

**TRENTON BOARD OF EDUCATION**  
**108 North Clinton Avenue**  
**Trenton, New Jersey 08609**  
**CONFERENCE BOARD MEETING AGENDA**  
**Monday – June 8, 2009 - 6:30 P.M.**

- I. **PRELIMINARY ACTIONS** (5 minutes)
- A. Call to Order
  - B. Pledge of Allegiance
  - C. Roll Call
  - D. New Jersey Sunshine Law  
The New Jersey Public Meetings Law was enacted to ensure the right to the public to have advanced notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted on.  
On the rules of this act, the Trenton Board of Education has caused notice of this meeting by publicizing the date, time and place, therefore posted in the Central Services Building, 108 North Clinton Avenue, City Clerk’s Office, City Hall and the Times. Anyone whose name is on the mailing list should receive a notice.
  - E. Adoption of Agenda **ACTION**
- II. **PUBLIC PARTICIPATION** (20 minutes)
- III. **PRESENTATIONS** (40 minutes)
- ARRA/Summer 2009 Superintendent Lofton
  - Status Report – Abbott Litigation Richard Shapiro, Esq.
- IV. **SUPERINTENDENT’S REMARKS** (5 minutes)
- V. **BOARD MEMBER COMMENTS** (10 minutes)
- VI. **BOARD DISCUSSION ON CONSENT AGENDA** (20 minutes)
- Meeting Minutes:**  
Board Special & Executive Session Minutes for May 11, 2009  
Board Reorganization Minutes for May 15, 2009  
Board Conference & Executive Session Minutes for May 18, 2009  
Board Regular Minutes for May 26, 2009
- Superintendent’s Recommendations:**  
Curriculum, Instruction, Assessment & Student Services (1)  
Human Resources (2)  
Finance & Facilities (3)
- Board Committee Reports:**  
*Buildings & Grounds, Mr. Brown, 6/3/09 \**  
Finance, Mr. Brown, 6/4/09  
Human Resources, Dr. Campbell, 6/3/09  
Student Services, Ms. Balmir, 6/5/09
- VII. **BOARD SECRETARY’S AND TREASURER’S REPORT TO THE BOARD OF EDUCATION, DISTRICT OF TRENTON** **ACTION**
- Board Secretary’s Report, April 30, 2009
  - Board Treasurer’s Report, April 30, 2009
- VIII. **ADJOURN TO EXECUTIVE SESSION**
- IX. **REOPEN PUBLIC MEETING**
- X. **ADJOURN**  
\* added 6/19/09
- REGULAR MEETING AGENDA**
- I. **PRELIMINARY ACTIONS** (5 minutes)
- A. Call to Order

- B. Pledge of Allegiance
- C. Roll Call
- D. New Jersey Sunshine Law

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

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

E. Adoption of Agenda **ACTION**

**II. PUBLIC PARTICIPATION** (15 Minutes)

**III. PRESENTATIONS**

- Recognition of District Science Fair, Math Bowl and Superintendent Lofton  
Spelling Bee Winners

**IV. SUPERINTENDENT'S REMARKS** (5 minutes)

**V. BOARD MEMBER COMMENTS** (10 minutes)

**VI. BOARD APPROVAL OF THE CONSENT AGENDA** **ACTION** (15 minutes)

**Meeting Minutes:**

Board Special & Executive Session Minutes for May 11, 2009

Board Reorganization Minutes for May 15, 2009

Board Conference & Executive Session Minutes for May 18, 2009

Board Regular Minutes for May 26, 2009

**Superintendent's Recommendations:**

Curriculum, Instruction, Assessment & Student Services (1)

Human Resources (2)

Finance & Facilities (3)

**Board Committee Reports:**

*Buildings & Grounds, Mr. Brown, 6/3/09 \**

Finance, Mr. Brown, 6/4/09

Human Resources, Dr. Campbell, 6/3/09

Student Services, Ms. Balmir, 6/5/09

**VII. ADJOURN TO EXECUTIVE SESSION**

**VIII. REOPEN PUBLIC MEETING**

**IX. ADJOURN**

*\* added 6/19/09*

## **1. CURRICULUM, INSTRUCTION, ASSESSMENT & STUDENT SERVICES**

### **CURRICULUM, INSTRUCTION & ASSESSMENT:**

#### **a. Resolution for Verizon TLS/SES Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Verizon TLS/SES Annual Renewal** at a cost not to exceed **\$426,000.00** for the 2009-2010 School Year. This is a fiber-based internet switching and transport service. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-330-0000-00-64)

#### **b. Resolution for Verizon Routers Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Verizon Routers Annual Renewal** at a cost not to exceed **\$20,000.00** for the 2009-2010 School Year. Ongoing router maintenance is a critical need for the District's technology infrastructure. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-330-0000-00-64)

#### **c. Resolution for Verizon Internet Access Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Verizon Internet Access Annual Renewal** at a cost not to exceed **\$51,888.00** for the 2009-2010 School Year. This service provides the District with the means to stay globally connected to real time information and data. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-330-0000-00-64)

#### **d. Resolution for Verizon Data Circuits Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Verizon Data Circuits Renewal** at a cost not to exceed **\$40,000.00** for the 2009-2010 School Year. This service is essential for the operation of the District's internet. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-330-0000-00-64)

e. **Resolution for Microsoft Terminal Services Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Microsoft Terminal Services Renewal** at a cost not to exceed **\$17,000.00** for the 2009-2010 School Year. This service is needed to deploy the District's Student Information System which houses vital student information, and Project Special which is management software for student IEPs. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

f. **Resolution for Symantec ACAD (Virus Protection Program) Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Symantec ACAD (Virus Protection Program) Annual Renewal** at a cost not to exceed **\$50,000.00** for the 2009-2010 School Year. Symantec provides 24/7 internet security, protects administrative email accounts and ensures consistency of software across the District. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

g. **Resolution for SJTP CommVault Data Archiving Installation**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **SJTP CommVault Data Archiving Installation** at a cost not to exceed **\$7,200.00** for the 2009-2010 School Year. SJTP will install CommVault hardware and software for the archiving system which stores electronic records. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

h. **Resolution for Maintenance for Avaya Telephone System**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Maintenance for Avaya Telephone System** at a cost not to exceed **\$55,000.00** for the 2009-2010 School Year. In order to reduce costly service visits, with the 24/7/365 remote monitoring, up to 98% of system problems are corrected before they cause service interruptions. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-330-0000-00-64)

**i. Resolution for Deep Freeze Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Deep Freeze Annual Renewal** at a cost not to exceed **\$6,000.00** for the 2009-2010 School Year. This service provides added security to guard against installation of illegal software, and maintains the programmed settings for each machine. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

**j. Resolution for Dell Premier Access Program Tiers I & II**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Dell Premier Access Program Tiers I & II** at a cost not to exceed **\$1,800.00** for the 2009-2010 School Year. Dell Premier Access is a service and support program designed specifically for Information Service professionals who have technical expertise in diagnosing and servicing computer systems. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

**k. Resolution for Core Switch Maintenance Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Core Switch Maintenance Renewal** at a cost not to exceed **\$35,000.00** for the 2009-2010 School Year. Core switches are essential for the operation of the District's network resources. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-330-0000-00-64)

**l. Resolution for CommVault Maintenance Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **CommVault Maintenance Annual Renewal** at a cost not to exceed **\$18,000.00** for the 2009-2010 School Year. CommVault provides reliable, efficient backup and recovery for the District's vital data. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

**m. Resolution for CommVault Data Archiving Software**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **CommVault Data Archiving Software** at a cost not to exceed **\$30,000.00** for the 2009-2010 School Year. CommVault Software will enable the District to meet the Federal mandate for storage of electronic records. The cost is based on 2008-2009 rates.

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

**n. Resolution for CommVault Data Archiving Hardware**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **CommVault Data Archiving Hardware** at a cost not to exceed **\$7,000.00** for the 2009-2010 School Year. CommVault Hardware will enable the District to meet the Federal mandate for storage of electronic records. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

**o. Resolution for Purchase of Blue Coat Web Filter**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Purchase of Blue Coat Web Filter** at a cost not to exceed **\$60,000.00** for the 2009-2010 School Year. This service provides a powerful “on-proxy” web filtering solution that protects users and networks from possible internet abuse, and allows for segmenting resources to insure optimal resource management and use. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-330-0000-00-64)

**p. Resolution for Barracuda (Email Protection Program) Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Barracuda (Email Protection Program) Annual Renewal** at a cost not to exceed **\$2,000.00** for the 2009-2010 School Year. Barracuda provides 24/7 internet security to guard against spam, spoofing, phishing and ensures full protection of the email server. The cost is based on 2008-2009 rates.

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: Technology Budget 11-000-252-340-0000-00-64)

q. **Resolution for Renewal of District Curriculum Guides for Grades K-12 in English, Mathematics, Science and Social Studies**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Renewal of District Curriculum Guides for Grades K-12 in Language Arts, Mathematics, Science and Social Studies** that allows a clear and specific alignment to the most recent State Board adopted version of the New Jersey Core Curriculum Content Standards and the New Jersey Clarification Project. (REVISED 6/8/09).

r. **Resolution for Adoption of District Curriculum Guides for Grades K-12 in Technology, Visual and Performing Arts, Health and Physical Education, Consumer/Family Life Skills and World Language**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Adoption of District Curriculum Guides for Grades K-12 in Technology, Visual and Performing Arts, Health and Physical Education, Consumer/Family Life Skills, and World Language** that allows a clear and specific alignment to the most recent State Board adopted version of the New Jersey Core Curriculum Content Standards and the New Jersey Clarification Project. (REVISED 6/8/09)

s. **Amended Resolution to Revise GAAP Codes for Curriculum Development K-12**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Amended Resolution to **Revise GAAP Codes for Curriculum Development K-12** in the following areas: Visual and Performing Arts, Technology, World Language, Health/Physical Education and Consumer/Family Life Skills. This revision was originally Board approved on May 18, 2009. Due to a change in funding source, the *funding GAAP Code* is **20-275-200-104-0009-09-82**.

t. **Amended Resolution to Revise GAAP Codes for Curriculum Development 9-12**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Amended Resolution to **Revise GAAP Codes for Curriculum Development 9-12** in the following areas: Honors/Advanced Placement Courses, Fundamentals in Literacy, Bridge to Literature I, Bridge to Algebra, African American History and Geography. This revision was originally Board approved on May 18, 2009. Due to a change in funding source, the *funding GAAP Code* is **20-275-200-104-0009-09-82**.

u. **Resolution for Renewal of MyLearningPlan**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Renewal of MyLearningPlan** at a cost not to exceed **\$21,075.00** for the 2009-2010 School Year. MyLearningPlan will be used to analyze and report professional development for the District Professional Development Plan.

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-wide accounts)

v. **Proposal for English Language Proficiency Assessment for Kindergarten Students**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **English Language Proficiency Assessment for Kindergarten Students** at a cost not to exceed **\$5,425.56** for the period June 24, 2009 to July 1, 2009. Approximately 132 students entering Kindergarten will be tested to determine the need for Bilingual/ESL services according to State guidelines.  
(Account Codes: 20-245-100-101-0009-09-82 and 20-246-200-800-0000-09-82)

w. **Educational Services Contract – Minding Our Business (MOB) of Rider University**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves an **Educational Services Contract with Minding Our Business (MOB) of Rider University** at a cost not to exceed **\$28,999.00** for the period July 1, 2009 to August 30, 2009. The program will serve 55 students in Grades 5-7 during two summer sessions to address the needs for student knowledge, basic skills and abilities required for successful self-employment (entrepreneurship).

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: Title I Schoolwide Funds)

x. **Resolution and Proposal for 2009 Summer Planning Institutes**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **2009 Summer Planning Institutes** at a cost not to exceed **\$114,562.00** for the period July 13, 2009 to July 31, 2009. The summer institutes will provide stakeholders with an opportunity to participate in the planning of educational initiatives that will increase teaching and learning.  
(Account Codes: TBD – ARRA Funds)

y. **Resolution and Proposal for Summer Band and String Program**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **2009 Summer Band and String Program** at a cost not to exceed **\$14,200.00** for the period August 17, 2009 to August 28, 2009. This comprehensive band/string program is designed to prepare middle school students in 7<sup>th</sup> and 8<sup>th</sup> grade to participate in the high school marching band and orchestra.  
(Account Codes: TBD – ARRA Funds)

z. **Resolution for Purchase of Student Summer Reading Books from The American Reading Company**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Purchase of Student Summer Reading Books from The American Reading Company** at a cost not to exceed **\$161,295.00**. Participants will self select books: grades K-2 will choose 3 books and grades 3-12 will select 2 books. Each child will be accountable for completing at least one literary activity and submitting their work to their teacher upon returning to school in September 2009.  
(Account Codes: TBD – ARRA Funds)

aa. **Resolution for Purchase of Student Summer Reading Books from Borders Bookstore**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Purchase of Student Summer Reading Books from Borders Bookstore** at a cost not to exceed **\$55,160.00**. The book entitled Still I Rise: A Graphic History of African Americans, written by local author Roland Laird, will be ordered for all 9<sup>th</sup> grade students. Each ninth grader will be accountable for participating in a Literature Circle activity within their Literacy class upon returning to school in September 2009. (Account Codes: TBD – ARRA Funds)

**bb. Proposal for Wired for Learning to Enrich Young Minds**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Wired for Learning to Enrich Young Minds** at a cost not to exceed **\$63,299.00** for the period July 1, 2009 to July 30, 2009. The program will provide 240 students in Grades K-5 the opportunity to participate in a summer enrichment program that will focus on improving student achievement in literacy and numeracy. Students will be engaged in activities that integrate technology. (Account Codes: TBD – ARRA Funds)

**cc. Resolution and Proposal for 2009 Summer School Recovery Program for Grades 7 and 8**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **2009 Summer School Recovery Program for Grades 7 and 8** at a cost not to exceed **\$101,956.00** for the period July 1, 2009 to August 13, 2009. The program will provide 190 students in Grades 7 & 8 and will operate at four sites: Columbus, Kilmer, Mott and P.J. Hill. The major goals are to raise the achievement level of all students in Language Arts, Mathematics and Science, to increase the percentage of students who are promoted to the next grade, to decrease the percentage of school dropouts, and to provide early intervention to students at risk of being classified as special needs students. (Account Codes: TBD – ARRA Funds)

**dd. Professional Services Contract – Standard Solutions**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves a **Professional Services Contract with Standard Solutions** at a cost not to exceed **\$27,500.00** for the period July 1, 2009 to August 30, 2009. The professional development will provide 40 staff members with help in the implementation of the recently adopted K-8 Mathematics curriculum guides for the Trenton Public Schools.

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: TBD – ARRA Funds)

**ee. Professional Services Contract – The Southern Regional Education Board/High Schools That Work**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves a **Professional Services Contract with The Southern Regional Education Board/High Schools That Work** at a cost not to exceed **\$150,040.00** for the period July 1, 2009 to June 30, 2010. High Schools That Work will strengthen the Small Learning Communities by building teams of teachers to work with administration, will provide

professional development in key teaching practices, and will provide support for Literacy/Math project-based learning. Funding will be through the Small Learning Community Grant.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Codes: 20-315-200-300-0001-08-82, 20-315-200-300-0001-07-82, 20-315-200-300-0001-09-82, 20-315-200-300-0002-08-82 and 20-315-200-300-0002-09-82)

**ff. Resolution and Proposal for Professional Development in Study Island and Criterion**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Professional Development in Study Island and Criterion** at a cost not to exceed **\$13,752.00** for the period July 1, 2009 to August 31, 2009. The program will provide 100 staff members for Grades 6-8 with training in the appropriate infusion of Study Island and Criterion educational applications in the curriculum. (Account Codes: TBD – ARRA Funds)

**gg. Resolution to Adopt District Textbooks, K-12, for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Adopt District Textbooks, K-12, for 2009-2010**. (Attachment 1-gg)

**CURRICULUM, INSTRUCTION & ASSESSMENT – Area A Schools:**

**hh. Student Study Trips**

BE IT RESOLVED: “that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the following field trips. **ACTION IS REQUESTED AT THE JUNE 8, 2009 CONFERENCE MEETING**

Agenda	Applicant	School	Destination	Purpose	Type Edu./Inct.	No. of Students	Date	Funds	Cost	GAAP Code
June	E.Stillitano	Hill	Liberty Science Center Jersey City NJ	Science lesson	Edu/Inct	50	7/15/2009	Grant	735	20-236-200-800-0000-09-32
June	D.Fabisch P.Young	Daylight/ Twi	Rider College Lawrenceville NJ	College experience	Edu/Inct	15	7/16/2009			No cost to the board
June	D.Fabisch P.Young	Daylight/ Twi	Howell Living Farm Howell NJ	Life experience	Edu/Inct	15	7/21/2009			No cost to the board
June	D.Fabisch P.Young	Daylight/ Twi	Grounds for Sculpture Hamilton NJ	Arts	Edu/Inct	15	7/23/2009			No cost to the board
June	D.Fabisch P.Young	Daylight/ Twi	Masonic Home of NJ Jackson NJ	Nursing Home Assistance	Edu/Inct	10	7/29/2009			No cost to the board
June	D.Fabisch P.Young	Daylight/ Twi	Trenton Area Soup Kitchen Trenton NJ	Community Service	Edu/Inct	12	8/4/2009			No cost to the board
June	D.Fabisch P.Young	Daylight/ Twi	Curtis Lanes Ewing NJ	Life experience	Edu/Inct	15	8/6/2009			No cost to the board
June	D.Fabisch P.Young	Daylight/ Twi	Horse Park of NJ Allentown NJ	Life experience	Edu/Inct	15	7/8/2009			No cost to the board
June	I.Avery	Harrison	Food Bazaar Trenton NJ	Economy and Society	Edu/Inct	23	6/15/2009 Date Change			No cost to the board
June	S. Coates	Columbus	NJ State Museum and Planetarium Trenton NJ	Lang. Arts	Edu/Inct	30	7/7/2009			No cost to the board
June	S.Coates	Columbus	Drumthwacket Princeton NJ	Lang.Arts	Edu/Inct	30	7/8/2009			No cost to the board

June	S.Coates	Columbus	Trenton Visitors Center Trenton NJ	Lang.Arts	Edu/Inct	30	7/10/2009			No cost to the board
June	S.Coates	Columbus	NJ State House Trenton NJ	Lang.Arts	Edu/Inct	30	7/13/2009			No cost to the board
June	S.Coates	Columbus	NJ State Police Museum W. Trenton NJ	Lang.Arts	Edu/Inct	30	7/15/2009			No cost to the board
June	S.Coates	Columbus	Trenton City Hall Trenton NJ	Lang.Arts	Edu/Inct	30	7/16/2009			No cost to the board

**ii. Proposal for Primary Summer Literacy Program at Grant School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for the **Primary Summer Literacy Program at Grant School** for the period July 6, 2009 through July 30, 2009 at a cost not to exceed **\$29,901.00**. The program will provide 60 students in Grades K-2 with literacy and writing support that will increase achievement on the NJ ASK3 and NJ ASK4. *This was originally approved at May 18, 2009 Board Meeting - budget has changed.*

(Account Codes: 20-236-100-101-0009-09-20, 20-236-200-110-0009-09-20, 20-236-100-600-0000-09-20, 20-236-200-200-0000-09-20 and 20-236-200-500-0000-09-20)

**jj. Resolution to Apply for the PLC Lab School Designation at Gregory School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Apply for the PLC Lab School Designation at Gregory School** for the 2009-2010 school year at **no cost to the Board**. The PLC Lab School Project is a collaboration between the *New Jersey Department of Education* and the *Education Information and Resource Center*. If selected as a PLC Lab School, Gregory School may be the model school for professional learning communities in the District.

**kk. Proposal for Trenton Public Library Program at Monument School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Trenton Public Library Program at Monument School** on June 9, 2009 at **no cost to the Board**. The program will benefit 400 students in Grades PreK-8. The Trenton Public Library provides a free service to our city youth by coming to speak/read to students in Grades PreK-8. Each student will receive an application from the library to obtain a library card and read books from the Trenton Public Schools summer reading program. Middle school students will also participate in a brief discussion on internet browsing and safety.

**CURRICULUM, INSTRUCTION & ASSESSMENT – Area B Schools:**

**ll. Student Study Trips**

BE IT RESOLVED: “that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the following field trips.” **ACTION IS REQUESTED AT THE JUNE 8, 2009 CONFERENCE MEETING**

Agenda	Applicant	School	Destination	Purpose	Type	No. of Students	Date	Funds	Cost	GAAP Code
June	Nicole Glenn	TCHS-MA	Liberty Science Center Jersey City NJ	Science lesson	Edu/Inct	40	6/23/2009			No cost to the board

June	M.Grant	TCHS-SBYSP	Spirit Cruises Weehawken NJ	Social/Cultural event	Edu/Inct	140	7/31/2009	Grant	5,850	20-315-200- 500-0001-09- 82
June	C.Irvin	TCHS/JROTC	Summer Camp (JCLC) Pine Hill Boy Scout Reservation Brigade Fort Dix NJ	JROTC Curriculum	Edu/Inct	25	6/26-7/2	Board Grant	500	15-000-270- 512-0000-00- 05 20-295-200- 890-0000-96- 05
June	T.Plunkett	TCHS-M	City Parade State House Trenton NJ	Performance	Edu/Inct	60	6/12/2009			No cost to the board
June	J.Pucciatti T.Plunkett	TCHS-M	Sovereign Bank Arena Trenton NJ	TCHS Graduation	Edu/Inct	25	6/24/2009			No cost to the board
June	L.Shabazz K.Hartman	Dunn	Six Flags Great Adventure Jackson NJ	Student Reward	Edu/Inct	75	6/15/2009			No cost to the board

**mm. Proposal for Junior Reserve Officer Training Corps (JROTC) Summer Camp at TCHS**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for the **Junior Reserve Officer Training Corps (JROTC) Summer Camp at TCHS** for the period June 26, 2009 through July 2, 2009 at a cost not to exceed **\$9,772.00**. The program will provide 25 student cadets in Grades 9-12 with the opportunity to advance leadership skills and encourage others. The camp will be held in a “lock-down” environment at Pine Hill Boy Scout Reservation in Franklinville, NJ. The cadets will be involved in activities such as Land Navigation, Repelling, Confidence Courses, Physical Fitness Challenges, Aquatics and various other activities. **ACTION IS REQUESTED AT THE JUNE 8, 2009 BOARD CONFERENCE MEETING.**

(Account Codes: 20-295-200-890-0000-96-05, 15-140-100-101-0059-00-05, 15-000-270-512-0000-00-05 and 15-190-100-890-0050-00-05)

**nn. Resolution to Use Responsive Classroom at Joyce Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to use **Responsive Classroom at Joyce Kilmer School** for the 2009/2010 school year at a cost not to exceed **\$7,500.00**. Use of this program will improve the school climate, increase rigor in student learning and improve test scores.

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: SIAg 20-236-100-300-xxxx-xx-xx)

**oo. Resolution to Purchase Common Goals – Teacher Ease for Joyce Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to purchase **Common Goals – Teacher Ease for Joyce Kilmer School** for the 2009/2010 school year at a cost not to exceed **\$2,652.10**. Use of this program will help teachers analyze test scores to determine students’ strengths and weaknesses.

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: SIAg 20-236-100-300-xxxx-xx-xx)

**pp. Resolution to Purchase Renaissance Learning and Alpha Smart Learning Equipment for Joyce Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to purchase **Renaissance Learning and Alpha Smart Learning Equipment for Joyce Kilmer School** for the 2009/2010 school year at a cost not to exceed **\$7,000.00**. Use of this program will help teachers to better teach students in their weaknesses and push students in their strengths.

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: SIAg 20-236-100-300-xxxx-xx-xx)

**STUDENT SERVICES:**

**qq. Resolution for Nursing Services – Loving Care Nursing**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Nursing Services from Loving Care Nursing** at a cost not to exceed **\$20,000.00** for the period June 2009 to July 2009. The District has a need to provide nursing services for those students with disabilities who have intensive medical needs.

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: 20-252-200-300-0000-09-84)

**rr. Professional Services Contract – Eric Williams, M.D.**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves a **Professional Services Contract with Eric Williams, M.D.** at a cost not to exceed **\$12,130.00** for the period July 1, 2009 through June 30, 2010, for the services of a licensed physician to provide medical and other health services to Trenton Public School 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: 11-000-213-330-0000-00-56)

**ss. Professional Services Contract – Amy Gittell, D.O.**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves a **Professional Services Contract with Amy Gittell, D.O.** at a cost not to exceed **\$12,826.00** for the period July 1, 2009 through June 30, 2010, for the services of a licensed physician to provide medical and other health services to Trenton Public School 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: 11-000-213-330-0000-00-56)

**tt. Resolution to Renew Contract with State of NJ DCF**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Renew Contract with the State of New Jersey Department of Children and Families** for 2009/2010. Renewal of the contract will continue the *School Based Youth Services Program* at Trenton Central High School, and the District will receive from the State of NJ DCF a minimum of **\$429,883.00**.

**uu. Proposal for Extended School Year – Special Ed**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for an **Extended School Year for Special Education Students** for the period June 22, 2009 through August 7, 2009 at a cost not to exceed **\$75,000.00**. The program will be held at the Gregory School and will be funded through the IDEIA Grant. Students will receive daily instruction in Language Arts Literacy, Mathematics and Science. Related Services such as transportation, speech therapy and occupational and behavior therapy will be provided as mandated in the Individualized Education Program. Students will also receive lunch and breakfast. (Account Code: 20-252-200-104-0009-09-84)

## 2. HUMAN RESOURCES

### a. Return from Administrative Leave/Re-assignment – Change of Effective Date

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the change of effective date of the following return from Administrative Leave and re-assignment:

1. Dr. Harriet Green-Richardson – from Principal, Jefferson Elementary School to : Principal, Dunn Middle School, at the salary of \$131,624 (\$126,974 ESP-TASA, Step 9 + \$3,450 longevity, + \$1,200 doctorate stipend) from: May 22, 2009 to: March 20, 2009.  
(15-000-240-103-0000-00-10)

### b. Administrative Leave

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

1. Ms. Debra Butler – Confidential Secretary – Human Resources Department, with pay effective June 8, 2009. (11-000-251-105-0000-00-52)

**ACTION JUNE 8, 2009**

**NOTE: Pending further administrative action.**

### c. Non-Renewals – Rescind

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve to rescind the following non-renewals :

1. Ms. Sharon Larmore – Legal Counsel – Administration Bldg – effective July 1, 2009. (11-000-230-104-0000-00-53)
2. Ms. Margarita Saquic – Cleaner Light/Part-time – Robbins Elementary School, effective July 1, 2009. (11-000-262- 110-0000-52-61)
3. Mr. Arthur Huff - Truck Driver- Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
4. Mr. George Hall - Lead Storeroom Person- Nutrition Services, effective July 1, 2009. (60-910-310-0000-00-62)
5. Ms. Margaree Dillard - Food Server-Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
6. Ms. Carrie Johnson – Cleaner Light/Part-time – Gregory Elementary School, effective July 1, 2009. (11-000-262- 110-0000-52-61)
7. Ms. Renee Scott – Lunchroom Aide – Nutrition Services, effective July 1, 2009. (60-910-310-11-0000-00-62)

8. Ms. Marie Hall – 7 Hour General Worker – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
9. Ms. Mariann Blackshear – Food Service Manager – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
10. Ms. Lorraine Waltz – 6 Hour General Worker – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
11. Ms. Brenda Evans – 7 Hour Unit Leader – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
12. Ms. Antoinette Doherty – Lunchroom Aide – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
13. Ms. Hattie Gant-Shaw – 7 Hour Unit Leader – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
14. Ms. Janice Garner – Lunchroom Aide – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
15. Ms. Winifred Pollard – 6 Hour General Worker – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
16. Ms. Regina Goss – 6 Hour General Worker – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
17. Ms. Emily Hodges-Curry – 7 Hour Unit Leader – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)

**d. Retirement – Rescind**

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

1. Ms. Marie Giquinto – Reading Intervention Specialist Teacher – Monument Elementary School, effective July 1, 2009.  
(20-307-100-101-0000-09-82)

**NOTE: To be re-assigned for the 2009-2010 school year.**

**e. Retirement(s)**

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

1. Mr. William B. Clark – 35 years – Social Studies Teacher – Trenton Central High School - Medical Arts, effective July 1, 2009.

(15-140-100-101-0000-00-05)

2. Mr. Arthur Huff- 29 years - Truck Driver- Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
3. Mr. George Hall- 34 years - Lead Storeroom Person - Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
4. Ms. Margaree Dillard -10 years-Food Server-Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
5. Ms. Margarita Saquic – 17 years – Cleaner Light/ PT, Robbins Elementary School, effective July 1, 2009. (11-000-262- 110-0000-52-61)
6. Ms. Sharon Larmore – 14 years – Legal Counsel, effective July 1, 2009. (11-000-230-104-0000-00-53)
7. Ms. Carrie Johnson – 38 years – Cleaner Light/ PT, Gregory Elementary School, effective July 1, 2009. (11-000-262- 110-0000-52-61)
8. Ms. Renee Scott – 19 years – Lunchroom Aide – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
9. Ms. Marie Hall - 17 years – 7 Hour General Worker – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
10. Ms. Mariann Blackshear – 15 years – Food Service Manager – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
11. Ms. Lorraine Waltz – 17 years – 6 Hour General Worker – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
12. Ms. Brenda Evans – 19 years – 7 Hour Unit Leader - Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
13. Ms. Antoinette Doherty – 15 years – Lunchroom Aide - Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
14. Ms. Hattie Gant-Shaw – 16 years – 7 Hour Unit Leader – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
15. Ms. Janice Garner – 12 years – Lunchroom Aide – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
16. Ms. Winifred Pollard – 25 years – 6 Hour General Worker – Nutrition Services, July 1, 2009. (60-910-310-110-0000-00-62)

17. Ms. Sharyn Ritter- 21 years-Elementary Teacher-Hill Elementary School, effective July 1, 2009 (15-120-100-101-0000-00-32)
18. Ms. Minnie Edge – 25 years – Cleaner Light/ FT – Kilmer School, effective November 1, 2009. (11-000-262-110-0000-52-61)
19. Ms. Emily Hodges-Curry – 5 years - 7 Hour Unit Leader – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)
20. Regina Goss – 19 years - 6 Hour General Worker – Nutrition Services, effective July 1, 2009. (60-910-310-110-0000-00-62)

**f. Resignations**

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

1. Dr. Jacqueline Gettys – Medical Inspector - Administration Bldg., effective July 1, 2009. (11-000-213-104-0000-00-56)

**g. Terminations**

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

1. Ms. Carolyn Boyd – Elementary Teacher – Robbins Annex, effective August 22, 2009. (15-120-100-101-0000-00-28) **NOTE : Due to a Reduction in Force.**
2. Ms. Norrissia Patton – Coordinator Custodians/Grounds – Buildings & Grounds, effective August 22, 2009. (11-000-262-104-0000-00-61)  
**NOTE : Due to a Reduction in Force.**
3. Ms. Charlotte Robinson – Administrative II Secretary – Medical Department, effective June 23, 2009. (11-000-213-105-0000-00-56)  
**NOTE : Violation of settlement agreement. ACTION JUNE 8, 2009**

**h. Reduction In Force – Tenured Staff/Placement on Preferred Eligible List**

Due to a reduction in force because of a decline in student enrollment, and the consolidation of schools or reorganization of special education, the following employee(s) will not have employment for the 2009-2010 school year. It is recommended that their name(s) be placed on the Preferred Eligible List, effective August 22, 2009 :

1. Gallagher	Charlotte	Special Education Teacher
2. Brown	Samuel	Special Education Teacher
3. Bekarciak	Mark	Special Education Teacher

**i. Terminations with Placement on the Re-call List**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the termination of employment due to reduction in force and subsequent bumping and placement on a re-call list, effective July 1, 2009 :

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>
Benton	Kenon	Heavy Cleaner
Benjamin	Lisa	Heavy Cleaner
Self	Todd	Heavy Cleaner
Reed	Gregory	Heavy Cleaner
Jefferson	Geary	Heavy Cleaner
Stephens	Sharee	Heavy Cleaner
Rodriguez	Santiago	Heavy Cleaner
Agosto	Yvette	Heavy Cleaner
Campbell	Marvin	Heavy Cleaner
McLean	Deon	Heavy Cleaner
Davis	Tracy	Heavy Cleaner
Carroll	Elise	Heavy Cleaner
Dixon	Ronald	Heavy Cleaner
Peters	Marie	Heavy Cleaner
Rivera	Maritza	Heavy Cleaner
Townsend	Zachary	Heavy Cleaner
Walker	Joseph	Custodian
Trower	Donita	Custodian
Hale	Markita	Custodian
Gaston	Steven	Custodian
Counts	Thomas	Custodian
McCleese	Christopher	Custodian
Santiago	Linda	Custodian

McQuaige	Gail	Cleaner/Light Full Time
Steever	Sylvia	District Manager

**j. Non-Renewals with Placement on the Re-call List – Rescind**

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, rescind the following non-renewals, with placement on a re-call list, effective July 1, 2009 :

Cuniglio	Patricia M.	Cleaner Light Full Time
Kirby	Joyce	Cleaner Light Full Time
Nagy	Dorothy M.	Cleaner Light Full Time
Johnson	Carrie M.	Cleaner Lt/Pt
Smith	Barbara Elizabeth	Cleaner Lt/Pt
Fackina	Irene L.	Cleaner Lt/Pt
Jarkowski	Nina J.	Cleaner Lt/Pt
Kitaszewski	Danuta A.	Cleaner Lt/Pt
Leon	Carmen N.	Cleaner Lt/Pt
Martinez	Eulogia	Cleaner Lt/Pt
Miranda	Virginia	Cleaner Lt/Pt
Santiago	Carmen Rosa	Cleaner Lt/Pt
Webster	Mary	Cleaner Lt/Pt
Lewis	Ann	Cleaner Lt/Pt
Wiggins	Geraldine	Cleaner Lt/Pt
Williams	Vernell	Cleaner Lt/Pt
Anderson	Duane V.	Custodian Engineer Gr 2
Moore	Eric L.	Head Custodian
Sallie Jr.	Marvin L.	Head Custodian
Webster	Norma J.	Head Custodian

**k. Re-assignments for the 2009-2010 school year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following re-assignments for the 2009-2010 school year :

<u>Name</u>	<u>2008-09 Assignment</u>	<u>2008-09 Location</u>	<u>2009-10 Assignment</u>	<u>2009-10 Location</u>	<u>2009-10 Salary</u>
Sarabjit Lakhia	Special Education Teacher	TCHS-Main	Mathematics Teacher	Gifted & Talented	\$53,311

Nivin Mikhal	World Language	Robbins Annex	World Language Teacher (French)	TCHS-Main	\$ 52,151
Beugre Kragbe	ESL Teacher	Jefferson	ESL Teacher	Jefferson/Gregory	\$ 85,721
Kiya Green	Elementary Teacher	Hedgepeth/Williams	Elementary Teacher Gr 4	Cadwalader	\$ 49,001
Dana Holton	Elementary Teacher	Gregory	Elementary Teacher Gr 5	Cadwalader	\$ 49,001
Lisette Bethea	Elementary Teacher	Washington	Elementary Teacher Gr 4	Hill Elementary	\$ 49,901
Dawn Howlen	Elementary Teacher	Rivera	Language Arts Teacher	Hill Elementary	\$ 50,501
Natasha Sykes	Elementary Teacher	Robbins Annex	Elementary Teacher Gr 1	Hill Elementary	\$ 50,501
Tia Townsend	Special Education Teacher	Hedgepeth/Williams	Elementary Teacher Gr 5	Hedgepeth/Williams	\$63,551
Chaneika Jones	Elementary Teacher	Stokes	Elementary Teacher Gr 4	Rivera Elementary	\$ 50,351
Talitheia Briggs	Elementary Teacher	Rivera Elementary	Elementary Teacher Gr 4	Rivera Elementary	\$52,151
Norman Paul	Special Education Teacher	TCHS-Medical Arts	Special Education Teacher	Dunn Middle	\$ 79,101
Marie Giquinto	Reading Intervention Specialist	Monument	Literacy Coach	Monument/Stokes	\$ 98,877 Red lined
Deirdra Dunn	Special Education Teacher	Dunn Middle	Language Arts	Hedgepeth/Williams	\$ 50,571

Carmella Mohr	Admin I Secretary	Robbins Annex	Admin I Secretary	Dunn Middle	\$ 45,721
Eugenia Dragun	Admin I Secretary	Bldg & Grds	Admin I Secretary	Hill Elementary	\$56,064
Estella Harris	Admin I Secretary	Bldg & Grds	Admin I Secretary	Jefferson Elementary	\$ 55,423
Harriett Denson	Admin I Secretary	TCHS-Medical Arts	Admin I Secretary	Columbus Elementary	\$53,464
Lucretia Terry	Admin I Secretary	Nutrition Services Dept.	Admin I Secretary	Wilson Elementary	\$57,423
Linda Clemens	Admin II Secretary	Reading First Program	Admin II Secretary	Central Registration	\$58,586
Ann Sciarrotta	Admin II Secretary	Accounting Dept.	Admin II Secretary	Funded Programs	\$64,456
Sandra Brown	Admin II Secretary	Nutrition Services Dept	Admin II Secretary	Professional Development	\$63,227
Lorraine Ware	Senior Secretary	Child Study Dept.	Senior Secretary	Jefferson Elementary	\$50,724
Mariel Perez	Senior Secretary	Building & Grounds	Senior Secretary	Robbins Elementary	\$43,635
Lynda Downing	Senior Secretary	Child Study Dept.	Senior Secretary	Kilmer Elementary	\$52,124
Beverly Carmichael	Senior Secretary	Child Study Dept.	Senior Secretary	Rivera Elementary	\$46,079
Charai Bowman	Senior Secretary	Child Study Dept.	Senior Secretary	Wilson Elementary	\$32,749
Katherine Fisher-Brown	Senior Secretary	Child Study Dept.	Senior Secretary	Monument Elementary	\$50,124
Marcia Green-Edwards	Senior Secretary	Child Study Dept.	Senior Secretary	Cadwalader Elementary	\$51,833

Andrea Higdon	Senior Secretary	Child Study Dept.	Senior Secretary	Stokes Elementary	\$43,635
Denise McBride	Senior Secretary	Child Study Dept.	Senior Secretary	Hedgepeth/Williams	\$53,588
Gasie Hill	Senior Secretary	Child Study Dept.	Senior Secretary	Columbus Elementary	\$48,924
Stephanie Gregg	Senior Secretary	Child Study Dept.	Senior Secretary	Franklin Elementary	\$44,400
Nathan Allison	Custodian	TCHS-Medical Arts	Custodian	Franklin Elementary	\$39,011
Carrie Amos	Cleaner Light/FT	TCHS-Main	Custodian	TCHS-Main	\$52,786
Duane Anderson	Custodian Eng. Gr II	TCHS-Medical Arts	Custodian	Wilson Elementary	\$49,886
Williams Arranguren	Head Custodian	Robbins Elementary	Head Custodian	Truancy Center	\$55,924
Daniel Boone	Custodian	Parker Elementary	Custodian	Rivera Elementary	\$49,886
Benjamin Boyd	Custodian	Robbins Elementary	Custodian	TCHS-West	\$49,886
Adnail Charles	Heavy Cleaner	Admin. Bldgs	Custodian	Admin Bldg.	\$49,886
Armando Chairello	Heavy Cleaner	Wilson Elementary	Heavy Cleaner	Dunn Middle	\$37,104
Anna Chambers	Cleaner Light/FT	Parker Elementary	Cleaner Light/FT	Hedgepeth/Williams	\$44,620
Jeremiah Cobb	Heavy Cleaner	TCHS-Medical Arts	Heavy Cleaner	TCHS-West	\$48,796
BeeJay Cooper	Custodian Eng Gr II	Hedgepeth/Williams	Custodian Eng.Gr II	TCHS-West	\$64,183
James Costello	Custodian Eng Gr II	Dunn Middle	Custodian Eng. Gr II	Hegepeth/Williams	\$65,183

Patricia Cuniglio	Cleaner Light/FT	Hill Elementary	Heavy Cleaner	Grant Elementary	\$50,096
Maria Delgado	Custodian	Hedgepeth/Williams	Custodian	Gregory Elementary	\$49,886
Irene Fackina	Cleaner Light/PT	Dunn Middle	Heavy Cleaner	Dunn Middle	\$49,296
Robert Fink	Custodian Eng. Gr II	TCHS-West	Custodian Eng Gr II	Dunn Middle	\$65,183
Michael Flaherty	Custodian	Dunn Middle	Custodian	TCHS-West	\$49,886
Ryan Frazier	Heavy Cleaner	TCHS-Medical Arts	Heavy Cleaner	Kilmer Elementary	\$37,104
Ryan Gilliard	Heavy Cleaner	Stokes Elementary	Heavy Cleaner	Cadwalader Elementary	\$37,104
Wendy Greene	Cleaner Light/FT	Hedgepeth/Williams	Cleaner Light/FT	Dunn Middle	\$44,620
Vernon Gregory	Custodian Eng Gr III	Kilmer Elementary	Custodian Eng Gr III	Wilson Elementary	\$59,807
Jerry Griffin	Custodian Eng Gr II	Maint. Cmplx/ Comm.Whse/Garage	Custodian Eng Gr II	Maint. Complex/ Warehouse/Garage	\$65,183
Lillie Hawkins	Custodian	Hill Elementary	Custodian	Wilson Elementary	\$49,886
Robert Hedgepeth	Head Custodian	Truancy Center	Head Custodian	Robbins Elementary	\$55,924
Andre Ingram	Custodian	Daylight/Twilight	Custodian	Columbus Elementary	\$39,011
Nina Jarkowski	Cleaner Light/PT	Harrison Elementary	Custodian	Central Services Bldg.	\$50,386
Salieu Jobarth	Custodian	Wilson Elementary	Custodian	Robbins Elementary	\$58,386
Mark Jones	Head Custodian	Grant Elementary	Custodian	Parker Elementary	\$44,173

Carrie Johnson	Cleaner Light/FT	Gregory Elementary	Cleaner Light/FT	Gregory Elementary	\$46,220
William Jones	Custodian	Monument Elementary	Custodian	Gregory Elementary	\$49,886
Anthony M. Kelly	Heavy Cleaner	Jefferson Elementary	Heavy Cleaner	Dunn Middle	\$37,104
Anthony Q. Kelly	Custodian	Parker Elementary	Custodian	Stokes Elementary	\$49,886
Joyce Kirby	Cleaner Light/FT	Columbus Elementary	Heavy Cleaner	Monument Elementary	\$50,096
Danuta Kitaszewski	Cleaner Light/PT	Franklin Elementary	Heavy Cleaner	Franklin Elementary	\$49,296
James Lamons	Custodian	TCHS-West	Custodian	Hill Elementary	\$49,886
Carmen Leon	Cleaner Light/PT	Washington Elementary	Heavy Cleaner	Daylight/ Twilight	\$49,296
Ann Lewis	Cleaner Light/PT	Cadwalader Elementary	Cleaner Light/FT	Parker Elementary	\$45,420
Larry Loper	Custodian Eng Gr 3	Monument Elementary	Custodian	Washington Elementary	\$49,886
Michael Madden	Custodian	Harrison Elementary	Custodian	Cadwalader Elementary	\$50,386
Henry Marshall	Heavy Cleaner	Wilson Elementary	Heavy Cleaner	Kilmer Elementary	\$37,104
Eulogia Martinez	Cleaner Light/PT	Hill Elementary	Heavy Cleaner	Hill Elementary	\$48,796
Miguel Martinez	Custodian	Jefferson Elementary	Custodian Elementary	Harrison Elementary	\$51,186
Tyshon Matlock	Custodian	Rivera Elementary	Custodian	Parker Elementary	\$49,886
Katherine McKinnis	Heavy Cleaner	Jefferson Elementary	Heavy Cleaner	Gregory Elementary	\$48,796

Virginia Miranda	Cleaner Light/PT	Jefferson Elementary	Heavy Cleaner	Jefferson Elementary	\$49,296
Martin Melendez	Custodian Eng Gr III	Wilson Elementary	Custodian Eng Gr III	Grant Elementary	\$49,296
Eric Moore	Head Custodian	Parker Elementary	Custodian Eng Gr III	Kilmer Elementary	\$59,307
Dorothy Nagy	Cleaner Light/FT	Mott Elementary	Heavy Cleaner	Mott Elementary	\$48,796
Larry O'Neal	Heavy Cleaner	Daylight/Twilight	Custodian	Daylight/Twilight	\$39,011
Michael Oliver	Head Custodian	Robbins Annex	Custodian Eng Gr III	Monument Elementary	\$59,307
Washington Pressley	Heavy Cleaner	Mott	Custodian	Mott	\$39,011
David Randall	Custodian	Hedgepeth/Williams	Custodian	Rivera Elementary	\$49,886
Stanley Reece	Heavy Cleaner	Dunn Middle	Custodian	Monument Elementary	\$33,625
Jabar Richardson	Heavy Cleaner	Rivera Elementary	Heavy Cleaner	Monument Elementary	\$37,104
Joseph Rogers	Custodian	Franklin Elementary	Custodian	Hedgepeth/Williams	\$49,886
Ronald Royster	Heavy Cleaner	Monument Elementary	Heavy Cleaner	Hedgepeth/Williams	\$37,104
Marvin Sallie	Head Custodian	Cadwalader Elementary	Head Custodian	Cadwalader Elementary	\$49,886
Elaine Sanford	Cleaner Light/FT	Kilmer Elementary	Cleaner Light/FT	Jefferson Elementary	\$43,820
Carmen Santiago	Clean Light/PT	Washington Elementary	Heavy Cleaner	Grant Elementary	\$48,796
Herminigildo Santiago	Heavy Cleaner	TCHS-West	Heavy Cleaner	Dunn Middle	\$48,796

Margarita Saquic	Cleaner Light/PT	Robbins Elementary	Heavy Cleaner	Rivera Elementary	\$49,296
Terrence Spotwood	Heavy Cleaner	Grant	Custodian	Grant Elementary	\$35,869
Barbara Smith	Cleaner Light/PT	Wilson Elementary	Heavy Cleaner	Wilson Elementary	\$48,796
Gregory Staton	Heavy Cleaner	Cadwalader Elementary	Custodian	Robbins Elementary	\$44,173
Dwayne Taylor	Custodian	Dunn Middle	Custodian	Monument Elementary	\$50,586
Renee Thomas	Heavy Cleaner	TCHS-Medical Arts	Heavy Cleaner	Central Services Bldg.	\$37,104
Herbert Thompson	Heavy Cleaner	Robbins Elementary	Heavy Cleaner	Hedgepeth/Williams	\$37,104
Nelson Vega	Heavy Cleaner	Dunn Middle	Custodian	Jefferson Elementary	\$49,886
Mary Webster	Cleaner Light/PT	TCHS-West	Cleaner Light/FT	TCHS-West	\$44,520
Norma Webster	Head Custodian	Robbins Annex	Custodian	TCHS-Main	\$ 44,173
James Wheeler, Jr	Heavy Cleaner	TCHS-Main	Custodian	Hedgepeth/Williams	\$49,886
James Wheeler, Sr	Heavy Cleaner	Franklin Elementary	Custodian	Grant Elementary	\$49,886
Edward White	Custodian	Monument Elementary	Custodian	Gregory Elementary	\$49,886
Geraldine Wiggins	Cleaner Light/PT	Cadwalader Elementary	Cleaner Light/FT	Washington Elementary	\$46,220
Shawn Williams	Heavy Cleaner	Kilmer Elementary	Custodian	Dunn Middle	\$39,011
Vernell Williams	Cleaner Light/PT	Stokes Elementary	Heavy Cleaner	TCHS-West	\$48,796

Oliver Yawn, III	Custodian	Monument Elementary	Custodian	Stokes Elementary	\$44,173
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**I. Re-appointment - Removal from Preferred Eligible List**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the re-appointment and removal from the Preferred Eligible List for the 2009-2010 school year :

1. Ms. Andrea Harris – Elementary Teacher Gr 5 – Parker Elementary School, at the salary of \$53,651 (\$52,151-MA, Step 8-TEA + \$ 1,500 dual certification), effective September 1, 2009. (15-120-100-101-0000-00-27)
2. Ms. Carmen Reyes – Bilingual Special Education Teacher – Dunn Middle School, at the salary of \$71,851-BA, Step 14-TEA, effective September 1, 2009. (15-204-100-101-0000-00-10)
3. Mr. Brandon Bennett – Computer Teacher – TCHS-Main, at the salary of \$49,901, MA, Step 3-TEA, effective September 1, 2009. (15-140-100-101-0000-00-05)
4. Ms. Thaimi Castillo-Maldonado – Senior Secretary – Grant Elementary School, at the salary of \$31,594 Step 9/0 credits, effective July 1, 2009. (15-000-240-105-0000-00-20)

**m. Appointments**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following appointments for the 2009-2010 school year :

1. Ms. Valerie Butler – from: Interim Principal – Jefferson Elementary School to: Principal – Jefferson Elementary School, at the salary of \$130,202, step 9, effective July 1, 2009 through June 30, 2010. (15-000-240-103-0000-00-23)
2. Mr. Daryl Haynes- from: Roving Patrol Officer-10 month to: Roving Patrol Officer 12 - month, at the salary of \$50,816 (\$49,916, Step 15 + \$700 longevity + \$200 professional development stipend), effective July 1, 2009 through June 30, 2010. (11-000-262-110-0001-00-70)
3. Mr. Kim Ross- from: Roving Patrol Officer-10 month to: Roving Patrol Officer 12 month, at the salary of \$46,945 (\$46,745, Step 13 + \$200 professional development stipend), effective July 1, 2009 through June 30, 2010. (11-000-262-110-0001-00-70)
4. Ms. Linda Harney - Substitute Paraprofessional – Districtwide – at the rate of \$12.50 per hour, effective September 1, 2009 through June 30, 2010. (to be determined by location)

5. Ms. Betty Glenn - Substitute Paraprofessional – Districtwide – at the rate of \$12.50 per hour, effective September 1, 2009 through June 30, 2010.  
(to be determined by location)
6. Ms. Sazaya Simmons - Substitute Secretary – Districtwide – at the rate of \$12.50 per hour, effective September 1, 2009 through June 30, 2010.  
(to be determined by location)
7. Ms. Constance Hurtt - Substitute Teacher – Districtwide – at the rate of \$125.00 per day, effective September 1, 2009 through June 30, 2010.  
(to be determined by location)
8. Mr. David Valerie – from: Guidance Counselor – Trenton High West, at the salary of \$88,221 (\$84,221 MA+60, Step 15 + \$2,500 national board certification + \$1,500 dual certification) to: Supervisor of Scheduling - Administration Bldg – at the salary of \$89,940, Step 2-TASA, effective June 23, 2009 through June 30, 2010, pro-rated. (11-000-221-104-0000-00-82)
9. Ms. Rosalind Redd – from: Administrative II Secretary – Human Resources, at the salary of \$36,211 Step 4/90 credits to: Confidential Secretary – Human Resources Department, at the salary of \$59,225, effective June 23, 2009 through June 30, 2010, pro-rated. (11-000-251-105-0000-00-52)

**n. Emgerent Hiring(s)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following appointments for the 2009-2010 school year :

1. Mr. Leodito Yanogacio – Financial Analyst/Internal Auditor – Accounting Department, at the salary of \$64,000, effective July 1, 2009 through June 30, 2010. (11-000-251-104-0000-00-60)

**o. Re-appointments /Re-assignments for the 2009-2010 school year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following re-appointments/re-assignments for the 2009-2010 school year, effective July 1, 2009 :

<b>Name</b>	<b>2009-2010 Title</b>	<b>2009-2010 Location</b>	<b>Salary</b>
Farrah Simon	Security Officer	To be determined	\$24,298
Lamar Kennedy	Security Officer	To be determined	\$25,723
Melissa Brown	Admin I Secretary	Kilmer Elementary	\$30,372
Iris Dunn	Admin I Secretary	Hedgepeth/Williams	\$33,529
Lakeira Jones	Admin II Secretary	Human Resources	\$31,740
Diane Contreras	Admin II Secretary	Human Resources	\$29,728

Laura Rickenbach	Admin II Secretary	Curriculum Department	\$33,975
Jamila Sheppard	Admin II Secretary	Human Resources	\$36,211
Delores Hopkins	Admin II Secretary	TCHS-West	\$34,869
James Hill, Sr	District Manager	Nutrition Department	\$59,707
Mary Russell	English Teacher	TCHS-Main	\$49,001
Karen Halevy	English Teacher	Gifted & Talented	\$56,921

**p. Re-appointments - Substitutes for the 2009-2010 school year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following re-appointments for the 2009-2010 school year at the rate of \$12.50 per hour :

**1. Substitute Secretaries**

- a. Barbara Starr-Harvey
- b. Janice Caldwell
- c. Monique Gerald
- d. Irene DiBiasio
- e. Darcel Hart

**2. Substitute Paraprofessionals**

- a. Dorothy Bell
- b. Rosalind Ingram
- c. Tiona Edge
- d. Adrienne Hall
- e. Noel Jones
- f. Tameeka Outtene
- g. John Pack, III
- h. Jamar Robinson
- i. Matthew Wormley

**3. Substitute Custodians**

- a. Freddy Albarran
- b. Lillian Carson
- c. Gloria Anderson
- d. Jaqueline Bernal
- e. Keyion Jones

**4. Substitute Teacher - Caller**

- a. Helen Hatala

**q. Involuntary Transfers for the 2009-10 School Year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following involuntary transfers for the 2009-2010 school year :

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>	<u>2008-2009 Location</u>	<u>2009-2010 Location</u>
Cohen	Victoria	School Counselor	Hedgepeth/Williams	Jefferson
White	Mary	School Counselor	TCHS-Main	Hedgepeth/Williams
McRae	Doris	School Counselor	Jefferson	TCHS-Main
Gonzales	Carlos	Vice Principal	Dunn Middle	TCHS-Main
Channing	Conway	Vice Principal	TCHS-West	TCHS-Main
Cordonnier	Matthew	Vice Principal	TCHS-Main	Dunn Middle
Kamau	Jermaine	Vice Principal	Gregory	TCHS-West
Hansen *	Gwendolyn	Vice Principal	TCHS-West	Gregory
Bethea *	Alexander	Vice Principal	Columbus/Monument	Kilmer
Casey-Kruger	Margaret	Vice Principal	Kilmer	Columbus/Monument

**NOTE : \* Salary to be red lined effective July 1, 2009.**

**r. Withholding(s) of Increments for the 2009-2010 School Year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following withholding of the entire increment for the 2009-2010 school year:

<u>Name</u>	<u>Title</u>	<u>Location</u>	<u>2009-2010 Salary</u>
Patricia Paterson-Williams	Bus Driver	Transportation Department	\$50,616
Gloria Jones	Bus Driver	Transportation Department	\$27,046
Susan Cornwall	Bus Driver	Transportation Department	\$46,745

Channon Dickerson	Bus Driver	Transportation Department	\$28,368
Issia Marguez	Bus Driver	Transportation Department	\$32,338

s. **Leave(s) of Absence**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following leave(s) of absence:

1. Ms. Janet Ciaccia- Special Education Teacher-Monument Elementary School, medical leave of absence with pay, effective May 27, 2009 through June 16, 2009 a.m. and without pay effective June 16, 2009 p.m. through June 30, 2009. (15-213-100-101-0000-00-25)
2. Ms. Deborah White – In School Suspension Teacher – Hedgepeth/Williams School, medical leave of absence with pay, effective April 8, 2009 through June 17, 2009. (15-000-218-110-0000-29-08)
3. Ms. Barbara Palmer – School Nurse – Trenton High School – Main, medical leave of absence with pay, effective May 28, 2009 to June 12, 2009. (15-000-213-104-0000-35-05)
4. Ms. Denise Holquin – Social Worker – Daylight/ Twilight, medical leave of absence with pay, effective May 26, 2009 to June 15, 2009. (15-000-211-104-0000-37-35)
5. Mr. James Wheeler Sr. – Heavy Cleaner – Franklin Elementary School, medical leave of absence with pay, effective May 20, 2009 to June 30, 2009. (11-000-262-110-0000-52-61)
6. Ms. Keisha Gaymon-Ojeikera – Elementary Teacher, Hedgpeth/ Williams School, medical leave of absence with pay effective May 18, 2009 to June 1, 2009 a.m. and without pay June 1, 2009 p.m. to June 17, 2009. (15-120-100-101-0000-00-08)
7. Ms. Susan Karolkiewicz – Spanish Teacher – Hedgepeth/Williams School, leave of absence with pay, effective September 1, 2009 through June 30, 2010. (15-130-100-101-0000-01-**NOTE: Full-Time Release-TEA Article XIV- Section L.**)
8. Ms. Naomi Johnson-LaFleur – Computer Teacher – Rivera Elementary School, leave of absence with pay, effective September 1, 2009 through June 30, 2010. (15-130-100-101-0000-01-15) **NOTE: Full-Time Release-TEA Article XIV- Section L.**
9. Ms. Monica Matlock – Elementary Teacher – Mott Elementary Teacher, maternity leave with pay, effective June 1, 2009 through June 10, 2009 a.m., and without pay, effective June 10, 2009 p.m. through June 30, 2009. (15-120-100-101-0000-00-26)

10. Ms. Rose Caldwell – Senior Secretary – Mott Elementary School, medical leave of absence with pay, effective April 23, 2009 through June 19, 2009. (15-000-240-105-0000-00-26)
11. Ms. Delores Hills – 6 Hour General Worker – Daylight/Twilight, medical leave of absence with pay, effective (60-910-310-110-0000-00-62)
12. Mr. Daniel Heisey-Mathematics Teacher-Dunn Middle School, leave of absence with pay, effective July 1, 2009 through June 30, 2010. (15-130-100-101-0000-00-10)  
**NOTE: Inter-agency governmental loan through the NJ DOE. District will be reimbursed for all salary and benefit costs.**
13. Mr. Christopher McCleese – Custodian – Grant Elementary School, medical leave of absence with pay, effective May 22, 2009 through June 8, 2009. (11-000-262-110-0000-52-61)
14. Ms. Denise McBride – Senior Secretary – Hedgepeth/Williams School, medical leave of absence with pay, effective April 27, 2009 through June 7, 2009. (11-000-219-105-0000-00-84)
15. Ms. Kiya Green – Kindergarten Teacher – Hedgepeth/ Williams School, medical leave of absence with pay, effective May 20, 2009 through June 30, 2009. (15-120-100-101-0000-00-08)
16. Ms. Susan Scully – Special Education Teacher – Hedgepeth/ Williams School, medical leave of absence with pay, effective May 11, 2009 to June 30, 2009. (15-213-100-101-0000-00-08)
17. Ms. Vivian Byrd – Paraprofessional - Hedgepeth Williams School-military leave of absence with pay, effective May 25, 2009 through May 29, 2009. (15-212-100-106-0000-00-08)
18. Ms. Carmella Mohr – Administrative I Secretary – Robbins Annex, medical leave of absence with pay, effective May 8, 2009 through June 30, 2009. (15-000-240-105-0000-00-28)
19. Ms. Tabasia Schley-Trenton High School-Main, medical leave of absence with pay, effective May 18, 2009 through June 30, 2009. (15-000-262-110-0001-00-05)
20. Mr. Andrew Morgan- Director Special Education-Student Services, medical leave of absence with pay, effective April 30, 2009 through June 5, 2009 and without pay, effective June 8, 2009 through June 30, 2009. (11-000-221-104-0000-00-84)

21. Ms. Sharon Briggman-Marshall-Literacy Coach-Administration Building, medical leave of absence with pay, effective April 21, 2009 through May 21, 2009 a.m. and without pay, effective May 21, 2009 p.m. through May 22, 2009. (20-235-200-104-0000-09-82)
22. Ms. Melissa Powell-Administrative II Secretary-Administration Building, medical leave of absence with pay, effective May 4, 2009 through June 19, 2009. (11-000-221-105-0000-00-82)
23. Ms. Kim Christie-Special Education Teacher-Franklin Elementary Teacher, medical leave of absence with pay, effective April 20, 2009 through May 15, 2009. (15-213-100-101-0000-00-19).

**t. Extended Leave(s) of Absence**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following extended leave(s) of absence:

1. Dr. Patricia Kempton – English Teacher – Daylight/Twilight School, medical leave of absence without pay, effective June 1, 2009 through June 30, 2009. (15-140-100-101-0000-00-35)  
**NOTE: Original leave November 17, 2008 through May 31, 2009.**
2. Ms. Tia Townsend – Special Education Teacher – Hedgepeth/Williams School, medical leave of absence without pay, effective May 11, 2009 through May 17, 2009. (15-213-100-101-0000-00-08)  
**NOTE: Original leave April 27, 2009 through May 10, 2009.**
3. Ms. Laura Rickenbach - Administrative II Secretary – Human Resources Department medical leave of absence with pay, effective June 1, 2009 through June 30, 2009. (11-000-251-105-0000-00-52)  
**NOTE: Original leave May 7, 2009 through May 31, 2009.**
4. Ms. Philicia Baker – Security Officer –Trenton High School-Medical Arts, medical leave of absence without pay, effective May 14, 2009 through June 30, 2009. (15-000-262-110-0000-00-05)  
**NOTE: Original leave February 5, 2009 through May 13, 2009.**
5. Ms. Kathy Jones - Paraprofessional – Franklin Elementary School, Medical leave of absence without pay, effective May 16, 2009 through June 5, 2009. (15-190-100-101-0000-01-32)  
**NOTE: Original leave February 17, 2009 to May 15, 2009**
6. Ms. Evelyn McLaurin – Music Teacher – Kilmer Elementary School - medical leave of absence without pay effective May 12, 2009 through June 11, 2009. (15-130-100-101-0000-01-24)  
**NOTE: Original leave March 31, 2009 to May 11, 2009.**

7. Ms. Kathryn Hellwege – Health/Physical Education Teacher  
Hedgepeth/Williams School, medical leave of absence with pay,  
effective June 4, 2009 through June 30, 2009.  
(15-120-100-101-0000-01-08)  
**NOTE: Original leave April 22, 2009 to June 3, 2009.**
  
8. Mr. Vijay Bansal – Mathematics Teacher – Daylight/Twilight School,  
medical leave of absence with pay, effective June 1, 2009 through  
June 11, 2009 a.m. and without pay June 11, 2009 p.m. to June 30, 2009.  
(15-140-100-101-0000-00-35)  
**NOTE: Original leave January 5, 2009 through May 31, 2009.**
  
9. Mr. Nathan Allison – Custodian – Trenton High School - Main, medical  
leave of absence with pay, effective May 16, 2009 through May 31, 2009.  
(11-000-262-110-0000-52-61)  
**NOTE: Original leave April 15, 2009 to May 15, 2009.**
  
10. Mr. Alexander Nicholas – Spanish Teacher - Daylight/Twilight School,  
medical leave of absence without pay, effective May 25, 2009 through  
June 24, 2009. (15-000-221-104-0000-00-35)  
**NOTE: Original leave September 1, 2008 through May 24, 2009.**
  
11. Mr. George Montgomery – Guidance Counselor – Kilmer Elementary  
School, medical leave of absence without pay May 21, 2009 through  
June 30, 2009. (15-000-218-104-0000-33-24)  
**NOTE: Original leave November 11, 2009 to May 20, 2009.**
  
12. Mr. Dwayne Taylor – Custodian – Dunn Middle School, medical leave of  
absence without pay, effective May 18, 2009 through June 18, 2009.  
(11-000-262-110-0000-52-61)  
**NOTE: Original leave March 16, 2009 through May 17, 2009**
  
13. Mr. Moises Rijos - Fireman High Pressure – Trenton High School - Main,  
medical leave of absence with pay, effective May 25, 2009 through May  
31, 2009. (11-000-262-110-0000-52-61)  
**NOTE: Original leave April 14, 2009 through May 24, 2009**
  
14. Ms. Tasha O’Bryant – Supervisor of Fine and Performing Arts – Trenton High  
School - Main, medical leave of absence with pay, effective May 21, 2009  
through May 31, 2009 and without pay June 1, 2009 through June 30, 2009  
(11-000-221-104-0000-34-05)  
**Note: Original leave April 20, 2009 through May 20, 2009.**
  
15. Ms. Joan Cutler – Elementary Teacher – Robbins Annex Elementary School,  
medical leave of absences with pay, effective June 1, 2009 through June 30,  
2009. (15-120-100-101-0000-00-28)

**Note: Original leave January 5, 2009 through May 30, 2009.**

16. Ms. Claire Huling – Elementary Teacher – Parker Elementary School, medical leave of absence without pay, effective May 19, 2009 through June 30, 2009. (15-120-100-101-0000-00-27)

**Note: Original leave February 19, 2009 through May 18, 2009.**

17. Ms. Anna Leonardo-Rubiera – Paraprofessional – Parker Elementary School – medical leave of absence without pay, May 8, 2009 through June 30, 2009. (15-190-100-106-0000-42-27)

**Note: Original leave March 23, 2009 through May 7, 2009.**

**u. Return from Leave(s) of Absence**

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

1. Ms. Phyllis Taylor Thomas – Security Officer - Trenton High School – West, at the salary of \$32,338, Step 8 effective March 30, 2009, pro-rated. (15-000-262-110-0001-00-05)
2. Ms. Katherine Graham – Special Education Teacher – Franklin Elementary School, at the salary of \$79,661, MA + 30 Step 15- TEA, effective May 11, 2009, pro-rated. (15-120-100-1001-0000-00-19)
3. Mr. Kenneth Clark – Security Officer – Trenton High School-Main, at the salary of \$41,596- Step 15, effective May 14, 2009, pro-rated. (15-000-262-110-0001-00-05)
4. Mr. Robert Pearson – Computer Teacher – Hill Elementary School, at the salary of \$86,421 (\$84,221-MA +60, Step 15 + \$2,200 longevity) effective May 26, 2009, pro-rated. (15-120-100-101-0000-01-32)
5. Ms. Marie Catana – Special Education Teacher – Hill Elementary School, at the salary of \$51,851 (\$50,351 – BA, Step 7 – TEA + \$1,500 dual certification ), effective May 18, 2009, pro-rated. (20-250-100-101-0000-09-84)
6. Ms. Kim Christie – Special Education Teacher – Franklin Elementary School, at the salary of \$79,921 (\$ 78,421 – BA +30, Step 15 +\$1,500 dual certification), effective May 18, 2009, pro-rated. (15-213-100-101-0000-00-19)
7. Ms. Sylvia Montgomery – Elementary Teacher – Hill Elementary School, at the salary of \$79,251 (\$77,751 – BA, Step 15 +\$1,400 longevity), effective April 20, 2009, pro-rated (15-120-100-101-0000-00-32).

8. Ms. Susan Zavada – Elementary Teacher – Kilmer Elementary School, at the salary of \$79,661, MA + 30 Step 15- TEA, effective April 27, 2009, pro-rated. (15-120-100-101-0000-00-24)
9. Mr. Mark Bailey - Health and Physical Education Teacher, Trenton High School – Medical Arts, at the salary of \$84, 211 (\$79,661 MA+30, Step 15 + \$3050 longevity + \$1,500 dual certification), effective May 22, 2009, pro-rated. (15-140-100-101-0000-01-05)
10. Ms. Tia Townsend – Special Education Teacher, Hedgepeth/Williams School, at the salary of \$60,651 (\$59,151 – BA, Step 11 + \$1,500 dual certification), effective May 18, 2009, pro-rated. (15-213-100-101-0000-00-08)
11. Ms. Ellen Stillitano-Elementary Teacher-Hill Elementary School, at the salary of \$80, 601 (\$79, 101-MA, Step 15 + \$1,500 longevity), effective May 27, 2009, pro-rated. (15-120-100-101-0000-00-32)
12. Ms. Catherine O’Donnell-Kindergarten Teacher-Hill Elementary School, at the salary of \$79,251 (\$77, 751-BA, Step 15 +1,500 longevity), effective May 18, 2009, pro-rated. (15-000-262-110-0001-00-05)
13. Mr. Harry Moore – Van/Truck Driver – Commissary, at the salary of \$26,090 Step 8, effective June 1, 2009. (60-910-310-110-0000-00-62)

v. **Salary Adjustment(s)**

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

1. Teacher Leaders salary adjustment effective September 1, 2008 through June 30, 2009:

<b>Name</b>	<b>Title</b>	<b>2007-08 Salary</b>	<b>2008-2009 Salary</b>
Mark Bailey	Teacher Leader	\$84,211	\$91,692
David Cipolloni	Teacher Leader	\$83,651	\$91,065
Jocelyn Francis-White	Teacher Leader	\$88,771	\$95,299
Alexander Nicolas	Teacher Leader	\$74,771	\$77,297
Ronald Sheppard	Teacher Leader	\$79,951	\$87,203
Janice Williams	Teacher Leader	\$83,361	\$90,842

**NOTE : Salary to be red lined effective 9/1/08.**

2. Longevity

Name(s)	Years of Service	Amount Due	Eff. Date	Bargaining Unit
Tonya Francis	20	\$600	8/23/08	TESA
Dana Oliver	17	\$300	2/22/05	TEA
Ann Sciarrotta	40	\$600	6/1/09	TESA
Katy Edmond	15	\$250	4/16/09	FS
Brenda Evans	15	\$250	11/20/06	FS

3. Ms. Mamie Hofer – Computer Teacher, Trenton High School – Medical Arts- from: \$ 80,601 (\$79,101, MA, Step15 +\$1,500 longevity - TEA to: \$ 82,101 (\$79,101, MA, Step 15 – TEA + \$1,500 longevity + \$1,500 dual certification), effective May 18, 2009 through June 30, 2009, pro-rated. (15-140-100-101-0000-01-05)  
**NOTE: Submitted proof of dual certification.**
4. Mr. David Okin – Social Studies Teacher, Trenton High School- Main- from: \$62,001 (\$60, 501 MA, Step 11-TEA +\$1,500 dual certification) to: \$67121 (\$65,621 MA + 60, Step 11-TEA +\$1,500 dual certification), effective May 8, 2009 to June 30, 2009. (15-140-100-101-0000-00-05).  
**NOTE: Submitted proof of 60 additional credits.**
5. Ms. Radha Khanan – Mathematics Teacher, Trenton High – Main- from: \$50,911 MA +30, Step 4-TEA to: \$55,471 MA+60, Step 4 –TEA, effective May 18, 2009 to June 30, 2009. (15-140-100-101-0000-00-05).  
**NOTE: Submitted proof of 30 additional credits.**
6. Ms. Ellen Livesay – English Teacher, Trenton High School – Main- from: \$52,711 MA +30 Step 8- TEA to: \$57,271 MA+60 Step 8 –TEA, effective May 26, 2009 to June 30, 2009. (15-140-100-101-0000-00-05).  
**NOTE: Submitted proof of 30 additional credits.**
7. Ms. Mary Linda Giberson – Business Teacher, Trenton High – Main- from: \$79,251 (\$77,751 BA, Step 15-TEA +\$1,500 dual certification) to: \$79,921 (78,421 BA+30, Step 15-TEA +\$1,500 dual certification), effective May 7, 2009 to June 30, 2009. (15-140-100-101-0000-00-05).  
**NOTE: Submitted proof of 30 additional credits.**
8. Ms. Crystal Thompson-Parent Liaison-Administration Building- from: \$36,155, Step 7/0 credits to: \$38,284, Step 7/30 credits, effective May 18, 2009 through June 30, 2009, pro-rated. (11-000-211-105-0000-00-57)

**NOTE: Submitted proof of 30 credits.**

9. Mr. James Coyne-Health/Physical Education Teacher-Columbus Elementary School- from: \$79, 401 (\$79,101-MA, Step 15-TEA + \$300 longevity) to: \$80,191 (\$79,661-MA+30, Step 15-TEA + \$300 longevity), effective May 1, 2009, pro-rated. (15-204-100-101-0000-00-17)

**NOTE: Submitted proof of 30 credits.**

10. Mr. Milford Bethea-Social worker-Hill Elementary School- from: \$81,861 (\$79,661-MA+30, Step 15-TEA +\$2,200 longevity) to: \$84,221- MA+60, Step 15-TEA +\$2,200 longevity), effective May 22, 2009 through June 30, 2009, pro-rated. (15-000-211-104-0000-37-32)

**NOTE: Submitted proof of 30 credits.**

11. Mr. Ronald Wallace-Paraprofessional- Rivera Elementary School- from: \$38,527, Step 12/90 credits to: \$39,354, Step 12/120, effective May 21, 2009 through June 30, 2009, pro-rated. (15-201-100-106-0000-00-15)

**NOTE: Submitted proof of 30 additional credits.**

12. Ms. Margaret Mason-ESL Teacher-Grant Elementary School- from: \$79,101-MA, Step 15 to: \$79, 661-MA+30, effective May 8, 2009 through June 30, 2009, pro-rated. (15-244-100-101-0000-00-20)

**NOTE: Submitted proof of 30 credits.**

**w. Salary Adjustment(s)-Correction**

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

1. Ms. Teresa Mendenhall-Administrative I Secretary-Columbus Elementary School- from;\$28,412, Step 4/0 credits to: \$29, 283, Step 5/0, effective Sept 1, 2008 through June 30, 2009. (15-000-240-105-0000-00-17)

**NOTE: To correct proper step placement.**

**x. Contractual Entitlements**

<u>Name</u>	<u>Title</u>	<u>Bargaining Unit</u>	<u>Date of Separation</u>	<u># Sick Days</u>	<u># of Vacation Days</u>	<u>Amount</u>
Kathleen Brewer	Custodian	CUS	4/1/09	112½	120	\$19,612.68
Agnes Watson	Custodian	CUS	4/1/09	75 ½	135	\$17,146.35
Juanitha Gonzales	Custodian	CUS	4/1/09	130	153	\$23,888.22

**y. Before and After School Programs**

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

1. Approve the following Security Officers for the Trenton Educational Dance Institute (TEDI) Production week/preparation, various locations, rate in accordance with contract, effective May 21, 2009 through May 29, 2009.

(15-401-100-110-0009-02-28) (15-401-100-110-0009-00-15)  
 (15-190-100-106-0009-00-08) (15-190-100-106-0009-00-31)

Name	Position	Hourly Rate	School
Robert Mendez	Security	\$33.93	Admin Building
Shaurise Grainger	Security	\$22.73	Dunn Middle School

**NOTE: Not to exceed \$375 per person.**

2. Ms. Rose Cowell – Paraprofessional – Trenton Educational Dance Institute Production week/preparation – various locations, at the rate of \$26.00 per hour, effective May 21, 2009 through May 29, 2009.

(15-401-110-0009-02-28)

**Note: Not to exceed \$260.00**

3. Approve the following staff for Before/Afterschool activities, Trenton High School, at the rate of \$42.00 per hour, effective September 1, 2009 through June 30, 2009 :

Cheryl Tandy	Cosmetology Tutor
Maxzine Sadoff	FBLA Co-Advisor
Cheryl Malach	FBLA Co-Advisor
Brian McPhee	Vex Robotic Co-Advisor
Ed Schmitt	Vex Robotic Co-Advisor
Maxzine Sadoff	DECA Co-Advisor
Cheryl Malach	DECA Co-Advisor
Cheryl Tandy	Skills USA Advisor

**z. Appointment(s) - Summer**

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

1. Approve the following **Teachers for Celebrate Trenton Summer 2009**, at the rate of \$42.00 per hour, effective July 27, 2009 through August 14, 2009. (20-460-100-101-0008-09-30)

**Note: Not to exceed \$13,230.00 Total**

- a. Elizabeth Brown
- b. Maryann Delate
- c. Lissette Bethea

2. Approve the following **Teachers for Title I Summer School Program** – Washington Elementary School, at the rate of \$42.00 per hour, effective July 27, 2009 through August 14, 2009. (20-236-100-101-2000-09-30)

**Note: Not to exceed \$7,142.00 Total**

- a. Percy Dare
- b. Linda Einspar

3. Approve the following **Paraprofessionals for Celebrate Trenton Summer 2009**, at the rate of \$26.00 per hour, effective July 27, 2009 through August 14, 2009. (20-460-100-106-0009-09-30)

**Note: Not to exceed \$5,460.00 Total**

- a. Tiffany Holton
- b. Alfreda Thomas

4. Ms. Angela Heim – **Paraprofessional – Title I Summer School Program** – Washington Elementary School, at the rate of \$26.00 per hour, effective July 27, 2009 through August 14, 2009.

(20-236-100-106-2009-09-30)

**Not to exceed \$2,145.00**

5. Ms. Gertrude Fahey – School Nurse – **Title I Summer Program**, at the rate of \$42.00 per hour, effective July 27, 2009 through August 27, 2009.

(20-236-200-110-2009-09-30)

**Note: Not to exceed \$1890.00**

6. Approve the following Bus Drivers (10 month) for Summer School – Districtwide, at the salary in accordance with B & T contract, effective June 24, 2009 through August 7, 2009 (4 hrs per day).

(11-000-270-160-0000-00-65)

<u>NAME</u>	<u>RATE</u>
a. Isaias Marquez	\$21.00
b. Nelly Bones	\$22.72
c. Gloria Jones	\$17.56
d. Wanda Hamilton	\$22.72
e. Eugene Bigham	\$17.56
f. Kenneth Cook	\$31.93
g. Celeste Owens	\$21.00
h. Shannon Dickerson	\$18.42
i. Melvin Boone	\$18.42
j. Shelbert McCleese	\$21.00
k. Pamela Warren	\$16.70

**aa. Professional Development(s)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following Professional Development(s):

1. Approve the following staff for Professional Development Title I SIAA Fund Hill Elementary School, at the rate of \$36.00 per hour, effective May 4, 2009 through June 22, 2009. (20-236-200-110-0009-09-32)

**NOTE: Not to exceed \$3,888.00 total.**

Theresa Ratti	Jennifer Tandy	David Waseleski	Susan Mahde
Wanda Reed	Patrice Fuller	Kathleen Dzubryk	Deborah Davis
Lorraine Brozena	Kecia Peterson	Daniel Mullarkey	Ronald Sanasac
Cynthia Mason	Lee Vereen	Jennifer Paulick	Steve Stallone
Catherine o'Donnell	Yolanda Carrasquillo	Jehan Martin	Pamela Smith-Walter
Vonda Wilkins	Hussain Haqq	Richard Tushingham	Nicole Walsh
Susan Chesner	Ellen Stillitano	Adrienne Agnoli	Marie Catana
Lizette Gregory	Edward Butler	Barbara Newton	Rehan Majeed
Barbara Lewis	Charity Fogg	Stacy Wiggins	Barabara Mullaney
Sharyn Ritter	Patricia Robinson	Lori Mager	Charles Garrett
Edythe McAllinden	Diane Biegley	Roberta Barnes	Sharon Marshall
Sylvia Montgomery	Keith Jones	Robert Pearson	JoAnn Davis
Donna Lawery	Dana Oliver-Wilkerson	Tracy Marks	Maria Petsos

2. Development of 30 Day Pacing Guide and Skill Mastery Modules-Daylight Twilight, effective June 9, 2009 to August 31, 2009, \$36.00 per hour (20-315-200-104-0002-07-82)

**Note: Not to exceed \$32,832.00**

**Action: June 8, 2009**

Marilyn Driver	Jaimie Mainitis	Michael Iapalucci	Troy Soto
George Rose	Kevin Whalen	Anthony Taddei	Alice Burnett
Jamie Delaney	Alex Lozano	Cathleen Cunningham	David Hession
John Albiez	Nicole Hamlet	William winters	Barbara Konig
Bin Yu	Usha Kachroo	Alba Rivera	Sarah Brady
Diedre Fabisch	Helen Vergani	TJ Reddick	
Joseph Jackson	Anthony Jones	Ron Sheppard	
Phillip Young	Lionell Burrell	Phil Harding	
Sean McGrath	Robert Wolper	Alvin Francis	

3. Approve the following Teachers for the National Writing Project (Rider University), Wilson Elementary School, at the rate of **\$36.00** per hour, effective July 1, 2009 through April 15, 2010. (20-236-200-110-0009-09-31)

Felicia Alexander	Gloria Hernandez	Karen Rowe
Evelyn Benjaani	Patricia Hicks	Diane Smith

Pat Boyle	Walter Hosey	Jocelyn Steele
Michelle Campapiano	Kimberly Jacquay	Ellen Sunshine
Margarita Cintron	Joyce Jenerette	Wanda Valdez-Harris
Sonnia Cisneros-Leber	Eugene Litynskij	Lissette Vazquez
Rujay Curray	Debra Lopreato	Ivelucy Rosario
Teresa Desanctis	Len Mitnaul	Lisette Toro-Mays
Hugh Donaghy	William Palacio	Marilyn Eure
Carol Frehafer	Ingris Peralta	Laurell Parris
MaryAnn Guarrieri	Bernadette Piscopo	

4. Approve the following Paraprofessionals for the National Writing Project – (Rider University), Wilson Elementary School, at the rate of **\$21.00** per hour, effective July 1, 2009 through April 15, 2010. (20-236-200-110-0009-09-31)

Elizabeth Calderone	Gwendolyn Scott
Norma Ramirez	Florence St. Juste
Zoraida Rodriquez	Marjorie Stokes

5. Approve the following Math Teachers for the Bridge to Literature I/Bridge to Algebra Training, Administration Building, at the rate of **\$36.00** per hour, effective August 18, 2009 through August 20, 2009. (20-275-200-104-0009-09-82)

**NOTE: Note to exceed \$576.00 per person.**

**Bridge to Literature I**

Billy O’Neal	Donna Smith	Mary Ellen Livesay
Brian Reing	John Albiez	Philip Young
Sean McGrath	Paul Lakorosky	Melissa Wyatt
Paul Scozzari	George Rose	Sossi Armani
Lorraine Hemans	Heather Pino	Jamie Delaney
Mary Russell		

**Bridge to Algebra I**

Gilbert Ambeu	Ronald Brocavich	Curtis Aubry
Deidre Brown	Johnson Chacko	Josephine Devasagayaraj
Joseph Jackson	Radha Kannan	Mary Klabbatz
Jian Lin	Kouao Mea	Iain Partridge
Roseann Runner	Raul Sanchez	Jean-Claude Striplet
Wayne Tomko	Wayne Yaris	Bin Yu
Deidre Fabisch		

6. Approve the following Teachers for the Pre-K to Grade 2 Instruction & Learners Workshop, Hedgepeth/Williams School, at the rate of \$36.00 per hour, effective July 1, 2009 through September 4, 2009. (20-236-200-110-2009-09-08)

**NOTE: Not to exceed \$264.00 per person.**

Shakima Bates	Tara Curtis	Phyllis Echternacht
Barbara Erba	Jacquelyn Geary	Pamela Goff
Merl Hall	Virginia Lewis	Michele Robinson
Marilyn Tucker	Jennifer Burkhotz	Sonya Wormley
Martin Cannon	Deborah White	

7. Approve the following Teachers for the Data Driven Instruction & Learners Workshop Grades 6-8 Math & Language Arts, Hedgepeth/Williams School, at the rate of \$36.00 per hour, effective July 1, 2009 through September 4, 2009. (20-236-200-110-2009-09-08)

Denise Walker-Streeter	Diala Azzi
Carolyn Ollio	Earline Greene
Keshia Gaymon-Ojeikere	Wendy Larmonie
MaryEllen Tatter- Mancini	Kimberly Cardona-Garcia
Gayle Banks	Susan Shields

**NOTE: Not to exceed \$538.00 per person,**

Judith Cartwright	Rachel Herring
Thomas Lambright	Virginia Foose
Keshia Gaymon-Ojeikere	Wendy Larmonie

**NOTE: Not to exceed \$1,540.00 per person,**

8. Approve the following Teachers for the Data Driven Instruction & Learners Workshop Grades 3-5 & Special Education, Hedgepeth/Williams School, at the rate of \$36.00 per hour, effective July 1, 2009 through September 4, 2009. (20-236-200-110-2009-09-08)

Kelly Henryk	Barbara Ricketti
Josephine Miller	Rosalind Friday
Sandra Counts	Carlos Bell
LaKeisha Ricks-Smith	Kevin O'Bryant
Tia Townsend	

**NOTE: Not to exceed \$538.00 per person.**

9. Approve the following staff for the Summer Initiatives under ARRA, at the rate of \$36.00 per hour, effective July 1, 2009 through August 31, 2009 (63 teachers/community members, 7 facilitators, 7 students)

- a. Data Driven Design Making
- b. Writing Across the Curriculum
- c. Best Practices in Literacy, Mathematics and Science
- d. Culture and Climate

- e. Leadership Strategies to Improve Student Achievement
- f. Professional Learning Communities
- g. Staff Evaluation and Accountability

**GAAP Code: To be determined upon allocation of ARRA-Title I  
Part A Funds.**

10. Approve the following staff for Standards Solutions Program Development for teacher and math coaches, at the rate of \$36.00 per hour effective July 1, 2009 through August 31, 2009 (40 teachers grades K-8)

**GAAP Code: To be determined upon allocation of ARRA-Title I  
Part A Funds.**

11. Approve the following staff for the Study Island and Criterion professional development for 200 teachers, Grades 2-8, at the rate of \$36.00 per hour, effective July 1, 2009 through August 31, 2009.

**GAAP Code: To be determined upon allocation of ARRA-Title I  
Part A Funds.**

12. Approve the following staff for the Wired for learning to Enrich Young Minds Summer Program (16 teachers, 2 teacher leaders, 2 school nurses, 4 paraprofessionals and 4 security officers), rate in accordance with relevant contract, effective July 1, 2009 through August 31, 2009.

**GAAP Code: To be determined upon allocation of ARRA-Title I  
Part A Funds.**

13. Approve the following staff for the Summer Band and String program for 5 music teachers, at the rate of \$36.00 per hour, effective July 1, 2009 through August 31, 2009.

**GAAP Code: To be determined upon allocation of ARRA-Title I  
Part A Funds.**

14. Approve the following staff for the 7<sup>th</sup> and 8<sup>th</sup> grade Summer Recovery Program (12 teachers, 1 nurse, 1 security guard and 2 teacher leaders), rate in accordance with relevant contract, effective July 1, 2009 through August 13, 2009

**GAAP Code: To be determined upon allocation of ARRA-IDEA Funds.**

15. Approve the following staff for the Extended School Year Program (10 teachers, 13 paraprofessionals, 3 speech language specialist, 1 occupational therapist, 1

physical therapist, 1 school nurse, 1 behavior therapist, 1 security officer, 1 teacher leader and 1 art teacher), rate in accordance with relevant contract, July 1, 2009 through August 31, 2009.

**GAAP Code: To be determined upon allocation of ARRA-IDEA Funds.**

16. Approve the following staff for professional development on Inclusion (60 teachers), at the rate of \$36.00 per hour, effective July 1, 2009 through August 31, 2009.

**GAAP Code: To be determined upon allocation of ARRA-IDEA Funds.**

**bb. “B” Days to be Denied**

BE IT RESOLVED: that the Trenton Board of Education, deny a request for “B” days pursuant to NJSA 18A:30-6

1. Mr. Vijay Bansal - Mathematics Teacher – Daylight/Twilight, effective June 11, 2009 p.m. through June 30, 2009.  
(15-140-100-101-0000-00-35)

**3. FINANCE & FACILITIES**

**a. Donation Acceptance from the Pennsbury School District**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to accept a **Donation from the Pennsbury School District** of 1300 books from a book drive conducted by the students at Charles H. Boehm Middle School in Yardley, PA. The books will be used for the benefit of the District community.

**b. Donation Acceptance from David J. Robbins to TCHS**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to accept a **Donation from David J. Robbins to TCHS** of musical instruments valued at **\$3,160.00**. The musical instruments will be used for the Trenton Central High School Marching Band.

**c. Donation Acceptance from TD Bank North to Mott School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to accept a **Donation from TD Bank North to Mott School** of **\$5,000.00**. The funds will be used to support library education and to help students become better readers.

**d. Donation Acceptance from Trenton Public Education Foundation**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to accept a **Donation from the Trenton Public Education Foundation** in the amount of **\$1,000.00**. The funds will be used to purchase awards and prizes for the 2009 District Essay Contest.

e. **Award Acceptance from Bloustein School to TCHS**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to accept an **Award from the Bloustein School to TCHS** of **\$800.00** for the 2008/2009 school year. The award is an incentive from the Bloustein School of Planning and Public Policy, Center for Survey Research, Rutgers University, for participating in the 2009 NJ Student Health Survey. The award will fund general student programs at TCHS.

f. **Grant Acceptance from NJDOE – Student Personal Learning Plan**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to accept a **Grant from the New Jersey Department of Education** of **\$15,000.00** for the period July 1, 2009 through June 30, 2011. There are four phases of delivery for this pilot initiative, which include education, planning, delivery and assistance in the development of the Student Personal Learning Plan Pilot for counselors, teachers and school administrators.

g. **Revised Resolution to Approve the Borrowing of Funds**

BE IT RESOLVED: that the Trenton Board of Education authorizes the borrowing not to exceed **\$21,615,480** due to the delay in the June State school aid payments with an interest of 4.5% and an interest cost not to exceed **\$60,000 through July 7, 2009**, or alternatively with an interest cost of **\$65,000 through July 9, 2009**, such interest cost to be paid directly to the lending bank by the State. **ACTION IS REQUESTED AT THE JUNE 8, 2009 CONFERENCE MEETING (Attachment 3g)**

h. **Adoption of 2009/2010 Payroll Schedules**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **2009/2010 Payroll Schedules** for 10-Month and 12-Month Employees.

i. **Request for Proposal (RFP) for an Organization to Provide On Line Courses**

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 **On Line Courses** which shall include all items set forth in 18:18A-4.4.

j. **Request for Proposal (RFP) for an Organization to Provide Student Data – Student Information 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 **Student Data – Student Information Services** which shall include all items set forth in 18:18A-4.4.

k. **Request for Proposal (RFP) for an Organization to Provide Web Based Transcripts**

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 **Web Based Transcripts** which shall include all items set forth in 18:18A-4.4.

**l. Request for Proposal (RFP) for an Organization to Provide an Alternative Education Program**

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 an **Alternative Education Program** which shall include all items set forth in 18:18A-4.4.

**m. Request for Proposal (RFP) for an Organization to Provide Intensive Nursing 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 **Intensive Nursing Services** which shall include all items set forth in 18:18A-4.4.

**n. Request for Proposal (RFP) for an Organization to Provide Psychological Evaluation 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 **Psychological Evaluation Services** which shall include all items set forth in 18:18A-4.4.

**o. Request for Proposal (RFP) for an Organization to Provide “Support Services” in the Areas of Speech/Language, Interpreter, Occupational Therapy and Physical Therapy**

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

**p. Request for Proposal (RFP) for an Organization to Provide Neurological Evaluation 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 **Neurological Evaluation Services** which shall include all items set forth in 18:18A-4.4.

**q. Request for Proposal (RFP) for an Organization to Provide Home Instruction Mandates**

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 **Home Instruction Mandates** which shall include all items set forth in 18:18A-4.4.

**r. Request for Proposal (RFP) for an Organization to Provide Therapeutic Counseling 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 **Therapeutic Counseling Services** which shall include all items set forth in 18:18A-4.4.

**s. Resolution Authorizing Contracts with Certain Approved State Contract Vendors**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorizes the Purchasing Agent to purchase certain goods or services from those approved **New Jersey State Contract Vendors** on the attached list for the period July 1, 2009 through June 30, 2010 (**Attachment 3s**)

**t. Resolution Authorizing Extension of Bids for 2009-2010 Fiscal Year**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorizes the **Extension of Bids** for the following contract renewals for the 2009-2010 fiscal year:

<u>VENDOR NAME</u>	<u>SERVICES</u>	<u>NOT TO EXCEED</u>
Carnevale Disposal	Waste/Recycle Removal	\$335,000.00
Environmental Connection	Consultant of Record	\$150,000.00
QC Laboratories	Swimming Pool Testing	\$ 6,300.00
Pest a Side Exterminating	Pest control	\$ 44,550.00
Mack Industries	Boiler Cleaning	\$ 49,269.00
Otis Elevator	Maintenance & Repairs of Elevators	\$ 47,520.00

**u. Resolution for Member Participation in the Educational Cooperative Pricing System**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorizes **Participation in the Educational Cooperative Pricing System** through **Educational Data Services, Inc.** to renew the usage of the skilled trades bids for the 2009-2010 fiscal year, at a cost not to exceed **\$1,650.00**.

**v. Approval of 2009-2010 Board Committee Assignments**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2009-2010 Board Committee Assignments.

<b>Committee Assignments for 2009/2010</b>											
<b>Board Committees/ Representatives Assignments</b> <i>M = assigned as member or delegate</i> <i>A = alternate</i>	<b>Member(s)/Delegates</b>	<b>Alternates</b>									
			Balmir	Brown	Campbell	Guzman	Johnson	Luna	Shelton	Smith	Tatum

Public Employee Relations Committee (PERC)	3	1				M		A	M		M
NJSBA Urban Boards Representative	1	1				A			M		
NJSBA Delegate Assembly	1	1							M		
Legislative Liaison	1	1			A				M		
Mercer County School Boards Assn.	1	1		M							
Board of School Estimate	2	1		M	M	A					
Hunterdon County Special Education District	1	1							M		
Finance/Facilities				M			M	M			M
Buildings & Grounds				M			M	M			M
Human Resources					M				M		
Policy					M				M		
Curriculum					M	M					M
Student Services			M				M				M

w. **Resolution for Approval of AESOP (Frontline) License Renewal for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **AESOP (Frontline) License Renewal for 2009-2010** at a cost not to exceed **\$14,500.00**.

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 vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-251-340-0000-00-52)

x. **Resolution for Approval of Safe Schools (Scenario Learning) Software License Renewal for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Safe Schools (Scenario Learning) Software License Renewal for 2009-2010** at a cost not to exceed **\$8,250.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-251-340-0000-00-52)

y. **Resolution for Approval of Versatrans Technologies Software License Renewal for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Versatrans Technologies Software License Renewal for 2009-2010** at a cost not to exceed **\$5,400.00**.

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: 11-000-270-420-0000-00-65)

**z. Resolution for Approval of Search Soft Solutions, Inc. Software License Renewal for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Search Soft Solutions, Inc. Software License Renewal for 2009-2010** at a cost not to exceed **\$14,350.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-251-340-0000-00-52)

**aa. Resolution for Approval of Edumet Interactive Software Professional Development Training Support for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Edumet Interactive Software Professional Development Training Support for 2009-2010** at a cost not to exceed **\$9,600.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-251-340-0000-00-60)

**bb. Resolution for Approval of Edumet Interactive Software License Renewal for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Edumet Interactive Software License Renewal for 2009-2010** at a cost not to exceed **\$90,400.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-251-340-0000-00-60)

**cc. Resolution Approving Depositories of School Funds for 2009-2010**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, hereby designates the **Depositories of School Funds for 2009-2010** as per the attached list (**Attachment 3-cc**).

**dd. 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 June 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
Cathleen Cunningham	Teacher	Daylight/Twi.	Third Annual Statewide Driver Education Forum	Long Branch, NJ	5/21/2009			No cost to the board
Jamie Delaney	Teacher	Daylight/Twi.	Hoboken Alternative High School	Hoboken, NJ	6/9/2009			No cost to the board
Alice Burnette	Librarian	Daylight/Twi.	Hoboken Alternative High School	Hoboken, NJ	6/9/2009			No cost to the board
Phillip Young	Teacher	Daylight/Twi.	Hoboken Alternative High School	Hoboken, NJ	6/9/2009			No cost to the board
Hope Grant	Principal	Daylight/Twi.	Hoboken Alternative High School	Hoboken, NJ	6/9/2009			No cost to the board
John P. Jefferies, Sr.	Supervisor	TCHS-M	NJ APA Standard Setting Meeting	W.Windsor, NJ	6/9-6/12			No cost to the board
Vivian Farino	Asst. Director		Orientation for SINI School Support Ser. Proj.	Robbinsville, NJ	6/2/2009			No cost to the board
Rosaro Casciano	Principal		Orientation for SINI School Support Ser. Proj.	Robbinsville, NJ	6/2/2009			No cost to the board
Carolyn Gibson	Asst. Superintendent		Orientation for SINI School Support Ser. Proj.	Robbinsville, NJ	6/2/2009			No cost to the board
Thomas Lambright	Math Coach		Orientation for SINI School Support Ser. Proj.	Robbinsville, NJ	6/2/2009			No cost to the board
Nola Occhipinti	Psychologist		Orientation for SINI School Support Ser. Proj.	Robbinsville, NJ	6/2/2009			No cost to the board
Elizabeth Ramirez	Asst. Superintendent		Orientation for SINI School Support Ser. Proj.	Robbinsville, NJ	6/2/2009			No cost to the board
Kelly Creque	Director		Using Systems Thinking to Develop. 2010 NCLB DINI	Edison, NJ	6/5/2009			No cost to the board
Vivian Farino	Asst. Director		Using Systems Thinking to Develop. 2010 NCLB DINI	Edison, NJ	6/5/2009			No cost to the board
Carolyn Gibson	Area Asst. Sup.		Using Systems Thinking to Develop. 2010 NCLB DINI	Edison, NJ	6/5/2009			No cost to the board
Elizabeth Ramirez	Area Asst. Sup.		Using Systems Thinking to Develop. 2010 NCLB DINI	Edison, NJ	6/5/2009			No cost to the board
Kathleen Smallwood-Johnson	Special Assistant		Using Systems Thinking to Develop. 2010 NCLB DINI	Edison, NJ	6/5/2009			No cost to the board
Cheryl Heath	Director		Using Systems Thinking to Develop. 2010 NCLB DINI	Edison, NJ	6/5/2009			No cost to the board
Kelly Creque	Director		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009			No cost to the board
Everene Downing	Director		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009			No cost to the board
Vivian Farino	Asst. Director		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009			No cost to the board
Carolyn Gibson	Area Asst. Sup.		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009			No cost to the board
Cheryl Heath	Director		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009			No cost to the board
Elizabeth Ramirez	Area Asst. Sup.		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009			No cost to the board

Alma McCloud Salter	Asst. Superintendent		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009					No cost to the board
David Weathington	Asst. Superintendent		NCLB DINI Improvement Plan Workshop	Monroe Twsp, NJ	6/16/2009					No cost to the board
Rodney Lofton	Superintendent		Orientation for SINI School Support Ser. Proj.	Robbinsville, NJ	6/2/2009					No cost to the board
Lawrence Parker	Vice Principal	TCHS-M	National Educaiton Computer Conference	Washington, DC	6/27-7/1	Grant		1,861		20-361-200-580-0000-09-05
Susan Mueller	Teacher	Harrison	History's Mysteries Solved Program	Valley Forge, PA	7/13-7/20	Grant		197		20-310-200-580-0000-09-18
Darin Davis	Special Services		Therapy Licensure Requirements & School Certification	Mt. Laurel, NJ	6/22/2009					No cost to the board
Linda Czarnecki	ESL Teacher		Sustainability Workshop	West Windsor, NJ	6/1/2009					No cost to the board
Marva Downer-Baird	Literacy Coach		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Marie GiQuinto	Reading Intervention Spec.		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Daisy Herrera	Literacy Coach		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Cassandra Holcomb	Teacher Specialist		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Venetta Hurley	Coach		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Charlotte Rankin	Literacy Coach		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Francine Stockton	Coach/Specialist		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Mary Tomlin	Intervention Specialist		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Everene Downing	Director		Sustainability Workshop III	West Windsor, NJ	6/1/2009					No cost to the board
Tiffanie Messinger	Teacher	Monument	CPR Training/Update	Horsham, PA	6/23/2009					No cost to the board
Linda Wyatt Simpson	Counselor	Harrison	NJ School Counselor Association Fall Prof.Dev.Conf.	Long Branch, NJ	10/18-10/19	Board		345		15-120-100-101-0009-00-22

**ee. Facilities Report**

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
2010 District Science Fair	2/16,17,18,19,2010	Tues - Friday	Admin. Bldg.	Auditorium	7am-7pm	7457		x			
21st Century - Celebration of Success Program	6/4/09	Thursday	Dunn Middle	Cafeteria	5pm - 7pm	0752		x			
Bilingual/ESL Program Award Ceremony	6/19/09	Friday	Admin. Bldg.	Auditorium	4:30pm-8:30pm	3987					x
Building Our Youth - practice for Mentor's Ball	6/2, 3, 4	Tues, Wed, Thurs	Hill	Library	3pm-4:30pm	3751					x
Central Registration	7/14 - 7/24	Mon - Fri	Admin. Bldg.	Auditorium	8:30am-4pm	4134					x
City of Trenton - Bioterrorism Exercise	6/10/09	Wednesday	Joyce Kilmer	Gymnasium	11am-2pm	4024					x
Curriculum - District Spelling Bee	6/4/09	Saturday	Admin. Bldg.	Auditorium	4:30pm-8:30pm	8664					x
Curriculum, Instruction, Assessment	5/13/09	Wednesday	Admin. Bldg.	Bd Conf Rm	8am-3pm	1480	x				
Division of Law - State Health Benefits Meeting	6/11/09	Thursday	Admin. Bldg.	Bd Conf Rm	10am - 12:30PM	4077	X				
Division of Law - TASA Negotiations	6/11/09	Thursday	Admin. Bldg.	Bd Conf Rm	4:40pm-9pm	4078	x				
Division of Law - TBTTNegotiations	5/5/09	Tuesday	Admin. Bldg.	Aud/Bd Conf	5pm-9pm	4075	x				
Division of Law - TBTTNegotiations	5/14/09	Tuesday	Admin. Bldg.	Aud/Bd Conf	5pm-9pm	4076	x				

Division of Law - TEA Negotiations	5/4/09	Monday	Admin. Bldg.	/Aud/Bd Conf	10am-2pm	4073	x				
Division of Law - TEA Negotiations	5/11/09	Monday	Admin. Bldg.	Aud/Bd Conf	1pm-5pm	4074	x				
Division of Law - TESA Negotiations	6/10/09	Wednesday	Admin. Bldg.	Bd Conf Rm	5pm-9pm	4079	x				
Dunn Middle School - Science Fair	5/22/09	Friday	Dunn	Cafeteria	2pm-7pm	3981					
Early Childhood Preschool Open Enrollment	9/1/09	Tuesday	Admin. Bldg.	Auditorium	8:30am-3pm	4136					x
Early Childhood Preschool Open Enrollment	9/2/09	Wednesday	Admin. Bldg.	Auditorium	8:30am-3pm	4138					x
Early Childhood Preschool Open Enrollment	9/9/09	Wednesday	Admin. Bldg.	Auditorium	8:30am-3pm	4139					x
Early Childhood Preschool Open Enrollment	9/8/09	Wednesday	Admin. Bldg.	Auditorium	8:30am-3pm	4137					x
End of the Year Closing Meeting	6/9/09	Tuesday	Admin. Bldg.	Auditorium	9am-12N	1481	x				
GGrant Academic Sports Academy	6/30-8/14/09	Tues & Thurs	TCHS-Main	Gymnasium	5:30pm-9pm	4016					x
God's Commission Ministry - Prayer Walk	8/5,12,19,26	Wednesday	Gregory	Grounds	5pm-6pm	4045					x
God's Commission Ministry - Prayer Walk	10/7,14,21,28	Wednesday	PJ Hill	Grounds	5pm-6pm	4043					x
God's Commission Ministry - Prayer Walk	11/4,11,18,25	Wednesdays	Mnoument	Grounds	5pm-6pm	4060					x
God's Commission Ministry - Prayer Walk	1/5/2010,12,19,26,	Wednesdays	TCHS-WEST	Grounds	5pm-6pm	4048					x
God's Commission Ministry - Prayer Walk	4/1,8,15,22,29	Wednesday	Jefferson	Grounds	5pm-6pm	3930					x
God's Commission Ministry - Prayer Walk	5/6,13,20,27	Wednesday	Joyce Kilmer	Grounds	5pm-6pm	3931					x
God's Commission Ministry - Prayer Walk	12/8,15,22,29,2010	Wednesday	Dunn Middle	Grounds	5pm-6pm	4049					x
Hedgepeth/Wms - 8th Grade Dance	6/12/09	Friday	Hedgepeth/Wm	Cafeteria	6pm - 10pm	6667					x
Hedgepeth/Wms - Parent Workshop - Homebuyer	5/27/09	Wednesday	Hedgepeth/Wm	Parent Ctr	3pm-6pm	6677	x				
Human Resources -	5/28/09	Thursday	Admin. Bldg.	Bd Conf Rm	9am - 11pm	4157					x
Human Resources - Mentor/Novice Teacher	5/27/09	Wednesday	Admin. Bldg.	Auditorium	3pm-5:30pm	4114					x
Human Resources - Mentor/Novice Teacher	8/26,8/27	Wed/Thurs	Admin. Bldg.	Auditorium	8am-3pm	4119					x
Human Resources - Mentor/Novice Teacher	6/25,6/26	Thur/Fri	Admin. Bldg.	Auditorium	8am-3pm	4115					x
Human Resources -Meeting	5/8/09	Friday	Admin. Bldg.	Bd Conf Rm	2:30pm-4pm	775	x				
Katmandu - Parking Lot	5/8,29,6/12,6/26,	Fridays	Parker	Parking Lot	4pm-3am	4120					x
Katmandu - Parking Lot	7/17,8/7, 8/21	Fridays	Parker	Parking Lot	4pm-3am	4120					x
Monument Elementary School - Family Night	6/9 & 6/10	Tue & Wed	Monument	Auditorium	6pm - 7pm	3825		x			
Monument Elementary School - Talent Show	6/17/09	Wednesday	Monument	Gymnasium	6pm-8pm	3811		x			
Monument Summer Program	7/1/09-7/30/09	Mon - Thurs	Monument	Bldg	8:30am-12:30pm	3826		x			
NJTL of Trenton - Summer Tennis Lessons	6/29-8/28/09	Mon-Friday	TCHS-Main	Tennis Ct	8am-4pm	3326					x
Parker Elementary Spring Program	6/3/09	Wednesday	Parker	Auditorium	5pm-7pm	2832		x			
PJ Hill - Chess Match	5/15/09	Friday	PJ Hill	Lib/Café	4pm-6pm	3746					x
Princeton Univ Prep Program	5/27,6/3,6/10,6/17	Wednesday	TCHS-Main	Classroom	3pm-4:30pm	4022					x
Reading First - District Science Fair	5/21/09	Thurs	Admin. Bldg.	Auditorium	12N-4pm	7456					x
Reading First - District Science Fair	5/22/09	Fri	Admin. Bldg.	Auditorium	7:30am-7:30pm	7456					x
Rocky Peterson - Arbitration - Arbitration Hearing	9/17/09	Thursday	Admin. Bldg.	Bd Conf Rm	10am-2pm	3956					x
Rocky Peterson - Arbitration - TESA	9/28/09	Monday	Admin. Bldg.	Bd Conf Rm	9am-2pm	3955	x				
Samuel Frisby - Summer Camp	6/29/09-8/21/09	Mon-Fri	Joyce Kilmer	Gym/Library	7:30am-5:30pm	4110					x
Samuel Frisby - Summer Camp	6/29/09-8/21/09	Mon-Fri	Mott	Gym/Library	7:30-5:50pm	4110					x
School to Careers - Employment Skills Workshop	7/1-29,8/5-28	Wednesdays	TCHS-Main	Classroom	10am - 11am	1324					x
Small Health Services	5/20/09	Wednesday	Joyce Kilmer	Auditorium	1pm-3:30pm	4125		x			
Special Services - Departmental Meeting	5/15/09	Friday	Admin. Bldg.	Auditorium	8am - 10:30am	1368	x				
Stokes - PTO Talent Show	5/29/09	Friday	Stokes	Cafeteria	5pm-7pm	1683					x
Stokes PTO Flea Market	5/9/09	Saturday	Stokes	Grounds	8am-5pm	4122					x
Student Services - Truancy Program	6/3/09	Wednesday	Admin. Bldg.	Auditorium	12N-4pm	4121		x			
TCHS - West Law & Justice - SLC Dinner Dance	6/12/09	Friday	TCHS-West	Gymnasium	6pm - 10:30pm	5124					x
TCHS - West - School Social	6/5/09	Friday	TCHS-West	Gymnasium	6pm-9pm	7128					x
TCHS-Main - Teacher Workshop	6/29/09	Monday	TCHS-Main	Comm Rm	8am-1pm	4013				x	
Trenton Education Dance Institute - Rivera	5/7 - 6/12	Mon-Fri	Rivera	Auditorium	3:15pm-6pm	3094					x
Trenton Track Club - Track/Field - City fo Trenton	4/6/09-8/8/09	Mon-Sat	TCHS-Main	Track	5:30pm-8:30pm	3708					x

**ff. 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, June 22, 2009 board meeting in the amount of \$11,278,604.07. **(Attachment 3-ff)**

**gg. List of Nutrition Services 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 list 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, June 22, 2009 board meeting in the amount of \$777,259.46. **(Attachment 3-gg)**

**hh. Appropriation Transfers**

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

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

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

**ii. A-148 Secretary's Report**

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

WHEREAS, the Commissioner has prescribed that such reporting take place on Form A-148;

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

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

BE IT FURTHER RESOLVED, in compliance with N.J.A.C 6A:23-2.11©4, the Board of Education certifies that, after review of the secretary's monthly financial report for April 2009, and upon consultation with the appropriate district officials, to the best of its knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. **(Attachment 3-ii under separate cover) ACTION IS REQUESTED AT THE JUNE 8, 2009 CONFERENCE MEETING**

**jj. A-149 Treasurer's Report**

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education , for the period ending April 30, 2009, upon the recommendation of the Superintendent of Schools, adopt the A-149 and cause it to become a part of the official minutes of this meeting. **(Attachment 3-jj under separate cover) ACTION IS REQUESTED AT THE JUNE 8, 2009 CONFERENCE MEETING**