

**TRENTON BOARD OF EDUCATION
108 NORTH CLINTON AVENUE
TRENTON, NEW JERSEY 08609**

ADDENDUM

SEPTEMBER 27, 2010 REGULAR BOARD MEETING

**Add - 1. CURRICULUM, INSTRUCTION & ASSESSMENT, SPECIAL
ED/STUDENT SERVICES, MANAGEMENT INFORMATION SYSTEMS**

CIA:

- a. Student Study Trips
- b. Amended Proposal for Curriculum Development/Implementation in Science and Financial Literacy at TCHS Main, TCHS West and Daylight/Twilight
- c. Resolution for Supplemental Educational Services/Choice Transportation Under Title I Funding
- d. Educational Services Contract – Pearson – for TCHS Main
- e. Professional Services Contract – Teaching Strategies for Creative Curriculum (Subscription Agreement)
- f. Professional Services Contract – Teaching Strategies for Creative Curriculum (Professional Development)

SPED/SS:

- g. Professional Services Contract – Martin House
- h. Professional Services Contract – HomeFront
- i. Professional Services Contract – GGrant 94 Ft.
- j. Educational Services Contract – Lawrence Township Schools Reading Recovery Center
- k. Resolution to Approve the Services of Dr. Raymond Schweibert
- l. Resolution to Approve the Services of Camelot Educational Resources, Inc.
- m. Resolution to Approve Teacher Dina DiNatale for Preschool IEP Meetings

MIS:

- n. Resolution to Approve Pearson PowerSchool Hardware and Third Party Software, On-Site Infrastructure Integration Services and Infrastructure Support Services
- o. Resolution for Verizon Dedicated Internet Access Annual Renewal
- p. Resolution for Symantec ACAD Virus Protection Annual Renewal
- q. Resolution for Barracuda Email Protection Program Annual Renewal
- r. Resolution for SJTP Microsoft Software Agreement Annual Renewal
- s. Resolution for Verizon TLA Transparent LAN Switch Ethernet Service Annual Renewal
- t. Resolution for Core Switch Maintenance Annual Renewal
- u. Resolution for Maintenance of AVAYA Telephone System Annual Renewal

Add - 2. HUMAN RESOURCES

- a. Retirements
- b. Resignation
- c. Abolishment of Positions
- d. Creation of Positions and Job Descriptions
- e. Appointments
- f. Re-Hires from the Re-call List
- g. Emergent Hires

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- h. Re-appointments
- i. Voluntary Transfer
- j. Leaves of Absence
- k. Salary Adjustments – Correction
- l. Salary Adjustments
- m. Before/After School
- n. Contractual Entitlements

Add - 3. FINANCE & FACILITIES

- a. Staff Travel
- b. Resolution to Accept the Stewart B. McKinney-Vento Grant
- c. Resolution to Accept Fiscal Year 2011 NCLB Consolidated Grant Award
- d. Resolution for Payment of Tuition Costs for Homeless Students
- e. Resolution Approving Amendment to IDEA Preschool for 2009-2010
- f. Resolution for Approval of Versatrans Technologies Software License Renewal (Tyler Technologies) for 2010-2011
- g. Out of District Placements – September 2010
- h. Resolution Awarding Transportation Renewals

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Add - 1. CURRICULUM, INSTRUCTION & ASSESSMENT, SPECIAL ED/STUDENT SERVICES, MANAGEMENT INFORMATION SYSTEMS

CURRICULUM, INSTRUCTION & ASSESSMENT:

a. Student Study Trips

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

Agenda	Applicant	School	Destination	Purpose	Type Edu./Inct.	No. of Stu- dents	Date	Funds	Cost	GAAP Code
Sept	Spencer	Cadwalader	Adventure Aquarium	Desire to learn	Edu./Inct		5/21/09	Originally approved Oct., 2008	\$170.00 balance not received due to additional students and staff on trip	15-190-100-890-0000-00-16
Sept.	Althea Spruill	Cadwalader	Terhune Orchards	Science, nature	Edu./Inct.	20	9/23/10	Originally approved 9/13/10	Revised \$220.00	20-218-100-500-0000-00-59
Sept.	Maj. Irvin	TCHS/JROTC	JROTC Competition	Perform in competitive events	Edu./Inct.	47	10/23/2010	Board	\$150	15-000-270-052-0000-00-05
Sept.	Maj. Irvin	TCHS/JROTC	Tri-Service Weekend	Demonstrate leadership skills	Edu./Inct.	20	10/28-30/10	Board	\$150	15-000-270-052-0000-00-05
Sept.	Hope Grant	Day/Twi	AT & T	Job Shadow Day	Edu./Inct.	15	11/3/2010			No Cost to the Board
Sept.	Hope Grant	Day/Twi	TCHS - Main	EOF College Fair	Edu./Inct.	15	11/23/2010			No Cost to the Board
Sept.	Denise Halliman	Monument	Old Barracks/State House	Instruction George Washington	Edu./Inct.	40	3/30/2011			No Cost to the Board
Sept.	Countess Irvin	TCHS/JROTC	One Mile Track	Leadership Instruction for Cadets	Edu./Inct.	20	10/29/2010			No Cost to the Board
Sept.	James Jones	Dunn	East Windsor, NJ	Build partnership between athletic department & parents	Edu./Inct.	40	10/9/2010			No Cost to the Board
Sept.	Sheila Coleman	ML King	Franklin Institute	Learn what triggers diastorous occurrences	Edu./Inct.	60	11/3/2010			No Cost to the Board
Sept.	S. Kiley/ D. Frascello	Mott/Monu. King	Princeton University	Expose students to cross curricular content	Edu./Inct.	50	9/29/2010	Board	\$1,800.00	15-000-270-512-0000-00-26 15-000-270-512-0000-00-25 15-000-270-512-0000-00-23

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Agenda	Applicant	School	Destination	Purpose	Type Edu./Inct.	No. of Stu- dents	Date	Funds	Cost	GAAP Code
Sept.	Althea Spruill	Cadwalader	Westhaven Farm	Behave appropriately	Edu./Inct.	15	10/29/2010	Grant	\$100	20-218-100-800-0000-00-59
Sept.	Althea Spruill	Cadwalader	Paws Farm	Reward for wearing uniforms	Edu./Inct.	15	11/18/2010	Grant	\$80	20-218-100-800-0000-00-59
Sept.	Antoinette Port	TCHS-	Ham-Trenton Marsh	Exposure to real world application	Edu./Inct.	55	10/25,26,27,28,29/10			No Cost to the Board
Sept.	Ms. Stahlbrand	Cadwalader	Paws Farm	Compare & contrast plant needs	Edu./Inct.	55	10/22/2010			No Cost to the Board
Sept.	Lori Dennis	Monument	NJ State Musuem	To observe scientific experiments	Edu./Inct.	100	10/27/2010			No Cost to the Board
Sept.	Denise Halliman	Monument	Sayen Gardens	Explore Ecosystem	Edu./Inct.	40	6/2/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Monument School	School to Careers	Edu./Inct.	30	10/7/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Franklin School	School to Careers	Edu./Inct.	30	10/19/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	10/26/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	PJ Hill	School to Careers	Edu./Inct.	30	10/29/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	AT & T Labs/R&D Center	School to Careers	Edu./Inct.	15	11/3/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	11/18/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	12/8/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Accenture-Fly Girls	School to Careers	Edu./Inct.	30-40	12/10/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Robbins School	School to Careers	Edu./Inct.	30	12/14/2010			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	1/12/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	2/2/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	3/9/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Black Rock	School to Careers	Edu./Inct.	25-30	3/22/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	NJ State House	School to Careers	Edu./Inct.	30	3/30/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	4/6/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	5/5/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Hedgepeth/Williams	School to Careers	Edu./Inct.	30	5/26/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Trenton Marriott	School to Careers	Edu./Inct.	15	6/1/2011			No Cost to the Board
Sept.	Mary Burks	TCHS_Main	Mott	School to Careers	Edu./Inct.	30	6/7/2011			No Cost to the Board
Sept.	Faustina Clark	Columbus	Wegman's Supermarket	Explore food pyramid	Edu./Inct.	24	11/17/2010			No Cost to the Board
Sept.	Barbara Hayes	Columbus	Wegman's Supermarket	Explore food pyramid	Edu./Inct.	22	11/16/2010			No Cost to the Board

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Agenda	Applicant	School	Destination	Purpose	Type	No. of Students	Date	Funds	Cost	GAAP Code
Sept.	Melissa Fickes	TCHS_Main	CVC Debate League Competition	Debate/public speaking	Edu./Inct.	6	9/23/2010			No Cost to the Board

b. Amended Proposal for Curriculum Development/Implementation in Science and Financial Literacy at TCHS Main, TCHS West and Daylight/Twilight

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the *Amended* Proposal for **Curriculum Development/Implementation in Science and Financial Literacy at TCHS-Main, TCHS-West and Daylight/Twilight** for the period July 15, 2010 through August 15, 2010 at a cost not to exceed **\$3,604.00**. Four (4) secondary teachers, in collaboration with the Science Supervisor and the Social Studies Supervisor, will develop courses in Environmental Science and Financial Literacy/Economics. *This proposal was originally Board approved on June 28, 2010. The revisions are: Add one staff member, increase cost, correct GAAP Code.*
(Account Codes: 20-275-200-104-0000-09-82 and 20-275-200-200-0000-09-82)

c. Resolution for Supplemental Educational Services/Choice Transportation under Title I Funding

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves a Resolution for **Supplemental Educational Services /Choice Transportation under Title I Funding** for the period October 1, 2010 through August 15, 2011 in an amount not to exceed the budget allocation of \$1773 per student, at a cost not to exceed a total of **\$1,206,282**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.
(Account Codes: 20-235-200-300-0003-11-82 and 20-235-200-300-0005-11-82)

d. Educational Services Contract – Pearson – for TCHS Main

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for an **Educational Services Contract with Pearson – for TCHS Main** to implement the Sheltered Instruction Observation Protocol Model to serve the needs of ELL students for the 2010-2011 school year at a cost not to exceed **\$30,000.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.
(Account Code: 20-315-200-104-0001-10-82 SLC Grant Funds)

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e. **Professional Services Contract – Teaching Strategies for Creative Curriculum (Subscription Agreement)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Teaching Strategies for Creative Curriculum (Subscription Agreement)** for Creative Curriculum and Creative Curriculum.Net for the period September 1, 2010 through June 30, 2011 at a cost not to exceed **\$24,864.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 20-218-200-330-0000-00-59)

f. **Professional Services Contract – Teaching Strategies for Creative Curriculum (Professional Development)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Teaching Strategies for Creative Curriculum (Professional Development)** for Creative Curriculum and CreativeCurriculum.Net for the period October 1, 2010 through June 30, 2011 at a cost not to exceed **\$58,668.33**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 20-218-200-330-0000-01-59)

SPECIAL ED/STUDENT SERVICES:

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

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Martin House** to provide services to address needs of homeless students, high risk students and families in need for the period September 1, 2010 through August 31, 2011 at a cost not to exceed **\$50,000.00**. Funding is through the Stewart B. McKinney-Vento Grant and Title I. Services are after school programming and summer camp.

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

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h. Professional Services Contract – HomeFront

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with HomeFront** to provide services to address needs of homeless students, high risk students and families in need for the period September 1, 2010 through August 31, 2011 at a cost not to exceed **\$190,000.00**. Funding is through the Stewart B. McKinney-Vento Grant. Services include tutoring, counseling, after school programming, summer programming and emergency assistance.

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

i. Professional Services Contract – GGrant 94 Ft.

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with GGrant 94 Ft.** to provide services to address needs of homeless students, high risk students and families in need for the period September 1, 2010 through August 31, 2011 at a cost not to exceed **\$25,000.00**. Funding is through the Stewart B. McKinney-Vento Grant. Service is summer camp.

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)

j. Educational Services Contract – Lawrence Township Schools Reading Recovery Center

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for an **Educational Services Contract with Lawrence Township Schools Reading Recovery Center** to provide training for seven previously trained teachers in accelerating the early literacy acquisition of at risk children for the 2010-2011 school year at a cost not to exceed **\$17,500.00**.

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: 20-235-200-300-0006-10-82)

k. Resolution to Approve the Services of Dr. Raymond Schweibert

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Services of Dr. Raymond Schweibert** to

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provide psychiatric services for the identification, evaluation and classification of handicapped students and to provide IEP mandated services for the 2010-2011 school year at a cost not to exceed **\$15,000.00 (\$400.00 per evaluation)**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendors/consultants prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-219-320-0000-00-84)

l. Resolution to Approve the Services of Camelot Educational Resources, Inc.

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Services of Camelot Educational Resources, Inc.** to conduct learning, psychological, social, speech and bilingual evaluations for potential students with disabilities for the period September 1, 2010 through June 2011 as follows:

Speech Evaluations	\$600.00 per case
Psychological Evaluations	\$600.00 per day
Social Evaluations	\$600.00 per day
Learning Evaluations	\$600.00 per evaluation
Bilingual Evaluations (English only)	\$600.00 per evaluation
Bilingual Evaluations (English and Spanish)	\$600.00 per evaluation

Professional Services Consultants:

School Psychologist	\$500.00 per day
Learning Consultant	\$500.00 per day
Speech Language Specialist	\$200.00 per hour

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendors/consultants prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-219-320-0000-00-84)

m. Resolution to Approve Teacher Dina DiNatale for Preschool IEP Meetings

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Dina DiNatale** to be a teacher participant in IEP meetings for preschool students for the period September 2010 through June 30, 2011 at a cost not to exceed **\$50.00 per hour**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendors/consultants prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-219-320-0000-00-84)

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MANAGEMENT INFORMATION SYSTEMS:

n. **Resolution to Approval Pearson PowerSchool Hardware and Third Party Software, On-Site Infrastructure Integration Services and Infrastructure Support Services**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Pearson PowerSchool Hardware and Third Party Software, On-Site Infrastructure Integration Services and Infrastructure Support Services** for the 2010-2011 school year at a cost not to exceed **\$41,037.80**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendors/consultants prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-330-0000-00-64)

o. **Resolution for Verizon Dedicated 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 Dedicated Internet Access Annual Renewal** at a cost not to exceed **\$91,000.00** for the 2010-2011 School Year. This service provides the District with the means to stay globally connected to real time information and data.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-330-0000-00-64)

p. **Resolution for Symantec ACAD Virus Protection 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 **\$44,400.00** for the 2010-2011 School Year. Symantec provides 24/7 internet security to guard against today's complex internet threats, and ensures consistency of software across the district.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-330-0000-00-64)

q. **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**

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Annual Renewal at a cost not to exceed **\$1,763.00** for the 2010-2011 School Year. Barracuda provides 24/7 internet security to guard against spam and spoofing resources.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-340-0000-00-64)

r. **Resolution for SJTP Microsoft Software Agreement Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **SJTP Microsoft Software Agreement Annual Renewal** at a cost not to exceed **\$182,285.42** for the 2010-2011 School Year. This Microsoft Software Agreement will ensure consistency of software across the district.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-330-0000-00-64)

s. **Resolution for Verizon TLA Transparent LAN Switch Ethernet Service Annual Renewal**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Verizon TLA Transparent LAN Switch Ethernet Service Annual Renewal** at a cost not to exceed **\$350,000.00** for the 2010-2011 School Year. This service provides the means for the district to stay globally connected to real time information and data. Because of this access, all buildings in the district will be able to share resources between buildings.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-330-0000-00-64)

t. **Resolution for Core Switch Maintenance Annual 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 Annual Renewal** at a cost not to exceed **\$20,970.00** for the 2010-2011 School Year. Core switches are essential for the operation of the District's network resources.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-330-0000-00-64)

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u. Resolution for Maintenance of AVAYA Telephone System Annual Renewal

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Maintenance of Avaya Telephone System Annual Renewal** at a cost not to exceed **\$55,000.00** for the 2010-2011 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.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-252-330-0000-00-64)

Add - 2. HUMAN RESOURCES

a. Retirements

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

1. Ms. June Stanley – 40 years – Administrative II Secretary – Special Education Department, effective January 1, 2011.
2. Ms. Alice Robinson-Brown – 36 years – Paraprofessional – Columbus Elementary School, effective January 1, 2011.

b. Resignation

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

1. Ms. Renee Smith – Administrative I Secretary – Funded Programs – Admin Bldg., effective September 24, 2010.

c. Abolishment of Positions

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

1. Approve the abolishment of the position of Administrative I Secretary – Funded Programs, Admin Bldg, effective September 24, 2010.

d. Creation of Positions and Job Descriptions

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

1. Approve the creation of the position of Supervisor of Special Projects (Gifted & Talented / District Testing) – Curriculum Department, salary in accordance with TASA contact.

NOTE: Title I Funding.

ATTACHMENT add-d-1

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2. Approve the creation of the position of Administrative II Secretary (2) – Trenton High School – Main Office, salary in accordance with TESA contract.
NOTE: SIG Grant Funding.

3. Approve the creation of the position of Administrative II Secretary – Funded Programs, Admin. Bldg, salary in accordance with TESA contract.

e. Appointments

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

1. Ms. Maria Robinson – Substitute Paraprofessional, at the rate of \$12.50 per hour, effective November 1, 2010 through June 30, 2011.

NOTE: To be placed on Substitute Paraprofessional List.

2. Mr. Nicholas Foggia – from: Plumber – Buildings & Grounds Department, at the salary of \$75,613 to: Interim Plumber Foreman – Buildings & Grounds Department, at the salary of \$79,885, effective May 20, 2010 to June 1, 2010.

NOTE: Replacing Joesph Geisner who was on vacation.

3. Mr. Joel Merkin – Long-term Substitute (Mathematics Teacher), Monument Elementary School, at the salary of \$48,377-BA, Step 0-TEA, effective September 20, 2010 through December 31, 2010, pro-rated.

NOTE: Replacing Jennifer Garcia who is on a leave.

4. Mr. Duane Anderson – from: Custodian – Wilson Elementary School, at the salary of \$51,133, to: Interim Custodian Engineer Gr. 3 – Monument Elementary School, at the salary of \$60,554, effective September 22, 2010 through November 22, 2010, pro-rated.

NOTE: Replacing Michael Oliver who is on a leave.

5. Mr. Eric Moore – from: Custodian – Monument Elementary School, at the salary of \$51,133 Step 10, to: Interim Custodian Engineer Gr. 3 – Monument Elementary School, at the salary of \$60,789, Step 10, effective September 27, 2010 through December 1, 2010, pro-rated.

NOTE: Replacing Martin Melendez who is on a leave.

f. Re-Hires from the Re-call List

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

1. Ms. Gwendetta Jones – Administrative I Secretary – Stokes Elementary School, at the salary of \$34,753 step 5/30 credits, effective September 22, 2010 through June 30, 2011.
2. Ms. Paula Jones – Parent Liaison – Stokes Elementary School, at the salary of \$27,054 step 3/0 credits, effective September 22, 2010 through June 30, 2011.

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3. Ms. Susan Johnson – Administrative II Secretary – Trenton High School – Main Office, at the salary of \$43,461 Step 11/0 credits, effective October 1, 2010 through June 30, 2011, pro-rated. **NOTE : Pending approval of newly created position – SIG Grant funding.**
4. Ms. Maria Montero – Administrative II Secretary – Trenton High School – Main Office, at the salary of \$45,085 Step 10/60 credits, effective October 1, 2010 through June 30, 2011, pro-rated. **NOTE : Pending approval of newly created position – SIG Grant funding.**
5. Ms. Erica Smith – Administrative II Secretary – Trenton High School – Main Office, at the salary of \$41,620 Step 7/60 credits, effective October 1, 2010 through June 30, 2011, pro-rated. **NOTE : Pending approval of newly created position – SIG Grant funding.**
6. Ms. Olga Cuadra – Paraprofessional (Autistic Class)- Stokes Elementary School, at the salary of \$32,057, Step 4/90 credits, effective September 28, 2010 through June 30, 2011, pro-rated.
7. Ms. Sharlene Downing – Paraprofessional (Autistic Class) - Stokes Elementary School, at the salary of \$27,889 Step 4/0 credits, effective September 28, 2010 through June 30, 2011, pro-rated.
8. Ms. Olga Rosado – Paraprofessional (PSD)- Grant Elementary School, at the salary of \$30,867 Step 4/60 credits, effective September 28, 2010 through June 30, 2011, pro-rated.
9. Mr. Virgil Bryant – Paraprofessional (PSD)- Grant Elementary School, at the salary of \$30,867 Step 4/60 credits, effective September 28, 2010 through June 30, 2011, pro-rated.
10. Ms. Leslie Gibbs – Paraprofessional (Kindergarten) Parker Elementary School, at the salary of \$30,867 Step 4/60 credits , effective September 28, 2010 through June 30, 2011, pro-rated.
11. Mr. Alfred Harris – Paraprofessional (Kindergarten) Parker Elementary School, at the salary of \$32,891 Step4/120 credits, effective September 28, 2010 through June 30, 2011, pro-rated.

g. Emergent Hires

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

1. Mr. John Pollack – Culinary Arts Teacher – Trenton High School, - Chambers, at the salary of \$48,377-BA, Step 0-TEA, effective October 1, 2010 through June 30, 2011, pro-rated.
NOTE: Replacing Valerie Stanard who retired.
2. Ms. Marguita Hale – Substitute Custodian, Custodial Department - Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011
3. Ms. Donita Trower – Substitute Custodian, Custodial Department - Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011
4. Ms. Martinque Carmichael – Bus Driver (Part-time) – Transportation Dept – Buildings & Grounds, at the rate of \$15.25 per hour, effective October 1, 2010 through June 30, 2011.

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5. Ms. Sheneeka Moss – Bus Driver (Part-time) – Transportation Dept – Buildings & Grounds, at the rate of \$15.25 per hour, effective October 1, 2010 through June 30, 2011.
6. Ms. Barbara Hale – Bus Driver (Part-time) – Transportation Dept – Buildings & Grounds, at the rate of \$15.25 per hour, effective October 1, 2010 through June 30, 2011.
7. Mr. Nardious McPherson – Bus Driver (Part-time) – Transportation Dept – Buildings & Grounds, at the rate of \$15.25 per hour, effective October 1, 2010 through June 30, 2011.
8. Mr. David Alvarez– Bus Driver (Part-time) – Transportation Dept – Buildings & Grounds, at the rate of \$15.25 per hour, effective October 1, 2010 through June 30, 2011.
9. Mr. Edmundo Lopez – Bus Driver (Part-time) – Transportation Dept – Buildings & Grounds, at the rate of \$15.25 per hour, effective October 1, 2010 through June 30, 2011.
10. Ms. Shanan Watkins – Bus Aide – Transportation Dept – Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011.
11. Ms. Daryaia Wimbush – Bus Aide – Transportation Dept – Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011.
12. Ms. Lisa Morris – Bus Aide – Transportation Dept – Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011.
13. Ms. Tykira Robbins – Bus Aide – Transportation Dept – Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011.
14. Ms. Candiya Torres – Bus Aide – Transportation Dept – Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011.
15. Ms. Ella Campbell – Bus Aide – Transportation Dept – Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011.
16. Mr. Donald Duncan – Bus Aide – Transportation Dept – Buildings & Grounds, at the rate of \$12.50 per hour, effective October 1, 2010 through June 30, 2011.

h. Re-appointments

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

1. Approve the following Substitute Custodians – Custodial Department - Buildings & Grounds, at the rate of \$12.50 per hour, effective September 22, 2010 through June 30, 2011.
 - a. Lillian Carson
 - b. Keyion Jones
 - c. Jacqueline Bernal
 - d. Freddy Albarran

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2. Ms. Donna Lombardo – Health/Physical Education Teacher – Washington Elementary School, at the salary of \$49,277-BA, Step 2-TEA, effective September 27, 2010 through June 30, 2011.
NOTE: Replacing Michelle Purvis who was transferred.

i. Voluntary Transfer

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

1. Ms. Carmen Reyes – Administrative II Secretary – from: Trenton High School-Chambers, to: Funded Programs-Admin Bldg, at the salary of \$62,907(\$62,307 Step 16/30 credits + \$600 longevity), no change in salary, effective September 28, 2010 through June 30, 2011.

j. Leaves of Absence

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

1. Ms. Wendy Larmonie – Elementary Teacher Gr 3 – Hedgepeth/Williams, medical leave of absence with pay, effective September 1, 2010 through September 27, 2010.
2. Ms. Denyce Carroll – Confidential Secretary – Human Resources Department, medical leave of absence with pay, effective August 23, 2010 through November 1, 2010.
3. Ms. Janet James – Paraprofessional – Kilmer Elementary School, medical leave of absence without pay, effective September 15, 2010 through October 16, 2010.
4. Ms. Debra Powell – Social Worker – Trenton High School – West, medical leave of absence with pay, effective September 29, 2010 through October 29, 2010.
5. Ms. Mary Webster – Cleaner-Light/Full-time – Trenton High School-West, medical leave of absence with pay, effective September 13, 2010 through October 15, 2010.

k. Salary Adjustments - Correction

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

1. Approve the following salary adjustment Ms. Barbara Murray-Dixon – Elementary Teacher – Hill Elementary School :

<u>School Year</u>	<u>Old Salary</u>	<u>New Salary</u>	<u>Amount Due</u>
2006-07	\$75,501	\$76,061	\$560.00
2007-08	\$77,246	\$77,806	\$560.00
2008-09	\$79,101	\$79,661	\$560.00
2009-10 eff. 9/1/09 – 4/27/10	\$80,161	\$80,721	\$448.00

NOTE : Not to exceed \$2,128.00 total. As per settlement agreement.

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I. Salary Adjustments

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

1. Ms. Elizabeth Szenasi – Social Worker – King Elementary School from :\$91,528(\$81,721-MA+30, Step15-TEA) to \$96,634 (\$86,281- MA + 60, Step 15-TEA), effective September 1, 2010 through June 30, 2011. **NOTE: Submitted proof of 30 additional credits.**
2. Ms. Maria Rodriguez – Special Education Teacher – Robbins Elementary School – from: \$83,221 (\$81,721-MA+30, Step 15 + \$1,500 dual certification) \$87,781 (\$86,281-MA+60, Step 15-TEA + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011. **NOTE: Submitted proof of 30 additional credits.**
3. Ms. Carmen Sanchez – Bilingual Science Teacher – Dunn Middle School – from: \$81,721-MA+30, Step 15-TEA to: \$86,281-MA+60, Step 15-TEA, effective September 1, 2010 through June 30, 2011. **NOTE: Submitted proof of 30 additional credits.**
4. Ms. Gladys Taylor – Social Studies Teacher – Trenton High School – Chambers, from: \$83,921 (\$81,721 + \$2,200 longevity) to: \$87,781(\$86,281 + \$2,200 longevity, effective September 1, 2010 through June 30, 2011. **NOTE: Submitted proof of 30 additional credits.**
5. Ms. Sossi Armani – English Teacher – Trenton High School – Chambers from: \$60,276(\$58,776-MA, Step 10 + \$1,500 dual certification) to: \$60,836(\$59,336-MA+30, Step 10 + \$1,500 dual certification), effective September 1, 2010 through June 30, 2011. **NOTE: Submitted proof of 30 additional credits.**
6. Mr. Rehan Majeed – Special Education Teacher – Hill Elementary School – from : \$55,877-MA+30, Step 9-TEA, to: \$60,997-MA+60, Step 9, effective September 1, 2010 through June 30, 2011. **NOTE: Submitted proof of 30 additional credits.**
7. Ms. Elene Moschas – Elementary Teacher Gr. 1 – Parker Elementary School – from: \$72,401-BA, Step 14-TEA to: \$73,071-BA+30, Step 14-TEA, effective September 17, 2010 through June 30, 2011. **NOTE: Submitted proof of 30 additional credits.**
8. Dr. Patricia Emmerman – Interim Executive Director Special Education – Special Education Department/Administrative Building, from : \$400.00 per day to: \$500.00 per day, effective September 28, 2010 through June 30, 2011. **Note: Per the State Monitor.**

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9. Longevity

Name(s)	Years of Service	Amount Due	Eff. Date	Bargaining Unit
Gloria Tunstall	40	\$700	7/1/10	TASA
Diane Cyr-Gauges	20	\$700	2/13/06	TASA
Gene Queval	15	\$700	11/13/10	B&T

m. Before/After School

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

1. Approve the appointment of Home Instructors – Special Services Department - for the 2010 – 2011 school year, at the rate of \$42.00 per hour.

Debra Amon	Dora Atkins	Curtis Aubry	Vincent Blasse	Kim Bowser
Talitha Briggs	Courtney Capone	Deborah Davis	Sharee Dubin	Marilyn Eure
Wayne Fisher	Kirsten Fleisher	Roy Fullard	Carmel Gabriel	Keisha Gaymon
Nicole Gresko	Yazminelly Gonzalez	Andrea Harris	William Harris	David Hession
Maria Hicks	Brenda Holness	Dawn Howlen	Paul Lakarosky	Naomi Johnson-Lafleur
Nathan Mayfield	Meredith Milligan	Joseph Misnik	Jeneya Nelson	Mikal Muhammad
Dana Oliver	Benjamin Ons	Joy Ons	William Pyper	Barbara Murray-Dixon
Wanda Reed	Carmen Rivera	Maria Rodriquez	Antonio Ruiz	Winsome Russell
Eileen Sagan	Paul Scozzari	Susan Scully	Mitchell Sealtiel	Kuma Sharma
Lila Sidhoum	Denise Smith	Lysette Toro-Mays	Trina Williamson	Jean-Claude Striptlet

NOTE : Not to exceed \$220,710 total. To be used on an as needed basis, medical legal, and IEP driven.

n. Contractual Entitlements

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

Name	Unit	# Sick Days	# Vacation Days	Amount
Susan Karolkiewicz	TEA	118 ½	0	\$54,878.53
Delia Arce-Kennedy	TEA	83 ½	0	\$38,901.81

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Jose Morales	TEA	88 ½	0	\$40,149.97
Barbara Lombardo	TEA	111 ½	0	\$51,091.53
Robert Brown	TEA	175 ½	0	\$80,496.58
Gerald Bulova	TEA	144	0	\$67,223.52
Lawrence Brown	TEA	85	0	\$38,255.10
Sharon Davis	TEA	60	0	\$27,923.40
Maxine Sadoff	TEA	95 ½	0	\$47,208.50
Valerie Stanard	TEA	58 ½	0	\$27,309.55
Mary Lauderberger	TEA	3 ½	0	\$1,604.57
Felicia Alexander	TEA	92	0	\$42,861.88
Robert Graham	TEA	113 ½	0	\$51,585.75
Richard Wilson	TEA	66	0	\$30,510.48
Karen Aiello	TEA	68	0	\$31,114.08
Charity Fogg	TEA	196	0	\$89,136.88
Victoria Zupko-Demanovich	TEA	111 ½	0	\$49,747.95
Aundreta Wright	TEA	62 ½	0	\$30,913.12
Kathleen Brondi	TEA	94 ½	0	\$53,469.04
Milford Bethea	TEA	31 ½	0	\$17,100.09
Rosemary Leonard-Bethea	TEA	1	0	\$460.67
Betty Blackwell	TEA	91 ½	0	\$42,583.18
Doris Beverly	TEA	6 ½	0	\$2,900.10
Percy Dare	TEA	145 ½	0	\$67,827.73

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Jacqueline Geary	TEA	64	0	\$29,888.00
Jacqueline Fentress	TEA	13 ½	0	\$6,124.54
William Jones	TEA	53	0	\$23,853.18
Douglas Kline	TEA	27 ½	0	\$12,582.90
Anne Krahn	TEA	35 ½	0	\$19,133.43
Patricia McGinley	TEA	1 ½	0	\$697.66
Vanessa Miller	TEA	29 ½	0	\$13,112.75
Elizabeth Paddy	TEA	17	0	\$7,584.89
Linda Pitman	TEA	18	0	\$8,677.98
Aida Ramirez	TEA	41 ½	0	\$18,831.87
Mary Waters	TEA	108	0	\$48,606.48
Mamie Hoefler	TEA	38	0	\$17,556.00
Sheila Young	TEA	63	0	\$29,648.43
Walter Hosey	TEA	109	0	\$49,056.54
Joseph Santo	TEA	147	0	\$67,955.16
John Neville	TEA	70	0	\$31,504.20
Lidia Bilak	TESA	0	49	\$10,818.22
Solangel Nunez	TESA	0	20	\$3,613.40
Nicole Brown	TESA	0	30	\$5,266.50
Denise McBride	TESA	15	69	\$19,771.92
Carol McDonough	TESA	0	28 ½	\$4,856.40
Stephaine Gregg	TESA	0	25 ½	\$5,026.25

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Marcia Green-Edwards	TESA	0	43	\$9,286.71
Katherine Fisher-Brown	TESA	0	56 ½	\$11,800.02
Delores Hopkins	TESA	0	23	\$3,619.97
Andrea Higdon	TESA	0	94	\$18,227.54
Donna Gilliard	TESA	115	86 ½	\$47,634.60
Derrick Dix	TESA	0	43	\$6,3987.65
Erica Smith	TESA	0	23	\$3,823.52
Beverly Carmichael	TESA	0	35	\$7,143.50
Thaimi Maldonado	TESA	0	18	\$2,587.32
Laura Nemeth	TESA	0	12	\$1,843.92
Letitia Jemison	TESA	0	25	\$4,516.75
Rose Caldwell	TESA	0	42	\$6,037.08
Kelli Swift	TESA	0	12	\$1,631.64
Lakeria Jones	TESA	0	13	\$1,876.55
Gwendolyn Madden	TESA	178	201 ½	\$86,063.01
Mary Goodwyn	TESA	0	56	\$12,373.20
Tracey Ames	TESA	0	19	\$2,434.66
Donna Brenna	TESA	0	31	\$5,600.77
Norrissia Patton	TESA	0	13	\$2,356.25
Patricia Harper	TESA	0	24	\$4,213.20
Elizabeth Gill	TESA	0	15	\$2,500.50
Janice Starr	TESA	0	105 ½	\$23,046.47

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Maria Montero	TESA	0	23	\$4,144.83
Mariel Perez	TESA	0	47 ½	\$9,210.72
Cecilia Jenkins	TESA	0	12 ½	\$1,850.87
Lynda Downing	TESA	2 ½	56	\$13,412.88
Eugenia Dragun	TESA	80	61	\$34,999.02
Judy Martinez-Cooper	TESA	0	15 ½	\$2,094.64
Paul Khauli	CUS	26	116	\$30,876.48
Harold Jones	CUS	59 ½	31	\$24,390.65
Ana Alpizar	CUS	0	23 ½	\$4,777.78
Sharon Taylor	CFA	45	40	\$29,193.25
Gerald Truehart	CFA	0	40	\$17,265.20
David Weathington	CFA	27	40	\$36,793.05
Carolyn Gibson	CFA	53	40	\$50,255.34
Willie Soloman	TASA	151	50	\$112,871.55
Howard White	TASA	71 ½	50	\$63,094.95
Juan Martinez	TASA	0	40	\$11,332.00
Cynthia Jones	TASA	0	20	\$7,464.61
Cordelia Staton	TASA	0	33	\$12,110.01
Kelly Creque	TASA	0	30	\$15,353.70
Cheryl Heath	TASA	0	50	\$25,589.50
Lillian Occhipinti	TASA	81 ½	30	\$59,505.32
Norrissia Patton	TASA	0	50	\$18,661.50

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Marvin Jones	BST	137 ½	0	\$30,725.75
Craig Coleman	BST	0	10	\$2,055.70
Richard Jacobs	BST	126	125	\$55,649.21
Stephan Kelly	BST	10 ½	42 ½	\$11,949.38
William Kerlin	BST	74	39	\$25,053.23
Charles Kelly	BST	45	20	\$14,167.40
Diane McQuaige	PARA	49 ½	0	\$11,396.38
Carol Ratliff	PARA	47 ½	0	\$9,977.85
Diane Carroll	PARA	29 ½	0	\$6,200.70
Maria Velit	PARA	35	0	\$8,379.00
		GRAND	TOTAL	\$2,502,827.99

Add - 3. FINANCE & FACILITIES

a. Staff Travel

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, ratified staff attendance/participation in the following professional conferences, workshops, seminars or trainings for the month of September 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
Shawn Mitchell	Comptroller	CSB	CRE/SMI Training by NJ Dept. of Agriculture	Gloucester NJ	10/26/10			No Cost to the Board
Erica Reynolds	Sr. Accountant	CSB	CRE/SMI Training by NJ Dept. of Agriculture	Gloucester NJ	10/26/10			No Cost to the Board
Marcellus Smith	Board Member	CSB	NJSBA Mandated Training	Somerset NJ	10/20/10	Board	19.22	11-000-230-580-0000-00-51

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Elizabeth Johnson	Board Member	CSB	NJSBA Mandated Training	Somerset NJ	10/19/10	Board	19.22	11-000-230-580-0000-00-51
Mildred Miranda	Supervisor/ESL	CSB	Using Student Achievement Data to support instructional decision making	N. Bruns., NJ	9/23/2010			No cost to the Board
Sandra Bussey	Supervisor/Math	CSB	Using Student Achievement Data to support instructional decision making	N. Bruns., NJ	9/23/2010			No cost to the Board
Sandra Bussey	Supervisor/Math	CSB	Using Student Achievement Data to support instructional decision making	Jackson, NJ	10/13/2010			No cost to the Board
Diane Cyr-Gauges	Supervisor/LA	CSB	Using Student Achievement Data to support instructional decision making	N. Bruns., NJ	9/23/2010			No cost to the Board
Mark Hoppe	Supervisor/SS	CSB	Using Student Achievement Data to support instructional decision making	N. Bruns., NJ	9/23/2010			No cost to the Board
Mary Courtney	Supervisor/Sci.	CSB	Using Student Achievement Data to support instructional decision making	N. Bruns., NJ	9/23/2010			No cost to the Board
Laurell Parris	Supervisor/LA	CSB	Using Student Achievement Data to support instructional decision making	N. Bruns., NJ	9/23/2010			No cost to the Board
Melda Grant	Coordinator	TCHS/SBYSP	Response to Intervention	Monroe, NJ	9/23/2010			No cost to the Board
Robin Young	Teacher	Robbins	History of Penn Manor & ecology used	Morrisville, Pa	11/2/2010			No cost to the Board
Colleen Rand	Teacher	Robbins	History of Penn Manor & ecology used	Morrisville, Pa	11/2/2010			No cost to the Board
Mildred Miranda	Supervisor/ESL	CSB	ESL Supervisor Training	Hamilton, NJ	10/5/2010			No cost to the Board
Natasha Boyd	RR Teacher	CSB	National Writing Project Annual Conf.	Orlando, Fla.	11/17-19/2010			No cost to the Board
Laurell Parris	RR Teacher	CSB	National Writing Project Annual Conf.	Orlando, Fla.	11/17-19/2010			No cost to the Board
Barbara Lewis	RR Teacher	CSB	National Writing Project Annual Conf.	Orlando, Fla.	11/17-19/2010			No cost to the Board

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Ingrid Rodas	Teacher	Grant	MRESC Professional Development	Piscataway,NJ	4/15/2011			No cost to the Board
Mildred Miranda	ESL Supervisor	CSB	ESL Supervisor Training	Hamilton, NJ	10/5/2010			No cost to the Board
Joseph Jackson	Teacher	Day/Twi	Improving NJ ASK Scores	Princeton, NJ	11/16/2010			No cost to the Board
Michael Iapalucci	Teacher	Day/Twi	George Washington Workshops	Morristown, NJ	10/22/2010			No cost to the Board
Barbara Lewis	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Heather Lieberman	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Jane Gilroy	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10, 13,14, 15/10			No cost to the Board
Nadia Rovinsky	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10, 13,14,15/10			No cost to the Board
Nicole Bethea	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Nicole Gresko	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Gayle McClure	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Marie Apoldite	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Marie GiQuinto	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Mary Tomlin	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Natasha Boyd	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Vicky Anchinsko	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Judith Cartwright	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Christine Clark	RR Teacher	CSB	Reading Recovery Teachers	Lawrenceville, NJ	9/10,13,14,15/10			No cost to the Board
Dona Green	RR Teacher	CSB	Mandatory Reading Recovery PD	Lawrenceville, NJ	9/24/2010 5/5/2011			No cost to the Board

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b. Resolution to Accept the Stewart B. McKinney-Vento Grant

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Accept the Stewart B. McKinney-Vento Grant** from the New Jersey Department of Education in the amount of **\$248,585.00** for the period September 1, 2010 through August 31, 2011. The funds will be used for the education of homeless children and youth.

c. Resolution to Accept Fiscal Year 2011 NCLB Consolidated Grant Award

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Accept Fiscal Year 2011 NCLB Consolidated Grant Award** for the period September 27, 2010 through August 31, 2011 in the following amounts:

Title I	\$6,031,408
Title I Part A	\$37,582
Title I Part D	\$0
Total Title I	\$6,068,990
Title II Part A	\$1,341,148
Title II Part D	\$14,636
Title III	\$396,555
Title III – Immigrant	\$146,547
Title IV	\$0
TOTAL	\$7,967,876

d. Resolution for Payment of Tuition Costs for Homeless Students

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Payment of Tuition Costs for Homeless Students** who have moved into the following receiving districts out of necessity:

West Milford Board of Education	\$786.38
Burlington Township Schools	\$4,350.00

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: 11-000-100-566-0000-00-84)

e. Resolution Approving Amendment to IDEA Preschool for 2009-2010

BE IT RESOLVED: that the Trenton Board of Education upon the recommendation of the Superintendent of Schools, approves the **Resolution Approving Amendment to IDEA**

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Preschool for 2009-2010 from \$78,650 to \$13,620. The change in the amount allocated is the result of the District purchasing classroom supplies with remaining funds for the IDEA Preschool program. (Account Code: 20-252-100-600-000-10-84).

f. Resolution for Approval of Versatrans Technologies Software License Renewal (Tyler Technologies) for 2010-2011

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 2010-2011** 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)

g. Out of District Placements – September 2010

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Out of District Placements of 93 students for a total of \$2,903,790.52** for September 2010.

Account Code 11-000-100-565-0000-00-84:

\$42,042.00 – Other Public Schools-County Special Services School District (1 student)
\$308,897.60 – Department of Human Services Office of Education (9 students)

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

\$255,370.92 – State Approved Private Schools for the Disabled (6 students)
\$2,294,080.00 – Other Public Schools-Educational Services Commission (75 students)

Account Code 11-000-216-320-0000-00-84:

\$3,400.00 – Commission for the Blind-Level I Service Contract (2 students)

h. Resolution Awarding 2010-2011 Transportation Renewals

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards the **2010-2011 Transportation Renewals to the lowest bidders** to provide transportation for pupils as follows:

<u>Route No.</u>	<u>Destination</u>	<u>Low Bidder</u>	<u>Per Annum Cost</u>
68	Stokes	DVBL	\$21,448.80
24	Jefferson/King	DVBL	\$22,118.40
23	Jefferson/King	DVBL	\$17,868.60
58	Dunn	DVBL	\$19,668.60
87	Dunn	DVBL	\$19,173.60
15	Washington	DVBL	\$19,917.00

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21	Washington	DVBL	\$18,446.40
14	Grant	DVBL	\$21,861.00
80	Grant	DVBL	\$17,971.20
GS1	Grant	DVBL	\$17,166.60
81	Grant	DVBL	\$17,125.20
20	Grant	DVBL	\$17,388.00
36	PJ Hill	DVBL	\$21,861.00
40	PJ Hill	DVBL	\$22,118.40
44	Monument	DVBL	\$14,108.40
NDH1	Notre Dame HS	RICK	\$25,666.66
NDH3	Notre Dame HS	DVBL	\$24,553.41
SPD1	Princeton Day School	Stout/FRST	\$39,946.74
47	Trenton High-West	DVBL	\$18,619.20
STR1	St. Raphael's	DVBL	\$17,348.70
STA1	St. Ann's	DVBL	\$21,086.44
65	Stokes	DVBL	\$17,031.60
67	Gregory	RICK	\$32,580.00
VCS1	Village Charter School	RICK	\$18,045.23
VCS4	Village Charter School	RICK	\$34,687.10
72	Hedgepeth/Williams	DVBL	\$20,140.20
28	Hedgepeth/Williams	DVBL	\$19,958.40
74	Hedgepeth/Williams	DVBL	\$12,519.00
KILM1	Kilmer	DVBL	\$20,275.20
KILM4	Kilmer	DVBL	\$20,275.20
VCS2	Village Charter	RICK	\$18,045.23
TCC1	Trenton Community	RICK	\$28,725.27
FRA1	Franklin	RICK	\$19,530.00
GRA1	Grant	RICK	\$15,809.40
GRA2	Grant	RICK	\$20,275.30
GRE1	Gregory	RICK	\$15,809.40
KILM2	Kilmer	RICK	\$15,809.40
KILM3	Kilmer	RICK	\$15,809.40
KILM5	Kilmer	RICK	\$15,809.40
MOTT1	Mott	RICK	\$15,809.40
HILL1	PJ Hill	RICK	\$19,530.00
HILL2	PJ Hill	RICK	\$15,809.40
WIL1	Wilson	RICK	\$15,809.40
WIL2	Wilson	RICK	\$19,530.00
DUNN1	Dunn	RICK	\$15,809.40
DUNN2	Dunn	RICK	\$15,809.40
INT	International	RICK	\$15,809.40
PAU1	Paul Robeson	RICK	\$16,248.55
PAU2	Paul Robeson	RICK	\$16,248.55

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Funding Period: *September 1, 2010 through June 30, 2011*
Funding Source: *Board Funds – GAAP 11-000-270-515-0000-00-65*