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CONSIDERATION OF RESOLUTIONS

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

CURRICULUM, INSTRUCTION & ASSESSMENT:

a. **Resolution for Student Teacher Interns from The College of New Jersey**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Student Teacher Interns from The College of New Jersey** assigned as follows:

<i>Candidate</i>	<i>Placement School</i>	<i>Placement Dates</i>
Joseph Anthes	Mott School	January 18, 2011 – April 29, 2011
Michele Wilson	Gregory School	January 18, 2011 – April 29, 2011
Erik Tavel	Dunn Middle School	March 7, 2011 – April 29, 2011
Marc Fabiano	Mott School	March 7, 2011 – April 29, 2011

b. **Resolution for Student Teacher Intern from Grand Canyon University**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Student Teacher Intern from Grand Canyon University** assigned as follows:

<i>Candidate</i>	<i>Placement School</i>	<i>Placement Dates</i>
Stacey Reece	Monument School	January 2011 – May 2011

c. **Resolution to Submit Amendments to the Five Year Preschool Program Plan Update for 2011-2012**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Amendments to the Five Year Preschool Program Plan Update for 2011-2012** to be submitted to the New Jersey Department of Education (**Attachment 1-C**).

d. **Contract Between The Southern Regional Education Board/High Schools That Work and Trenton Public Schools**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Contract Between The Southern Regional Education Board/High Schools That Work and Trenton Public Schools** for the period July 1, 2010 to June 30, 2011 at a cost not to exceed **\$35,000.00** as per the terms and conditions of the contract. (**Attachment 1-D**)

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: 20-315-200-300-0001-09-82)

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e. Resolution to Accept Isles' Youthbuild Institute Revision of Master Calendar

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Isles' Youthbuild Institute Revision of Master Calendar** submitted on December 10, 2010 for school year 2010-2011.

f. Resolution to Accept Isles' Youthbuild Institute Curriculum Guides for Unit 5: War and Terrorism

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Isles' Youthbuild Institute Curriculum Guides for Unit 5: War and Terrorism** for school year 2010-2011. Curriculum Guides are written to follow the New Jersey Core Curriculum Content Standards.

g. Professional Services Contract – Cayen Systems, LLC

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 Cayen Systems, LLC** for professional development in Supplemental Service Tracker software for SES providers, for the period January 2011 through August 2011 at a cost not to exceed **\$2,075.00**.

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: 20-235-200-300-0004-10-82)

CURRICULUM, INSTRUCTION & ASSESSMENT - SCHOOLS:

h. Student Study Trips

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 Students	Date	Funds	Cost	GAAP Code
Dec.	Maria Canals	Robbins	Philadelphia Zoo	Identify different habitats of animals	Edu./Inct	49	4/6/2011	Board	\$295	15-000-270-512-0000-00-28
Dec.	Carla Millner	Kilmer	Franklin Institute	Students will study science	Edu./Inct	52	4/8/2011	Board	\$429	15-190-100-890-0000-00-24
Dec.	Brenda Torrence	TCHS-West	Hersey Conference Center	Operation of United Nations	Edu./Inct	10	1/7-9/2011	Board	\$1,615	15-190-100-890-0051-00-15
Dec.	Bruce Williams	Hed/Wms.	Sheet Metal Workers	Understanding of relationship among technologies	Edu./Inct	5	1/22/2011	Board	\$375	15-190-100-890-0000-00-08
Dec.	Bruce Williams	Hed/Wms.	Princeton Plasma Lab	Understanding of relationship among technologies	Edu./Inct	5	2/25/2011	Board	\$215	15-190-100-890-0000-00-08
Dec.	Ryan McCamy	TCHS-West	1st Annual Mutter Museum	Students will participate in group discussions	Edu./Inct	15	1/7/2011	Board	\$185 \$295	15-190-100-890-0051-00-05 15-000-270-512-0051-00-05

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					Type	No. of				
Agenda	Applicant	School	Destination	Purpose	Edu./Inct.	Students	Date	Funds	Cost	GAAP Code
Dec.	Marc Rubinstein	Monument	NJ State Museum	Students will investigate solar system	Edu/Inct	50	3/30/2011		\$0	No cost to the Board
Dec.	Marc Rubinstein	Monument	Clean Ocean Action	Students will explore marine sciences	Edu/Inct	35	5/13/2011	Board	\$395	15-190-100-840-0000-00-25
Dec.	Marc Rubinstein	Monument	Buttinger Nature Center	Students will collect data about steam water quality	Edu/Inct	50	5/27/2011		\$0	No cost to the Board
Dec.	Lucy Steele	Monument	Franklin Institute	Students will study science	Edu/Inct	25	3/15/2011	Board	\$325	15-190-100-512-0000-00-25
Dec.	Lucy Steele	Monument	Trent House	Students will view Early American Life	Edu/Inct	45	6/6/2011		\$0	No cost to the Board
Dec.	Lucy Steele	Monument	Patriots' Theater	Experiencing an author's work	Edu/Inct	45	5/25/2011	Board	\$383	15-190-100-512-0000-00-25
Dec.	Rasheeda Robinson	Mott	Jenkinson's Aquarium	Observe & investigate planets and animals	Edu/Inct	47	6/21/2011	Board	\$400	15-190-100-890-0000-00-26
Dec.	J. Ayling	Mott	Philadelphia Zoo	Explore endangered species	Edu/Inct	126	4/13/2011		\$0	No cost to the Board
Orig approved Sept. (Revised to include Bus cost & Ssgt. Marritt)	Maj. Irvin Ssgt. Marritt	TCHS/JROTC	Tri-Service Weekend	Demonstrate leadership skills	Edu/Inct.	20	10/28-30/10	Board	\$150 Bus \$400	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Sept. (Revised to include Bus cost & date change)	Maj. Irvin	TCHS/JROTC	JROTC Competition New Brunswick High School, New Brunswick, NJ	Perform in competitive events	Edu/Inct.	47	11/13/2010 Change to 1/29/2011	Board	\$150 Bus \$400	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include Bus cost)	Maj. Irvin	TCHS/ROTC	West Point Academy	Introduce students to West Point	Edu/Inct.	15	11/18/2010	Board	\$90 Bus \$900	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include Bus cost)	Maj. Irvin	TCHS/JROTC	JROTC Competition	Perform in competitive events	Edu/Inct.	47	11/20/2010	Board	\$150 Bus \$400	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include Bus cost & date change)	Maj. Irvin	TCHS/JROTC	JROTC Competition Delsea High School, Franklinville, NJ	Perform in competitive events	Edu/Inct.	47	12/11/2010 Change to 12/13/10	Board	\$150 Bus \$400	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include Bus cost)	Maj. Irvin	TCHS/JROTC	JROTC Competition	Perform in competitive events	Edu/Inct.	47	3/14/2011	Board	\$150 Bus \$500	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05

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					Type	No. of				
Agenda	Applicant	School	Destination	Purpose	Edu./Inct.	Students	Date	Funds	Cost	GAAP Code
Orig. approved Sept. (Revised to include registration fee & Bus cost)	Maj. Irvin	TCHS/JROTC	Colonial Williamsburg	Introduce students to history of Jamestown & Yorktown	Edu/Inct.	45	3/30-4/1/11	Board	\$400 Bus \$1,500	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include Bus cost)	Maj. Irvin	TCHS/JROTC	JROTC Competition	Perform in competitive events	Edu/Inct.	47	4/2/2011	Board	\$150 Bus \$400	15-000-270-512-0000-00-05
Orig. approved Sept. (Revised to include Bus cost)	Maj. Irvin	TCHS/JROTC	Raider Competition	Perform in competitive events	Edu/Inct.	24	4/17/2011	Board	\$150 Bus \$400	15-000-270-512-0000-00-05
Orig. approved Sept. (Revised to include Bus cost)	Maj. Irvin	TCHS/JROTC	Cadet Challenge	Perform in competitive events	Edu/Inct.	15	5/12/2010	Board	\$150 Bus \$400	15-000-270-512-0000-00-05
Orig. approved Sept. (Revised to include registration fee & Bus cost)	Maj. Irvin	TCHS/JROTC	Black Wax Museum	Understanding of underground railroad	Edu/Inct.	40	5/18/2011	Board	\$400 Bus \$1,500	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include Bus cost)	Maj. Irvin	TCHS/JROTC	Parade/Drill Competition	Perform in competitive events	Edu/Inct.	50	6/11/2011	Board	\$900 Bus \$900	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include registration fee & Bus cost)	Maj. Irvin	TCHS/JROTC	John Mann Pavillion	Interactive with other students	Edu/Inct.	100	6/20/2011	Board	\$1,000 Bus \$1,000	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Sept. (Revised to include registration fee & Bus cost)	Maj. Irvin	TCHS/JROTC	Summer Camp	Enhance leadership skills & build cohesion	Edu/Inct.	25	6/23-29/11	Board	\$1,050 Bus \$400	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Oct. (Revised to include Bus cost)	Barry Conboy	TCHS-Main	Nat'l Constitution Center	Supplement to students learning US Constitution	Edu/Inct	14	11/16/10	Board	\$140 Bus \$400	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05
Orig. approved Oct. (Revised to include Bus cost)	Barry Conboy	TCHS-Main	Nat'l Constitution Center	Supplement to students learning US Constitution	Edu/Inct	14	4/13/11	Board	\$148 Bus \$600	15-000-270-512-0050-00-05 15-190-100-890-0050-00-05

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Agenda	Applicant	School	Destination	Purpose	Type	No. of Students	Date	Funds	Cost	GAAP Code
Orig. approved Nov (Revised to include Bus cost)	Fred Pistorius	TCHS-Main	Sarnoff Laboratories	Provide a variety of engineering topical exposures to aspiring engine.	Edu/Inct	12	12/2,16/2010, 1/13,27, 2/10,24, 3/10,24, 4/7,14, 5/5,19/2011	Board	Bus \$3,696	15-000-270-512-0000-00-05
Dec.	Eugene Litynskij	Wilson	Drumthwacket	Explore the historic and current roles played by Drumthwacket	Edu/Inct	20	1/19/2011	Board	\$135	15-000-270-522-0000-00-31
Dec.	Ruth Jones	Wilson	Jenkinson's Aquarium	Students will learn aquatic life	Edu/Inct	75	5/20/2011	Board	\$1,292	15-000-270-512-0000-00-31 15-190-100-890-0000-00-31
Dec.	Lysette Mays	Wilson	Ice Land	Students will understand physical science principles	Edu/Inct	47	2/8/2011	Board	\$343	15-190-100-890-0000-00-31
Dec.	Lysette Mays	Wilson	William Trent House	Students will demonstrate knowledge of United States	Edu/Inct	47	3/10/2011	Board	\$95	15-190-100-890-0000-00-31
Dec.	Lysette Mays	Wilson	Old Barracks Museum	Students will demonstrate knowledge of NJ history	Edu/Inct	47	4/13/2011	Board	\$95	15-190-100-890-0000-00-31
Dec.	Deidre Dunne	Monument	Color Me Mine	Students will use pottery to express artistic ability	Edu/Inct	15	2/11/2011	Board	\$150	15-190-100-890-0000-00-25
Dec.	Marc Rubinstein	Monument	NJ State Museum	Students will observe solar system	Edu/Inct	50	3/24/2011	Board	\$225	15-190-100-890-0000-00-25
Dec.	Marc Rubinstein	Monument	Buttinger Nature Center	Students will collect data about	Edu/Inct	35	5/10/2011		\$0	No cost to the Board
Dec.	Rayna Culver	Monument	Sterling Hill Mine Museum	Students will learn about soil	Edu/Inct	58	3/30/2011	Board	\$1,100	15-190-100-890-0000-00-25
Dec.	Frey	Grant	Build a Bear Workshop	Compare/Contrast hibernating animals	Edu/Inct	45	1/14/2011		\$0	No cost to the Board
Dec.	E. Brown	Gregory	Sun Bank/Disney on Ice	Knowledge of animals, music, theater	Edu/Inct	30	1/27/2011	Grant	\$706	20-218-100-500-0000-00-59

i. Proposal for Afterschool Sports Program at MLK School

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Afterschool Sports Program at MLK School** for the period February 1, 2011 through May 27, 2011 at a cost not to exceed **\$8,064.00**. The program will provide 70 students in Grades 5-8 with opportunities to display teamwork, sportsmanship and leadership qualities through a variety of sports activities.
(Account Code: 15-402-100-110-0009-00-23)

j. Proposal for Afterschool Band Program at MLK School

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Afterschool Band Program at MLK School** for the period January 2011 through May 2011 at a cost not to exceed **\$2,856.90**. The program will provide 25 students in Grades 4-8 with musical enrichment and instruction on playing a musical instrument.
(Account Code: 15-421-100-101-0009-00-23)

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k. Resolution and Proposal for Saturday Detention 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 **Saturday Detention at MLK School** for the period November 2010 through May 2011 at a cost not to exceed **\$1,876.70**. The program will provide opportunities for students to understand their responsibility for their behavior and the consequences for their infractions.
(Account Code: 15-421-100-101-0009-00-23)

l. Resolution and Proposal for Girls Mentor Program 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 **Girls Mentor Program at MLK School** for the period January 3, 2011 through June 17, 2011 at a cost not to exceed **\$3,918.00**. The program will serve 25 girls in Grades 4-8 and will provide opportunities for improving self-esteem, motivation and self-awareness.
(Account Codes: 15-421-100-101-0009-00-23, 15-000-222-610-0000-00-23, 15-000-270-512-0000-00-23 and 15-190-100-890-0000-00-23)

m. Resolution and Proposal for Afterschool Program with Trenton YMCA 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 **Afterschool Program with Trenton YMCA at MLK School** for the period January 3, 2011 through June 3, 2011 at a cost not to exceed **\$8,730.00**. The program will provide 250 students in Grades K-5 with a safe place to go after school.
(Account Code: 15-421-100-101-0009-00-23)

n. Resolution for Services of Jersey Cares at P. J. Hill School

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Services of Jersey Cares at P. J. Hill School** on January 17, 2011 at **no cost to the Board**. This *Day of Service* on Martin Luther King Day will involve 150 volunteers from Jersey Cares painting the upper school, building outdoor benches for students, painting murals throughout the school and creating a greenhouse.

o. Professional Services Contract – Children’s Home Society Positive Impact Program at Washington School

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 Children’s Home Society Positive Impact Program** to address the need of Washington School students for increased knowledge, character education and social skills/abilities development required to lead balanced and healthy lives, for the period September 13, 2010 through June 17, 2011 at a cost not to exceed **\$20,000.00**.

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: 15-421-100-101-0009-00-10)

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p. Proposal for Peer Mediation Club 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 **Peer Mediation Club at Hedgepeth/Williams School** for the period November 2010 through June 2011 at a cost not to exceed **\$840.00**. The program will provide 12 students in Grades 6-8 with conflict resolution skills and build self-esteem.

(Account Code: 15-401-100-110-0009-00-08)

q. Professional Services Contract – Children’s Home Society Positive Impact Program at Dunn Middle School

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 Children’s Home Society Positive Impact Program** to address the need of Dunn Middle School students for increased knowledge, character education and social skills/abilities development required to lead balanced and healthy lives, for the period October 4, 2010 through June 10, 2011 at a cost not to exceed **\$20,000.00**.

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: 15-421-100-101-0009-00-10)

r. Professional Services Contract – Greater Trenton Behavioral Health Care at Dunn Middle School

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 Greater Trenton Behavioral Health Care** to provide intensive counseling, case management, crisis intervention and family support services, for the period January 11, 2011 through June 30, 2011 at a cost not to exceed **\$30,000.00**.

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: 15-000-211-390-0000-00-10)

s. Proposal for Academic Afterschool Program at Kilmer School

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Academic Afterschool Program at Kilmer School** for the period January 3, 2011 through June 22, 2011 at **no cost to the Board**. The program will be funded by the Boys & Girls Club of Trenton and will provide 100 students in Grades PreK-8 with a safe place to go after school.

SPECIAL ED & STUDENT SERVICES:

t. Professional Services Contract – Professional Hearing and Speech Center

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**

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Professional Hearing and Speech Center to provide audiological evaluations as per IEP team recommendations in accordance with 6A:14, for the period December 2010 through June 20, 2011 at a cost not to exceed **\$5,000.00**.

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: 20-450-100-300-0000-00-84)

u. **Professional Services Contract – Lois Sternberg**

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 Lois Sternberg** to provide speech therapy (swallowing) for the period December 2010 through June 2011 at a cost not to exceed **\$7,000.00**.

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 for 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 **Services of PEI Kids** to provide personal safety/anti-bullying programs for students for the 2010-2011 school year at a cost not to exceed **\$24,000.00**.

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: 20-450-100-300-0000-10-84)

w. **Resolution for Home Instruction**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Home Instruction** as follows:

NO.	NAME	SCHOOL/ GRADE	PROJECTED START/ END DATE	REASON	HR. RATE	NOT TO EXCEED
22	KA	TCHS-Chambers, 10th	Dec. 1, 2010 to June 23, 2011	MEDICAL-Initial 50 days of standby	\$42	\$2,100
23	IV	Robbins, 5th	Dec. 1, 2010 to June 23, 2011	MEDICAL/IEP-Initial 50 days of standby	\$42	\$2,100
24	BV	Mott, 2nd	Dec. 1, 2010 to June 23, 2011	MEDICAL/IEP-Initial 50 days of standby	\$42	\$2,100
25	CW	TCHS-Chambers, 10th	Dec. 1, 2010 to June 23, 2011	MEDICAL/Initial 50 days of standby	\$42	\$2,100

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NO.	NAME	SCHOOL/ GRADE	PROJECTED START/ END DATE	REASON	HR. RATE	NOT TO EXCEED
26	RB	Rubino, 12th	Nov. 29, 2010 to June 23, 2011	IEP Placement -Initial 60 days @ 2 hrs/day	\$42	\$5,040
27	DB	BCSSSD, 10th	Nov. 29, 2010 -March 2, 2011	IEP Placement -Initial 60 days @ 2 hrs/day	\$42	\$5,040
28	SJ	TCHS Chambers, 10th	November 19, 2010- Feb. 25, 2011	IEP Placement -Initial 60 days @ 2 hrs/day	\$42	\$5,040
29	AM	TCHS Chambers, 10th	Nov. 19 - January 31, 2011	MEDICAL/42 days	\$42	\$1,764
30	JR	TCHS-West, 11th	January 11-March	MEDICAL/55 days	\$42	\$2,310
31	CT	TCHS-Chambers, 11th	November 19, 2010- Feb. 25, 2011	IEP Placement -Initial 60 days @ 2 hrs/day	\$42	\$5,040
32	PL	TCHS Chambers, 9th	Dec. 6, 2010-Mar. 9, 2011	IEP Placement -Initial 60 days @ 2 hrs/day	\$42	\$5,040
33	ML	Daylight/Twilight, 12th	Dec. 6, 2010 - Jan. 21, 2011	MEDICAL/28 days	\$42	\$1,176
34	MJB	Grant, 1st	Dec. 6, 2010 - Jan. 21, 2011	MEDICAL/SE Placement/30 days	\$42	\$1,260
35	BA	Titusville, 7th	Dec. 6, 2010-Mar. 9, 2011	IEP Placement -Initial 60 days @ 2 hrs/day	\$42	\$5,040
36	DT	Monument, 8th	Dec. 6 - Dec. 23, 2010	LEGAL pending placement/14 days	\$42	\$1,176
37	BA	Kilmer, 8th	Dec. 6 - Dec. 23, 2010	LEGAL pending placement/14 days	\$42	\$1,176
38	SB	Gregory, 4th	January 3, 2011 - June 23, 2011	MEDICAL-Initial 50 days of standby	\$42	\$2,100
39	TB	Hedgepeth/Williams, 3rd	December 6, 2010 - June 23, 2011	MEDICAL-Initial 50 days of standby	\$42	\$2,100
40	GE	TCHS Chambers, 12th	Dec. 6 - Dec. 23, 2010	MEDICAL/14 days	\$42	\$1,176
41	AG	Hill, 1st	December 6, 2010 - June 23, 2011	MEDICAL-Initial 50 days of standby	\$42	\$2,100
42	SG	ESC West Amwell	November 19, 2010- Feb. 25, 2011	IEP Placement -Initial 60 days @ 2 hrs/day	\$42	\$5,040
43	YL	ML King, 7th	January 3 - March 2, 2011	MEDICAL/41 days	\$42	\$1,722

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 vendors/consultants prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-150-100-101-0000-00-84 – Not to Exceed Total Allocation of **\$200,000.00**)

DECEMBER 20, 2010 REGULAR MEETING

x. **Professional Services Contract – Sharon McGeady**

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 Sharon McGeady** to provide occupational/physical therapy for a medically fragile preschool disabled child at Millhouse Pediatric Day Care as per the student's IEP, for the period January 2011 through June 2011 at a cost not to exceed **\$8,000.00**.

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: 20-250-100-300-0000-11-84)

y. **Resolution for Services of Cross County Clinical & Educational Services**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Services of Cross County Clinical & Educational Services** to conduct bilingual independent evaluations (speech/language, psychological and learning evaluations) for student L.E. for the 2010-2011 school year at a cost not to exceed **\$2,310.00**.

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)

z. **Resolution to Approve Nicole Gresko and Michelle Page for IEP Meetings (CORRECTION)**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Nicole Gresko and Michelle Page to participate in IEP meetings** for classified students for the period August 1, 2010 through August 31, 2010 at a cost not to exceed **\$42.00 per case meeting**. *This item was originally Board approved on August 30, 2010 under Human Resources Item N-13. The correction is to show the payment on a per-case-meeting basis.*

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 vendors/consultants prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-219-320-0000-00-84)

aa. **Resolution for Marie Katzenbach School for the Deaf to Provide a Personal Assistant**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Marie Katzenbach School for the Deaf to Provide a Personal Assistant** for classified student T.J. for the 2010-2011 school year at a cost not to exceed **\$2,500.00**.

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 vendors/consultants prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-219-320-0000-00-84)

DECEMBER 20, 2010 REGULAR MEETING

CONSIDERATION OF RESOLUTIONS (con't)

2. HUMAN RESOURCES

HUMAN RESOURCES AGENDA TO FOLLOW UNDER SEPARATE COVER

DECEMBER 20, 2010 REGULAR MEETING

CONSIDERATION OF RESOLUTIONS (con't)

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 December 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
Constance Richardson	Teacher	TCHS-Chambers	NJSCA 14th Annual Tennis Coaches Clinic	Ewing, NJ	1/7/2011		\$0	No cost to the Board
Elena Gonzalez	Teacher	Dunn MS	NJ Read 180 Institute	Hamilton, NJ	1/27/2011	Board	\$225	15-190-100-890-0000-00-10
James Jones	Teacher	Dunn MS	NJSCA 14th Annual Tennis Coaches Clinic	Ewing, NJ	1/7/2011		\$0	No cost to the Board
Bill Young	Coordinator	CSB	Leadership for Change Conference	Washington DC	1/10-12/11	Grant	\$872	20-316-200-580-0001-10-57
Kathleen Smallwood-Johnson	Executive Director	CSB	Leadership for Change Conference	Washington DC	1/10-12/11	Grant	\$872	20-316-200-580-0001-10-57
Alvina Platt-Gregory	Teacher	Robbins	NJASPERD Health Conference Updates	Long Branch, NJ	2/16-19/2011	Board	\$149	15-120-100-101-0009-00-28
Shawn Mitchell	Comptroller	CSB	State Aid & Budget Preparation Workshop	Robbinsville, NJ	1/27/2011	Board	\$75	11-000-251-580-0000-00-60
Susanne Spyros	Teacher	Grant	Go Green with Project Learning	Piscataway, NJ	4/14/2011		\$0	No cost to the Board

b. Facilities Report – November 2010

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
ARAMARK - Denise Holguin	11/4/10	Thursday	Administration	Auditorium	8:30AM-12:30PM	7344	X				
Episcopal Diocese of NJ - Ann Notte	3/4/11	Friday	TCHS Main	Parking Lot	6PM-10PM	2638					X
Parent Involvement Meeting - Prudence Wade	11/15/10	Monday	Administration	Auditorium	5:30pm-8pm	2668	X				
Positive Impact Afterschool Program - Yvonne Diaz	9/13/10 - 6/24/10	Mon-Fri	Washington	8 Classrooms	3PM-6PM	2542					X
PTO - Yolanda Rodriguez	12/6/10, 1/4, 2/1, 3/1, 4/3, 5/3, 6/7/10	Mon-Fri	Grant	Auditorium	5:30PM-6:30PM	3590	X				
Early Childhood - Monica Carmichael	11/22/10	Monday	Administration	CyberSpace	9AM-1PM	2470					X
PTO Events - Addie Lane	12/8/10, 1/12, 2/9, 3/9, 4/13, 5/11, 6/8/11	Wednesdays	Dunn Middle	Cafeteria	5:45PM-7:30PM	2553	X				
Family Fun Nights - Addie Lane	11/17, 12/15, 2/9/11	Wednesdays	Dunn Middle	Pool, Auditorium, Cafeteria, Gym, Library & 2 Classroom	5PM-7:30PM	2552					X
Movie Night - Patricia Laws	11/18/10	Thursday	Hill	Cafeteria	6PM-7:30PM	2623	X				
Christmas Dance - Gwen Jennings	12/17/10	Friday	Wilson	Gymnasium	6PM-9PM	3072					X

DECEMBER 20, 2010 REGULAR MEETING

ORGANIZATION/DEPT.	DATE	DAY	FACILITY	LOCATION	TIME	PERMIT	MTG	PROG	Prof Dev	Recre	Other
PTO Meetings - Gwen Jennings	11/17 and 12/15/10	Wednesdays	Wilson	Gymnasium	6PM-8PM	3073	X				
PTO Meetings - Gwen Jennings	1/19, 2/16, 3/2/11	Wednesdays	Wilson	Gymnasium	5PM-8PM	3074					X
Thanksgiving Dinner for Parents - Jeanette Harris	11/6/10	Tuesday	Parker	Auditorium & Cafeteria	5PM-7PM	4310					X
Harrassment, Intimidation and Bullying - Jeanette Harris	12/2/10, 1/11, 1/20, 3/8, 10, 22, 24, 29/11 & 4/5/11	Tues. & Thurs.	Administration	Auditorium	8AM-8PM	2498					X
Christmas Concert Charity - Betty Young	12/18/10	Saturday	TCHS Main	Auditorium	10AM-9PM	7308					X
Preschool Registration - Selena Robinson	2/1, 4, 16, 17, 18, 21, 22, 23, 24, 25/11	Mon-Fri	Administration	Auditorium	7:30AM-4PM	2471					X
Preschool Registration & Open Enrollment - Selena Robinson	3/11, 18/11, 4/1, 8/11, 5/6, 20/11, 6/3, 17/11	Fridays	Administration	Auditorium	7:30AM-4PM	7213					X
Professional Development Training - Monica Carmichael	2/7-11/11	Mon-Fri	Administration	Auditorium	7:30AM-4PM	9682					X
Kilmer PTSA Annual Fundraiser - Bev Keese	12/4/10	Saturday	Kilmer	Cafeteria	9AM-5PM	1709					X
JROTC - Major Countess Irvin	1/19/11	Wednesday	TCHS Main	Gymnasium	8AM-3PM	7307					X

c. List of Bills

WHEREAS, N.J.S.A. 18A:19.1 and N.J.S.A.18:6-31 provides for the Board of Education to authorize the payment of bills; and

WHEREAS, the Business Administrator/Board Secretary has reviewed the documentation supporting the attached lists of bills;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, authorize and approve the payment of bills on the attached list for the Monday, December 20, 2010 board meeting in the amount of **\$24,503,404.83. (Attachment 3-C)**

d. Out of District Placements – December 2010

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Out of District Placements for December 2010** as follows:

# of Students	School	Per Pupil Cost	Total	Effective Date
1	Children's Home – S.P. –DYFS placed-cost to be reimbursed by DCF	\$39,012.00	\$39,012.00	11/16/10
1	Children's Day - J.H.	\$8,352.90	\$8,352.90	10/25/10 – 45 day November 2010
1	Children's Day – M.R.	\$27,843.00	\$27,843.00	
1	Ranch Hope – Strang School – J.M.	\$42,032.50	\$42,032.50	October 7, 2010
	GAAP# 11-000-100-566-0000-00-84	TOTAL	\$117,240.40	
	State Approved Private Schools for the Disabled			
1	Hunterdon County-West Amwell – T.C.	\$8,840.00	\$8,840.00	11/1/10 – 45 day
	GAAP# 11-000-100-566-0000-00-84	TOTAL	\$8,840.00	
	Other Public Schools – Educational Services Commission			

DECEMBER 20, 2010 REGULAR MEETING

# of Students	School	Per Pupil Cost	Total	Effective Date
1	Thomas J. Rubino Academy – D.G. (cost included in 8/30 resolution)	\$14,850.00	\$14,850.00	10/28/10
	GAAP# 11-000-100-566-0000-00-84	TOTAL	\$14,850.00	
	Other Public Schools: Alternative High			
1	D.C.F. Regional School – Mercer Campus – S.S.	\$24,817.80	\$24,817.80	11/15/10
2	D.C.F. Regional School – Project Teach S.P. and P.D.	\$30,749.40 \$30,580.00	\$30,749.40 \$30,580.00	July 2010 10/22/10
	GAAP# 11-0000-100-565-0000-00-84	TOTAL	\$86,147.20	
	Department of Human Services Office of Education			
2	Mercer Elementary School – A.C., E.B.,	\$41,787.00 \$41,314.00	\$83,101.00	November 2010 November 2010
1	Mercer Jr/Sr High School – S.C.	\$33,051.20	\$33,051.20	November 2010
2	Joseph F. Cappello – D.T., S.G.	\$38,147.00	\$76,294.00	November 2010
9	Personal Assistants – Mercer County Special Services School District – D.A.;W.B.;A.F.;T.J.;K.J.;R.P.;L.R.;N.Y.;J.H.	\$39,520.00	\$355,680.00	July 2010
1	Burlington County Special Services – W.A. -1:1 Aide	\$31,000.00	\$31,000.00	Sept. 3, 2010
2	Burlington County Special Services – S.C. (cost to be reimbursed by Willingboro), A.H.	\$34,000.00	\$68,000.00	Oct. 13, 2010
	GAAP# 11-000-100-565-0000-00-84	TOTAL	\$647,126.20	
	Other Public Schools – County Special Services			
1	Ewing Township Board of Education (attending Hunterdon County-West Amwell) – C.C. (DYFS)	\$34,874.57	\$34,874.57	October 2010
1	Neptune Township Board of Education – S.C.	\$6,873.48	\$6,873.48	September 3, 2010
1	Rancocas Valley Regional High School (attending Delaware Valley School) – A.P.	\$50,332.10	\$50,332.10	September 1, 2010
1	Ridgewood Public Schools (attending Windsor Learning Center– M.P.	\$7,889.40 \$47,336.40	\$7,889.40 \$47,336.40	July-August 2010 Sept.-June 2011
	GAAP# 11-000-100-566-0000-00-84	TOTAL	\$147,305.95	
	Other Public Schools			
1	Pathways Adolescent Center – S.P. Court Ordered Placement	\$11,985.00 \$11,985.00	\$11,985.00 \$11,985.00	Oct.12-June 30, 2010 July 2010-June 2011

DECEMBER 20, 2010 REGULAR MEETING

# of Students	School	Per Pupil Cost	Total	Effective Date
	GAAP # 11-000-100-568-0000-00-84	TOTAL	\$23,970.00	
	Out-of-State Placement			
1	Abilities Center of So. Jersey – R.W.	\$15,000.00	\$15,000.00	September 2010
	Private Vocational/Transition Services	TOTAL	\$15,000	
	GAAP # 11-000-100-566-0000-00-84			
		GRAND TOTAL	\$1,060,479.70	

e. Resolution to Make Payment to Professional Educational Services, Inc. (PESI)

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Payment to Professional Educational Services, Inc. (PESI)** for the outstanding balance of **\$216,000.00** from 2009/2010 school year for services provided to students.

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: 11-999-999-9999-99-99)

f. Resolution to Make Payment to Burlington County Special Services School District – Transportation Services Unit

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for Payment to **Burlington County Special Services School District – Transportation Services Unit** for the outstanding balance of **\$24,800.91** from 2009/2010 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: 11-999-999-9999-99-99)

g. Resolution to Make Payment to Burlington County Special Services School District

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for Payment to **Burlington County Special Services School District** for the outstanding balance of **\$67,422.14** from 2009/2010 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: 11-999-999-9999-99-99)

DECEMBER 20, 2010 REGULAR MEETING

h. Resolution to Pay Employees and Benefits Under Schedule A of the Preschool Budget

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Pay Employees and Benefits Under Schedule A of the Preschool Budget** as follows:

Employee	Position	Location	Account
Monica Carmichael	Assistant Director	Early Childhood Department	20-218-200-102-0000-00-59
Inez DeJesus	Fiscal Coordinator	Early Childhood Department	20-218-200-110-0000-00-59
Selena Robinson	Compliance Specialist	Early Childhood Department	20-218-200-105-0000-00-59
Brenda Moses	Admin II	Early Childhood Department	20-218-200-105-0000-00-59
Susan Arena	Teaching Liaison	Early Childhood Department	20-218-200-176-0000-00-59
Pamela Frankel	Teaching Liaison	Early Childhood Department	20-218-200-176-0000-00-59
Gena Clark	Teaching Liaison	Early Childhood Department	20-218-200-176-0000-00-59
Lorraine Vaugh-Hannah	Teaching Liaison	Early Childhood Department	20-218-200-176-0000-00-59
Pamela Bennett	Teaching Liaison	Early Childhood Department	20-218-200-176-0000-00-59
Melissa Bridgewater	Teaching Liaison	Early Childhood Department	20-218-200-176-0000-00-59
Linda DeCausey	Teaching Liaison	Early Childhood Department	20-218-200-176-0000-00-59
Jacqueline Denton	Early Childhood Nurse	Early Childhood Department	20-218-200-104-0000-00-59
Micah Freeman	Early Childhood Nurse	Early Childhood Department	20-218-200-104-0000-00-59
Terri Martynenko	Early Childhood Nurse	Early Childhood Department	20-218-200-104-0000-00-59
Lori Nixon	Early Childhood Nurse	Early Childhood Department	20-218-200-104-0000-00-59
Pamela Hughes	Early Childhood Nurse	Early Childhood Department	20-218-200-104-0000-00-59
Kathy Shegna	Early Childhood Nurse	Early Childhood Department	20-218-200-104-0000-00-59
Susan Williams	PIRT Social Worker	Early Childhood Department	20-218-200-104-0000-00-59
Natalie Haluszka	PIRT Social Worker	Early Childhood Department	20-218-200-104-0000-00-59
Shiela Albert	PIRT Social Worker	Early Childhood Department	20-218-200-104-0000-00-59
Renee Muneer	PIRT Social Worker	Early Childhood Department	20-218-200-104-0000-00-59
Carmen Robles	PIRT Learning Liaison	Early Childhood Department	20-218-200-104-0000-00-59
Barbara Bierach	PIRT Learning Liaison	Early Childhood Department	20-218-200-104-0000-00-59
Jackie Tolbert-Beverly	PIRT Learning Liaison	Early Childhood Department	20-218-200-104-0000-00-59
Althea Spruill	Preschool Teacher	Cadwalader	20-218-100-101-0000-41-59
Elyse Schwartz	Preschool Teacher	Columbus	20-218-100-101-0000-41-59
Shirley Chant	Preschool Teacher	Grant	20-218-100-101-0000-41-59
Christine McKinney	Preschool Teacher	Grant	20-218-100-101-0000-41-59
Elizabeth Brown	Preschool Teacher	Gregory	20-218-100-101-0000-41-59
Margaret Hopke	Preschool Teacher	Gregory	20-218-100-101-0000-41-59
Denise Streater	Preschool Teacher	Hedgepeth	20-218-100-101-0000-41-59
Theresa Ratti	Preschool Teacher	PJ Hill	20-218-100-101-0000-41-59
Wanda Reed	Preschool Teacher	PJ Hill	20-218-100-101-0000-41-59
Babara Beaston	Preschool Teacher	Kilmer	20-218-100-101-0000-41-59
Bridgette O'Hara	Preschool Teacher	Martin Luther King	20-218-100-101-0000-41-59
Emily Downing	Preschool Teacher	Monument	20-218-100-101-0000-41-59
Ellen Sunshine	Preschool Teacher	Wilson	20-218-100-101-0000-41-59
Joellen Martinez	Preschool Paraprofessional	Cadwalader	20-218-100-106-0000-00-59
Joan Hill	Preschool Paraprofessional	Columbus	20-218-100-106-0000-00-59
Margaret Keephart	Preschool Paraprofessional	Grant	20-218-100-106-0000-00-59
Deidra Walker	Preschool Paraprofessional	Grant	20-218-100-106-0000-00-59
Marcus Mitchell	Preschool Paraprofessional	Gregory	20-218-100-106-0000-00-59

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Employee	Position	Location	Account
Natalie Williams	Preschool Paraprofessional	Gregory	20-218-100-106-0000-00-59
Ruth Davila	Preschool Paraprofessional	Hedgepeth	20-218-100-106-0000-00-59
Carmen Lanning	Preschool Paraprofessional	PJ Hill	20-218-100-106-0000-00-59
Gwen Daniel	Preschool Paraprofessional	PJ Hill	20-218-100-106-0000-00-59
Paul Brown	Preschool Paraprofessional	Kilmer	20-218-100-106-0000-00-59
Gloria Williams	Preschool Paraprofessional	Martin Luther King	20-218-100-106-0000-00-59
Valerie Rivers	Preschool Paraprofessional	Monument	20-218-100-106-0000-00-59
Zoraida Hernandez	Preschool Paraprofessional	Wilson	20-218-100-106-0000-00-59

i. Request for Proposal (RFP) for an Organization to Provide Corporate Health Services

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 **Corporate Health Services** which shall include all items set forth in 18:18A-4.4.

j. Request for Proposal (RFP) for an Organization to Provide Security Services

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 **Security Services** which shall include all items set forth in 18:18A-4.4.

k. Third Revised Annual Meeting Notice

BE IT RESOLVED: that the Board of Education upon the recommendation of the Superintendent of Schools approves the **Third Revised Annual Meeting Notice (Attachment 3-K)**.

l. Revised 2010-2011 Calendar

BE IT RESOLVED: that the Board of Education upon the recommendation of the Superintendent of Schools approves the **Revised 2010-2011 Calendar (Attachment 3-L)**.

m. Resolution Authorizing Alloway Township Board of Education to Provide Transportation

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Alloway Township Board of Education to Provide Transportation** to and from *Creative Achievement Academy* for classified student N.S. for the 2010-2011 school year at a cost not to exceed **\$15,300.00**.

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)

DECEMBER 20, 2010 REGULAR MEETING

n. **Resolution Authorizing Reimbursement for Transportation to Dee Ann Couch**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Reimbursement for Transportation to Dee Ann Couch** for transporting her son to and from *Yale School* for a period of 14 days in accordance with the legal settlement agreement, at a cost not to exceed **\$1,768.25**.

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)