

## **MARCH 23, 2020 REGULAR BOARD MEETING**

### **CONSIDERATION OF RESOLUTIONS BY SUPERINTENDENT OF SCHOOLS** **TABLE OF CONTENTS**

#### **FINANCE & FACILITIES**

- a. Appropriation Transfers – January 2020
- b. A-148 Secretary’s Report – January 2020
- c. A-149 Treasurer’s Report – January 2020
- d. Staff Travel
- e. Facilities Report – March 2020
- f. List of Bills
- g. Out of District Placements – March 2020
- h. Acceptance of Donations
- i. Approval of Certificate of Implementation of Corrective Action Plan
- j. Request for Proposal (RFP) for Prospective Agency/Organization to Provide Systems Focused Mental Health Counseling
- k. Request for Proposal (RFP) for Prospective Agency/Organization to Provide Youth Development Services
- l. Request for Proposal (RFP) for Prospective Agency/Organization to Provide Child Care and Transportation Services
- m. Resolution Approving Sale of Property Located at Pennington Avenue & North Warren Street
- n. Resolution for M.L. King Jr. School to Accept the FEA/NJPSA Arts Integration Teaching Grant
- o. Resolution Awarding Contract for Emergency Custodial Services – MAC’s Janitorial Services
- p. Resolution Approving Additional Miles on R&M Transportation Route COAST1
- q. Joint Transportation Agreement with West Windsor-Plainsboro Public Schools
- r. Resolution Approving Fall Bus Evacuation Drills
- s. Resolution Approving School Bus Evacuation Drills Instructions Given

# MARCH 23, 2020 REGULAR BOARD MEETING

## CONSIDERATION OF RESOLUTIONS

### FINANCE & FACILITIES

#### a. Appropriation Transfers – January 2020

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 2020

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 2020, 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 2020

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education, for the period ending January 31, 2020, 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.

## MARCH 23, 2020 REGULAR BOARD MEETING

Agenda	Applicant	Position	School/ Dept.	Purpose	Location	Date	Funds	Cost	GAAP Code
March	Dwayne C. Mosley	Facilities Administrator	B&G	PEOSH/NJDAP Indoor Air Quality Training	Neptune NJ	6/5/20		\$0	
March	Dwayne C. Mosley	Facilities Administrator	B&G	School IPM Coordinator Training	Newark NJ	5/15/20		\$0	
March	Larry Loper Sr.	Facilities Manager	B&G	PEOSH/NJDAP Indoor Air Quality Training	Neptune NJ	6/5/20		\$0	
March	Larry Loper Sr.	Facilities Manager	B&G	School IPM Coordinator Training	Newark NJ	5/15/20		\$0	
March	Debra Dempsey	Teacher	Franklin	NJTESOL Conference	N. Brunswick, NJ	5/27 thru 29/2020	Grant	\$394	20-245-200-580-0000-20-82
March	Eileen Kobner	Teacher	Franklin	NJTESOL Conference	N. Brunswick, NJ	5/27 thru 29/2020	Grant	\$394	20-245-200-580-0000-20-82
March	Madeline Roman	Principal	Grant	NJSLA Bias and Sensitivity Committee	Baltimore, MD	4/28 thru 30/2020		\$0	
March	Dallas Cheston	Teacher	MLK	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 28/2020	Grant	\$354	20-245-200-580-0000-20-82
March	Erica May	Teacher	MLK	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 28/2020	Grant	\$354	20-245-200-580-0000-20-82
March	Ana Martinez-Rio	Teacher	MLK	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 28/2020	Grant	\$354	20-245-200-580-0000-20-82
March	Luz Castillo	Teacher	MLK	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 28/2020	Grant	\$354	20-245-200-580-0000-20-82
March	Lauren Mieczorek	Teacher	MLK	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 28/2020	Grant	\$354	20-245-200-580-0000-20-82
March	Iman Haikal	Teacher	MLK	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 28/2020	Grant	\$354	20-245-200-580-0000-20-82
March	Pauline Saravia	Teacher	MLK	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 28/2020	Grant	\$354	20-245-200-580-0000-20-82
March	Bahiyaa Jones-Sellers	V. Principal	MLK	Restorative Circle Workshop	New York, NY	3/30/2020	Board	\$972	11-000-251-580-0000-00-52
March	Bahiyaa Jones-Sellers	V. Principal	MLK	Restorative Circle Workshop	New York, NY	4/6/2020	Board	\$399	11-000-251-580-0000-00-52
March	Najla Solomon, Ed.D.	Principal	Monument	Ramapo College of NJ Recruitment	Ramapo, NJ	3/31/2020		\$0	
March	Najla Solomon, Ed.D.	Principal	Monument	Rutgers University Recruitment	N. Brunswick, NJ	4/21 thru 23/2020		\$0	
March	Paula Bethea	Principal	Kilmer	Rutgers University Recruitment	N. Brunswick, NJ	4/21 thru 23/2020		\$0	
March	Ron Butka	Teacher	Dunn	Penn Relays	Philadelphia, PA	4/23/ thru 25/2020		\$0	
March	Shante Francis	Teacher	Dunn	Penn Relays	Philadelphia, PA	4/23/ thru 25/2020		\$0	
March	Ann-Jeanette Morales	Teacher	Dunn	HISPA Youth Conference	Camden, NJ	6/8/2020		\$0	
March	Lakshmi Voruganti	Teacher	TRA	Noisy Classroom Workshop	Trenton, NJ	4/3/2020		\$0	
March	Amanda Dice	Teacher	TNGA	Special Olympics Urban Youth Summit	Lawrence, NJ	4/7/2020		\$0	
March	Patrick Williams	Social Worker	DTHS	International Institute for Restorative Practices	Bethlehem, PA	4/1/thru 2/2020	Board	\$429	11-000-211-580-0000-00-54
March	Marsha Martin	Counselor	TCHS	Rider University	Lawrenceville, NJ	3/24/2020		\$0	

## MARCH 23, 2020 REGULAR BOARD MEETING

March	Alvin Francis	Teacher Leader	TCHS	2020 Nat'l Summit for Educational Equity	Arlington, VA	4/19 thru 4/23/2020	Grant	\$2, 921	20-285-200-580-0010-20-82
March	Scott Munro	Teacher Leader	TCHS	2020 Nat'l Summit for Educational Equity	Arlington, VA	4/19 thru 4/23/2020	Grant	\$2, 921	20-285-200-580-0010-20-82
March	Melda Grant	Coordinator	TCHS	Advancing School Mental Health	Baltimore, MD	10/29 thru 31/2020	Grant	\$1317	20-470-200-580-0001-20-05
March	Sonnia Leber	Teacher	CSB	TESOL Spring Conference	N. Brunswick, NJ	5/27 thru 29/2020	Grant	\$434	20-245-200-580-0000-20-82
March	Sandra Iturbides	Supervisor	CSB	MC Women in Leadership	W. Windsor, NJ	4/28, 6/2, 8/11, 10/6, 12/11/2020		\$0	
March	Sandra Iturbides	Supervisor	CSB	Welcoming Newcomer Students	N. Brunswick, NJ	5/20/2020		\$0	
March	Katia Zorogastua	Teacher	CSB	Welcoming Newcomer Students	N. Brunswick, NJ	5/20/2020		\$0	
March	Maritza Abreu	Teacher	CSB	Welcoming Newcomer Students	N. Brunswick, NJ	5/20/2020		\$0	
March	Micah Freeman	Supervisor	CSB	Young Child Expo and Conference	New York, NY	4/28 thru 5/1/2020	Board	\$194	11-000-211-580-0000-00-57
March	Sandra Iturbides	Supervisor	CSB	Get Your Teach on Conference	Los Angeles, CA	1/19 - 22/2020  Dates revised from January agenda	Grant	\$1,431	20-246-200-580-0000-20-82 BD. Approved Oct. Agenda. Change of cost.
March	Katia Zorogastua	Teacher	CSB	Get Your Teach on Conference	Los Angeles, CA	1/19 - 22/2020  Dates revised from January agenda	Grant	\$1,431	20-246-200-580-0000-20-82 BD. Approved Oct. Agenda. Change of cost.

### e. Facilities Report – March 2020

**BE IT RESOLVED:** that the Board of Education, upon the recommendation of the Superintendent of Schools, approves School and Community Organizations to use Trenton Board of Education Facilities.

ORGANIZATION / DEPT.	DATES OF USEAGE	DAY	FACILITY	TIME	PERMIT	TBOE or Outside Usage	MTG	PROG	Prof Dev	Recre	Other
Human Resources - Open Enrollment	5/13/2020 - 5/15/2020	Wed. - Fri.	Administration	8:00 AM - 4:00 PM	A16-11795	TBOE					X
Superintendent of Schools - Community Forum	3/10/2020	Tuesday	TCHS	5:00 PM - 8:00 PM	A16-11124	TBOE	X				
King ES - Educational Parental Involvement	4/30/2020	Wednesday	Hedgepeth-Williams MS	5:00 PM - 7:00 PM	2343	TBOE					X
Curriculum - PLC Workshops	03/01/2020 - 06/30/2020	Thursdays	Gregory ES	3:30 PM - 5:30 PM	A16-9658	TBOE			X		
Wilson ES - Student Math Night	2/26/2020	Wednesday	Wilson ES	5:15 PM - 7:30 PM	A16-11269	TBOE					X
Wilson ES - Hola Amigos Book Club	Feb. 25th & 27th	Tues. & Thurs.	Wilson ES	4:45 PM - 7:00 PM	A16-11268	TBOE					X

## MARCH 23, 2020 REGULAR BOARD MEETING

	Mar. 24th & 26th Apr. 28th & 30th May 26th & 28th Jun. 9th & 11th										
Curriculum - Professional Development - Dream Box	3/4/2020	Wednesday	Parker ES	1:30 PM - 4:15 PM	A16-11284	TBOE			X		
Curriculum - Engineering is Elementary Webinar	3/4/2020	Wednesday	Columbus ES	1:30 PM - 3:15 PM	A16-11286	TBOE			X		
Curriculum - District Core Reading Adoption Fair for K - 12	3/4/2020	Wednesday	Hedgepeth-Williams MS	8:30 AM - 4:30 PM	A16-11738	TBOE			X		
Rivera MS - STEAM Assembly	5/27/2020	Wednesday	Rivera MS	8:00 AM - 2:30 PM	A16-11707	TBOE					X
Curriculum - Professional Development	3/4/2020	Wednesday	Kilmer	1:00 PM - 3:00 PM	A16-10557	TBOE			X		
Performance & Accountability - Training	3/4/2020	Wednesday	Grant ES	1:00 PM - 3:30 PM	A16-11292	TBOE			X		
Student Services - Specialized Services Professional Development	3/4/2020	Wednesday	TCHS	1:30 PM - 3:30 PM	A16-11289	TBOE			X		
Trenton Youth Wrestling - Team Celebration and Demonstration	3/7/2020	Saturday	Rivera MS	8:00 AM - 3:00 PM	A16-11701	OUTSIDE					X
Hill ES - Parent Engagement - Family Movie Night	5/28/2020	Thursday	Hill ES	4:30 PM - 7:15 PM	A16-9677	TBOE					X
TCHS - Media Fest	6/3/2020	Wednesday	TCHS	4:00 PM - 9:00 PM	A16-10974	TBOE					X

**f. List of Bills**

WHEREAS, N.J.S.A. 18A:19.1 and N.J.S.A.18:6-31 provides for the Board of Education to authorize the payment of bills; and

WHEREAS, the Business Administrator/Board Secretary has reviewed the documentation supporting the attached lists of bills;

NOW, THEREFORE BE IT RESOLVED, that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, authorize and approve the payment of bills on the attached lists for the Monday, March 23, 2020 Board meeting in the amount of **\$30,419,457.50.**  
**(Attachment 3-F – Bill Lists of 2/28/20 & 3/12/20)**

**g. Out of District Placements – March 2020**

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

Initials	Placement	Cost School Year	Extraordinary Services School Year	Out of County Fees	COMMENTS	GAAP Code
AR	BCSSSD - Westampton		\$438.88		19-20 OOD 1:1 aide cost	11-000-100-565-0000-00-84
NB	BCSSSD-Alternative HS	\$2,413.84			19-20 Tuition	11-000-100-565-0000-00-84
SN	BCSSSD-Alternative HS	\$15,141.36		\$1,227.00	19-20 Tuition	11-000-100-565-0000-00-84
	Daytop	\$4,440.00			18-19 Tuition backbill	11-000-100-566-0000-0084

## MARCH 23, 2020 REGULAR BOARD MEETING

MK	East Mountain	\$29,859.75			19-20 Tuition	11-000-100-566-0000-0084
CP	Ewing Public Schools	\$1,231.98			19-20 Homeless tuition correction	11-000-100-561-0000-0084
IP	Ewing Public Schools	\$1,231.98			19-20 Homeless tuition correction	11-000-100-561-0000-0084
EA	Garfield Park Academy (068246001)	\$28,481.18			19-20 Tuition	11-000-100-566-0000-0084
BT	Garfield Park Academy (068246001)	\$21,274.33	\$15,198.00		19-20 Tuition & 1:1 aide cost	11-000-100-566-0000-0084
AC	Garfield Park Academy (068246001)	\$23,473.50			19-20 Tuition	11-000-100-566-0000-0084
JJ	Garfield Park Academy (068246001)	\$28,481.18			19-20 Tuition	11-000-100-566-0000-0084
RD	Hampton Academy (068251001)	\$23,562.00	\$16,200.00		19-20 Tuition	11-000-100-566-0000-0084
AG	Joseph Cappello	\$128.00			18-19 Back Bill	11-000-100-565-0000-0084
RL	Joseph Cappello (213103050)	\$26,789.00			19-20 Tuition	11-000-100-565-0000-0084
YM	Joseph Cappello (213103050)	\$30,438.00			19-20 Tuition	11-000-100-565-0000-0084
KP	Joseph Cappello (213103050)	\$26,488.00			19-20 Tuition	11-000-100-565-0000-0084
JD	Joseph Cappello (213103050)	\$22,575.00			19-20 Tuition	11-000-100-565-0000-0084
SD	Joseph Cappello (213103050)	\$22,876.00			19-20 Tuition	11-000-100-565-0000-0084
GE	Joseph Cappello (213103050)	\$22,274.00			19-20 Tuition	11-000-100-565-0000-0084
TG	Joseph Cappello (213103050)	\$19,224.00			19-20 Tuition	11-000-100-565-0000-0084
AT	Joseph Cappello (213103050)	\$24,048.00	\$14,040.00		19-20 Tuition & 1:1 aide cost	11-000-100-565-0000-0084
	Ladacin Network Lehmann School	\$4,392.50			18-19 Certified Tuition Adjustment	11-000-100-566-0000-0084
	Lakeview School	\$1,992.90			18-19 Certified Tuition Adjustment	11-000-100-566-0000-0084
	Legacy Treatment Mary Dobbins School	\$39,962.39			16-17, 17-18 Certified Tuition Audit Adj	11-000-100-566-0000-0084
	Lindenwold Board of Education	\$325.71			18-19 Certified Tuition Adjustment	11-000-100-561-0000-0084
OI	Mercer Elementary (213103070)	\$50,736.00			19-20 Program Change	11-000-100-565-0000-0084
JJ	Mercer Elementary (213103070)	\$27,234.00			19-20 Program Change	11-000-100-565-0000-0084
YO	Mercer Elementary (213103070)	\$29,904.00			19-20 Program Change	11-000-100-565-0000-0084
AN	Mercer Elementary (213103070)	\$18,711.00			19-20 Tuition	11-000-100-565-0000-0084
EC	Mercer Elementary (213103070)		\$25,155.00		19-20 Tuition	11-000-100-565-0000-0084
EC	Mercer Elementary (213103070)		\$25,155.00		19-20 Tuition	11-000-100-565-0000-0084
JC	Mercer Senior HS (213103055)	\$32,574.00			19-20 Tuition	11-000-100-565-0000-0084
SH	Mercer Senior HS (213103055)	\$25,632.00			19-20 Tuition	11-000-100-565-0000-0084
JH	Mercer Senior HS (213103055)	\$34,176.00			19-20 Tuition	11-000-100-565-0000-0084
	Monroe Twp Public Schools	\$395.38			18-19 Certified Tuition Adjustment	11-000-100-562-0000-0084
	Mount Holly Twp	\$12,600.04			18-19 Certified Tuition Adjustment	11-000-100-562-0000-0084
TM	Sage Day Princeton School	\$1,040.25			19-20 Tuition Adjustment	11-000-100-566-0000-0084
MS	Somerset County ESC	\$18,721.11			19-20 Tuition	11-000-100-565-0000-0084
DB	South Brunswick Twp	\$6,650.40			19-20 Homeless tuition	11-000-100-561-0000-0084
NB	South Brunswick Twp	\$6,390.30			19-20 Homeless tuition	11-000-100-561-0000-0084

**MARCH 23, 2020 REGULAR BOARD MEETING**

DJ	Thomas Rubino Academy (213105030)	\$9,360.00			19-20 Tuition	11-000-100-562-0000-0084
JG	Thomas Rubino Academy (213105030)	\$7,488.00			19-20 Tuition	11-000-100-562-0000-0084
AB	Thomas Rubino Academy (213105030)	\$9,360.00			19-20 Tuition	11-000-100-561-0000-0084
DD	Thomas Rubino Academy (213105030)	\$9,360.00			19-20 Tuition	11-000-100-561-0000-0084
JE	Thomas Rubino Academy (213105030)	\$9,360.00			19-20 Tuition	11-000-100-561-0000-0084
TJ	Thomas Rubino Academy (213105030)	\$9,360.00			19-20 Tuition	11-000-100-561-0000-0084
DE	Thomas Rubino Academy (213105030)	\$7,488.00			19-20 Tuition	11-000-100-562-0000-0084
OR	Thomas Rubino Academy (213105030)	\$7,488.00			19-20 Tuition	11-000-100-562-0000-0084
	Thomas Rubino Academy (213105030)	\$18,800.00			IAEP Rubino Slot	11-000-100-562-0000-0084
	Thomas Rubino Academy (213105030)	\$18,800.00			IAEP Rubino Slot	11-000-100-562-0000-0084
DL	Titusville Academy (228316001)	\$23,760.94			19-20 Tuition	11-000-100-566-0000-0084
CB	Titusville Academy (228316001)	\$24,037.23			19-20 Tuition	11-000-100-566-0000-0084
JG	Titusville Academy (228316001)	\$21,274.33			19-20 Tuition	11-000-100-566-0000-0084
ZW	Titusville Academy (228316001)	\$20,169.17			19-20 Tuition	11-000-100-566-0000-0084
JJ	Titusville Academy (228316001)	\$276.29			19-20 Tuition Adjustment	11-000-100-566-0000-0084
EC	Titusville Academy (228316001)	\$276.29			19-20 Tuition Adjustment	11-000-100-566-0000-0084
	Winslow Twp Sch District	\$7,714.97			18-19 Certified Tuition Adjustment	11-000-100-562-0000-0084
	<b>TOTALS</b>	<b>\$890,242.30</b>	<b>\$ 96,186.88</b>	<b>\$1,227.00</b>		

**h. 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:

<b>DONOR</b>	<b>GIFT</b>	<b>RECIPIENT</b>	<b>PLANNED USE FOR DONATION</b>
Friends/Family of Douglas Smith	\$100.00	TCHS	Legacy Scholarship
Diane Diaz (Class of 1966)	\$100.00	TCHS	The WIZ

**i. Approval of Certificate of Implementation of Corrective Action Plan**

BE IT RESOLVED: that the Trenton Board of Education upon the recommendation of the Superintendent of Schools, approves the **Certificate of Implementation of Corrective Action Plan** to address the findings from the Comprehensive Annual Financial Report dated June 30, 2019. (**Attachment 3-I**)

**j. Request for Proposal (RFP) for Prospective Agency/Organization to Provide Systems Focused Mental Health Counseling**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorizes the School Business Administrator/ Purchasing Agent to prepare or have prepared a Request for Proposal (RFP) for a Prospective Agency/Organization to Provide Systems Focused Mental Health Counseling for 2020-2021 which shall include all items set forth in 18:18A-4.4.

## MARCH 23, 2020 REGULAR BOARD MEETING

k. **Request for Proposal (RFP) for Prospective Agency/Organization to Provide Youth Development Services**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorizes the School Business Administrator/ Purchasing Agent to prepare or have prepared a Request for Proposal (RFP) for a Prospective Agency/Organization to Provide Youth Development Services for 2020-2021 which shall include all items set forth in 18:18A-4.4.

l. **Request for Proposal (RFP) for Prospective Agency/Organization to Provide Child Care and Transportation Services**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation for the Superintendent of Schools, authorizes the School Business Administrator/ Purchasing Agent to prepare or have prepared a Request for Proposal (RFP) for a Prospective Agency/Organization to Provide Child Care and Transportation Services for 2020-2021 which shall include all items set forth in 18:18A-4.4.

m. **Resolution Approving Sale of Property Located at Pennington Avenue & North Warren Street**

**WHEREAS**, the Trenton Board of Education entered into an agreement with the NJSDA (formerly NJSCC) for the purchase of the property located at Pennington Avenue & North Warren Street in April 2005; and

**WHEREAS**, the property was originally slated for the construction of a new Early Childhood Center which has been determined to be no longer needed; and

**WHEREAS**, the Trenton Board of Education entered into a *Consent to Disposition of District Property* agreement with the NJSDA & City of Trenton; and

**WHEREAS**, the Trenton Board of Education, upon the payment of the \$280,000 fair market value, agrees to accept the *Consent and Release* of all claims and interest in the property; now therefore

**BE IT RESOLVED:** that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the sale & accepts the agreement for the property located at Pennington Avenue & North Warren Street as stated in the March 3, 2020 letter from NJSDA to NJDOE, specifically the proceeds from the sale with the payment of \$280,000 to the NJSDA.

n. **Resolution for M.L. King Jr. School to Accept the FEA/NJPSA Arts Integration Teaching Grant**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves M.L. King Jr. School to accept the **FEA/NJPSA Arts Integration Teaching Grant** in the amount of **\$1,755.00**. Funds will be used for a residency that will benefit 75 students in Grades 4 and 5 through three social emotional learning lessons using photography.

o. **Resolution Awarding Contract for Emergency Custodial Services – MAC’s Janitorial Services**

WHEREAS, The Trenton BOE (hereinafter referred to as the Board) entered into a contract per N.J.A.C. 18A:18A-7 Emergency Contract with the following vendor:

MAC’S JANITORIAL SERVICES

To supply 15 custodians for 65 days from April 1, 2020 – June 30, 2020

- District Wide

BE IT RESOLVED: That the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the Resolution for emergency services affecting the health or safety of occupants of



**MARCH 23, 2020 REGULAR BOARD MEETING**

various schools approves the Resolution for payment and services to the vendor noted above. The proposed scope of work shall be at a cost not to exceed **\$156,000.00**.  
Account Code: 11-000-261-420-0000-00-61

**p. Resolution Approving Additional Miles on R&M Transportation Route COAST1**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the additional miles on R&M Transportation Route COAST1 for the 2019/2020 school year at an additional cost of **\$50.00 per diem**.

**q. Joint Transportation Agreement with West Windsor-Plainsboro Public Schools**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the 2019/2020 Joint Transportation Agreement between West Windsor-Plainsboro Schools and Trenton Board of Education for the provision of transportation services for one student to Coastal Learning Center on route COAST1. West Windsor will pay Trenton Public Schools **\$163.50 per diem**.

**r. Resolution Approving Fall Bus Evacuation Drills**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the completed Fall 2019-20 Bus Evacuation Drills at prescribed in NJAC 6A:27-11.2.

DATE OF DRILL	TIME OF DRILL	SCHOOL NAME	LOCATION OF DRILL	ROUTE NUMBERS	PERSON ASSIGNED TO SUPERVISE DRILL
10/14/19	AM Drop Off	Daylight HS	136 E Hanover St	DAY1, DAY3	Ruben Rivera
10/14/19	AM Drop Off	Columbus ES	1200 Brunswick Ave	COL1, COL2, COL3	Michel Rosenberg, & Ruben Rivera
10/15/19	AM Drop Off	Ninth Grade Academy	500 Perry St	9GA1, 9GA2	Ruben Rivera & Dewar Wood
10/15/19	AM Drop Off	Franklin ES	200 William St	FRA1, FRA2	Ruben Rivera
10/16/19	AM Drop Off	Trenton High HS	400 Chambers St	TCH1, TCH2, TCH3	Ruben Rivera
10/16/19	AM Drop Off	Grant ES	159 N Clinton Ave	GRA1, GRA2, GRA3, GRA4, GRA5	Ruben Rivera & Madeline Roman
10/17/19	AM Drop Off	Dunn MS	401 Dayton St	DUNN1, DUNN2, DUNN4	Ruben Rivera
10/17/19	AM Drop Off	Gregory ES	500 Rutherford Ave	GRE1, GRE2	Ruben Rivera
10/18/19	AM Drop Off	Hedgepeth MS	301 Gladstone Ave	HEDGE1, HEDG2, HEDG3, TTP1, TTP2	Ruben Rivera

**MARCH 23, 2020 REGULAR BOARD MEETING**

10/18/19	AM Drop Off	Hill ES	1010 E State St	HILL1, HILL2, HILL4	Ruben Rivera
10/21/19	AM Drop Off	Kilmer MS	1300 Stuyvesant Ave	ISLAND, KILM1, KILM2, KILM3	Ed Treadaway
10/21/19	AM Drop Off	MLK ES	401 Brunswick Ave	MLK1, MLK2, MLK3, MLK4, MLK5, MLK6	Ruben Rivera
10/22/19	AM Drop Off	Rivera MS	400 N Montgomery St	RIV1, RIV2, RIV3	Sarita Cruz
10/23/19	AM Drop Off	Mott ES	45 Stokley Ave	MOTT1, MOTT2	Ed Treadaway
10/24/19	AM Drop Off	Monument	145 Pennington Ave	MON1, MON2, MON3	Ruben Rivera
10/25/19	AM Drop Off	Parker ES	820 S Warren St	PAR1, PAR210/15/19	Ruben Rivera
10/28/19	AM Drop Off	Robbins ES	283 Tyler St	ROB1	Ruben Rivera
10/29/19	AM Drop Off	Washington ES	331 Emery Ave	WAS1	Ed Treadaway
10/29/19	AM Drop Off	TRA	501 Edgewood Ave	TRC1, TRC2, TRC3	Ed Treadaway
10/30/19	AM Drop Off	Wilson ES	175 Girard Ave	WIL1, WIL2, WIL3, WIL4	Ruben Rivera

**s. Resolution Approving School Bus Evacuation Drills Instructions Given**

BE IT RESOLVED: that the Trenton Board of Education, upon the recommendation of the Superintendent of Schools, approves the completed 2019-20 Bus Evacuation Drills Instructions at prescribed in NJAC 6A:27-11.2.

DATE OF DRILL	SCHOOL NAME
2/26/20	Daylight HS
11/21/19	Columbus ES
12/19/19	Ninth Grade Academy
12/2/19	Franklin ES
11/27/19	Trenton High HS

## MARCH 23, 2020 REGULAR BOARD MEETING

12/13/19	Dunn MS
2/21/20	Grant ES
12/2/19	TRA
12/17/19	Gregory ES
11/22/19	Hedgepeth MS
11/27/19	Kilmer MS
12/11/19	Hill ES
12/3/19	Rivera MS
2/26/20	Monument
1/22/20	Mott ES
2/25/20	Parker ES
12/2/19	Robbins ES
12/5/19	Washington ES
11/12/19	Wilson ES
11/27/19	MLK ES