

BOARD OF EDUCATION
HIGH POINT REGIONAL HIGH SCHOOL
REGULAR MEETING MINUTES
July 19, 2016

The Regular Meeting of the Board of Education of the High Point Regional High School District was held on Tuesday, July 19, 2016 at 7:00 P.M. at the High Point Regional High School Cafeteria Annex on Pidgeon Hill Road, Wantage, New Jersey.

Mr. Vealey opened the meeting with the flag salute.

Mr. Vealey read the New Jersey Open Public Meetings Act Statement:

The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advanced notice of and to attend the meetings of public bodies, at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this Act, the Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Augusta, Branchville, Lafayette, and Sussex Post Offices and notice sent to the New Jersey Herald, and the Clerk of the Boroughs of Branchville and Sussex and the Townships of Frankford, Lafayette and Wantage.

MISSION STATEMENT

High Point Regional High School, in partnership with faculty, family and community, is dedicated to the quest for individual excellence. By fostering high standards of achievement, we prepare students to become responsible and productive members of a diverse society.

MEMBERS PRESENT: Mr. Kyle Vealey , President
Mrs. Deborah Anderson
Mr. Thomas Antcliff
Mr. Steven Danner
Mr. Wayne Dunn
Mr. Todd Miller
Mr. Charlie Rolon Jr
Mr. Michael Voitcu

MEMBERS ABSENT: Mr. Kenneth Nelson

Also Present: Dr. Scott Ripley, Superintendent and Mr. James Minkewicz, Business Administrator/Board Secretary

EXECUTIVE SESSION

A motion was made by Mr. Rolon, duly seconded by Mrs. Anderson, to enter into executive session to discuss legal and personnel items which are exempt from public participation pursuant to New Jersey Public Law 1975, Chapter 231, "Open Public Meetings Act" at 8:11 P.M. Any discussions held by the Board which need not remain confidential will be made public when appropriate. Minutes of the Executive Session will not be disclosed until the need for confidentiality no longer exists. The Board will reconvene in public session at the conclusion of the Executive Session in about 1/2 hour.

The motion carried with a voice vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

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EXECUTIVE SESSION, cont.**

A motion was made by Mr. Miller, duly seconded by Mrs. Anderson, that the Board adjourn from Executive Session and reconvene to regular session at 6:55 P.M.

MEMBERS PRESENT: Mr. Kyle Vealey , President
Mrs. Deborah Anderson
Mr. Thomas Antcliff
Mr. Steven Danner
Mr. Wayne Dunn
Mr. Todd Miller
Mr. Charlie Rolon Jr
Mr. Michael Voitcu

MEMBERS ABSENT: Mr. Kenneth Nelson

Also Present: Dr. Scott Ripley, Superintendent and Mr. James Minkewicz, Business Administrator/Board Secretary

PUBLIC COMMENTS - AGENDA ITEMS ONLY

None were heard.

APPROVAL OF MINUTES

A motion was made by Mr. Vealey, duly seconded by Mr. Rolon, that the Board approves the minutes of the following meetings:

Regular Meeting Minutes - June 21, 2016
Executive Session Minutes - June 21, 2016

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

PRESENTATIONS

HPEA

Ms. Kate Romeo, President, updated the Board on HPEA items including staff accomplishments.

- Project Graduation
- Planning for the new year
- Staff Accomplishments

CURRICULUM AND INSTRUCTION

Mr. Seamus Campbell updated the Board on the following Curriculum items:

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CURRICULUM AND INSTRUCTION, cont.**

- School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act. (Attachment A-5)
- Presentation of ESEA and NJDOE Performance Report.

CURRICULUM, INSTRUCTION AND TECHNOLOGY

The Suspension Report for the month of June 2016 was disseminated. (Attachment A-1)

A motion was made by Mrs. Anderson, duly seconded by Mr. Rolon, that, upon recommendation by the Superintendent, the Board approve the following resolutions:

BE IT RESOLVED, that the Board approves the **professional development** activities as listed on the attached roster. (Attachment A-2)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the **field trips** as listed on the attached roster. (Attachment A-3)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the School Self-Assessment for Determining Grades under the **Anti-Bullying Bill of Rights Act** as presented under IX Presentations. (Attachment A-4)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the application for and accept funds under the Elementary and Secondary Education Act for **FY 2017 (NCLB)**. The District refuses Title III funding based on the allocation is less than the \$10,000 minimum required and does not participate in a consortium.

Title I Part A	\$74,158
Title II Part A	\$20,124
Title III	(\$ 970 refused)
Total Allocation	\$95,252

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

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CURRICULUM, INSTRUCTION AND TECHNOLOGY, cont.

BE IT RESOLVED, that the Board accepts the **2016-2017 IDEA Consolidated grant** in the amount of \$213,398 and approves the submission of the application.

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the **removal of textbooks and equipment** which are no longer being utilized. (Attachments A-5a and A-5b)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

PERSONNEL

A motion was made by Mrs. Anderson, duly seconded by Mr. Miller, that, upon recommendation by the Superintendent, the Board approve the following resolutions:

BE IT RESOLVED, that the Board approves the **appointment** of William Smith as Teacher of Social Studies, effective September 1, 2016, for the 2016-2017 school year at the annual salary of MA Step 1, or \$61,393.00 on the Teacher Salary guide. (*Pending issuance of certificate of eligibility, receipt of all required paperwork and criminal history clearance.*)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the **appointment** of Nicole Swank as a substitute teacher effective for the 2016-2017 school year *pending receipt of all required paperwork.*

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the **appointment** of Matthew McCloskey as a substitute teacher effective for the 2016-2017 school year *pending receipt of all required paperwork.*

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the appointment of Lexus Decker as a student worker in the **co-operative work study program** assigned to the **Main Office**, effective September 1 for the 2016-2017 school year at the hourly rate of \$8.38. Student will work no more than 15 hours per week.

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PERSONNEL, cont.**

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

EXTRA CURRICULAR

A motion was made by Mrs. Anderson, duly seconded by Mr. Miller, that, upon the recommendation of the Superintendent, the Board approve the following resolutions:

BE IT RESOLVED, that the Board approves to rescind the appointment of Lisabeth Sunda as Head Track Coach for the 2016-2017 school year.

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board accept the resignation of Elise Tooker as Assistant Track Coach for the 2016-2017 school year.

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the High Point Regional HS Cheerleading Program attendance at the Pine Forest Cheerleading Camp from August 17 - August 20, 2016 in Honesdale PA. Transportation will be provided.

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the annual Play for Pink Field Hockey game on October 15, 2016 at 7:00 PM vs. TBA.

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

POLICY

There are no Policy items at this time.

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NEGOTIATIONS**

There are no Negotiations items at this time.

BUILDING AND GROUNDS

There are no Building and Grounds items at this time.

FINANCE AND INSURANCE

A motion was made by Mr. Rolon, duly seconded by Mrs. Anderson, that the Board approve the following resolutions:

BE IT RESOLVED, that the Board **accepts the Report of the Board Secretary/Business Administrator** for the month of June 2016. (Attachment G-1)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board **accepts the Report of the Treasurer** for the month of June 2016. (Attachment G-2)

We hereby certify, pursuant to N.J.A.C. 6A:23-2.11 (c)3, that as of the date of the Board Secretary's Monthly Financial Reports, no budgetary line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11 (a).

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the **Report of Transfers and the Minimum Expense Transfer Report** for the month of June 2016. (Attachment G-3a & G-b)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approve for **payment** the attached schedule of audited bills, dated June 30, 2016 and July 19, 2016. (Attachment G-4a & G-4b)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

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FINANCE AND INSURANCE, cont.**

BE IT RESOLVED, that the Board accepts the **Agency Account, Adult Education, Athletic Account, Cafeteria Account, Principal Petty Cash, School Store and Student Account** for June 2016.
(Attachment G-5)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the following **tuition contracts** between High Point Regional High School (sending) and the following districts and related information:

DISTRICT	STUDENT	TIME FRAME	TUITION COST
Northern Hills Academy	2000270	September 6, 2016 - June 30, 2017	\$47,915.00 \$25,810.00 (aide)
Celebrate the Children	82980	September 8, 2016 - June 30, 2017	\$70,524
NJ Commission for the Blind and Visually	60350	September 1, 2016 - June 30, 2017	\$1,900.00 (services)
Northern Hills Academy	2002630	September 6, 2016 - June 30, 2017 July 5, 2016 - September 2, 2016	\$47,915.00 \$ 9,395.00 (ESY)

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

TRANSPORTATION

A motion was made by Mr. Miller, duly seconded by Mr. Rolon, that the Board approve the following resolutions:

BE IT RESOLVED, that the Board approves the following Joint Transportation Agreements for the 2016 – 2017 ESY program:

Host – High Point Regional High School
Joiner – Sparta Township Board of Education

Route #	Destination	Start Date	End Date	# of Host Students	# of Joiner Students	Joiner Cost
HSQ-1602	ECLC	07/01/16	07/29/16	0	1	\$848.00

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the following Renewal Contracts for the transportation of students to and from school for the 2016 – 2017 School Year:

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TRANSPORTATION, cont.

D.W. Clark & Sons, Inc.
 To and From School
 September 1, 2016 – June 30, 2017
 Multi Contract # WV06-16
 Renewal #1

Route #	Destination	2015-16 Cost	CPI	# of Days	Inc/Dec Per Mile	2016-17 Route Cost
WV06	Wallkill Valley Reg HS	\$28,249.00	\$161.01	180	\$2.00	\$28,410.01
WV16	Hamburg Borough School, Franklin Borough School, Ogdensburg School	\$11,794.00	\$ 67.22	180	\$2.00	\$11,861.22

Havens Bus Service
 To and From School
 September 1, 2016 – June 30, 2017
 Multi Contract # WV08-11
 Renewal #1

Route #	Destination	2015-16 Cost	CPI	# of Days	Inc/Dec Per Mile	2016-17 Route Cost
WV08	Wallkill Valley Reg HS	\$24,120.00	\$137.48	180	\$1.95	\$24,257.48
WV11	Wallkill Valley Reg HS	\$24,120.00	\$137.48	180	\$1.95	\$24,257.48

Ted Dunn, Inc.
 To and From School
 September 1, 2016 – June 30, 2017
 Multi Contract #05
 Renewal #25

Route #	Destination	2015-16 Cost	CPI	# of Days	Inc/Dec Per Mile	2016-17 Route Cost
08	High Point Regional HS	\$53,602.26	\$ 708.77	181	\$2.00	\$53,907.79

Multi Contract # 17
 Renewal #21

Route #	Destination	2015-16 Route Cost	CPI	# of Days	Inc/Dec Per Mile	2016-17 Route Cost
5	High Point Regional HS	\$46,950.11	\$ 267.61	180	\$2.00	\$47,217.72
13	High Point Regional HS	\$58,123.68	\$ 331.30	180	\$2.00	\$58,454.98

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Multi Contract # 40

Renewal # 20

Route #	Destination	2015-16 Cost	CPI	# of Days	Inc/Dec Per Mile	2016-17 Route Cost
3	High Point Regional HS	\$58,493.46	\$333.41	180	\$2.00	\$58,826.87
4	High Point Regional HS	\$62,088.27	\$353.90	180	\$2.00	\$62,442.17
6	High Point Regional HS	\$59,734.89	\$340.48	180	\$2.00	\$60,075.37

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the following Renewal Contracts for the transportation of students to and from school related activities for the 2016 – 2017 School Year:

Havens Bus Service, Inc.

2016 - 2017 Field Trips

Multi Contract – 02-A

Bid Number – 2007-2008-A-01

Renewal #8

Term – September 1, 2016 – June 30, 2017

Based on First 3 Hours

ID #	Destination	Days/ Times	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr
FT-13	East Jersey Prison	Various	\$185.55	\$1.05	\$186.60	\$60.00
FT-14	Edison	Various	\$185.55	\$1.05	\$186.60	\$60.00
FT-18A	Jackson, NJ	Various	\$191.34	\$1.09	\$192.43	\$65.00
FT-21	Meadowlands	Various	\$226.15	\$1.28	\$227.43	\$65.00
FT-23	Montclair, NJ	Various	\$226.15	\$1.28	\$227.43	\$65.00
FT-34	Princeton, NJ	Various	\$201.76	\$1.15	\$202.91	\$65.00
FT-36	Sparta, NJ	Various	\$173.96	\$0.99	\$174.95	\$60.00
FT-38	Trenton, NJ	Various	\$185.55	\$1.05	\$186.50	\$65.00

First Student - Lafayette

2016 – 2017

Field Trips

Multi Contract – 03A

Bid Number – 2007-2008-01

Renewal #9

Term – September 1, 2016 – June 30, 2017

Based on First 3 Hours

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TRANSPORTATION, cont.

ID #	Destination	Days/ Times	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr.
FT-9	Allentown, PA	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-10	Branchville, NJ	Various	\$202.93	\$1.15	\$204.08	\$55.00
FT-11	Bushkill, PA	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-12	Cherry Hill, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-15	Hackettstown, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-16	Hamburg, NJ	Various	\$202.93	\$1.15	\$204.08	\$55.00
FT-17	Hardyston, NJ	Various	\$202.93	\$1.15	\$204.08	\$55.00
FT-18B	JFK Airport	Various	\$347.95	\$1.98	\$349.93	\$55.00
FT-19	LaGuardia Airport	Various	\$347.95	\$1.98	\$349.93	\$55.00
FT-20	Lincoln Harbor, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-22	Middletown, NY	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-24	Morristown, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-25	Newark, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-26	New Brunswick, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-27	New Hope, PA	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-28	Newton, NJ	Various	\$202.93	\$1.15	\$204.08	\$55.00
FT-29	NYC, NY	Various	\$347.23	\$1.97	\$349.20	\$55.00
FT-30	NJIT, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-31	Parsippany, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-32	Picatinny, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-33	Point Pleasant, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-35	Randolph, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-37	Stanhope, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-39	Union City, NJ	Various	\$231.94	\$1.32	\$233.26	\$55.00
FT-40	West Point, NY	Various	\$231.94	\$1.32	\$233.26	\$55.00

Stocker Bus Company
2016 - 2017 Field Trips
Multi Contract # FT-1415-S
Bid Number 2014-2015-01-F
Renewal #2
Term: September 1, 2016 – June 30, 2017
*Based on the First 3 Hours
+Based on Drop only

Trip ID #	Destination	Days/ Times	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr
FT-48	Philadelphia, PA*	Various	\$304.02	\$1.73	\$305.75	\$49.00
FT-50	West Nyack, NY*	Various	\$258.41	\$1.47	\$259.88	\$49.00
FT-52	Kittatinny, NJ*	Various	\$202.68	\$1.15	\$203.83	\$49.00
FT-54	Windsor, NY*	Various	\$304.02	\$1.73	\$305.75	\$49.00
FT-55	Swartswood Lake, NJ+	Various	\$182.41	\$1.03	\$183.44	\$49.00

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Stocker Bus Company
 2016 - 2017 Athletic Trips
 Multi Contract # A-1415-S
 Bid Number 2014-2015-01-A
 Renewal #2
 Term: September 1, 2016 – June 30, 2017
 *Based on the First 4 Hours
 +Based on Drop only

Trip ID #	Destination	Days/ Times	# of Trips	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr
A-100	Basking Ridge, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-101	Bridgewater, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-102	Clifton, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-103	Holmdel, NJ*	Various		\$329.35	\$1.87	\$331.22	\$49.00
A-104	Livingston, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-105	Morris Plains, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-106	Passaic Valley, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-107	Pequannock, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-108	South Plainfield, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-109	Annandale, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-110	Clinton, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-112	Flemington, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-113	Glen Gardner, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-114	Little Falls, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-115	Pompton Lakes, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00
A-116	Saddle River, NJ*	Various		\$298.95	\$1.70	\$300.65	\$49.00

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TRANSPORTATION, cont.

A-118	Verona, NJ*	Various		\$298.95	\$1.7 0	\$300.65	\$49.00
A-119	Washington, NJ*	Various		\$298.95	\$1.7 0	\$300.65	\$49.00
A-120	Wayne, NJ*	Various		\$298.95	\$1.7 0	\$300.65	\$49.00
A-121	Allamuchy, NJ+	Various		\$217.88	\$1.2 4	\$219.12	\$49.00
A-122	Boonton, NJ+	Various		\$253.35	\$1.4 4	\$254.79	\$49.00
A-123	Denville, NJ+	Various		\$253.35	\$1.4 4	\$254.79	\$49.00
A-124	Flanders, NJ+	Various		\$253.35	\$1.4 4	\$254.79	\$49.00
A-125	Franklin, NJ+	Various		\$197.61	\$1.1 2	\$198.73	\$49.00
A-126	Lafayette, NJ+	Various		\$197.61	\$1.1 2	\$198.73	\$49.00
A-127	Lopatcong/Phillipsburg, NJ+	Various		\$298.95	\$1.7 0	\$300.65	\$49.00
A-129	Rockleigh, NJ+	Various		\$298.95	\$1.7 0	\$300.65	\$49.00
A-130	Vernon, NJ+	Various		\$197.61	\$1.1 2	\$198.73	\$49.00
A-131	Warwick, NY+	Various		\$217.88	\$1.2 4	\$219.12	\$49.00

Ted Dunn, Inc.
2016 - 2017 Field Trips
Multi Contract # FT-49
Bid Number SR2013201402
Renewal #3
Term: August 15, 2016 – June 30, 2017
Based on First 3 Hours

Trip ID #	Destination	Days/ Times	# of Trips	2015-16 Cost Per Bus	CPI	2015-16 Cost Per Bus	Adj. Per Hr
FT-49	Sussex, NJ	Various	5	\$164.88	\$0.93	\$165.81	\$60.00

Ted Dunn, Inc.
2016 - 2017 Athletics
Multi Contract # A-1415-D
Bid Number 2014-2015-01-A
Renewal #2

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Based on Drop Only

Trip ID #	Destination	Days/ Times	# of Trips	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr
A-128	Newton, NJ	Various	1	\$152.01	\$0.86	\$152.87	\$60.00

Ted Dunn, Inc.
 2016 - 2017 Field Trips
 Multi Contract # F-1415-D
 Bid Number 2014-2015-01-F
 Renewal #2
 Based on Drop Only

Trip ID #	Destination	Days/ Times	# of Trips	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr
FT-56	Lake Rutherford	Various	1	\$152.01	\$0.86	\$152.87	N/A

Ted Dunn, Inc.
 2016 - 2017 Athletics
 September 1, 2016 - June 30, 2017
 M/C # A-1516-D
 Bid #2015-2016-01-A
 Based on First 4 Hours

Trip ID #	Destination	Days/ Times	# of Trips	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr
AT-01	Allamuchy, NJ	Various	1	\$325.00	\$1.85	\$326.85	\$65.00
AT-02	Allendale, NJ	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-04	Belvidere High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-07	Bloomfield HS	Various	1	\$411.00	\$2.34	\$413.34	\$65.00
AT-08	Boonton High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-10	Brick Memorial HS	Various	1	\$704.00	\$4.01	\$708.01	\$65.00
AT-11	Butler High School	Various	1	\$386.00	\$2.20	\$388.20	\$65.00
AT-12	Chatham High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-13	Chill-Out Sports Arena	Various	1	\$382.00	\$2.17	\$384.17	\$65.00
AT-14	County College of Morris	Various	1	\$382.00	\$2.17	\$384.17	\$65.00
AT-16	Delaware Valley HS, Frenchtown, NJ	Various	1	\$512.00	\$2.91	\$514.91	\$65.00
AT-17	Delaware Valley HS, PA	Various	2	\$347.00	\$1.97	\$348.97	\$65.00
AT-18	Delbarton	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-19	Dover High School	Various	1	\$382.00	\$2.17	\$384.17	\$65.00
AT-20	Drew University	Various	1	\$402.00	\$2.29	\$404.29	\$65.00

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AT-21	East Stroudsburg Univ.	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-22	Eastern Christian HS	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-25	Frankford Twp School	Various	6	\$315.00	\$1.79	\$316.79	\$65.00
AT-26	Freedom Park/Randolph HS	Various	1	\$382.00	\$2.17	\$384.17	\$65.00
AT-27	Garfield High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-28	Garrett Mountain	Various	4	\$402.00	\$2.29	\$404.29	\$65.00
AT-29	Hackettstown HS	Various	1	\$382.00	\$2.17	\$384.17	\$65.00
AT-30	Hanover Park HS	Various	1	\$394.00	\$2.24	\$396.24	\$65.00
AT-31	Hawthorne Christian HS	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-33	Hopatcong HS/Civic Center	Various	1	\$382.00	\$2.17	\$384.17	\$65.00
AT-34	Horseshoe Lake Park	Various	1	\$382.00	\$2.17	\$384.17	\$65.00
AT-35	Ice House Arena	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-36	Ice Vault Arena	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-37	Immaculata High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-38	Jefferson Twp HS	Various	4	\$374.00	\$2.13	\$376.13	\$65.00
AT-39	Kinnelon High School	Various	1	\$374.00	\$2.13	\$376.13	\$65.00
AT-40	Kittatinny Reg. HS	Various	10	\$374.00	\$2.13	\$376.13	\$65.00
AT-41	Kittatinny State Park	Various	1	\$374.00	\$2.13	\$376.13	\$65.00
AT-44	Lakeland Hills YMCA	Various	1	\$374.00	\$2.13	\$376.13	\$65.00
AT-45	Lakeland Regional HS	Various	1	\$374.00	\$2.13	\$376.13	\$65.00
AT-46	Lenape Valley Reg HS	Various	1	\$374.00	\$2.13	\$376.13	\$65.00
AT-47	Lodi High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-48	Long Branch High School	Various	1	\$627.00	\$3.57	\$630.57	\$65.00
AT-49	Madison Boro HS	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-50	Mahwah High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-51	Mendham High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-52	Mennen Sports Arena	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-55	Montville High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-56	Morris Hills High School	Various	1	\$374.00	\$2.13	\$376.13	\$65.00
AT-57	Morris Knolls High School	Various	1	\$374.00	\$2.13	\$376.13	\$65.00
AT-58	Morristown High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-59	Mount Olive High School	Various	6	\$402.00	\$2.29	\$404.29	\$65.00
AT-60	Mountain Lakes HS	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-61	Newark Technical School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-63	Newton High School	Various	6	\$374.00	\$2.13	\$376.13	\$65.00
AT-64	North Bergen High School	Various	1	\$424.00	\$2.41	\$426.41	\$65.00
AT-65	North Warren Reg HS	Various	6	\$374.00	\$2.13	\$376.13	\$65.00
AT-66	Nutley High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00

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AT-67	Paramus High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-68	Parsippany High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-69	Parsippany Hills HS	Various	1	\$394.00	\$2.24	\$396.24	\$65.00
AT-70	Pascack Hills HS	Various	1	\$424.00	\$2.41	\$426.41	\$65.00
AT-71	Pershing Field House, JC	Various	1	\$424.00	\$2.41	\$426.41	\$65.00
AT-72	Phillipsburg High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-73	Pope John XXIII HS	Various	4	\$324.00	\$1.84	\$325.84	\$65.00
AT-74	Port Jervis High School	Various	1	\$327.00	\$1.86	\$328.86	\$65.00
AT-75	Princeton High School	Various	1	\$514.00	\$2.92	\$516.92	\$65.00
AT-76	Ramapo High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-77	Ramsey High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-78	Randolph High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-79	Richard J. Codey Arena	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-80	Ridgewood High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-81	River Dell High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-84	Roxbury High School	Various	1	\$378.00	\$2.15	\$380.15	\$65.00
AT-85	Skylands Ice World	Various	6	\$314.00	\$1.78	\$315.78	\$65.00
AT-86	South Hunterdon HS	Various	1	\$512.00	\$2.91	\$514.91	\$65.00
AT-87	Sparta High School	Various	6	\$314.00	\$1.78	\$315.78	\$65.00
AT-89	Sussex County Tech	Various	1	\$314.00	\$1.78	\$315.78	\$65.00
AT-90	Tenaflly High School	Various	1	\$412.00	\$2.34	\$414.34	\$65.00
AT-91	The Spa at Crystal Springs	Various	1	\$314.00	\$1.78	\$315.78	\$65.00
AT-92	Union Catholic HS	Various	1	\$424.00	\$2.41	\$426.41	\$65.00
AT-93	Vernon HS/Maple Grange	Various	6	\$314.00	\$1.78	\$315.78	\$65.00
AT-95	Wallkill Valley Reg HS	Various	6	\$314.00	\$1.78	\$315.78	\$65.00
AT-96	Warwick High School	Various	1	\$337.00	\$1.92	\$338.92	\$65.00
AT-97	Watchung Hills HS	Various	1	\$417.00	\$2.37	\$419.37	\$65.00
AT-98	West Caldwell Technical	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-99	West Essex High School	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-100	West Milford High School	Various	2	\$372.00	\$2.12	\$374.12	\$65.00
AT-101	West Morris Central HS	Various	1	\$402.00	\$2.29	\$404.29	\$65.00
AT-102	West Point Military Acad	Various	1	\$424.00	\$2.41	\$426.41	\$65.00
AT-103	Wyckoff YMCA	Various	1	\$412.00	\$2.34	\$414.34	\$65.00

Stocker Bus Company
Athletics
2016 - 2017
September 1, 2016 - June 30, 2017
M/C # A-1516-S

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Bid #2015-2016-01-A
Renewal #1
Based on the First 4 Hours

Trip ID #	Destination	Days/ Times	# of Trips	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr
AT-03	Architects Golf Club	Various	1	\$295.00	\$1.68	\$296.68	\$50.00
AT-05	Black Bear Golf Course	Various	4	\$225.00	\$1.28	\$226.28	\$50.00
AT-06	Blair Academy	Various	1	\$225.00	\$1.28	\$226.28	\$50.00
AT-09	Bowling Green Golf Club	Various	2	\$225.00	\$1.28	\$226.28	\$50.00
AT-15	Culver Lake Country Club	Various	4	\$225.00	\$1.28	\$226.28	\$50.00
AT-23	Farmstead Country Club	Various	4	\$225.00	\$1.28	\$226.28	\$50.00
AT-24	Flanders Valley Golf Club	Various	1	\$295.00	\$1.68	\$296.68	\$50.00
AT-32	Hidden Acres Golf Course	Various	1	\$225.00	\$1.28	\$226.28	\$50.00
AT-42	Knoll East Country Club	Various	1	\$295.00	\$1.68	\$296.68	\$50.00
AT-43	Lake Mohawk CC	Various	1	\$225.00	\$1.28	\$226.28	\$50.00
AT-53	Minerals Golf Course	Various	1	\$225.00	\$1.28	\$226.28	\$50.00
AT-54	Montclair Golf/ Tennis Club	Various	1	\$295.00	\$1.68	\$296.68	\$50.00
AT-62	Newton Country Club	Various	1	\$225.00	\$1.28	\$226.28	\$50.00
AT-82	Rockaway River CC	Various	1	\$295.00	\$1.68	\$296.68	\$50.00
AT-83	Rockaway Green Golf Acad	Various	4	\$225.00	\$1.28	\$226.28	\$50.00
AT-88	Sparta Lanes	Various	10	\$225.00	\$1.28	\$226.28	\$50.00
AT-94	Walkkill Valley CC	Various	1	\$225.00	\$1.28	\$226.28	\$50.00

First Student/Newton
2016 – 2017
Field Trips
Multi Contract # F1415-FN
Bid Number 2014-2015-01-F
Renewal #2
Term – September 1, 2016 – June 30, 2017
Based on First 3 Hours

ID #	Destination	Days/ Times	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr.
FT-41	Delaware Valley, PA	Various	\$234.09	\$1.33	\$235.42	\$57.00
FT-42	East Brunswick, NJ	Various	\$234.09	\$1.33	\$235.42	\$57.00
FT-43	Hopatcong, NJ	Various	\$234.09	\$1.33	\$235.42	\$57.00
FT-44	Lincroft, NJ	Various	\$234.09	\$1.33	\$235.42	\$57.00

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FT-45	Mahwah, NJ	Various	\$234.09	\$1.33	\$235.42	\$57.00
FT-46	New Providence, NJ	Various	\$234.09	\$1.33	\$235.42	\$57.00
FT-47	Piscataway, NJ	Various	\$234.09	\$1.33	\$235.42	\$57.00
FT-51	Dingmans Ferry, PA	Various	\$234.09	\$1.33	\$235.42	\$57.00
FT-53	Mount Olive, NJ	Various	\$234.09	\$1.33	\$235.42	\$57.00

First Student/Newton
2016 - 2017
Athletics
September 1, 2016 - June 30, 2017
Multi Contract # A1415-FN
Renewal #2
Bid Number 2014-2015-01-A
Based on First 4 Hours

ID #	Destination	Days/ Times	2015-16 Cost Per Bus	CPI	2016-17 Cost Per Bus	Adj. Per Hr.
A-111	Egg Harbor, NJ	Various	\$344.55	\$1.96	\$346.51	\$60.00
A-117	Toms River, NJ	Various	\$344.55	\$1.96	\$346.51	\$60.00

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the following Joint Transportation Agreements for the 2016 – 2017 School Year:

Host – High Point Regional High School

Joiner – Walkkill Valley Regional High School

Route #	Destination	Start Date	End Date	# of Host Students	# of Joiner Students	Joiner Cost
WV06	Walkkill Valley Reg HS	9/1/16	6/30/17	0	54	\$28,410.01
WV08	Walkkill Valley Reg HS	9/1/16	6/30/17	0	54	\$24,257.48
WV11	Walkkill Valley Reg HS	9/1/16	6/30/17	0	54	\$24,257.48
WV16	Hamburg School, Franklin School & Ogdensburg School	9/1/16	6/30/17	0	13	\$11,861.22

Host – High Point Regional High School

Joiner – Walkkill Valley Regional High School

Route #	Destination	Start Date	End Date	# of Host Students	# of Joiner Students	Cost
PC1617-01	Mt. Olive High School	9/01/16	6/30/17	0	1	\$10,139.40

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Host – High Point Regional High School
Joiner –Sussex Wantage Bd of Ed

Route #	Destination	Start Date	End Date	# of Host Students	# of Joiner Students	Joiner Cost
101	Lawrence School/ Wantage School/ Sussex Middle School	9/1/16	6/30/17	0	54	\$23,538.09
SWA	Various (50 Trips)	9/1/16	6/30/17	0	54	\$75.00 per Bus

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the following Parental Contract with the parent of Student ID #1617005 for the 2016 – 2017 school year:

Route #	Destination	Start Date	End Date	Per Diem	# of days	Joiner Cost
PC1617-01	Mt. Olive High School	9/01/16	6/30/17	\$56.33	180	\$10,139.40

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves the cleaning of the District Buses by Theresa Perez and June Williams at \$120 for the 54 passenger buses and \$100 for the 31 passenger buses.

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

BE IT RESOLVED, that the Board approves Integra Corporate Health Solutions as the CDL Drug and Alcohol Testing Facility from July 1, 2016 - June 30, 2017 for the High Point Regional High School District bus drivers.

The motion carried with a roll call vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

LEGAL

There are no legal items at this time.

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CORRESPONDENCE**

No Correspondence items.

MISCELLANEOUS

No Miscellaneous at this time.

PUBLIC COMMENTS

Mr. Getler, Wantage, read a letter regarding school taxes.

NON COMMITTEE BOARD MEMBER REPORTS/COMMENTS

None were heard.

ADJOURNMENT

With no further action or discussion required of the High Point Regional High School Board of Education at this time, a motion was made by Mr. Dunn, seconded by Mrs. Anderson, to adjourn the regular meeting at 9:10 P.M.

The motion carried with a voice vote.

Mrs. Anderson	Yes	Mr. Dunn	Yes	Mr. Rolon, Jr.	Yes
Mr. Antcliff	Yes	Mr. Miller	Yes	Mr. Vealey	Yes
Mr. Danner	Yes	Mr. Nelson	Absent	Mr. Voitcu	Yes

Respectfully submitted,

James Minkewicz
Business Administrator/Board Secretary
:fw