

ADDENDUM TO THE AGENDA

SEPTEMBER 24, 2018 BOARD MEETING

OUT OF DISTRICT PLACEMENTS

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

<u>Initials</u>	<u>Placement</u>	<u>Cost School Year</u>	<u>Extraordinary Services School Year</u>	<u>Related Services</u>	<u>Gaap Code</u>
AR	BCSSSD - Westampton	42,712.20			11-000-100-565-0000-0084
JT	Brookfield Academy	53,888.40			11-000-100-566-0000-0084
HP	Cambridge School	51,060.00		29,800.00	11-000-100-566-0000-0084
JB	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
LC	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
AF	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
MF	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
DH	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
AL	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
MS	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
DS	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
CS	Del Valley School Exceptional Children	63,019.80			20-250-100-500-0000-1884
VM	ESC School - Hunterdon	40,500.00			11-000-100-565-0000-0084
RH	Hampton Academy	51,308.07			11-000-100-566-0000-0084
AA	Katzenbach	98,320.00			11-000-100-569-0000-0084
JC	Katzenbach	52,438.00			11-000-100-569-0000-0084
CC	Katzenbach	78,657.00	35,000.00		11-000-100-569-0000-0084
DF	Katzenbach	52,438.00			11-000-100-569-0000-0084
RJ	Katzenbach	78,657.00	35,000.00		11-000-100-569-0000-0084
JM	Katzenbach	52,438.00			11-000-100-569-0000-0084
DP	Katzenbach	52,438.00			11-000-100-569-0000-0084

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IR	Katzenbach	98,320.00	35,000.00	11-000-100-569-0000-0084
ES	Katzenbach	52,438.00		11-000-100-569-0000-0084
OT	Katzenbach	98,320.00		11-000-100-569-0000-0084
YV	Katzenbach	78,657.00		11-000-100-569-0000-0084
AV	Katzenbach	52,438.00		11-000-100-569-0000-0084
DW	Katzenbach	65,522.00		11-000-100-569-0000-0084
TB	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
TB	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
YO	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
KW	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
SW	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
TG	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
QW	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
DD	Mercer Elementary	61,050.00		11-000-100-565-0000-0084
KH	Mercer Elementary	43,475.00		11-000-100-565-0000-0084
RR	Mercer Elementary	55,477.80		11-000-100-565-0000-0084
JW	Mercer Elementary	55,477.80		11-000-100-565-0000-0084

RESOLUTION AWARDING CONTRACT FOR EMERGENCY REQUIRED MAINTENANCE PROJECT

WHEREAS, the Trenton Board of Education entered into a contract per N.J.A.C. 18A:18A-7 Emergency Contract with the following vendor

- * United Steamway Systems, Inc - Perform emergency cleaning services of filter exhaust hoods, all adjoining ductwork, sprinkler system nozzles, links, connectors, and roof mounted exhaust fan(s) at the existing School District-wide. The proposed scope of work shall be at a cost not to exceed \$20,000.00.00.

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 various schools approves the Resolution for payment and services to the vendor's noted above.

Account Code: 11-000-261-420-0000-00-61

ADDENDUM TO THE AGENDA

SEPTEMBER 24, 2018 BOARD MEETING

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.

Agenda	Applicant	Position	School/ Dept.	Purpose	Location	Date	Funds	Cost	GAAP Code
Sept.	Dwayne C. Mosley	Facilities Administrator	B&G	School IPM Coordinators Training – 4 CEU Credits	Burlington Fire Academy Westampton NJ	10/5/18		\$0	
Sept.	Larry Loper	Facilities Manager	B&G	School IPM Coordinators Training – 4 CEU Credits	Burlington Fire Academy Westampton NJ	10/5/18		\$0	

STUDENT STUDY TRIP

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

Agenda	Applicant	School	Destination	Purpose	No. of Students	Date	Funds	Cost	GAAP Code
Sept.	Tobin, Vergara, Wilson, Rocco	MLK	Old Barracks Museum – Trenton NJ	Students will understand life in historical time of the museum	100	10/12/18		\$0	