

BOARD OF EDUCATION
HIGH POINT REGIONAL HIGH SCHOOL
REGULAR MEETING MINUTES
July 26, 2022

The Regular Meeting of the Board of Education of the High Point Regional High School District was held on Tuesday, July 26, 2022 at 6:03 P.M. The meeting was opened at the High Point Regional High School Cafeteria Annex on Pidgeon Hill Road, Wantage, New Jersey.

Mr. Dunn read the New Jersey Open Public Meetings Act Statement and the Mission Statement.

The New Jersey Open Public Meetings Law was enacted to ensure 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 the 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, and Sussex Post Offices, and notice sent to the New Jersey Herald, The Advertiser, North and South 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.

ROLL CALL:

MEMBERS PRESENT: Mr. Wayne Dunn, President

Mr. Joseph Conforth

Ms. Jill Ireland

Mr. Richard Klein

Mrs. Elisabeth Schuman

Ms. Gayle Tidona

MEMBERS ABSENT: Mr. Joseph Corazza and Ms. LeeAnn Smith

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

PRESENTATION

EXECUTIVE SESSION

A motion was made by Ms. Tidona, duly seconded by Mr. Klein to enter into executive session to **provide an update on legal, personnel (inclusive of the Superintendent's Evaluation), & negotiations items**, which is exempt from public participation pursuant to New Jersey Public Law 1975, Chapter 231, "Open Public Meetings Act" at 6:08 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, at approximately 7:00 P.M. The motion carried with a voice vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

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A motion was made by Mr. Corazza, duly seconded by Ms. Smith that the Board reconvene to regular session at 7:00 P.M.

The motion carried with a voice vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

MEMBERS PRESENT: Mr. Wayne Dunn, President

Mr. Joseph Conforth

Ms. Jill Ireland

Mr. Richard Klein

Mrs. Elisabeth Schuman

Ms. Gayle Tidona

MEMBERS ABSENT: Mr. Joseph Corazza and Ms. LeeAnn Smith

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

UNFINISHED BUSINESS

There were no items at this time.

APPROVAL OF MINUTES

A motion was made by Ms. Tidona, seconded by Mr. Klein, that, upon recommendation of the Superintendent, the Board approves the minutes of the following meetings:

Regular Meeting Minutes - June 28, 2022

Executive Session Minutes - June 28, 2022

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

PUBLIC COMMENTS - AGENDA ITEMS ONLY

No comments were heard.

A motion was made by Ms. Tidona, seconded by Mr. Klein, the Board close the public comment session.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

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PRESENTATIONS

HPEA REPORT

Ms. Carla Mancuso, HPEA President, updated the Board on HPEA items:

- Updated the Board on the NJEA National Convention in Chicago
- Equity in education
- Thanked the Board for Support
- Looking forward to the new year

PRINCIPAL'S REPORT, ATHLETIC REPORT and CURRICULUM AND INSTRUCTION REPORT

Mr. Tallamy updated the Board on High School, Athletic and Curriculum Items:

- July is brief
- Cleaning is underway, thank you to the Custodial, Maintenance and Grounds crew
- ESY programs are going well
- Looking forward to getting back to school

OTHER BUSINESS

No items were heard.

ACTION ITEMS

CURRICULUM AND INSTRUCTION

The **Faculty Attendance** rate for June is 95.1%. (Attachment A-1)

The **Student Attendance** rate for June is not reported. (Attachment A-2)

The **Suspension Report** for the month of June was disseminated. (Attachment A-3)

A motion was made by Ms. Schuman, duly seconded by Ms. Tidona, that, upon recommendation of the Superintendent, the Board approve the following resolutions:

BE IT RESOLVED that the Board approves the **Harassment, Intimidation and Bullying Report** for the period June 28, 2022 through July 26, 2022. (Attachment A-4).

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves the **Curricular Field Trips** listed on the attached roster. (Attachment A-5a)

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

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CURRICULUM AND INSTRUCTION, cont.

BE IT RESOLVED that the Board approves the **Professional Development** activities as listed on the attached roster. (Attachment A-6)

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves **summer workshop days**, at the workshop rate, for the staff members as listed below:

Curriculum Workshop Days	July-August		
Course/Purpose	Teacher(s)	Days	Amount
Work Based Learning	Gardner, John	2	\$300.00
Work Based Learning	Suter, Deborah	1*	\$150.00
Literature & Human Behavior	Gonzalez, Heather	2	\$300.00
Differentiation Workshop, presented by Elevate Educators	Select Teachers from Math, English & Social Studies	12	\$1,800.00
Cybersecurity	DiMatteo, Christina	1	\$150.00
Personal Finance	DiMatteo, Christina	1	\$150.00
Literature of the Holocaust	Schafer, Jill	1	\$150.00
Principles of Consumer Skills	Veltri, Mark	1	\$150.00
The Rhetorical Situation - CPA Virtual	Bodnar-Keimel, Caroline	1	\$150.00
Principles of Spanish	Russell, Marc	1	\$150.00
Principles of French	Reynolds, Kelly	1	\$150.00
English 9 Honors	Mills-Little, Rena	1	\$150.00
Job Skills	Price, Rachel	1	\$150.00
Job Skills	Woolley, Helen	1	\$150.00
Personal Finance	Tiger, Jahn	1	\$150.00
Web Page Design	Tiger, Jahn	1	\$150.00
Fashion Marketing	Tiger, Jahn	1	\$150.00
Marine Science	Ayers, Serena; Niemiera, Kate	1	\$300.00

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CURRICULUM AND INSTRUCTION, cont.

Biology	Baker, Aaron	1	\$150.00
Curriculum Mapping	Zaremba, Stacey; Fenlon, Kevin; Sarno, Rebecca; Emma, Theresa; Martin, Brooke; McCarthy, Jacqueline; Caldwell, Austin; Aslanian, James; Seck, James	9	\$1,350.00
*Compensated by contractual hourly rate			

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

PERSONNEL

A motion was made by Ms. Tidona, duly seconded by Mr. Conforth, that, upon recommendation of the Superintendent, the Board approve the following resolutions:

BE IT RESOLVED that the Board approves Ms. Debra Sweller as a **temporary** part-time Assistant Transportation Coordinator, effective on or about June 29, 2022, at the hourly rate of \$23.39. Hours to be determined by the Superintendent and/or Business Administrator; time sheets must be submitted for payment.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board accepts the **resignation** of Hobart J. Drew, III as Grounds/Custodian, effective July 22, 2022.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves to increase the daily **Substitute Teaching** rate to \$125 per day.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

EXTRA CURRICULAR

A motion was made by Mr. Dunn, duly seconded by Ms. Tidona, that, upon recommendation of the Superintendent, the Board approve the following resolutions:

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EXTRA CURRICULAR, cont.

BE IT RESOLVED that the Board approves Peter Egan as a **Volunteer Coach** for Boys Soccer.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves Lauren Kappelmeier, Dominic Kozlowski and Athena Garrison as a **Volunteer** Marching Band Assistants, pending receipt of the required background check from our Director of Security.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves the Boys Soccer Team to attend the **Gettysburg Team Camp** at Gettysburg College, PA, July 31-August 3, 2022. The cost will be paid by the athletes through their Student Activity account with no cost to the Board of Education.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves the **Orthopedic Institute of New Jersey (OINJ)** to provide on field physician coverage, free of charge, for all home varsity football games for the upcoming 2022 season as outlined in the attached proposal. (Attachment C-1)

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves the following **Extra Curricular Appointments** for the 2022/2023 school year:

Activity	Position	Name	Long. Elig	Service Years	Step	Base	Long	Total
Boys Soccer	Asst. Coach	Brian McNulty*	N	N/A	3	\$5,585	N/A	\$5,585
Swimming	Head Coach	Brooke Martin	N	0	1	\$7,752	N/A	\$7,752
Skiing	Head Coach	Matt Majka*	N	N/A	5	\$5,916	N/A	\$5,916
Boys Basketball	Asst. Coach	Travis Tallamy*	N	N/A	1	\$5,712	N/A	\$5,712

*Pending receipt of required paperwork

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

POLICY

A motion was made by Ms. Tidona, duly seconded by Ms. Schuman, that, upon recommendation of the Superintendent, the Board approve the following resolutions:

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POLICY, cont.

BE IT RESOLVED that the Board approves the **first reading** of the following new policies and regulations:

Policy 1648.15 (M)	Recordkeeping for Healthcare Settings in School Buildings-COVID-19	Attachment D-1.a
Policy 2415.50 (M)	HPRHS Title I-School Parent and Family Engagement	Attachment D-1.b
Bylaw 0143.2 (M)	High School Student Representative to the Board of Education	Attachment D-1.c
Policy 4216	Dress and Grooming	Attachment D-1.d
Policy 5722 (M)	Student Journalism	Attachment D-1.e

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves the following **revised** policies and regulations:

Policy 2415.04 (M)	Title I-District-Wide Parent and Family Engagement	Attachment D-2.a
Policy 2417 (M)	Student Intervention and Referral Services	Attachment D-2.b
Policy 5512 (M)	Harassment, Intimidation, and Bullying	Attachment D-2.c
Policy 7410 (M)	Maintenance and Repair	Attachment D-2.d
Reg 7410 (M)	Maintenance and Repair	Attachment D-2.e
Policy 8420 (M)	Emergency and Crisis Situations	Attachment D-2.f
Policy 9320 (M)	Cooperation with Law Enforcement Agencies	Attachment D-2.g
Reg 9320 (M)	Cooperation with Law Enforcement Agencies	Attachment D-2.h
Policy 2415 (M)	Every Student Succeeds Act	Attachment D-2.i
Policy 3216	Dress and Grooming	Attachment D-2.j
Policy 3270	Professional Responsibilities	Attachment D-2.k
Reg 3270	Lesson Plans and Plan Books	Attachment D-2.l
Policy 5513 (M)	Care of School Property	Attachment D-2.m
Reg 5513 (M)	Care of School Property	Attachment D-2.n
Policy 5517 (M)	School District Issued ID Cards	Attachment D-2.o

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

NEGOTIATIONS

There are no Negotiations items at this time.

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BUILDINGS AND GROUNDS

There are no Buildings and Grounds items at this time.

FINANCE AND INSURANCE

A motion was made by Mr. Dunn, duly seconded by Mr. Conforth, that, upon the recommendation of the Superintendent, 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, 2022. (Attachment G-1)

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board **accepts the Report of the Treasurer** for the month of June, 2022. (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.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves the **Report of Transfers and the Minimum Expense Transfer Report** for the month of June, 2022. (Attachment G-3a and G-3b)

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves for **payment** the attached schedule of audited bills, dated July 26, 2022. (Attachment G-4)

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board accepts the **Adult Education, Agency Account, Athletic Account, Cafeteria Account, Principal's Petty Cash Account, Scholarship Account School Store Account and Student Activities** for the month of June, 2022. (Attachment G-5)

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

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FINANCE AND INSURANCE, cont.

BE IT RESOLVED that the Board approves the **recycling** of IT Department items that are obsolete or in disrepair as listed on Attachment G-6.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves **disposal** of the following baseball team accessories which are outdated and in disrepair:

25 Uniforms - Purchased in 1994

35 Uniforms - Purchased in 1999

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

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

DISTRICT/INSTITUTION	STUDENT	TIME FRAME	TUITION COST
Bonnie Brae	2600633	2022-2023 School Year effective July 5, 2022	\$92,020.00
Chapel Hill Academy	2500010 State ID#	2022-2023 School Year effective July 6, 2022	\$80,640.00
State of New Jersey Commission for the Blind and Visually Impaired	2500865 State ID#7519817926	2022-2023 School Year effective September 1, 2022	\$2,200.00
Strang School	2500890 State ID#6323392154	2022-2023 School Year effective July 6, 2022	\$84,313.49

BE IT RESOLVED that the Board approves submission of the IDEA-B application for fiscal year 2022-23 in the amount of \$206,580, and accepts the grant award of the funds upon subsequent approval of the application.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

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FINANCE AND INSURANCE, cont.

BE IT RESOLVED that the Board approves submission of the ESEA Consolidated application for fiscal year 2022-23 in the following amounts and accepts the grant award of the funds upon subsequent approval of the application:

Title I-A	\$80,508
Title II-A	\$17,734
Title IV Part A	\$10,000

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approve an Agreement with the **Sussex County Educational Services Commission** for Ancillary Educational Services, as needed, during the 2022-2023 school year.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approve an Agreement between the Camden County Educational Services Commission and the High Point Regional High School Board of Education to provide **Services for Student Transportation as needed for the 2022-2023** school year.

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

TRANSPORTATION

A motion was made by Ms. Tidona, duly seconded by Mr. Klein, that, upon recommendation of the Superintendent the Board approve the following resolutions:

BE IT RESOLVED that the Board approves and authorizes the execution of the following Parental Contract with the parent of Student ID #5602747595 for transportation for the ESY Program:

Route #	Destination	Start Date	End Date	Per Diem	# of days	Route Cost
ESY22-PC-2	Northern Hills Academy	7/5/2022	8/15/22	\$36.90	30	\$1,082.70

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves and authorizes the execution of the following Renewal Contracts for the transportation of students to and from school for the 2022 – 2023 School Year with Havens Bus Service:

Havens Bus Service, Inc.
To and From School
September 1, 2022 – June 30, 2023

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TRANSPORTATION, cont.

Multi Contract # 7
Renewal # 16
Bid Number 2006-2007-02

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
7	High Point Regional HS	\$56,023.69	\$1,070.05	181	\$1.95	\$57,093.74

Multi Contract # 14
Renewal # 31

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
11	High Point Regional HS	\$62,101.31	\$1,186.13	181	\$1.90	\$63,287.44
12	High Point Regional HS	\$63,519.14	\$1,213.21	181	\$1.90	\$64,732.35

Havens Bus Service
To and From School
September 1, 2022 – June 30, 2023
Route #HT-7
Renewal #6

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
HT-7	Sussex Tech, Charter	\$45,185.71	\$863.04	180	\$2.00	\$46,048.75

Havens Bus Service
To and From School
September 1, 2021 – June 30, 2022
Multi Contract # WV08-11
Renewal #6

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
WV08	Wallkill Valley Reg HS	\$25,912.32	\$494.92	180	\$1.95	\$26,407.24
WV11	Wallkill Valley Reg HS	\$25,912.32	\$494.92	180	\$1.95	\$26,407.24

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves and authorizes the execution of the following Renewal Contracts for the transportation of students to and from school for the 2022 – 2023 School Year with Krapf School Bus NJN, Inc.:

Krapf School Bus
To and From School
September 1, 2022 – June 30, 2023
Multi Contract # 40
Renewal # 26

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TRANSPORTATION, cont.

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
3	High Point Regional HS	\$62,652.10	\$1,196.65	181	\$2.00	\$63,848.75
4	High Point Regional HS	\$66,502.50	\$1,270.19	181	\$2.00	\$67,772.69

Multi Contract #05
Renewal #31

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
08	High Point Regional HS	\$57,413.15	\$1,096.59	181	\$2.00	\$58,509.74

Multi Contract # 17
Renewal #27

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
5	High Point Regional HS	\$50,288.06	\$ 960.30	181	\$2.00	\$51,248.56

Krapf School Bus
To and From School
September 1, 2022 – June 30, 2023
Route # 09
Renewal #1

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
09	High Point Regional HS	\$57,960.00	\$1,107.03	181	\$1.25	\$59,067.03

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves and authorizes the execution of the following Renewal Contracts for the transportation of students to and from school for the 2022 – 2023 School Year with D.W. Clark & Sons, Inc.:

D.W. Clark & Sons, Inc.
To and From School
September 1, 2022 – June 30, 2023
Multi Contract # WV06-16
Renewal #7

Route #	Destination	2021-22 Route Cost	CPI - 1.91%	# of Days	Inc/Dec Per Mile	2022-23 Route Cost
WV06	Walkkill Valley Reg HS	\$30,348.13	\$579.64	180	\$2.00	\$30,927.77
WV16	Hamburg Borough School, Franklin Borough School, Ogdensburg School	\$12,670.38	\$242.00	180	\$2.00	\$12,912.38

D.W. Clark & Sons, Inc.
To and From School
September 1, 2022 – June 30, 2023
Multi Contract # HT-48

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TRANSPORTATION, cont.

ID #	Destination	Days/ Times	2021-2022 Cost Per Bus	CPI - 1.91%	2022-2023 Cost Per Bus	Adj. Per Hr.
FT-9	Allentown, PA	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-10	Branchville, NJ	Various	\$217.99	\$4.16	\$222.15	\$55.00
FT-11	Bushkill, PA	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-12	Cherry Hill, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-15	Hackettstown, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-16	Hamburg, NJ	Various	\$217.99	\$4.16	\$222.15	\$55.00
FT-17	Hardyston, NJ	Various	\$217.99	\$4.16	\$222.15	\$55.00
FT-18B	JFK Airport	Various	\$373.77	\$7.13	\$380.90	\$55.00
FT-19	LaGuardia Airport	Various	\$373.77	\$7.13	\$380.90	\$55.00
FT-20	Lincoln Harbor, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-22	Middletown, NY	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-24	Morristown, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-25	Newark, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-26	New Brunswick, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-27	New Hope, PA	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-28	Newton, NJ	Various	\$217.99	\$4.16	\$222.15	\$55.00
FT-29	NYC, NY	Various	\$372.99	\$7.12	\$380.11	\$55.00
FT-30	NJIT, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-31	Parsippany, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-32	Picatinny, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-33	Point Pleasant, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-35	Randolph, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-37	Stanhope, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-39	Union City, NJ	Various	\$249.15	\$4.75	\$253.90	\$55.00
FT-40	West Point, NY	Various	\$249.15	\$4.75	\$253.90	\$55.00

First Student - Lafayette
2022 – 2023 Field Trips
Multi Contract # F1415-FN
Bid Number 2014-2015-01-F
Renewal #8
September 1, 2022 – June 30, 2023
Based on First 3 Hours

ID #	Destination	Days/ Times	2021-2022 Cost Per Bus	1.91% CPI	2022-2023 Cost Per Bus	Adj. Per Hr.
FT-41	Delaware Valley, PA	Various	\$251.45	\$4.80	\$256.25	\$57.00
FT-42	East Brunswick, NJ	Various	\$251.45	\$4.80	\$256.25	\$57.00

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TRANSPORTATION, cont.

FT-43	Hopatcong, NJ	Various	\$251.45	\$4.80	\$256.25	\$57.00
FT-44	Lincroft, NJ	Various	\$251.45	\$4.80	\$256.25	\$57.00
FT-45	Mahwah, NJ	Various	\$251.45	\$4.80	\$256.25	\$57.00
FT-46	New Providence, NJ	Various	\$251.45	\$4.80	\$256.25	\$57.00
FT-47	Piscataway, NJ	Various	\$251.45	\$4.80	\$256.25	\$57.00
FT-51	Dingmans Ferry, PA	Various	\$251.45	\$4.80	\$256.25	\$57.00
FT-53	Mount Olive, NJ	Various	\$251.45	\$4.80	\$256.25	\$57.00

First Student - Lafayette
2022 - 2023 Athletics
September 1, 2022 - June 30, 2023
Multi Contract # A1415-FN
Renewal #8
Bid Number 2014-2015-01-A
Based on First 4 Hours

ID #	Destination	Days/ Times	2021-2022 Cost Per Bus	1.91% CPI	2022-2023 Cost Per Bus	Adj. Per Hr.
A-111	Egg Harbor, NJ	Various	\$370.12	\$7.06	\$377.18	\$65.00
A-117	Toms River, NJ	Various	\$370.12	\$7.06	\$377.18	\$65.00

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves and authorizes the execution of the following Renewal Contracts for the transportation of students to and from school related activity trips for the 2022 – 2023 School Year:

Krapf School Bus
2022 - 2023 Field Trips
Multi Contract # FT-49
Bid Number SR2013201402
Renewal #9
Based on First 3 Hours

Trip ID #	Destination	Days/ Times	# of Trips	2021-22 Cost Per Bus	CPI - 1.91%	2022-23 Cost Per Bus	Adj. Per Hr
FT-49	Sussex, NJ	Various	5	\$176.58	\$3.37	\$179.95	\$60.00

Krapf School Bus
2022 - 2023 Field Trips
Multi Contract # F-1415-D
Bid Number 2014-2015-01-F
Renewal #8
Based on Drop Only

Trip ID #	Destination	Days/ Times	# of Trips	2021-22 Cost Per Bus	CPI - 1.91%	2022-23 Cost Per Bus	Adj. Per Hr
FT-56	Lake Rutherford	Various	1	\$162.78	\$3.10	\$165.88	N/A

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TRANSPORTATION, cont.

Stocker Bus Company
2022 - 2023 Field Trips
Multi Contract # FT-1415-S
Bid Number 2014-2015-01-F
Renewal #8

*Based on the First 3 Hours

+Based on Drop only

Trip ID #	Destination	Days/ Times	# of Trips	2021-22 Cost Per Bus	CPI 1.91%	2022-23 Cost Per Bus	Adj. Per Hr
FT-48	Philadelphia, PA*	Various	1	\$326.58	\$6.238	\$332.81	\$49.00
FT-50	West Nyack, NY*	Various	1	\$277.58	\$5.30	\$282.88	\$49.00
FT-52	Kittatinny, NJ*	Various	1	\$217.70	\$4.15	\$221.85	\$49.00
FT-54	Windsor, NY*	Various	1	\$326.58	\$6.23	\$332.81	\$49.00
FT-55	Swartswood Lake, NJ+	Various	1	\$195.93	\$3.74	\$199.67	\$49.00

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves and authorizes the execution of the following Renewal Contracts for the transportation of students to and from school related athletic trips with Krapf School Bus for the 2022 – 2023 School Year:

Krapf School Bus
2022 - 2023 Athletics
Multi Contract # A-1415-D
Bid Number 2014-2015-01-A
Renewal #8
Based on Drop Only

Trip ID #	Destination	Days/ Times	# of Trips	2021-22 Cost Per Bus	CPI - 1.91%	2022-23 Cost Per Bus	Adj. Per Hr
A-128	Newton, NJ	Various	1	\$162.78	\$3.10	\$165.88	\$60.00

Krapf School Bus
2022 - 2023 Athletics
September 1, 2022 - June 30, 2023
M/C # A-1516-D
Bid #2015-2016-01-A
Renewal #7
Based on First 4 Hours

Trip ID #	Destination	Days/ Times	# of Trips	2021-22 Cost Per Bus	CPI - 1.91%	2022-23 Cost Per Bus	Adj. Per Hr
AT-01	Allamuchy, NJ	Various	1	\$348.09	\$6.64	\$354.73	\$65.00
AT-02	Allendale, NJ	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-04	Belvidere High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-07	Bloomfield High School	Various	1	\$440.20	\$8.40	\$448.60	\$65.00

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HIGH POINT REGIONAL HIGH SCHOOL
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TRANSPORTATION, cont.

AT-08	Boonton High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-10	Brick Memorial HS	Various	1	\$754.04	\$14.40	\$768.44	\$65.00
AT-11	Butler High School	Various	1	\$413.43	\$7.89	\$421.32	\$65.00
AT-12	Chatham High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-13	Chill-Out Sports Arena	Various	1	\$409.13	\$7.81	\$416.94	\$65.00
AT-14	County College of Morris	Various	1	\$409.13	\$7.81	\$416.94	\$65.00
AT-16	Delaware Valley HS, Frenchtown, NJ	Various	1	\$548.37	\$10.47	\$558.84	\$65.00
AT-17	Delaware Valley HS, PA	Various	2	\$371.63	\$7.09	\$378.72	\$65.00
AT-18	Delbarton	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-19	Dover High School	Various	1	\$409.13	\$7.81	\$416.94	\$65.00
AT-20	Drew University	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-21	East Stroudsburg Univ.	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-22	Eastern Christian HS	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-25	Frankford Twp School	Various	6	\$337.37	\$6.44	\$343.81	\$65.00
AT-26	Freedom Park/Randolph HS	Various	1	\$409.13	\$7.81	\$416.94	\$65.00
AT-27	Garfield High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-28	Garrett Mountain	Various	4	\$430.56	\$8.22	\$438.78	\$65.00
AT-29	Hackettstown HS	Various	1	\$409.13	\$7.81	\$416.94	\$65.00
AT-30	Hanover Park HS	Various	1	\$421.99	\$8.06	\$430.05	\$65.00
AT-31	Hawthorne Christian HS	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-33	Hopatcong HS/Civic Cntr	Various	1	\$409.13	\$7.81	\$416.94	\$65.00
AT-34	Horseshoe Lake Park	Various	1	\$409.13	\$7.81	\$416.94	\$65.00
AT-35	Ice House Arena	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-36	Ice Vault Arena	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-37	Immaculata High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-38	Jefferson Twp HS	Various	4	\$400.56	\$7.65	\$408.21	\$65.00
AT-39	Kinnelon High School	Various	1	\$400.56	\$7.65	\$408.21	\$65.00
AT-40	Kittatinny Reg HS	Various	10	\$400.56	\$7.65	\$408.21	\$65.00
AT-41	Kittatinny State Park	Various	1	\$400.56	\$7.65	\$408.21	\$65.00
AT-44	Lakeland Hills YMCA	Various	1	\$400.56	\$7.65	\$408.21	\$65.00
AT-45	Lakeland Regional HS	Various	1	\$400.56	\$7.65	\$408.21	\$65.00
AT-46	Lenape Valley Reg HS	Various	1	\$400.56	\$7.65	\$408.21	\$65.00
AT-47	Lodi High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-48	Long Branch High School	Various	1	\$671.56	\$12.82	\$684.38	\$65.00
AT-49	Madison Boro HS	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-50	Mahwah High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-51	Mendham High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00

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TRANSPORTATION, cont.

AT-52	Mennen Sports Arena	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-55	Montville High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-56	Morris Hills High School	Various	1	\$400.56	\$7.65	\$408.21	\$65.00
AT-57	Morris Knolls HS	Various	1	\$400.56	\$7.65	\$408.21	\$65.00
AT-58	Morristown HS	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-59	Mt. Olive HS	Various	6	\$430.56	\$8.22	\$438.78	\$65.00
AT-60	Mountain Lakes HS	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-61	Newark Technical School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-63	Newton High School	Various	6	\$400.56	\$7.65	\$408.21	\$65.00
AT-64	North Bergen HS	Various	1	\$454.11	\$8.67	\$462.78	\$65.00
AT-65	North Warren Reg HS	Various	6	\$400.56	\$7.65	\$408.21	\$65.00
AT-66	Nutley High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-67	Paramus High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-68	Parsippany High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-69	Parsippany Hills HS	Various	1	\$421.99	\$8.06	\$430.05	\$65.00
AT-70	Pascack Hills HS	Various	1	\$454.11	\$8.67	\$462.78	\$65.00
AT-71	Pershing Field House, JC	Various	1	\$454.11	\$8.67	\$462.78	\$65.00
AT-72	Phillipsburg HS	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-73	Pope John XXIII HS	Various	4	\$347.01	\$6.62	\$353.63	\$65.00
AT-74	Port Jervis HS	Various	1	\$350.23	\$6.68	\$356.91	\$65.00
AT-75	Princeton HS	Various	1	\$550.50	\$10.51	\$561.01	\$65.00
AT-76	Ramapo High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-77	Ramsey High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-78	Randolph High School	Various	4	\$430.56	\$8.22	\$438.78	\$65.00
AT-79	Richard J. Codey Arena	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-80	Ridgewood High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-81	River Dell High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-84	Roxbury High School	Various	1	\$404.85	\$7.73	\$412.58	\$65.00
AT-85	Skylands Ice World	Various	6	\$336.28	\$6.42	\$342.70	\$65.00
AT-86	South Hunterdon HS	Various	1	\$548.37	\$10.47	\$558.84	\$65.00
AT-87	Sparta High School	Various	6	\$336.28	\$6.42	\$342.70	\$65.00
AT-89	Sussex County Tech	Various	1	\$336.28	\$6.42	\$342.70	\$65.00
AT-90	Tenafly High School	Various	1	\$441.26	\$8.42	\$449.68	\$65.00
AT-91	The Spa at Crystal Springs	Various	1	\$336.28	\$6.42	\$342.70	\$65.00
AT-92	Union Catholic HS	Various	1	\$454.11	\$8.67	\$462.78	\$65.00
AT-93	Vernon HS/Maple Grange	Various	6	\$336.28	\$6.42	\$342.70	\$65.00
AT-95	Wallkill Valley Reg HS	Various	6	\$336.28	\$6.42	\$342.70	\$65.00
AT-96	Warwick High School	Various	1	\$360.93	\$6.89	\$367.82	\$65.00

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TRANSPORTATION, cont.

AT-97	Watchung Hills HS	Various	1	\$446.63	\$8.53	\$455.16	\$65.00
AT-98	West Caldwell Technical	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-99	West Essex High School	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-100	West Milford HS	Various	2	\$398.42	\$7.60	\$406.02	\$65.00
AT-101	West Morris Central HS	Various	1	\$430.56	\$8.22	\$438.78	\$65.00
AT-102	West Point Military Acad	Various	1	\$454.11	\$8.67	\$462.78	\$65.00
AT-103	Wyckoff YMCA	Various	1	\$441.26	\$8.42	\$449.68	\$65.00

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves and authorizes the execution of the following Renewal Contracts for the transportation of students to and from school related athletic trips with Stocker Bus Company for the 2022 – 2023 School Year:

Stocker Bus Company
2022 - 2023 Athletic Trips
Multi Contract # A-1415-S
Bid Number 2014-2015-01-A
Renewal #8

*Based on the First 4 Hours

+Based on Drop only

Trip ID #	Destination	Days/Times	2021-22 Cost Per Bus	CPI 1.91%	2022-23 Cost Per Bus	Adj. Per Hr
A-100	Basking Ridge, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-101	Bridgewater, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-102	Clifton, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-103	Holmdel, NJ	Various	\$353.78	\$6.75	\$360.53	\$49.00
A-104	Livingston, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-105	Morris Plains, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-106	Passaic Valley, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-107	Pequannock, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-108	South Plainfield, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-109	Annandale, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-110	Clinton, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-112	Flemington, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-113	Glen Gardner, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-114	Little Falls, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-115	Pompton Lakes, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00

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A-116	Saddle River, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-118	Verona, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-119	Washington, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-120	Wayne, NJ	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-121	Allamuchy, NJ* DROP ONLY	Various	\$234.03	\$4.46	\$238.49	\$49.00
A-122	Boonton, NJ* DROP ONLY	Various	\$272.15	\$5.19	\$277.34	\$49.00
A-123	Denville, NJ* DROP ONLY	Various	\$272.15	\$5.19	\$277.34	\$49.00
A-124	Flanders, NJ* DROP ONLY	Various	\$272.15	\$5.19	\$277.34	\$49.00
A-125	Franklin, NJ* DROP ONLY	Various	\$212.25	\$4.05	\$216.30	\$49.00
A-126	Lafayette, NJ* DROP ONLY	Various	\$212.25	\$4.05	\$216.30	\$49.00
A-127	Lopatcong/Phillipsburg, NJ* DROP ONLY	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-129	Rockleigh, NJ* DROP ONLY	Various	\$321.13	\$6.13	\$327.26	\$49.00
A-130	Vernon, NJ* DROP ONLY	Various	\$212.25	\$4.05	\$216.30	\$49.00
A-131	Warwick, NY* DROP ONLY	Various	\$234.03	\$4.46	\$238.49	\$49.00

Stocker Bus Company
Athletics
2022 - 2023
M/C # A-1516-S
Bid #2015-2016-01-A
Renewal #7
Based on the First 4 Hours

Trip ID #	Destination	Days/ Times	2021-22 Cost Per Bus	CPI 1.91%	2022-23 Cost Per Bus	Adj. Per Hr
AT-03	Architects Golf Club	Various	\$316.89	\$6.05	\$322.94	\$50.00
AT-05	Black Bear Golf Course	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-06	Blair Academy	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-09	Bowling Green Golf Club	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-15	Culver Lake Country Club	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-23	Farmstead Country Club	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-24	Flanders Valley Golf Club	Various	\$316.89	\$6.05	\$322.94	\$50.00
AT-32	Hidden Acres Golf Course	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-42	Knoll East Country Club	Various	\$316.89	\$6.05	\$322.94	\$50.00
AT-43	Lake Mohawk CC	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-53	Minerals Golf Course	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-54	Montclair Golf/ Tennis Club	Various	\$316.89	\$6.05	\$322.94	\$50.00

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AT-62	Newton Country Club	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-82	Rockaway River CC	Various	\$316.89	\$6.05	\$322.94	\$50.00
AT-83	Rockaway Green Golf Acad	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-88	Sparta Lanes	Various	\$241.69	\$4.61	\$246.30	\$50.00
AT-94	Wallkill Valley CC	Various	\$241.69	\$4.61	\$246.30	\$50.00

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

BE IT RESOLVED that the Board approves and authorizes the execution of the following Renewal Contracts for the transportation of students to and from school related athletic and activity trips for the 2022-2023 School Year:

Stocker Bus Company
Athletic and Field Trips
2022 - 2023
M/C# AF1617-S
Renewal #5
Bid #2016-2017-01-A

Trip ID #	Destination	Times	2021-22 Cost Per Bus	CPI - 1.91%	2022-23 Cost Per Bus	Adj Per Hr
AT-104	Andover, NJ (Newton Driving Range)	Various	\$267.03	\$5.10	\$272.13	\$55.00
AT-105	Bayville, NJ (Central Regional HS)	Various	\$421.93	\$8.05	\$429.98	\$55.00
AT-106	Columbus, NJ (North Burlington HS)	Various	\$421.93	\$8.05	\$429.98	\$55.00
AT-107	Franklinville, NJ (Delsea Regional HS)	Various	\$421.93	\$8.05	\$429.98	\$55.00
AT-108	Mendham, NJ (Mendham Country Club)	Various	\$373.86	\$7.14	\$381.00	\$55.00
AT-109	Park Ridge, NJ (Park Ridge HS)	Various	\$373.86	\$7.14	\$381.00	\$55.00
FT-57	Allendale, NJ (Northern Highlands Reg HS)	Various	\$293.73	\$5.61	\$299.34	\$55.00
FT-58	Budd Lake, NJ (Pax Amicus Theater)	Various	\$186.92	\$3.57	\$190.49	\$55.00
FT-59	Camden, NJ (Rutgers)	Various	\$293.73	\$5.61	\$299.34	\$55.00
FT-60	Corona/Queens, NYC (NY Hall of Science)	Various	\$293.73	\$5.61	\$299.34	\$55.00
FT-61	Fair Lawn, NJ (Sandvik, Inc.)	Various	\$267.03	\$5.10	\$272.13	\$55.00

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TRANSPORTATION, cont.

FT-62	Fort Hancock, NJ (NJ Sea Grant Consortium)	Various	\$293.73	\$5.61	\$299.34	\$55.00
FT-63	Franklin, NJ (WSUS)	Various	\$186.92	\$3.57	\$190.49	\$55.00
FT-64	Hoboken, NJ (Stevens Institute of Technology)	Various	\$267.03	\$5.10	\$272.13	\$55.00
FT-65	Irvington, NJ (Augusta Preschool Academy)	Various	\$267.03	\$5.10	\$272.13	\$55.00
FT-66	Jersey City, NJ (Liberty Science Center)	Various	\$267.03	\$5.10	\$272.13	\$55.00
FT-67	Lyndhurst, NJ (Medieval Times)	Various	\$267.03	\$5.10	\$272.13	\$55.00
FT-68	Toms River, NJ (Ocean Co. Comm College)	Various	\$293.73	\$5.61	\$299.34	\$55.00
FT-69	Waldwick, NJ (Waldwick HS)	Various	\$267.03	\$5.10	\$272.13	\$55.00
FT-70	Wayne, NJ (William Paterson Univ)	Various	\$267.03	\$5.10	\$272.13	\$55.00

The motion carried with a roll call vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

LEGAL

There are no Legal items at this time.

CORRESPONDENCE

There are no Correspondence items at this time.

MISCELLANEOUS

- **SCHOOL BOARD MANDATED TRAINING**
Please contact the Board Office if you need to be scheduled.

PUBLIC COMMENTS

No Public Comments were heard.

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PUBLIC COMMENTS, cont.

A motion was made by Ms. Tidona, seconded by Mr. Klein, the Board close the public comment session.
The motion carried with a voice vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

NON-COMMITTEE REPORTS

Mr. Klein updated the Board on the completion of the Sidewalk Project.

Ms. Tidona spoke on the many Transportation items.

OTHER BUSINESS

For the purpose of public disclosure and in accordance with the Open Public Records Act (OPRA) the High Point Regional High School Board Office has received and responded to the following OPRA requests over the past two months. [The Board will continue to provide this information on a monthly basis]:

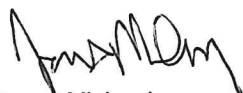
Date Rec'd	Date Sent	From	Request	Total Time Required	Legal Fees	Total Dist Cost Est
06/27/22	06/30/22	SmartProcure	Purchasing records from 11/22/21 to current.	20 minutes	\$0	\$22.60

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 Ms. Tidona, seconded by Mr. Conforth to adjourn the regular meeting at 7:48 P.M.
The motion carried with a voice vote.

Mr. Conforth	Yes	Ms. Ireland	Yes	Ms. Smith	Absent
Mr. Corazza	Absent	Mr. Klein	Yes	Ms. Tidona	Yes
Mr. Dunn	Yes	Mrs. Schuman	Yes		

Respectfully submitted,



James Minkewicz
Business Administrator/Board Secretary