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CONSIDERATION OF RESOLUTIONS

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

CURRICULUM, ASSESSMENT, INSTRUCTION & PROFESSIONAL DEVELOPMENT:

a. **Proposal for Revising the Health and Physical Education Curriculum for K-12**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Revising the Health and Physical Education Curriculum for K-12** for the period April 8, 2013 through June 30, 2013 at a cost not to exceed **\$17,280.00**. Four lead teachers and 16 Health and Physical Education teachers will revise the curriculum guides to ensure they are aligned to the new Common Core State Standards, Model Curriculum.
(Account Code: 11-000-221-110-0009-00-81)

b. **Proposal for Literacy Classroom Content Institute for All Teachers**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Literacy Classroom Content Institute for All Teachers** on March 20, 2013 at a cost not to exceed **\$1,890.00**. Literacy Leaders will provide 35 teachers with hands-on training to help create a tool kit filled with instructional strategies such as lesson preparation and instructional delivery of content.
(Account Code: 20-275-200-101-0009-12-82)

c. **Resolution for First In Math Awards Ceremony**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **First In Math Awards Ceremony** on June 6, 2013 from 5:00 to 6:00 p.m. at a central location in the District at **no cost to the Board**. The ceremony will be held to acknowledge students who excel in the First In Math program.

d. **Resolution and Proposal for Extended School Year Kindergarten Program**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution and Proposal for **Extended School Year Kindergarten Program** for the period June 27, 2013 to August 2, 2013 at a cost not to exceed **\$58,697.00**. The program will provide extended instruction for up to 83 select rising first graders who were placed on a Kindergarten waiting list in September 2012 due to the unavailability of classroom seats.
(Account Codes: 20-235-100-101-0009-13-82, 20-235-100-106-0009-13-82 and 20-235-100-610-0009-13-82)

e. **Proposal for Professional Development in Health/Physical Education for K-2 Classroom Teachers**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Professional Development in Health/Physical Education for K-2 Classroom Teachers** for the period April 10-18, 2013 at a cost not to exceed **\$5,184.00**. The program will provide 18 teachers of Grades K-2 with workshops and support sessions in the implementation of lesson plans for physical education.
(Account Code: 20-275-200-101-0009-13-82)

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f. Resolution Approving 2012-2013 Progress Target Action Plans

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2012-2013 Progress Target Action Plans for Jefferson, Rivera and M. L. King Schools. The New Jersey Department of Education has notified the District that these three schools did not meet their 2012 Progress Targets, defined as Annual Measurable Objectives in the State's ESEA Flexibility Waiver Request.

CURRICULUM, ASSESSMENT, INSTRUCTION & PROFESSIONAL DEVELOPMENT - SCHOOLS:

g. Student Study Trips

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

Agen.	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
March Revised Agenda Feb. 25	Stacey Weiss, Rachel Haslon	Joyce Kilmer	Kidsbridge Children's Museum The College of NJ	To acquire and apply skills related to tolerance and bullying.	30	3/1/13		0	REVISED - No Cost to the Board Kidsbridge Children's Museum will be providing transportation
March	Sheree Dublin, Baird, Johnson, Wiley, Gregorio, Majeed, Clark, Baird, Oliver, Anderson	PJ Hill	Howell Farm and Stockton Inn Lambertville, NJ	Careers in Restaurant Management	55	5/21/13	Board	\$159.00	15-000-270-512-0000-00-32
March	Sheree Dublin, Baird, Avery, Clarke, Anderson, Allen, Murray	PJ Hill	Holocaust Smithsonian and Museum of Natural History Washington, DC	Smithsonian- to observe scientific exhibits/ displays. Museum-students will view exhibits and learn facts on natural history Holocaust- Learn about the study of holocaust history.	55	5/23/13	Board	\$1,423.65	15-000-270-512-0000-00-32
March	Matt Simmons, Robert Prunetti, Ed Walz	Daylight/ Twilight Alt High School	Mill Hill Park Trenton, NJ	To provide health/pe students with outside opportunities for fitness and exercise.	30	3/12/2013 through 6/24/2013 weather permitting		0	No Coast to the Board Walking Trips
March	Latricia Cooley Turner	Daylight/ Twilight	Parker Elementary School Trenton, NJ	Students will enhance their personal development and presentation skills by receiving hands experience education and inspiring young children in a classroom setting (NJ Junior Achievement)	15	5/22/13		0	No Cost to the Board Sponsored by Junior Achievement
March	Carla Milner, Larkin, Wooten, Jones, Pollard, Bonnetti	Joyce Kilmer	Ripley's Believe It or Not New York City	Students will identify items of historical importance and view.	100	4/12/13	Board	\$1,024.00 \$1,600.00	15-000-270-512-0000-00-24 15-190-100-590-0000-00-24
March	Jocelyn Steele, Monica Matlock, Jennifer Manukas	PJ Hill	Independence National Historic Park Philadelphia, PA	Students will be able to gain an understanding of historical significance of people, places and events.	48	4/25/13	Board	\$232.00 \$324.00	15-000-270-512-0000-00-32 Parents will pay admission fee

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Agen.	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
March	Eileen Sagan, Jamie Spampinato Yolanda Carasquillo, Rose Copeland	Dr. Martin Luther King	William Penn Day Morrisville, PA	Students will be able to view a colonial town and participate in a variety of hands-on activities relating to colonial life.	80	5/16/13	Board	\$318.00 \$672.00	15-000-270-512-0000-00-23 15-190-100-590-0000-00-23
March	Dawn Howlen Tocci, Gregorrio, Johnson, Wiley, Clark, Oliver, Moaning, El, Clark, Avery	PJ Hill	Funplex Mt. Laurel, NJ	To enhance students' positive self-concept through physical education activities.	123	6/14/13	Board	\$464.00 \$3,105.00	15-190-100-590-0000-00-32 15-000-270-512-0000-00-32
March	Stacey Reece, Howard Rice, Susan Nielsen, Leslie Spears, Mr. Muse	Rivera	6 Flags Great Adventure	Use variables to represent two quantities in a real world problem that change in relations to one another; write an equation to express one quantity, thought of as the independent variable.	45	5/23/13	Board	\$232.00 \$1399.00	15-000-270-512-0000-00-15 15-190-100-590-0000-00-15
March	Susan Nielsen, Ryan Smith, Howard Rice, Stacey Reece, Lauren Imbalzano	Rivera	Strand Theater Lakewood, NJ	SWBAT make an essential connection between math, fine arts and everyday life.	40	5/16/13	Board	\$232.00 \$728.85	15-000-270-512-0000-00-15 15-190-100-590-0000-00-15
March	Stacy Reece, S. Nielsen, L. Spears, H. Rice, A. Muse	Rivera	Jenkinson Aquarium Pt. Pleasant Beach, NJ	Find the volume of a right rectangular prism with fractional edge lengths by packing it with sand.	45	5/6/13	Board	\$232.00 \$300.00	15-000-270-512-0000-00-15 15-190-100-590-0000-00-15
March	Stacy Reece, S. Nielsen, L. Spears, H. Rice, A. Muse	Rivera	National Museum of Mathematics New York, NY	Making connections with mathematics and real life.	45	5/29/13	Board	\$512.00 \$450.00	15-000-270-512-0000-00-15 15-190-100-590-0000-00-15
March	Stacy Reece, S. Nielsen, L. Spears, H. Rice, A. Muse	Rivera	Franklin Institute Philadelphia, PA	Represent three dimensional figures using nets made of rectangles and triangles, and use the nets to find the surface area of the figures in the context of solving real world and mathematical problems.	45	4/10/13	Board	\$232.00 \$1012.50	15-000-270-512-0000-00-15 15-190-100-590-0000-00-15
March	Ms. Mukherjee, Mr. Jackson, Ms. Block, Mr. Muse, Mrs. Spear-Youngblood, Mr. Smith, Mrs. Reece	Rivera	NJ State Museum Trenton, NJ	Students will understand more about the Universe and will know the benefits of rewards.	80	5/10/13	Board	\$464.00 \$261.00	15-000-270-512-0000-00-15 15-190-100-610-0000-00-15
March	Stacy Reece, Howard Rice, Susan Nielsen, Leslie Spears Youngblood, Mr. Muse, Mrs. Murkhergee, Mr. Jackson, Adrienne Hill, Ms. Imbalazano	Rivera	FrogBridge Millstone, NJ	Use variables to represent two quantities in a real world problem that change in relations to one another; write an equation to express one quantity, thought of as the independent variable.	90	6/14/13	Board	\$464.00 \$4995.00	15-000-270-512-0000-00-15 15-190-100-590-0000-00-15
March Feb. Revised Dec.17, 2012 Revised Nov. 2012	Henryk, Bell, Curtis Omilian, Scully, Phillips, McPhail Bethea	Hedgepeth /Williams	Philadelphia Zoo	Students will identify environmental factors that are essential to growth and reproduction of organisms in an ecosystem	97	3/26/2013	Board	REVISED \$464.00 Transportation price increase	15-000-270-512-0000-00-08

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Agen.	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
March	Wadner Gedeon Jean Claude, Striplet, Ben Fadjoh, Yelena krasnopolskaya	TCHS Chambers	Philadelphia Museum of Art Philadelphia, PA	Students will explore a selection of masterpieces in the collection and introduces them to ways of examining and interpreting works of art from many times and places.	50	3/22/13	Board	\$430.00 \$350.00	15-000-270-512-0000-00-05 Admission to be paid by student fundraising.
March	Wadner Gedeon Jean Claude, Striplet, Ben Fadjoh, Sossi Armani	TCHS Chambers	United Nations Building New York, NY	Understand the history, mission and basic operation of the United Nations.	50	4/29/13	Board	\$648.00 \$550.00	15-000-270-512-0000-00-05 Admission to be paid by Student fundraising.
March	Michael Yaris, Natalie Corvino	TCHS Chambers Math	Grounds for Sculpture Hamilton, NJ	To study the connection between geometry and sculpture.	45	6/7/13	Board	\$159.00	15-000-270-512-0000-00-05
March	Kandae Clarke, Lauren Gregorio	PJ Hill	Princeton Plasma Lab Princeton, NJ	Attend science conference tour.	14	3/22/13		0	No Cost to the Board Sponsored by Princeton Plasma Lab
March	Daniel C. Grady Sharon Grady Shante Francis	TCHS Chambers	Franklin Field University Penn	Students will have the opportunity to discuss the chances of receiving a scholarship in track from college coaches at the track meet	12	4/25 – 4/27/13 Overnight	Board	\$1,296.00 \$1,200.00	11-000-270-512-0000-00-65 Hotel & Meals to be paid by Student & Parents fundraising
March	Annie M. Coleman Jonathan Moore Ronald Butka	TCHS Chambers	University of Penn	Students will be able to participate in running and field events for universities and colleges to preview and inquire.	12	4/25 – 4/27/13 Overnight	Board	\$1,120.00 \$600.00	11-000-270-512-0000-00-65 Hotel & Meals to be paid by Student & Parents fundraising
March	Mrs. Newton, M. Dougherty, Ms. Irish, Ms. Justice, Ms. Vanderburg, (ALL PARAS)	Cadwalader	NJ State Museum Auditorium	Understand that predators live within most habitats	24	4/17/13		0	No cost to the Board Is a Walking trip
March	Mrs. B. Newton, Mrs. M. Dougherty, Ms. Irish, Ms. Justice, Ms. Vanderburt (ALL PARAS)	Cadwalader	NJ State Museum Auditorium	Introduce to reptiles in their habitats	24	5/15/13		0	No cost to the Board Is a Walking Trip
March	Mrs. B. Newton, Mrs. M. Dougherty, Ms. Irish, Ms. Justice, Ms. Vanderburg, (ALL PARAPROFESSIONALS)	Cadwalader	NJ State Museum Auditorium	Explore principles of inertia, velocity and air pressure	24	6/5/13		0	No cost to the Board Is a Walking Trip
March	Mrs. B. Newton, Mrs. M. Dougherty, Ms. Irish, Ms. Justice, Ms. Vanederburg, (ALL PARAS)	Cadwalader	NJ State Museum Auditorium	Explore three states of Matter	24	6/12/13		0	No cost to the Board Is a Walking Trip
March	Mr. Lorenzo Gonzalez, (1 security guard)	Columbus	Six Flags Great Adventure	Reward dedication for hard work with students/staff	17	5/24/13	Board	\$ 512.00	#15-000-270-512-0000-00-17

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Agen.	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
March	Susan Mueller, Lorenzo Gonzalez, (ALL STAFF will attend)	Columbus	International Sports Center @Mount Laurel, NJ	To promote concepts & skills for a healthy, active lifestyle	370	6/14/13	Board	\$3,700.00	#15-190-100-590-0000-00-17
March	Friedman, Kennedy, Longo, Kish, Fitzpatrick, Bennett, Ciacia, Wheary, Reid, Graham, Young, Rand	Franklin	Franklin Park	To promote a positive school experience and enhance student social skills	220	6/6/13 Rain date 6/7/13		0	No cost to the Board Walking Trip
March	Friedman, Kennedy, Nelson, Mayo-Brown, Luster, Mosca, Gresko, Ordini, Swain, Kisko, Brown	Franklin	Franklin Park	Promote a positive school experience and enhance students social skills	180	6/6/13 Rain date 6/7/13		0	No cost to the Board Walking Trip
March	Mrs. Nelson, Mrs. Mayo-Brown, Mrs. Luster, Mrs. Brown, Ms. Leonardo, Ms. Stutz, Ms. Buttich, Subpara	Franklin	Ringling Brothers Circus-Sun Center, Trenton, NJ	Students will recognize the circus acts as a community. To identify roles and jobs of people in circus	79	5/17/13		0	No cost to the Board (school PTO and Parents will cover the expenses)
March Revised (Feb.11)	Stene Eutz, Enrique Rivera	Grant	Jenkinson's Aquarium, Point Pleasant, NJ	Students will learn about animals in water habitat and how they depend on their basic needs.	28	5/28/13	Board	\$232.00 \$198.00	#15-000-270-512-0000-00-20 #15-190-100-590-0000-00-20
March	Olga Dytyniak, Elizabeth Ramirez, Tameka Brooks, Jill Maurice, Patricia Weiss, Mandres Marrero, Indra Love	Mott	Young Audiences NJ Gala Princeton, NJ	Artistic expression and cultural expression of Hispanic Dance	60	4/6/13	Board	\$434.00 \$700.00	#15-000-270-512-0000-00-26 #15-120-100-101-0009-00-26
March Rev. Agenda (Jan.28 th)	Brian Brunell, Entire Staff	Mott	Mercer county Park, West Windsor	All students will utilize safe efficient and effective movement to develop and maintain a healthy active lifestyle	450	6/4/13 REVERSE Raindate: 6/5/13 REVERSE	Board	\$1,749.00	#15-000-270-512-0000-00-26
March	Karen Delgado, Debbie Gagnier, Eman Nassif, And (junior Practicum Students from TCNJ)	Robbins	Kidsbridge Tolerance Museum at TCNJ	To learn about stereotypes, prejudice and discrimination and the effects they have on others within our society.	40	3/27/13		0	No cost to the board The TCNJ will pay the cost of transportation (free admission)
March	Maria Lissette Rodriguez, Mrs. Cappas, Ms. Nassif, Mrs. Portalatin	Robbins	Club of Science Investigators, Bucks County, Langhore PA	Children will plant a garden and participate in a Science Fair	30	5/24/13	Board	\$159.00 \$772.20	#15-000-270-512-0000-00-28 #15-190-100-590-0000-00-28

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Agen.	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
March	L. Tindall, J. Ayling	Robbins	Jenkinson's Aquarium	Student's will observe ocean animals in their aquarium habitat	45	5/22/13		0	No cost to the Board Target Field Trip Grant
March	Renee Bailey, Jennifer La Grassa	Stokes	Kidsbridge Tolerance Museum @ TCNJ	To learn about stereotypes, prejudice and discrimination and the effects they have on others within our society.	45	3/26/13		0	No cost to the board The TCNJ will pay the cost of transportation (free admission)
App'd Sept. Revise March	Jennifer Ayling & Laurie Tindall REVISE	Robbins	Stony Brook Millstone	SWBAT gain knowledge on how a farm works	50	4/11/13 REVISE	Board	\$0	Grant through Watershed

h. Proposal for Grandpals Program at Robbins 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 March 12, 2013 through June 30, 2013 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.

i. Proposal for NAACP Basic Skills After School Program at Robbins School

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **NAACP Basic Skills After School Program at Robbins School** for the period April 8, 2013 through June 14, 2013 at a cost not to exceed **\$3,704.00**. The program will provide 20-25 targeted students in Grades 1 and 2 with additional support in Literacy. (Account Code: Donation received and Account to be set up – See Finance Item L)

j. Proposal for Catering by David Tallone for Washington School Fun Day

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Catering by David Tallone for Washington School Fun Day** on a date to be determined in June 2013 at a cost not to exceed **\$3,200.00**. To reduce the cost of Fun Day for the students' monies, Washington School will use Trip Admissions to cover the cost of catering by David Tallone, who will provide lunch and snacks for students. *The transportation costs for Washington School Fun Day at Princeton Country Club were Board approved on February 25, 2013 under Curriculum Item L.*

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: 15-190-100-590-0000-00-30)

k. Proposal for Food Vendor Aunt Martha's Famous Funnel Cakes & Novelties for Washington School Fun Day

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Food Vendor Aunt Martha's Famous Funnel Cakes & Novelties for Washington School Fun Day** on a date to be determined in June 2013 at a cost not to exceed **\$1,000.00**. To reduce the cost of Fun Day for the students' monies, Washington School will use Trip

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Admissions to cover the cost of catering by Aunt Martha's Famous Funnel Cakes & Novelties, who will provide lunch and snacks for students. *The transportation costs for Washington School Fun Day at Princeton Country Club were Board approved on February 25, 2013 under Curriculum Item L.*

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: 15-190-100-590-0000-00-30)

i. **Proposal for Day of Science for Columbus School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Day of Science for Columbus School** on April 17, 2013 at **no cost to the Board**. The College of New Jersey (TCNJ) will host 43 Fifth Grade students and two staff members for a day of science education including hands-on and grade level appropriate activities. *Funding is through The TCNJ School of Education, including transportation and supplies.*

m. **Proposal for Data Teams at Monument School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Data Teams at Monument School** for the period March through June 30, 2013 at a cost not to exceed **\$2,400.00**. Analyzing the results of the NJ Model Curriculum Unit Assessments, 15 teachers at Grades K-5 will determine student strengths and challenges, and develop common instructional strategies to improve student achievement.
(Account Code: 20-236-200-300-0000-13-25)

n. **Proposal for NJASK Academy at Rivera Learning Community**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **NJASK Academy at Rivera Learning Community** for the period March through May 23, 2013 at a cost not to exceed **\$10,881.00**. This extended day program will provide 50 identified students in Grades 6-8 with targeted small group instruction in Language Arts, Math and Science.
(Account Code: 15-423-100-101-0009-00-15)

o. **Proposal for NJASK Academy at Rivera Middle School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **NJASK Academy at Rivera Middle School** for the period March through May 23, 2013 at a cost not to exceed **\$9,828.00**. This extended day program will provide 50 identified students in Grades 6-8 with targeted small group instruction in Language Arts, Math and Science.
(Account Code: 15-130-100-101-0009-00-15)

p. **Proposal for Always Connected Program by Thomas M Rich LLC at Rivera Middle School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Always Connected Program by Thomas M Rich LLC at Rivera Middle School** for the period April 8 through April 12, 2013 at a cost not to exceed **\$2,450.00**. The program presented by Officer Rich addresses cyber-bullying and using today's technology in a positive manner. An assembly will be presented to 90 students in Grades 6-8, and a separate professional development session will be provided for staff members.

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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: 15-190-100-320-0000-00-15)

q. **Proposal for Professional Development in *Blueprints for Student Success* by Bureau of Education and Research at Rivera Middle School and Rivera Learning Community**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Professional Development in *Blueprints for Student Success* by Bureau of Education and Research at Rivera Middle School and Rivera Learning Community** for the period April 2013 through June 2013 at a cost not to exceed **\$22,000.00**. The program for 25 staff members plus two substitutes at Grades 6-8 will provide training in various foundational and pedagogical areas, plus coaching and classroom visits.

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: 15-190-100-320-0000-00-15)

r. **Proposal for *Rise Above Trash* Student Assembly by Saidat Vandenberg at Rivera Middle School and Rivera Learning Community**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Rise Above Trash Student Assembly by Saidat Vandenberg at Rivera Middle School and Rivera Learning Community** on May 29, 2013 at a cost not to exceed **\$2,450.00**. The program will be presented to 200 students in Grades 6-8, showing the importance of Reduce/Reuse/Recycle to the emotional environment as well as to the physical environment.

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: 15-190-100-320-0000-00-15)

s. **Revised Proposal for Teacher Professional Development at TCHS West**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the *Revised* Proposal for the **Southern Regional Education Board** to provide **Teacher Professional Development at TCHS West** for the period October 1, 2012 through June 30, 2013 at a cost not to exceed **\$16,000.00**. This program for 65 staff members at Grades 9-12 will use the *High Schools That Work* framework of key practices to guide school improvement planning. *This program was Board approved on August 27, 2012. The revision is needed to reflect the name of the vendor Southern Regional Education Board.*

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: 15-190-100-320-0070-00-04)

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t. **Proposal for Proposal for Professional Development by Apple Education, Inc. at Washington School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Professional Development by Apple Education Inc. at Washington School** for the period March to June 30, 2013 at a cost not to exceed **\$7,400.00**. The program will provide training for the Principal and a Teacher in how to launch and maintain the iPad system. This is needed in order to deploy the iOS operating system. Additionally, teachers of Grades K and 1 will receive professional development regarding the implementation of the iPads within the classroom content, from foundational skills to creative use within the early elementary setting.

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: 15-190-100-320-0000-00-03)

u. **Proposal for Jubilee Children's Entertainment at Washington School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **Jubilee Children's Entertainment at Washington School** for the period March 1, 2013 through June 2014 at a cost not to exceed **\$3,500.00**. The program will benefit students in Grades K-3 with social/emotional and anti-bullying education

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: 15-190-100-320-0000-00-30)

v. **Proposal for IR&S Training and Technical Training at Gregory School**

BE IT RESOLVED: that the Board of Education, upon the recommendation of the Superintendent of Schools, approves the Proposal for **IR&S Training and Technical Training at Gregory School** on March 11 & 12, 2013 at a cost not to exceed **\$3,300.00**. The program will provide 10 staff members at Grades K-8 with professional development from *Southern Regional Institute and Educational Technical Training Center at Richard Stockton College of NJ School of Education*.

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 20-236-200-500-0000-13-21)

STUDENT SERVICES:

w. **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 March 12, 2013 to June 30, 2013 at a cost not to exceed **\$23,475.00**. Programs to be presented in an age-appropriate format for students are: Child Assault Prevention (CAP), Cyber Empowerment, Teen CAP, No More

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Bullies/No More Victims and Kids on the Block. *The latter two programs are at no cost to the District, due to funding and grants received by PEI Kids.*

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. Retirement(s)

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

1. Ms. Carmela Whybark – 14 years of service – Kindergarten Paraprofessional – Kilmer Elementary School, effective July 1, 2013. (15-190-100-106-0000-42-24)
2. Ms. Lilliam Carrion De La Cruz – 10 years of service – Psychologist – Grant Elementary School, effective July 1, 2013. (11-000-219-104-0000-00-84)
3. Dr. William Simpson – 41 years of service – Principal – Robbins Elementary School, effective July 1, 2013. (15-000-240-103-0000-00-28)
4. Ms. Geeta Patel – 28 years of service – Social Worker – Dunn Middle School, effective May 1, 2013. (11-000-219-104-0000-00-84)
5. Ms. Maria Sanderson – 16 years of service – School Nurse – Robbins Elementary School, effective February 1, 2013. (15-000-213-104-0000-35-28)
6. Mr. Martin Lantz, Jr. – 21 years of service – Mathematics Teacher – Dunn Middle School, effective July 1, 2013. (15-130-100-101-0000-00-10)
7. Ms. Jeanette M. Cuffee - 28 years of service - Language Arts Teacher –Dunn Middle School, effective May 1, 2013. (15-130-100-101-0000-00-10)
8. Ms. Mary Odom, 36 years of service – Kindergarten Paraprofessional- Franklin Elementary School, effective April 1, 2013. (15-190-100-106-000-42-19)

b. Emergent Hiring(s)

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

(New employees from outside the District)

1. Mr. Courtland Handy – Special Education Paraprofessional (OCR) – Trenton High School - Chambers, at the salary of \$33,134 Step 4/120 credits, effective on or about March 25, 2013 through June 30, 2013. (11-209-100-106-0000-00-84)
2. Mr. Stephen Llseman – Custodian/Groundskeeper – Trenton High School-Chambers, at the salary of \$22,000, pro-rated, effective on or about April 8, 2013 through June 30, 2013. (11-000-262-110-0000-52-61) **NOTE: Filling a newly created position.**
3. Mr. Bryan Black – Custodian – Daylight Twilight High School, at the salary \$22,000, pro-rated, effective on or about April 8, 2013 through June 30, 2013. (11-000-262-110-0000-52-61) **NOTE: Filling a newly created position.**

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4. Mr. Jason Rolle-Franklin – Custodian – Rivera Middle School, at the salary of \$22,000, pro-rated, effective on or about April 8, 2013 through June 30, 2013. (11-000-262-110-0000-52-61)

NOTE: Filling a newly created position.

5. Mr. Joseph Povio, Jr. – Custodian – Gregory Elementary School, at the salary of \$22,000, pro-rated, effective on about April 8, 2013 through June 30, 2013. (11-000-262-110-0000-52-61)

NOTE: Filling a newly created position.

6. Ms. Danielle Muhammad – School Psychologist – Trenton High School-West, at the salary of \$54,986 (\$49,095-BA, Step 0-TEA + 12%), effective April 8, 2013 through June 30, 2013, pro-rated. (11-000-219-104-0000-00-84)

NOTE: Filling a vacancy.

7. Mr. Debjit Mitra – Occupational Therapist – Special Education Department, at the salary of \$59,491-MA, Step 10-TEA, effective April 8, 2013 through June 30, 2013, pro-rated. (11-000-219-104-0000-00-84)

NOTE: Filling a vacancy.

c. **Emergent Hiring - Rescind**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the rescinding of the following emergent hires: New employees from outside the District)

1. Ms. Maxine Stephenson – Custodian – Hill Elementary School, at the salary of \$22,000, Step 1, effective February 25, 2013 through June 30, 2013, pro-rated. (11-000-262-110-0000-52-61) **NOTE: Filling a newly created position.**

NOTE: Declined offer of employment.

d. **Appointments**

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

1. Ms. Bernadette McEnerney - from: Substitute School Nurse – District Wide, to: Long Term Substitute School Nurse – Robbins Elementary School, at the rate of \$125.00 per day, effective March 12, 2013 through June 30, 2013. (11-000-213-104-0000-00-52) (15-000-213-104-0000-35-28) **NOTE: replacing M. Sanderson who retired.**
2. Mr. Joseph Matisa - from: Painter – Buildings and Grounds, at the salary of \$69,299 Step 1, to: Interim Painter Foreman – Buildings and Grounds, at the salary of \$73,651 Step 1, effective December 13, 2012 through December 21, 2012, pro-rated. (6 days only) (11-000-262-110-0000-53-61)

NOTE: Served as Interim Painter Foreman while A. Covell was on vacation.

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3. Mr. Ryan Gilliard - from: Heavy Cleaner – Dunn Middle School, at the salary of \$40,695 Step 7, to: Custodian – Wilson Elementary School, at the salary of \$49,886 Step 9, effective March 16, 2013 through June 30, 2013, pro-rated.
(11-000-262-110-0000-52-61) **NOTE: Replacing L. O’Neal, Jr. who was terminated.**

e. Transfer(s) /Re-assignments Rescind

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

1. Ms. Janine McClendon – Paraprofessional - from: Hill Elementary School - to: Gregory Elementary School, at no change in salary, effective February 26, 2013 through June 30, 2013. (11-214-100-106-0000-00-84)
NOTE: Originally approved on February 25, 2013.

f. Transfer(s) /Re-assignments

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

1. Ms. Fannie Mae Pryor – Paraprofessional, from: Hill Elementary School, to: Gregory Elementary School, no change in salary, effective March 12, 2013 through June 30, 2013. (11-214-100-106-0000-00-84)
2. Ms. Mary Odom – Kindergarten Paraprofessional, from: Parker Elementary School, to: Franklin Elementary School, no change in salary, effective February 27, 2013 through June 30, 2013. (15-190-100-106-0000-42-19)
3. Mr. Harry Daguizan – Special Education Teacher (Autistic), from: Kilmer Elementary School, to: Stokes Elementary School, no change in salary, effective February 28, 2013 through June 30, 2013.(11-214-100-101-0000-00-84)

g. Transfer(s) /Re-assignments for the 2013-2014 School Year

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following transfers/re-assignments for the 2013 – 2014 school year:

1. Approve the re-assignment of Middle School Principals for the 2013 – 2014 school year, effective July 1, 2013 :

Name	Title	From Location	To Location	New Salary
Paula Bethea	Principal	Kilmer Elementary	Kilmer Middle School	M/ESP PK-8/Step 5 - \$121,816
Wayne Dennis	Principal	P.J. Hill Elementary	Hedgepeth/Williams Middle School	M/ESP PK-8/Step 5 - \$121,816
Bernadette Trapp	Principal	Monument Elementary	Rivera Middle School	M/ESP PK-8/Step 6 - \$125,673
Deborah Giddens - Green	Principal	Cadwalader Elementary	Monument Elementary School	No Change in Salary

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h. Re-hire from the Re-call List - Rescind

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

1. Ms. Beverly Carmichael - Senior Secretary, Special Education Department (Child Study Team), at the salary of \$53,684 Step 15/60 credits, effective February 26, 2013 through June 30, 2013, pro-rated. **NOTE: Declined offer of re-employment. Approved on the February 25, 2013 agenda.**

i. 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. Mr. Marvin S. Lantz – Math Teacher – Dunn Middle School – medical leave of absence with pay, effective February 26, 2013 through April 29, 2013. (15-130-100-101-0000-00-10)
2. Mr. Timothy Petro – Paraprofessional – Kilmer Elementary School – medical leave of absence with pay, effective February 4, 2013 through March 20, 2013. (11-216-100-106-0000-00-84)
3. Ms. Migdalia Cruz-Rosa – Elementary Teacher (Gr. 4) – Parker Elementary School – medical leave of absence with pay, effective February 13, 2013 through February 27, 2013. (11-240-100-101-0000-00-81)
4. Ms. Olga Dytyniak – Media Specialist – Mott Elementary School – medical leave of absence with pay February 20, 2013 through March 8, 2013; and without pay, effective March 11, 2013 through May 20, 2013. (15-000-222-104-0000-32-26)
5. Ms. Bernetta Washington – Special Education Teacher (Inclusion) – Mott Elementary School – medical leave of absence with pay, effective February 19, 2013 through March 22, 2013. (11-213-100-101-0000-00-84)
6. Mr. Joseph Rogers – Custodian – Washington Elementary School – medical leave of absence with pay, effective November 5, 2012 through March 12, 2013. (11-000-262-110-0000-52-61)
7. Ms. Maria Santiago – Parent Liaison – Central Registration – medical leave of absence with pay, effective March 1, 2013 through March 15, 2013. (11-000-211-173-0000-00-57)
8. Ms. Mary Odom – Kindergarten Paraprofessional, Franklin Elementary School, medical leave of absence with pay, effective March 1, 2013 through March 30, 2013. (15-190-100-106-0000-42-19)

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j. 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. Kathleen Jackson – Special Education Teacher – Stokes Elementary School – medical leave of absence without pay, effective March 1, 2013 through May 1, 2013. (11-214-100-101-0000-00-84)
2. Ms. Regina Thompson-Jenkins – Parent Liaison – Cadwalader Elementary School – medical leave of absence without pay, effective March 1, 2013 through June 30, 2013. (15-000-211-730-0000-00-16)
3. Ms. Jacquelynn Rice – Special Education Teacher – Gregory Elementary School – medical leave of absence with pay, effective March 1, 2013 through March 29, 2013. (11-204-100-101-0000-00-84)
4. Ms. Anna Marie Folmer – School Nurse – Franklin Elementary School – medical leave of absence with pay, effective March 1, 2013 through March 8, 2013 and without pay, effective March 11, 2013 through April 19, 2013. (15-000-213-104-0000-35-19)

k. Return from Leave 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 of absence:

1. Ms. Bernetta Washington – Special Education Teacher (Inclusion), Mott School, effective March 23, 2013. (11-213-100-101-0000-00-84)

l. Salary Adjustment(s)

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

1. Ms. Margarita Maldonado – World Language Teacher – Trenton High School - West, from: \$52,693-BA, Step 8-TEA to: \$58,141-BA, Step 10-TEA, effective September 17, 2012 through June 30, 2013, pro-rated. (15-140-100-101-0000-00-05)
NOTE: Submitted proof of prior work experience.
2. Ms. Caroline Oyefeso – Special Education Science Teacher – Dunn Middle School, from: \$55,565-MA+60, Step 0-TEA, to: \$57,065 (\$55,565-MA+60, Step 0-TEA+\$1500 dual certification), effective February 20, 2013 through June 30, 2013, pro-rated. (11-213-100-101-0000-00-84)
NOTE: Submitted proof of dual certification.

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3. Ms. Isis Wade – World Language Teacher – Trenton High School - Chambers, from: \$51,345-MA, Step 2-TEA, to: \$52,245-MA, Step 4-TEA, effective February 14, 2013 through June 30, 2013, pro-rated. (15-140-100-101-0000-01-05)
NOTE: Submitted proof of previous experience.
4. Ms. Nafeesah Johnson – School Psychologist – Grant Elementary School, from: \$56,498 (\$50,455 – MA, Step 0 – TEA + 12%), to: \$57,002 (\$50,895 – MA, Step 1 – TEA + 12%), effective January 3, 2013 through June 30, 2013, pro-rated. (11-000-219-104-0000-00-84) **NOTE: Submitted proof of previous experience.**
5. Ms. Xiomara Chen – World Language Teacher – Monument Elementary School, from: \$51,495 (\$49,995 – BA, Step 2 – TEA + \$1,500 dual certification), to: \$52,165 (\$50,665 – BA + 30, Step 2 – TEA + \$1,500 dual certification), effective January 25, 2013 through June 30, 2013, pro-rated. (15-120-100-101-0000-01-25)
NOTE: Submitted proof of 30 additional credits.
6. Ms. Natakia Chestnut – School Climate and Culture Leader – Gregory/Kilmer Elementary Schools, from: \$59,163 – MA + 60, Step 8 – TEA, to: \$60,663 (\$59,163 – MA + 60, Step 8 – TEA + \$1,500 dual certification), effective January 28, 2013 through June 30, 2013, pro-rated. (20-235-200-104-0000-13-82)
NOTE: Submitted proof of dual certification.
7. Ms. Natalie Tymczyszyn – Special Education Teacher – Grant Elementary School, from: \$50,445 – MA, Step 0 – TEA, to: \$51,945 (\$50,445 – MA, Step 0 – TEA + \$1,500 dual certification), effective January 29, 2013 through June 30, 2013, pro-rated. (11-213-100-101-0000-00-84) **NOTE: Submitted proof of dual certification.**
8. Mr. Brian Gershon – Special Education Mathematics Teacher – Rivera Middle School, from: \$51,345 – MA, Step 2 – TEA, to: \$51,795 – MA, Step 3 – TEA, effective January 31, 2013 through June 30, 2013, pro-rated. (11-204-100-101-0000-00-84) **NOTE: Submitted proof of previous experience.**
9. Mr. Ronald Wallace – Paraprofessional – Cadwalader Elementary School, from: \$43,484 – Step 14/120 credits, to: \$44,984 (\$43,484 – Step 14/120 credits + \$1,500 PD Stipend), effective February 4, 2013 through June 30, 2013, pro-rated. (11-214-100-106-0000-00-84) **NOTE: Submitted proof of Bachelor’s degree.**
10. Ms. Lasandra Stamper – School Literacy Leader – Franklin Elementary School, from: \$52,693 – BA, Step 8 – TEA, to: \$54,603 – MA + 30, Step 8 – TEA, effective February 5, 2013 through June 30, 2013, pro-rated. (11-424-200-104-0000-00-81)
NOTE: Submitted proof of Master’s degree and 30 additional credits.
11. Mr. Jeremy Cohen – Special Education Teacher (Inclusion) – Gregory Elementary School, from: \$50,445 – MA, Step 0 – TEA, to: \$51,945 (\$50,445 – MA, Step 0 – TEA + \$1,500 dual certification), effective February 5, 2013 through June 30, 2013, pro-rated. (11-204-100-101-0000-00-84) **NOTE: Submitted proof of dual certification.**

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12. Ms. Trina Williamson – 2nd Grade Teacher – Parker Elementary School, from: \$68,351 – MA, Step 13 – TEA, to: \$68,911 – MA + 30, Step 13 – TEA, effective February 19, 2013 through June 30, 2013, pro-rated. (15-120-100-101-0000-00-27)
NOTE: Submitted proof of 30 additional credits.

13. Ms. Lisa Lombardelli – Music Teacher – Washington Elementary School, from: \$50,445 – BA, Step 3 – TEA, to: \$51,945 (\$50,445 – BA, Step 3 – TEA + \$1,500 dual certification), effective February 20, 2013 through June 30, 2013, pro-rated. (15-120-100-101-0000-01-30) **NOTE: Submitted proof of dual certification.**

14. Ms. Christine Sampson-Clark – Special Education Teacher – Kilmer Elementary School, from: \$60,991 (\$59,491 – MA, Step 10 – TEA + \$1,500 dual certification), to: \$66,111 (\$64,611 – MA + 60, Step 10 – TEA + \$1,500 dual certification), effective February 22, 2013 through June 30, 2013, pro-rated. (15-000-218-104-0000-33-05) **NOTE: Submitted proof of 60 additional credits.**

15. Ms. Ruth Davila Ortiz – Paraprofessional – Robbins Elementary School, from: \$39,203 – Step 13/60 credits, to: \$40,628 – Step 13/90 credits, effective February 25, 2013 through June 30, 2013, pro-rated. (11-240-100-106-0000-00-81)
NOTE: Submitted proof of 30 additional credits.

m. Contractual Entitlement

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

NAME	UNIT	# Sick Days	# Vacation Days	Amount
The Estate of Dennis Pitonyak	TEA	84.5	0	\$40,341.99

n. 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. El Aslem Showell – Chess Club Advisor – Trenton High School-West, at the rate of \$42.00 per hour, effective February 1, 2013 through June 1, 2013. (15-401-100-110-0009-00-04) **NOTE: Not to exceed \$735.00**

2. Approve the following Middle School Coaching Staff – a stipend of \$2,518.00, effective March 15, 2013 through May 30, 2013. (11-402-100-101-0010-00-55)

Name	Title	Location
Mitzi Hightower	Head Girls Middle School Track Coach	Dunn Middle School
Ottamease Jenkins	Head Girls Middle School Track Coach	Monument Elementary

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Jeremy Cohen	Head Boys Middle School Track Coach	Gregory Elementary
Russell Kanter	Head Middle School Tennis Coach	King Elementary
Joan Spampinato	Head Middle School Tennis Coach	Monument Elementary
Tennyson Lewis	Head Middle School Tennis Coach	Hedgepeth/Williams Elementary
Jamie Jones	Head Middle School Tennis Coach	Hill Elementary School
Rich Genevie	Head Middle School Tennis Coach	Dunn Middle School

3. Approve the following Middle School Coaching Staff – a stipend of \$1,213.00 effective February 25, 2013 through March 30, 2013. (11-402-100-104-0000-00-55)

Name	Title	Location
Jeremy Cohen	Assistant Boys Middle School Basketball Coach	Monument Elementary
Jenine McClendon	Assistant Girls Middle School Basketball Coach	Hill Elementary
Clifford Pollard	Assistant Boys Middle School Basketball Coach	Kilmer Elementary
Joan Spampinato	Assistant Girls Middle School Basketball Coach	Monument Elementary
Russell Kanter	Assistant Girls Middle School Basketball Coach	King Elementary
Ottamease Jenkins	Assistant Girls Middle School Basketball Coach	Hedgepeth/Williams Elementary

4. Mr. Jonathan Moore – Assistant Boys Spring Track Coach – Trenton High School – Chambers, at a stipend of \$6,524.00, effective March 15, 2013 through June 30, 2013. (11-402-100-101-0009-00-55)
5. Approve the following Teachers – Substitutes – NJASK AfterSchool Program – Washington Elementary School, at the rate of \$42.00 per hour, effective January 2, 2013 through May 31, 2013. (15-421-200-110-0009-00-30).

NOTE: Not to exceed \$1,344.00 per participant.

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Donna Lombardo
Dana Holton-Kidd

Lisa Lombardelli

6. Approve the following Teachers – Substitutes – Breakfast Program – Washington Elementary School, at the rate of \$42.00 per hour, effective March 1, 2013 through May 31, 2013. (15-421-200-110-0009-00-30).

NOTE: Not to exceed \$3,780.00 per participant.

Donna Lombardo
Conrad Purnell

Lisa Lombardelli

7. Mr. Mack Patterson – Parent Liaison – AM/PM Monitoring – Hedgepeth/Williams Elementary School, at the rate of \$27.00 per hour, effective September 6, 2012 through June 30, 2013. (15-421-200-110-0009-00-08)

NOTE: No other staff members were interested in the position.

8. Approve the following Teachers – High School Math Curriculum/Exam Writer – Central Administration Building, at the rate of \$36.00 per hour, effective February 15, 2013 through June 15, 2013. (11-000-221-110-0009-00-81)

NOTE: Not to exceed \$720.00 per participant, \$1,440.00 total.

Janet Winthrop

Anna Maria Graf

9. Approve the following Teachers – Math Textbook Committee Member – Central Administration Building, at the rate of \$36.00 per hour, effective February 15, 2013 through June 15, 2013. (11-000-221-110-0009-00-81)

NOTE: Not to exceed \$216 per participant, \$1,728.00 total.

Kimberly Jacquay
Janet Winthrop
Deirdre Brown
Joyce Kovnat

Fred Green
Bettina Franz
Crystal Adams
Len Mitnaul

10. Approve the following Teachers – Club Sponsors – Dunn Middle School, at the rate of \$42.00 per hour with students and \$36.00 per hour without students, effective March 25, 2013 through June 30, 2013. (15-401-100-110-0009-00-10)

NOTE: Not to exceed \$1,260.00 per participant with students. Not to exceed \$1,368.00 per participant without students.

NAME

Nadia Ramcharan
Allison Finnerty
James Moore
Richard Genevie

CLUB

Computer Club
Computer Club
Student Government
Chess Club

11. Approve the following Teachers – NJASK Prep Academy – Rivera Middle School, at the rate of \$42.00 per hour, effective March 4, 2013 through May 23, 2013.

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(15-130-100-101-0009-00-15) **NOTE: Not to exceed \$1,638.00 per participant, \$9,828 total.**

Leslie Spear-Youngblood	Ryan Smith
Stacy Reece	Ariel Rivera
Christopher Awad	Howard Rice
Lauren Imbalzano (Substitute)	Jennifer Block (Substitute)
Susan Nielsen (Substitute)	

12. Approve the following Teachers – NJASK Prep Academy – Rivera Learning Community, at the rate of \$42.00 per hour, effective March 4, 2013 through May 23, 2013. (15-423-100-101-0009-00-15)
NOTE: Not to exceed \$1,638.00 per participant, \$9,828 total.

Eiser Almase	Cara Oliveto
Diana Lambert	Karen Wilson
James Jallah	David Yoon
Victor Farnath (Substitute)	Andrew Goulburn (Substitute)
Matthew Volz(Substitute)	

13. Ms. Eris Tunstall – Parent Liaison – Facilitators for PTO Meetings and Family Literacy and Mathematics Involvement Workshops, at the rate of \$22.00 per hour, effective March 16, 2013 through June 30, 2013. (20-236-200-106-0009-13-24)
NOTE: Not to exceed \$200.00.

14. Ms. Leyone Royster – Teacher – ESL Classes for Parents – Parker Elementary School, at the rate of \$36.00 per hour, effective dates to be determined.
(20-245-200-101-0009-13-82) **NOTE: Not to exceed \$3,312.00.**

15. Ms. Jennifer Featherston – Teacher – ESL Classes for Parents – Dunn Middle School, at the rate of \$36.00 per hour, effective dates to be determined.
(20-245-200-101-0009-13-82) **NOTE: Not to exceed \$3,312.00.**

16. Ms. Natasha Agrawal – Teacher – ESL Classes for Parents – Robbins Elementary School, at the rate of \$36.00 per hour, effective dates to be determined.
(20-245-200-101-0009-13-82) **NOTE: Not to exceed \$3, 312.00.**

17. Ms. Xiomara Chen – Teacher – ESL Classes for Parents – Hedgepeth/Williams Elementary School, at the rate of \$36.00 per hour, effective dates to be determined.
(20-245-200-101-0009-13-82) **NOTE: Not to exceed \$3,312.00.**

18. Approve the following Parent Liaisons – Parental Involvement Activities – Various Locations, at the rate of \$22.00 per hour, March 12, 2013 through August 31, 2013.
NOTE: Not to exceed \$1,540.00 per participant, \$27,720.00 total.

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NAME	LOCATION	ACCOUNT #
Patricia Davis	King Elementary	20-235-200-173-2309-13-82
Freddy Albarran	Wilson Elementary	20-235-200-173-3109-13-82
Leora Booker	Stokes Elementary	20-235-200-173-2909-13-82
Yolanda Rodriguez	Grant Elementary	20-235-200-173-2009-13-82
Gloria Olmeda	Mott Elementary	20-235-200-173-2609-13-82
Glendi Alcantara	Washington Elementary	20-235-200-173-3009-13-82
Eunice Perez	Parker Elementary	20-235-200-173-2709-13-82
Alexandra Barrera	Robbins Elementary	20-235-200-173-2809-13-82
Alexia Takell	Monument Elementary	20-235-200-173-2509-13-82
Justin Haughton	Hill Elementary	20-235-200-173-3209-13-82
Regina Thompson-Jenkins	Cadwalader Elementary	20-235-200-173-1609-13-82
Damaris Passerella	Franklin Elementary	20-235-200-173-1909-13-82
Mack Patterson	Hedgepeth/Williams Elementary	20-235-200-173-0809-13-82
Lorenzo Gonzalez	Columbus Elementary	20-235-200-173-1709-13-82
Dawn Reyes	Dunn Middle	20-235-200-173-1009-13-82
Darlene Knight	Gregory Elementary	20-235-200-173-2109-13-82
Eris Tunstall	Kilmer Elementary	20-235-200-173-2409-13-82
Melanie Tard	Rivera Middle	20-235-200-106-0009-12-82

19. Approve the following Teachers – School Primary Literacy Program – Columbus Elementary School, at the rate of \$36.00 per hour, effective July 8, 2013 through August 1, 2013. (20-236-100-101-0009-13-17) **NOTE: Not to exceed \$15,000.00 total.**

Marlena Ventura	Gwendolyn Green
Barbara Lewis	Donna Donohue
Erica Hundley	Sharon Cooper
Brenda Hauselt	Susan McElwaine Mueller
Nina Jordan	Linda Doherty
Barbara Helfry-Hayes	William Maldonado
Shawn Vizenfelder	Octavia Lee
Sharon Spears Bishop	Cynthia Stokes
Louellen Smith Monard	Laura Walker
Sandy Jimenez	Bryce Carmichael
Marlena Maitland	Christopher Studley
Dave Winogron	Rayna Culver
Heather Lieberman	Shani West
Dawn Hendryx	

20. Approve the following Teachers – Summer Literacy Institute – Columbus Elementary School, at the rate of \$36.00 per hour, effective August 26, 2013 through August 28, 2013. (20-236-200-101-0009-13-17). **NOTE: Not to exceed \$17,325.00 total.**

Marlena Ventura	Gwendolyn Green
Barbara Lewis	Donna Donohue
Erica Hundley	Sharon Cooper
Brenda Hauselt	Susan McElwaine Mueller
Nina Jordan	Linda Doherty
Barbara Helfry-Hayes	William Maldonado
Shawn Vizenfelder	Octavia Lee

MARCH 11, 2013 BOARD WORKSHOP

Sharon Spears Bishop
 Louellen Smith Monard
 Sandy Jimenez
 Marlana Maitland
 Dave Winogron
 Heather Lieberman
 Dawn Hendryx

Cynthia Stokes
 Laura Walker
 Bryce Carmichael
 Christopher Studley
 Rayna Culver
 Shani West

21. Approve the following Paraprofessionals – Summer Literacy Institute – Columbus Elementary School, at the rate of \$22.00 per hour, effective August 26, 2013 through August 28, 2013. (20-236-200-106-0009-13-17). **NOTE: Not to exceed \$2,310.00 total.**

Lizette Ortero-Llano
 Anthony Bonds
 Rosalind Ingram

Aidaris Calderon
 Rebecca Matthews

o. Professional Development(s)

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

1. Approve the following Teachers – Staff Improvement Professional Development, Dunn Middle School, at the rate of \$36.00 per hour, effective February 15, 2013, through August 31, 2013. (20-236-100-101-0009-13-10)
NOTE: Not to exceed \$98,136 total.

Anthony Anepete	Gina Girgis	Geeta Patel
Monica Aponte	Richard Genevie	Norman Paul
Joana Bohnel,	Elena Gonzalez	Nadia Ramcharan
Ann Briggs	Christina Guido	Christian Rathbun
Nancy Brittingham	Joseph Hankins	Rita Reenstra
Tania Chavis	Kathleen Hartmann	Daniel Riley
Patricia Chiesa-Kollar	Milca Hernandez	Sarah Royal
Rochelle Clerkin	Mitzi Hightower-Teel	William Royal, Jr.
Nathan Cohen	Pamela Hughes	Robert Rubino
Jeanette Cuffee	Aricia Joasil	Oliva Russo
Allyne Dember	John Kiernan	Antonio Ruiz
Hilda Diaz-Castillo	Joyce Kovnat	Carmen Sanchez
Erin Duffy	Robert Kripinski	Ethan Schlamm
Kathleen Dzubryk	Thomas Lambright	David Schappell
Maria Eiras	Marvin Lantz	Mitch Sealtiel
Brian Exner	JoAnn Leigh	Kulbhushan Sharma
Jennifer Featherson	Susan Lipira	Sandra Simpson
Brian Feehan	Kiran Little	Melinda Smith
John Feeney	Yeta Markham-Phillips	Regina Smith
Iris Figueroa-Rivera	Mindy Mann	Orlando Southerland

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Allison Finnerty	James Moore	Francine Stockton
Catherine Fleury	Robert Morales	Robin Strand
Shante Francis	Fateema Nelson	Joseph Trask
Charlotte Gallagher	Caroline Oyefesso	Lynda Walsh
Sharon Ward (Inclusion)	Laney Williams	Judith Winogron
Kathy Wolden	Susan Wooden	

2. Ms. Cheryl Longo – Teacher – Using the 120 Minute Literary Block Professional Development – Grant Elementary School at the rate of \$36.00 per hour, effective January 12, 2013. (20-236-200-101-0009-13-20)

NOTE: Not to exceed \$3,600.00 total program.

NOTE: Name was omitted from January 28, 2013 agenda.

3. Approve the following Teachers – Content Specific Professional Development for Math Teachers K-12 – Central Administration Building, at the rate of \$36.00 per hour, effective March 14, 2013. **NOTE: Not to exceed \$54.00 per participant, \$1,134 total.**

Curtis Aubry	Michelle Bonnetti
Nicole Carmichael	Barbara Gittens-Emiyede
Fred Green	Namrata Grover
Christina Guido	Lanise Hill
Russell Kanter	Joyce Kovnat
Dana Lakins	Yeta Markham-Phillips
Norman Paul	Rita Reenstra
Robert Rubino	Kumar Sharma
Sarah Stilwell	Melanie Taylor
Lauren Thatcher	Thomas Tocci
Karen Wilson	

4. Approve the following Teachers – Unpacking the Common Core Professional Development – Grant Elementary School, at the rate of \$36.00 per hour, effective March 2, 2013 through August 31, 2013. (20-236-200-101-0009-13-20)

NOTE: Not to exceed \$3,168.00 total.

Jennifer Ahgahotu	Kurt Appleby
Debbie Grant	Archie Jones
Sung Lee	Cheryl Longo
Ingrid Megeed	Many Morrison
Mary Niver	Callvin Peterson
April Reid	Marta Rivera
Anna Marie Graf	Michelle De Pompo
Irene Frey	Nancy Livesey
Sandra Phillips	Charolotte Rankin
George Rosario	Natalie Tymczyszyn
Julia Clark	Mary Corral

MARCH 11, 2013 BOARD WORKSHOP

5. Approve the following Teachers – Walt Whitman Historical Literacy Fellowship, Teaching American History Grant, at the rate of \$36.00 per hour, effective November 29, 2012 through July 31, 2013. (20-310-200-101-0009-13-81) **NOTE: Not to exceed \$59,400.00 total program.**

Rotanda Davis

Carmel Gabriel

6. Approve the following Teachers – Content Specific Science: What Do New Standards Mean for Science Instruction Professional Development, at the rate of \$36.00 per hour, effective March 11, 2013 through March 21, 2013. (20-275-200-101-0009-12-82) **NOTE: Not to exceed \$54.00 per participant, \$486.00 total.**

Kandance Clarke

Linda Davis

Lauren Gregorio

Melissa Nagy

Caroline Oyefesso

Norman Paul

Sarah Royal

Thomas Tocci

Sharon Ward

7. Approve the following Teachers – Content Specific Professional Development for Social Studies Teachers – Central Services Building, at the rate of \$36.00 per hour, effective January 17, 2013 through June 30, 2013. (20-275-200-101-0009-12-82) **NOTE: Not to exceed \$108.00 per participant.**

Christoher Awad

Sandra Farrakhan

Rich Moore

8. Ms. Barbara Winckler – Elementary Teacher – Extended Day Professional Development, at the rate of \$36.00 per hour, effective March 16, 2013 through June 30, 2013. (20-236-200-101-0009-13-24)

NOTE: Not to exceed \$17,568 total program.

NOTE: Name was omitted from original approval.

9. Ms. Brittany Thomas – Teacher – Integrating Science into the Literacy Block Professional Development – Grant Elementary School, at the rate of \$36.00 per hour, effective February 15, 2013 through August 31, 2013. (20-236-200-101-0009-13-20) **NOTE: Name was omitted from original approval on February 25, 2013 agenda.**

10. Approve the following Teachers – Training for Data Teams and Common Formative Assessments – Columbus Elementary School, at the rate of \$36.00 per hour, effective August 19, 2013 through August 23, 2013. (20-236-200-101-0009-13-17)

NOTE: Not to exceed 10,800 total.

Donna Donahue

Erica Hundley

Barbara Lewis

Sharon Cooper

MARCH 11, 2013 BOARD WORKSHOP

Brenda Hauselt	Susan Mueller
Nina Jordan	Linda Doherty
Octavia Lee	Sharon Spears-Bishop
Heather Lieberman	Rayna Culver
Dawn Hendryx	Shani West

11. Approve the following Teachers – NJEA Priority Schools Initiative Professional Development (Integrating Technology) – Grant Elementary School, at the rate of \$36.00 per hour, effective March 16, 2013 through August 31, 2013. (20-236-200-101-0009-13-20) **NOTE: Not to exceed \$3,024.00 total.**

Kurt Appleby	Talitha Briggs
Mary Carral	Julia Clark
Sharon Dawson-Coates	Michelle DePompo
Irene Frey	Anna Marie Graf
Archie Jones	Nancy Livesey
Ronald Maurias	Ingrid Megeed
Mildred Ortiz	Callvin Peterson
Sandra Phillips	Brittany Preston
Charlotte Rankin	Marta Rivera
George Rosario	Brittany Thomas
Dora Vynnytsky	

12. Approve the following Paraprofessionals – NJEA Priority Schools Initiative Professional Development (Integrating Technology) – Grant Elementary School, at the rate of \$22.00 per hour, effective March 16, 2013 through August 31, 2013. (20-236-200-106-0009-13-20) **NOTE: Not to exceed \$528.00 total.**

Maria Luisa Lee	Denise Lluen
Miriam Lopez	Brigette McNeil
Carmen Miranda	Madeline Thompson

p. Professional Development(s) Changes

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

1. Approve the following Teachers – Content Specific Professional Development – Differentiated Instruction Part 2 – Administration Building, at the rate of \$36.00 per hour, effective March 14, 2013 (one day only). (20-275-200-101-0009-12-82) **Note: Not to exceed \$2,088.00 total. NOTE: Originally approved on January 28, 2013 with the effective date of February 7, 2013.**

MARCH 11, 2013 BOARD WORKSHOP

Shakida Anderson	Susan Anderson	Robert Rubino
Curtis Aubry	Donita Bennett	Lucero Salazar
Joseph Carpenter	Angelia Curtis	Kumar Sharma
Jamie Delaney	Brian Exner	Emeka Ubah
Sharon Harmon	Martha Higginbotham	Karen Wilson
Paul Lakarosky	Robert Lieberman	Matthew Russell
Nora Linton	Susan Mayo-Brown	Noaha Saleh
Eman Nassif	Dana Oliver	Mary Tomlin
Lisa Pulliam	Rasheeda Robinson	Bernetta Washington
Maria Rodriguez	Sarah Royal	

q. Volunteers

BE IT RESOLVED that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approve the following volunteers for the 2012-2013 school year:

<u>NAME</u>	<u>LOCATION</u>
Sandra Harney	Grant Elementary
Carmela Hernandez	Grant Elementary
Qiana Copeland	Grant Elementary
Bettie Preston	Grant Elementary
Kitty Gonzalez	Grant Elementary
Linda Scatton	Robbins Elementary
Ernest Scatton	Robbins Elementary
Betsy Hoover	Robbins Elementary
Pam Wakefield	Robbins Elementary
Bill Wakefield	Robbins Elementary
Mary Kokesh	Robbins Elementary
Barbara Bleeker	Robbins Elementary
Gerrit Bleeker	Robbins Elementary
Stephanie Greene	Robbins Elementary
Barbara Purnell	Robbins Elementary
Susan Ultan	Robbins Elementary

MARCH 11, 2013 BOARD WORKSHOP

CONSIDERATION OF RESOLUTIONS (CONT'D)

3. FINANCE & FACILITIES

a. Appropriation Transfers – January 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 – January 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 January 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 – January 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;

MARCH 11, 2013 BOARD WORKSHOP

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education, for the period ending January 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)

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	Purpose	Location	Date	Funds	Cost	GAAP Code
App'd Feb 25/ Corr Mar 11 Lasandra Stamper	Literacy Teacher	Franklin	International Reading Association 58 th Annual Convention	San Antonio, TX	4/18/13 thru 4/23/13	N/A	\$2,083.00	20-275-200-500-0000-13-82 (CORR)
App'd Feb 25/ Corr Mar 11 Francine Stockton	Literacy Leader	Grace Dunn Middle School	International Reading Association 58 th Annual Convention	Marriott River Center San Antonio, TX	4/19 – 4/22/2013	Board	\$504.00	20-275-200-500-0000-13-82 (CORR)
App'd Feb 25/ Corr Mar 11 Marilyn Eure	Literacy Teacher	Washington	International Reading Association 58 th Annual Convention	San Antonio, TX	4/18/13 thru 4/23/13	Board	\$ 2,083.00	20-275-200-500-0000-13-82 (CORR)
Francisco Durán	Superintendent	CSB	NJASA Spring Conference	Atlantic City, NJ	5/20-22/2013	Board	\$838	11-000-230-580-0000-00-51
Lola O'Rourke	Supervisor	CSB	Superkids Instuctional Program	Princeton, NJ	3/12/2013		\$0	No cost to the Board
Ron Zalika	Supervisor	CSB	Middle School Public Debate Program	Allentown, NJ	3/14/2013		\$0	No cost to the Board
Belinda Silver	Coordinator	CSB	NJDOE Technical Assistance	Hamilton, NJ	3/19/2013		\$0	No cost to the Board
Fran Atchison	Coordinator	CSB	NJDOE Technical Assistance	Hamilton, NJ	3/19/2013		\$0	No cost to the Board
Lola O'Rourke	Supervisor	CSB	Case Study Presentation-C. Danielson	Atlantic City, NJ	5/29-30/2013		\$512	20-275-200-500-0000-13-82
Phyllis Plasky	Supervisor	CSB	Case Study Presentation-C. Danielson	Atlantic City, NJ	5/29-30/2013		\$512	20-275-200-500-0000-13-82
Ron Zalika	Supervisor	CSB	Case Study Presentation-C. Danielson	Atlantic City, NJ	5/29-30/2013		\$527	20-275-200-500-0000-13-82
App'd 2/25 Revise Maritza Abreu	SIOP teacher	CSB	Instructional Needs of ELL	Edison, NJ	REVISED 3/6 -7/2013		\$0	No cost to the Board
App'd 2/25 Revise Sandra Iturbides	SIOP teacher	CSB	Instructional Needs of ELL	Edison, NJ	REVISED 3/6 -7 /2013		\$0	No cost to the Board
Kathy Graf	PD Instruct.	CSB	MS Public Debate Program	Allentown, NJ	3/14/2013		\$0	No cost to the Board
Dawn Howlen	Teacher	PJ Hill	MS Public Debate Program	Allentown, NJ	3/14/2013		\$0	No cost to the Board
Lucy Feria	Asst. Super	CSB	Apple Education Seminar	Mt. Laurel, NJ	3/14/2013		\$0	No cost to the Board

MARCH 11, 2013 BOARD WORKSHOP

Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Nicholas Barbato	Teacher	Monument	Apple Education Seminar	Mt. Laurel, NJ	3/14/2013		\$0	No cost to the Board
Francisco Durán	Superintendent	CSB	Apple Education Seminar	Mt. Laurel, NJ	3/14/2013		\$0	No cost to the Board
Arcelius Brickhouse	Director	CSB	School Response Conference	New York, NY	5/29-31/2013	Board	\$1,411	11-000-211-580-0000-00-57
Paula Bethea	Principal	Kilmer	Middle School Visitation	Cherry Hill, NJ	3/15/2013		\$0	No cost to the Board
Naomi Lafleur	TEA	Districtwide	Middle School Visitation	Cherry Hill, NJ	3/15/2013		\$0	No cost to the Board
Jeanne Ternowchek	Teacher	Hed/Wms	Middle School Visitation	Cherry Hill, NJ	3/15/2013		\$0	No cost to the Board
Lawrence Parker	V. Prin.	TCHS-West	Middle School Visitation	Cherry Hill, NJ	3/15/2013		\$0	No cost to the Board
Lola O'Rourke	Supervisor	CSB	Middle School Visitation	Cherry Hill, NJ	3/15/2013		\$0	No cost to the Board
Bernadette Trapp	Principal	Monument	Middle School Visitation	West Windsor, NJ	3/18/2013		\$0	No cost to the Board
Ron Zalika	Supervisor	CSB	Middle School Visitation	West Windsor, NJ	3/18/2013		\$0	No cost to the Board
Christine Clark	TEA	Districtwide	Middle School Visitation	West Windsor, NJ	3/18/2013		\$0	No cost to the Board
Dawn Howlen	Teacher	PJ Hill	Middle School Visitation	West Windsor, NJ	3/18/2013		\$0	No cost to the Board
Vanessa Richardson	Teacher	ML King	Middle School Visitation	West Windsor, NJ	3/18/2013		\$0	No cost to the Board
Eniola Ajayi	Interim Director of Special Education	Special Education	Instruction for students with moderate to severe cognitive disabilities focus on academic skills	Learning Resource Center – Central Trenton, NJ	4/24/13	Board	\$11.00	11-000-219-580-0000-00-84
Nola Occhipinti	School Psychologist	Hedgepeth-Williams/ Special Services	This workshop is sponsored by a NJ Dept of Ed Registered Professional Development Provider (#204) and provides professional development opportunities for my specific content area as addressed by my professional improvement plan	Crowne Plaza Hotel Jamesburg, NJ	5/3/13		0	No Cost to the Board Sponsored by New Jersey Association of School Psychologists
Sheila Albert	School Social Worker	Hedgepeth-Williams/ Special Services	Using the DSM-5 for Revolutionizing Diagnosis and Treatment	Marriott Hotel Trenton, NJ	6/5/13		0	No Cost to the Board Sponsored by PESI Continuing Education Seminars-Mental Health Education
Nola Occhipinti	School Psychologist	Hedgepeth-Williams/ Special Services	Using the DSM-5 for Revolutionizing Diagnosis and Treatment	Marriott Hotel Trenton, NJ	6/5/13		0	No Cost to the Board Sponsored by PESI Continuing Education Seminars-Mental Health Education

MARCH 11, 2013 BOARD WORKSHOP

Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Johnson K. Chacko	Math Leader	Daylight/ Twilight	Math 180: Introduction to the future of math intervention	Forsgate Country Club Monroe, NJ	3/13/13		0	No Cost to the Board
Darius Teel	Teacher Business	TCHS-Main	Montclair State University Cengage Learning Conference for Business Educators	Holiday Inn Totowa, NJ	4/12/13	Board	\$42.00 \$65.00	20-361-200-500-0000-13-05 20-361-200-580-0000-13-05
Alvin Francis	Technology Literacy Instructor	Daylight/ Twilight	NJ Statewide CTR Conference – The Power of CRE: Propelling students to college and career readiness.	The College of New Jersey Ewing, NJ	5/22/13		0	No Cost to the Board
Jaime Maniatis	Technology Literacy Instructor	Daylight/ Twilight	NJ Statewide CTR Conference – The Power of CRE: Propelling students to college and career readiness.	The College of New Jersey Ewing, NJ	5/22/13		0	No Cost to the Board
Rick Weiss	Teacher Leader-School Operations	TCHS-Main CTE Dept.	NJ Department of Education annual statewide Career & Technical Education Conference	The College of New Jersey Ewing, NJ	5/22/13		0	No Cost to the Board
David Cipolloni	Teacher/Coordinator	TCHS-Main CTE Dept.	NJ Department of Education annual statewide Career & Technical Education Conference	The College of New Jersey Ewing, NJ	5/22/13		0	No Cost to the Board
Vickie Cohen	School Counselor	Dr. Martin Luther King	State of NJ DOE creating Respectful Classroom Grade K-12	Learning Resource Center Trenton, NJ	3/14/13		0	No Cost to the Board
Joanna Bohnel	Teacher	Dunn Middle	Mathematics Workshop at Rutgers	Rutgers Piscataway, NJ	4/16/13		0	No Cost to the Board
Rosemary Ohanian	Speech Therapist	Special Ed Stokes	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219-580-0000-00-84
Tiffany Finley	Speech Therapist	Special Ed Grant	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219-580-0000-00-84
Zulemy Rodriguez	Speech Therapist	Special Ed Grants	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219-580-0000-00-84
Lynn Gravestine	Speech Therapist	Special Ed Franklin	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219-580-0000-00-84
Stephanie Shaffer	Speech Therapist	Special Ed Stokes Parker/MLK	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219-580-0000-00-84

MARCH 11, 2013 BOARD WORKSHOP

Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Janice Phillips	Speech Therapist	Special Ed Stokes PJ Hill	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219- 580-0000-00- 84
Renee McKee	Speech Therapist	Special Ed Stokes Mott	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219- 580-0000-00- 84
Patricia Budzinski	Speech Therapist	Special Ed Stokes Hedgepeth/Williams	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219- 580-0000-00- 84
Rhonda Waller-Lee	Speech Therapist	Special Ed Stokes Columbus	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219- 580-0000-00- 84
Vonita Smith	Speech Therapist	Special Ed Stokes Kilmer	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing.	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219- 580-0000-00- 84
Silvia DeLeon	Speech Therapist	Special Ed Stokes Robbins	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing.	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219- 580-0000-00- 84
Wanda Perry	Speech Therapist Monument	Special Ed Stokes Columbus	Autism and other Neurodevelopmental Disorders – Practical strategies to Improve processing.	Hyatt Regency Princeton, NJ	5/13/13	Board	\$179.99	11-000-219- 580-0000-00- 84
Arielle P. Bates	School Psychologist	Special Ed Stokes Wilson	NJASP Spring Conference	Crowne Plaza Jamesburg, NJ	5/3/13	Board	\$90.00	11-000-219- 580-0000-00- 84
Dr. Shelley Jallow	Assistant Superintendent of Schools	Central Administration	Institute for Middle Level Leadership	Red Rock Resort Summerlin Las Vegas NV	7/14-17/13	Board	\$1,872.15	11-000-221- 580-0000-00- 85
Addie Daniels-Lane	Principal	Grace Dunn Middle School	Institute for Middle Level Leadership	Red Rock Resort Summerlin Las Vegas NV	7/14-17/13	Board	\$1,872.15	11-000-221- 580-0000-00- 85
Wayne Dennis	Principal	Hedgepeth Williams	Institute for Middle Level Leadership	Red Rock Resort Summerlin Las Vegas NV	7/14-17/13	Board	\$1,872.15	11-000-221- 580-0000-00- 85
Paula Bethea	Principal	Kilmer	Institute for Middle Level Leadership	Red Rock Resort Summerlin Las Vegas NV	7/14-17/13	Board	\$1,872.15	11-000-221- 580-0000-00- 85
Bernadette Trapp	Principal	Rivera	Institute for Middle Level Leadership	Red Rock Resort Summerlin Las Vegas NV	7/14-17/13	Board	\$1,872.15	11-000-221- 580-0000-00- 85
Yeta Markham- Phillips	Special Education Teacher	Grace Dunn Middle School	Mathematics Professional Development Visualizing Fractions In order to solidify my teaching strategies relative to the model curriculum student learning objectives.	Rutgers University Piscataway, NJ	4/16/13	Board	\$51.00	15-000-223- 580-0000-00- 10

MARCH 11, 2013 BOARD WORKSHOP

Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Sheree Dublin	School Counselor	PJ Hill	Learning and the brain conference: enhancing self-regulation, reasoning and working memory. The purpose for attending this conference is to acquire additional knowledge and skills to support teachers in teaching, classroom management, increase student achievement levels and to improve overall school success.	Marriott Crystal Gate Hotel Arlington, VA	5/3-5/5/2013	Board	\$1,256.69	20-236-200-500-0000-13-32
Marva Downer-Baird	In School Suspension Teacher	PJ Hill	Learning and the brain conference: enhancing self-regulation, reasoning and working memory. The purpose for attending this conference is to acquire additional knowledge and skills to support teachers in teaching, classroom management, increase student achievement levels and to improve overall school success.	Marriott Crystal Gate Hotel Arlington, VA	5/3-5/5/2013	Board	\$1,146.69	20-236-200-500-0000-13-32
Stacey Reece	Math Teacher	Rivera	Visualizing Fractions -To gain knowledge on bridging the fraction-algebra gap. This workshop would help me to build student comprehension and mathematical instruction.	Rutgers University Piscataway, NJ	4/16/13	Board	\$165.00	15-000-223-580-0000-00-15
Stacey Reece	Math Teacher	Rivera	Simple Strategies for Differentiating Instruction in Number and Operations I would learn strategies for differentiating instruction in order to meet the needs of diverse students, and how to open questions and parallel tasks in the classroom.	Rutgers University Piscataway, NJ	6/27/13	Board	\$165.00	15-000-223-580-0000-00-15
Stacey Reece	Math Teacher	Rivera	Math & technology - Learn strategies to integrate math and technology in the 21 st century classroom	Rutgers University Piscataway, NJ	6/28/13	Board	\$165.00	15-000-223-580-0000-00-15

MARCH 11, 2013 BOARD WORKSHOP

Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Stacey Reece	Math Teacher	Rivera	Picture This - This workshop would enable me to help students attain a deep conceptual understanding of geometric relationships. Also help me learn how to develop a more visually based lesson	Rutgers University Piscataway, NJ	6/25/13	Board	\$165.00	15-000-223-580-0000-00-15
Shavonne D. Carter	School Counselor	Gregory	NJASK District Training Session	Forsgate Country Club Monroe Township, NJ	3/20/13		0	No Cost to the Board
Dr. Priscilla Dawson	Principal	Gregory	International Reading Association's 58 th Annual Convention	Hilton Palacio San Antonio, TX	4/18 – 4/23/13	Board	\$2113.00	20-236-200-500-0000-13-21
Cassandra Holcomb	Literacy Leader	Gregory	International Reading Association's 58 th Annual Convention	Hilton Palacio San Antonio, TX	4/18 – 4/23/13	Board	\$2033.00	20-236-200-500-0000-13-21
George Spaulding	Junior Account	TCHS Chambers	Managing multiple project, objectives and deadlines – time management skills, handle multiple priorities, recognize hidden time wasters, handle pressure of juggling people., how to channel stress into energy building positive relationships.	Holiday Inn Princeton, NJ	4/17/13	Board	\$121.00	15-000-223-580-0000-00-05
Rachel Saddler-Halson	School Counselor	Kilmer	NJ Anti-Bullying Conference Strategies for Bullying Prevention and Intervention.	Country Inn & Suites Galloway, NJ	5/28 – 5/30/13	Board	\$454.80	15-000-223-580-0000-00-24
Barbara Newton	PreK Teacher	Cadwalader	Powerful Interaction Using International Teaching in the Inclusive Pre-School Classroom	LRC Central-Trenton, NJ	4/26/13	Board	\$22.00	#11-000-219-580-0000-00-84
Barbara Newton	PreK Teacher	Cadwalader	Powerful Interaction Using International Teaching in the Inclusive Pre-School Classroom	LRC Central-Trenton, NJ	5/7/13	Board	\$22.00	#11-000-219-580-0000-00-84
Dr. Deitra Spence	Assistant Superintendent	CSB	Seminar from Apple (Re: Transforming Education Through Digital Learning (TEDL) Program	Mt. Laurel, NJ	3/14/13	Board	\$18.60	#11-000-221-580-0000-00-83
Everne Downing	Director	Early Childhood	NJDOE Professional Development: Promoting Language and Literacy in the Inclusive Preschool classroom	LRC Central, Trenton, NJ	4/9/13		0	No cost to the Board
Everene Downing	Director	Early Childhood	NJDOE Professional Development: Promoting Language and Literacy in the Inclusive Preschool classroom	LRC Central, Trenton, NJ	5/23/13		0	No cost to the Board

MARCH 11, 2013 BOARD WORKSHOP

Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Donna Miller	Counselor	Mott	NJASK District Training	Monroe Township, NJ	3/20/13	Board	\$15.50	#15-120-100-101-0009-00-26
Lisa Pulliam	Special Ed. Teacher	Mott	Creating Respectful Classroom Workshop	Learning Resource Center, Trenton, NJ	3/14/13	Board	\$11.00	#15-120-100-101-0009-00-26
Donna Miller	Counselor	Mott	Preparing for PARCC Information for new testing	Monroe Twp., NJ	3/12/13	Board	\$164.50	#15-000-223-580-0000-00-26
Vanessa Mendoker	Special Ed. Teacher	Parker	Finding Your Way Workshop	Union, NJ	4/17/13	Board	\$100.00	#15-000-223-580-0000-00-27
Gloria Tunstall	Principal	Washington	NJAFPA Spring Training Institute	Atlantic City, NJ	5/29/13	Board	\$216.80	#15-000-223-580-0000-00-30
Gloria Tunstall	Principal	Washington	NJPSA Foundation for Educational Administration Conference	Monroe Twp, NJ	5/6/13	Board	\$149.00	#15-000-240-610-0000-00-30
Leslie Septor	Lit. Leader Teacher	Wilson	International Reading Association 58 th Annual Convention	San Antonio , TX	4/19/13 thru 4/22/13	Board	\$1,977.89	#20-275-200-500-0000-13-82
Denise Watkins-Smith	Counselor	Wilson	NJ Anti-Bullying Conference	Galloway, NJ	5/28/13 thru 5/30/13	Board	\$454.80	#15-000-223-580-0000-00-31
Marzene Bennett	Principal	Wilson	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Alfonso Llano	Principal	Grant	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Lisa Rodriguez	Teacher	Wilson	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Irene Colon	Teacher	Wilson	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Mildred Ortiz	Teacher	Grant	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Charlotte Rankin	Teacher	Grant	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Mildred Miranda	Supervisor	ESL	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Regla Monkan	Supervisor	Bilingual/World Languages	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
TBD	Community Member	---	School Visit – Englewood District	Englewood NJ	3/21/2013		\$0	No cost to the Board
Dr. Wesley Boykin	Executive Director	SDMA	American Educational Research Assoc. Annual Conference	San Francisco, CA	4/26/13 – 5/1/13	Board	\$2091	11-000-252-580-0000-00-64
Prudence Hope Wade	Coordinator	SDMA	Power School Users Grp-NJ Conference	Cherry Hill, NJ	4/22-23/13	Board	\$206.63	11-000-252-580-0000-00-64
Bocary Bandeh	Supervisor – Assessment & Data	Curriculum	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Ellen Decker	Guidance Counselor	Columbus	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Lajuana Fogg	Data Leader	Cadwalader	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$15.50	15-190-100-610-0000-01-16
Shavonne Carter	Guidance Counselor	Gregory	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$15.50	15-000-223-580-0000-00-21
Laura Colvin	Guidance Counselor	Stokes	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board

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Applicant	Position	School	Purpose	Location	Date	Funds	Cost	GAAP Code
Jennifer Pettinga	Guidance Counselor	Grant	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$15.50	15-000-223-580-0000-00-20
Denise Smith	Counselor	Wilson	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Lauren Imbalzano	School Counselor	Rivera MS & LC	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Linda Wyatt-Simpson	School Counselor	Cadwalader	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Schaeffona Robinson-Gentry	School Counselor	Franklin	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Sandra Simpson	School Counselor	Dunn MS	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$16.00	15-000-223-580-0000-00-10
Beth Lynn	School Counselor	Hedgepeth Williams	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Laura Martin	Vice Principal	P. J. Hill	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Beverly Smith	Guidance Counselor	P. J. Hill	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Sheree Dublin	Guidance Counselor	P. J. Hill	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13		\$0	No cost to the Board
Stephanie Shaffer	Speech Therapist	Parker	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$7.10	15-000-223-580-0000-00-27
Donna Miller	Guidance Counselor	Mott	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$15.50	15-000-223-580-0000-00-26
Harvey Chanin	School Counselor	Washington	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$14.57	15-000-223-580-0000-00-30
Barbara Wolfson	Guidance Counselor	Monument	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$15.50	15-000-223-580-0000-00-25
Brian L'Oiseau	School Counselor	Robbins	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$15.50	15-000-223-580-0000-00-28
Vickie Cohen	School Counselor	MLK	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$13.89	15-000-223-580-0000-00-23
Stacey Weiss	School Counselor	Kilmer	NJASK District Training Coordinator Session	Monroe Twp NJ	3/20/13	Board	\$18.16	15-000-223-580-0000-00-24
Norberto Diaz	Supervisor	CSB	Middle School Visitation	Elizabeth, NJ	3/21/2013		\$0	No cost to the Board
Mary Courtney	Supervisor	CSB	Middle School Visitation	Elizabeth, NJ	3/21/2013		\$0	No cost to the Board
Nola Occhipinti	Psychologist	Hed/Wms	Middle School Visitation	Elizabeth, NJ	3/21/2013		\$0	No cost to the Board
Bocary Bandeh	Supervisor	CSB	Middle School Visitation	Elizabeth, NJ	3/21/2013		\$0	No cost to the Board
Mildred Miranda	Supervisor	CSB	Middle School Visitation	Elizabeth, NJ	3/21/2013		\$0	No cost to the Board
Wayne Dennis	Principal	Hedgepeth Williams	Middle School Visitation	Elizabeth, NJ	3/21/2013		\$0	No cost to the Board
Addie Lane	Principal	Dunn MS	Middle School Visitation	Elizabeth, NJ	3/21/2013		\$0	No cost to the Board
Gloria Tunstall	Principal	Washington	NJPSA Legislative Conference	Monroe Township	3/14/13		\$0	No cost to the Board

MARCH 11, 2013 BOARD WORKSHOP

e. Out of District Placements – March 2013

# of Students	School	Per Pupil Cost PRORATED	Total	Effective Dates	Comment
	GENERAL EDUCATION:				
1	Hunterdon County Alternative ED				
	JW	7,515.00	7,515.00	2/13/13-6/30/13	
	GAAP # 11-000-100-561-0000-00-XX				
	Tuition to Other LEA within the State - Regular				
		TOTAL	7,515.00		
	SPECIAL EDUCATION:				
2	Hunterdon County ESC				
	HS	22,000.00	43,000.00	1/22/13-6/30/13	Special Education
	CF	21,000.00		2/5/13-6/30/13	
1	Joseph Capello	23,731.00	23,731.00	2/6/13-6/30/13	
	YP				
	GAAP # 11-000-100-562-0000-00-84				
	Tuition to Other LEA within the State - Special				
		TOTAL	66,731.00		
41	Mercer Co Voc (Rubino Academy)	10,297.22	422,186.00	1/14/13-6/30/13	General Education
	EA, MA, BB, DB, JB,DC,KD,RE,AF,LF,SF,KG,JH				
	KH,KH,TH, II,AJ, JJ,SJ,TJ, JJ, TL, JM, AM,				
	WM, MN, IP, MP, YR,SRN, AR,GSG,KS,JS,ET,BT, DTL				
	MW, WW, SY				
	GAAP# 11-000-100-563-0000-00-84				
	County Vocational-General ED	PREVIOUSLY	ENCUMBEREDS		
		TOTAL	422,186.00		
9	Mercer Co Voc (Rubino Academy)				
	WG	10,858.89	54,482.11	1/2/13-6/30/13	Special Education
	QL	10,297.22		1/14/13-6/30/13	
	ELS	10,858.89		1/2/13-6/30/13	
	AM	10,297.22		1/15/13-6/30/13	
	DR	10,858.89		1/2/13-6/30/13	
	AW	1,311.00		1/14/13-2/4/13	

MARCH 11, 2013 BOARD WORKSHOP

# of Students	School	Per Pupil Cost PRORATED	Total	Effective Dates	Comment
	GAAP# 11-000-100-564-0000-00-84				
	Tuition to County Vocational School Districts - Special				
		TOTAL	54,482.11		
2	Burlington Co Special Services				
	JM	19,844.00	21,233.00	1/17/13-6/19/13	Special Education
	out of county fee	1,389.00			
	JW	18,852.00	20,172.00	1/30/13-6/19/13	
	out of county fee	1,320.00			
	RR	18,852.00	20,172.00	1/30/13-6/19/13	
	out of county fee	1,320.00			
1	DCF Regional School				
	JH	13,544.00	13,544.00	2/5/13-6/30/13	
	GAAP# 11-000-100-565-0000-00-84				
	Tuition to County Special Services School Districts and Regional Day Schools				
		TOTAL	75,121.00		
1	Children's Day School				
	QH	18,021.00	37,243.10	2/7/13-6/30/13	
	DH	19,222.10		1/29/13-6/30/13	
1	Children's Home/Mary A. Dobbins School				
	DF	26,887.00	26,887.00	1/25/13-6/30/13	
1	Garfield Park Academy				
	MP	18,360.00	18,360.00	2/25/13-6/30/13	Special Education
1	Titusville Academy				
	SJ	23,557.44	23,557.44	2/1/2013-6/30/13	Special Education
1	Newgrange				
	YV	23,820.00	23,820.00	2/7/13-6/21/13	Special Education
	GAAP# 11-000-100-566-0000-00-84				

MARCH 11, 2013 BOARD WORKSHOP

# of Students	School	Per Pupil Cost PRORATED	Total	Effective Dates	Comment
	Tuition to Private Schools for the Disabled within the State				
		TOTAL	129,867.54		
	GAAP# 11-000-100-567-0000-00-84				
	Tuition to Private Schools for the Disabled and Other LEAs Out of State				

f. Resolution Awarding Transportation Quoted Contract

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards the 2012/2013 **Transportation Quoted Contract to the lowest bidder** to provide transportation for pupils for as follows.

<u>ROUTE #</u>	<u>LOW BIDDER</u>	<u>PER DIEM COST</u>
JC99	Garden State Transport	\$119.50

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. (Account: 11-000-270-514-0000-00-65) Funding Period July 1, 2012 through June 30, 2013.)

g. Resolution Awarding Transportation Quoted Contract

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, awards the 2012/2013 **Transportation Quoted Contract to the lowest bidder** to provide transportation for pupils for as follows.

<u>ROUTE #</u>	<u>LOW BIDDER</u>	<u>PER DIEM COST</u>
MON99	Dapper Bus	\$206.40

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. (Account: 11-000-270-511-0000-00-65) Funding Period July 1, 2012 through June 30, 2013.)

h. Resolution for Rick Bus Company

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for **Rick Bus Company** for the provision of bus aides for special education students for 2012-2013 as follows: at a cost of **\$71.00** per day for **Route WIL2**.

BE IT FURTHER RESOLVED: that the Board President and Board Secretary are authorized and directed to execute said resolution on behalf of the Trenton Board of Education. (Account Code: 11-000-270-514-0000-00-65)

MARCH 11, 2013 BOARD WORKSHOP

i. Professional Services Contract – Dr. Melinda Contreas Byrd

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a Professional Services Contract with Dr. Melinda Contreas Byrd to provide assistance to the Student Transition Committee for the Reconfiguration Plan, for the period March to August 2013 at a cost not to exceed **\$26,000.00**. Services will include planning and implementing activities to support the transition of students, and their parents, to the newly-reconfigured schools and to the District's middle schools; and planning and implementing team building activities for the staff and administrators of all Trenton Public Schools. Dr. Contreas Byrd will meet with Committee Co-Chairs Dr. Spence and Dr. Jallow, will attend upcoming meetings of the Student Transition Committee, and will participate in community meetings and parent forums to meet with the parents of the students who are transitioning to new school settings.

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: 11-000-221-320-0000-00-83 and 11-000-221-610-0000-00-83)

j. Professional Services Contract – Center for Educational Innovation-Public Education Association

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 Center for Educational Innovation-Public Education Association to provide programming/master schedule creation for four middle schools and three high schools, aligned with Power School SIS; and to provide program planning and technical assistance for middle and high school SLC project, academy development, for the period March 12, 2013 through June 30, 2013 at a 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: 11-000-221-320-0000-00-85)

k. Professional Services Contract - SJTP

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 SJTP to provide training in Power School Scheduling for fifteen selected staff members, at a date to be determined and at a cost not to exceed **\$6,000.00**

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)

l. 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:

MARCH 11, 2013 BOARD WORKSHOP

DONOR	AMOUNT	RECIPIENT	PLANNED USE FOR FUNDS
Brain Injury Alliance of New Jersey, Inc.	\$1,000.00	TCHS West Campus	Create understanding of the responsibilities of driving and awareness of dangers on the road
Growth Partnership of Central Jersey, Inc.	\$3,000.00	Robbins School	Teacher and Paraprofessional stipends for NAACP Basic Skills After School Program

m. **Resolution Authorizing a Cooperative Pricing Agreement with Open Systems Integrators, Inc.**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Cooperative Pricing Agreement with Open Systems Integrators, Inc.** to provide professional technical services to furnish and install all required equipment, materials and associated piping/wiring, necessary for upgrades to the existing security system at Trenton Central High School Chambers campus at a cost not to exceed **\$40,330.81**.

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: 11-000-261-420-0005-00-61)

n. **Professional Services Contract – Building Our Youth’s Development (BOYD) – for P. J. Hill School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Building Our Youth’s Development (BOYD)** to provide a mentoring and life skills program for students in Grades 6-8 at P. J. Hill School, for the period April 2013 through June 2013 and at a cost not to exceed **\$6,000.00**

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: 20-236-200-300-0000-13-32)

o. **Professional Services Contract – Building Our Youth’s Development (BOYD) – for Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Building Our Youth’s Development (BOYD)** to provide a mentoring and life skills program for students at Kilmer School, for the period March 2013 through June 2013 and at a cost not to exceed **\$6,000.00**

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: 20-236-200-300-0000-13-24)

MARCH 11, 2013 BOARD WORKSHOP

p. **Professional Services Contract – Dr. Victoria Bernhardt and Education for the Future – for Grant School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Dr. Victoria Bernhardt and Education for the Future** to provide job-embedded professional development in implementing multiple measures of data for Grant School staff, for the period March 2013 through June 2013 and at a cost not to exceed **\$10,000.00**

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 20-236-200-300-0000-13-20)

q. **Professional Services Contract – Standards Solutions – for P. J. Hill School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Standards Solutions** to provide job-embedded professional development in implementing the new Common Core Math standards for P. J. Hill School staff, for the period March 2013 through June 2013 and at a cost not to exceed **\$10,000.00**

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 20-236-200-300-0000-13-32)

r. **Professional Services Contract – Standards Solutions – for Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Standards Solutions** to provide job-embedded professional development in implementing the new Common Core Math standards for Kilmer School staff, for the period March 2013 through June 2013 and at a cost not to exceed **\$10,000.00**

BE IT FURTHER RESOLVED: that the Trenton Board of Education, upon the direction of the Superintendent of Schools, directs administration to obtain a purchase order and have it provided to the vendor/consultant prior to receiving any goods or services from said vendor/consultant. (Account Code: 20-236-200-300-0000-13-24)

s. **Professional Services Contract – Susan Mandel Glazer – for Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Susan Mandel Glazer** to provide Kilmer School staff with professional development in transforming the teaching of writing styles to one that is student-centered, for the period March 2013 through June 2013 and at a cost not to exceed **\$35,000.00**

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: 20-236-200-300-0000-13-24)

MARCH 11, 2013 BOARD WORKSHOP

t. **Professional Services Contract – Tools for Success LLC – for Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with Tools for Success LLC** to provide Kilmer School staff with professional development in the areas of student behavior management and engaging positive interactions, for one week in August 2013 and at a cost not to exceed **\$17,750.00**

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 Codes: 20-236-200-300-0000-13-24 and 20-236-200-101-0009-13-24)

u. **Professional Services Contract – School Wide Information System (SWIS) – for Kilmer School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for a **Professional Services Contract with School Wide Information System (SWIS)** for Kilmer School to address the need for streamlined behavioral data collection and analysis, for the period March 2013 through June 2013 and at a cost not to exceed **\$1,000.00**

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: 20-236-200-300-0000-13-24)

v. **Professional Services Contract – Apple, 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 Apple, Inc.** to provide staff training on the use of iPads as an instructional tool in the classroom, for the period March 2013 through June 2013 and at a 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: 20-275-200-300-0000-13-82)

w. **Resolution Authorizing the Use of Competitive Contracting for Data Analytics, Curriculum Content and Student Information Management System**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution authorizing the use of competitive contracting for Data Analytics, Curriculum Content and Student Information Management System which shall include all items set forth in 18A:18A-4-3

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x. **Resolution Authorizing the Use of Competitive Contracting for Educational Alternative School Services**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution authorizing the use of competitive contracting for Educational Alternative School Services which shall include all items set forth in 18A:18A-4-3

y. **Resolution Authorizing Renovations to the Open Space Classroom Area at Jefferson School**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution authorizing Renovations to the Open Space Classroom Area at Jefferson School. Using Other Capital Project funds, permanent walls will be constructed in the existing open space area to create individually temperature controlled classrooms.