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CONSIDERATION OF RESOLUTIONS

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

CURRICULUM, ASSESSMENT, INSTRUCTION & PROFESSIONAL DEVELOPMENT:

a. Proposals for Professional Development Day Programs on October 25, 2013

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposals for **Professional Development Day Programs on October 25, 2013** as follows:

Area of Training	Target Group	Consultant	GAAP Code	Cost
Art & Music (Planning)	Staff Presenters from 10/16-10/24 *	N/A	20-275-200-101-0009-14-82	\$9,495.00 *
Technology (Planning)	Staff Presenters from Sept 2013 – 10/24/13 *	N/A	20-275-200-101-0009-14-82	\$5,813.00 *
Rutgers Writing Program	All 9-12 English Teachers	Rutgers University Writing Program Institute	20-275-200-300-0009-14-82	\$3,000.00
Language Arts Literacy	Early Childhood Staff – Instructional	Young Audiences: Arts for Learning	N/A	No cost to the Board

* - revised from 9/23/13 Board Approval

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.

b. Proposals for Extended Professional Development Programs

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposals for **Extended Professional Development Programs** as follows:

Area of Training	Target Group	Program Dates	Consultant	GAAP Code(s)	Cost
Literacy	K-8 Teachers	10/30/13 – 12/12/13	Provided by District staff	20-275-200-100-0009-14-82	\$9,450.00
Co-Teaching/ Inclusion Models & Applications	SPED & Gen Ed Teachers	11/11/13 – 11/14/13	Linda Allen/K-12 Teachers Alliance	20-275-200-300-0000-00-14 and 20-275-200-101-0009-14-82	\$12,876.00
Technology Turn-Key Planners & Trainers	Computer Specialists 6-12	10/2013-06/2014	Provided by District staff	20-275-200-101-0009-14-82	\$9,882.00
Technology Turn-Key Planners & Trainers	Computer Specialists K-5	10/2013-06/2014	Provided by District staff	20-275-200-101-0009-14-82	\$12,643.00
Advanced Technology Course Curriculum Writing	High School Computer Instructors	10/2013-12/2013	Provided by District staff	11-000-221-110-0009-00-81	\$6,660.00

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.

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c. Proposal for District Wide Marching Band

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **District Wide Marching Band** for Grades 6-12 for the 2013-2014 at a cost not to exceed **\$7,000.00**. The after school extracurricular program will be held in rotation at the following schools: TCHS Main, TCHS West, Dunn Middle School, Hedgepeth Williams Middle School, Rivera Middle School and Kilmer Middle School.

Account Codes: 11-402-100-101-0009-00-55 and 11-402-100-101-0010-00-55

d. Proposal for Middle School Culture & Climate Cohort

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Middle School Culture & Climate Cohort** for the period November 1, 2013 through June 30, 2014 at a cost not to exceed **\$11,162.00**. Climate and Culture Leaders, School Counselors and Substance Abuse Counselors will meet for two hours monthly to discuss and plan activities for the middle schools.

Account Code: 20-275-200-101-0009-14-82

e. Proposals for Curriculum Writing, Assessment and Alignment Projects

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposals for **Curriculum Writing, Assessment and Alignment Projects** charged to GAAP Code 11-000-221-110-0009-00-81 as follows:

Content Area	Project Dates	Target Population	Cost for Stipends
Science Curriculum & Assessments	11/1/13 – 6/30/14	Science Teachers – Curriculum Writers from 2012-2013	\$3,960.00
Advanced Computer & Technology Applications Course Curriculum Writing	10/2013 – 12/2013	Computer Instructors 9-12	\$6,660.00
K-12 Library Media Center Scope & Sequence Aligned with CCCS	11/2013 – 06/2014	Library Media Specialists	\$7,200.00
Music & Art PreK-12 Common Assessments	10/21/13 – 10/25/13	15 Art & Music Teachers	N/A – meeting during the school day
Trigonometry/Advanced Math & Calculus Common Assessments	10/21/13 – 10/25/13	6 HS Math Teachers	N/A – meeting during the school day

f. Resolution for ETS to Conduct Research

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **ETS to Conduct Research** on 8th Grade ELL students at Dunn Middle School to establish a protocol for the use of special accommodations needed to achieve on standardized tests. This program is at **no cost to the Board**.

g. Proposal for Young Audiences of New Jersey Adopt-A-School Initiative

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Young Audiences of New Jersey Adopt-A-School Initiative** for the 2013-2014 school year at **no cost to the Board**. The program will provide year-long arts programming in the District’s elementary and middle schools. Funds of approximately \$63,000 to \$93,000 have been provided to Young Audiences from the following generous donors: Wells Fargo Foundation, ETS, Princeton Area Community Foundation, Geraldine R. Dodge Foundation, Edward T. Cone Foundation, Target, New Jersey Manufacturers Insurance, Target and individual donors.

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h. Revised Proposal for District SIOP Training – ESL

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the *Revised Proposal* for **District SIOP Training – ESL** as follows:

Date	Target Group	Consultant	GAAP Code	Cost
November 12-15, 2013 December 9 & 10, 2013	CIA Staff & School Principals, SIOP Intervention teachers, ESL Curriculum Committee Members	Barbara Tedesco and BJ Franks	20-245-200-300-0000-14-82	\$3,000.00

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. *This proposal was Board approved on September 23, 2013. The revision is to add the program dates December 9 & 10, 2013 for ESL Teachers to turnkey SIOP training to General Ed and SIOP Intervention Teachers.*

i. Resolution to Approve a Change to the 2013-2014 High School Course Catalog

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Change to the 2013-2014 High School Course Catalog** to clarify the purpose and scope of the Math and Language Arts Labs linked to English I and Algebra I.

j. Resolution and Proposal to Adopt Lenape Regional School District’s Life Skills Curriculum

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Adopt Lenape Regional School District’s Life Skills Curriculum** for Grades 9-12 at **no cost to the Board.**

CURRICULUM, ASSESSMENT, INSTRUCTION & PROFESSIONAL DEVELOPMENT - SCHOOLS:

k. Student Study Trips

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

Agent	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
Oct.	Carl Millner Erin Kondash Dana Lakin Keith Jones Joan Yoon Lauren Thatcher	Kilmer	Stokes Early Childhood Center Trenton	2.2 Integrated skills all students will develop and use personal and interpersonal skills to support healthy active lifestyle.	100	10/29/13		0	No Cost to the Board
Oct.	Nathan Cohen Regina Brown Erin Duffy	Dunn	Trenton	Students will perform at the TBOE meeting.	80	11/11/13		0	No Cost to the Board

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Agem	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
Oct. (Revise Sept 23, 2013)	Gary Taylor K. Kellogg Rick Weiss El Anselm Showell Adrienne Hill	TCHS Chambers	Washington DC	Both TCNJ/VPA students and TCHS students will gain a better understanding of the Holocaust and the impact that it had both in a local and global respect. Students will discuss how the Holocaust has impacted domestic and foreign policy in the US.	40	10/3 – 10/4/13	Board	\$2,631.00	15-000-270-512-0000-00-05
Oct.	Countess Irvin Terry Troup	TCHS/ JROTC	Hillside High School	Attending this event measures the cadets level of discipline and competence in a hands-on competition with other schools in which they are awarded 1 st , 2 nd and 3 rd place trophies.	45	10/19/13	Board	\$387.00	15-000-270-512-0000-00-05
Oct.	Countess Irvin Terry Troup	TCHS/ JROTC	Fort Dix, NJ	This event is designed as a motivational tool for new cadets entering into JROTC. The objective is the peak their interest and to motivate the cadets by showing them many of the activities they will be exposed to on a regular basis as well as the advantages of being involved with the program	25	10/25 – 10/27/13	Board	\$1,424.00	15-000-270-512-0000-00-05
Oct.	Countess Irvin Terry Troup	TCHS/ JROTC	New Brunswick High School	Attending with event measures the cadets level of discipline and competence in a hands-on competition with other school in which they are awarded 1 st , 2 nd , and 3 rd place trophies	45	11/2/13	Board	\$481.44	15-000-270-512-0000-00-05
Oct.	Countess Irvin Terry Troup	TCHS/ JROTC	Pleasantville High School	Attending with event measures the cadets level of discipline and competence in a hands-on competition with other school in which they are awarded 1 st , 2 nd , and 3 rd place trophies	45	11/16/13	Board	\$481.44	15-000-270-512-0000-00-05
Oct.	Mark Hopkins	TCHS West	Atlantic City, NJ	To develop college and career readiness skills	50	11/14/13		0	No Cost to the Board Sponsored by MCCC
Oct 15 (Revised Aug 26, 2013)	Jocelyn Francis- White Adding Chaperone Mr. Liberman	TCHS West and TCHS Chambers	Mercer County Technical School	To support, modify, or refute a position integrating multiple perspectives.	10	9/26/13	Board	\$194.31 \$194.31 Amount Increased	15-000-270-512-0000-00-04 15-000-270-512-0000-00-05 New GAAP #'s
Oct 15 (Revised Aug 26, 2013)	Jocelyn Francis- White Adding Chaperone Mr. Liberman	TCHS West and TCHS Chambers	Hightstown High School	To support, modify, or refute a position integrating multiple perspectives.	10	10/3/13	Board	\$194.31 \$194.31 Amount Increased	15-000-270-512-0000-00-04 15-000-270-512-0000-00-05 New GAAP #'s
Oct 15 (Revised Aug 26, 2013)	Jocelyn Francis- White Adding Chaperone Mr. Liberman	TCHS West and TCHS Chambers	West Windsor /Plainsboro High School - South	To support, modify, or refute a position integrating multiple perspectives.	10	10/10/13	Board	\$194.31 \$194.31 Amount Increased	15-000-270-512-0000-00-04 15-000-270-512-0000-00-05 New GAAP #'s
Oct 15 (Revised Aug 26, 2013)	Jocelyn Francis- White Adding Chaperone Mr. Liberman	TCHS West and TCHS Chambers	Robbinsville High School	To support, modify, or refute a position integrating multiple perspectives.	10	10/17/13	Board	\$194.31 \$194.31 Amount Increased	15-000-270-512-0000-00-04 15-000-270-512-0000-00-05 New GAAP #'s

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Agen	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
Oct 15 (Revised Aug 26, 2013)	Jocelyn Francis-White Adding Chaperone Mr. Liberman	TCHS West and TCHS Chambers	Nottingham High School	To support, modify, or refute a position integrating multiple perspectives.	10	10/24/13	Board	\$194.31 \$194.31 Amount Increased	15-000-270-512-0000-00-04 15-000-270-512-0000-00-05 New GAAP #'s
Oct 15 (Revised Aug 26, 2013)	Jocelyn Francis-White Adding Chaperone Mr. Liberman	TCHS West and TCHS Chambers	Lawrence High School	To support, modify, or refute a position integrating multiple perspectives.	10	10/31/13	Board	\$194.31 \$194.31 Amount Increased	15-000-270-512-0000-00-04 15-000-270-512-0000-00-05 New GAAP
Oct 15 (Revised Aug 26, 2013)	Jocelyn Francis-White Adding Chaperone Mr. Liberman	TCHS West and TCHS Chambers	West Windsor /Plainsboro North	To support, modify, or refute a position integrating multiple perspectives.	10	11/14/13	Board	\$194.31 \$194.31 Amount Increased	15-000-270-512-0000-00-04 15-000-270-512-0000-00-05 New GAAP
Oct.	Joseph Pucciatti & Ted Plunkett Norberto Diaz	TCHS Music Department	Atlantic City, NJ	TCHS Orchestra to perform for the NJSBA Convention	80	10/22/13	Board	\$1300.50.	15-000-270-512-0000-00-05
Oct.	Mary Burks	TCHS Chambers	Atlantic City, NJ	To develop college and career readiness skills	50	11/14/13		0	No Cost to the Board
Oct.	Tamika Cabell, Domenica Lopreato, J. Rice, Chesner, Spruill	Gregory	Terhune Orchard	Ask and answer questions in order to seek help, get information, or clarify something that is not understood	100	10/18/13	Board	\$1,565.70	15-000-270-512-0000-00-21 15-190-100-590-0000-00-21
Oct.	Tamika Cabell, Domenica Lopreato, J. Rice, Spruill, Chesner	Gregory	Philadelphia Zoo	Compare how different animals obtain food and water. Identify the characteristics of a habitat that enable the habitat to support the growth of many different plants and animals.	50	4/4/2014 <u>Rain date:</u> 4/8/2014	Board	\$564.00	15-000-270-512-0000-00-21
Oct.	Ms. Bernstein, Ms. Grant, Ms. Ames, Rice, Page, Lane	Gregory	Franklin Institute	Explore changes in liquids and solids when substances are combined, heated, or cooled (e.g., mix sand or clay with various amounts of water; mix different colors of tempera paints; freeze and melt water and other liquids)	116	3/26/14		0	No cost to the Board Parents/ Fundraising
Oct.	Bernstein, Ames, Grant, Page, Lane	Gregory	Adventure Aquarium	Investigate and compare the basic physical characteristics of plants humans, and other animals	100	10/24/13	Board	\$2,423.40	15-000-270-512-0000-00-21 15-190-100-590-0000-00-21
Oct.	Amanda Short, Sylvia Montgomery, Rita Diggs, Denise Gary, Jackie Rice	Gregory	NJ State Theater/Crossroads Theater	Students will compare/contrast the differences between the book and play. Students will describe the methods/techniques used in the play. Students will create their own version of an "Animal Hunt" story.	110	2/21/14	Board/ Parents	\$1,406.54	15-000-270-512-0000-00-21
Oct.	Amanda Short, Jeremy Cohen, Sylvia Montgomery, Jackie Rice, Rita Diggs, Denise Gary	Gregory	Johnson's Corner Farm	Students will be able to explain how crops, such as pumpkins are planted, grown and harvested.	126	10/29/13	Board/ Parents	\$2,157.27	15-000-270-512-0000-00-21 15-190-100-590-0000-00-21

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Agen	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
Oct.	Andrea Harris, Mary Cook, Darrell Moody	Parker	Dr. King Monument/ Smithsonian Institution	Describe the political movements that helped to bring groups of Americans together. Identify contemporary people in our society that fought for liberty and equality for all.	60	5/28/14		0	No Cost to the Board
Oct.	J. Ayling, L. Tindall	Robbins	Pennington, NJ	Students will be introduced to a variety of trees during an exploratory walk; learning how they provide food and shelter in the forest. Through play-oriented activities, students will also learn how trees grow.	46	11/15/13		0	No Cost to the Board
Oct.	M. Canals, L. Castillo, J. Ayling, L. Tindall	Robbins	Pennington, NJ	Students will be introduced to a variety of trees during an exploratory walk; learning how they provide food and shelter in the forest. Through play-oriented activities, students will also learn how trees grow.	46	11/14/13		0	No Cost to the Board
Oct.	Ms. Rodriguez, Mrs. Thomas, Mrs. Colon, Mrs. Sewell	Wilson	Horse Sleigh Farm	Students will describe measurable attributes of objects, such as length or weight. Students will be able to directly compare two pumpkins with a measurable attributes in common, to see which pumpkin weights "more"/"less" and describe the differences.	100	10/18/13	Board	\$324.36 Bus 999.36 Admission	15-000-270-512-0000-00-31 Bus 15-190-100-590-0000-00-31 Admission
Oct.	Tameka Brooks, Andres Marrero, Jill Maurice, Yvonne Mitchell, Patricia Weiss, Nicole Stephens	Mott	Old Barracks/Washington's Crossing State Park	Students will be able to explore New Jersey's colonial life and its role in the Revolutionary War	100	6/6/2014	Board/Students	\$477.00	15-000-270-512-0000-00-26 - - Transportation only Students will pay for admission
Oct.	K. Mayberg, Franko, Dickman	Mott	Grounds for Sculpture	Students will understand that artwork reflects a historical, cultural and aesthetic perspective.	70	11/12/13	Board/Students or Fund-raising	\$318.00	15-000-270-512-0000-00-26 - - Transportation only Students or fundraising will pay for admission
Oct.	Tameka Brooks, K-5 Staff	Mott	Rosedale Park and Picnic Area	Students will complete physical challenges based on physical conditioning and fitness	500	6/4/14 Rain date: 6/11/14	Board	\$1,908.00	15-000-270-512-0000-00-26
Oct.	Charlotte Rankin, Irene Frey, Maedline Thompson, Denise Lluen	Grant	Windsor Farm	Students will learn about animals that live on the farm.	42	10/31/13	Board	\$484.00	15-000-270-512-0000-00-20 Bus 15-190-100-590-0000-00-20 Admission
Oct.	Kelly Henryk, Curtis Bell, Long, Ramos, Scully, Omillian, Burkhardt, Brown	Robeson	Fernbrook Farm Environmental Education Center	Students will be exposed to nature, agriculture, and the sources of their food in order to foster their sense of compassion for our planet and each other.	100	11/5/13		0	No Cost to the Board

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Agem	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
Oct.	Kelly Henryk, Bell, Curtis, Omilian, Scully, Long, Ramos, Burkhardt, Myles, Gonzalez, Shegda (RN)	Robeson	Curtis Bowling Lanes	Students will use geometry to problem solve how to get a strike in bowling and make spares.	86	1/29/14	Board	\$324.36	15-000-270-512-0000-00-12 Bus Students will pay cost of admissions
Oct.	Kelly Henryk, Bell, Curtis, Omilian, Scully, Long, Burkhardt, Gonzalez, Ramos, Shegda (RN)	Robeson	Philadelphia Zoo	Students will examine a variety of ecosystems and settings (marsh, pond, field, forest, farm, zoo, school/backyard), then compare how the organisms, the habitat, and the food chains are similar and different in these settings.	86	4/9/14	Board	\$473.28	15-000-270-512-0000-00-12 Bus
Oct.	Kelly Henryk, Bell, Curtis, Omilian, Ramos, Long, Scully, Burkhardt, Gonzalez, Shegda (RN)	Robeson	Hallock Farm	Students will trace the path of a strawberry through the human digestive tract. Students will make a bar graph of the weights of the strawberries that are picked.	86	5/28/14	Board	\$324.36	15-000-270-512-0000-00-12 Bus Students will pay cost of admissions
Oct.	John Casalino	Robbins	Trenton Board of Education	Student performances at Trenton Board of Education	30	1/13/14	Board	\$62.00	15-000-270-512-0000-00-28

i. Resolution & Proposal for Continuation of Trenton Leaders of Tomorrow Program at TCHS Main and TCHS West

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution & Proposal for **Continuation of Trenton Leaders of Tomorrow Program at TCHS Main and TCHS West** for the 2013-2014 school year at **no cost to the Board**. The TCHS United Youth Mentor Link Program focuses on increased graduation rates through academic skills and strategies. It is implemented through a partnership with United Way of Mercer County, Big Brothers/Big Sisters of Mercer County and Princeton-Blairstown Center. *Funding is through a grant from United Way of Greater Mercer County.*

m. Resolution and Proposal for Rider University Mentoring Program at Kilmer Middle School

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution & Proposal for **Rider University Mentoring Program at Kilmer Middle School** for the period October 2013 through June 2014 at **no cost to the Board**. Rider University students will provide mentoring, tutoring and coaching to 60 at-risk students in Grades 7 and 8, in the areas of behavior management, positive decision making and positive interactions.

n. Resolution and Proposal for Science Mentors 1 To 1 Program at TCHS Main

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution & Proposal for **Science Mentors 1 To 1 Program at TCHS Main** for the period October 2013 through June 2014 at **no cost to the Board**. The program will provide 30 students in Grades 9-12 with mentoring to conduct research and hands-on scientific inquiry, culminating with the Mercer Science and Engineering Fair in the spring.

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o. Resolution and Proposal for Job Ready Program at TCHS Main and TCHS West

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Job Ready Program at TCHS Main and TCHS West** for the 2013-2014 school year at **no cost to the Board**. The Job Ready Program will target high school students who are identified as at risk for truancy and drop out, offering work readiness and career counseling, paid internships for Job Ready graduates, college/trade school trips and enrichment programs. The program is certified through the New Jersey Department of Labor. *Funding is provided through third party funding secured by the Boys & Girls Club of Trenton & Mercer County.*

p. Resolution and Proposal for Junior Achievement Programs at TCHS Main, TCHS West and Daylight/Twilight

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Junior Achievement Program at TCHS Main, TCHS West and Daylight/Twilight** for the 2013-2014 school year at **no cost to the Board**. Programs to be offered are: High School Heroes, Job Shadow, After School programs, Traditional programs, Capstone program and K-12 financial literacy instruction.

q. Educational Services Contract – SAFARI Montage (Daylight/Twilight)

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for an **Educational Services Contract with SAFARI Montage** to provide high quality educational video on demand to teachers at Daylight/Twilight for the 2013-2014 school year at a cost not to exceed **\$3,946.83**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.
Account Code: 15-190-100-320-0000-00-35

r. Educational Services Contract – EDUBLOGS CAMPUS (Daylight/Twilight)

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for an **Educational Services Contract with EDUBLOGS CAMPUS** to provide a high quality blogging platform customized for students and the educational staff at Daylight/Twilight for the 2013-2014 school year at a cost not to exceed **\$3,750.00**. This will improve student achievement and literacy skills.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.
Account Code: 15-190-100-320-0000-00-35

s. Proposal for Memorandum of Understanding Between Central Jersey Family Health Consortium and Daylight/Twilight

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for a **Memorandum of Understanding Between**

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Central Jersey Family Health Consortium and Daylight/Twilight to implement the Teen Outreach Project (TOP) Program as per the terms and conditions of the MOU. (**Attachment 1-S**)

t. **Resolution for Memorandum of Understanding Between Central Jersey Family Health Consortium and TCHS Main School Based Youth Services Program (SBYSP)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Memorandum of Understanding Between Central Jersey Family Health Consortium and TCHS Main School Based Youth Services Program (SBYSP)** to implement the Teen Outreach Project (TOP) Program as per the terms and conditions of the MOU. (**Attachment 1-T**)

u. **Resolution for TCHS Main SBYSP to Become an Approved Practicum/Internship Site**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **TCHS Main SBYSP to Become an Approved Practicum/Internship Site** for graduate students participating in the Marriage, Couple, Family Counseling, and Counseling Track at The College of New Jersey during the 2014 Spring/Summer/Fall semesters.

v. **Resolution for New Jersey Department of Children and Families to Conduct Focus Groups at TCHS Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **New Jersey Department of Children and Families to Conduct Focus Groups at TCHS Main** with students ages 14-19 attending TCHS Main and participating in SBYSP programming. Parental consent will be obtained through a signed consent form. (**Attachment 1-V**)

w. **Proposal for Credit Recovery Distance Learning Program at TCHS Main**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Credit Recovery Distance Learning Program at TCHS Main** for the 2013-2014 school year at a cost not to exceed **\$70,752.00**. The program will give students an opportunity to obtain needed credit for graduation requirements through the use of on-line courses during the school year.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. Account Codes: 15-190-100-320-0000-00-05 for Prof. Ed. Services, and 15-140-100-101-0009-00-05 for Teacher Stipends

x. **Revised Proposal for Tornado Alley Summer Transition Experience (TASTE) for TCHS Main Students**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the *Revised* Proposal for **Tornado Alley Summer Transition Experience (TASTE) for TCHS Main Students** for the period July 8 to August 2, 2013 at a cost not to exceed **\$110,610.00**. The program for 200 incoming 9th grade students will provide a focus on raising student achievement through direct course work in literacy, mathematics, life skills and character education, and will act as a transition program to better prepare the students for high school and beyond. *The total cost of the program includes*

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fees and transportation for field trips to be determined, including four nights at the Princeton Blairstown Center. This program was Board approved on June 24, 2013 with the following GAAP Codes: 15-422-100-101-0000-00-05, 15-190-100-320-0000-00-05, 15-000-270-512-0000-00-05, 15-190-100-610-0000-00-05, 20-470-200-610-0000-13-05, 15-000-240-610-0000-00-05 and 15-190-100-590-0000-00-05

*The revision is to note payment of **\$23,600.00** will be rendered to The Bonner Center at The College of New Jersey.*

y. **Proposal for GrandPals at Robbins Elementary School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **GrandPals Program at Robbins School** for the period approximately November 6, 2013 through June 30, 2014 at **no cost to the Board**. The program is run by the *Princeton Senior Resource Center* on a volunteer basis. Under the supervision of teachers and the program director, GrandPals read to students and assist them with their current reading assignments.

z. **Proposal for TCHS Main Orchestra to Perform at New Jersey School Boards Workshop**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **TCHS Main Orchestra to Perform at New Jersey School Boards Workshop** in Atlantic City on October 22, 2013 at a cost not to exceed **\$867.00**. The program will allow students to experience the methodologies of rehearsing, planning and preparing to perform for the convention audience, the Education Commissioner and other renowned educators throughout the State of New Jersey.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.
Account Code: 15-140-100-101-0009-00-05

aa. **Proposal for School Leadership Team at Daylight/Twilight**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **School Leadership Team at Daylight/Twilight** for the period October 2013 through June 2014 at a cost not to exceed **\$3,150.00**. The team will meet for a maximum of 1.5 hours monthly with the goals of improving student performance on the HSPA, and creating, implementing and monitoring school improvement planning.
Account Code: 15-401-100-110-0009-00-35

bb. **Revision to Proposals for Before and After School Monitors at M. L. King Elementary School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Revision to Proposals for **Before and After School Monitors at M. L. King Elementary School** to provide for additional bus monitor paid from Bilingual funding - account code 11-240-100-101-0009-00-89. *These proposals were originally Board approved on June 24, 2013 under Curriculum Items S & T.*

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SPECIAL ED & STUDENT SERVICES:

cc. **Proposal for PEI Kids Programs**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **PEI Kids Programs** for the period October 16, 2013 to June 30, 2014 at a cost not to exceed **\$35,929.00**. Programs to be presented in an age-appropriate format for students are: Child Assault Prevention (CAP), Kids on the Block, CAP Bully Prevention Program, and Cyber Empowerment Student Workshop. *Partial funding for the programs is provided through support of PEI Kids from PNC Foundation, Help for Children (previously known as Hedge Funds Care), DCP&P and Trenton Thunder.*

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: 11-000-211-390-0000-00-57

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CONSIDERATION OF RESOLUTIONS (CONT'D)

2. HUMAN RESOURCES

a. Job Descriptions (Revised)

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

1. Revise the job description for the position of Senior Secretary, in accordance with TESA contract, **attachment 2-a-1**
NOTE: In accordance with side bar agreement dated May 2, 2013.

b. Resignation(s)

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

1. Ms. Tiffany Milton – Elementary Teacher (Gr.3) – Gregory Elementary School, effective December 23, 2013. (15-120-100-101-0000-10-21)
2. Ms. Neuvia Wallace-Davis – Senior Secretary – Trenton High School – Chambers, effective October 12, 2013. (15-000-240-105-0000-00-05)
3. Mr. Bryan C. Black – Custodian – Daylight/Twilight School, effective October 15, 2013. (11-000-262-110-0000-52-61)
4. Mr. James Garvin – In School Suspension Teacher – Trenton High School – Chambers, effective November 27, 2013. (15-000-218-110-0000-29-04)
5. Mr. Carlos Perrone – TV Production Teacher – Daylight/Twilight High School, effective October 11, 2013. (15-140-100-101-0000-01-05)

c. 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. Robin Young - 33 years of service – Elementary Teacher (Gr. 5) - Franklin Elementary School, effective December 31, 2013. (15-120-100-101-0000-00-19)
2. Mr. Donald Barnett - 36 years of service – Industrial Arts Teacher – Trenton High School – Chambers, effective January 1, 2014. (15-140-100-101-0000-01-05)
3. Ms. Judith Winogron - 25 years of service – Mathematics Teacher – Dunn Middle School, effective January 1, 2014. (15-130-100-101-0000-00-10)
4. Ms. Doreen Brades – 22 years of service - Vocational Teacher (Cosmetology Teacher) – Trenton High School-Chambers, effective February 1, 2014. (15-140-100-101-0000-01-05)

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 :

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1. Ms. Vanessa Richardson – 19 years of service – Special Education Teacher (Resource) – Rivera Middle School, effective January 1, 2014.
(11-213-100-101-0000-00-84)

e. Termination

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

1. Mr. Clyde Haynes –Special Education Teacher –Daylight Twilight School,
October 4, 2013. (11-213-100-101-0000-00-84)

NOTE: Reason on file in the Human Resources Department.

f. Emergent Hire(s)

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

1. Ms. Katrina Smith – SLC Chairperson – Visual & Performing Arts Academy – Trenton High School - Chambers – at the salary of \$51,590 – BA, Step 1 – TEA, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (15-140-100-101-0000-00-05) **NOTE: Filing a newly created position.**
2. Ms. Elaine Whelan – Intervention Teacher – Hill Elementary School – at the salary of \$51,950 – BA, Step 1 – TEA, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (15-424-100-101-0000-00-32) **NOTE: Filing a newly created position.**
3. Mr. Edward Woods – Custodian – Trenton High School – Chambers – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE: Filing a newly created position.**
4. Mr. Peter Scherer – Custodian – Hill Elementary School – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE : Replacing F. Harden who transferred.**
5. Mr. Sam Rowell – Custodian – Trenton High School – Chambers – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE: Filing a newly created position.**
6. Ms. Tanesha Richmond – Custodian – Trenton High School – Chambers – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE : Filing a newly created position.**
7. Ms. Daquaye Gilchrist – Custodian – Trenton High School – West – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE : Filing a newly created position.**
8. Ms. Nijair Brown – Custodian – Rivera Middle School – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE : Filing a newly created position.**
9. Mr. Tony Weathers, Jr. – Custodian – Dunn Middle School – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE: Filing a newly created position.**

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10. Mr. Andres Bernal – Custodian – Hedgepeth/Williams Elementary School – at the salary of \$22,000 – Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-262-110-0000-52-61) **NOTE: Filing a newly created position.**
11. Ms. Michelle Liwacz – Intervention Teacher – Jefferson School – at the salary of \$51,950 – BA, Step 1 – TEA, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (15-424-100-101-0000-00-32) **NOTE: Filing a newly created position.**
12. Mr. Paul Apollon - Human Resources Analyst – Human Resources Department – at the salary of \$51,405 Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-251-105-0000-00-52) **NOTE: Filing a newly created position.**
13. Mr. Mohammad Ahmed – Multi-media/Web Specialist – Family and Community Engagement Department – at the salary of \$51,405 Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (11-000-252-104-0000-00-57) **NOTE: Replacing S. Lowery who transferred.**
14. Ms. Jennifer Harris - Elementary Teacher Gr 1 – Columbus Elementary School, at the salary of \$51,950 BA, Step 1-TEA, effective on or about October 30, 2013 through June 30, 2014, pro-rated. **NOTE: Replacing T. Robinson who declined the offer of employment.**
15. Mr. Todd Wilson - Elementary Teacher Gr 1 – Gregory Elementary School, at the salary of \$51,950 BA, Step 1-TEA, effective on or about October 30, 2013 through June 30, 2014, pro-rated. **NOTE: Replacing K. Page who was promoted.**
16. Approve the following Paraprofessionals various locations, at the salary of \$25,830 Step 1, effective on or about October 30, 2013 through June 30, 2014, pro-rated.

<u>Name</u>	<u>Assignment</u>	<u>Location</u>
Derrick Johnson	Paraprofessional	Columbus
Maritza Millan	Paraprofessional	Dunn Middle
Sharon Camins	Paraprofessional	Kilmer Middle
Trina Peters	Paraprofessional	Early Childhood
Stephanie Bernadini	Paraprofessional	Grant
Darryl Young	Paraprofessional	TCHS-Chambers
Eric Bullock	Paraprofessional	TCHS-Chambers
Dallas Cheston	Paraprofessional	Monument
Stephanie Roidan	Paraprofessional	Robbins

17. Approve the following Substitute Paraprofessionals, to be assigned as needed District wide, at the rate of \$12.50 per hour, effective on or about October 30, 2013 through June 30, 2014.

Susan Curray	Cintella Spotwood
Christina Cravo	Warren Schaeffer
Maurice Tiggett	Ashley Hines
Rosemary Bethea	Sylvester Bailey
Ronda Wilson	Brett Hillman, Jr.
Julie Varhula	Brandi Williams
Choresse Chambers	Zahira Montero
Danielle Rafferty	Ieshia Dawkins
Dashell Brown	Gabrielle Sanderson

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Ashley Parham Adriene Gibbons
Sharon Goldstein Tavares Johnson

g. Emergent Hire (Rescind)

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

1. Ms. Christine Meslar – Special Education Teacher – Trenton High School – West – at the salary of \$51,950 – BA, Step 1 – TEA, effective on or before October 7, 2013 through June 30, 2014, pro-rated. (11-213-100-101-0000-00-84) **NOTE: Declined offer of employment.**
2. Ms. Tuawana Robinson -Elementary Teacher (Gr. 1) – Robeson Elementary School - at the salary of \$51,950 – BA, Step 1 – TEA, effective on or before October 1, 2013 through June 30, 2014, pro-rated. (15-120-100-101-0000-00-17) **NOTE: Declined offer of employment.**

h. Appointment :

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

1. Mr. Wadner Gedeon – from: ESL Teacher, Trenton High School-Chambers, at the salary of \$60,250-MA+60, Step 5-TEA, to: Vice Principal – Dunn Middle School, at the salary of \$104,884 Step 1-TASA, effective on or about October 30, 2013 through June 30, 2014, pro-rated. (15-000240-103-0000-00-10) **NOTE: Replacing M. Cordinneer who was transferred.**

i. Interim Appointments – Continuation :

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

1. Ms. Pamela Owens, continuation of appointment as Interim Executive Director of Human Resources, no change in salary, effective October 1, 2013 through December 31, 2013. **NOTE: Filing a vacancy – Administrative Approval September 26, 2013.**
2. Ms. Patricia Mazzuca, continuation of appointment as Interim Assistant Superintendent of Special Education – Central Services Building, no change in salary effective October 1, 2013 through December 31, 2013. **NOTE: Filing a Newly Created Position - Administrative Approval September 26, 2013.**

j. Reassignments/Transfers

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

1. Ms. Nicole Gresko – from: Elementary Teacher (Gr. 2) – Parker Elementary School, to: Intervention Teacher – Columbus Elementary School, no change in salary, effective October 15, 2013 through June 30, 2014. (15-424-100-101-0000-00-17) **NOTE : Filing a vacancy.**
2. Ms. Bridgette McNeil – Paraprofessional – from: Stokes Elementary School, to: Rivera Middle School, no change in salary, effective September 30, 2013 through June 30, 2014. **NOTE: To satisfy an ADA Accommodation.**
3. Mr. Ahmed Benjaani – from: ESL Teacher, to: Mathematics Teacher – Trenton High School – Chambers – at the salary of \$51,950 – BA, Step 1 – TEA, effective on or about October 1, 2013

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through June 30, 2014, pro-rated. **NOTE: To correct the original assignment approved September 9, 2013.**

4. Ms. Patty Tobin – from: Elementary Teacher (Gr.1), to: Long-term Substitute, (Elementary Teacher Gr.1), King Elementary School – at the salary of \$51,950 – BA, Step 1 – TEA, effective on or before October 1, 2013 through June 30, 2014, pro-rated. (15-120-100-101-0000-00-23)
NOTE: To correct the assignment - Replacing L. Gregory who is out on leave.
5. Ms. Emily Griffin – from: Pre-Kindergarten Teacher – Early Childhood Center, to : Kindergarten Teacher, King Elementary School, no change in salary, effective October 7, 2013 through June 30, 2014. **NOTE: To satisfy an ADA Accommodation.**
6. Ms. Debra Ramos – from: Bilingual Elementary Teacher (Gr 2), Mott Elementary School, to : Bilingual Elementary Teacher (Gr 1), Wilson Elementary School, no change in salary, effective October 7, 2013 through June 30, 2014. **NOTE: Due to collapsing of classes.**
7. Ms. Gabriela Delgado – from: Bilingual Elementary Teacher (Gr 3), Mott Elementary School, to : Bilingual Kindergarten Teacher, King Elementary School, no change in salary, effective October 7, 2013 through June 30, 2014. **NOTE: Due to collapsing of classes.**
8. Ms. Sharonda West – Special Education Teacher, from: King Elementary School, to : Monument Elementary School, no change in salary, effective October 1, 2013 through June 30, 2014.
NOTE: Due to collapsing of classes.
9. Ms. Carmen Lanning – Bilingual Paraprofessional- from: Mott Elementary School, to: King Elementary School, no change in salary, effective October 7, 2013 through June 30, 2014.
NOTE: Due to collapsing of classes.
10. Ms. Kristina Avisado – from: ESL Teacher, Robeson Elementary School, to : Elementary Teacher (Gr 1), Robeson Elementary School, no change in salary, effective October 16, 2013 through June 30, 2014. **NOTE: Filing a vacancy.**
11. Mr. Harry Daguizan – from: Special Education Teacher (Inclusion) , Jefferson Elementary School, to: Special Education Teacher (Resource Room), no change in salary, effective October 15, 2013 through June 30, 2014. **NOTE: Due to collapsing of classes.**

k. 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. Yesenia Gaud-Moro – Bilingual Elementary Teacher – King Elementary School – maternity leave of absence with pay, effective October 15, 2013 through October 30, 2013 and without pay October 31, 2013 through December 9, 2013. (11-240-100-101-0000-81)
2. Ms. Jennifer Featherston – ESL Teacher – Dunn Middle School – maternity leave of absence with pay, effective September 15, 2013 through December 9, 2013. (11-240-100-101-0000-00-81)
3. Ms. Phyllis Brandl – Pre-K Teacher – Early Childhood Department – maternity leave of absence with pay, effective October 28, 2013 through December 12, 2013. (20-218-100-101-0000-00-59)
4. Ms. Maria Santiago – Parent Liaison – Administration Building – medical leave of absence with pay, effective September 5, 2013 through October 1, 2013. (11-000-211-730-0000-00-81)

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5. Mr. Byron Carmichael – Elementary Teacher (Gr. 4) – Jefferson Elementary School – family leave without pay, effective September 18, 2013 through October 4, 2013. (15-120-100-101-0000-00-14)
6. Mr. Billy O’Neal – English Teacher – Trenton High School – West – medical leave of absence with pay, effective September 18, 2013 through October 4, 2013. (15-140-100-101-0000-00-04)
7. Ms. Nicole Hamlet – Science Teacher – Trenton High School – Chambers – medical leave of absence with pay, effective September 1, 2013 through September 25, 2013. (15-140-100-101-0000-00-05)
8. Ms. Donita Bennett – Language Arts Teacher – Kilmer Elementary School – medical leave of absence with pay, effective September 30, 2013 through October 25, 2013; and without pay, effective October 28, 2013 through December 31, 2013. (15-130-100-101-0000-00-24)
9. Mr. Trinidad Escalante – Special Education Teacher – Trenton High School – Chambers – Intermittent family leave of absence without pay, effective October 1, 2013 through October 31, 2013. (11-213-100-101-0000-00-84)
10. Ms. Jill Stratton – Senior Information Systems Control Specialist – Central Administration – medical leave of absence with pay, effective September 10, 2013 through September 30, 2013; and without pay, effective October 1, 2013 through October 14, 2013. (20-218-200-105-0000-00-59)
11. Ms. Alicia Digiuesppe – Special Education Teacher – Kilmer Elementary School – medical leave of absence with pay, effective September 9, 2013 through September 27, 2013.
12. Ms. Renee Hall – Speech Language Specialist – Mott Elementary School – medical leave of absence with pay, effective September 6, 2013 through October 14, 2013.
13. Mr. Shawn Williams – Custodian – Dunn Middle School – medical leave of absence with pay, effective September 6, 2013 through November 22, 2013 and without pay, effective November 25, 2013 through May 5, 2014.
14. Ms. Joann Horton – Paraprofessional – Hill Elementary School – medical leave of absence with pay, effective September 1, 2013 through October 21, 2013.
15. Mr. Howard Rice – Mathematics Teacher – Rivera Middle School – family medical leave of absence without pay, effective October 24, 2013 through January 6, 2014.
16. Ms. Mary Smith – Elementary Teacher (Gr.2) – King Elementary School – intermittent medical leave of absence with pay, effective September 3, 2013 through April 1, 2014.

I. 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. Ms. Barbara Smith – Heavy Cleaner – Grant Elementary School – extended medical leave of absence with pay, effective August 23, 2013 through September 8, 2013.
NOTE: Original leave April 18, 2013 through August 22, 2013.

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2. Ms. Sandra Simkin – Science Teacher – Trenton High – West – extended medical leave of absence without pay, effective November 1, 2013 through December 1, 2013.
NOTE: Original leave September 1, 2013 through October 31, 2013.
3. Mr. David Cipolloni – SLC-CTE Teacher – Trenton High School – Chambers – extended medical leave of absence with pay, effective October 8, 2013 through November 8, 2013.
NOTE: Original leave September 9, 2013 through October 7, 2013.
4. Ms. Kathleen Jackson – Special Education Teacher – Hill elementary School – extended medical leave of absence without pay, effective October 1, 2013 through November 4, 2013.
NOTE: Original leave May 12, 2012 through September 30, 2013.
5. Mr. David Valeri – Supervisor of Student Records – Trenton High School – Chambers – extended medical leave of absence with pay, effective October 1, 2013 through October 21, 2013; and without pay, effective October 22, 2013 through November 8, 2013.
NOTE: Original leave July 31, 2013 through September 30, 2013.
6. Mr. Paul Wooten – Plumber – Buildings & Grounds – extended medical leave of absence with pay, effective August 26, 2013 through October 24, 2013. **NOTE: Original leave August 12, 2013 through August 23, 2013.**
7. Mr. Jack Washington – Social Studies Teacher – Trenton High School – Chambers – extended medical leave of absence with pay, effective October 1, 2013 through December 31, 2013.
NOTE: Original leave September 1, 2013 through September 30, 2013.

m. 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. Barbara Smith – Heavy Cleaner – Grant Elementary School – return from medical leave of absence, at the salary of \$50,728 Step 10, effective September 9, 2013.
2. Ms. Yeta Markham-Phillips – Special Education Teacher – Dunn Middle School – return from medical leave of absence, at the salary of \$87,650 MA, Step 15-TEA, effective September 1, 2013.
3. Mr. Gilbert Taitt – Heavy Cleaner – Trenton High – Chambers – return from medical leave of absence, at the salary of \$50,778 Step 10, effective September 23, 2013.
4. Ms. Amy Baldwin – Custodian – Dunn Middle School – return from medical leave of absence, at the salary of \$22,000 Step 1, effective September 30, 2013.
5. Ms. Tunesha Goodwyn – Paraprofessional – Hill Elementary School – return from medical leave of absence, at the salary of \$40,171 Step 14, effective September 30, 2013.
6. Ms. Kathryn Howard – Coordinator of Student Information Systems – Systems, Data Management and Accountability Department, return from leave of absence, – at the salary of \$111,471 Step 11, effective October 2, 2013

n. Appointment – Change of Effective Date

BE IT RESOLVED that the Trenton Board of Education, upon the recommendations of the Superintendent of Schools, approve the following change of effective date :

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1. Ms. Loushana Hill – from: Administrative I Secretary – Washington Elementary School, at the salary of \$50,171 – Step 14 / 0 credits, to: Administrative II Secretary – Office of the Assistant Superintendent – Administration Building, at the salary of \$54,072 Step 4/0 credits, effective August 26, 2013 through June 30, 2014, pro-rated. (11-000-221-105-0000-00-83)

NOTE: Previously approved August 26, 2013.

o. Salary Adjustment Correction(s)

BE IT RESOLVED that the Trenton Board of Education, upon the recommendations of the Superintendent of Schools, approve the following salary adjustment correction(s):

1. Mr. Emeka Ubah – Science Teacher – Trenton High School – West – from: \$53,350 – MA, Step 1 – TEA, to: \$53,750 – MA, Step 2 - TEA, effective September 3, 2013 through June 30, 2014, pro-rated. (11-213-100-101-0000-00-84) **NOTE: Submitted proof of previous experience. Information was omitted for approval on September 23, 2013.**
2. Ms. Madeline Magley – Bilingual Teacher – Parker Elementary School – from: \$ 55,250 (\$53,750 – MA, Step 2 – TEA + \$1,500 dual certification), to: \$57,550 (\$56,050 – MA, Step 7 – TEA + \$1,500 dual certification), effective September 1, 2013 through June 30, 2014. (11-240-100-101-0000-00-81) **NOTE: Submitted proof of years of experience. Dual certification was omitted for approval on September 23, 2013.**
3. Ms. Kimberly Marcucci – Kindergarten Teacher – Mott Elementary School – from: \$84,650 – BA + 30, Step 15 – TEA, to: \$85,850 – BA + 60, Step 15 - TEA, effective September 1, 2013 through June 30, 2014. (15-110-100-101-0000-00-26) **NOTE: Submitted proof of 30 additional credits. Information was omitted for approval on September 23, 2013**
4. Ms. Thaimi Castillo-Maldonado – Senior Secretary – Kilmer Elementary School, from: \$37,199- Step 10/0 credits . to: \$39,298 –Step 11/0 credits, from March 1, 2013 through June 6, 2013. (15-000-240-103-0000-000-24) **NOTE: Submitted proof of previous experience – to change the effective date.**

p. 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. Mr. Ronald Wallace – Paraprofessional – Middle School Based Collaboration – Rivera Middle School at the rate of \$22.00, effective August 15, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$88.00.**
2. Approve the following Teachers – Tools For Success – Kilmer Elementary School – at the rate of \$36.00 per hour, effective August 1, 2013 through August 3, 2013. (20-236-200-101-0009-13-24) **NOTE: Not to exceed \$864.00 per participant. Names were not submitted for approval on August 26, 2013.**

Stacey Weiss Marva Downer-Baird
Carrie Epifan Joan Yoon

3. Approve the following Teachers – Technology Planners & Trainers – Location To Be Determined – at the rate of \$36.00 per hour, effective October 16, 2013 through October 24, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$5,400.00 total.**

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Bryce Carmichael	Robert Pawson
Jaime Maniatis	Ariel Rivera
Thomas Lambright	Joann Davis
Fateema Nelson	Nicholas Barbato
David Schappell	Lorcha Lewis
Vondalyn Fannin	Suzanne Martin
Carol Fierabend-Houghton	Sharon Hamm
Donna Rawls	Laurie Jennings
Roy Fullard	Renee Lintz
Steven Stallone	Ann Vance
Claudette Jones	Darius Teel
Roberto Meluso	Giancarlos Alvarado
Debra Cunningham	Hussain Haqq
Conrad Purnell	

4. Ms. Barbara Winckler – Teacher - Extended Day Professional Learning Opportunities (SIP Plan) – Kilmer Elementary School - at the rate of \$36.00 per hour, effective March 11, 2013 through August 31, 2013 (20-236-200-101-0009-13-24 **NOTE: Not to exceed \$17,568.00 total program. Name was not submitted for approval on August 26, 2013.**
5. Approve the following Parent Liaisons – Dual Language Immersion Bilingual Parent Information – Wilson and Grant Elementary Schools – at the rate of \$22.00 per hour, effective October 16, 2013 through December 20, 2013. (20-275-200-106-0009-14-82) **NOTE: Not to exceed \$198.00 total.**

Maria Santiago
Yolanda Rodriguez
Freddy Albarran

6. Approve the following Paraprofessionals – Dual Language Immersion Bilingual Parent Information – Wilson and Grant Elementary Schools – at the rate of \$22.00 per hour, effective October 16, 2013 through December 20, 2013. (20-275-200-106-0009-14-82) **NOTE: Not to exceed \$792.00 total.**

Elizabeth Gomez	Zoraida Hernandez
Ivette Rodriguez	Leslie Munoz-Repollet
Marjorie Stokes	Margaret Keephart

7. Approve the following Teachers – Common Core Institute – Jefferson Elementary School – at the rate of \$36.00 per hour, effective October 16, 2013 through December 31, 2013. (15-120-100-101-0009-00-14) **NOTE: Not to exceed \$24,480.00 total.**

Renee Bailey	Valerie Berkley
Alekee Bethea	Byron Carmichael
Carol Cekorik	Laura Colvin
Harry Daguizan	Don Dixon
Lidia Durling	Carrie Epifan
Ronald Fell	Robin Hall
Tore Hanssen	Doreen Harmon
Tammy Harris	Roxanne Henry
Robin Indeddi	Jennifer La Grassa
Marzell Munnerlyn-Brown	Denise Mylowe
Linda Nance-Ball	Rosemary Ohanain
Sharon Ozonuwe	Laura Perez

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David Phillips	Debra Powell
Leslie Sanders	Margaret Sidberry
Maria Spirito-Iavarone	Elena Stremlo
Mary Tomlin	Tia Townsend
James Tramontano	Bree Williams
Shirley Williams	Amanda Zacaum
Susan Zavada	

8. Approve the following Teachers – Art and Music Planners and Trainers – Location To Be Determined – at the rate of \$36.00 per hour, effective October 16, 2013 through October 24, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$8,820.00 total.**

TJ Reddick	Michael Waluk
Erin Duffy	Nathan Cohen
Regina Brown	Darlene Horton
Lindita Lole	Jennifer Savage-Renshall
Eugene Magalif	Tracey Devlin
Joseph Zuccarello	Suzette Mazolla
Sandy Jimenez	Marlene Yeni-Maitland
Suzanne Spyros	Barrington Brown
Steve Merdian	Jordana Sheer
Rob Fell	Andy Seabert
Bridget Ruggiano	Melissa Wyatt
Judith Sears	Joseph Pucciatti
Ted Plunkett	Gary Taylor
Thomas Montanari	Nicole Backlund
David Bohn	Kaitland Strang
Carol Drummond	Carlye Waniak
David Lerner	Kevin Wiley
Williams Burd	Susan Kiley
James Conrad	Lori Barstow
Lisa Lombardelli	Diana Riukas
John Casalino	Katherine Kim
Kathryn Hurlman	Yvonne Tinsley
Jeffrey MeKeen	Diane Smith
Dana Steele	Suzanne Hatley
Mickelle Jackson	

9. Approve the following Teachers – Danielson Framework & Teachscape – Location To Be Determined – at the rate of \$36.00 per hour and \$42.00 per hour for facilitators, effective October 15, 2013 through December 31, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$130,572.00 total.**

Octavia Lee	Susan Mueller
Sandy Jimenez	Robin Strand
Ethan Schlamm	Sandra Iturbides
Vondalyn Fannin	Jessica Firtzpatrick
Colleen Rand	Bonita Johnson
Charlotte Rankin	Kimberly Jacquay
Alicia Costanza	Glynis Spencer
Kathy Graf	Talitheia Briggs
Andrea Bloom	Dana Oliver

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Pamela Goff	Renee Bailey
Lidia Durling	Robin Hall
Laura Perez	Dana Lankins
Darlene Horton-Harris	Twanda Taylor
Tamala Adams-Rowell	Nickolas Barbato
Lynn Vogel	Zebbie Belton
Christine Clark	Joy Ons
Michelle Page	Naomi Johnson-Lafleur
Janice Williams	Dawn Howlen
Ronald Sanasac	Ayanna Lafluer
Vanessa Richardson	John Guindon
Brian Gershon	Rob Maurias
Kiya Green	Rosalind Friday
Lisa Tucker	Ana Lozada
Alvina Platt-Gregory	Ana Martinez-Ruiz
Donna Lombardo	Conrad Purnell
Len Mitnaul	Katherine Hammons
Giancarlos Alvarado	Joseph Kellogg
Karen Bailey	Dorothy Godwin
Nicole Hamlet	Paul Lakororsky
Theresa Wright	Mark Hopkins
Jamie Delaney	Tilottama Bose
Lisette Bethea	Pamela Bennett

10. Approve the following Teachers – World Language Unpacking the Curriculum – at the rate of \$36.00 per hour and \$42.00 per hour for facilitators, effective October 16, 2013 through December 20, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$4,131.00 total.**

Maria Eiras	Lanise Hill
Gavin Kramer	Xiomara Chen
Gloria Duany	Deborah Davis
Shu-Fen Tiao	Clara Domb
Alexander Nicolas	Ben Fadjo
Carmen Colon-Rivera	Ada Maldonado-Medina
Maria Fromnic	Amanda Roberts
Nivin Mikhail	Reynaldo Fernandez
Isis Wade	Margarita Maldonado
Ornan LaFrance	

11. Approve the following Teachers – Dual Language Immersion Bilingual – Wilson and Grant Elementary Schools – at the rate of \$36.00 per hour, effective October 1, 2013 through December 20, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$4,752.00 total.**

Irene Colon	Ivelucy Rosario-Thomas
Lisa Rodriguez	Griselle DeJesus
Evelyn Benjanni	Irene Clayton
Linda Chou	Sonnia Cisnerso Leber
Regina Langraf	Ingrid Megeed
Mildred Ortiz	Milangee Herrera
Leslie Septor	Nancy Livesay
Mary Carral	Mary Jane Nivers
Sharon Grube	Johana Alfonso

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Jamie Freire
Blair Della Penna

Bridgette O'Hara
Debra Ramos

12. Approve the following Teachers – Dual Language Immersion Bilingual Parent Information and Training – Wilson and Grant Elementary Schools – at the rate of \$36.00 per hour, effective October 1, 2013 through December 20, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$1,404.00 total.**

Irene Colon	Ivelucy Rosario-Thomas
Lisa Rodriguez	Griselle DeJesus
Linda Chou	Sonia Cisneros Leber
Regina Langraf	Ingrid Megeed
Mildred Ortiz	Milangee Herrera
Sharon Grube	Johana Alfonso
Debra Ramos	

13. Approve the following Teachers – Novice Teacher Training for the 2013-2014 school year, district wide, at the rate of \$36.00 per hour, to be held on various dates.

Christina Forshey	Alexander Hager	Mary Guarin
Courtney Harker	Katherine Kim	Tamara Shaw
Thomas Tocci	Melanie Tard	Melinda Meyer
Lauren Wieczorek	Megan Higginbotham	Danielle Inducci
Rupa Bhattacharya	Jared Palasko	Lenora Hines

q. 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. Mr. Anthony Bonds – Paraprofessional – AM/PM Monitoring – Columbus Elementary School – at the rate of \$29.00 per hour, effective October 1, 2013 through June 30, 2014. (15-421-200-110-0009-00-17) **NOTE: Not to exceed \$5,220.00**
2. Ms. Rosalind Ingram – Paraprofessional (Substitute) – AM/PM Monitoring – Columbus Elementary School – at the rate of \$29.00 per hour, effective October 1, 2013 through June 30, 2014. (15-421-200-110-0009-00-17) **NOTE: Not to exceed \$5,220.00**
3. Ms. Barbara Hayes – Teacher – After School Detention Monitor – Columbus Elementary School – at the rate of \$42.00 per hour, effective October 1, 2013 through June 30, 2014. (15-421-200-110-009-00-17) **NOTE: Not to exceed \$3,600.00.**
4. Approve the following Teachers – SLT Members – Columbus Elementary School – at the rate of \$36.00 per hour, effective October 16, 2013 through June 30, 2014 (15-120-100-101-0009-00-17) **NOTE: Not to exceed \$432.00 per participant.**

Sandy Jimenez	Susan Mueller
Laura Walker	Lou Ellen Monard
Octavia Lee	Heather Lieberman

5. Mr. Lorenzo Gonzalez – Paraprofessional – SLT Team – Columbus Elementary School – at the rate of \$22.00 per hour, effective October 16, 2013 through June 30, 2014. **NOTE : Not to exceed \$264.00** (15-190-100-106-0009-00-17)

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6. Ms. Erica Hundley – Teacher – AM/PM Supervisor – Columbus Elementary school – at the rate of \$42.00 per hour, effective October 16, 2013 through June 30, 2013 (15-421-200-110-0009-00-17) **NOTE: Not to exceed \$7,560.00.**
7. Ms. Beverly Crawford – Paraprofessional – AM/PM Monitor – Gregory Elementary School – at the rate of \$29.00 per hour, effective October 16, 2013 through June 30, 2014. (15-421-200-110-0009-00-21) **NOTE: Not to exceed \$4,914.00.**
8. Ms. Fannie Prior – Paraprofessional (Substitute) – AM/PM Monitor – Gregory Elementary School – at the rate of \$29.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-21) **NOTE: Not to exceed \$4,914.00.**
9. Approve the following Paraprofessionals – SLT Members – Robeson Elementary School – at the rate of \$22.00 per hour, effective October 16, 2013, through June 30, 2014. (15-190-100-106-0009-00-12) **NOTE: Not to exceed \$330.00 per participant.**

Mack Patterson
Tammi Strickland (Alternate)

10. Approve the following Paraprofessionals – PM Bus Duty – Robeson Elementary School – at the rate of \$29.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-12) **NOTE: Not to exceed \$2,430.00 per participant.**

Marlene Neal
Vivian Byrd

11. Ms. Tasha Austin – Paraprofessional – AM/PM Bus Duty – Jefferson Elementary School – at the rate of \$29.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-14) **NOTE: Not to exceed \$2,457.00.**
12. Mr. Kareem Schutz – Paraprofessional – AM Monitor – Jefferson School – at the rate of \$29.00 per hour, effective October 16, 2013, through June 30, 2014 (15-421-200-110-0009-00-14) **NOTE: Not to exceed \$2,639.00.**
13. Approve the following Teachers– AM Supervisor – Jefferson Elementary School – at the rate of \$42.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-14)

Denise Mylowe
Robin Hall
(Substitute)

14. Approve the following Teachers – AM/PM Supervision – Grant Elementary School – at the rate of \$42.00 per hour, effective October 16, 2013, through June 26, 2014. (15-421-200-110-0009-00-20)

Susanne Spyros
Jennifer Petinga (Substitute)

15. Approve the following Teachers – Middle School Coaches – Various Locations – at a stipend of \$2,518.00, effective December 1, 2013 through March 1, 2014. (11-402-100-101-0010-00-55)

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NAME	COACHING POSITITON	LOCATION
Mitzi Hightower	Head Cheerleading Coach	Dunn
Denise Watkins	Head Cheerleading Coach	Rivera
Melanie Tard	Head Cheerleading Coach	Hedgepeth/Williams
Fred Green	Boys Head Basketball Coach	Rivera
Darryl Moody	Boys Head Basketball Coach	Kilmer
Antonio Ruiz	Boys Head Basketball Coach	Dunn
Marlene Neal	Boys Head Basketball Coach	Hedgepeth/Williams
Regina Smith	Girls Head Basketball Coach	Dunn
Alakee Bethea	Girls Head Basketball Coach	Kilmer
John Guidon	Girls Head Basketball Coach	Rivera
Tennyson Lewis	Girls Head Basketball Coach	Hedgepeth/Williams

16. Approve the following Teachers – Middle School Coaches – Various Locations at a stipend of \$1,213.00, effective December 1, 2013 through March 1, 2014. (11-402-100-101-0010-00-55)

NAME	COACHING POSITITON	LOCATION
Russell Kanter	Girls Assistant Basketball Coach	Rivera
Erin Duffy	Girls Assistant Basketball Coach	Dunn
Ottamease Bethea	Girls Assistant Basketball Coach	Hedgepeth/Williams
Janie McClendon	Girls Assistant Basketball Coach	Kilmer
Clifford Pollard	Boys Assistant Basketball Coach	Kilmer
Walter Kelly	Boys Assistant Basketball Coach	Dunn
Jeremy Cohen	Boys Assistant Basketball Coach	Rivera
Archie Jones	Boys Assistant Basketball Coach	Hedgepeth/Williams

17. Approve the following Teachers – School Leadership Council Members – Kilmer Elementary School – at the rate of \$36.00 per hour, effective October 16, 2013 through June 30, 2014. (15-130-100-101-0009-0024) **NOTE: Not to exceed \$3,240.00 total.**

Marva Baird	Robin Demuth
Chantel Wooten	Tara Conrad
Rachel Saddler-Halson	Darlene Horton-Harris

18. Approve the following Teachers – AM Supervision – Substitutes – Washington Elementary School – at the rate of \$42.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-30) **NOTE: Not to exceed \$7,644.00 total.**

Marilyn Eure	Myra Washington
Diana Bess-Swainson	Donna Lombardo
Conrad Purnell	

19. Ms. Audrey Montero – Paraprofessional – AM Monitoring – Washington Elementary School – at the rate of \$29.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-30) **NOTE: Not to exceed \$5,800.00 total.**

20. Ms. Brandy Tillery – Paraprofessional – PM Monitoring – Washington Elementary School – at the rate of \$29.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-30) **NOTE: Not to exceed \$5,800.00 total.**

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21. Approve the following Paraprofessionals – PM Monitoring – Substitutes – Washington Elementary School – at the rate of \$29.00 per hour, effective October 16, 2013, through June 30, 2014. (15-421-200-110-0009-00-30) **NOTE: Not to exceed \$5,800.00 total.**

Tiffany Holton
Alfreda Thomas

22. Approve the following Teachers – School Leadership Team – Franklin Elementary School – at the rate of \$36.00 per hour, effective October 16, 2013 through June 24, 2014. (15-120-100-101-0009-00-19) **NOTE: Not to exceed \$540.00 per participant.**

Kathy Graham	Crystal Adams
Jenean Swain	Courtney Angeline
Jeneya Nelson	Schaefona Gentry
Sunny Longo (Alternate)	Linda Mosca (Alternate)
Lynn Gravenstine (Alternate)	

23. Ms. Damaris Passerella – Paraprofessional (Alternate) – School Leadership Team – Franklin Elementary School – at the rate of \$22.00 per hour, effective October 16, 2013, through June 24, 2014. (15-120-100-101-0009-00-19) **NOTE: Not to exceed 330.00 Total.**

24. Approve the following Parent Liaisons – Parental Involvement Activities – Districtwide – at the rate of \$22.00 per hour without children and \$29.00 per hour with children, effective October 16, 2013 through June 30, 2014. **Note: not to exceed \$1540.00/per person.**

<u>Name</u>	<u>School</u>	<u>Account #</u>
Albarran, Freddie	Wilson	20-235-200-173-3109-14-82
Alcantara, Glendi	Washington	20-235-200-173-3009-14-82
Barrera, Alexandra	Robbins	20-235-200-173-2809-14-82
Booker, Leora	Jefferson	20-235-200-173-1409-14-82
Davis, Patricia	Martin Luther King	20-235-200-173-2309-14-82
Gonzalez, Lorenzo	Columbus	20-235-200-173-1709-14-82
McKnight, Darlene	Gregory	20-235-200-173-2109-14-82
Olmeda, Gloria	Mott	20-235-200-173-2609-14-82
Passerella, Damaris	Franklin	20-235-200-173-1909-14-82
Patterson, Mack	Robeson	20-235-200-173-1209-14-82
Perez, Eunice	Parker	20-235-200-173-2709-14-82
Rodriguez, Yolanda	Grant	20-235-200-173-2009-14-82
Mitchell, Aliyah	Monument	20-235-200-173-2509-14-82
Reyes, Dawn	Dunn	20-235-200-173-1009-14-82
Takell, Alexia	Hill	20-235-200-173-3209-14-82
Dyous, Crystol	Rivera	20-235-200-173-1509-14-82
Green, Darren	Harrison Alt. Ed.	20-235-200-106-0009-14-82
Thompson-Jenkins, Regina	Hedgepeth/Wms	20-235-200-173-0809-14-82
Tunstall, Eris	Kilmer	20-235-200-173-2409-14-82

25. Ms. Josephine Devasagayaraj – Teacher – School Leadership Team – Rivera Middle School – at the rate of \$36.00 per hour, effective October 16, 2013, through June 30, 2014. (15-130-100-101-0009-00-15) **NOTE: Not to exceed \$720.00.**

26. Approve the following Teachers – Extended Faculty Meetings – Rivera Middle School, at the rate of \$36.00 per hour, effective October 16, 2013, October 28, 2013, November 25, 2013, January 27, 2014,

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February 24, 2014, March 24, 2014, and April 28, 2014. (15-130-100-101-0009-00-15) **NOTE: Not to exceed \$11,700.00 total.**

Marsha Martin	Howard Marks
John Logan	Suzzette Lyons-Robinson
Natalie Haluska	Alezia Takell
Ritha Blain	Phillip Harding
Lula Custis	Rayna Culver
Lassandra Stamper	Josephine Devasagayaraj
Kathryn Hurlman	Richard Susswein
John Guindon	Christine Delena
Christopher Perry	Jason Sabol
Tiffany Messinger	Frances Maye
Katherine Kim	David Lerner
Xiomara Chen	Debra Davis
Dawn Kelley	Martha Higginbotham
Nina Apfelbaum	Tania Chavis
Jessica McCaughey	Cara Oliveto
Eiser Almase	Michael Burkholz
Jennifer Tomphins	Sharon Zeppadoro
David Yoon	James Jallah
Russell Kanter	Stanley Settle
Melanie Taylor	Howard Rice
Bettina Franz	Fred Green
Andrew Harter	Matthew Volz
Marc Rubinstein	Linda Davis
Debra Amon	Victor Farnath
Naeem Muse	Elizabeth Jones
Bridget Baker	Kathleen Maggie
Caryn Bester	Paula Lotito
Matthew Vick	Brian Gershon
Karen Wilson	Yvonne Harris-Johnson
Namrata Grover	Vanessa Richardson
Steve Jennings	Elizabeth Gassler
Mary Smart	Andrew Goulborn

27. Ms. Kathryn Graf – Teacher – Novice Teacher Facilitation & Support – Kilmer Elementary School – at the rate of \$36.00 per hour, effective October 16, 2013 through December 20, 2013. (20-275-200-101-0009-14-82) **NOTE: Not to exceed \$216.00 total.**
28. Mr. Jeff Drake – Assistant Football Coach – Trenton High School – Chambers – at a stipend of \$6,524.00, effective October 16, 2013 through November 30, 2013. (11-402-100-101-0009-00-55)
29. Approve the following Paraprofessionals – AM/PM Monitoring – Kilmer Middle School – at the rate of \$29.00 per hour, effective October 16, 2013 through June 30, 2014. (15-421-200-110-0009-00-24) **NOTE: Not to exceed 7,371.00 total.**

Clifford Pollard
Ronald Beacham

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30. Approve the following Teachers– AM/PM Supervisors– Kilmer Middle School – at the rate of \$42.00 per hour, effective October 16, 2013 through June 30, 2014. (15-421-200-110-0009-00-24) **NOTE: Not to exceed 11,466.00 total.**

Michael Coe	Marva Baird
Gloria Wilkerson	Darlene Horton-Harris (Substitute)
Paul Lauray	Luc Miller (Substitute)

r. Before and After School Programs – Correction(s)

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 – correction(s):

1. Approve the following Teachers – Extended Learning Program – Mott Elementary School, at the rate of \$42.00 per hour, effective January 7, 2014 through April 16, 2014. (15-120-100-101-0009-00-26) **NOTE: Not to exceed \$16,324.50 total. To correct hourly rate - Approved August 26, 2013.**

Nicole Gresko	Jonathan Grom
Nana Manful	Leslie Sparks
Lorcha Lewis	Tameka Brooks
Rasheeda Robinson (Substitute)	Yvonne Johnson
Robert Rubino	Kimberly Marcucci (Substitute)

2. Approve the following Teachers – AM Supervision & Intervention – Mott Elementary School – at the rate of \$42.00 per hour, effective October 16, 2013 through June 30, 2014. (15-421-200-110-0009-00-26) **NOTE: Not to exceed \$14,949.00 total. To correct hourly rate. Approved August 26, 2013.**

Lorcha Lewis
 Andres Marrero
 Brian Burnell (Substitute)

s. Volunteers

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following volunteers for the 2013- 2014 school year:

<u>NAME</u>	<u>LOCATION</u>
Kamber Hart	Grant
Marisa Remez	Grant
Dominique Ibekwe	Grant
Moniade Owoude	Grant
Kelsey Kane-Ritsch	Grant
David Wang	Grant
Jenesis Fonseca	Grant
Nicole Sato	Grant
Gerson Leiva	Grant
Sophie Andreassi	Grant
Tula Breann Strong	Grant
Cuauhtemoc Ocampo	Grant
Jennifer Chew	Grant
Emi Nakamura	Grant

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Ethan Campbell	Grant
Taylor Lauren Frazier	Grant
Leslie Johnson	Robeson
Fern Gurley	Robeson
Allen Gurley	Robeson
Linda Ryba	Robeson
James Florence-El	Robeson
Nikol Carey	Hill
Franzia Kamara	Hill
Belinda Ingram	Hill
Kena Grimes	Hill
Michelle Diaz-Valentin	Hill
Jessica Davis	Hill
Latahsa Washington	Hill

NOTE: To work upon approval of fingerprints.

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3. FINANCE & FACILITIES

a. Appropriation Transfers – August 2013

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

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

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

b. A-148 Secretary's Report – August 2013

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

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

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

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

BE IT FURTHER RESOLVED, in compliance with N.J.A.C 6A:23-2.11©4, the Board of Education certifies that, after review of the secretary's monthly financial reports for August 2013, 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-B**)

c. A-149 Treasurer's Report – August 2013

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 August 31, 2013, 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-C**)

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d. Staff Travel

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

Applicant	Position	School/Dept	Purpose	Location	Date	Funds	Cost	GAAP Code
Francisco Duran	Superintendent	CSB	NJSBA Annual Workshop	Atlantic City NJ	10/22-24/13	Board	\$405.00	11-000-230-630-0000-00-50
Roslyn Council	Board Member	CSB	NJSBA Annual Workshop	Atlantic City NJ	10/22-24/13	Board	\$265.00	11-000-230-630-0000-00-50
Arabia Laramore	Adm. Secret.	CSB	NJ Conference for Women(Skillpath)	Princeton, NJ	11/6/2013	Board	\$191	11-000-219-580-0000-00-84
Marizol Tirado	Adm. Secret.	CSB	NJ Conference for Women(Skillpath)	Princeton, NJ	11/6/2013	Board	\$192	11-000-211-580-0000-00-57
Lisa Murray	Conf. Secret.	CSB	NJ Conference for Women(Skillpath)	Princeton, NJ	11/6/2013	Board	\$182	11-000-251-580-0000-00-52
Johnson Chacko	Math Lead.	D/T HS	AMTNJ Conference	E. Windsor, NJ	10/24/2013	Grant	\$179	20-275-200-500-0000-14-82
John Dunston	Math Lead.	Dunn MS	AMTNJ Conference	E. Windsor, NJ	10/24/2013	Grant	\$215	20-275-200-500-0000-14-82
Curtis Aubry	Math Lead.	Hed/Wms	AMTNJ Conference	E. Windsor, NJ	10/24/2013	Grant	\$243	20-275-200-500-0000-14-82
Josephine Devasag	Math Lead.	Rivera	AMTNJ Conference	E. Windsor, NJ	10/24/2013	Grant	\$211	20-275-200-500-0000-14-82
Bonita Johnson	Math Lead.	Grant	AMTNJ Conference	E. Windsor, NJ	10/24/2013	Grant	\$204	20-275-200-500-0000-14-82
Everene Downing	Director	CSB	Mastering Microsoft Project	KOP, Pa.	12/16-17/2013	Board	\$399	11-000-221-580-0000-00-81
Everene Downing	Director	CSB	Fundamentals of Successful Project Management	Edison, NJ	10/30-31/2013	Board	\$359	11-000-221-580-0000-00-81
Francine Stockton	Lit. Lead.	Dunn MS	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$168	20-275-200-500-0000-14-82
Nancy Livesay	Lit. Lead.	Grant	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Marva D.Baird	Lit. Lead.	Kilmer	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$159	20-275-200-500-0000-14-82
Jeanne Ternowchek	Lit. Lead.	Robeson	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Lissandra Stamper	Lit. Lead.	Rivera	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Stephanie Gammune	Lit. Lead.	Mott	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Leslie Septor	Lit. Lead.	Wilson	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Marilyn Eure	Lit. Lead.	Washington	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Gayle McClure	Lit. Lead.	Parker	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Cassandra Holcomb	Lit. Lead.	Gregory	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Mary Tomlin	Lit. Lead.	Jefferson	Center for Literacy Development	N. Brunswick, NJ	10/18/2013	Grant	\$150	20-275-200-500-0000-14-82
Ben Falseti	Counselor	TCHS Chambers	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board

OCTOBER 15, 2013 BOARD WORKSHOP

Applicant	Position	School/Dept	Purpose	Location	Date	Funds	Cost	GAAP Code
Ethan M. Schlamm	Bilingual/ Social Studies	Dunn	93 rd National Council for the Social Studies Annual Conference. To obtain pedagogical knowledge in new trends nationally in the teaching of SS across the USA.	St. Louis MI	11/21 – 11/24/13	Board	\$837.06	15-000-223-580- 0000-00-10
Barbara J. Episale	Media Specialist	Hedgepeth Williams	To enhance knowledge of current library practices in the school library and to obtain knowledge of resources and materials appropriate for middle school.	Hartford, CT	11/14 – 11/16/13	Board	\$421.23	15-000-223-580- 0000-00-08
Jodi Simon	Media Specialist	Joyce Kilmer	American Association of School Librarians National Convention.	Hartford, CT	11/14 – 11/16/13	Board	\$508.00	15-000-223-580- 0000-00-24
Dr. Margarita Ioffe	Teacher	TCHS Chambers	NJ Science Convention	Princeton, NJ	10/15 & 10/16/13		0	No Cost to the Board
Nancy Lee	Media Specialist	TCHS Chambers	NJASL Book Evaluation Group consists of librarians from the Central Jersey region that serve as advocates for high standards in quality literature service through public, private and parochial school libraries for use by staff students and community.	Neptune, NJ	12/6/13 2/7/14 4/4/14 6/6/14		0	No Cost to the Board
Lauren Gregorio	Science Tracher	Hedgepeth Williams	The NJDOE office of STEM is recruiting experienced science teachers in grades 6-8 to develop the model science curriculum. I was chosen to help write the 8 th grade one.	Lawrenceville, NJ	10/31, 11/20, 12/18/13		0	No Cost to the Board
Hope Grant	Principal	TCHS Chambers	State of NJ – Department of Education (Content and Instructional Look-Fors in the Common Core Classroom Central)	East Windsor, NJ	10/15/13		0	No Cost to the Board
Henry McNair	Principal	DTHS	State of NJ – Department of Education (Content and Instructional Look-Fors in the Common Core Classroom Central)	East Windsor, NJ	10/15/13		0	No Cost to the Board
Patricia Mazzuca	Interim Assistant Superintendent	Special Education	Special Education – NJDOE Initiatives and expectations – How they will affect your District.	Monroe Township NJ	10/29/13	Board	\$145.00	11-000-219-890- 0000-00-84
Ola Williams	Attendance Office	Trauncy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Shavonne D Carter	Counselor	Gregory	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Theresa Kelly	SAC	Safe Schools/ Healthy Students	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Doris McRae	Counselor	TCHS West	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Mary White	Counselor	TCHS West	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Valerie Hedgepeth	Counselor	TCHS West	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Lashon Encarnacion	Disciplinarian	TCHS West	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Brenda Reid	Attendance Officer	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board

OCTOBER 15, 2013 BOARD WORKSHOP

Applicant	Position	School/Dept	Purpose	Location	Date	Funds	Cost	GAAP Code
James Barnes	Field Monitor Attendance	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Latisha Moore	Attendance Officer	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
John Baker	Attendance Officer	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Caleb Collins	Attendance Officer	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
John Stetzick	Truant Officer	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Ivonne Hernandez	Attendance Officer	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Terri Jenkins	Coordinator of Attendance	Truancy	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Lauren Imbalzano	Counselor	Dunn	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Mitch Sealtiel	Counselor	Dunn	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
William Young	Manager	FACE	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Stacey Weiss	Counselor	Joyce Kilmer	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Barbara Wolfson	Counselor	Monument	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Crystal Smith	Counselor	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Nathan Mayfield	Counselor	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Scott Munro	Stem Chair	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Alvin Frances	Teacher Leader	TCHS	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Paul Lakarosky	9 th Gr Academy Chair	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Barry Conboy	Academy Chair	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Jennifer Petinga	Counselor	Grant	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Monique Gamboa	Counselor	Robeson	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Sheree Dublin	Counselor	H/W	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Rachel Halson	Counselor	Kilmer	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Sandra Simpsom	Counselor	Dunn	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board

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Applicant	Position	School/Dept	Purpose	Location	Date	Funds	Cost	GAAP Code
Howard Marks	Counselor	Rivera	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Marsha Martin	Counselor	Rivera	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Marilyn Driver	Counselor	DTHS	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Joanne Kondas-Gunther	Counselor	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Luther Morrison	Counselor	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Tauheedah Rahman	Counselor	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Jackeline Santiago	Counselor	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Linda Wyatt-Simpson	Counselor	Harrison	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Laura Colvin	Counselor	Columbus	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Shaeffona Robinson-Gentry	Counselor	Franklin	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Dr. Ellen Decker	Counselor	Jefferson	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Victoria Cohen	Counselor	MLK	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Donna Miller	Counselor	Mott	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Florence Reynolds	Counselor	Parker	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Beverly Smith	Counselor	PJ Hill	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Brian L'Oiseau	Counselor	Robbins	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Harvey Chanin	Counselor	Washington	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Denise Smith	Counselor	Wilson	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Ben Falsetti	Counselor	TCHS Chambers	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Randy Morrison	Counselor	TCHS Chambers	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Joanne Gunther	Counselor	TCHS Chambers	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Doris Angel McRae	Counselor	TCHS West	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Valerie Hedgepeth	Counselor	TCHS West	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board

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Applicant	Position	School/Dept	Purpose	Location	Date	Funds	Cost	GAAP Code
Mary Scott White	Counselor	TCHS West	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Jackeline Santiago	Counselor	TCHS Chambers	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Nathan Mayfield	Counselor	TCHS Chambers	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Crystal Smith	Counselor	TCHS Chambers	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Tauhdah Rahman	Counselor	TCHS Chambers	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Natasha Agrawal	ESL Teacher	Robbins	State Advisory Committee on Bilingual Education Meetings	Mercer County Office of Education Trenton, NJ	12/11/2013 2/5/2014 4/9/2014 6/11/2014		0	No Cost to the Board
Tammy Harris	Teacher	Jefferson	Graduate School course: Literacy Seminar	Columbia University New York, NY	11/15/2013 12/13/2013 2/7/2014 3/7/2014 4/11/2014 5/9/2014		0	No Cost to the Board
Virginia Foose	Resource Teacher	Washington	To fulfill 10 Professional Development hours for IMSLEC Certification	Somerset, NJ	10/18/2013	Board	\$201.38	11-000-219-580-0000-00-84
Brian Loiseau	Counselor	Robbins	To learn more about counseling trends in accordance with my PIP.	Princeton, NJ	11/20/2013	Board	\$199.00	15-000-223-580-0000-00-28
Lariviere, Laura Ellen	Teacher	Columbus	Access to Literacy for all Professional Development	Somerset, NJ	10/18/2013		0	No Cost to the Board
Dawson, Pricilla	Principal	Gregory	Fall FEA Conference	Long Branch, NJ	10/17/2014 – 10/18/2014	Board	\$390.50	15-000-240-890-0000-00-21
Fran Atchison	Manager	Grants & Funded Pro	Title I Technical Assistance Session for Program Directors	Hamilton NJ	10/22/13		0	No Cost to the Board
Belinda Silver	Coordinator	Grants & Funded Programs	Title I Technical Assistance Session for Program Directors	Hamilton NJ	10/22/13	Board	\$6.20	11-000-221-580-0000-00-81
Shawn Mitchell	Comptroller	CSB	State of NJ Resource Management Training	Freehold NJ	10/31/13	Board	\$21.92	11-000-251-580-0000-00-60
Wilfredo Ortiz	Supervisor of Counselors 6-12	Central Office	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Eric Boetnig	Supervisor of Counselors Pre k-5	Central Office	HESAA Training Institute for School Counselors – Financial Aid 201	Rider University	10/24/13		0	No Cost to the Board
Wilfredo Ortiz	Supervisor of Counselors 6-12	Central Office	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Eric Boateng	Supervisor of Counselors Pre k 5	Central Office	To attend the district's Professional Day workshop (student services)	MCCC (Kearney Campus)	10/25/13		0	No Cost to the Board
Erica Reynolds	Senior Accountant	CSB	Mandatory Resource Mgmt Training	Freehold NJ	10/31/13	Board	\$22.13	11-000-251-580-0000-00-60

e. Out of District Placements – October 2013

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **Out of District Placements for October 2013.** (Attachment 3-E)

OCTOBER 15, 2013 BOARD WORKSHOP

f. **Professional Services Contract – Dina DiNatale**

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 Dina DiNatale** as a consultant for Preschool IEP meetings for the period October 16, 2013 through June 30, 2014 at a cost not to exceed **\$5,400.00**.

Ms. DiNatale functions as the general education teacher, required by NJ Code, at ID Meetings & Eligibility Meetings. Ms. DiNatale attends the initial IEP Meetings/Preschool Referrals for approximately 300 students per year during the regular school day when general education teachers are not available. She works with both the Bilingual Team and Child Study Team #1 (Preschool Team)

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

g. **Resolution to Approve Corrections to the Special Education Out of District Spreadsheet**

BE IT RESOLVED; that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools hereby approves the following **Corrections to the Special Education Out of District Student Spreadsheet** that was submitted for the September 23rd board meeting:

1. Student (1) Brookfield Academy RSY Tuition coverage from 9/5/2013 – 6/30/2014
2. Students (3) Ranch Hope Strang School RSY Tuition coverage from 9/9/2013 – 6/18/2014
3. Student (1) Willowglen Academy RSY Tuition coverage from 9/9/2013 – 6/18/2014
4. Student (1) YALE School RSY Tuition coverage from 9/9/2013 – 6/18/2014
5. Students (24) Newgrange School RSY Tuition coverage from 9/6/2013 – 6/20/2014
6. Student (1) New Road of Parlin RSY Tuition coverage from 9/9/2013 – 6/16/2014
7. Students (2) New Road School of Somerset RSY Tuition coverage from 9/9/2013 – 6/16/2014

h. **Request for Proposal (RFP) for Prospective Organization to Provide Human Resource Services for 2013-2014**

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 human resource services for 2013-2014 which shall include all items set forth in 18:18A-4.4.

i. **Resolution to Approve Service Contract with Blackboard Engage (formerly Edline)**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Service Contract with Blackboard Engage (formerly Edline)** as a website provider to be responsible for design services and web hosting (adding Jefferson and Robeson) in support of an integrated website and communication solution for Trenton Public Schools learning communities at a cost not to exceed **\$4,700.00**.

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BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 11-000-211-390-0000-00-57)

j. **Resolution to Accept Reimbursement from NJ Department of Children and Families**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Accept Reimbursement from NJ Department of Children and Families** at a reimbursable rate of \$15.00 per participant, for food purchased for TCHS SBYSP students participating in focus groups.

k. **Professional Services Contract – K-12 Teachers Alliance**

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 K-12 Teachers Alliance** as a consultant to strengthen inclusive classroom practices and the provision of services in the least restrictive environment, for the period November 11 to 14, 2013 at a cost not to exceed **\$9,000.00**.

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: 20-275-200-101-0009-13-82

l. **Professional Services Contract – My Learning Plan, Inc.**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with My Learning Plan, Inc.** for the 2013-2014 annual subscription to *MyLearningPlan*, a web-based professional development management system, at a cost not to exceed **\$37,494.00**.

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: 11-000-221-320-0000-00-81

m. **Resolution for Disposal of Obsolete Automobile**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Disposal of Obsolete Automobile** due to age of vehicle and cost to repair – 1993 Ford Tempo VIN 2FAPP36X2PB208765.

n. **Rescind the Recommendation for Award of Contract for Prospective Organization to Provide Services for a Textbook Management System**

WHEREAS, pursuant to the Public School Contract Law and the New Jersey Statutes Title 18A:18A-4.5, the proposal solicitation for **Prospective Organization to Provide Services for a Textbook Management System** was received and opened on June 20, 2013; and

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

OCTOBER 15, 2013 BOARD WORKSHOP

WHEREAS, the Board received responses from:

- Follett Software Company
- Insignia Software
- The Library Coalition, LLC

WHEREAS, based on the evaluation criteria included in the solicitation Follett Software Company scored the highest within the qualifications listed below:

1. Qualifications and general experience of the Management Company
2. The management’s experience in providing management services to a large urban school district in New Jersey
3. The management company must have provided similar services, for at least five years in at least one urban school district
4. Cost of services
5. References

WHEREAS, funds will be made available from the following GAAP code:

NOW, THEREFORE, BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, *rescinds the award of contract* to Follett Software Company for the proposal solicitation as indicated (pending receipt of require documents), at a cost not to exceed \$64,103.88. *Originally Board approved on August 26, 2013, with administrative approval on August 13, 2013.*

o. Resolution Awarding Transportation Contracts

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards the 2013/2014 Trenton 13-14B **Transportation Contracts to the lowest bidder** to provide transportation for Special Ed and Charter School pupils as follows.

Bid Name	Route Number (* Denotes Aide Required)	Route Cost Per Diem	Increase/Decrease Adjustment Cost	Per Aide Cost Per Diem (if applicable)	Bus Company
Trenton 13-14B	STO3*	222.30	2.00	54.50	First Student
Trenton 13-14B	STO4*	222.30	2.00	54.50	First Student
Trenton 13-14B	HS-SPORT2	69.00	2.00		Rick Bus
Trenton 13-14B	DCP-BUR1	214.20	2.00		First Student
Trenton 13-14B	DCP-PRI	214.20	2.00		First Student
Trenton 13-14B	DCP-EWI	214.20	2.00		First Student

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Trenton 13-14B	FRA-MLK1	222.20	2.00		First Student
Trenton 13-14B	FRA-MLK2	222.20	2.00		First Student
Trenton 13-14B	MOT-MLK3	222.20	2.00		First Student
Trenton 13-14B	WAS-WIL1	222.20	2.00		First Student

BE IT FURTHER RESOLVED: that the Board President and Business Administrator are authorized and directed to execute said contract on behalf of the Trenton Board of Education.

(Accounts: 11-000-270-514-0000-00-65, 11-000-270-511-0000-00-65 and 11-000-270-512-0000-0065) Funding Period July 1, 2013 through June 30, 2014.)

p. Resolution to Hire Transportation Consultant Edmund Treadaway

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution to **Hire Transportation Consultant Edmund Treadaway** for the period November 1, 2013 through December 31, 2013 at a cost not to exceed **\$4,000.00**.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant.
Account Code: 11-000-270-390-0000-00-65

q. Revision to Resolution Authorizing Extension of Bids/State Contracts/Cooperatives for 2013-2014

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, authorizes the **Extension of Bids for the following Contract Renewals for the 2013-2014** fiscal year as follows:

VENDOR NAME	SERVICES	NOT TO EXCEED (amounts increased to include Jefferson Elementary School)
Alarm Communication Technologies	Fire Alarm Maintenance Service	\$121,000.00
Alarm Communication Technologies	Monitoring Fire Alarm Systems	\$ 25,000.00

Account Code: 11-000-270-390-0000-00-65

r. Resolution for Recapture Technologies Corporation E-Rate Consulting

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **E-rate Professional Consultative Services from Recapture Technologies Corporation** for the 2013-2014 funding year at a total cost not to exceed **\$36,000.00**.

OCTOBER 15, 2013 BOARD WORKSHOP

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. **Professional Services Contract – Strauss Esmay Associates, LLP**

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 Strauss Esmay Associates, LLP** to provide public access to the Board By Laws and Policies via a link on the District's website for the 2013-2014 fiscal year at a cost not to exceed **\$395.00**.

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: 11-000-230-339-0000-00-53

t. **Resolution for NCS Pearson Consultative Services**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the **NCS Pearson Consultative Services** to train staff in all schools and central office to be able to build and implement master schedules for all elementary, middle and high schools for the 2013-2014 funding year at a total cost not to exceed **\$36,000.00**.

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

u. **Professional Services Contract – Riverside Publishing Company**

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 Riverside Publishing Company** for the period October 16, 2013 through June 30, 2014 at a cost not to exceed **\$20,200.00**. The vendor will provide DataDirector Platform, a data and assessment management system, designed to give students the option of taking their benchmark assessments with a pencil and Scantron sheet.

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: 11-000-221-610-0000-00-81

v. **Professional Services Contract – Middlesex Regional Educational Services Commission**

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 Middlesex Regional Educational Services Commission** as a substitute provider of occupational services, speech services and physical therapy services for the period October 16, 2013 through June 30, 2014 at a cost not to exceed **\$25,000.00**.

OCTOBER 15, 2013 BOARD WORKSHOP

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

w. **Acceptance of Donations**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, accepts funding from the following generous donors:

DONOR	AMOUNT	RECIPIENT	PLANNED USE FOR FUNDS
Mercer Street Friends Food Bank	Food packages	Nutrition Services Department	Weekend food packages for students selected for the Send Hunger Packing Program

x. **Resolution Awarding Transportation Contracts**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards the 2013/2014 **Transportation Quoted Routes to the lowest bidder** to provide transportation for Special Ed and Charter School pupils as follows:

Route Number (* Denotes Aide Required)	Route Cost	Increase/Decrease Adjustment Cost	Per Aide Cost (if applicable)	Bus Company	
MLK1*	289.00	2.50	53.00	Rick Bus	Quoted Contract
MLK2*	205.00	2.00	30.00	Delaware Valley	Quoted Contract
MON1*	289.00	2.50	53.00	Rick Bus	Quoted Contract
GRA3*	289.00	2.50	53.00	Rick Bus	Quoted Contract
GRA4*	289.00	2.50	53.00	Rick Bus	Quoted Contract
VCS3	212.00	2.00		Rick Bus	Quoted Contract

BE IT FURTHER RESOLVED: that the Board President and Business Administrator are authorized and directed to execute said contract on behalf of the Trenton Board of Education.

Accounts: 11-000-270-514-0000-00-65, 11-000-270-511-0000-00-65

Funding Period July 1, 2013 through June 30, 2014