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**FEBRUARY 28, 2011 REGULAR MEETING**

**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>
Christopher Hoffman	Franklin School	February 2011 – June 2011
Anthony Staropoli	Stokes School	February 2011 – June 2011
Joseph Anthes	Dunn Middle School (revised from Mott)	February 2011 – June 2011

**b. 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>
Elizabeth Dorrity	Hedgepeth/Williams	February 2011 – June 2011
Michaela Waldron	Hedgepeth/Williams	February 2011 – June 2011
Kaleigh Kaithern	Hedgepeth/Williams	February 2011 – June 2011
Ashley Safir	Hedgepeth/Williams	February 2011 – June 2011

**c. Resolution for Student Teacher Intern from William Paterson 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 William Paterson University** assigned as follows:

<i>Candidate</i>	<i>Placement School</i>	<i>Placement Dates</i>
Meredith Rivera	Monument School	February 2011 – June 2011

**d. Resolution for Student Teacher Interns from Mercer County Community College**

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 Mercer County Community College** assigned as follows:

<i>Candidate</i>	<i>Placement School</i>	<i>Placement Dates</i>
Alisha Hart	Grant School	February 2011 – June 2011
George D. McRae, Jr.	Grant School	February 2011 – June 2011

**FEBRUARY 28, 2011 REGULAR MEETING**

**e. Resolution for Student Teacher Intern from Mercer County Community College**

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 Mercer County Community College** assigned as follows:

<i>Candidate</i>	<i>Placement School</i>	<i>Placement Dates</i>
Tamara Morris	Franklin School	February 2011 – June 2011

**f. Resolution for Student Teacher Intern from Rider 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 Rider University** assigned as follows:

<i>Candidate</i>	<i>Placement School</i>	<i>Placement Dates</i>
Janet Robinson	Special Education – Inclusive Classrooms at Elementary Level	February 2011 – June 2011

**g. Resolution for Student Teacher Interns from William Paterson University**

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 William Paterson University** assigned as follows:

<i>Candidate</i>	<i>Placement School</i>	<i>Placement Dates</i>
Christina Cavallo	Early Childhood – PreK	February 2011 – June 2011
Amal Elsirty	Early Childhood – PreK	February 2011 – June 2011
Allan Forsyth	Early Childhood – PreK	February 2011 – June 2011
Lauren Fyczok	Early Childhood – PreK	February 2011 – June 2011
Jackie Laird	Early Childhood – PreK	February 2011 – June 2011
Anya Mkrtychyan	Early Childhood – PreK	February 2011 – June 2011
Maribel Montero	Early Childhood – PreK	February 2011 – June 2011
Brittany Neuls	Early Childhood – PreK	February 2011 – June 2011
Kristen Persicketti	Early Childhood – PreK	February 2011 – June 2011
Samantha Phelps	Early Childhood – PreK	February 2011 – June 2011
Corrine Zoltanski	Early Childhood – PreK	February 2011 – June 2011

**h. Proposal for Creating Professional Learning Communities in Our Schools**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Creating Professional Learning Communities in Our Schools** for the period February 28, 2011 to August 31, 2011 at a cost not to exceed **\$100,000.00**. The program will involve 100 staff members at Grades K-12 and will include parental involvement. The New Jersey Department of Education is partnering with the District to create Professional Learning Communities (PLCs) in our schools. Training by consultants during the school day will ensure that professional development is job-embedded and relevant to learning.

**FEBRUARY 28, 2011 REGULAR MEETING**

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: 20-235-200-300-0008-11-82)

**i. Proposal for Platinum Explosion Student & Parent Recognition**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Platinum Explosion Student & Parent Recognition** for the period March 1, 2011 to June 30, 2011 at a cost not to exceed **\$27,000.00**. The aim of the program is to recognize outstanding students and parents in Grades K-8, and to encourage parental involvement. The areas of recognition are scholarship, uniform compliance, perfect attendance and citizenship. Activities will include: parent forum, movie nights, sports camp and fashion show.

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: Title I Carryover Funds)

**j. Resolution to Send Schools In Need of Improvement Plans Out of District for Peer Review**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Send Schools in Need of Improvement (SINI) Plans Out of District for Peer Review** to a district and/or schools that have met AYP status at a cost not to exceed **\$40,000.00**. All schools receiving Title I funds that have not met AYP must submit a SINI Plan to the NJDOE. There is no school at the elementary or middle level in Trenton who can provide the peer reviews.

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: 20-235-200-300-0007-11-82)

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

**k. Student Study Trips**

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

Agen.	Applicant	School	Destination	Purpose	Type	No. of	Date	Funds	Cost	GAAP Code
					Edu/ Inct.	Stud- ents				
Feb	Lisa Cannon	Cadwalader	NJ State Museum	Journey trough science & environment	Edu/Inct	54	3/30/2011		\$0	No Cost to the Board
Feb	Lisa Cannon	Cadwalader	NJ State Museum	What Does It Mean to Go Green	Edu/Inct	51	4/13/2011		\$0	No Cost to the Board
Feb	Lisa Cannon	Cadwalader	NJ State Museum	School House Rock	Edu/Inct	51	5/4/2011		\$0	No Cost to the Board
Feb	Azebbie Belton	Cadwalader	Howell Living Farm	Learn about living organisms	Edu/Inct	43	4/6/2011		\$0	No Cost to the Board
Feb	Archie Jones	Cadwalader	Howell Living Farm	Learn about living organisms	Edu/Inct	45	4/6/2011		\$0	No Cost to the Board

**FEBRUARY 28, 2011 REGULAR MEETING**

<b>Agen.</b>	<b>Applicant</b>	<b>School</b>	<b>Destination</b>	<b>Purpose</b>	<b>Type</b> Edu/ Inct.	<b>No. of</b> Stud- ents	<b>Date</b>	<b>Funds</b>	<b>Cost</b>	<b>GAAP Code</b>
Feb	Jim Simon	Day/Twi	Philadelphia Flower Show	Learn about professional landscape, etc	Edu/Inct	12	3/10/2011		\$0	No Cost to the Board
Feb	Neil hartmann	Day/Twi	Princeton/Blairstown Cntr	Building leadership and character skills	Edu/Inct	35	3/25/2011		\$0	No Cost to the Board
Feb	Laurie Tindall	Robbins	NJ State Museum	Observe science show	Edu/Inct	80	3/16/2011		\$0	No Cost to the Board
Feb	Laurie Tindall	Robbins	NJ State Museum/State House	Observe & learn about State House	Edu/Inct	50	4/6/2011		\$0	No Cost to the Board
Feb	Laurie Tindall	Robbins	Wegmans	Develop healthy food choices	Edu/Inct	25	5/17/2011		\$0	No Cost to the Board
Feb	Bulbul Roy	Robbins	Wegmans	Develop healthy food choices	Edu/Inct	25	5/18/2011		\$0	No Cost to the Board
Orig. app'd 1/24/11 - correct	Sylvia Kenney	MLK	Nat'l Black Wax Museum	Discover facts about African Amer. History	Edu/Inct	45	5/20/2011 or 6/10/11 Possible revised date	Board	\$2,002 \$85 add'l cost	15-190-100-890-0000-00-23
Orig. app'd 1/24/11 - correct	Regina Landgraf	Grant	AMC 24 at Hamilton (revised)	Importance of achieving goals	Edu/Inct	70	5/20/2011	Board	\$200	15-000-270-512-0000-00-20
Feb	Walker	Hed/Wms	CONJ	Explore various artistic approaches	Edu/Inct	24	3/18/2011		\$0	No Cost to the Board
Feb	Townsend	Hed/Wms	CONJ	Explore various artistic approaches	Edu/Inct	29	3/30/2011		\$0	No Cost to the Board
Feb	Ricks-Smith	Hed/Wms	CONJ	Explore various artistic approaches	Edu/Inct	24	3/29/2011		\$0	No Cost to the Board
Feb	Irene Frey	Grant	Jenkinson Aquarium	Identify ocean life & habitats	Edu/Inct	45	5/31/2011		\$0	No Cost to the Board
Feb	Irene Frey	Grant	Philadelphia Zoo	Observe animals in their natural habitat	Edu/Inct	45	4/4/2011		\$0	No Cost to the Board
Feb	Donna Miller	Mott	Kidsbridge Museum	Learn about anti bullying	Edu/Inct	45	4/13/2011		\$0	No Cost to the Board
Feb	Donna Miller	Mott	Kidsbridge Museum	Learn about anti bullying	Edu/Inct	40	4/6/2011		\$0	No Cost to the Board
Feb	Donna Miller	Mott	Kidsbridge Museum	Learn about anti bullying	Edu/Inct	45	4/4/2011		\$0	No Cost to the Board
Feb	Donna Miller	Mott	Kidsbridge Museum	Learn about anti bullying	Edu/Inct	24	6/11/2011		\$0	No Cost to the Board
Feb	Kim Page	Cadwalader	Popcorn Zoo	Observe animals in their natural habitat	Edu/Inct	50	6/3/2011		\$0	No Cost to the Board
Feb	Kim Page	Cadwalader	Jenkinson Aquarium	Investigate how marine animals live	Edu/Inct	90	5/31/2011		\$0	No Cost to the Board
Feb	Kim Page	Cadwalader	Grounds for Sculpture	Expose students to visual artwork	Edu/Inct	50	6/7/2011		\$0	No Cost to the Board
Feb	Althea Spruill	Cadwalader	War Memorial Building	Activity on study of spiders	Edu/Inct	15	3/16/2011	Grant	\$148	20-218-100-500-0000-00-59
Feb	Althea Spruill	Cadwalader	Philadelphia Zoo	Observe animals in their natural habitat	Edu/Inct	15	4/15/2011	Grant	\$320	20-218-100-500-0000-00-59
Feb	Amanda Friedman	Franklin	Mercer County Park	Celebrate Student Achievement	Edu/Inct	250	6/1/2011		\$0	No Cost to the Board
Feb	Amanda Friedman	Franklin	Mercer County Park	Celebrate Student Achievement	Edu/Inct	250	6/2/2011		\$0	No Cost to the Board

**FEBRUARY 28, 2011 REGULAR MEETING**

					Type	No. of				
Agen.	Applicant	School	Destination	Purpose	Edu/ Inct.	Stud- ents	Date	Funds	Cost	GAAP Code
Feb	Rosario-Thomas	Wilson	Philadelphia Zoo	Distinguish living things in their habitat	Edu/Inct	80	4/12/2011	Board	\$300	15-000-270-512-0000-00-31
Feb	Carla Millner	Kilmer	Princeton Plasma Cntr	Acquaint female students w/women who have careers in science, math & tech	Edu/Inct	10	3/11/2011		\$0	No Cost to the Board
Feb	Mayo-Brown	Franklin	Mercer County Park	Celebrate Student Achievement	Edu/Inct	250	6/1/2011		\$0	No Cost to the Board
Feb	R. Fullard	Washington	Fernbrook Farms	Observe animals that live in a pond	Edu/Inct	42	5/24/2011		\$0	No Cost to the Board
Feb	Suzanne Hatley	Parker	Walking trip – Intersection of Ferry/So. Broad	Meet a mural artist/gain an understanding of the Arts	Edu/Inct	95	3/8/11		\$0	No Cost to the Board
Orig. app'd 1/24/11 – correct	Elizabeth Brown	Gregory	Jenkinson's Aquarium	Reinforce lesson on ocean life	Edu/Inct	30	6/10/2011	Grant	\$229 Admiss. \$295 Bus Revised	20-218-100-500-0000-00-59
Orig. app'd 1/24/11 – correct	Elizabeth Brown	Gregory	Build-A-Bear	Deepen students' knowledge of bears	Edu/Inct	30	3/16/2011	Grant	\$600 Admiss. \$135 Bus Revised	20-218-100-500-0000-00-59
Orig. app'd 11/22/10 – correct	Tracey Henry Revised	Hed/Wms	Patriot Theater	Connect new meanings of words to vocabulary already known	Edu/Inct	15	3/16/2011 Revised	Grant	\$245	20-218-100-500-0000-00-59
Feb	Brown/Hopke	Gregory	Howell Living Farm	Students will experience life on a working farm	Edu/Inct	30	4/6/2011		\$0	No Cost to the Board
Feb	Fred Pistorius	TCHS-Main	CONJ	Expose students to different careers	Edu/Inct	20	3/17/2011		\$0	No Cost to the Board
Feb	Lynn Vogel	Monument	CONJ-Kidsbridge	Change of date due to weather	Edu/Inct	40	3/31/2011		\$0	No Cost to the Board
Feb	Marc Rubinstein	Monument	Princeton Plasma Lab	Student will interact with prominent women scientists & engineers	Edu/Inct	10	3/11/2011		\$0	No Cost to the Board
Orig. app'd 11/22/10 – correct	Maureen Nosal	Gregory	Princeton University	Students will explore & interact w/scientists & engineers "Making Stuff"	Edu/Inct	60	3/1/2011 Revised			No cost to the Board
Orig. app'd 12/20/10 – correct	Lysette Mays	Wilson	William Trent House	Students will demonstrate knowledge of United States	Edu/Inct	47	3/10/2011	Grant	\$95	20-246-200-800-0000-11-82 Revised
Orig. app'd 12/20/10 – correct	Lysette Mays	Wilson	Old Barracks Museum	Students will demonstrate knowledge of NJ history	Edu/Inct	47	4/13/2011	Grant	\$95	20-246-200-800-0000-11-82 Revised

**1. Rescind Prior Approval of Student Study Trips**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, rescinds its approval of the following field trips:

**FEBRUARY 28, 2011 REGULAR MEETING**

Agen.	Applicant	School	Destination	Purpose	Type	No. of	Date	Funds	Cost	GAAP Code
					Edu/ Inct.	Stud- ents				
Jan. Reg. Mtg.	Michele Ansuini	M.L. King	Iceland Skating Center	2nd marking period honor roll incentive	Edu/Inct	60	2/4/2011 Trip has not been taken	Board	\$675	15-190-100-890-0000-00-23
Jan. Reg. Mtg.	S. Zeppadoro	ML King	Majestic Theater	Graduation reward academic & behavior performance	Edu/Inct	70	5/18/2011	Board	\$2,636	15-190-100-890-0000-00-23

**m. Resolution for ERB Learn at Monument and Parker Schools**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **ERB Learn at Monument and Parker Schools** for the period February 28, 2011 to July 2011 at **no cost to the Board**. ERB Learn is an online writing assessment, tutorial and professional learning website. The website developers will provide Monument and Parker schools with free access for all 3<sup>rd</sup> and 4<sup>th</sup> graders, as well as professional learning for teachers to effectively use the website. *This program is being instituted as per the County Superintendent.*

**n. Proposal for Intervention for Struggling Math Students at Monument and Parker Schools**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Intervention for Struggling Math Students at Monument and Parker Schools** for the period February 28, 2011 to June 2011 at **no cost to the Board**. The project will provide college interns to tutor students on-site who have identified achievement gaps in Math. The training of the student interns will be done by facilitators at the New Jersey Department of Education and by the Professional Learning Community within each school building.

**o. Proposal for Healthy Relationships for Teenagers/Womanspace, Inc. 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 **Healthy Relationships for Teenagers/Womanspace, Inc. at Hedgepeth-Williams School** during the month of March 2011 at **no cost to the Board**. Presenters from Womanspace, Inc. will facilitate an open forum for 7<sup>th</sup> and 8<sup>th</sup> grade students, on a date in mid- to late-March, related to Healthy & Safe Teen Relationships.

**p. Proposal for Behavior Support Team Incentives & Physical Education at Gregory School (Field Trip to Valley Road Picnic Area)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Behavior Support Team Incentives & Physical Education at Gregory School (Field Trip to Valley Road Picnic Area)** on May 6, 2011 (Grades Pre-K-3) and June 9, 2011 (Grades 4-8) at **no cost to the Board**. This trip will reward 400 students who have demonstrated best behavior practices. It will also provide incentive to other students in the school. The cost is being funded by the Gregory School PTO.

**FEBRUARY 28, 2011 REGULAR MEETING**

q. **Resolution and Proposal for Big Brothers/Big Sisters and Princeton National Rowing Association 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 **Big Brothers/Big Sisters and Princeton National Rowing Association Program at Kilmer School** for the period March 1, 2011 to June 25, 2011 at **no cost to the Board**. The program will provide 30 students in Grades 6-8 with mentoring, tutoring and exposure to the sport of rowing.

r. **Resolution and Proposal for Bicycle Safety Program at Columbus School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Bicycle Safety Program at Columbus School** during the month of April 2011 at **no cost to the Board**. This program offered by *Capital Health System* will provide 40 students in Grade 3 with instruction on safe bike riding rules and the importance of wearing a helmet.

s. **Proposal for Philadelphia Zoo on Wheels at Franklin School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Philadelphia Zoo on Wheels at Franklin School** on March 17, 2011 at **no cost to the Board**. This program will provide 225 students in Grades K-2 with an interactive educational experience brought by zoo experts to the school, engaging students with live animals, touchable bio-facts and plenty of participation. Funding will be through the Franklin School PTO.

t. **Resolution and Proposal for Standards Solution at PJ Hill School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Standards Solution at PJ Hill School** for the period March 1, 2011 through June 30, 2011 at a cost not to exceed **\$9,000.00**. The program will provide professional development and in-class support to 17 staff members to increase student achievement in Language Arts and Mathematics.

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: 20-236-200-300-0000-11-32)

u. **Resolution and Proposal for Before School Intervention Program Using Study Island at PJ Hill 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 School Intervention Program Using Study Island at PJ Hill School** for the period March 1, 2011 through June 30, 2011 at a cost not to exceed **\$6,528.00**. The program will provide students in Grades 3-8 on the cusp on State testing with additional instruction to increase achievement in Language Arts and Mathematics.

**FEBRUARY 28, 2011 REGULAR MEETING**

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: 20-236-100-101-0009-11-32)

v. **Resolution and Proposal for Study Island at PJ Hill School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Study Island at PJ Hill School** for the period March 1, 2011 through June 30, 2011 at a cost not to exceed **\$4,613.00**. Study Island will be used on a daily basis in the computer center as part of a balanced Literacy, Math and Science program.

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: 20-236-200-300-0000-11-32)

**SPECIAL ED & STUDENT SERVICES:**

w. **Resolution to Accept the Nursing Services Plan and Nursing Assignments for 2010-2011 School Year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Accept the Nursing Services Plan and Nursing Assignments for 2010-2011 School Year** (Attachment 1-W).

## **FEBRUARY 28, 2011 REGULAR MEETING**

### **CONSIDERATION OF RESOLUTIONS (con't)**

#### **2. HUMAN RESOURCES**

##### **a. Termination**

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

1. Ms. Barbara Hale – Bus Driver (Part-time) – Transportation Department/Buildings & Grounds, effective February 14, 2011. (11-000-270-161-0000-00-65)

**NOTE: Reason on file in Human Resources.**

##### **b. Abolishment of Positions**

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

1. Abolishment of the position of Junior Accountant – Payroll Department, Administration Building, effective July 1, 2011.
2. Abolishment of the position Senior Payroll Specialist – Payroll Department, Administration Building, effective March 1, 2011.
3. Abolishment of the position Payroll Supervisor - Payroll Department, Administration Building, effective March 1, 2011
4. Abolishment the position of Principal in Charge of Funded Programs/Grant Management, Office of Funded Program/Curriculum Department, effective March 1, 2011.
5. Abolishment of the position of Principal in Charge of Safe School/Healthy Students Grant, Office of Safe School/Healthy Students/Administration Building, effective March 1, 2011.
6. Abolishment the position of Administrative II Secretary, Technology Department, Administration Building, effective March 1, 2011.
7. Abolishment the position of Supervisor of English/World Language/Performing Arts (Gr. 6-12), Curriculum Department/Administration Building, effective March 1, 2011.
8. Abolishment the position of Supervisor of Student Information Systems, MIS Department/Administration Building, effective March 1, 2011.

##### **c. Creation of Positions and Job Descriptions**

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

1. Approve the creation of position and job description for Senior Accountant - Payroll Department, Administration Building, salary in accordance with Business & Technical Contract Guide A, effective March 1, 2011. (11-000-251-105-0000-00-60)

**attachment 2-c-1**

## **FEBRUARY 28, 2011 REGULAR MEETING**

2. Approve the creation of the position of Executive Director - Office of Turn Around Schools & Grants, Administration Building, salary in accordance with Confidential Administrators, effective March 1, 2011. (20-235-200-104-0000-11-82)

**attachment 2-c-2**

### **d. Job Descriptions – Revised**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve to revise the following job descriptions :

1. Approve the revised job description – Principal - for Turn Around Schools, effective July 1, 2011 through June 30, 2012. **attachment 2-d-1**
2. Approve the revised job description – Vice Principal - for Turn Around Schools, effective July 1, 2011 through June 30, 2012. **attachment 2-d-2**
3. Approve the revised job description – Teacher - for Turn Around Schools, effective July 1, 2011 through June 30, 2012. **attachment 2-d-3**
4. Approve the revised job description for Paralegal/Legal Assistant, Human Resources Department, effective January 26, 2011.

**attachment 2-d-4**

**NOTE: Revised to reflect placement in the correct staff group – Change from Confidential Secretary to Confidential Employee.**

### **e. Retirements**

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

1. Mr. Doughtry Long – 29 years – English Teacher – Trenton High School Chambers, effective July 1, 2011.(15-140-100-101-0051-00-05)
2. Ms. Faustina Clark – 32 years – Elementary Teacher – Columbus Elementary School, effective July 1, 2011. (15-120-100-101-0000-00-17)
3. Ms. Mary Rice – 25 years – Junior Accountant – Payroll Department – Administration Building, effective July 1, 2011. (15-000-261-106-0000-00-60)
4. Ms. Barbara Erba – 12 years - Language Arts Teacher - Hedgepeth/Williams Elementary School, effective May 1, 2011. (15-130-100-101-0000-00-08)
5. Ms. Sandra Counts – 23 years – Elementary Teacher Gr. 4 – Hedgepeth/Williams Elementary School, effective July 1, 2011. (15-120-100-101-0000-00-08)
6. Ms. Luz Gonzalez – 16 years – Bilingual Special Education Teacher – Grant Elementary School, effective July 1, 2011. (15-204-100-101-0000-00-20)
7. Dr. Harriet Green-Richardson – 42 years – Principal – Mott Elementary School, effective July 1, 2011. (15-00-240-103-0000-00-26)
8. Ms. Bety Byrd – 40 years – Health/Physical Education Teacher – Trenton High School-Chambers, effective July 1, 2011. (15-140-100-101-0000-01-05)

## **FEBRUARY 28, 2011 REGULAR MEETING**

9. Ms. Carrie Amos - 39 years – Cleaner Light/Full-time – Trenton High School-Chambers, effective July 1, 2011. (11-000-262-110-0000-52-61)
10. Ms. Mary H. Jones – 41 years - Elementary Teacher Gr. 5 – King Elementary School, effective July 1, 2011. (15-120-100-101-0000-00-23)
11. Ms. Andrea Ingram - 38 years – Senior Information Systems Control Specialist – Technology Department/Administration Bldg., effective August 1, 2011. (11-000-252-104-0000-00-64)

### **f. Resignations**

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

1. Mr. William Palacio – ESL Teacher – Wilson Elementary School, effective February 4, 2011. (15-244-100-101-0000-00-31)
2. Ms. Sharon Briggman-Marshall – Teacher – Assignment to be determined, effective January 28, 2011.
3. Ms. Judy Keel-Reaves. – Substitute Teacher – Substitute Teacher Office, effective February 1, 2011.

### **g. End of Assignments**

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

1. Mr. William Carroll , Substitute Dispatcher, Administration Building, effective March 3, 2011. (11-000-251-100-0009-00-60)
2. Mr. Daryl Haynes- Substitute Dispatcher, Administration Building, effective March 3, 2011. (11-000-251-100-0009-00-60)
3. Mr. Edward Woods – Substitute Dispatchers, Administration Building, effective March 3, 2011. (11-000-251-100-0009-00-60)

### **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. Robert Prunetti – Health/Physical Education Teacher – Daylight/Twilight School, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-140-100-101-0000-01-35)

**NOTE: Replacing R. Edwards who was promoted.**

2. Mr. Abdul Deon Conteh – Special Education Teacher – Trenton High School-West, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-213-100-101-0051-00-05)

**NOTE: Replacing S. Jackson who transferred.**

## FEBRUARY 28, 2011 REGULAR MEETING

3. Ms. Yulet Richards – Special Education Teacher (Life Skills Program) – Daylight/Twilight School, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011 pro-rated. (11-000-219-104-0000-00-84)  
**NOTE: Replacing S. West who was non-renewed.**
4. Ms. Catherine Dixon – Special Education Teacher – Hedgepeth/Williams Elementary School, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-213-100-101-0000-00-08)  
**NOTE: Replacing S. Scully who transferred.**
5. Ms. Nicole Sivoletta - World Language Teacher (French) – Grant Elementary School, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-120-100-101-0000-01-20)  
**NOTE: Replacing E. Lee who resigned.**
6. Ms. Jennifer Savage-Renshall – Art Teacher – Washington Elementary School, at a salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-120-100-101-0000-01-30)  
**NOTE: Replacing Darcy Coligan who transferred to Stokes School.**
7. Ms. Jacqueline Elmo – Special Education Teacher – Dunn Middle School, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-213-100-101-0000-00-10)  
**NOTE: Replacing L. LaCross who retired.**
8. Mr. Edred Bien-Aime – World Language Teacher (French) – King Elementary School, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-120-100-101-0000-01-23)  
**NOTE: Replacing M. Maietta who was terminated.**
9. Ms. Adrienne M. Agnoli – Special Education Teacher (PSD) - Kilmer Elementary School, at a salary of \$48,377-BA, Step 0-TEA, effective March 1, 2011 through June 30, 2011, pro-rated (15-209-100-101-0000-00-17)  
**Note: As per the State Monitor.**
10. Ms. Yannery Ferreiro – Teacher of World Language – Trenton Central High-Chambers, at the salary of \$48,377-BA, Step 0-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-140-100-101-0000-01-05)  
**NOTE: Filling vacancy due to retirement of M. Albarran.**
11. Ms. Lisa Murray - Confidential Secretary - Human Resources Department, Administration Bldg, at the salary of \$59,255, effective March 14, 2011 through June 30, 2011, pro-rated (11-000-251-105-0000-00-52)  
**NOTE: Replacing R. Redd who was promoted.**
12. Ms. Diane Contreras - Bilingual Parent Liaison - ESL/Bilingual Office/Curriculum Department, at the salary of \$30,463, Step 0, effective March 14, 2011 through June 30, 2011, pro-rated. (20-245-100-106-0000-11-82)  
**NOTE: Filling a newly created position.**

**FEBRUARY 28, 2011 REGULAR MEETING**

13. Ms. Robin Butler – Bus Aide (Part-time), Transportation Department/Buildings & Grounds, at the rate of \$13.00 per hour, effective March 14, 2011 through June 30, 2011. (11-000-270-161-0000-00-65)

**NOTE: Filling a newly created position.**

14. Ms. Shamey Thomas – Bus Aide (Part-time), Transportation Department/Buildings & Grounds, at the rate of \$13.00 per hour, effective March 14, 2011 through June 30, 2011. (11-000-270-161-0000-00-65)

**NOTE: Filling a newly created position.**

15. Ms. Maritz Gonzalez – Bus Aide (Part-time), Transportation Department/Buildings & Grounds, at the rate of \$13.00 per hour, effective March 14, 2011 through June 30, 2011. (11-000-270-161-0000-00-65)

**NOTE: Filling a newly created position.**

16. Ms. Marshay Brown – Bus Aide (Part-time), Transportation Department/Buildings & Grounds, at the rate of \$13.00 per hour, effective March 14, 2011 through June 30, 2011. (11-000-270-161-0000-00-65)

**NOTE: Filling a newly created position.**

17. Ms. Chamierri White – Bus Aide (Part-time), Transportation Department/Buildings & Grounds, at the rate of \$13.00 per hour, effective March 14, 2011 through June 30, 2011. (11-000-270-161-0000-00-65)

**NOTE: Filling a newly created position.**

18. Ms. Lashay Johnson – Bus Aide (Part-time), Transportation Department/Buildings & Grounds, at the rate of \$13.00 per hour, effective March 14, 2011 through June 30, 2011. (11-000-270-161-0000-00-65)

**NOTE: Filling a newly created position.**

19. Approve the following Substitute Teachers, effective March 1, 2011 through June 30, 2011:

Geraldine	Andreotti
Andre	Berthier
Jean-Claude	Boisnier
Shante	Comrie
Ishmail	Dale
Sharon	English Stephens
Robert	Fuller
Cynthia	Jones
Tianna	Lyons
Jean	Mikhail
Moshear	Mikhail
Barbara	Minittee
James A.	Moses
Randa	Nassri
Harry	Peles
Richard	Saunders, Jr.
Melinda	Skarupsky
Carey	Younger
Richard	Saunders, Jr.

## FEBRUARY 28, 2011 REGULAR MEETING

Note: \$80 – Substitute Certification  
\$85 – Certificate of Eligibility  
\$100 – Certificate of Eligibility with Advanced Standing  
\$125 – Standard Certification

### i. Emergent Hire – Rescind

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

1. Mr. Richard Dempsey – Garage Mechanic – Bldgs. & Grds./Garage, at the salary of \$34,134 Step 1-B&T, effective February 1, 2010 through June 30, 2011, pro-rated. (11-000-262-110-0000-52-61) **NOTE: Offer of employment was rescinded.**

### j. Appointments

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

1. Ms. Alethea Stroman – from: Interim Payroll Manager, Payroll Department, to: Payroll Manager – Payroll Department, at a salary of \$75,000 (no change in salary) Confidential Administrator, effective March 1, 2011, through June 30, 2011. (11-0000-251-104-0000-00-60) **NOTE: Filling a newly created position.**
2. Ms. Solangel Nunez – Bilingual Elementary Teacher – Grade 1- Wilson Elementary School, at the salary of \$48,377-BA, Step 0-TEA, effective March 1, 2011 through June 30, 2011, pro-rated. (15-241-100-101-0000-00-31)  
**NOTE: Replacing C. Regalado who was re-assigned as Learning Consultant. As per the State Monitor.**
3. Ms. Donna Warn – Teacher of Physical Education/Health – Trenton High School - Chambers, at a salary of \$48,377-BA, Step 0-TEA, effective March 1, 2011 through June 30, 2011, pro-rated. (15-140-100-101-0000-01-05)  
**NOTE: Replacing S. Grady who was promoted.**
4. Ms. Tiona Edge - Paraprofessional (Special Education) - King Elementary School, at the salary of \$25,386, Step 1, effective March 1, 2011 through June 30, 2011, pro-rated.  
**NOTE: Replacing D. Muhammad who was re-assigned.**
5. Mr. Matthew Wormley- Paraprofessional (1:1) - Kilmer Elementary School, at the salary of \$25,386, Step 1, effective March 1, 2011 through June 30, 2011, pro-rated.  
**NOTE: Filling a new position for a classified student 1:1.**
6. Mr. Jamar Robinson - Paraprofessional (Kindergarten) - Columbus Elementary School, at the salary of \$25,386, Step 1, effective March 1, 2011 through June 30, 2011, pro-rated.  
**NOTE: Replacing A. Robinson-Brown who retired.**
7. Mr. John Pack, Jr, - Paraprofessional (Special Education) - Kilmer Elementary School, at the salary of \$25,386, Step 1, effective March 1, 2011 through June 30, 2011, pro-rated.  
**NOTE: Class transferred from Stokes.**

## FEBRUARY 28, 2011 REGULAR MEETING

8. Ms. Rosalind Ingram - Paraprofessional (Kindergarten) - Columbus Elementary School, at the salary of \$25,386, Step 1, effective March 1, 2011 through June 30, 2011, pro-rated.

**NOTE: Replacing L. Booker who retired.**

9. Ms. Darcel Hart, from: Substitute Teacher Caller, at the rate of \$19.23 per hour, to: AESOP Coordinator, at the rate of \$25.00 per hour, effective January 3, 2011 to June 30, 2011. (11-000-251-105-0000-00-52)

**NOTE: Filling a newly created position.**

10. Dr. Priscilla Dawson, from: Principal in Charge of Funded Programs/Grant Management, to: Executive Director of Turn Around Schools, Office of Turn Around Schools, Administration Bldg, at the salary of \$152,421 (no change in salary), effective March 1, 2011 through June 30, 2011. (20-235-200-104-0000-11-82)

**NOTE: Filling a newly created position.**

11. Ms. Theresa Kelly – from: Safe Schools Grant Coordinator, Central Services Building, at the salary of \$89,791, Step 1, to: Safe Schools Student Assistance Coordinator, Trenton High School-West, at a salary of \$92,053 (\$91,753 BA+30 Step 15-TEA + \$300 longevity- red lined), effective March 1, 2011 through June 30, 2011, pro-rated. (20-316-200-104-1000-11-57) 50% (20-316-200-104-4000-11-57) 50%

**NOTE: Filling a newly created position.**

12. Ms. Kathleen Jackson - from: Paraprofessional (Pre-K Autistic) - Cadwalader Elementary School, at the salary of \$34,560 Step 6/120 credits, to: Special Education Teacher Gr. 3, Columbus Elementary School, at the salary of \$48,377-BA, Step 0-TEA, effective March 1, 2011 through June 30, 2011, pro-rated.

(15-209-100-101-0000-00-17) **NOTE: Filling a newly created position.**

13. Ms. Carmen Regalado – from: Bilingual Elementary Teacher Gr. 3 – Wilson Elementary School, at the salary of \$97,328 (\$94,328-MA+60, Step 15-TEA + \$1,500 longevity + \$1,500 dual certification), to: Learning Consultant – Special Education Department / Child Study, at the salary of \$108,647 (\$94,328-MA+60, Step 15-TEA + 12% + \$1,500 longevity + \$1,500 dual certification), effective March 1, 2011 through June 30, 2011, pro-rated. (11-000-219-104-0000-00-84)

**NOTE: Replacing L. Jones who retired. Removal from the Preferred Eligible List.**

### **k. Extension of Temporary Appointments**

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

1. Mr. Vincent Guzman – Temporary Plumber Journeyman – Buildings & Grounds Department, at the salary of \$77,125, effective February 1, 2011 through June 30, 2011, pro-rated. (11-000-261-110-0000-53-61)
2. Mr. Todd Galvelis – Temporary Electrician Journeyman – Buildings & Grounds Department, at the salary of \$78,427, effective February 1, 2011 through June 30, 2011, pro-rated. (11-000-261-110-0000-53-61)
3. Mr. Daryl Bumbera – Temporary Plumber Journeyman – Buildings & Grounds Department, at the salary of \$77,125, effective February 1, 2011 through June 30, 2011, pro-rated. (11-000-261-110-0000-53-61)

## **FEBRUARY 28, 2011 REGULAR MEETING**

### **l. Leave(s) 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. Brenda Koonce – Media Specialist – Cadwalader Elementary School, medical leave of absence with pay, effective January 18, 2011 through February 21, 2011. (15-000-222-104-0000-32-16)
2. Ms. Carmen Robles – Early Childhood Liaison – Early Childhood Department, Administration Building, medical leave of absence with pay, effective January 31, 2011 to February 28, 2011. (20-218-200-104-0000-00-59)
3. Ms. Angela Guagliardi-Manutti – ESL Teacher – Robbins Elementary School, maternity leave of absence, with pay from February 8, 2011 through February 15, 2011, and without pay from February 16, 2011 through February 22, 2011. (15-244-100-101-0000-00-28).
4. Ms. Sharon Cooper – Kindergarten Teacher – Columbus Elementary School, medical leave of absence with pay, effective March 14, 2011 through May 2, 2011 (15-110-100-101-0000-00-17)
5. Mr. Eugene Magalif – Music Teacher – Daylight/Twilight School, medical leave of absence with pay, effective January 26, 2011 through February 11, 2011 and without pay February 14, 2011 through February 22, 2011. (15-140-100-101-0000-01-35)
6. Ms. Janet James – Paraprofessional – Kilmer Elementary School, medical leave of absence without pay, effective January 7, 2011 through June 30, 2011. (11-000-219-110-0000-00-84)
7. Ms. Mitzi Hightower-Teel – Health/Physical Education Teacher – Dunn Middle School, medical leave of absence with pay, effective February 3, 2011 through February 20, 2011. (15-130-100-101-0000-01-10)
8. Ms. Johana Cortez – Bilingual Elementary Teacher – Grant Elementary School, maternity leave of absence with pay, effective March 7, 2011 through April 29, 2011; and without pay, effective May 2, 2011 through June 30, 2011. (15-241-100-101-0000-00-20)
9. Ms. Susan Shields – Elementary Teacher Gr. 2 – Hedgepeth/Williams Elementary School, medical leave of absence with pay, effective February 14, 2011 through February 24, 2011; and without pay, effective February 25, 2011 through March 17, 2011. (15-120-100-101-0000-00-08)
10. Mr. Hasib Abdur-Rahman – Middle School Social Studies Teacher – Hedgepeth/Williams Elementary School, medical leave of absence with pay, effective February 16, 2011 through May 30, 2011. (15-130-100-101-0000-00-08)

### **m. Extended Leave(s) of Absence**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approved the following extended leaves of absence:

1. Ms. Linda Smith – Special Education Teacher – Trenton High School-Chambers, extended medical leave of absence without pay, effective October 16, 2010 through March 7, 2011. (15-213-100-101-0000-00-05)

**NOTE: Original leave from September 1, 2010 to October 15, 2010.**

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2. Ms. Barbara Erba – Special Education Teacher – Hedgepeth/Williams Elementary School, extended medical leave of absence with pay, effective January 12, 2011 through April 13, 2011, and without pay effective April 14, 2011 through April 29, 2011. (15-130-100-101-0000-00-08)  
**NOTE : Original leave from December 14, 2010 to January 11, 2011.**
3. Dr. Harriet Green-Richardson, Principal, Mott Elementary School, extended medical leave of absence with pay, effective February 16, 2011 through June 30, 2011. (15-000-240-103-0000-00-26)  
**Note Original Leave April 21, 2010 through February 15, 2011.**
4. Mr. Dwayne Mosley – Director Abbott Facilities Construction, extended leave of absence with pay, effective January 31, 2011 through February 21, 2011. (11-000-262-104-0000-00-61)  
**NOTE: Original leave approved December 6, 2010 through January 30, 2011.**
5. Mr. William Tracy – Principal – Assignment to be determined, medical leave of absence with pay, effective January 4, 2011 through March 7, 2011. (15-000-240-103-0000-00-24)  
**NOTE: Original leave approved October 15, 2010 through January 3, 2011.**
6. Ms. Nicole Hamlet - Science Teacher - Trenton High School – Chambers, maternity leave of absence without pay, effective January 26, 2011 through March 11, 2011. (15-140-100-101-0000-00-05)  
**NOTE: Original leave from December 1, 2010 to January 25, 2011.**
7. Ms. Tara Cattani – Special Education Teacher (Autisium) – Cadwalader Elementary School, medical leave of absence with pay, effective March 16, 2011 through March 21, 2011. (11-204-100-101-0000-00-84)  
**NOTE: Original leave from December 6, 1010 to March 15, 2011.**

### **n. 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 return from leave of absence:

1. Ms. Nicole Hamlet – Science Teacher – Trenton High School – Chambers, at the salary of \$53,328-MA, Step 8-TEA, effective March 14, 2011 through June 30, 2011, pro-rated. (15-140-100-101-0000-00-05)
2. Mr. Dwayne Mosley – Director of Abbott Facilities/Construction – Buildings & Grounds, at the salary of \$120,764 Step 8, effective February 22, 2011 through June 30, 2011, pro-rated (11-000-262-104-0000-00-61)
3. Mr. Ronald Edwards – Vice Principal – Daylight/Twilight Program, at the salary of \$103,150 Step 4, effective February 22, 2011 through June 30, 2011, pro-rated (15-000-240-103-0000-00-35)
4. Ms. Jennifer Tandy – Elementary Teacher Gr. 2 – Hill Elementary School, at the salary of \$60,326-BA, Step 11-TEA, effective February 28, 2011 through June 30, 2011, pro-rated (15-120-100-101-0000-00-32)

## FEBRUARY 28, 2011 REGULAR MEETING

### **o. Transfer(s)/Re-assignment(s)**

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

1. Ms. Maritza Rivera – Heavy Cleaner - from: Washington Elementary School, to: Dunn Middle School, at the salary of \$29,473, Step 2 (no change in salary), effective February 1, 2011 through June 30, 2011. (11-000-262-110-0000-52-61)  
**NOTE: Ms. Rivera is replacing Wendy Greene who has been transferred.**
2. Ms. Marie Peters – Heavy Cleaner - from: Trenton High School - West, to: Washington Elementary School, at the salary \$29,473, Step 2 (no change in salary), effective February 1, 2011 through June 30, 2011. (11-000-262-110-0000-52-61)  
**NOTE: Ms. Peters is replacing Maritza Rivera who has been transferred.**
3. Ms. Wendy Greene – Cleaner Light Full Time - from: Dunn Middle School, to: Trenton High School - West, at the salary of \$46,453, Step 10 (no change in salary), effective February 1, 2011 through June 30, 2011. (11-000-262-110-0000-52-61)  
**NOTE: Ms. Greene is replacing Marie Peters who has been transferred.**
4. Mr. Robert Gilliard – Paraprofessional (1:1), from: Dunn Middle School to: King Elementary School, at the salary of \$37,896-Step 10/120 credits (no change in salary), effective February 15, 2011 through June 30, 2011.  
(11-000-219-110-0000-00-84)  
**NOTE: New position for (1:1) student returning to from CARES Program.**
5. Ms. Darcy Coligan – Art Teacher, from: Stokes Elementary School, to Stokes/Cadwalader Elementary Schools, at the salary of \$48,827-BA, Step 1-TEA, (no change of salary), effective February 15, 2011 through June 30, 2011.  
**NOTE: Position to be shared with Cadwalader School.**
6. Mr. Ronald Fell – Music Teacher, from : Washington/Cadwalader Elementary Schools, to: Stokes/Cadwalader Elementary Schools, at the salary of \$83,221 (\$81,721-MA+30, Step 15-TEA + \$1,500 dual certification), no change in salary, effective February 15, 2011 through June 30, 2011.  
**NOTE: Position to be shared between Stokes and Cadwalader Schools.**
7. Mr. Benjamin Ons – from: Vice Principal – Hill Elementary School, at the salary of \$88,875, Step 1, to: In-School Suspension Teacher, Monument Elementary School, at the salary of \$59,336-BA+60, Step 10-TEA, effective February 1 , 2011 through June 30, 2011, pro-rated. (15-000-218-110-0000-29-25)  
**NOTE: Filing a newly created position.**

### **p. 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. Mr. Enrique Rivera – Special Education Teacher – Grant School, from: the salary of \$73,071 BA+30, Step 14-TEA, to: the salary of \$74,571 (\$73,071 BA+30, Step 14-TEA+\$1,500 dual certification), effective November 16, 2010 through June 30, 2011, pro-rated. (15-204-100-101-0000-00-20)  
**NOTE : Submitted proof of dual certification.**

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2. Ms. Stacey Weiss – School Counselor – Kilmer School, from: \$48,377-BA, Step 0-TEA, to: \$51,227 (\$49,727-MA, Step 0-TEA + \$1,500 dual certification), effective January 3, 1011 through June 30, 2011, pro-rated. (15-000-218-104-0000-33-24)  
**NOTE : Submitted proof of Masters Degree and dual certification.**
3. Ms. Gwendetta Jones – Administrative I Secretary – Stokes Elementary School, from : \$34,753 Step 5/30, to: \$35,950 Step 5/60, effective February 3, 2011 through June 30, 2011, pro-rated. (15-000-240-105-0000-00-29)  
**NOTE : Submitted proof of 30 additional credits.**
4. Mr. Larry O’Neal – Custodian – Daylight/Twilight School, from: \$39,011 – Step 6, to: Interim Engineer Grade III, at a salary of \$44,398 – Step 6, effective March 11, 2010 through March 19, 2010 and May 10, 2010 through May 18, 2010. (11-000-262-110-0000-52-61) **NOTE: Replacing J. Patti who was on vacation.**
5. Ms. Melissa Updegraff – English Teacher – Trenton High School – Chambers, from: \$52,427-MA, Step 6-TEA, to: \$59,047 (\$57,547 MA+60, Step 6-TEA + \$1,500 dual certification), effective January 19, 2011 through June 30, 2011, pro-rated. (15-204-100-101-0000-00-20)  
**NOTE: Submitted proof of Masters Degree and dual certification.**
6. Ms. Denyce Carroll – Legal Secretary – Human Resources Department, from: \$74,023, to: \$74,023 + \$25.00 per day, effective January 3, 2011 through June 30, 2011. (11-000-251-105-0000-00-52)  
**NOTE: Performing additional duties within the legal department.**
7. Ms. Iris Dunn – Purchasing Clerk – Purchasing Department/Administration Bldg, from: \$30,112 Step 1, to: \$34,875, effective January 21, 2011 through June 30, 2011, pro-rated. (11-000-251-105-0000-00-60) **NOTE: Submitted proof of prior experience.**
8. Ms. Bernette Berman – ESL Teacher Wilson, from: \$54,847-MA+ 60, Step 0-TEA, to: \$56,347 (\$54,847-MA+60, Step0-TEA + \$1,500 dual certification), effective January 21, 2011 through June 30, 2011, pro-rated. (15-244-100-101-0000-00-31)  
**NOTE : Submitted proof of dual certification.**
9. Ms. Cynthia King - Health/Physical Education Teacher – Trenton High School- Chambers, from: \$81,311 (\$79,811-BA, Step 15-TEA + \$1,500 dual certification), to: \$81,981 (\$81,981-BA+30, Step 15-TEA + \$1,500 dual certification), effective February 11, 2011 through June 30, 2011, pro-rated. (15-140-100-101-0051-01-05)  
**NOTE : Submitted proof of 30 additional credits.**
10. Ms. Kimberly Georgevich – Health/Physical Education Teacher – Gregory Elementary School, from: \$53,477 (\$51,9077-MA, Step 5-TEA + \$ 1,500 dual certification), to: \$54,037 (\$52,537-MA+30, Step 5 –TEA + \$1,500 dual certification), effective December 20, 2010 through June 30, 2011, pro-rated. (15-120-100-101-0000-01-21)  
**NOTE : Submitted proof of 30 additional credits.**
11. Ms. Sossi Armani – English Teacher – Trenton High School – Chambers, from: \$60,836 (\$59,336-MA+30, Step 10-TEA + \$1,500 dual certification), to: \$65,396 (\$63,896-MA+60, Step 10-TEA + \$1,500 dual certification), effective January 20, 2011 through June 30, 2011, pro-rated. ( \_15-140-100-101-0000-00-05)  
**NOTE : Submitted proof of 30 additional credits.**

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12. Ms. Judith Sears – Art Teacher – Trenton High School – Chambers, 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 October 14, 2010 through June 30, 2011, pro-rated. (15-140-100-101-0000-01-05)  
**NOTE : Submitted proof of 30 additional credits.**
13. Ms. Lori Nixon – School Nurse – Early Childhood Department, from: \$79,811-BA, Step 15-TEA, to: \$80,481-BA+30, Step 15-TEA, effective December 20, 2010 through June 30, 2011, pro-rated. (20-218-200-104-0000-00-59)  
**NOTE : Submitted proof of 30 additional credits.**
14. Ms. Patricia Flowers – Special Education Teacher (Resource Room) – King Elementary School, from: \$81,161-MA, Step 15-TEA, to: \$81,721-MA+30, Step 15-TEA, effective December 15, 2010 through June 30, 2011, pro-rated. (15-213-100-101-0000-00-23) **NOTE : Submitted proof of 30 additional credits.**
15. Mr. Paul Scozzari – English Teacher – Trenton High School – Chambers, from: \$54,487 (\$52,987-MA+30, Step 6-TEA + \$1,500 dual certification), to: \$59,047 (\$57,547-MA+60, Step 6-TEA + \$1,500 dual certification), effective January 7, 2011 through June 30, 2011, pro-rated. (15-140-100-101-0000-00-05)  
**NOTE : Submitted proof of 30 additional credits.**
16. Ms. Carolyn Ollio – Kindergarten Teacher – Hedgepeth/Williams School, from: \$60,996-BA+30, Step 11-TEA, to: \$62,236-BA+60, Step 11-TEA, effective January 25, 2011 through June 30, 2011, pro-rated. (15-110-100-101-0000-00-08)  
**NOTE : Submitted proof of 30 additional credits.**
17. Ms. Karen McLaughlin – Elementary Teacher Gr. 2 – Gregory Elementary School, from : \$81,161-MA, Step 15-TEA, to: \$86,281-MA+60, Step 15-TEA, effective December 21, 2010 through June 30, 2011, pro-rated. (15-120-100-101-0000-00-21)  
**NOTE : Submitted proof of 60 additional credits.**
18. Mr. William Royal – Social Studies Teacher – Dunn Middle School, from: \$62,601-BA, Step 12-TEA, to: \$63,271-BA+30, Step 12-TEA, effective January 31, 2011 through June 30, 2011, pro-rated. (15-130-100-101-0000-00-10)  
**NOTE : Submitted proof of 30 additional credits.**
19. Ms. Paula McCoy – Special Education Teacher – Monument Elementary School, from : \$57,937 (\$56,437 –BA + 60, Step 9-TEA + \$1,500 dual certification), to: \$62,497 (\$60,997-MA+60, Step 9-TEA + \$1,500 dual certification), effective January 13, 2011 through June 30, 2011, pro-rated. (15-204-100-101-0000-00-25)  
**NOTE : Submitted proof of Masters Degree and 60 additional credits.**
20. Ms. Allyne Dember – Language Arts Teacher – Dunn Middle School, from : \$81,161-MA, Step 15-TEA, to : \$81,721-MA+30, Step 15-TEA, effective January 31, 2011 through June 30, 2011, pro-rated (15-130-100-101-0000-00-10)  
**NOTE : Submitted proof of 30 additional credits.**
21. Longevity

**FEBRUARY 28, 2011 REGULAR MEETING**

<b>Name</b>	<b>Years of Service</b>	<b>Amt. Due</b>	<b>Eff. Date</b>	<b>Bargaining Unit</b>
Maria Santiago	25	\$800	2/19/10	PARA
John Gentry	20	\$700	2/19/10	BST
Eunice Belcher	40	\$600	11/22/10	TESA

**q. Salary Corrections**

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

1. Mr. Larry Loper – Custodian Engineer Gr 1 – Trenton High School-Chambers, from: \$65,930, to: \$69,300, effective August 1, 2011 through June 30, 2011, pro-rated (11-000-262-110-0000-52-61)

**NOTE: In accordance with Custodian Contact Article XV-section K.**

**r. Contractual Entitlements**

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

<b>Name</b>	<b>Unit</b>	<b># Sick Days</b>	<b># Vacation Days</b>	<b>Amount</b>
Anthony Conti	MEL	0	10	\$3,016.40
Deborah McBride	TEA	83 ½	0	\$37,718.62
Sandra Brown	TESA	50	113	\$45,325.41
Mary Leong	TEA	18	0	\$8,470.98
Oona Jackson	TASA	110 ½	31	\$65,118.30
James Merritt	TEA	24	0	\$7,057.92
Yahira Reyes	TESA	0	6	\$ 616.62
			<b>TOTAL</b>	<b>\$167,324.55</b>

**Total of payouts previously approved = \$ 3,441,425.95 --Grand total as of February 28, 2011 = \$3,608,750.50**

**s. Before/After School Programs**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following before/after school programs:

1. Mr. Tyrone Robinson– **Site Manager** – Sporting Events –Trenton High School-Chambers, at the rate of \$50.00 per game, effective March 1, 2011 through June 15, 2011. (11-402-100-101-0009-00-55)
2. Ms. Maureen VanHorn – **Game Day Scorer** – Sporting Events –Trenton High School - Chambers, at the rate of \$40.00 per game, effective September 10, 2010 through June 15, 2011. (11-402-100-101-0009-00-55)
3. Approve the following **Teachers for Extended Day Tutorial Program** - Hill Elementary School, at the rate of \$42.00 per hour, effective February 17, 2011 through May 30, 2011:

**FEBRUARY 28, 2011 REGULAR MEETING**

Ellen Stillitano                      Dawn Howlen                      Steve Stallone (Substitute)  
 Dana Oliver                              Nicole Carmichael  
 Kathleen Graf                              Patricia Fuller

(20-466-100-101-0009-10-32)    (20-236-100-19-009-09-32)    (20-236-100-101-0009-10-32).

**Note: Not to exceed 60 hours per teacher. Administratively Approved February 17, 2011 – by the State Monitor.**

4. Approve the following Staff as **Spring Coaches** – Trenton High School – Chambers, stipend in accordance with TEA contract, effective March 1, 2011 through June 15, 2011. (11-402-100-101-0009-00-55)

Name	Sport	Stipend
Darryl Young	JV Basketball Coach	\$5,871.00
Orlando Southerland	Assistant Softball Coach	\$6,524.00
Constance Richardson	Head Boys' Tennis Coach	\$6,133.00
James Jones	Assistant Boys' Tennis Coach	\$5,088.00
Jason Sabol	Assistant Baseball Coach	\$6,524.00
Ed Schmidt	JV Baseball Coach	\$5,871.00
Paul Ash	Head Baseball Coach	\$7,828.00
Melissa Fickes	JV Softball Coach	\$5,871.00
Annie Coleman	Head Spring Boys Track & Field Coach	\$7,828.00
James Fuccello	JV Spring Boys Track & Field Coach	\$5,871.00
Reginald Murray	Assistant Spring Boys Track & Field Coach	\$6,524.00
Shante Francis	Assistant Spring Girls Track & Field Coach	\$6,524.00
Constance Kelley	JV Spring Girls Track & Field Coach	\$5,871.00
Mark Peroni	Head Golf Coach	\$5,088.00
Daniel Grady	Head Spring Girls Track & Field Coach	\$7,828.00
Ryan McCamy	Head Softball Coach	\$7,828.00

5. Ms. Alexis Stroman – Paraprofessional - **Extended Day Tutorial Program** - Hill Elementary School, at the rate of \$26.00 per hour, effective February 17, 2011 through May 30, 2011. (20-236-100-106-0009-09-32)

**Note: Not to exceed 29 hours, Administratively Approved February 17, 2011 per the State Monitor.**

6. Approve the following Teachers - **Literacy Extended Day Tutorial Program** - Dunn Middle School, at the rate of \$42.00 per hour, effective February 25, 2011 through May 27, 2011 (20-236-200-110-0009-09-10)

Elena Gonzalez  
 Charlotte Gallagher

**NOTE : not to exceed \$5,922.00 total program.**

7. Mr. Tito Mason – Teacher – After School Program - **Soccer Coach** - King Elementary School, at the rate of \$42.00 per hour (1 ½ hrs per day, for 2 days per week), effective March 1, 2011 through June 17, 2011. (15-402-100-110-0009-00-23) **NOTE: Not to exceed \$1,764.00 total.**

**FEBRUARY 28, 2011 REGULAR MEETING**

8. Approve the following staff – Monument Elementary School - **School Leadership Council**, at the rate in accordance contract, effective March 9, 2011 through June 30, 2011:

Jaycenth Russell	Teacher	\$36.00/hr
Lucy Steele	Teacher	\$36.00/hr
Rayna Culver	Teacher	\$36.00/hr
Paula McCoy	Teacher	\$36.00/hr
Martha Higgingbotham	Teacher	\$36.00/hr
Melanie Taylor	Teacher	\$36.00/hr
Jennifer Garcia	Teacher	\$36.00/hr
Nicholas Barbara	Teacher	\$36.00/hr
Diane Frascella	Teacher	\$36.00/hr
Tasha Austin	Paraprofessional	\$21.00/hr

**NOTE : Not to exceed \$3,240.00 for the total program.** (15-421-100-101-0009-00-25)

t. **Change in Funding Source – Safe Schools/Healthy Students Grant**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the change in funding source - Safe Schools/Healthy Students Grant for the 2010 – 2011 school year :

1. Approve the change in funding source for the following staff, effective July 1, 2010 through June 30, 2011 :

<b><u>Name</u></b>	<b><u>Position</u></b>
William Tracy	Project Director - (eff. 7/1/10 to 10/15/10)
Marc Freeman	Student Assistance Coordinator
Carla Thomas	Student Assistance Coordinator
Theresa Kelly	Grant Coordinator
William Young	Coordinator (eff. 9/14/10)
Jamila Shepherd	Compliance Specialist

(20-316-200-104-1000-11-57- 50% and 20-316-200-104-4000-11-57-50%)

**FEBRUARY 28, 2011 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 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.

<b>Applicant</b>	<b>Position</b>	<b>School</b>	<b>Purpose</b>	<b>Location</b>	<b>Date</b>	<b>Funds</b>	<b>Cost</b>	<b>GAAP Code</b>
Laurie Tindall	Teacher	Robbins	Pond Road Middle School – observe 4 <sup>th</sup> Grade Guided Reading Class	Robbinsville, NJ	3/4/2011		\$0	No cost to the Board
Nadia Rovinsky	Teacher	Robbins	Pond Road Middle School – observe 4 <sup>th</sup> Grade Guided Reading Class	Robbinsville, NJ	3/4/2011		\$0	No cost to the Board
Nadia Rovinsky	Teacher	Robbins	Improving Reading Comprehension	Piscataway, NJ	3/16/2011		\$0	No cost to the Board
Deborah Green	Principal	Cadwalader	Supporting Students with ASDs	Edison, NJ	3/11/2011		\$0	No cost to the Board
Natasha Boyd	Teacher	Washington	Improving Reading Comprehension	Piscataway, NJ	3/16/2011		\$0	No cost to the Board
Natasha Boyd	Teacher	Washington	Pond Road Middle School – observe 4 <sup>th</sup> Grade Guided Reading Class	Robbinsville, NJ	3/4/2011		\$0	No cost to the Board
William Young	Project Director Safe Schools	CSB	Project Directors Consortium – required training	Washington DC	3/15-18/11	Grant	\$1005	20-316-200-580-1000-11-57 20-316-200-580-4000-11-57
Pamela Owens	HR Manager	CSB	State Mandated Trng – Certification & Provisional Teacher Program – Technical	Sewell NJ	3/3/11		\$0	No Cost to the Board
Kathleen Smallwood-Johnson	Executive Director	CSB	State Mandated Trng – Certification & Provisional Teacher Program – Technical	Sewell NJ	3/3/11		\$0	No Cost to the Board
Barbara Lewis	Teacher	Mott	Pond Road Middle School – observe 4 <sup>th</sup> Grade Guided Reading Class	Robbinsville, NJ	3/4/2011		\$0	No Cost to the Board
Barbara Lewis	Teacher	Mott	Improving Reading Comprehension K-3	Piscataway, NJ	3/16/2011		\$0	No Cost to the Board
Donna Green	Teacher	PJ Hill	Improving Reading Comprehension K-3	Piscataway, NJ	3/16/2011		\$0	No Cost to the Board
Debra Powell	Social Worker	Spec. Ed.	LRC Training	Trenton, NJ	3/9, 23/2011, 4/6/2011		\$0	No Cost to the Board
Brenda Torrence	Principal	TCHS-West	From Structure too Instruction	Atlanta, Ga.	6/26-30/2011	Board	\$1,819	15-140-100-101-0009-51-05
Lawrence Parker	Vice Principal	TCHS-West	From Structure too Instruction	Atlanta, Ga.	6/26-30/2011	Board	\$1,819	15-140-100-101-0009-51-05
LeShon Encarnacion	Disciplarian	TCHS-West	From Structure too Instruction	Atlanta, Ga.	6/26-30/2011	Board	\$1,819	15-140-100-101-0009-51-05

**FEBRUARY 28, 2011 REGULAR MEETING**

**b. Facilities Report – January 2011**

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
Honoring Students - Eris Tunstall	6/9/11	Thursday	Kilmer	Gym	7:30AM-4PM	3612		X			
Mentoring - Eris Tunstall	5/26/11	Thursday	Kilmer	Gym	9AM-4PM	3618		X			
Honoring Students - Eris Tunstall	3/4/11	Friday	Admin	Auditorium	8:30AM-4PM	7259		X			
Preschool Registration - Monica Carmichael	3/1&2/2011	Tuesday & Wednesday	Admin	Auditorium	7:30AM-4PM	4221					X
Preschool Registration - Selena Robinson	2/1&2/2011	Tuesday & Wednesday	Admin	Auditorium	8AM-4PM	7214					X
Preschool Registration - Selena Robinson	3/31, 4/14, 4/19, 4/21, 5/19, 5/24, 5/26, 6/7, 6/9, 6/16, 6/23, 6/28/11	Tuesday & Thursday	Admin	Auditorium	8AM-4PM	7215					X
Allstate Community Service Day - Harriet Murray	1/17/11	Saturday	Stokes	Auditorium	8AM-1:30PM	7267					X
Interviews - Ms. Smallwood-Johnson	1/20/11	Thursday	Admin	Auditorium	3PM-10PM	2681					X
Chess Club - Richard Genevie	1/11/11-6/30/11	Every Wed until end of school	Dunn	Room A4	3pm - 4pm	2545					X
Arbitration - Rocky Peterson	3/15/11	Tuesday	Admin	Conference	10AM-2PM	7321					X
Saturday Detention - Valerie Butler	1/29, 2/26, 3/26, 4/30, 5/21, 6/18/11	Saturday	King	Cafeteria	9AM-12noon	7260					X
Track & Field Instructions - Bernice White	2/7-8/13/2011	Mon-Sat	TCHS Main	Track	5:30PM-8:30PM	2641				X	
Simply Fitness - Gail Williams	2/1-6/16/2011	Tues & Thurs	Kilmer	Gym	6:15PM-7PM	1711				X	
Mandatory 5th Grade Meeting - Paula Bethea	1/19/11	Wednesday	Kilmer	Gym	5:30PM-6:30PM	1710	X				
Preschool Registration - Selena Robinson	3/4/11	Friday	Admin	Auditorium	8AM-4PM	7217					X
Lifeguard Training - Michelle Purvis	2/21 - 5/20/11	Mon-Fri	TCHS Main	Pool & 1 Classroom	3:30PM-5PM	7277				X	
Black History Month Assemblies - Barbara Walden	2/4, 11, 18, 25/11	Mon-Fri	TCHS Main	Auditorium & Cafeteria	3PM-5PM	7275					X
Parent Meeting - Prudence Wade	2/2/11	Thursday	Admin	Auditorium	6PM-8PM	2670	X				
Bus Aide Interviews - Pam Owens	1/26, 27, 28/11	Wed, Thurs, Fri	Admin	Conference	9AM-11:30AM	2486					X
Union Business - Ann Sciarrotta	1/28/11	Friday	Admin	Conference	2:30PM-5PM	7444					X
Enrollment Meeting - Monique Harvey	1/26/11	Wed	Admin	Auditorium	10AM-2PM	7445	X				
PTO Mtg & Build-A-Book Workshop - Gloria Olmeda	2/17/11	Thursday	Mott	Library	5:30PM-7PM	4357			X		
Webinar - Monica Carmichael	2/2/11	Wednesday	Admin	Auditorium	1:30PM-2:30PM	2218					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 lists for the Monday, February 28, 2011 board meeting in the amount of **\$22,535,974.26. (Attachment 3-C)**

**d. Out of District Placements – February 2011**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Out of District Placements for February 2011** as follows:

**FEBRUARY 28, 2011 REGULAR MEETING**

<b># of Students Special Education</b>	<b>School</b>	<b>Per Pupil Cost PRORATED</b>	<b>Total</b>	<b>Effective Date</b>
	Hampton Academy			
1	C.A.T.	\$23,455.00	\$23,455.00	1/18/11
	YCS - Back Billing for 2009-2010 Final Tuition Rate Adjustment	\$229.99	\$229.99	
	Bancroft Neuro Health - Back Billing for 2009-2010 final Tution			
	Rate Adjustment	\$4,848.44	\$4,848.44	
1	Children's Home - Mary Dobbins - J.P.	\$28,898.00	\$28,898.00	1/24/11 - 6/30/11
1	Delaware Valley School - D.M.	\$24,889.50	\$24,889.50	2/7/11
	<b>GAAP # 11-000-100-566-0000-00-84</b>			
	<b>State Approved Private School for the Disabled</b>	<b>TOTAL</b>	\$82,320.93	
	Children's Day School			
1	A.S.	\$20,425.00	\$20,425.00	1/24/11
1	G.D.	\$21,350.00	\$21,350.00	1/3/11
1	45 Day - A.C.	\$16,705.80	\$16,705.80	2/7/11
1	I.C.	\$16,334.56	\$16,334.56	2/7/11
	<b>GAAP # 20-250-100-500-0000-11-84</b>			
	<b>State Approved Private School for the Disabled</b>	<b>TOTAL</b>	<b>\$74,815.36</b>	
	Mercer County Special Services School District			
3	Mercer HS -E.H., L.D., K.R.	\$23,800.00	\$71,400.00	1/26/11
1	Regional Day School - A.B.	\$25,680.00	\$25,680.00	1/18/11
1	JF Cappello - L.B.	\$23,850.00	\$23,850.00	1/26/10
8	Personal Assistant - T.J., K.E.J., L.A.R., N.Y., A.F., R.P., W.S.B., D.A.	\$39,520.00	\$316,160.00	7/12/10 - 6/30/11
1	Personal Assistant - J.H.	\$11,020.00	\$11,020.00	7/12/10 - 10/12/10
1	Personal Assistant - A.F.	\$34,580.00	\$34,580.00	9/8/10 - 6/30/11
	Burlington CSSSD			
37	Out of County Surcharge	\$11.11 per diem	\$78,244.42	

**FEBRUARY 28, 2011 REGULAR MEETING**

<b># of Students Special Education</b>	<b>School</b>	<b>Per Pupil Cost PRORATED</b>	<b>Total</b>	<b>Effective Date</b>
1	A.S.	\$19,000.00	\$19,000.00	1/31/11
1	D.F.	\$17,766.00	\$17,766.00	2/3/11
	<b>GAAP # 20-250-100-500-0000-11-84</b>			
	<b>Other Public Schools - County Special Services</b>	<b>TOTAL</b>	<b>\$597,700.42</b>	
	Marie Katzenbach School For The Deaf			
1	J.M.	\$36,700.00	\$36,700.00	<b>1/6/11</b>
1	Adjustment - D.G. from \$55,921.00 to \$83,916.00	\$27,995.00	\$27,995.00	
	<b>GAAP # 11-000-100-566-0000-00-84</b>			
	<b>Marie Katzenbach School for theDeaf</b>	<b>TOTAL</b>	<b>\$64,695.00</b>	
	Hunterdon County Educational Services Commission			
3	Alternative School (general Ed) - K.L., D.T., R.H.	\$8,400.00	\$16,800.00	1/1/11
2	J.H., J.D.	\$17,680.00	\$35,360.00	10/14/10
1	(non-classified) - C.L.	\$7,000.00	\$7,000.00	2/3/11
1	J.N.	\$7,883.33	\$7,883.33	2/11/11 - 6/30/11
	<b>GAAP # 20-250-100-500-0000-11-84</b>			
	<b>Other Public School - Educational Services Commission</b>	<b>TOTAL</b>	<b>\$67,043.33</b>	
	Rubino Academy			
5	D.H., U.H., G.A., K.R.G., E.R.	\$9,902.00	\$49,510.00	Dec 2 - Jan 14th
	<b>GAAP # 11-000-100-566-0000-00-84</b>			
	<b>Alternative High School</b>	<b>TOTAL</b>	<b>\$49,510.00</b>	<b>Funds Encumbered 8/30/10</b>
	Rancocas Valley Regional High School (General Education)			
1	J.F.	\$13,677.00	\$13,677.00	
1	Glassboro Public Schools - Transportation - R.W.	\$14,506.80	\$14,506.80	7/12/10 - 6/30/11

**FEBRUARY 28, 2011 REGULAR MEETING**

# of Students Special Education	School	Per Pupil Cost PRORATED	Total	Effective Date
	<b>GAAP # 11-000-100-566-0000-00-84</b>			
	<b>Other Public Schools</b>	<b>TOTAL</b>	<b>\$28,183.80</b>	
		<b>TOTAL</b>	<b>\$964,268.84</b>	

e. **Resolution Authorizing Restructuring Plans for Kilmer and Columbus Schools for School Year 2011-2012**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for submission to the New Jersey Department of Education **Restructuring Plans for Kilmer and Columbus Schools for School Year 2011-2012**, to restructure both the governance and structure of these schools in Year Five Status of not meeting AYP as per NCLB guidelines.

f. **Resolution to Accept Title I School Improvement Allocation for Fiscal Year 2011**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Accept Title I School Improvement Allocation for Fiscal Year 2011** from the New Jersey Department of Education. The following Tier I, Tier II and Tier III Schools In Need of Improvement qualify to receive additional Title I funding under NCLB: Hedgepeth/Williams, Dunn, Cadwalader, Columbus, Grant, Gregory, Kilmer, Monument, Mott, PJ Hill, Parker, Robbins and Wilson.

g. **Resolution Authorizing School Improvement Grant Application for PJ Hill and Gregory Schools for 2011-2014**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for submission to the New Jersey Department of Education **School Improvement Grant Application for PJ Hill and Gregory Schools for 2011-2014**. The NJDOE has designated these schools as Tier II Schools.

h. **Joint Transportation Agreement – Transportation of Non-Public School Students**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2010/2011 **Contractual Agreement between Ewing Township Board of Education and the Trenton Board of Education** for the provision of transportation services for 3 non-public school pupils to Trenton Catholic Academy at a per annum cost of **\$2,652.00** .

BE IT FURTHER RESOLVED: that the Board President and Board Secretary are authorized and directed to execute said jointure on behalf of the Trenton Board of Education. **The above cost is payable by the Ewing Township Board of Education** to the Trenton Board of Education before June 30, 2011.

(Account Code: 11-000-270-514-0000-00-65)

**FEBRUARY 28, 2011 REGULAR MEETING**

**i. Resolution to Revise Cost for Board Attorney for 2010-2011 Fiscal Year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Resolution to Revise Cost for Board Attorney for 2010-2011 Fiscal Year**. The Board has previously appointed Hill Wallack LLP as the vendor to provide legal services needed for the fiscal year ending June 30, 2011. The *revised* cost not to exceed is **\$400,000.00** (*an increase over the originally approved amount of \$200,000.00 on May 17, 2010*).

**j. Resolution Authorizing Contract with SJTP (Microsoft Software Agreement) Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Contract with SJTP (Microsoft Software Agreement) Annual Renewal** for 2010-2011 school year at a cost not to exceed **\$18,260.00**, for the purpose of providing access to our student information system.

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: 11-000-252-610-0000-00-64)

**k. Resolution to Utilize Study Island - Software**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the usage of **Study Island**; provider of online, standards-based assessment, instruction, practice, and test preparation software programs for students for 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: School GAAP Codes)

**l. Request for Proposal (RFP) for an Organization to Provide Grant Writing, Media & Strategic Partnerships**

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 **Grant Writing, Media & Strategic Partnerships** which shall include all items set forth in 18:18A-4.4.

**m. Resolution for TCHS-Main to Accept a Donation from Home Team Marketing/Air National Guard**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **TCHS-Main to Accept a Donation from Home Team Marketing/Air National Guard** in the amount of **\$700.00** to be used to benefit the basketball and wrestling program.

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n. **Bid Award #10-1108 to Alarm & Communication Technologies for Maintenance Service of Fire Alarm Systems**

WHEREAS, bids were received on Thursday, February 17, 2011 at 11:00 a.m. prevailing, for Bid #10-1108, **Maintenance Service of Fire Alarm Systems** and

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

Alarm & Communication Technologies  
Haig Service Corporation  
Open Systems Integrators  
Mid Atlantic BX  
RFP Solutions, Inc.  
Sherlock Security  
Total Fire Safety, LLC

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the award to **Alarm & Communication Technologies** for the only bid received that complies with the specifications, at a cost not to exceed **\$106,650.00**.

Funding Source: **11-000-262-610-0000-00-61**

o. **Professional Services Contract – Dr. Melinda Contreas Byrd**

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. Melinda Contreas Byrd** to provide consultation and workshops for staff in "Reducing Anxiety" for the purposes of taking the PRAXIS to become HQT and for the staff at Kilmer, Columbus, Hill, and Gregory who will be going through the Turnaround Schools restructuring/reconstitution process, for the 2010-2011 fiscal year and at a cost not to exceed **\$10,000.00**.

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: To Be Determined)

p. **Professional Services Contract – Charlotte Danielson**

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 Charlotte Danielson** to provide professional development services to school administrators and teachers between March and September, 2011 using GAAP 20-235-200-300-0000-10-82 not to exceed **\$150,000** and training for mentors, teacher leadership and new teachers between April and September 2011 using GAAP 20-235-200-300-0002-11-82 not to exceed **\$150,000**. Services will be provided relative to the use of all four domains of the *Charlotte Danielson Evaluation Instrument* for staff, to assist administrators and school staff in being able to understand the expectations and adequately use all four domains to guide their professional practice in the classroom.

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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 Codes: 20-235-200-300-0000-10-82 and 20-235-200-300-0002-11-82)

q. **Professional Services Contract – Yolanda Urquhart-Williams**

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 Yolanda Urquhart-Williams** to provide consulting services, per the request of the Federal Project Officer, to the Safe Schools/Healthy Students Project Director and staff for the 2010-2011 school year at a cost not to exceed **\$6,200.00**. *This expenditure from grant funds has been approved by the Federal Government.*

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: 20-316-200-300-1000-11-57 and 20-316-200-300-4000-11-57)

r. **Professional Services Contract – Family Therapy Training Institute of Miami**

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 Family Therapy Training Institute of Miami** to provide training in the Brief Strategic Family Therapy Model to the Safe Schools/Healthy Students Assistance Coordinators, for the 2010-2011 school year at a cost not to exceed **\$77,476.00**. *This expenditure from grant funds has been approved by the Federal Government.*

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: 20-316-200-300-1000-11-57 and 20-316-200-300-4000-11-57)

s. **Professional Services Contract – Copernicus 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 Copernicus Group** to provide consulting services to the Safe Schools/Healthy Students Grant, for the 2009-2010 school year at a cost not to exceed **\$2,000.00**. The Federal government requires that all Safe Schools/Healthy Students projects have Independent Review Board review and approval to ensure the safety of students involved in the research. *This expenditure from grant funds has been approved by the Federal Government.*

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: 20-316-200-300-0001-10-57)

t. **Professional Services Contract – Anne Krahn (Psychologist)**

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**

**FEBRUARY 28, 2011 REGULAR MEETING**

**Anne Krahn (Psychologist)** to assist the District's Child Study Teams in processing initial referrals, observations and evaluations for the period March 1, 2011 to June 30, 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: 11-000-219-320-0000-00-84)

u. **Professional Services Contract – Andrea Richards**

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 Andrea Richards** to provide occupational therapy and physical therapy services to classified students for the period March 1, 2011 to June 30, 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: 11-000-219-320-0000-00-84)

v. **Resolution to Correct GAAP Code for Voorhees Pediatric Rehabilitation**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Correct GAAP Code for Voorhees Pediatric Rehabilitation** from account # 11-000-100-566-0000-00-84 (tuition account) *to account # 11-000-219-320-0000-00-84 (purchased service account)* to provide occupational therapy, physical therapy and speech/language evaluations during the 2010-2011 school year at a cost not to exceed **\$975.00 (\$325.00 per evaluation)**.

w. **Resolution to Make Payment to Mercer County Special Services**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Make Payment to Mercer County Special Services** for Prior Year 2007-2008 Tuition Adjustment in the amount of **\$319,800.00**. (Account Code: 11-000-100-565-0000-00-84)

x. **Resolution to Make Payment to Bergen County Special Services**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Make Payment to Bergen County Special Services** for Prior Year 2007-2008 Tuition Adjustment in the amount of **\$177.00**. (Account Code: 11-000-100-565-0000-00-84)

y. **Resolution to Make Payment to Youth Consultation Service**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Make Payment to Youth Consultation Service** for invoices recorded by the auditors as Prior Period Adjustment at the end of June 2010 in the amount of **\$39,227.76**. (Account Code: 11-999-999-999-9999-99-99)

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**z. Resolution for a Change in Funding Source for Douglass Developmental Center**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Change in Funding Source for Douglass Developmental Center** for one student, A. H., for an amount not to exceed **\$82,482** charged to IDEA – Preschool tuition for account # 20-250-100-500-0000-11-84 and the balance of **\$113,638** to account # 11-000-100-566-0000-00-84. The full amount was previously charged to fund 11.

**aa. Professional Services Contract – T&M Associates**

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 T&M Associates** to provide school enrollment projection services, district boundary analysis, and geographic information system geo-coding and mapping services as per the terms and conditions of the contract (**Attachment 3-aa**)

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.

**bb. Professional Services Contract – Tyler Technologies**

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 Tyler Technologies** to develop an effective and efficient transportation routing plan, using the District's Versatrans Routing & Planning™ data, as per the terms and conditions of the contract (**Attachment 3-bb**)

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.

**cc. Professional Services Contract – Miashia Brown**

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 Miashia Brown** to serve as a per diem social worker to classified students for the period February 28, 2011 to June 30, 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: 11-000-219-320-0000-00-84)