RESOLUTION 4285A

FOR ACTION

SUBJECT: FINANCIAL REPORTS

BE IT RESOLVED THAT the Board of Education receives and accepts the following financial reports:

- 1. Board Secretary's Report dated March 31, 2022
- 2. Expense Account Adjustment Analysis dated March 31, 2022
- 3. Revenue Account Adjustment Analysis dated March 31, 2022
- 4. Check Register #412566-412832 in the amount of \$9,614,102.70
- 5. Voided Checks 410705 and 411755 in the amount of \$10,878.00
- 6. Check Register #200772-200775 in the amount of \$2,587,922.85
- 7. Check Register #200776 for March 2022 payroll in the amount of \$7,200,775.64
- 8. Treasurer's Report of February 2022

RESOLUTION 4285B

FOR ACTION

SUBJECT: BOARD OF EDUCATION'S MONTHLY CERTIFICATION

BE IT RESOLVED THAT pursuant to N.J.A.C. 6:20-2.12(e), we certify that as of March 31, 2022 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

RESOLUTION 4285C

FOR ACTION

SUBJECT: APPROVE ATTENDANCE AND WORK RELATED TRAVEL AND/OR WORKSHOP EXPENSES

WHEREAS, the following employees have requested approval for the indicated work-related travel and/or online workshop; and

WHEREAS, the attendance at stated function was previously approved by the employees' supervisor and superintendent as work-related and within the scope of the work responsibilities of the attendee; and

WHEREAS, the attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent;

THEREFORE, BE IT RESOLVED THAT the Board of Education approves the attendance and related travel and/or workshop expenses for the following work-related events:

				Estimated
EMPLOYEE	WORKSHOP/CONFERENCE	Date(s)	Location	Costs
Susie Budine	NJASA/NJAPSA Spring Leadership			
Central Office	Conference	5/18/22-5/20/22	Atlantic City, NJ	\$1,282.13
Dr. Matthew Friedman		4/25/22, 5/2/22,	Virtual 2 days	
Central Office	Central Office Leadership Academy	5/9/22, 6/6/22	Union, NJ 2 days	\$357.00
Chris Preston	Liberty in American Revolution:			
Columbia High School	Teaching Slavery	5/23/22-5/26/22	Union, NJ	\$750.00
Dr. Ronald Taylor				
Central Office	NJSBA Equity Conference	5/20/22	Virtual	\$99.00
Kristie Thomas	Liberty in American Revolution:			
Columbia High School	Teaching Slavery	5/23/22-5/26/22	Union, NJ	\$750.00
Greg Tuttle	Liberty in American Revolution:			
Columbia High School	Teaching Slavery	5/23/22-5/26/22	Union, NJ	\$750.00
Christina Whalen				
Montrose School	2022 NJSHA Convention	4/28/22-4/29/22	Long Branch, NJ	\$412.10

BACKGROUND INFORMATION

New Jersey travel regulations (NJAC 6A:23B), Board Policy 8880 – Reimbursement of Travel Related Expenses, and newly enacted legislation [18A:11-12] require prior approval by the Superintendent and by a majority of the full membership of the Board of Education for reimbursement of travel and related expenses of an employee.

RESOLUTION 4285D

FOR ACTION

SUBJECT: APPROVE BOARD MEMBER ATTENDANCE AND RELATED TRAVEL EXPENSES

BE IT RESOLVED THAT the Board of Education approves the following attendance and related travel expenses:

BOARD MEMBER	EVENT	DATE	Location	Estimated
				Cost (\$'s)
	NJSBA Virtual Labor &			
Kaitlin Wittleder	Employment Summit	6/13/2022	Virtual	\$99.00

BE IT FURTHER RESOLVED THAT the Board of Education approve the above event to be work related and within the scope of the work responsibilities of the of the attendee and promotes the delivery of instruction or furthering of efficient operation of the school district and is fiscally prudent, and in compliance with N.J.S.A. 18A:12-24 and 24.1 of the School Ethics Act.

BACKGROUND INFORMATION

New Jersey travel regulations (NJAC 6A:23B), Board Policy 8880 – Reimbursement of Travel Related Expenses, and newly enacted legislation [18A:11-12] require prior approval by the Superintendent and by a majority of the full membership of the Board of Education for reimbursement of travel and related expenses of a Board member.

RESOLUTION 4285E

FOR ACTION

SUBJECT: APPROVE RELATED SERVICE PROVIDERS

BE IT RESOLVED THAT the Board of Education approves the following provider(s) for the service indicated:

Provider Name	Service	Rate
New Pathway Counseling, Inc.		
Pinebrook, NJ	Home Instruction	\$60/hour

BACKGROUND INFORMATION

The providers will perform services and/or evaluations for students as needed.

RESOLUTION 4285F

FOR ACTION

SUBJECT: APPROVE USE OF VENDORS

BE IT RESOLVED THAT the Board of Education approves the use of the following vendors in excess of the \$44,000 for the 2021-2022 school year:

VENDOR NAME	PRODUCT	TYPE OF VENDOR
Open System Integrators	Integrated Fire Notification System	Со-ор

BACKGROUND INFORMATION

The Board is required to approve spending authority above \$44,000 for items not awarded by public bidding. Copyrighted materials and vendors on co-op and state contract are exempt from public bidding.

RESOLUTION 4285G

FOR ACTION

SUBJECT: APPROVE LEGAL FEES FOR BOARD MEMBER

BE IT RESOLVED that the Board of Education authorize New Jersey School Board Insurance Group and South Orange and Maplewood School District Administration to pay legal fees associated with ethics charges filed against Board Member Elissa Malespina at a rate of \$165/hour and within the limits of the Board of Education Insurance Policy.

BACKGROUND INFORMATION

This resolution is required because Board Member Malespina elected to hire private counsel instead of an attorney provided by NJ Schools Insurance Group.

RESOLUTION 4285H

FOR ACTION

SUBJECT: AWARD CONTRACT FOR REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIALS IN THE ADMINISTRATION BUILDING

BE IT RESOLVED THAT the Board of Education awards the contract for removal and disposal of Asbestos containing materials in the Administration Building to Lilich Corporation of Totowa, New Jersey for the following amounts:

Summer 2022

Administration Building	\$ 67,500.00
Contingency	<u>\$ 13,500.00</u>
Total	\$ 81,000.00

Pipe & Fitting Insulation \$100.00/Linear Ft

BACKGROUND INFORMATION

Solicitation for bids was issued on February 28, 2022 and received on March 24, 2022. Bid packages were requested by 18 companies and returned by 9:

				Unit Price
		20%		Pipe & Fitting
Contractor	Base Bid	Contingency	Total	Insulation/L.F.
Lilich Corporation	67,500.00	13,500.00	81,000.00	100.00
Unicorn Contracting	82,000.00	16,400.00	98,400.00	100.00
B & G Restoration	94,000.00	18,800.00	112,800.00	175.00
SMAC Corp	95,000.00	19,000.00	114,000.00	57.00
VMC Company, Inc	96,300.00	19,260.00	115,560.00	150.00
Nari Construction, LLC	130,000.00	26,000.00	156,000.00	120.00
Two Brothers				
Contracting	131,800.00	26,360.00	158,160.00	185.00
Apex Development	165,000.00	33,000.00	198,000.00	20.00
Plymouth Environmental	179,000.00	35,800.00	214,800.00	60.00

The bids were reviewed by the Business Administrator, Assistant Business Administrator and Legal Counsel.

RESOLUTION 4285I

FOR ACTION

SUBJECT: AWARD CONTRACT FOR REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIALS IN SOUTH MOUNTAIN ELEMENTARY SCHOOL

BE IT RESOLVED THAT the Board of Education awards the contract for removal and disposal of Asbestos containing materials in South Mountain Elementary School to Unicorn Contracting of Bloomfield, New Jersey for the following amounts:

Summer 2022 South Mountain Contingency Total	\$112,200.00 <u>\$22,440.00</u> \$134,640.00
Pipe & Fitting Insulation	\$40.00/Linear Ft.
Ceiling Tile	\$15.00/Sq. Ft.
Ceiling Plaster	\$15.00/Sq. Ft.

BACKGROUND INFORMATION

Solicitation for bids was issued on February 28, 2022 and received on March 24, 2022. Bid packages were requested by 18 companies and returned by 9:

						Unit Price		
					Base Bid	Pipe & Fitting	Drop Ceiling	VAT & Mastic
Contractor	1	2	Total	Contingency	Total	Insulation/L.F.	Tile	per S.F.
Unicorn Contracting	\$107,700.00	\$4,500.00	\$112,200.00	\$22,440.00	\$134,640.00	\$40.00	\$15.00	\$15.00
Two Brothers Contracting	\$133,180.00	\$9,600.00	\$142,780.00	\$28,556.00	\$171,336.00	\$185.00	\$18.00	\$12.00
MTM Metro Corp	\$141,000.00	\$2,000.00	\$143,000.00	\$28,600.00	\$171,600.00	\$185.00	\$50.00	\$5.00
SMAC Corp	\$159,000.00	\$9,700.00	\$168,700.00	\$33,740.00	\$202,440.00	\$57.00	\$3.00	\$12.00
VMC Company, Inc	\$167,400.00	\$6,000.00	\$173,400.00	\$34,680.00	\$208,080.00	\$150.00	\$20.00	\$6.00
Plymouth Environmental	\$148,000.00	\$100,000.00	\$248,000.00	\$49,600.00	\$297,600.00	\$60.00	\$2.00	\$6.00
Lilich Corporation	\$238,300.00	\$10,200.00	\$248,500.00	\$49,700.00	\$298,200.00	\$100.00	\$15.00	\$6.00
B & G Restoration	\$247,000.00	\$8,000.00	\$255,000.00	\$51,000.00	\$306,000.00	\$175.00	\$10.00	\$6.00
Apex Development	\$320,000.00	\$18,000.00	\$338,000.00	\$67,600.00	\$405,600.00	\$40.00	\$8.90	\$12.00

The bids were reviewed by the Business Administrator, Assistant Business Administrator and Legal Counsel

RESOLUTION 4285J

FOR ACTION

SUBJECT: AWARD CONTRACT FOR REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIALS IN SOUTH ORANGE MIDDLE SCHOOL

BE IT RESOLVED THAT the Board of Education awards the contract for removal and disposal of Asbestos containing materials in South Orange Middle School to VMC Company, Inc. of Clifton, New Jersey for the following amounts:

Summer 2022	
South Orange Middle School	\$ 340,400.00
Contingency	<u>\$ 68,080.00</u>
Total	\$ 408,480.00
Pipe & Fitting Insulation Ceiling Plaster	\$150.00/Linear Ft \$60.00/Sq. Ft.

BACKGROUND INFORMATION

Solicitation for bids was issued on February 28, 2022 and received on March 24, 2022. Bid packages were requested by 18 companies and returned by 9:

							Unit Price	
					000/			VAT &
					20%	Base Bid	Pipe & Fitting	Mastic
Contractor	1	1A.	2	Total	Contingency	Total	Insulation/L.F.	per S.F.
Unicorn Contracting	65,601.00	42,875.00	184,684.00	293,160.00	58,632.00	351,792.00	100.00	15.00
VMC Company, Inc	143,400.00	43,700.00	153,300.00	340,400.00	68,080.00	408,480.00	150.00	6.00
Apex Development	80,000.00	26,000.00	335,000.00	441,000.00	88,200.00	529,200.00	20.00	12.00
Lilich Corporation	274,500.00	42,300.00	167,800.00	484,600.00	96,920.00	581,520.00	100.00	5.00
MTM Metro Corp	355,000.00	30,000.00	135,000.00	520,000.00	104,000.00	624,000.00	185.00	5.00
SMAC Corp	107,000.00	76,000.00	340,000.00	523,000.00	104,600.00	627,600.00	57.00	12.00
B & G Restoration	267,000.00	43,000.00	218,000.00	528,000.00	105,600.00	633,600.00	175.00	7.00
Two Brothers								
Contracting	241,200.00	92,870.00	224,800.00	558,870.00	111,774.00	670,644.00	185.00	12.00
Plymouth								
Environmental	260,000.00	350,000.00	298,000.00	908,000.00	181,600.00	1,089,600.00	60.00	6.00

Unicorn Contracting withdrew their bid submission. The bids were reviewed by the Business Administrator, Assistant Business Administrator and Legal Counsel.

RESOLUTION 4285K

FOR ACTION

SUBJECT: APPROVE CHANGE ORDER FOR RENOVATIONS AND ADDITIONS TO SETH BOYDEN AND TUSCAN ELEMENTARY SCHOOL PROJECTS

BE IT RESOLVED THAT the Board of Education approves the following change order to APS Contracting, Inc. for Renovations and Additions to Seth Boyden and Tuscan Elementary School Projects.

Contractor	Change Order #	Amount	
	-		
APS Contracting, Inc.	1	\$7,098.05	

BACKGROUND INFORMATION

• Change order #1 is to furnish and install temporary electrical panels for the asbestos contractor at Seth Boyden Elementary School. This change order will reduce the amount of the contingency allowance included in the original contract.

RESOLUTION 4285L

FOR ACTION

SUBJECT: APPROVE AGREEMENT WITH ATLANTIC TOMORROW'S OFFICE FOR LEASE OF PHOTOCOPY EQUIPMENT, MAINTENANCE AND SUPPLIES

BE IT RESOLVED that the Board of Education approves an agreement with Atlantic Tomorrow's Office of Bloomfield, New Jersey for a 60-month lease for the following Digital Imaging System copy machines:

> (2) – Savin IM 4000 (2) – Savin IM 8000

The total combined monthly lease cost of \$2,035.00 for an annual combined cost of \$24,420.00 plus the cost of \$.0053 per page for maintenance and supplies (excludes paper and staples).

BACKGROUND INFORMATION

- Atlantic Tomorrow's Office will deliver and install the machines and train our personnel at no charge.
- The new machines will replace machines at the Administration Building, Columbia High School and Jefferson Elementary School.
- Atlantic Tomorrow's Office will cancel and relinquish the District from any current lease obligations on the machines, whose lease expires in 2024.
- Atlantic Tomorrow's Office has a State contract.

RESOLUTION 4285M

FOR ACTION

SUBJECT: APPLY FOR FY 2022 FEDERAL ARP-HYC II FUNDS

BE IT RESOLVED THAT the Board of Education approves the submission of an application for FY 2022 American Rescue Plan Homeless Children and Youths (ARP-HCY II) Funds in the amount of \$14,535.00.

BACKGROUND INFORMATION

The purposes of the ARP-HCY Fund are to help States and Local Education Agencies (LEAs) identify homeless children and youths, provide wraparound services that address multiple effects of COVID-19 pandemic on homeless children and youth, and to ensure that homeless children and youth are able to attend school and participate fully in school activities.

RESOLUTION 4285N

FOR ACTION

SUBJECT: SUBMIT AND ACCEPT ADDITIONAL FY2022 ELEMENTARY AND SECONDARY ACT CARRYOVER (ESEA) FUNDS

BE IT RESOLVED THAT the Board of Education submits and accepts additional Fiscal Year 2022 Elementary & Secondary Education Act (ESEA) Carryover Funds in the amount of \$48,473.00 as listed below:

Program

Title III, English Language Acquisition/Language Enhancement	\$ 1,131.00
Title IV, Part A	\$ 47,342.00
Total Carryover	\$ 48,473.00

BACKGROUND INFORMATION

The Board previously accepted ESEA funds in the amount of \$732,766 at the December 20, 2021 Board Meeting (resolution 4229J). This resolution is to submit and accept additional Fiscal Year 2022 Elementary & Secondary Education Act (ESEA) Carryover funds as outlined above.

RESOLUTION 42850

FOR ACTION

SUBJECT: ACCEPT DONATION TO COLUMBIA HIGH SCHOOL HORTICULTURE CLUB

BE IT RESOLVED THAT the Board of Education accepts a donation of a plants to the Columbia High School Horticulture Club. The approximate value of this donation is \$2,000.00

BACKGROUND INFORMATION

This donation was made by Columbia High School Alumnus Tekla Pontius-Courtney to Ms. Biasucci's Horticulture Club at Columbia High School to help with the pollinator garden.

RESOLUTION 4285P

FOR ACTION

SUBJECT: APPROVE CONTRACT WITH HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM, INC.

BE IT RESOLVED THAT the Board of Education approves a contract with Handle with Care Behavior Management System, Inc. of Gardiner, New York to provide program licensing and training at a cost not to exceed \$8,200.00 for the 2021-2022 school year:

BE IT FURTHER RESOLVED THAT the Board President, Superintendent and Board Secretary are authorized to execute and deliver any necessary contracts and reports on behalf of the Board.

BACKGROUND INFORMATION

Handle With Care (HWC) Behavior Management System offers highly specialized training that teaches the safest and most powerful verbal and physical intervention methods. HWC consists of practical easy-to-learn techniques and methods that have been tested and proven to work with the most challenging children and adults, including those with special cognitive, emotional and/or physical needs, including autism, pregnancy, limb amputations, congenital deformities, brain injury, cardiac and respiratory issues.

RESOLUTION 4285Q

FOR ACTION

SUBJECT: APPROVE AGREEMENT FOR COORDINATED TRANSPORTATION SERVICES WITH UNION COUNTY EDUCATIONAL SERVICES COMMISSION FOR THE 2022-2023 SCHOOL YEAR

BE IT RESOLVED THAT the Board of Education approves an agreement with Union County Educational Services Commission to provide transportation coordination services for transporting special education, non-public, public, vocational school students during the period of July 1, 2022 through June 30, 2023 for an administrative fee of 4% of the actual cost paid for transportation.

BACKGROUND INFORMATION

The Union County Educational Services Commission provides educational programs for classified students that are unavailable within the district. This agreement covers any students attending one or more schools operated by the Commission that require transportation.

RESOLUTION 4285R

FOR ACTION

SUBJECT: APPROVE AGREEMENT WITH SUSSEX COUNTY REGIONAL COOPERATIVE FOR TRANSPORTATION COORDINATION SERVICES FOR THE 2022-2023 SCHOOL YEAR

BE IT RESOLVED THAT the Board of Education approves an agreement with Sussex County Regional Cooperative to provide transportation coordination services for transporting special education, public/private school, sports and field trip and other school students during the period of July 1, 2022 through June 30, 2023 for an administrative fee of 3% of the actual cost paid for transportation.

BACKGROUND INFORMATION

The Sussex County Regional Cooperative was formed by a group of school districts in Sussex County to achieve maximum cost effectiveness for transportation by coordinating services. The Cooperative has coordinated services between South Orange and Maplewood and other Essex County school districts for nonpublic school students since 1998. Actual coordinated routes for 2022-2023 will not be determined until transportation applications have been received.

RESOLUTION	4285S
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FOR ACTION

SUBJECT: 2022-2023 SCHOOL YEAR FEE SCHEDULE FOR USE OF FACILITIES

BE IT RESOLVED THAT the Board of Education approves the fee schedule for use of district facilities effective July 1, 2022:

	<u>Facility Use</u>	Custodial Fees
Facility:	Per Hour	Per Hour
<u>racinty.</u>		
Columbia High School:		
Auditorium	\$250.00	\$50.00
Black Box Theatre	\$100.00	\$50.00
Gym	\$120.00	\$50.00
Cafeteria	\$90.00	\$50.00
Classrooms per room/Library	\$50.00	\$50.00
Ritzer Field	\$50.00	\$50.00
Project Adventure	\$50 per person - minimum 10 people *	
Underhill Complex:		
Football Field	\$150.00	\$50.00
Baseball Field	\$100.00	\$50.00
Track	\$75.00	\$50.00
Middle Schools:		
Auditorium	\$150.00	\$50.00
Gym	\$120.00	\$50.00
Cafeteria	\$90.00	\$50.00
Classrooms per room/Library	\$50.00	\$50.00
Elementary Schools:		
Auditorium	\$100.00	\$50.00

Little Theater	\$75.00	\$50.00
Gym	\$100.00	\$50.00
Cafeteria	\$90.00	\$50.00
Classrooms per room		
/Library	\$50.00	\$50.00

- Custodial hours will be charged at the custodial rate of \$50 per hour per custodian (minimum 4 hours).
- Security guard (required for groups with more than 100 people in attendance) \$50 per hour per guard for a minimum of 4 hours.
- Use of kitchen will require a cafeteria worker who must be compensated at their overtime rate (4 hour minimum). Dishes, silverware, and utensils of the cafeteria may not be used.
- Use of stage lighting/sound and stage equipment must be under the supervision of a representative of the Board of Education to be paid by the applicant at a rate of \$55 per hour. The following fees will be charged for all other equipment or services used:

Stage Manager/Staff	\$55 per hour per person
Projector	\$25 per event
VCR/DVD	\$25 per event
Microphone	\$20 per event (each microphone)
Tripod Screen	\$20 per event
Stage Screen	\$20 per event
Overhead	\$25 per event
Audio System	\$30 per event (and requires Stage Manager)
Stage Lighting	\$35 per event (and requires Stage Manager)
Underhill Sound Booth	\$100 per event
Underhill Concession Stand	\$100 per event
CHS Cafeteria Equipment	\$30 per event (and requires Stage Manager)

* Use of Project Adventure must be under the supervision of a Project Adventure certified representative of the Board of Education.

BACKGROUND INFORMATION

The New Jersey School Boards Association recommends that the district have a policy addressing who may use district facilities, and directing the chief school administrator to develop regulations and procedures for implementation of the policy (N.J.A.C. 6:29-1.3(a)8).

This resolution may be amended as additional state guidance is received.

RESOLUTION 4285T

FOR ACTION

SUBJECT: AWARD CONTRACT FOR LEGAL SERVICES – GENERAL COUNSEL

BE IT RESOLVED THAT the Board of Education awards the contract for Legal Services – General Counsel to Law Firm Cleary, Giacobbe, Alfieri and Jacobs, LLC of Oakland, New Jersey for the 2022-2023 school year at the following rates: Attorneys \$165.00/hour, Paralegals \$90/hour plus the cost of photocopying \$0.20 per page and interpreting services if necessary at current market rates.

BACKGROUND INFORMATION

Request for Proposals (RFP) was issued on February 10, 2022 and returned on the March 3, 2022. Packets were requested by twelve firms and returned by nine. Proposals were reviewed by district administration and the Board of Education.

RESOLUTION 4285U

FOR ACTION

SUBJECT: AWARD CONTRACT FOR LEGAL SERVICES – SPECIAL EDUCATION COUNSEL

BE IT RESOLVED THAT the Board of Education awards the contract for Legal Services – Special Education Counsel to Busch Law Group of Metuchen, New Jersey for the 2022-2023 school year at the hourly rate of \$170 for all attorneys plus the cost of direct expenses such as fees associated with court appearances (e.g. filing fees, transcripts), excessive copying, messenger service and overnight mail. The firm does not charge for travel time or support staff services.

BACKGROUND INFORMATION

Request for Proposals (RFP) was issued on February 10, 2022 and returned on the March 3, 2022. Packets were requested by eight firms and returned by eight. Proposals were reviewed by Administration.

RESOLUTION 4285V

FOR ACTION

SUBJECT: Preschool Program – Partnership with Private Providers 2022-2023

BE IT RESOLVED THAT the Board of Education approves the establishment of a partnership with the following private child care providers in the 2022-2023 school year, as required by the Division of Early Childhood Education in the New Jersey State Department of Education. Projected enrollment includes a total of 276 general education students who are eligible to participate in the District's Pre-School Program in 2022-2023.

Applecore Learning Le Petit Academy Zadie's of the Oranges Curious Children Childcare Center Iris Family Center for Early Childhood Education

BACKGROUND INFORMATION

Pre-School Education Expansion Aid Program (PEEA) sponsored by the New Jersey Department of Education requires the establishment of dual service delivery system that calls for a partnership with local private child care providers.

RESOLUTION 4285W

FOR ACTION

SUBJECT: APPLY AND ACCEPT PRESCHOOL EDUCATION EXPANSION AID (PEEA) FOR THE 2022-2023 SCHOOL YEAR

BE IT RESOLVED THAT the Board of Education approves the submission of an application for 2022-2023 Preschool Expansion Aid (PEEA) Discretionary Grant funds and accepts these funds in the amount of \$7,262,957.00.

BACKGROUND INFORMATION

The PEEA grant is designed to increase access to high-quality preschool programs for three and four year old children during the 2022-2023 school year.

RESOLUTION 4285X

FOR ACTION

SUBJECT: APPLY FOR PRE-SCHOOL ROOM WAIVER

WHEREAS the South Orange Maplewood School District's commitment to expanding access to high-quality pre-school education programs in 2022-2023 will be best accomplished through the implementation of a mixed-delivery system that includes local child care providers.

WHEREAS 750 square feet total (50 square feet per child) of usable space shall be provided that is free and open and excludes storage and major pieces of equipment and built in furnishings (N.J.A.C. 6A:26-6.4). "Useable" space includes materials and pieces of equipment that are easily movable. 150 square feet of storage for equipment and furnishings that are either built in or not easily moveable. 50 square feet of an attached toilet room that is accessible to students with physical disabilities (N.J.A.C. 5:23-7) built to meet the needs of young children, identified for their exclusive use and barrier free in design as per N.J.A.C. 5:23-7.

WHEREAS eleven (11) providers and school district facilities do not meet the required 950 net square feet of classroom space.

BE IT RESOLVED THAT the South Orange and Maplewood Board of Education approves the submission of an application to waive the pre-school program classroom square footage requirement.

BACKGROUND INFORMATION

The State of New Jersey requires the district to apply for a waiver for preschool classroom space for Montrose and our partner providers.