through August 31, 2010 at a cost not to exceed **\$32,500.00**. Funding is through the Stewart B. McKinney-Vento Grant.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Codes: 20-432-200-320-0000-10-57 and 20-464-200-320-0000-10-57)

**2. HUMAN RESOURCES**

a. **Resignations**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following resignations :

1. Ms. Kathy Jones – Paraprofessional – Grant Elementary School, effective September 1, 2010. **Administrative Approval on August 6, 2010**
2. Dr. Rosario Casiano – Principal – Hedgepeth/Williams School, effective August 13, 2010. **Administrative Approval on August 6, 2010**
3. Ms. Beth Paugh – Art Teacher – Trenton High School-Chambers, effective August 26, 2010.
4. Ms. Cledicianne Dorvil – School Psychologist – Cadwalader School, effective August 31, 2010.

b. **Retirements**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following retirements :

1. Ms. Charity Fogg – 40 years – Elementary Teacher Gr. 5 – Hill Elementary School, effective September 1, 2010. **Administrative Approval on August 6, 2010**
2. Mr. Richard Toth – 10 years – Social Studies Teacher – Trenton High School-West, effective September 1, 2010. **Administrative Approval on August 6, 2010**
3. Ms. Belinda Love – 22 years – Science Teacher – Kilmer Elementary School, effective October 1, 2010. **Administrative Approval on August 6, 2010**
4. Ms. Maritza Albarran – 14 years – World Language Teacher (Spanish), Trenton High School – Chambers, effective July 1, 2010.  
**Administrative Approval on June 30, 2010**

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5. Ms. Catherine Dismukes – 26 years – Computer Teacher – Kilmer Elementary School, effective January 1, 2011. **Administrative Approval on August 6, 2010**
6. Ms. Deborah Franklin – 28 years - Senior Information Systems Control Specialist – (MIS Dept.) Administration Bldg., effective September 1, 2010. **Administrative Approval on July 23, 2010.**
7. Ms. Carol Ratliff – 13 years -Paraprofessional – Cadwalader Elementary School, effective July 1, 2010. **Administrative Approval on June 30, 2010**
8. Mr. Richard Jacobs – 25 years - Security Officer (12 months), Truancy Center, effective July 1, 2010. **Administrative Approval on June 30, 2010**
9. Ms. Lorraine Booker – 33 years – Paraprofessional – Columbus Elementary School, effective January 1, 2011.

**c. Terminations – Reduction in Force**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following terminations :

1. Ms. Susan Johnson – Administrative II Secretary – Daylight/Twilight School, effective July 1, 2010. Due to budgetary constraints. **To receive 60 day notice payment. Administrative Approval on June 30, 2010.**
2. Ms. Maria Montero – Administrative II Secretary – Daylight/Twilight School, effective July 1, 2010. Due to budgetary constraints. **To receive 60 day notice payment. Administrative Approval on June 30, 2010.**

**d. Abolishment of Position**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following abolishment of position :

1. Administrative II Secretary – Trenton High School – Chambers (Attendance Office), effective July 12, 2010. **Administrative Approval on July 9, 2010**

**e. Creation of Positions**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following creation of positions :

1. Approve the creation of Social Worker - Trenton Central High School – Main, salary in accordance with TEA contract, effective September 1, 2010 through June 30, 2011.  
**Note: Funded through the School Improvement Grant.**  
**Administrative Approval on August 20, 2010.**

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2. Approve the creation of Substance Assistant Coordinator (2)- Safe Schools/Healthy Student Grant/Administration Building, salary in accordance with TEA contract, effective September 1, 2010 through June 30, 2011. **Note: Title 18 A Change of Title of Substance Awareness Coordinator. Administrative Approval on July 9, 2010.**
3. Approve the creation of Administrative II Secretary – Trenton High School – Chambers – (Main Office), salary in accordance in TESA contract, effective July 12, 2010 through June 30, 2011. **Administrative Approval on July 9, 2010**
4. Approve the creation for Reading Recovery Teachers (10) – Districtwide/Curriculum Department, salary in accordance with TEA contract, effective September 1, 2010 through June 30, 2011. **Administrative Approval on July 9, 2010.**
5. Approve the creation of Drama Teacher – Trenton High School – Chambers, salary in accordance in TEA contract, effective September 1, 2010 through June 30, 2011. **Administrative Approval on July 9, 2010.**
6. Approve the creation of Dance Teacher – Trenton High School – Chambers, salary in accordance in TEA contract, effective September 1, 2010 through June 30, 2011. **Administrative Approval on July 9, 2010.**
7. Approve the creation of Digital Communications Teacher – Trenton High School – Chambers, salary in accordance in TEA contract, effective September 1, 2010 through June 30, 2011. **Administrative Approval on July 9, 2010.**
8. Approve the creation of Photography Teacher – Trenton High School – Chambers, salary in accordance in TEA contract, effective September 1, 2010 through June 30, 2011. **Administrative Approval on July 9, 2010.**
9. Approve the creation of Coordinator Y.E.S./Truancy - Truancy Center (Rutgers Grant), salary in accordance with TASA contract, effective August 23, 2010 through June 30, 2011. (No cost to the Board)  
**Administrative Approval on August 20, 2010.**

**f. Leave of Absences**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following leave of absences :

1. Ms. Carol McDonough – Administrative I Secretary – Kilmer Elementary School, medical leave of absence with pay, effective August 4, 2010 through October 15, 2010.  
**Administrative Approval on July 23, 2010**

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2. Ms. Deborah Franklin – Senior Information Systems Control Specialist – (MIS Dept.) Administration Bldg., medical leave of absence with pay, effective June 26, 2010 through August 31, 2010. **Administrative Approval on June 30, 2010.**
3. Mr. Michael Zagola – Carpenter, Buildings & Grounds Dept., medical leave of absence with pay, effective July 1, 2010 through October 1, 2010. **Administrative Approval on June 30, 2010.**
4. Ms. Carla Williams – Administrative I Secretary – Dunn Middle School, maternity leave absence with pay, effective July 1, 2010 through August 23, 2010. **Administrative Approval on June 30, 2010.**
5. Dr. Harriet Green-Richardson – Principal – Mott Elementary School, medical leave of absence with pay, effective September 1, 2010 through February 15, 2011.
6. Ms. Terri Jenkins – Supervisor of Transportation – Transportation Department, medical leave of absence with pay, effective July 19, 2010 through September 24, 2010.
7. Mr. James Wheeler, Sr. – Custodian – Grant Elementary School, medical leave of absence with pay, effective July 1, 2010 through August 12, 2010; and without pay effective August 13, 2010 through September 30, 2010.
8. Ms. Jennifer Garcia – Elementary Teacher – Monument Elementary School, maternity leave of absence with pay effective September 7, 2010 through October 31, 2010; and maternity leave of absence without pay effective November 1, 2010 through December 31, 2010.

**g. Return from Leave of Absences**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following returns from leave of absence :

1. Mr. Raphiel Mack – Social Worker – Trenton High School-Chambers, at the salary of \$57,426 – BA, Step 10 – TEA, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 23, 2010.**
2. Ms. Maria Saborio – Elementary Teacher – Parker Elementary School, at the salary of \$84,721(\$81,721-MA+30, Step 15-TEA + \$1,500 longevity + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011.
3. Ms. Jennifer Garcia – Elementary Teacher – Monument Elementary School, at the salary of \$51,077-BA, Step 6-TEA, effective January 1, 2011.

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4. Ms. Bernetta Washington – Special Education Teacher – Kilmer Elementary School, at the salary of \$81,311(\$79,811-BA, Step 15-TEA + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011.

**h. Emergent Hires**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following emergent hires :

1. Mr. Matthew Horvath – Chinese Teacher – King Elementary School, at the salary of \$48,377 – BA, Step 0 – TEA, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 12, 2010**
2. Ms. Anna Ruiz – Bilingual Elementary Teacher Gr. 4 – Wilson Elementary School, at the salary of \$48,377 – BA, Step 0 – TEA, effective September 1, 2010 through June 30, 2011. (15-241-100-101-0000-00-31)  
**Administrative Approval on August 12, 2010**
3. Mr. Brian Cavanaugh – Mathematics Teacher – Trenton High School – Chambers, at the salary of \$48,377 – BA, Step 0 – TEA, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05)  
**Administrative Approval on August 12, 2010**
4. Ms. Melissa Callahan – Bus Driver (part-time) – Transportation Department – at the rate of \$15.25 per hour, effective September 1, 2010 through June 30, 2011. (11-000-270-160-0001-00-65) **Administrative Approval on August 12, 2010**
5. Ms. Sridevi Somireddy – Mathematics Teacher – Trenton High School – Chambers, at the salary of \$48,377 – BA, Step 0 – TEA, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05)  
**Administrative Approval on August 12, 2010**
6. Ms. Lorimar Pena – ESL Teacher – Washington Elementary School, at the salary of \$48,377 – BA, Step 0 – TEA, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05) **Administrative Approval on August 12, 2010**
7. Ms. Lindsay Rogers – English Teacher – Trenton High School – Chambers, at the salary of \$48,377 – BA, Step 0 – TEA, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05)
8. Mr. William Hall –Garage Mechanic – Building and Grounds/Maintenance Department, at the salary of \$34,134, Step 1 – Guide C, effective September 16, 2010 through June 30, 2011. (11-000-262-110-0002-53-61)  
**Administrative Approval on August 12, 2010.**

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9. Dr. Patricia Emmerman – Interim Executive Director Special Education – Special Education Department/Administrative Building, at the rate of \$400.00 per day, effective August 1, 2010 through June 30, 2011.  
**Note: No contractual benefits. Administrative Approval on July 23, 2010**
10. Ms. Monica Morris – Culinary Arts Teacher –Trenton High School – Chambers, at the salary of \$48,827 – BA, Step 1 – TEA, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05) **Administrative Approval on August 6, 2010**
11. Ms. Lakia Bristow – Social Studies Teacher – Trenton High School-Chambers, at the salary \$48,377-BA, Step 0-TEA, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05) **Administrative Approval on August 6, 2010**
12. Ms. Michelle Maietta – World Language Teacher (French) – King Elementary School, at the salary of \$48,377 – BA, Step 0 – TEA, effective September 1, 2010 through June 30, 2011. (15-120-100-101-0000-01-23) **Newly created position - Administrative Approval on August 6, 2010.**
13. Mr. Robert Green – Interim Coordinator of Grants – Accounting Department, at the salary of \$90,781, Step 2, Coordinator B-TASA, pro-rated, effective July 27, 2010 through December 31, 2010. **Administrative Approval on June 30, 2010.**
14. Ms. Deidre Flack – Bus Driver (part-time) – Transportation Department, at the rate of \$15.25 per hour, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 6, 2010**
15. Mr. David Gadallah – Interim Executive Director Management Information Systems – Administration Building – Technology Department, at the salary of \$104,000, effective August 10, 2010 through June 30, 2011, pro-rated **Administrative Approval on August 6, 2010**
16. Approve the following Mechanics & Laborers – Buildings Grounds, effective July 16, 2010 through August 31, 2010 (Summer Appointments) **Administrative Approval July 9, 2010**

Ryan Taylor Temporary Carpenter (apprentice)	\$25.70 per hour
Justin McIntyre – Temporary Laborer	\$28.55 per hour
Daniel Sabree – Temporary Carpenter	\$39.54 per hour

17. Approve the following Substitute Secretaries, Districtwide, at the rate of \$12.50 per hour, effective July 26, 2010 through June 30, 2011.  
**Administrative Approval on July 9, 2010**

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Tiffany Bethea  
Tammy Shaw

**i. Appointments**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following appointments :

1. Mr. Nicholas Foggia, Jr. – from: Plumber – at the salary of \$77,125, to: Interim Plumber Foreman Buildings & Grounds – to the salary of \$81,482, effective September 1, 2010 through June 30, 2011, pro-rated.  
**Administrative Approval on August 20, 2010.**
2. Ms. Renee Smith –from: Administrative I Secretary – Funded Programs/Administration Bldg – from : the salary of \$52,388, to : Interim Coordinator Transportation – to the salary of \$53,688.00, Step 3 B&T Guide A, effective August 23, 2010 through June 30, 2010, pro-rated. **Administrative Approval on August 20, 2010. PULLED**
3. Ms. Ilona Wiaktor – Student Intern – Office Assistant – Central Registration – effective August 30, 2010 through June 30, 2011. Note: She will be paid through the Work Study Program of MCCC at a maximum of 4 hours per week.  
**Note : No cost to the Board. Administrative Approval on August 20, 2010**
4. Ms. Laurell Parris – from: Elementary Teacher Gr.4 – Kilmer Elementary School, at the salary of \$68,296 (\$66,796 – MA+60, Step 11-TEA) to: Supervisor of Language Arts/ World Language/ Performing Arts, at the salary of \$93,291, Step 1-TASA, effective August 16, 2010 through June 30, 2011. (20-275-200-104-0000-11-82)  
**New Position - Administrative Approval on August 12, 2010**
5. Ms. Bernadette Berman – from: Substitute Teacher – Substitute Teachers Officer, to: ESL Teacher – Mott Elementary School, at the salary of \$48,377 – BA, Step 0-TEA, effective September 1, 2010 through June 30, 2011. (15-244-100-101-0000-00-26)  
**Administrative Approval on August 12, 2010**
6. Mr. Raul Sanchez – from: Mathematics Teacher – Trenton High School—Chambers, to: Math Lab Teacher – Trenton High School – Chambers, at the salary of \$82,661(\$81,161-MA, Step 14-TEA+\$1,500 dual certification), no change in salary, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05)  
**Administrative Approval on August 12, 2010**
7. Mr. Wadner Gedeon - from: Substitute Teacher – Substitute Teachers Officer, to: ESL Teacher – Trenton High School – Chambers, at the salary of \$48,377 – BA, Step 0-TEA, effective September 1, 2010 through June 30, 2011.  
(15-244-100-101-0000-00-60) **Administrative Approval on August 12, 2010**

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8. Ms. Rosa Gonzales – Purchasing Clerk – Administration Building/Purchasing Department, at the salary of \$30,112, Step 1, effective September 1, 2010 through June 30, 2011. (11-000-251-105-0000-00-60)  
**Administrative Approval on August 12, 2010**
  
9. Ms. Irene Colon – from: Substitute Teacher – Substitute Teachers Officer, to: Bilingual Kindergarten Teacher – Wilson Elementary School, at the salary of \$48,377, Step 0 -TEA, effective September 1, 2010 through June 30, 2011.  
(15-140-100-101-0000-00-26) **Administrative Approval on August 12, 2010**
  
10. Mr. Wes Mingin – from: English Teacher – Trenton High School –Chambers, to: Digital Communications Teacher – Trenton High School – Chambers, at the salary of \$86,281-MA, Step 15-TEA (no change in salary), effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-00-26)  
**Administrative Approval on August 12, 2010**
  
11. Ms. Sharon Grady – from: Health/Physical Education Teacher – Trenton High School – Chambers, to: Dance Teacher – Trenton High School – Chambers, at the salary of \$92,830 (\$89,780 – MA, Step 15—TEA), no change in salary, effective September 1, 2010 through June 30, 2011.  
(15-140-100-101-0000-00-26) **Administrative Approval on August 12, 2010**
  
12. Ms. Bridget Ruggiano – from: Substitute Teacher – Substitute Teachers Officer, to: Photography Teacher – Trenton High School –Chambers, at the salary of \$48,377-BA, Step 0—TEA, effective September 1, 2010 through June 30, 2011. (15-244-100-101-0000-0026) **Administrative Approval on August 12, 2010**
  
13. Mr. Nicholas Foggia Jr. - from: Plumber – Building and Grounds, at the salary of \$77,125, Step 1, to: Interim Plumber Foreman – Buildings and Grounds, at the salary of \$81,482, Step 1, effective May 20, 2010 through June 1, 2010, pro-rated.  
(11-000-262-110-0000-52-61)
  
14. Ms. Alethea Stroman – from: Payroll Specialist – Payroll Department, at the salary of \$64,724 (\$61,724, Step 15 + \$3,000 longevity) to: Interim Payroll Manager – Payroll Department/Business Office, at the salary of \$75,000 (Confidential Administrator), effective August 1, 2010 through June 30, 2011, pro-rated.  
**Administrative Approval on July 30, 2010**
  
15. Ms. Brenda Torrence – from: Vice Principal – Trenton High School-West, from the salary of \$114,863 (\$112,663 Step 7 + \$2,200 longevity) to: Principal – Trenton High School –West, to the salary of \$132,126 (\$129,936 Step 2 + \$2,200 longevity), effective August 11, 2010 through June 30, 2011, pro-rated.  
**Administrative Approval on August 10, 2010**

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16. Ms. Mary Courtney – from: Science Teacher – Trenton High School-West, at the salary of \$79,811-BA, Step 15-TEA, to: Supervisor of Science – Administration Building-Curriculum Department, at the salary of \$93,291- Step 1-TASA, effective August 16, 2010 through June 30, 2011, pro-rated. (20-275-200-104-0000-10-82) **Administrative Approval on August 6, 2010**
  
17. Dr. Heather Jackson – from: Vice Principal – Kilmer Elementary School, at the salary of \$97,234, to : Interim Executive Director of Curriculum/Instruction/Assessment (Confidential Administrator) – Administration Building, at the salary of \$120,000, effective July 23, 2010 through June 30, 2011, pro-rated. **Administrative Approval on July 22, 2010**
  
18. Mr. Larry Loper – from: Assistant Custodian, Washington School, at the salary of \$51,133, to: Custodian Engineer Grade 1 – Trenton High School – Chambers, at the salary of \$69,300, effective August 1, 2010 through June 30, 2011, pro-rated. **Administrative Approval on July 30, 2010**
  
19. Mr. Leodito Yanogacio – from : Financial Analyst/Internal Auditor, Business Office, at the salary of \$65,600, to: Interim Assistant Comptroller/Coordinator, Business Office, at the salary of \$89,791, effective July 1, 2010 through June 30, 2011, pro-rated. **Administrative Approval on June 30, 2010.**
  
20. Mr. Lamar Kennedy – Bus Driver (part-time) – Transportation Department – at the rate of \$15.25 per hour, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 12, 2010**
  
21. Mr. Daniel Carrigan – Mason – Buildings and Ground, at the salary of \$75,821, effective July 16, 2010 through August 31, 2010. **Administrative Approval on July 9, 2010.**
  
22. Mr. Vincent Guzman – Plumber – Building and Ground, at the salary of \$77,125, effective, July 1, 2010 through August 31, 2010. **Administrative Approval on June 23, 2010.**
  
23. Mr. Oliver Taylor – from: Health/Physical Education Teacher – Trenton High School-Chambers, from the salary of \$102,589 (red lined), to: Vice Principal – Trenton High School – Chambers, at the salary of \$105,350 (\$103,150 Step 4 + \$2,200 longevity), effective August 23, 2010 through June 30, 2011, pro-rated.
  
24. Mr. Ronald Edwards – from: Health/Physical Education Teacher – Daylight/Twilight, from the salary of \$100,389 (red lined), to: Vice Principal – Trenton High School – Chambers, at the salary of \$103,150 Step 4, effective August 23, 2010 through June 30, 2011, pro-rated.

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25. Ms. Gwendolyn Hansen – from: Special Education Teacher – Daylight/Twilight, from the salary of \$104,489 (red lined), to: Vice Principal – Trenton High School – Chambers, at the salary of \$110,068 Step 6, effective August 23, 2010 through June 30, 2011, pro-rated.
26. Ms. Talaya Wilson – from: Elementary Teacher Gr. 3 – Wilson Elementary School from the salary of \$90,223 (red lined), to: Vice Principal – Hedgepeth/Williams School, at the salary of \$92,803 Step 4, effective August 23, 2010 through June 30, 2011, pro-rated.
27. Substitute Teachers for the 2010 – 2011 school year :

Felicia Alexander	Yakima Hall-Ledie
Kristen Adkins	Helena Holland
Eid Asaad	Medina Howard
Renee Baily	William Jones
Milford Bethea	Rosemary Leonard-Bethea
Regina Brooks	Andres Marrero
Robert Brown	Fatima Nelson
Nicole Brown	Patricia Ni'Ma
Shameira Brown	Linda Pittman
Beverly Carmichael	Amaris Rodriguez
Bryce Carmichael	Francis Romano, Jr.
Lester Clark	Maxine Sadoff
Sharon Davis	Ismeta Saint Clair
Teresa Diaz	Charity Singleton
Michele Eldridge	Samir Soryal
Stephanie Fernandez	Valerie Stanard
Jacquelyn Geary	Anthony Stradford
Bridget Golding	Richard Toth
Shawn Hackett	Feby Wasef
Lana Hale	Deborah White
Chavannes Ulysse	

**NOTE:**     \$80 – Substitute Certification  
              \$85 – Certificate of Eligibility Certification  
              \$100 – Certificate of Eligibility with Advance Standing Certification  
              \$125 – Standard Certification

28. Approve the following students teachers/practicum from The College of New Jersey to complete a six-hour per week practicum (8:45-11:45 Tuesday and Friday) at Monument Elementary School )students will be observing teachers and pupils, assisting classroom

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teachers, and teaching two literacy lessons), effective September 14, 2010 through December 3, 2010.

Amicucci, Beth	McCloskey, Jamie	Accardi, Mark
Brown, Shannon	O’Day, Lauren	Braconi, Lianne
Chamberlain, Lauren	Picciano, Melissa	Colella, Krista
Cozzi, Rebecca	Purdy, Rebecca	Diakos, Margaret
Currey, Caitlin	Rarich, Rosemary	Iannuzzi, Megan
Darrow, Alyson	Shatynski, Christine	Marciano Jessica
Farber, Jamie	Soofoo, Alyssa	Theinert, Alyssa
Fetter, Caitlin	Stanko, Gracemarie	Wittkop Kelly
Juniak, Amanda	Tellefsen, Megan	Waldman, Aliza
Lennon, Jennifer	Viloria, Jessica	Wells, Kristen
Aitala, Jena	Raymond, Jessica	Bonfanti, Bryana
Brown, Tia	Wasco, Lauren	Chmielewski, Melanie
Combs, Chelsey	Wright, Emily	Daley, Heather
Erickson, Leann	Cruz, Kristina	Gallagher, Katelyn
Jarusiewicz, Holly	White, Julia	Keating, Rebecca
Stivers, Kimberly		

**j. Re-Hires**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following re-hires :

1. Ms. Emily Downing – Elementary Teacher Gr. 1- Hedgepeth/Williams School, at the salary of \$50,177-BA, Step 4-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on August 20, 2010**
2. Mr. Renard Kardhashi – Mathematics Teacher- Trenton High School-West, at the salary of \$50,397-BA+30, Step 3-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on August 20, 2010**
3. Ms. Myra Hernandez – Bilingual Elementary Teacher Gr. 1- Hedgepeth/Williams School, at the salary of \$ 53,328-MA, Step 8-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on August 20, 2010**
4. Mr. William Young – Coordinator Y.E.S./Truancy - Truancy Center, at the salary of \$96,835.00 effective August 23, 2010 through June 30, 2011, pro-rated.  
**Administrative Approval on August 20, 2010 PULLED**
5. Ms. Melissa Brown – Administrative I Secretary – Hill Elementary School, at the salary of \$34,970, Step 7, effective August 23, 2010 through June 30, 2011, pro-rated.  
**Administrative Approval on August 12, 2010**

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6. Ms. Kelly Micciche –ESL Teacher – Washington Elementary School, at the salary of \$80,161-MA, Step 15-TEA, effective September 1, 2010 through June 30, 2011. (15-244-100-101-0000-00-30) **Administrative Approval on August 12, 2010.**
7. Ms. Barbara Episale – Media Specialist – Robbins Elementary School , at the salary of \$69,077 (\$61,676-MA, Step 11-TEA, + 12%), effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 12, 2010.**
8. Ms. Nicole Bethea – Elementary Teacher Gr. 1 – Grant Elementary School, at the salary of \$51,750-MA, Step 6-TEA, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 12, 2010.**
9. Ms. Kathryn Hurlman – Art Teacher – Trenton High School – West, at the salary of \$49,277-BA, Step 2-TEA, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 12, 2010**
10. Ms. Nicole Mich – Art Teacher – Trenton High School – West, at the salary of \$48,827-BA, Step 1-TEA, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 12, 2010**
11. Mr. Patrick Mahoney – Social Studies Teacher – Trenton High School –Chambers, at the salary of \$49,727-MA, Step 0-TEA, effective September 1, 2010 through June 30, 2011. (15-140-100-101-0000-01-05) **Administrative Approval on August 12, 2010**
12. Mr. John Delucia – Carpenter – Buildings & Grounds – at the salary of \$74,079, effective September 1, 2010 through June 30, 2011, pro-rated. **Administrative Approval on August 20, 2010**
13. Ms. Marsha Martin – School Counselor – Martin Luther King Jr. – at the salary of \$51,007.00, effective September 1, 2010 through June 30, 2011. **Administrative Approval on August 20, 2010.**
14. Ms. Valerie Hoff, Administrative I Secretary, King Elementary School, at the salary of \$38,345, Step 10, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
15. Ms. Carol McDonough, Administrative I Secretary, Kilmer Elementary School, at the salary of \$43,897, Step 11, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
16. Ms. Etienne Williams, Administrative I Secretary, Cadwalader Elementary School, at the salary of \$40,740, Step 11, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**

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17. Ms. Carla Williams, Administrative I Secretary, Dunn Middle School, at the salary of \$37,148, Step 5, effective July 1, 2010 through June 30, 2011.  
**Administrative Approval on June 30, 2010**
18. Mr. Phillip Williams, Science Teacher, TCHS- Chambers, at the salary of \$50,627-MA, Step 2-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on June 30, 2010**
19. Mr. Robert Vos, Mathematics Teacher, TCHS- West, at the salary of \$50,177-BA, Step 4-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on June 30, 2010**
20. Mr. Kouao Mea, Mathematics Teacher, TCHS- West, at the salary of \$51,187-MA+30, Step 2-TEA, effective September 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010.**
21. Approve the recall of the following custodians due to retirements and resignations for the school year 2010-2011, effective August 23, 2010 through June 30, 2011.  
**Administrative Approval on August 20, 2010**

<b>Name</b>	<b>Location</b>	<b>Replacing</b>
Randolph Mack	Stokes	New position
Geary Jefferson	Stokes	New position
Kenion Benton	Stokes	New position
Norma Webster	Washington	Replacing Larry Loper – promoted
Steve Gaston	Columbus	Replacing Ana Alpizar – retired
Stanley Reece	TCHS- Chambers	Replacing Harry Jones - retired
Joseph Walker	Hill	Replacing Cleveland Heading - retired
Gail McQuaige	Kilmer	Replacing Joyce Kirby - retired
Lisa Benjamin	TCHS- Chambers	Replacing John Manfredi - retired
Christopher McCleese	Gregory	New position
Yvette Agosto	Mott	Replacing Michael Zoda –Deceased
Zachary Townsend	TCHS- Chambers	Replacing Paul Khauli-retired

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22. Approve the re-appointment of Substitute Teachers for the 2010-2011 school year :

Ameen Abdullah	Edward Harrison
Valerie Allgood	Billie Hayes, III
Nancy Alloway	Janelle Hill
Salma Ansari	Lenora Hines
Edward Bailey	Eva Hodges
Carl Banks	Taniya Hood
Jane Bielejewski	Karla Howell
Allan Birdy	Constance Hurtt
Joanne Fleitz-Bosco	Dwight Jackson
Robert Boyce	Patricia Jackson
Laura Breslin	Santa Jaquez
Curt Broadway	Princess Jenkins
Cora Brooks	Callis Johnson, Jr.
Leah Brown	Claudette Jones
Kristine Burns	Bryma Kamara
Tamika Cabell	Judy Keel-Reeves
Bruce Carmichael	Robin Kelly
Walter Cartlidge	Cheryl Kidd
Mia Cherry	Richena King
Linda Chou	Frances Kisko
Josephine Clark	Johnny Koonce
Irene Colon	Clare Kwami
	Yvonne Kyeremer-Gholar
Robin Couch	Gwendolyn Leggett
Eugene Cozzolino	Heather Lieberman
Resley Cummings	Beth Linnerson-Daly
Joseph Cuttre, IV	Domenica Lopreato
Joseph Cuttre, III	Shannon Mack
Ruben Damiani	Anna Maragouthakis
Bari J. Davis	Carol Martin
Rose Dawkins	Anne Matias
Stanton DeRiel	Rebecca Matthews
Ralston Denton	Anika McKithen
Ana Dery	Betty McNair
Ronja Dickerson	Corey McNair
Remy Dimandja	Alice McQuillen
Shawn Dodson	

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Yvrose Dominique	Joseph Melone
Benicia D'Sa	Josefina Merlo-Herrera
Devora Evans-Harris	Ronald Midura
Marisela Figueroa	Andrea Milligan
Cornelia Fortune	Ceferino Miranda
Lorraine Fortune	
Farris	Joyce Mohamoud
Julia Frizzell	Carmen Molina
Linda Furqan	Onesha Moore
Marilyn Ganges	Tammy Moore-Coney
Cherie Garrett	James Moses
James Garvin	Arminta Muhammad
Queen Gayman	Clarissa Murphy
Wadner Gedeon	Andrew Nelson
Ernest Givens	Charles Nock, Sr.
April Glover	Cindy Ortolano
Estelle Goodstein	Michele Pannone
Carlotta Greene-Butler	Lauren Parker
Melissa Guay	Quanika Pate
Courtland Handy	Arnold Pavlovsky
Michael Harmon	Lorimar Pena
Vrunda Phanse	Jacqlyn Spurrier
Barbara Quick	Candi Staton
Elaine Richardson	Brooke Stibgen
Bridgett Ruggiano	James Taliaferro
Damian Rodriguez	Paul Teel
Bryant Rogers	Karla Townsend
Marian Rogers-Lewis	Emeka Ubah
Nadia Rovinsky	Maria Vazquez
Enas Saad	Joseph Veres
Mina Salama	Sanaa Wahby
Nashaat Samaan	Carl Watson
Tracy Scheibel	Samson Wea
David Schorr	Joseph Williams, Jr.
James Scott	Joseph Williams, Sr.
Sheila Silimperi	Virgie Wilson
Helen Siswein	Karthryn Wolden
Virginia Skwara	Carmel Word

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Julease Smith	Deborah Yellen
Eileen Smyth	Darryl Young, Sr.
Patricia Spundarelli	JoAnne Ziegelbaum
Kenneth Turi	Herbert Williams

**NOTE:**     \$80 – Substitute Certification  
              \$85 – Certificate of Eligibility Certification  
              \$100 – Certificate of Eligibility with Advance Standing Certification  
              \$125 – Standard Certification

23. Approve the following Substitute Paraprofessionals for the 2010-2011 school year, at the rate of \$12.50 per hour, effective September 1, 2010 through June 30, 2011 :

Jamar Robinson	Adriene Hall
John Pack, III	Sharian Joynes
Tiona Edge	Rosalind Ingram
Cornelius Dickerson	Matthew Wormley
Lauren Haughton	

**k. Re-appointments with Removal from the Preferred Eligible List**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following re-appointments with removal from the preferred eligible list :

1. Mr. Marc Freeman – Student Assistance Coordinator – Safe Schools/Healthy Students Grant/Administration Building, at the salary of \$83,221 (\$81,721-MA+30, Step 15-TEA, +\$1,500 dual certification), effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on July 9, 2010**
2. Ms. Carla Thomas – Student Assistance Coordinator – Safe Schools/Healthy Students Grant/Administration Building, at the salary of \$62,601-BA, Step 12-TEA, effective September 1, 2010 through June 30, 2011. **Administrative Approval on July 9, 2010**
3. Ms. Chaneika Harris – Elementary Teacher Gr. 3 – Robbins Elementary School, at the salary of \$51,977-MA, Step 5-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on July 9, 2010**
4. Ms. Dana Holton – Elementary Teacher Gr. 1– Washington Elementary School, at the salary of \$50,627-BA, Step 5-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on July 9, 2010**

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5. Ms. Kiya Green – Elementary Teacher Gr. 4 – Washington Elementary School, at the salary of \$50,627-BA, Step 5-TEA, effective September 1, 2010 through June 30, 2011.  
**Administrative Approval on July 9, 2010**

**1. Re-assignments**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following re-assignments :

1. Approve the re-assignment of the following Parent Liaisons, no change in salary, effective September 1, 2010 through June 30, 2011 :

<u>Name</u>	<u>Location</u>
Lenora Booker	Cadwalader
Lorenzo Gonzalez	Columbus
Damarius Passerella	Franklin
Yolanda Rodriguez	Grant
Mack Patterson	Gregory
Alexia Takell	Hedgepeth/Williams
Patricia Davis	Hill
Eris Tunstall	Kilmer
Crystal Thompson	Monument
Gloria Olmeda	Mott
Eunice Perez	Parker
Alexandra Barrera	Robbins
Glenda Alcantara	Washington
Norma Ramirez	Wilson

2. Ms. Renee Smith, Administrative I Secretary, from: Dunn Middle School to: Administration Building/Funded Programs, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
3. Ms. Lynda Saganowski, Administrative I Secretary, from: Kilmer Elementary School to: Robbins Elementary School, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
4. Ms. Maria Medina Jones, Administrative I Secretary, from: Administration Building/Funded Programs to: Administration Building/Special Education (Records Room), no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
5. Ms. Angela Gerald, Administrative I Secretary, from: Cadwalader Elementary School to: Administration Building/Special Education (Records Room), no change in salary, effective

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- July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
6. Ms. Theresa Santamaria, Administrative I Secretary, from: Robbins Elementary School to: Administration Building/Special Education, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  7. Ms. Marizol Tirado, Administrative II Secretary, from: Daylight/Twilight School to: Administration Building/Human Resources, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  8. Ms. Patricia Moscarello, Administrative II Secretary, from: TCHS-Chambers (Main Office) to: Human Resources Department, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  9. Ms. Andrea Lively-Sallie, Administrative II Secretary, from: TCHS-Chambers (Discipline Office) to: TCHS-West, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  10. Ms. Carmen Reyes, Administrative II Secretary, from: TCHS-West to: TCHS-Chambers (Attendance Office), no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  11. Mr. Farid Asim, Administrative II Secretary, from: TCHS-Chambers (Guidance Office) to: Daylight/Twilight School, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  12. Ms. Cornelia Williams, Administrative II Secretary, from: TCHS-Chambers (Attendance Office) to: Daylight/Twilight, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  13. Ms. Caren Wilson, Administrative II Secretary, from: Daylight/Twilight to: Curriculum Instruction/Assessment, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  14. Ms. Linda Clemens, Administrative II Secretary, from: Human Resources Department to: Student Personnel Services, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  15. Ms. Vickie Dovie, Administrative II Secretary, from: Human Resources Department to: Management Information Systems, no change in salary, effective July 1, 2010 through June 30, 2011. **Administrative Approval on June 30, 2010**
  16. Mr. Joseph Marazzo – Principal – from: Trenton High School – West, to:

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Hedgepeth/Williams School, at the salary of \$147,892 (\$144,442 Step 8 + \$3,450 longevity), no change in salary, effective August 11, 2010 through June 30, 2011.

**NOTE : Salary to be red lined. Administrative Approval on August 6, 2010**

17. Mr. Alexander Bethea – Vice Principal – from: King Elementary School from: \$115,256 (\$112,206 Step 11 + \$ 3,050 longevity), to: Trenton High School - Chambers, to: the salary of \$120, 327 (\$117,277, Step 9 + \$3,050 longevity, August 11, 2010 through June 30, 2011, pro-rated.  
**Administrative Approval on August 6, 2010**
  
18. Mr. Carlos Gonzales – Vice Principal – from: Trenton High School – Chambers, to: King Elementary School, to: the salary of \$112,663, Step 7 (no change in salary) effective August 11, 2010 through June 30, 2011. **NOTE : Salary to be red lined.**  
**Administrative Approval on August 6, 2010**
  
19. Ms. Harriet Murray –Principal – from: Kilmer Elementary School, to: Stokes Elementary School, at the salary of \$139,511(\$136,061-Step 9 + \$ 3450 longevity), no change in salary, effective August 23, 2010 through June 30, 2011.  
**Administrative Approval on August 20, 2010**
  
20. Ms. Paula Bethea – from: Vice Principal – Gregory Elementary School, to: Interim Principal - Kilmer Elementary School, at the salary of \$114,779 - Step 1, effective August 30, 2010 through June 30, 2011, pro-rated.  
**Administrative Approval on August 27, 2010**
  
21. Mr. Channing Conway – Vice Principal – from: Trenton High School – Chambers, to: Interim Principal – Mott Elementary School, at the salary of \$122,584, Step 5, effective August 30, 2010 through February 15, 2011, pro-rated.  
**NOTE: Replacing Principal on medical leave of absence.**  
**Administrative Approval on August 27, 2010.**
  
22. Approve the following staff reassignments for the 2010-2011 school year, no change in salary. **Administrative Approval on August 20, 2010.**

<b>Last name</b>	<b>First name</b>	<b>From title</b>	<b>From location</b>	<b>To title</b>	<b>To location</b>
Rosario-Thomas	Ivelucy	Bilingual Elementary Gr. 1 Teacher	Parker	Bilingual Elementary Gr. 4 Teacher	Wilson
Maldonado	Emmy	Bilingual Elementary Gr. 1 Teacher	Wilson	Bilingual Elementary Gr. 4 Teacher	Parker
Arranguren	Williams	Custodian	Washington	Head Custodian	Stokes
Mylowe	Denise	Kindergarten	Kilmer	Kindergarten	Stokes

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		Teacher		Teacher	
Williams	Joyce	Kindergarten Teacher	Kilmer	Kindergarten Teacher	Stokes
Henry	Roxanne	1 <sup>st</sup> Grade Teacher	Kilmer	1 <sup>st</sup> Grade Teacher	Stokes
Perez	Laura	1 <sup>st</sup> Grade Teacher	Kilmer	1 <sup>st</sup> Grade Teacher	Stokes
Hall	Robin	2 <sup>nd</sup> Grade Teacher	Kilmer	2 <sup>nd</sup> Grade Teacher	Stokes
Kelly	Dawn	2 <sup>nd</sup> Grade Teacher	Kilmer	2 <sup>nd</sup> Grade Teacher	Stokes
Dickman	Barbara	3 <sup>rd</sup> Grade Teacher	Kilmer	3rd Grade Teacher	Stokes
LaGrassa	Jennifer	3 <sup>rd</sup> Grade Teacehr	Kilmer	3 <sup>rd</sup> Grade Teacher	Stokes
Harmon	Doreen	Special Ed Teacher	Kilmer	Special Ed Teacher	Stokes
Pirrera	Erin	Special Ed Autism	Kilmer	Special Ed Teacher -Autism	Stokes
Jones	Ruth	Kindergarten Teacher	Mott	Kindergarten Teacher	Wilson
Marcucci	Kimberly	1 <sup>st</sup> Grade Teacher	Hedgepeth/ Williams	1 <sup>st</sup> Grade Teacher	Mott
Catana	Marie	Special Ed Teacher	Robbins/ Franklin	Special Ed Teacher	Hill
Giguinto	Marie	Teacher	To be determined	Reading Recovery Teacher	Curriculum Dept.
Tomlin	Mary	Teacher	To be determined	Reading Recovery Teacher	Curriculum Dept.
Berkley	Valerie	Special Ed Teacher	Kilmer	Special Ed Teacher	Columbus
Dixon	Don	Health/Phys Ed Teacher	TCHS-West	Health/Phys Ed Teacher	Stokes
Dismukes	Catherine	Computer Teacher	Kilmer	Computer Teacher	Stokes
Miles	Jeanette	Paraprofessional	Kilmer	Paraprofessional - Kindergarten	Stokes
Thompson	Janaya	Paraprofessional	Kilmer	Paraprofessional - Kindergarten	Stokes
Bryant	Andrea	Paraprofessional	Kilmer	Paraprofessional – Autism	Stokes
Montaque	Janet	Paraprofessional	Kilmer	Paraprofessional – Autism	Stokes
Mansur	Annie	Paraprofessional	Kilmer	Paraprofessional – Special Ed	Stokes
Zeppadoro	Sharon	Language Arts Teacher	King	5 <sup>th</sup> Grade Teacher	Hedgepeth/ Williams

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Kanter	Russell	Mathematics Teacher	King	Computer Teacher	Kilmer
Boatwright	Clara	Special Ed Teacher - Inclusion	To be determined	Special Ed Teacher	Stokes
Coyne	James	Physical Ed Teacher	To be determined	Physical Ed Teacher	Kilmer

**m. Salary Adjustments**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following salary adjustments :

1. Ms. Frances Willever – Media Specialist – Wilson Elementary School – from : \$93,028 (\$81,721-MA+30, Step 15-TEA + 12 % + \$1,500 dual certification), to: \$98,134 (\$86,281-MA+60, Step 15-TEA + 12 % + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011
2. Ms. Susette Jackson – Special Education Teacher – Trenton High School-Chambers – from: \$81,721-MA+30, Step 15-TEA + \$2,200 longevity, to: \$88,481 (\$86,281-MA+60, Step 15-TEA + \$2,200 longevity), effective September 1, 2010 through June 30, 2011.
3. Ms. Janice Latella – Science Teacher – Trenton High School-Chambers- from: \$81,161-MA, Step 15-TEA, to: \$86,281-MA+60, Step 15-TEA, effective September 1, 2010 through June 30, 2011.
4. Ms. Dorothy Godwin – Business Teacher – Trenton High School-Chambers- from: \$82,661(\$81,161-MA, Step 15-TEA + \$1,500 dual certification), to: \$83,221 (\$81,721-MA+30, Step 15-TEA + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011.
5. Ms. Barbara Helfrey-Hayes – Elementary Teacher – Columbus Elementary School - from: \$81,721-BA+60, Step 15-TEA, to: \$81,951-BA+90, Step 15-TEA, effective September 1, 2010 through June 30, 2011.
- 6 Ms. Mia Verdini – English Teacher – Trenton High School-Chambers - from: \$51,077-BA, Step 6-TEA, to: \$51,747-BA+30, Step 6-TEA, effective September 1, 2010 through June 30, 2011.
7. Ms. Denise Van Mater – School Nurse – Columbus Elementary School – from: \$80,481-BA+30, Step 15-TEA, to: \$81,721-BA+60, Step 15-TEA, effective September 1, 2010 through June 30, 2011.
8. Mr. David Schappell – Computer Teacher – Dunn Middle School – from: \$82,961 (\$81,161-MA, Step 15-TEA + \$300 longevity + \$1,500 dual certification), to: \$83,521(\$81,721-MA+30, Step 15-TEA + \$300 longevity + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011.

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9. Ms. Karen Delgado – Elementary Teacher – Robbins Elementary School – from: \$81,461(\$81,161-MA, Step 15-TEA + \$300 longevity), to: \$86,581(\$86,281-MA+60, Step 15-TEA + \$300 longevity), effective September 1, 2010 through June 30, 2011.
10. Ms. Maureen Nosal – Science Teacher – Gregory Elementary School – from: \$83,221 (\$81,721-MA+30, Step 15-TEA + \$1,500 dual certification), to: \$87,781(\$86,281-MA+60, Step 15-TEA + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011.
11. Ms. Jaycenth Russell – Elementary Teacher – Monument Elementary School – from: \$55,197-BA+30, Step 9-TEA, to: \$55,877-MA, Step 9-TEA, effective September 1, 2010 through June 30, 2011.
12. Ms. Carol Tanner – School Nurse – Hill Elementary School – from: \$79,811-BA, Step 15-TEA, to: \$80,481-BA+30, Step 15-TEA, effective September 1, 2010 through June 30, 2011.
13. Ms. Adrienne Mack – Pre-Kindergarten Teacher – Monument Elementary School – from: \$60,326-BA, Step 11-TEA, to: \$60,996-BA+30, Step 11-TEA, effective September 1, 2010 through June 30, 2011.
14. Ms. Cheryl Longo – Elementary Teacher – Columbus Elementary School – from: \$63,176 (\$61,676-MA, Step 11-TEA + \$1,500 dual certification), to: \$63,736 (\$62,236-MA+30, Step 11-TEA + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011.
15. Ms. Kathryn Hellwege – Health/Physical Education Teacher – Hedgepeth/Williams School – from: \$81,311(\$79,811-BA, Step 15-TEA + \$1,500 dual certification), to : \$81,981 (\$80,481-BA+30, Step 15-TEA + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011.
16. Ms. Robin Strand – Social Studies Teacher – Dunn Middle School – from: \$83,221 (\$81,721-MA+30, Step 15-TEA + \$1,500 longevity), to: \$87,781(\$86,281-MA+60, Step 15-TEA + \$1,500 longevity), effective September 1, 2010 through June 30, 2011.
17. Mr. Mikal Muhammad – Special Education Teacher – Kilmer Elementary School – from: \$61,676-MA, Step 11-TEA, to: \$62,236-MA+30, Step 11-TEA, effective September 1, 2010 through June 30, 2011.

**n. Summer Appointments**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following summer appointments :

1. Approve the following staff for **Collaborative Planning and Team Building** – Dunn Middle School, at the rate of \$36.00 per hour, effective August 18, 2010 and August 19,

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2010, (15-120-100-101-0009-00-10) Note: to exceed \$228.00 per participant.  
**Administrative Approval on July 30, 2010.**

Denise Smith          Judy Winogron  
Sandra Simpson      Thomas Lambright  
Joyce Kovnat

2. Ms. Christine Sampson-Clark - **Child Study Team Evaluations**, at the rate of \$42.00 per hour, effective August 2, 2010 through August 31, 2010: **Administrative Approval on July 30, 2010.**
  
3. Approve the following staff for **Testing Analysis** – Robbins Elementary School, at the rate of \$36.00 per hour, effective July 26, 2010 through August 6, 2010 (20-464-200-110-0009-10-28) **Note: For 28 hours, not to exceed \$5,040.00. Administrative Approval on July 9, 2010.**

Bocary Bandeh          Debra Gagnier  
Ana Lozado              Maria Rodriguez  
Brian L' Oiseau

4. Approve the following staff for **Home Instruction** – Special Education Department, at the rate of \$42.00 per hour, effective June 21, 2010 through September 30, 2010. (11-150-100-101-0000-00-84)  
**Note: To be assigned on an as needed basis. Not to exceed \$7,560 total.**

Andrea Harris  
Joseph Misnick

5. Approve the following staff for **Standard Solutions Professional Development**, Grant Elementary School, at the rate of \$36.00 per hour, 6 ½ hours per day, for 4 days, effective July 6, 2010 though July 9, 2010. Note: Not to exceed \$936.00 per participant) (20-236-200-110-0009-10-20) **Administrative Approval on June 30, 2010**

Cora Bachick      Luz Rios                  Antonio Ruiz      Enrique Rivera  
Ronald Maurais    Carol Hill                Sharon Grube  
George Rosario    Calvin Peterson        Marvin Lantz

6. Approve the following staff for **Extended School Year** – Gregory Elementary School, at the rate of \$42.00 per hour, effective July 6, 2010 through July 30, 2010, Monday – Friday 8:00 a.m. -1:00 p.m. Not to exceed \$298,000.00 (11-000-219-104-0000-09-84) **Administrative Approval on June 30, 2010**

Anne Briggs            Elizabeth Brown        Tracy Davis  
Trinidad Escalante   Jane Gilroy              Yazminelly Gonzalez

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Doreen Harmon	Terri Harper	Andre Harris
Armond Harris	William Harris	Jacqueline rice
Gloria Hernandez	Joseph Misnick	Gwendolyn Reid
Jeanette Mayfield	Michelle Page	Mary Ellen Mancini
Susane Stahlbrand	Gloria Wilkerson	Yvonne Tinsley
Shante Grady	Stephanie Shaffer	Bernadette Piscopo
Lynn Gravenstine	Lauren Imbalzano	

7. Approve the following staff for the **Reader/Writers Workshop** – Professional Development, Administration Building, at the rate of \$36.00 per hour, effective July 6, 2010 through August 25, 2010, Monday – Friday. (**Not to exceed 60 hrs per participant -\$2,160 per person**)  
(20-464-200-110-0009-10-82 ARRA Funds) **Administrative Approval on June 30, 2010.**

Natasha Boyd	Laurell Paris
Christine Clark	Rebecca Schwartz
Barbara Lewis	Donna Lawery
Rachel Herring	Martha Higgingbotham
Jane Gilroy	Judith Cartwright

8. Approve the following Teacher/Trainers for the **Technology Integration: Using Technology Response Systems Training**, at the rate of \$36.00 per hour, effective August 16, 2010 through August 18, 2010. Not to exceed 28 hours or \$2,016.00 per participant.  
(20-276-200-110-0009-10-82)  
**Administrative Approval on August 6, 2010**

Nicolas Barbato  
Jeff Wiley

9. Approve the following Teacher for the **Technology Integration: Using Technology Response Systems Training**, at the rate of \$36.00 per hour, effective August 16, 2010 through August 18, 2010, Not to exceed 10 hours or \$360 per participant, \$10,800.00 total  
(20-276-200-110-0009-10-82) **Administrative Approval on August 6, 2010**

Gilbert Ambeu	Marie Apoldite	Valerie Berkley
Penny Britt	Nicole Carmichael	Nicholas Cirillo
Rayna Culver	Rujay Curry	JoAnn Davis
Sharon Coates	Hugh Donaghy	Maelanie Evarts
Vondalyn Fannin	Roy Fullard	Keisha Ojeikere
Robin Hall	Sharon Harmon	Roxanne Henry
Kelly Hendryx	Bonita Johnson	James Jones
Thomas Lambright	JoAnn Leigh	Suzanne Martin
Robert Pearson	Colleen Rand	Kira Royster
Steven Stallone	Susan Trimble	Robin Young

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10. Approve the following **Professional Development Committee Workshop**, Central Services Building, effective July 19, 2010 through July 22, 2010, at the rate of \$36.00 per hour for 11 hours. Not to exceed \$396 per participant. (20-275-200-100-0009-10-82)

**Administrative Approval on June 30, 2010**

Gilbert Ambeu	Marie Apoldite	Marva Baird
Carlos Bell	Nicole Carmichael	Nicholas Cirillo
James Coyne	Rujay Curry	Maureen Dougherty
Vondalyn Fannin	Bettinal Franz	Rosalind Friday
James Fuccello	Keisha Gaymon	Sharon Harmon
Dawn Howlen	Bonita Johnson	Dawn Kelley
Marcel Kragbe	Thomas Lambright	Lorcha Lewis
Cheryl Malach	Suzanne Martin	Regla Monkan
Carol Raines-Sapp	Kira Royster	Andrew Seabert
Geneva Resnick	Mary Smith	Steven Stallone
Francine Stockton	Ellen Sushine	Linda Wyatt-Simpson

11. Mr. Bocary Bandeh – Teacher – **Summer Enrichment Program** – Robbins Elementary School – at the rate of \$42.00 per hour, 4 ½ per day for 20 days, effective July 6, 2010 through August 3, 2010 (20-464-200-110-00009-10-28)

Note: Not to exceed \$3,740.00. **Administrative Approval on June 30, 2010**

12. Approve the following **School Nurses** – Dunn Middle School – at the rate of \$42.00 per hour, effective July 6, 2010 through July 30, 2010. (20-236-200-110-0009-10-10)

**Administrative Approval of June 30, 2010**

<b>Name</b>	<b>Hours</b>	<b># Days</b>	<b>Not to Exceed Amount</b>
Sandra Jones	4 hours	9 days	\$1,512.00
Janice Kramear	4 hours	3 days	\$504.00
Bernadette McEnerney	4 hours	7 days	\$1,176.00

13. Approve the following staff for **Child Study Team Evaluations**, at the rate per TEA contract, effective August 2, 2010 through August 31, 2010:

**Administrative Approval July 30, 2010**

<b>Name</b>	<b>Title</b>	<b>Rate of pay</b>
Sheryl Reid	Psychologist	\$260.00 per evaluation
Lilliam DelaCruz	Psychologist	\$260.00 per evaluation
Dr. Kristen Jones	Psychologist	\$260.00 per evaluation
Mindy Mann	LDTTC	\$260.00 per evaluation

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Lordes Fernandez	LDTC	\$260.00 per evaluation
Emman Guion	LDTC	\$260.00 per evaluation
Bernadette Piscapo	Speech Specialist	\$260.00 per evaluation
Stephanie Schaffer	Speech Specialist	\$260.00 per evaluation
Lynn Gravenstine	Speech Specialist	\$260.00 per evaluation
Eileen Gioscio	Social Worker	\$260.00 per evaluation
Geeta Patel	Social Worker	\$260.00 per evaluation
Elizabeth Szenasi	Social Worker	\$260.00 per evaluation
Michael Coe	Special Education Teacher	\$42 per hour
Michelle Page	Special Education Teacher	\$42 per hour
Robert Rubino	Elementary Teacher	\$42 per hour
Nicole Gresko	Elementary Teacher	\$42 per hour

14. Approve the following **School Counselors** to provide scheduling for High School students for the 2010-2011 school year, Trenton High School – Chambers & Trenton High School – West, at the rate of \$42.00 per hour, effective July 6, 2010 though August 2010 (Tuesday – Thursday – 5 hours/day 8:30am-1:30pm). **Note not to exceed \$4,410.00 per school counselor.** **Administrative Approval on June 30, 2010.**

Randy Morrison	Nathan Mayfield
Fred Pistoris	Mary Scott-White
Benjamin Falsetti	

15. Approve the following Child Study Team Members as **Case Managers** at the rate of \$60.00 per case, effective August 2, 2010 through August 31, 2010:  
**Administrative Approval on July 30, 2010**

<b>Name</b>	<b>Title</b>	<b>Rate of Pay</b>
Sheryl Reid	Psychologist	\$60.00 per evaluation
Lilliam Delacruz	Psychologist	\$60.00 per evaluation
Dr. Kristen Jones	Psychologist	\$60.00 per evaluation
Mindy Mann	LDTC	\$60.00 per evaluation
Lordes Fernandez	LDTC	\$60.00 per evaluation
Emma Guion	LDTC	\$60.00 per evaluation
Bernadette Piscapo	Speech Specialist	\$60.00 per evaluation
Stephanie Schaffer	Speech Specialist	\$60.00 per evaluation
Lynn Gravenstine	Speech Specialist	\$60.00 per evaluation
Eillen Gioscio	Social Worker	\$60.00 per evaluation
Geeta Patel	Social Worker	\$60.00 per evaluation
Elizabeth Szenasi	Social Worker	\$60.00 per evaluation

16. Approve the following teachers for Summer Professional Development: **Guided Reading II and Math Content and Best Practices**, at the rate of \$36.00 per hour, effective August

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23, 2010 through August 27, 2010 (Monday – Thursday - 5 hours/day 9:00 am-2:00 pm).  
 (20-236-100-101-0009-24) **Note: Not to exceed \$20,700.00 total.**

**Administrative Approval on July 9, 2010**

<b>Name</b>	<b>Not to Exceed</b>	<b>Name</b>	<b>Not to Exceed</b>
Yvonne Allison	25 hours	Cheryl Merrell	12 ½ hours
Marie Apoldite	25 hours	Rena Moaning	12 ½ hours
Linda Ball	25 hours	Sharon Napoleon	25 hours
Bocary Bandeh	12 ½ hours	Maureen Nosal	12 ½ hours
Ottamese Jenkins	25 hours	Pearl Onukwugha	25 hours
Alicia Costanza	25 hours	Cynthia Price	25 hours
Virginia Foose	25 hours	Jacquelynn Rice	25 hours
Susan Franko	25 hours	Leslie Septor	12 ½ hours
Cassandra Holcomb	25 hours	Francine Stockton	12 ½ hours
Bonita Johnson	25 hours	Jeanne Ternowchek	25 hours
Russell Kanter	12 ½ hours	Renee Wilson	25 hours
Rickie Kennedy	25 hours	Sonya Wormley	12 ½ hours
Karen McLaughin	25 hours	Carol Raines-Sapp	25 hours
Doris Mottley	25 hours		

17. Approve the following Special Education Teachers **for Extended School Year** for Special Education students (Grades 9-12), at the rate of \$42.00 per hour, effective July 6, 2010 through July 30, 2010 (8:00 am –1:00 pm Monday–Thursday & 8:00 am through 2:00 pm Friday – 26 hours per week).  
 (11-000-219-104-0000-00-84) **Note: Not to exceed \$13,428 total.**  
**Administrative Approval on June 30, 2010.**

Lila Sidhoum  
 Rotanda Davis  
 Sheila Polite

18. Ms. Penny Britt – Teacher Leader of Guidance – **Facilitate Guidance Counselors for Scheduling Students** -TCHS – Chambers & TCHS – West, for the 2010 -2011 school year, effective July 5, 2010 through August 27, 2010 (for 31 days, 4 hours/day 130 hours) (15-140-100-101-000659-00-05) **Note: Note to exceed \$5,208.00. Administrative Approval on June 30, 2010**
19. Approve the following staff for the **Summer Literacy Program** – Mott Elementary School, at the rate of \$42.00 per hour, July 1, 2010 through August 31, 2010.  
 (20-236-100-101-0009-10-26) **Not to exceed \$4,356.00**  
 (20-236-200-110-0009-10-26) **Not to exceed \$4,536.00**  
**Administrative Approval on June 30, 2010**

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Lorcha Lewis	Computer Teacher	1 day per wk 3 hrs per day	Not to exceed 18 hours
Susan Kiley	Art Teacher	1 day per wk 3 hrs per day	Not to exceed 18 hours
Olga Dytyniak	Media Specialist	3 hrs per day for 24 days	Not to exceed 72 hrs
Bernadette McEnerney	School Nurse	3 hrs per day for 12 days	Not to exceed 36 hrs

20. Approve the following staff for **Summer AHSA tutors/testing** – Daylight/Twilight, at the rate \$42.00 per hour, effective July 6, 2010 through August 13, 2010 (Monday – Thursday 8:30-12:30 pm) SLC Grant Fund – **Not to exceed \$17, 640 total. Administrative Approval on June 30, 2010.**

Robert Wolper  
Kathleen Mulcahey  
Joseph Jackson  
Rebecca Schwartz  
Ronald Edwards

21. Approve the following Teachers for the **Summer Enrichment Program**, Robbins Elementary School, at the rate of \$42.00, effective July 6, 2010 through August 3, 2010 (4 hours/day for 20 days) (20-464-200-110-0009-10-28).  
**Not to exceed \$3,360.00 per participant.**  
**Administrative Approval on June 30, 2010.**

Sandra Estrada  
Nora Linton  
Elene Moschas  
Debra Gagnier

22. Approve the following Nurses for the **Summer Enrichment Program**, Robbins Elementary School, at the rate of \$42.00, effective July 6, 2010 through August 3, 2010 (2 hours/day for 20 days) (20-464-200-110-0009-10-28) Not to exceed \$1,680.00 per participant. **Administrative Approval on June 30, 2010.**

Janice Kramer  
Maria Sanderson

23. Approve the following Paraprofessionals for the **Summer Enrichment Program**, Robbins Elementary School, at the rate of \$26.00, effective July 6, 2010 through August 3, 2010 (2

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hours/day for 20 days) (20-464-200-110-0009-10-28) Not to exceed \$2,080.00 per participant. **Administrative Approval on June 30, 2010.**

Prudence Gant    Tavon House

24. Approve the following Staff for the **8<sup>th</sup> Grade Transition Program**, TCHS-Chambers, effective July 1, 2010 and July 2, 2010 ( 2 ½ hrs per day @ \$36.00 not to exceed 5 hours per participant) **Note: Two days of training – non student contact. Not to exceed \$180.00 per participant. Administrative Approval on June 30, 2010.**

Mary Russell    Paul Scozzari    Carl Jordan  
Sharon Aungpe    Mia Verdini    Deidre Brown  
Paul Ash    Barbara Walden

25. Approve the following Staff for the **8<sup>th</sup> Grade Transition Program**, TCHS-Chambers, effective July 6, 2010 and July 30, 2010 ( 6 hrs per day @ \$42.00) **Note: Nineteen days- student contact. Not to exceed \$4,799 per participant. Administrative Approval on June 30, 2010.**

Mary Russell    Paul Scozzari  
Sharon Aungpe    Mia Verdini  
Paul Ash    Barbara Walden  
Carl Jordan    Deidre Brown

26. Ms. Barbara Hawk – (School Nurse) **8<sup>th</sup> Grade Transition Program**, TCHS-Chambers, effective July 6, 2010 and July 30, 2010 (5 ½ hrs per day @ \$42.00). **Note: Nineteen days- student contact. Not to exceed \$4,389 per participant Administrative Approval on June 30, 2010.**

27. Ms. Barbara Hawk – (School Nurse) **8<sup>th</sup> Grade Transition Program**, TCHS-Chambers, effective July 1, 2010 and July 2, 2010 (4 hrs per day @ \$36.00). **Note: Two day – non-student contact. Not to exceed \$288.00 Administrative Approval on June 30, 2010.**

28. Ms. Sharon Grady – Teacher – Program Coordinator – **8<sup>th</sup> Grade Transition Program**, TCHS-Chambers, effective July 1, 2010 through August 15, 2010. 133 hrs @ \$42.00 per hour (student contact - \$5,586) and 60 hours @ \$36.00 per hour (non student cont \$2,160) **Note: Not to exceed \$7,746.00 total. Administrative Approval on June 30, 2010.**

29. Ms. Janice Williams – **Yearbook Advisor** – Trenton High School-Chambers, at the rate of \$42.00 per hour, effective September 9, 2010 through June 30, 2010. **NOTE : To receive an additional \$2,600.00 – already paid \$1,600.00. Not to exceed \$4,200.00 total.**

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30. Mr. Ernest Perez – Carpenter Foreman, Buildings and Grounds, from: \$82,782, to: \$78,427, effective July 1, 2010 through June 30, 2011. (11-000-262-110-0000-52-61)  
**Administrative Approval on June 30, 2010**

31. Approve the correction of salary from the following Buildings and Ground staff effective July 1, 2010 through August 31, 2010.  
**Administrative Approval on June 30, 2010**

<b>Name</b>	<b>Title</b>	<b>Old Salary</b>	<b>New Salary</b>
Michael Davilla	Electrician	\$74,427	\$78,427
Anthony Conti	Electrician	\$74,427	\$78,427
Todd Galvelis	Electrician	\$74,427	\$78,427
Jack Senachai	Electrician	\$74,427	\$78,427

**o. Before/Afterschool**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following before/afterschool–coaching assignments :

1. Mr. David Sanderson – **Athletic Trainer** – Trenton High School – Chambers, at the stipend of \$8,671.00 per season (Fall, Winter, Spring), effective August 1, 2010 through June 30, 2011. (15-402-100-110-0009-00-05) **Administrative Approval on July 9, 2010.**

2. Approve the following teachers for the **SIA/ARRA Planning Team** – TCHS – Chambers, at the rate of \$36.00 per hour, effective March 24, 2010 through May 10, 2010. **(10 hrs per teacher. Not to exceed \$360.00 per teacher)**  
**Administrative Approval on June 30, 2010**

Nicholas Cirillo	Rotanda Davis
Janice Latella	Wesley Mingin
Sossi Armani	Lewis Freimark
Nancy Lee	Kathleen Mulcahey
Judith Sears	Melissa Updgraff-Wyatt

3. Approve the following **Fall Coaches** – Trenton High School – Chambers, effective August 1, 2010 through December 1, 2010, stipend in accordance with TEA contract: (15-402-100-110-0009-00-05) **Administrative Approval on July 23, 2010.**

<b>Name</b>	<b>Coaching Position</b>	<b>Stipend</b>
Ronald Butka	Freshman Football Coach	\$4,828.00
Lewis Freimark	JV Girls Soccer Coach	\$4,828.00
Phyllis Riley-	Head Cheerleading Coach	\$8,220.00

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Coleman		
Michele Ansuini	Asst. Cheerleading Coach	\$5,480.00
Constance Richardson	Head Tennis Coach	\$6,133.00
James Jones	Asst. Tennis Coach	\$5,088.00
Joseph Kellogg	Head Cross Country Coach	\$6,133.00
Michelle Purvis	Assist Cross Country Coach	\$5,088.00
David Tindall <b>PULLED</b>	Head Boys Soccer Coach	\$7,828.00
Vincent Blasse <b>PULLED</b>	JV Boys Soccer Coach	\$5,871.00
Joseph Fink <b>PULLED</b>	Asst. Boys Soccer Coach	\$6,524.00
Brian Tobin	Asst. Football Coach	\$6,524.00
Norman Paul	Asst. Football Coach	\$6,524.00
Richard Toth	Asst. Football Coach	\$6,524.00
Joseph Misnick	JV Football Coach	\$5,871.00
Paul Lakarosky	Freshman Football Coach	\$4,828.00
Carl Jordan	Head Football Coach	\$8,481.00

**p. Summer Appointments - Extension**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following extension of summer appointments :

1. Approve the following Mechanic & Laborers – Building & Grounds, effective September 1, 2010 through October 31, 2010.  
(11-000-262-110-0000-53-61)

<b>Name</b>	<b>Title</b>	<b>Salary</b>
Michael Davilla	Electrician	\$78,427
Anthony Conti	Electrician	\$78,427
Todd Galvelis	Electrician	\$78,427
Jack Senachai	Electrician	\$78,427
Mohammad Khan	Painter	\$69,299
Vince Guzman	Plumber	\$77,125
Daryl Bumbera	Plumber	\$77,125
Daniel Carrigan	Mason	\$75,821
Daniel Sabree	Temp. Carpenter	\$39.54 per hr
Ryan Taylor	Temp. Carpenter	\$25.70 per hr
Justin McIntyre	Temp. Laborer	\$28.54 per hr

**q. Resolution :**

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The Board of Education hereby authorizes the Superintendent of Schools to administratively approve critical staff vacancies between Board meetings for the 2010-2011 school year.

**3. FINANCE & FACILITIES**

**a. Staff Travel**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, ratified staff attendance/participation in the following professional conferences, workshops, seminars or trainings for the month of August with the requirements, that staff turn-key as required by administration those issues addressed at the approved professional development events which have relevance to improving instruction and/or operation of the school district.

Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Diane Campbell	Board Vice President	CSB	CUBE 2010 Annual Conference	Baltimore, MD	9/30-10/2/10	Board	1352.42	11-000-230-891-0008-00-50
Rev. Toby Sanders	Board Member	CSB	Mandated Training – New Board Member Orientation	Jackson NJ	9/11/10	Board	21.08	11-000-230-891-0001-00-50
James R. Weiss	Teacher Leader	TCHS-Main	Annual Meeting of the Minds Conference	Phila., Pa	9/23 & 24/2010	Grant	\$199	20-310-200-580-0000-10-81
Bill O'Neal	Teacher Leader	TCHS-West	Annual Meeting National Writing Project	Orlando, Fla.	11/17-22/2010			No cost to the Board
Paula Bethea	Vice Principal	Gregory School	NJPSA Council & Board of Directors Meeting	Monroe, NJ	9/24, 12/7/2010, 1/21, 3/18, 4/1/11			No cost to the Board
Paula Bethea	Vice Principal	Gregory	Quality Instruction Feedback Workshop	W. Windsor	8/20/2010			No cost to the Board
Ingrid Rodas	Teacher	Grant	MRESC Professional Development Academy	Piscataway	9/29/2010			No cost to the Board
Ingrid Rodas	Teacher	Grant	MRESC Professional Development Academy	Piscataway	12/15/2010			No cost to the Board
Ingrid Rodas	Teacher	Grant	MRESC Professional Development Academy	Piscataway	4/8/2011			No cost to the Board

**b. Memorandum of Understanding with Rutgers University for Shared Space Agreement**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Memorandum of Understanding with Rutgers University for Shared Space Agreement** at the Daylight/Twilight campus at **no cost to the Board**, as per the terms of the MOU (**Attachment 3-b**).

**c. Resolution Requesting Waiver to the Statute of Attending School for 180 days in 2009-2010 at TCHS-Main**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution requesting **Waiver to the Statute of Attending School for 180 days in 2009-2010 at TCHS-Main.** The request will be made to the State Department of Education Commissioner.

d. **Resolution Awarding Transportation Jointure to Burlington County Board of Education**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards the 2010/2011 **Transportation Jointure to Burlington County Board of Education** to provide transportation for pupils as follows.

<u>ROUTE</u>	<u>DESTINATION</u>	<u>NO. of PUPILS</u>	<u>PER DIEM COST</u>
5365	Bancroft School	1	\$175.00

BE IT FURTHER RESOLVED: that the Board President and Business Administrator are authorized and directed to execute said contract on behalf of the Trenton Board of Education. (Account Code: 11-000-270-514-0000-00-65) Effective Date: July 7, 2010 through August 6, 2010.

e. **Resolution to Apply for Stewart B. McKinney-Vento Grant**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution to Apply for Stewart B. McKinney-Vento Grant** for the period September 1, 2010 through August 31, 2011 in the amount of **\$348,000.00.** The grant will be used for the education of homeless children and youth program.

f. **Resolution to Apply for IDEA Entitlement Funds**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution to Apply for IDEA Entitlement Funds** for the period September 1, 2010 through August 31, 2011 in the amounts of:

Basic	\$3,556,202
Preschool	\$82,440
Non-Public	\$6,425
Early Intervening Services	\$533,430

g. **Resolution to Apply for 2010 Safety Grant Program**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution to Apply for 2010 Safety Grant**

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**Program** from New Jersey School Boards Association Insurance Group for the period July 1, 2010 through June 30, 2011 in the amount of **\$147,788.00**.

h. **Resolution to Accept Reading First Grant Program Extension (Yr. 7/7) Supplemental Funding**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution to Accept Reading First Grant Program Extension (Yr. 7/7) Supplemental Funding** through August 31, 2010 in the amount of **\$70,000.00**.

i. **Resolution to Accept Non-Public Funding from NJDOE**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution to Accept Non-Public Funding from NJDOE** for the 2010-2011 school year in the following amounts:

Non-Public Nursing   \$6,533.00  
Non-Public Textbooks       \$5,513.00

j. **Resolution to Accept Additional Funds through the Stewart B. McKinney-Vento Grant**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution to Accept Funds through the Stewart B. McKinney-Vento Grant** from the NJDOE for the period July 1, 2010 through August 31, 2010 in the amount of **\$65,000.00**.

k. **Resolution for Dunn School to Accept a Donation from Junior Four Alumni Association**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Dunn School to Accept a Donation from Junior Four Alumni Association** in the amount of **\$466.05**. The funds will be used to purchase materials/supplies for student incentives during the 2010-2011 school year.

l. **Resolution for Approval of Edumet Interactive Software License Renewal for 2010-2011**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Edumet Interactive Software License Renewal for 2010--2011** at a cost not to exceed **\$93,100.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Administratively approved July 27, 2010.

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(Account Code: 11-000-251-340-0000-00-60)

m. **Resolution for Renewal of SchoolDude.com Maintenance Contract for 2010-2011**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Renewal of SchoolDude.com Maintenance Contract for 2010--2011** at a cost not to exceed **\$6,965.00**. SchoolDude.com is used to manage the work order process and produce the M1 and M2 reports required by the State of New Jersey.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 11-000-262-610-0000-00-61)

n. **Resolution for Renewal of SchoolDude.com Inventory Direct Service/Software Contract for 2010-2011**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Renewal of SchoolDude.com Inventory Direct Service/Software Contract for 2010-2011** at a cost not to exceed **\$3,995.00**. SchoolDude.com is used to manage the work order process and produce the M1 and M2 reports required by the State of New Jersey.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 11-000-262-610-0000-00-61)

o. **Resolution for Renewal of Search Soft Solutions, Inc. Software License for 2010-2011**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Renewal of Search Soft Solutions, Inc. Software License for 2010-2011** at a cost not to exceed **\$14,350.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: 11-000-251-340-0000-00-52)

p. **Resolution for Reopening of Joseph Stokes Elementary School for 2010-2011**

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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Reopening of Joseph Stokes Elementary School for 2010-2011.**

q. **Recommendation for Renewal of Contract for Food Service Management Company - Aramark**

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes Title 18A:18A-42, the duration of contract for services as a **Food Services Management Company** be renewed for the 2010-2011 school year; and

WHEREAS, the Board President and Business Administrator are authorized and are directed to execute said resolution on behalf of the Trenton Board of Education;

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards a renewal contract to **Aramark** (pending the approval of the 2010-2011 Food Service Management Contract by the New Jersey Department of Agriculture, Division of Food and Nutrition) for aforementioned Food Service Management Services.

r. **Bid Award #10-1102 to Bristol Environmental Inc. for Asbestos Abatement, Microbial Remediation & Lead Based Paint Treatment**

WHEREAS, bids were received on Tuesday, August 10, 2010 at 10:00 a.m. prevailing, for Bid #10-1102, **Asbestos Abatement, Microbial Remediation & Lead Based Paint Treatment** and

WHEREAS, bids were solicited and/or received from the following vendors:

Abatetech, Inc.  
Bristol Environmental, Inc.  
East Coat Haz Mat Removal, Inc.  
Lew Corporation  
Netrix, Inc.  
Plymouth Environmental Co., Inc.

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the State Monitor, Mark Cowell approved the award to **Bristol Environmental, Inc.** on Tuesday, August 10, 2010 for the lowest aggregate total of unit prices received that complied with the specifications.

Funding Source: TBD

s. **Bid Award #10-1103 to AnSan for Janitorial Supplies**

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WHEREAS, bids were received on Thursday, August 26, at 10:00 a.m. prevailing, for Bid #10-1103, Janitorial Supplies and

WHEREAS, bids were solicited and/or received from the following vendors:

All American Poly  
All Clean  
AnSan  
Clean Like Pros  
Central Poly Corporation  
Interboro Packaging  
Unipak Corporation

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the award to AnSan for the bid received that complies with the specifications.

Funding Source: TBA

t. **Bid Award #10-1104 to EAI Education a Division of Eric Armin Inc. for Calculators & Accessories**

WHEREAS, bids were received on Thursday, August 26, at 11:00 a.m. prevailing, for Bid #10-1104, Calculators & Accessories and

WHEREAS, bids were solicited and/or received from the following vendors:

The Bach Company  
CDW-G  
EAI Education a Division of Eric Armin, Inc.  
Victor Technology

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the award to EAI Education a Division of Eric Armin, Inc. for the only bid received that complies with the specifications.

Funding Source: TBA

u. **Bid Award #10-1105 to Multiple Vendors for Audio Visual Supplies & Equipment**

**WHEREAS**, bids were received on Thursday, August 26, at 11:30 a.m. prevailing, for Bid #10-1105, Audio Visual Supplies & Equipment and

**WHEREAS**, bids were solicited and/or received from the following vendors:

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AVS	Total Video	Pyramid
CDW-G	Troxell	Video Corp.
Mid Atlantic Media**	Valiant, Inc.	TBS Network
Visual Sound	Tele-Measurements*	

\*(No Bid Letter)  
\*\* (non-responsive)

**NOW, THEREFORE, BE IT RESOLVED**, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the award to multiple vendors for the lowest bids received that complies with the specifications.

Funding Source: TBA

v. **Bid Award #10-1106 to Pest-A-Side Exterminating Co., Inc. for Pest Control Services**

WHEREAS, bids were received on Thursday, August 26, at 12:00 p.m. prevailing, for Bid #10-1106, Pest Control Services and

WHEREAS, bids were solicited and/or received from the following vendors:

Alliance Commercial Pest Control  
Pest-A-Side Exterminating Co., Inc.  
Viking Termite & Pest Control

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the award to **Pest-A-Side Exterminating Co., Inc.** for the lowest bid received that complies with the specifications. At a cost not to exceed **\$25,953.20** for 2010-11 and hourly rate for additional services not covered by specifications of **\$25.00 per hour**.

Funding Source: TBA

w. **Bid Award #10-1107 to Central Jersey Waste & Recycling for Waste Management**

WHEREAS, bids were received on Thursday, August 26, at 1:00 p.m. prevailing, for Bid #10-1107, Waste/Recycle Removal and

WHEREAS, bids were solicited and/or received from the following vendors:

Carnevale Disposal Company, Inc.  
Central Jersey Waste & Recycling, Inc.  
Waste Management

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the award to Central Jersey Waste & Recycling, Inc. for the lowest bid received that complies with the specifications. At a cost not to exceed **\$186,696.62**.

Funding Source: TBA

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y. **Recommendation for Award of Contract for Prospective Organization to Provide Evaluation of Safe Schools/Healthy Students Grant for 2010/2011**

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes Title 18A:18A-37, the competitive contracting proposal solicitation for **Prospective Organization to Provide Evaluation of Safe Schools/Healthy Students Grant for 2010/2011** was received on June 24, 2010; and

WHEREAS, the proposals were reviewed by Trenton Board of Education Staff per N.J.S. 18A:18A-4.5d; and

WHEREAS, the Board received the following response(s):

1. Grant Evaluations, Inc.
2. Collaborative Enrichment/Gourley Associates

WHEREAS, based on the evaluation criteria included in the competitive contracting solicitation Collaborative Enrichment/Gourley Associates scored the highest within the qualifications listed below:

1. Experience relevant to project, quality of personnel
2. Experience in urban education;
3. Project provides sound, realistic approach;
4. Cost effective;
5. Add to district's knowledge

WHEREAS, funds will be made available from the following Account: TBD

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards a contract to **Collaborative Enrichment/Gourley Associates** for aforementioned **Organization to Provide Evaluation of Safe Schools/Healthy Students Grant** competitive contracting proposal solicitation as indicated, at a cost not to exceed **grant allotment** .

z. **Rescind Recommendation for Award of Contract to Kaleidoscope Family Solutions**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation of the Superintendent of Schools, *rescinds* Recommendation of Award to Kaleidoscope Family Solutions, Inc. as the Prospective Organization to Provide Support Services (Speech/Language, Interpreter, Occupational & Physical Therapy) awarded June, 2010.

aa. **Request for Proposal (RFP) for an Organization to Provide Support Services (Speech/Language, Interpreter, Occupational & Physical Therapy)**

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BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Support Services** which shall include all items set forth in 18:18A-4.4.

bb. **Request for Proposal (RFP) for an Organization to Provide Automated Universal Alert Parent Notification System for Trenton Public School District**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Automated Universal Alert Parent Notification System for Trenton Public School District** which shall include all items set forth in 18:18A-4.4.

cc. **Request for Proposal (RFP) for an Organization to Provide External Evaluation Services for the Smaller Learning Communities Grant**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **External Evaluation Services for the Smaller Learning Communities Grant** which shall include all items set forth in 18:18A-4.4.

dd. **Request for Proposal (RFP) for an Organization to Provide Title I, Part A Services to Eligible Private Elementary School Students**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Title I, Part A Services to Eligible Private Elementary School Students** which shall include all items set forth in 18:18A-4.4.

ee. **Request for Proposal (RFP) for an Organization to Provide Professional Development and Support Services Student Proficiency on Standardized Testing to Trenton Public School District's School Improvement Grant**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Professional Development and Support Services Student Proficiency on Standardized Testing to Trenton Public**

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School District's School Improvement Grant which shall include all items set forth in 18:18A-4.4.

ff. **Request for Proposal (RFP) for an Organization to Provide Youth Development Case Management Program (Safe Schools/Healthy Students Initiative)**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Youth Development Case Management Program (Safe Schools/Healthy Students Initiative) to Trenton Public School District's School** which shall include all items set forth in 18:18A-4.4..

gg. **Request for Proposal (RFP) for an Organization to Provide Systems Focused Clinical Counseling Program (Safe Schools/Healthy Students Initiative)**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Systems Focused Clinical Counseling Program (Safe Schools/Healthy Students Initiative)** which shall include all items set forth in 18:18A-4.4.

hh. **Request for Proposal (RFP) for an Organization to Provide Nurse Family Partnership Program (Safe Schools/Healthy Students Initiative)**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Nurse Family Partnership Program (Safe Schools/Healthy Students Initiative)** which shall include all items set forth in 18:18A-4.4.

ii. **Request for Proposal (RFP) for an Organization to Provide Mentoring Program (Safe Schools/Healthy Students Initiative)**

BE IT RESOLVED: that Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorize the School Business Administrator/Purchasing Agent to prepare or have prepared a **Request for Proposal** to provide **Mentoring Program (Safe Schools/Healthy Students Initiative)** which shall include all items set forth in 18:18A-4.4.

jj. **CORRECTION - Payment of Student Interns for Rising 9<sup>th</sup> Grade Summer Institute at TCHS-Main**

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**Trenton, New Jersey 08609**  
**BOARD REGULAR MEETING**  
**Monday- August 30, 2010 – 7:00 P.M.**  
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BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the *Change of GAAP Code* for **Payment of Student Interns** for the Rising 9<sup>th</sup> Grade Summer Institute for the period July 1, 2010 through August 31, 2010, at the rate of \$10.00 per hour and a cost not to exceed **\$1,000.00** per student. The correct GAAP code is **20-470-200-104-0019-11-05**. *This item was originally Board approved on June 28, 2010.*

kk. **Approval of Benjamin Shein and Geraldine MacDonald Scholarships for the 2010 School Year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the following scholarship recipients for the 2010 School Year for a maximum of **\$1,000.00** per student:

**Benjamin Shein Scholarship:** Juan Ortiz, Javier Torres, Jessica Bojorquez, Fatima Carter, Tionia Logan, Chevel-Lateka Atkinson, Lorne Garvin, Franchesca Saraison, Denise Abru, Margarita Escobar

**Geraldine MacDonald Scholarship** Kenneth Austin, Lascelles Peters III, Yelenni Castillo, Iman Hayes, Liz Santiago, Jessica Bojorguez, Brianna Williams, Escarly Crook-Garcia, Shanique Brittingham, Katrina Andrejco

ii. **Professional Services Contract – Dr. James L. Hewlett**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Dr. James L. Hewlett** to provide psychological evaluation services for determining fitness to work and other employee assistance counseling through the Department of Human Resources for the period of September 1, 2010 - June 30, 2011 at a cost not to exceed \$15,000.00..

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.  
(Account Code: TBD)

mm. **Professional Services Contract – Dr. Joan Yorke**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Dr. Joan Yorke** to provide psychological evaluation services for determining fitness to

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work and other employee assistance counseling through the Department of Human Resources for the period of September 1, 2010 - June 30, 2011 at a cost not to exceed \$15,000.00..

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.

(Account Code: TBD)

**mn. Out of District Placements – September 2010 – June 2011, Additional ESY, Additional Tuition Rate Due**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Out of District Placements of 510 students for a total of \$11,828,016.25** for September 2010 – June 2011, Additional ESY and Additional Tuition Rate Due.

**Account Code 11-000-100-566-0000-00-84:**

- \$173,546.00 – Out-of-State Private Schools
- \$8,266,182.02 – In-State Private Schools
- \$2,414,250.00 – County/Vocational Technical
- \$83,176.57 – Other Public Schools
- \$35,700.00 – NJ Commission for the Blind & Visually Impaired

**Additional ESY 2010: \$651,670.88**  
**Additional Tuition 2009-2010: \$109,017.42**  
**Additional Tuition 2008-2009: \$29,898.36**  
**Katzenbach School for the Deaf: \$64,575.00**

**oo. Facilities Report - June**

BE IT RESOLVED: that the Board of Education upon the recommendation of the Superintendent of Schools approves Community Organizations to use Trenton Board of Education Facilities.

ORGANIZATION/DEPT.	DATE	DAY	FACILITY	LOCATION	TIME	PERMIT	MTG	PROG	Prof Dev	Recre	Other
Special Ed Preschool Registration 2010-2011	6/1/10	Tuesday	Administration	Auditorium	8:30am-3pm	2443					x
TBOE District Essay Contest	6/15/10	Tuesday	Administration	Auditorium	2 pm-5pm	2439					x
Male Explosion - Mentoring Program	6/3/10	Thursday	Joyce Kilmer	Aud/Gym	7:45am-4:0pm-	7541		x			
Wal t Whitman Historical Literacy Colloquium	6/5/10	Saturday	Daylight/Tw	n/a	8:30am-3:30pm	2444					x
TCHS-Main Parental Informational Meeting	6/24/10	Thursday	TCHS-Main	Comm Rm	5:30pm-6:30pm	2286					x
TCHS - West Induction Ceremony	6/3/10	Thursday	Administration	Auditorium	5pm-9pm	2440					x
Daylight/Twilight - Credit Recovery	6/12 & 19, 2010	Saturday	Daylight/Tw	n/a	9:00am - 12 Noon	2445					x
City of Trenton - Lifeguarding Certification Class	6/14/10 - 6/18/10	Mon - Friday	TCHS-West	Pool	3pm - 6pm	7149				x	

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Hedgepeth/Wms - 8th Grade Dance	6/18/10	Friday	Hedgepeth/Wms	Cafeteria	6pm-9pm	1976						x	
Phyllis Wood - Emergency Principals' Meeting	6/15/10	Tuesday	Administration	Auditorium	9am-11:30pm	2434	x						
Stokes - PTO Talent Show	6/18/10	Friday	Stokes	Gymnasium	4pm	0611							x
Mooch Soccer - Teach Trenton Youth	6/21 - 8/11/10	Mon & Wed	Dunn Middle Administration	Athletic Field	6pm - 8pm	2069						x	
Human Resources - BGC Hearings	6/15/10	Tuesday	Administration	Bd Conf Rm	6pm - 8:30pm	2303	x						
American Tutor, SES Tutoring	6/2 - 6/18/10	Tue, Wed, Thur	Harrison	Classrooms	3pm - 5pm	2012			x				
TCHS Softball - Awards Banquet	6/15/10	Tuesday	TCHS - Main	Cafeteria	6:30pm - 8:30pm	2278							x
Minding Our Business - PJ Hill	7/10/10	Saturday	PJ Hill	Gym/Pkg Lot	2pm - 7pm	2023			x				
minding Our Business - PJ Hill	8/14/10	Saturday	PJ Hill	Gym/Pkg Lot	2pm-7pm	2024			x				
Boys & Girls Club After School - Mott	9/2010 - 6/2011	Mon - Friday	Mott	Various Areas	2:45pm-6pm	2135			x				
Boys & Girls Club After School - Columbus	9/2010 - 6/2011	Mon - Friday	Columbus	Various Areas	2:45pm-6:30pm	2127			x				
Boys & Girls Club After School - PJ Hill	9/2010 - 6/2011	Mon - Friday	PJ Hill	Various Areas	2:45pm-6:30pm	2129			x				
Boys & Girls Club After School - Gregory	9/2010 - 6/2011	Mon - Friday	Gregory	Various Areas	2:45pm-7pm	2133			x				
Boys & Girls Club After School - Robbins	9/2010 - 6/2011	Mon - Friday	Robbins	Various Areas	2:45pm-6pm	2132			x				
Dunn Middle School -Summer School	7/1/ - 7/30/10	Mon - Friday	Dunn Middle	Various Areas	8am- 1pm	2071			x				
Dunn Middle School Science/Career Fair	6/23/10	Wednesday	Dunn Middle	Various Areas	5pm - 8pm	2070							x
Walt Whitman Historical Literacy Fellowship	6/5/10	Saturday	TCHS-Main	Comm Room	8am - 4pm	1932					x		
Gregory - District's Extended School Year Program	7/6 - 7/30/10	Mon - Friday	Gregory	Various Areas	8am - 2pm	2442			x				
Trenton Community Stakeholder Planning Meeting	6/30/10	Wednesday	Administration	Auditorium	9am-11am	1244	x						
TCNJ Urban Teachers Academy	7/9/10	Friday	Administration	Auditorium	9am - 11am	1245	x						
FAST - Luncheon for Parents	6/25/10	Friday	Administration	Auditorium	7:30am - 3pm	2451							x
Human Resources - BGC Meeting	6/23/10	Wednesday	Administration	Bd Conf Rm	6:30PM-9PM	2317	x						
Boys & Girls Club - Columbus	9/2010-6/2011	Mon-Friday	columbus	Various Areas	2:45-6:30pm	2127			x				
PJ Hill - Parent Informaiton Meeting	6/22/10	Tuesday	PJ Hill	Cafeteria	5:30pm-6:30pm	2027	x						
TBOE - Board Retreat	7/9/10	Fri	Administration	Auditorium	5pm-8p	7008	x						
TBOE - Board Retreat	7/10/10	Saturday	Administration	Auditorium	9am-2pm	7008	x						
Varsity Girls Basketball - School Dance	6/23/10	Wednesday	TCHS-Main	Gym	7:30pm-11:30pm	1931							x
Early Childhood - Back to School Night	9/30/10	Thursday	Administration	Auditorium	4pm-8pm	4143			x				
TCHS West - End of year school dance	6/25/10	Friday	TCHS Main	Gym /Class Rm	8pm-12am	1735							x
Pop Warner - Pizza & Football Night	8/30,9/13,10/12,18,25	Monday	TCHS - Main	Classroom	6pm-7:30pm	4166							x
Daylight/Twilight - Summer Programs	7/1/10-8/1/10	Mon-Thurs	Daylight/Twilight	Classroom	8am-1pm	1572			x				
Minding Our Business - Monument	7/31/10	Saturday	Monument	Café/Park Lot	2pm-7pm	2025	x						
Boys & Girls Club - Monument Afterschool Prog	9/2010-6/2011	Mon-Friday	Monument	Café/Gym/Lib	2:45-6:30pm	2131			x				
Special Ed -Professional Development	8/2/10-8/13/10	Mon-Friday	Joyce Kilmer	Library	8:30pm-4pm	2436			x				
Safe Harbor Family Solutions - Parent Workshop	10/15/10, 2/18, 6/10/11	Friday	Administration	Auditorium	6:30pm-9pm	2449							x
Safe Harbor Family Solutions - Parent Training	9/29,11/17/10,	Wednesday	Administration	Auditorium	6:30pm-9pm	2448							x
Safe Harbor Family Solutions - Parent Training	1/12,3/16,5/18/11	Wednesday	Administration	Auditorium	6:30pm-9pm	2448							x

**pp. Facilities Report - July**

BE IT RESOLVED: that the Board of Education upon the recommendation of the Superintendent of Schools approves Community Organizations to use Trenton Board of Education Facilities.

ORGANIZATION/DEPT.	DATE	DAY	FACILITY	LOCATION	TIME	PERMIT	MTG	PROG	Prof Dev	Recre	Other
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rr. **Appropriation Transfers – May 2010**

WHEREAS, N.J.S.A. 18A requires that the Board of Education approve appropriation transfers; and;

WHEREAS, the Superintendent has authorized the budget adjusted to reflect the appropriation transfers;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education, does ratify the transfers approved by the Superintendent of Schools. (**Attachment 3-rr**)

ss. **A-148 Secretary's Report – May 2010**

WHEREAS, pursuant to N.J.S.A. 18A-17-9, the Secretary of the Board of Education shall report to the Board at each regular meeting but no more than once each month, the amount of total appropriations and the cash receipts of each account, and the amount for which warrants have been drawn against each account and the amount of orders and contractual obligations been drawn against each account and the amount of orders and contractual obligations incurred and chargeable against each account since the date of the last report; and

WHEREAS, the Commissioner has prescribed that such reporting take place on Form A-148; WHEREAS, in compliance with N.J.A.C. 6A:23-2.11©3, the secretary has certified that, as of the date of the report(s) no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting;

BE IT FURTHER RESOLVED, in compliance with N.J.A.C 6A:23-2.11©4, the Board of Education certifies that, after review of the secretary's monthly financial reports for May 2010, and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. (**Attachment 3-ss**)

tt. **A-149 Treasurer's Report – May 2010**

WHEREAS, pursuant to N.J.S.A. 18A-17-31 et seq. boards of education are required to have the appointed position of Treasurer of School Monies; and

WHEREAS, the Treasurer shall serve in trust to receive and hold all school monies belonging to the district; and

WHEREAS, the Treasurer shall report to the Board of Education on a monthly basis on the Form A-149, which is prescribed by the Commissioner of Education;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education , for the period ending May 31, 2010, upon the recommendation of the Superintendent of Schools,

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adopt the A-149 and cause it to become a part of the official minutes of this meeting.(Attachment 3-tt)

**uu. Appropriation Transfers – June 2010**

WHEREAS, N.J.S.A. 18A requires that the Board of Education approve appropriation transfers; and;

WHEREAS, the Superintendent has authorized the budget adjusted to reflect the appropriation transfers;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education, does ratify the transfers approved by the Superintendent of Schools. (Attachment 3-uu)

**vv. A-148 Secretary’s Report – June 2010**

WHEREAS, pursuant to N.J.S.A. 18A-17-9, the Secretary of the Board of Education shall report to the Board at each regular meeting but no more than once each month, the amount of total appropriations and the cash receipts of each account, and the amount for which warrants have been drawn against each account and the amount of orders and contractual obligations been drawn against each account and the amount of orders and contractual obligations incurred and chargeable against each account since the date of the last report; and  
WHEREAS, the Commissioner has prescribed that such reporting take place on Form A-148;  
WHEREAS, in compliance with N.J.A.C. 6A:23-2.11©3, the secretary has certified that, as of the date of the report(s) no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting;

BE IT FURTHER RESOLVED, in compliance with N.J.A.C 6A:23-2.11©4, the Board of Education certifies that, after review of the secretary’s monthly financial reports for June 2010, and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11(b), and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year. (Attachment 3-vv)

**ww. A-149 Treasurer’s Report – June 2010**

WHEREAS, pursuant to N.J.S.A. 18A-17-31 et seq. boards of education are required to have the appointed position of Treasurer of School Monies; and

WHEREAS, the Treasurer shall serve in trust to receive and hold all school monies belonging to the district; and

WHEREAS, the Treasurer shall report to the Board of Education on a monthly basis on the Form A-149, which is prescribed by the Commissioner of Education;

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NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education , for the period ending June 30, 2010, upon the recommendation of the Superintendent of Schools, adopt the A-149 and cause it to become a part of the official minutes of this meeting.(**Attachment 3-ww**)

**xx. Appropriation Transfers – July 2010**

WHEREAS, N.J.S.A. 18A requires that the Board of Education approve appropriation transfers; and;

WHEREAS, the Superintendent has authorized the budget adjusted to reflect the appropriation transfers;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education, does ratify the transfers approved by the Superintendent of Schools. (**Attachment 3-xx**)

**yy. A-148 Secretary’s Report – July 2010**

WHEREAS, pursuant to N.J.S.A. 18A-17-9, the Secretary of the Board of Education shall report to the Board at each regular meeting but no more than once each month, the amount of total appropriations and the cash receipts of each account, and the amount for which warrants have been drawn against each account and the amount of orders and contractual obligations been drawn against each account and the amount of orders and contractual obligations incurred and chargeable against each account since the date of the last report; and WHEREAS, the Commissioner has prescribed that such reporting take place on Form A-148; WHEREAS, in compliance with N.J.A.C. 6A:23-2.11©3, the secretary has certified that, as of the date of the report(s) no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting;

BE IT FURTHER RESOLVED, in compliance with N.J.A.C 6A:23-2.11©4, the Board of Education certifies that, after review of the secretary’s monthly financial reports for July 2010, and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11(b), and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year. (**Attachment 3-yy**)

**zz. A-149 Treasurer’s Report – July 2010**

WHEREAS, pursuant to N.J.S.A. 18A-17-31 et seq. boards of education are required to have the appointed position of Treasurer of School Monies; and

WHEREAS, the Treasurer shall serve in trust to receive and hold all school monies belonging to the district; and

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WHEREAS, the Treasurer shall report to the Board of Education on a monthly basis on the Form A-149, which is prescribed by the Commissioner of Education;  
 NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education , for the period ending July 31, 2010, upon the recommendation of the Superintendent of Schools, adopt the A-149 and cause it to become a part of the official minutes of this meeting.(Attachment 3-zz)

aaa. **Approval of 2010-2011 Board Committee Assignments**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **2010-2011 Board Committee Assignments**. It is also noted that Mr. Alexander Brown is designated as a representative to the Facilities Advisory Board.

<b>Committee Assignments for 2010/2011</b>								
	Balmir	Campbell	Johnson	Luna	Sanders	Shelton	Smith	Tatum
<b>Board Committees/ Representatives Assignments</b>								
<i>M = assigned as member or delegate</i> <i>A = alternate</i>								
NJSBA Urban Boards Representative						M		
NJSBA Delegate Assembly						M		
Legislative Liaison		A				M		
Board of School Estimate		M						M
Hunterdon County Special Ed District		M				M		
Board Grievance Committee (BGC)						M	M	M
Finance			M		M			M
Buildings & Grounds			M					
Human Resources		M					M	M
Policy	M				M			M
Curriculum		M	M					
Special Ed/Student Services	M			M	M			

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**ADJOURN TO EXECUTIVE SESSION**

At this time, the Board adjourned the meeting into Executive Session. **All** were in favor **0** opposed **0** abstentions.

Ms. Tatum read the Executive Session Resolution:

**WHEREAS**, The Board of Education must discuss subjects concerning personnel matters, negotiations, and legal matters;

**WHEREAS**, The aforesaid subjects are not appropriate subjects to be discussed in public meeting; and,

**WHEREAS**, The aforesaid subjects to be discussed are within the exemptions which are permitted to be discussed and acted upon in closed executive session pursuant to P.L. 1975, Chapter 231, it is therefore

**RESOLVED**, That the aforesaid subjects shall be discussed in closed executive session by this Board and administrative staff at the conclusion of the public segment of this meeting, and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for nondisclosure no longer exist.

**ADJOURN** 12:30 a.m.

**REOPEN PUBLIC MEETING**

Open Public Meeting reconvened at 1:48 a.m.

1. **Beverly Jones vs. TBOE**  
**Docket No. MER-L-2294-05**  
**File No. (304) 18306-H**  
**Settlement Agreement re: Superior Court Complaint**

Motion by Ms. Balmir and seconded by Mr. Luna to approve the above item. With six (6) yes votes and one (1) abstention, the above item was approved.

<b><u>ROLL CALL</u></b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>
T. Missy Balmir	X		
L. Diane Campbell	not present for vote		
Elizabeth Johnson	absent		
Harry Luna	X		
Toby Sanders	X		
Donald O. Shelton	X		
Marcellus Smith	X		

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Algernon Ward		X
Nicola Tatum	X	

**8. Callvin Peterson  
Withholding of Increment**

Motion by Mr. Shelton and seconded by Mr. Luna to approve the above item.  
 With six (6) yes votes and one (1) abstention, the above item was approved.

<u>ROLL CALL</u>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>
T. Missy Balmir	X		
L. Diane Campbell	not present for vote		
Elizabeth Johnson	absent		
Harry Luna	X		
Toby Sanders	X		
Donald O. Shelton	X		
Marcellus Smith	X		
Algernon Ward			X
Nicola Tatum	X		

Motioned to adjourn the meeting at 2:09 a.m.

**ADJOURN** 2:09 a.m.

Respectfully submitted

*Jayne S. Howard*

Jayne S. Howard  
 Business Administrator/Board Secretary