

**BOARD OF EDUCATION  
MINUTES  
FEBRUARY 23, 2021  
6:00 P.M.**

**Meeting Held Remotely due to Statewide Health-Related Closure**

**A. CALL TO ORDER**

Mr. Delesky opened the meeting with the Call to Order at 6:00 p.m., and read the following statement:

In accordance with the provisions of the New Jersey Open Public Meeting Law, public notice of this meeting has been given by the Superintendent of Schools by posting written notice to the Daily Record and the Star Ledger and through filing written notice with the Administrator/Clerk of the Board of the County of Warren.

Flag Salute - Moment of Silence in honor of those serving in the military.

**B. ROLL CALL**

	<b>Present</b>	<b>Absent</b>		<b>Present</b>	<b>Absent</b>
Mr. Joseph Delesky	X		Ms. Sherry Koeppen	X	
Ms. Gail Gomez	6:03pm		Ms. Kim Reitmeyer	X	
Ms. Kathi Howell	6:08pm		Dr. Rosalie Lamonte	X	
Mr. Raub Hopek	X				

**Also Present:** Dr. Timothy Frederiks, Interim Superintendent and Mr. Jim Schlessinger, Business Administrator/Board Secretary

**C. APPROVAL OF BOARD MINUTES**

Mr. Hopek made a motion, seconded by Ms. Koeppen, to approve the following resolutions:

1. BE IT RESOLVED, to approve the minutes of the January 26, 2021 Board of Education regular meeting. (Attachment 1)
2. BE IT RESOLVED, to approve the minutes of the January 26, 2021 Board of Education executive sessions. (Attachment 2)

CARRIED: 4-0-1 in a voice vote (Dr. Lamonte abstained)

**D. SUPERINTENDENT'S REPORT**

- I. Public Relations
  - a. Update from Joint Council of Special Services School Districts Feb. 8 meeting.
  - b. Update on discussions regarding ERI programming in the future
- II. Operations
- III. Personnel
- IV. Policies
- V. Executive Session

**E. COMMUNICATIONS AND ATTACHMENTS**

- 1. Minutes of the January 26, 2021 Regular Meeting
- 2. Minutes of the January 26, 2021 Executive Session
- 3. Check Register, January 27, 2021 – February 23, 2021
- 4. Treasurer's Report, Secretary's Report and Financials – January 2021
- 5. Budget Adjustments for January 2021
- 6. Accounts Receivable Aging Report as of February 18, 2021
- 7. Related Services rates for 2021-22

**F. OLD BUSINESS**

**G. COMMITTEE REPORT/RECOMMENDATIONS**

Education Committee (Ms. Gomez, Ms. Howell, Ms. Koeppen)

- Curriculum none
- Personnel as per agenda items
- Policy none

Operations Committee (Mr. Delesky, Mr. Hopek, Ms. Reitmeyer)

- Business/Finance as per agenda items
- Facilities none
- Transportation none

Ad Hoc Committee (Topics/Issues other than above as appointed by Board President)

- Negotiations - To Be Determined

Note: Board President to be contacted if committee member is unable to attend.

**H. FINANCE REPORT**

Ms. Koeppen made a motion, seconded by Ms. Howell, to approve the following resolutions on the recommendation of the Superintendent and School Business Administrator:

1. Approval of Check Register(s)  
BE IT RESOLVED, that the Board of Education, upon the recommendation of the School Business Administrator approves the January 27, 2021 – February 23, 2021 bill list in the amount of \$476,317.47 (Attachment 3).
2. Approval of Financial Reports  
BE IT RESOLVED, that the Board of Education, upon the recommendation of the School Business Administrator approves the Board Secretary and Treasurer Reports for the month ending January 2021 (Attachment 4).
3. Acceptance of Financial Reports Certification  
BE IT RESOLVED; that the Board of Education, upon the recommendation of the School Business Administrator accepts the certification of the Board Secretary, and certifies: in compliance with NJAC 6A:23A-16.10(c), that to the best of our knowledge as of January 31, 2020, no major account or fund has been over-expended and that sufficient funds exist to meet the district’s financial obligations for the remainder of the 2020-2021 school year.
4. Budget Adjustments  
BE IT RESOLVED, that the Board of Education, upon the recommendation by the School Business Administrator, approves the transfer of uncommitted funds within the 2020-2021 school year budget (Attachment 5).
5. 2021-22 Related Services Rates  
BE IT RESOLVED, that the Board of Education, upon the recommendation by the School Business Administrator and the Superintendent, approve the 2021-22 rates for Related Services (Attachment 7).

CARRIED: 7-0-0 in a roll call vote.

**I. STATISTICAL REPORT**

No report.

**J. PERSONNEL RECOMMENDATIONS**

None.

**K. PROFESSIONAL DEVELOPMENT**

Ms. Gomez made a motion, seconded by Mr. Hopek, to approve the following resolutions on the recommendation of the Superintendent and School Business Administrator:

1. Tuition Reimbursement

BE IT RESOLVED, to approve the reimbursement in full to Erin Santos for the first class required in her pursuit of a Masters Degree and Business Administrator certification, with the intent to develop a complete plan before the end of the 2020-21 school year. The expected cost of one 3-credit class is \$1,881.

CARRIED: 7-0-0 in a voice vote.

**L. CLASSROOM FIELD TRIPS**

There are no classroom programs for the 2020-21 school year.

**M. MISCELLANEOUS RECOMMENDATIONS**

None.

**N. TRANSPORTATION RECOMMENDATIONS**

Mr. Hopek made a motion, seconded by Ms. Gomez, to approve the following resolutions on the recommendation of the Superintendent and School Business Administrator:

1. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	CAS-2011-12-1	Bid Number:	2011 12 1	Renewal Number:	10	Contract Period:	From JULY 1, 2021 to JUNE 30,2022			
Contractor Name:		CASSIDY TRANSPORTATION INC.		Terminal Location:	LONG VALLEY		Contractor Code:	1878		Total Renewal Contract Amount:	\$ 207,320.89			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1132	MONTGOMERY AC	3	8:30AM	2:15PM		210	167,604.25		0	0	0.40	2,832.51		\$ 170,436.76
1135	SUMMIT SPEECH SCHOOL	3	8:45AM	2:45PM		210	36,271.15		0	0	0.40	612.98		\$ 36,884.13

2. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	CAS 2012 13 3	Bid Number:	2012 13 3	Renewal Number:	9	Contract Period:	From JULY 1, 2021 to JUNE 30, 2022			
Contractor Name:		CASSIDY TRANSPORTATION INC.		Terminal Location:	LONG VALLEY		Contractor Code:	1878		Total Renewal Contract Amount:	\$ 179,535.60			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1205	ESC TEWKSBURY	3	8:30AM	2:30PM	382.96	180			0	0		6.47	\$ 389.43	\$ 70,097.40
1206	HATCHERY HILL SCHOOL	1	8:30AM	3:00PM	274.03	180			0	0		4.63	\$ 278.66	\$ 50,158.80
1207	CRAIG SCHOOL	3	8:20AM	3:20PM	160.84	180			0	0		2.71	\$ 163.55	\$ 29,439.00
1209	PHILLIPSBURG PASS	1	7:45AM	3:00PM	81.52	180			0	0		1.37	\$ 82.89	\$ 14,920.20
1210	QUICK CHECK, WASHINGTON	2	11:10AM	3:00PM	81.52	180			0	0		1.37	\$ 82.89	\$ 14,920.20

3. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		CAS 2012 13 5		Bid Number:		2012 13 5		Renewal Number:		9		Contract Period:		From JULY 1, 2021 to JUNE 30, 2022	
Contractor Name:		CASSIDY TRANSPORTION INC.		Terminal Location:		LONG VALLEY		Contractor Code:		1878		Total Renewal Contract Amount:		\$ 163,503.90					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1223	HUNTERDON LEARNING CTR	3	08:50AM	2:30PM	582.83	210			0	0	1.05	9.84	\$ 592.67	\$ 124,460.70					
1243	CELEBRATE THE CHILDREN	3	9:00AM	3:00PM FRI 1:00PM	182.84	210			0	0	1.05	3.08	\$ 185.92	\$ 39,043.20					

4. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		CAS 1516 2		Bid Number:		2015 16 2		Renewal Number:		6		Contract Period:		From SEPTEMBER 1, 2021 to JUNE 30, 2022	
Contractor Name:		CASSIDY TRANSPORTION INC.		Terminal Location:		LONG VALLEY		Contractor Code:		1878		Total Renewal Contract Amount:		\$ 205,207.20					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1502	CELEBRATE THE CHILDREN	3	9:00AM	MTWTH 3:00 FRI 1:00	147.88	180			0	0	0.99	2.49	\$ 150.37	\$ 27,066.60					
1508	ECLC CHATHAM	3	8:45AM	2:45PM	521.13	180			0	0	0.99	8.80	\$ 529.93	\$ 95,387.40					
1510	CALAIS SCHOOL	3	8:10AM	2:45PM	169.01	180			0	0	0.99	2.85	\$ 171.86	\$ 30,934.80					
1513	STEPPING STONE	3	8:15AM	2:15PM	203.10	180		80.00	1	180	0.99	4.78	\$ 287.88	\$ 51,818.40					

5. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		CAS 1415 1		Bid Number:		2014 15 1		Renewal Number:		7		Contract Period:		From SEPTEMBER 1, 2021 to JUNE 30, 2022	
Contractor Name:		CASSIDY TRANSPORTION INC.		Terminal Location:		LONG VALLEY		Contractor Code:		1878		Total Renewal Contract Amount:		\$ 260,730.00					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1401	GREENWICH ELEMENETARY SCHOOL	1	8:25 AM	2:55 PM	63.15	180			0	0	0.40	1.06	\$ 64.21	\$ 11,557.80					
1402	KNOWLTON TWP. SCHOOL	1	8:40 AM	3:05 PM	66.34	180			0	0	0.83	1.12	\$ 67.46	\$ 12,142.80					
1404	TINC ROAD SCHOOL	1	9:00 AM	3:00 PM	135.95	180			0	0	0.72	2.29	\$ 138.24	\$ 24,883.20					
1406	ARC OF ESSEX COUNTY STEPPING STONES SCHOOL	3	8:50 AM	2:40 PM	407.49	180			0	0	0.83	6.88	\$ 414.37	\$ 74,586.60					
1407	MT. OLIVE HIGH SCHOOL	1	7:10 AM	1:00 PM A, B, C 1:30 D	104.55	180			0	0	0.77	1.76	\$ 106.31	\$ 19,135.80					
1412	SOMERSET HILLS SCH., N PLAINFIELD NJ	1	8:30 AM	2:45 PM	192.68	180			0	0	0.73	3.25	\$ 195.93	\$ 35,267.40					
1413	NEW MARK SCHOOL	3	8:45 AM	2:30 PM	177.69	180			0	0	0.83	3.00	\$ 180.69	\$ 32,524.20					
1417	FRANKLIN TWP. ELEMENTARY SCHOOL	1	8:20 AM	2:40 PM	216.62	180		60.00	1	180	0.40	4.67	\$ 281.29	\$ 50,632.20					

6. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		CAS 201920 5		Bid Number:		201920 5		Renewal Number:		2		Contract Period:		From SEPTEMBER 1, 2021 to JUNE 30, 2022	
Contractor Name:		CASSIDY TRANSPORTION INC.		Terminal Location:		LONG VALLEY		Contractor Code:		1878		Total Renewal Contract Amount:		\$ 141,778.80					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1908	GREENBROOK ACADEMY	3	8:30AM	2:00PM	254.25	180			0	0	0.50	4.29	\$ 258.54	\$ 46,537.20					
1912	PHILLIPSBURG HS	1	8:15AM	1:30PM	106.78	180			0	0	0.50	1.80	\$ 108.58	\$ 19,544.40					
1926	WILLOW GLEN/ JEAN MANFRA SCH	3	9:00AM	3:00PM	298.67	180		115.00	1	180	0.98	6.87	\$ 420.54	\$ 75,697.20					

7. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		CAS	Bid Number:	Renewal Number:	Contract Period:							
WCSSSD		CAS 201819 2		201819 2	3	From SEPTEMBER 1, 2021 to JUNE 30, 2022								
Contractor Name:		Terminal Location:		Contractor Code:		Total Renewal Contract Amount:								
CASSIDY TRANSPORTATION INC.		LONG VALLEY		1878		\$ 206,962.20								
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1804	SAGE DAY SCHOOL	3	08:00AM	02:30PM	189.83	180			0	0	0.77	3.20	\$ 193.03	\$ 34,745.40
1806	HOPE SCHOOL	1	08:40AM	03:10PM	132.05	180			0	0	0.77	2.23	\$ 134.28	\$ 24,170.40
1807	STANHOPE SCHOOL	1	07:55AM	02:35PM	157.84	180			0	0	0.77	2.66	\$ 160.50	\$ 28,890.00
1808	COPPER HILL, FRANCES DESMARES, BARLEY SHEAF SCH	1	08:45AM	03:35PM	194.99	180			0	0	0.77	3.29	\$ 198.28	\$ 35,690.40
1809	LIBERTY SCHOOL	1	08:55AM	03:25PM	94.91	180			0	0	0.77	1.60	\$ 96.51	\$ 17,371.80
1810	HATCHERY HILL SCHOOL	1	08:30AM	02:50PM	134.12	180			0	0	0.77	2.26	\$ 136.38	\$ 24,548.40
1811	DOUGLAS SCHOOL	3	09:15AM	02:45PM	226.98	180			0	0	0.77	3.83	\$ 230.81	\$ 41,545.80

8. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		CAS	Bid Number:	Renewal Number:	Contract Period:							
WCSSSD		CAS 2013 14 1		2013 14 1	8	From SEPTEMBER 1, 2021 to JUNE 30, 2022								
Contractor Name:		Terminal Location:		Contractor Code:		Total Renewal Contract Amount:								
CASSIDY TRANSPORTATION INC		LONG VALLEY		1878		\$ 92,462.40								
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1305	OXFORD CENTRAL SCHOOL	1	8:20AM	3:00PM	76.18	180			0	0	0.60	1.28	\$ 77.46	\$ 13,942.80
1307	MORRIS UNION JOINTURE COMMISSION	3	8:45AM	2:45PM	263.66	180		75.00	1	180	0.60	5.72	\$ 344.38	\$ 61,988.40
1301	COUNTRY CHILDCARE ELC	3	12:00PM	3:00PM	90.32	180			0	0	0.60	1.52	\$ 91.84	\$ 16,531.20

9. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		CAS	Bid Number:	Renewal Number:	Contract Period:							
WCSSSD		CAS 1718		2017 18 1	4	From SEPTEMBER 1, 2021 to JUNE 30, 2022								
Contractor Name:		Terminal Location:		Contractor Code:		Total Renewal Contract Amount:								
CASSIDY TRANSPORTATION INC		LONG VALLEY		1878		\$ 94,736.60								
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1706	WARREN HILLS MIDDLE SCHOOL	1	7:35 AM	2:18 PM	298.88	180		53.00	1	1	0.75	5.94	\$ 357.82	\$ 54,920.60
1707	WINDSOR LEARNING CENTER	3	8:50 AM	2:20 PM	217.53	180			0	0	0.75	3.67	\$ 221.20	\$ 39,816.00

10. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		CAS	Bid Number:	Renewal Number:	Contract Period:							
WCSSSD		CAS 201920 3		201920 3	2	From SEPTEMBER 1, 2021 to JUNE 30, 2022								
Contractor Name:		Terminal Location:		Contractor Code:		Total Renewal Contract Amount:								
CASSIDY TRANSPORTATION INC		LONG VALLEY		1878		\$ 243,624.60								
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1901	WHITE TWP CONSOLIDATED SCHOOL	1	9:00AM	11:45AM	123.84	180			0	0	0.90	2.09	\$ 125.93	\$ 22,667.40
1902	STILLWATER TWP ELEM	1	8:25AM	3:06PM	198.34	180			0	0	0.90	3.35	\$ 201.69	\$ 36,304.20
1903	NORTHERN HILLS AC	3	8:30AM	2:30PM	212.44	180			0	0	0.90	3.59	\$ 216.03	\$ 38,885.40
1905	OXFORD CENTRAL	1	8:20AM	3:00PM	109.74	180			0	0	0.90	1.85	\$ 111.59	\$ 20,086.20
1906	CENTRAL PARK LAKE SCH MORRISTOWN	3	8:45AM	2:30PM	247.09	180		84.15	1	180	0.90	5.59	\$ 336.83	\$ 60,629.40
1907	CLINTON TWP SCHOOL	1	8:40AM	3:10PM	200.32	180		57.42	1	180	0.90	4.35	\$ 262.09	\$ 47,176.20
1908	MANFIELD SCHOOL	1	8:30AM	3:20PM	97.66	180			0	0	0.90	1.65	\$ 99.31	\$ 17,875.80

11. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	CAS 2016 17 4	Bid Number:	2016 17 4	Renewal Number:	5	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		CASSIDY TRANSPORTATION INC		Terminal Location:	LONG VALLEY	Contractor Code:	1878	Total Renewal Contract Amount:		\$ 342,477.00				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1620	STEPPING STONE SCH., 45 CR 519 BLOOMSBURY NJ	3	8:15	2:15	188.02	180			0	0	0.83	3.17	\$ 191.19	\$ 34,414.20
1621	WARREN COUNTY TECHNICAL SCH., 1500 RT 57, WASHINGTON NJ	1	8:02	2:58	112.38	180			0	0	0.83	1.89	\$ 114.27	\$ 20,568.60
1624	ROXBURY HS 1 BRYANT DR., SUCCASUNNA NJ	1	7:25	2:07	156.49	180			0	0	0.83	2.64	\$ 159.13	\$ 28,643.40
1625	OXFORD CENTRAL SCH., 17 KENT ST. OXFORD NJ	1	8:20	3:00	136.54	180			0	0	0.83	2.30	\$ 138.84	\$ 24,991.20
1626	PARK LAKE SCH., 72 ACADEMY ST., ROCKAWAY NJ	3	8:45	2:30	202.64	180		40.00	1	180	0.83	4.10	\$ 246.74	\$ 44,413.20
1628	HIGH BRIDGE ELEM. 50 THOMAS ST. HIGH BRIDGE NJ	1	8:30	3:10	137.60	180			0	0	0.83	2.32	\$ 139.92	\$ 25,185.60
1629	FRENCHTOWN ELEM. 32 HARRISON ST., FRENCHTOWN NJ	1	8:10	3:20	185.92	180			0	0	0.83	3.14	\$ 189.06	\$ 34,030.80
1630	GMRMS 273 RT 46 GREAT MEADOWS NJ	1	7:50	2:30	289.84	180		60.00	1	180	0.83	5.91	\$ 355.75	\$ 64,035.00
1631	SHEPARD SCH., 10 COLUMBIA ST., MORRISTOWN NJ	3	8:20	2:20	246.11	180			0	0	0.83	4.15	\$ 250.26	\$ 45,046.80
1634	BANYON SCH., 12 HOLLYWOOD AVE., FAIRFIELD NJ	3		3:00 PM ONLY	115.54	180			0	0	0.83	1.95	\$ 117.49	\$ 21,148.20

12. RESOLVED, to approve a transportation contract with CASSIDY TRANS INC., Long Valley, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	1033	Bid Number:	2010 11 1	Renewal Number:	11	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		CASSIDY TRANSPORTATION INC		Terminal Location:	LONG VALLEY	Contractor Code:	1878	Total Renewal Contract Amount:		\$ 16,230.60				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1033	POHATCONG SCHOOL	1	8:40AM	2:45PM	88.68	180			0	0	0.40	1.49	\$ 90.17	\$ 16,230.60

13. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	SNY 2016 17 4	Bid Number:	2016 17 4	Renewal Number:	5	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		SNYDER BUS SERVICE INC.		Terminal Location:	WASHINGTON	Contractor Code:	1598	Total Renewal Contract Amount:		\$ 102,475.80				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1623	WHRHS 41 JACKSON VALLEY RD., WASHINGTON NJ	1	9:00	2:00	268.83	180		40.00	1	180	1.90	5.21	\$ 314.04	\$ 56,527.20
1627	ALLEGRO SCHOOL 125 RIDGEDALE AVE CEDAR KNOLLS NJ	3	9:00	2:30	201.03	180		50.00	1	180	1.90	4.24	\$ 255.27	\$ 45,948.60

14. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	SNY-2007-09	Bid Number:	2007-08-01	Renewal Number:	14	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		SNYDER BUS SERVICE INC		Terminal Location:	WASHINGTON	Contractor Code:	1598	Total Renewal Contract Amount:		\$ 191,950.20				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
712	FRANKLIN TWP SCHOOL	1	8:55 AM	3:15 PM	234.62	180			0	180	1.95	3.96	\$ 238.58	\$ 42,944.40
728	MIDLAND SCHOOL	3	9:00 AM	3:00 PM	264.14	180		52.00	0	180	1.95	5.34	\$ 321.48	\$ 57,866.40
734	STEPPING STONE	3	8:15 AM	2:15 PM	297.04	180			1	180	1.95	5.01	\$ 302.05	\$ 54,369.00
735	STEPPING STONE	3	8:15 AM	2:15 PM	200.89	180			0	180	1.95	3.39	\$ 204.28	\$ 36,770.40

15. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	SNY 201819 2	Bid Number:	201819 2	Renewal Number:	3	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		SNYDER BUS SERVICE INC.		Terminal Location:	WASHINGTON		Contractor Code:	1598		Total Renewal Contract Amount:	\$ 274,789.80			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1801	WILLOW GLEN ACADEMY	2	09:00AM	03:00PM	246.34	180		50.00	1	180	0.99	5.00	\$ 301.34	\$ 54,241.20
1802	MUJC DLC WARREN CAMPUS	2	08:45AM	02:45PM	1,154.91	180		50.00	1	180	0.99	20.36	\$ 1,225.27	\$ 220,548.60

16. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	1304	Bid Number:	2013 14 1	Renewal Number:	8	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		SNYDER BUS SERVICE INC		Terminal Location:	WASHINGTON		Contractor Code:	1598		Total Renewal Contract Amount:	\$ 25,633.80			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1304	MEMORIAL SCHOOL	1	8:15AM	2:45PM	140.05	180		0	0	0	1.00	2.36	\$ 142.41	\$ 25,633.80
1304	TAYLOR STREET SCHOOL	1	8:30AM	3:00PM		180		0	0	0				\$ -

17. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	SNY 1415 1	Bid Number:	2014 15 1	Renewal Number:	7	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		SNYDER BUS SERVICE INC.		Terminal Location:	WASHINGTON		Contractor Code:	1598		Total Renewal Contract Amount:	\$ 100,695.60			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1409	NORTHERN HILLS ACADEMY	1	8:30 AM	2:30 PM	210.13	180		50.00	1	180	1.60	4.39	\$ 264.52	\$ 47,613.60
1410	WEST MORRIS REGIONAL HIGH SCHOOL	1	7:40AM	2:35PM	250.00	180		40.00	1	180	1.60	4.90	\$ 294.90	\$ 53,082.00

18. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	SNY 2009-10-04	Bid Number:	2009-10-04	Renewal Number:	12	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		SNYDER BUS SERVICE INC.		Terminal Location:	WASHINGTON		Contractor Code:	1598		Total Renewal Contract Amount:	\$ 50,337.00			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
9040	NEWGRANGE SCHOOL	3	8:05AM	2:55PM	215.01	180		60.00	1	180	1.95	4.64	\$ 279.65	\$ 50,337.00

19. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	813	Bid Number:	2008-09-02	Renewal Number:	13	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		SNYDER BUS SERVICE INC.		Terminal Location:	WASHINGTON		Contractor Code:	1598		Total Renewal Contract Amount:	\$ 60,026.40			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
813	LAKE DRIVE	3	8:45 AM	2:45 PM	327.94	180		0	0	0	2.05	5.54	\$ 333.48	\$ 60,026.40



20. RESOLVED, to approve a transportation contract with SNYDER BUS SERVICE INC., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		SNY 1516		Bid Number:		Renewal Number:		Contract Period:		Total Renewal Contract Amount:		
WCSSSD		2		2015 16 2		6		From SEPTEMBER 1, 2021 to JUNE 30, 2022				\$ 96,096.60		
Contractor Name:		Terminal Location:		Contractor Code:								Total Renewal Contract Amount:		
SNYDER BUS SERVICE INC		WASHINGTON		1598								\$ 96,096.60		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1509	CELEBRATE THE CHILDREN	3	9:00AM	MTWTH3:00 PM FRI 1:00PM	196.62	180		40.00	1	180	1.00	3.99	\$ 240.61	\$ 43,309.80
1514	PG CHAMBERS SCHOOL	3	9:00AM	3:00PM	238.39	180		50.00	1	180	1.00	4.87	\$ 293.26	\$ 52,786.80

21. RESOLVED, to approve a transportation contract with GST TRANSPORT CORP., WASHINGTON, Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		Bid Number:		Renewal Number:		Contract Period:		Total Renewal Contract Amount:				
WCSSSD		1146		2011 12 6		10		From JULY 1, 2021 to JUNE 30, 2022		\$ 66,876.60				
Contractor Name:		Terminal Location:		Contractor Code:						Total Renewal Contract Amount:				
GST TRANSPORT CORP		WASHINGTON		0228						\$ 66,876.60				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1146	EAST MOUNTAIN SCHOOL	3	8:45AM	2:30PM	273.17	210		40.00	1	210	0.95	5.29	\$ 318.46	\$ 66,876.60

22. RESOLVED, to approve a transportation contract with BRAD & KIM DALRYMPLE, INC. , PHILLIPSBURG Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		Bid Number:		Renewal Number:		Contract Period:		Total Renewal Contract Amount:				
WARREN COUNTY SPECIAL SVCS S.D.		GRN PHS 234		201920 1		2		From SEPTEMBER 1, 2021 to JUNE 30, 2022		\$ 115,176.60				
Contractor Name:		Terminal Location:		Contractor Code:						Total Renewal Contract Amount:				
BRAD & KIM DALRYMPLE, INC,		PHILLIPSBURG		1178						\$ 115,176.60				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
GRN PHS 2	PHILLIPSBURG HS	1	7:15AM	2:15PM	196.33	180		0	0	0	0.94	3.31	\$ 199.64	\$ 35,935.20
GRN PHS 3	PHILLIPSBURG HS	1	7:15AM	2:15PM	236.60	180		0	0	0	0.94	3.99	\$ 240.59	\$ 43,306.20
GRN PHS 5	PHILLIPSBURG HS	1	7:15AM	2:15PM	196.33	180		0	0	0	0.94	3.31	\$ 199.64	\$ 35,935.20

23. RESOLVED, to approve a transportation contract with BRAD & KIM DALRYMPLE, INC. , PHILLIPSBURG Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		Bid Number:		Renewal Number:		Contract Period:		Total Renewal Contract Amount:				
WARREN COUNTY SPECIAL SVCS S.D.		GRN PHS 1-8S		2016 17 1		5		From SEPTEMBER 1, 2021 to JUNE 30, 2022		\$ 93,711.60				
Contractor Name:		Terminal Location:		Contractor Code:						Total Renewal Contract Amount:				
BRAD & KIM DALRYMPLE, INC.		PHILLIPSBURG, NJ		1178						\$ 93,711.60				
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) N.J.S.A. 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
GRN PHS 1	PHILLIPSBURG HS	1	7:15AM	2:15PM	140.01	180		0	0	0	0.94	2.36	\$ 142.37	\$ 25,626.60
GRN PHS 6	PHILLIPSBURG HS	1	7:15AM	2:15PM	102.94	180		0	0	0	0.94	1.73	\$ 104.67	\$ 18,840.60
GRN PHS 7	PHILLIPSBURG HS	1	7:15AM	2:15PM	92.54	180		0	0	0	0.94	1.56	\$ 94.10	\$ 16,938.00
GRN PHS 8S	PHILLIPSBURG HS	1	7:15AM	2:15PM	176.50	180		0	0	0	0.94	2.98	\$ 179.48	\$ 32,306.40

24. RESOLVED, to approve a transportation contract with Krapf School Bus-NJN, INC., Washington, Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	GRN 1-5	Bid Number:	202201 1	Renewal Number:	1	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		KRAPF SCHOOL BUS-NJN, INC		Terminal Location:	WASHINGTON		Contractor Code:	E528		Total Renewal Contract Amount:	\$ 244,296.00			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
SMS 1 RED	STEWARTSVILLE MS	1	7:50AM	2:20PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00
GES 1 RED	GREENWICH ELEM SCHOOL	1	8:30AM	2:55PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00
SMS 2 BLUE	STEWARTSVILLE MS	1	7:50AM	2:20PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00
GES 2 BLUE	GREENWICH ELEM SCHOOL	1	8:30AM	2:55PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00
SMS 3 GREEN	STEWARTSVILLE MS	1	7:50AM	2:20PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00
GES 3 GREEN	GREENWICH ELEM SCHOOL	1	8:30AM	2:55PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00
SMS 5 PURPLE	STEWARTSVILLE MS	1	7:50AM	2:20PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00
GES 5 PURPLE	GREENWICH ELEM SCHOOL	1	8:30AM	2:55PM	166.84	180			0	0	1.25	2.81	\$ 169.65	\$ 30,537.00

25. RESOLVED, to approve a transportation contract with AKAB INC., PHILLIPSBURG Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	AKAB 201920 5	Bid Number:	201920 5	Renewal Number:	2	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		AKAB, INC.		Terminal Location:	PHILLIPSBURG		Contractor Code:	3018		Total Renewal Contract Amount:	\$ 515,257.20			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1909	PHILLIPSBURG MS	1	7:55AM	3:15PM	152.55	180			0	0	1.00	2.57	\$ 155.12	\$ 27,921.60
1910	PHILLIPSBURG HS	1	7:15AM	2:15PM	193.23	180			0	0	1.25	3.26	\$ 196.49	\$ 35,368.20
1911	PHILLIPSBURG MS	1	7:55AM	3:15PM	224.59	180		50.00	1	180	1.25	4.64	\$ 279.23	\$ 50,261.40
1913	HAMPTON ELEMENTARY	1	8:15AM	3:00PM	166.66	180		50.00	1	180	1.25	3.66	\$ 220.32	\$ 39,657.60
1914	MONTGOMERY ACADEMY	3	8:15AM	2:45PM	234.76	180		50.00	1	180	1.00	4.81	\$ 289.57	\$ 52,122.60
1915	PHILLIPSBURG MS	1	7:55AM	3:15PM	137.29	180			0	0	1.25	2.32	\$ 139.61	\$ 25,129.80
1916	ALPHA SCHOOL	1	8:00AM	2:35PM	101.70	180			0	0	1.25	1.71	\$ 103.41	\$ 18,613.80
1917	WARREN COUNTY TECHNICAL SCHOOL	1	8:00AM	3:00PM	153.06	180		30.00	1	180	1.25	3.09	\$ 186.15	\$ 33,507.00
1918	HOLLAND TWP SCHOOL	1	7:50AM	2:25PM	162.72	180			0	0	1.25	2.74	\$ 165.46	\$ 29,782.80
1919	PES, PPS, ECLC PHILLIPSBURG SCHOOLS	1	8:25AM 8:40AM 8:15AM	2:40PM 3:00PM 2:15PM	142.38	180			0	0	1.25	2.40	\$ 144.78	\$ 26,060.40
1920	PHILLIPSBURG HS	1	7:15AM	2:15PM	142.38	180			0	0	1.25	2.40	\$ 144.78	\$ 26,060.40
1921	PES, PPS, ECLC PHILLIPSBURG SCHOOLS	1	8:25AM 8:40AM 8:15AM	2:40PM 3:00PM 2:15PM	91.53	180			0	0	1.25	1.54	\$ 93.07	\$ 16,752.60
1922	PHILLIPSBURG HS	1	7:15AM	2:15PM	76.27	180			0	0	1.25	1.28	\$ 77.55	\$ 13,959.00
1923	PES, PPS, ECLC PHILLIPSBURG SCHOOLS	1	8:25AM 8:40AM 8:15AM	2:40PM 3:00PM 2:15PM	127.12	180			0	0	1.25	2.14	\$ 129.26	\$ 23,266.80
1924	PHILLIPSBURG HS	1	7:15AM	2:15PM	127.12	180			0	0	1.25	2.14	\$ 129.26	\$ 23,266.80
1925	PHILLIPSBURG HS	1	7:15AM	2:15PM	200.34	180			0	0	1.25	3.38	\$ 203.72	\$ 36,669.60
1927	PHILLIPSBURG HS	1	7:15AM	2:15PM	201.36	180			0	0	1.25	3.40	\$ 204.76	\$ 36,856.80

26. RESOLVED, to approve a transportation contract with AKAB INC., PHILLIPSBURG Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	814	Bid Number:	2008-09-02	Renewal Number:	13	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		AKAB, INC.		Terminal Location:	PHILLIPSBURG		Contractor Code:	3018		Total Renewal Contract Amount:	\$ 53,200.80			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
814	NEW ROAD SCHOOL	3	9:00AM	2:30PM	290.65	180			0	0	2.00	4.91	\$ 295.56	\$ 53,200.80

27. RESOLVED, to approve a transportation contract with AKAB INC., PHILLIPSBURG Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	1314	Bid Number:	2013 14 1	Renewal Number:	8	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022			
Contractor Name:		AKAB, INC.		Terminal Location:	PHILLIPSBURG		Contractor Code:	3018		Total Renewal Contract Amount:	\$ 25,640.46			
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1314	POHATCONG SCHOOL	1	8:45AM	2:45PM	99.31	181		40.00	1	181	1.95	2.35	\$ 141.66	\$ 25,640.46

28. RESOLVED, to approve a transportation contract with AKAB INC., PHILLIPSBURG Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	1622	Bid Number:	2016 17 4	Renewal Number:	5	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022				
Contractor Name:		AKAB, INC.		Terminal Location:	PHILLIPSBURG			Contractor Code:	3018			Total Renewal Contract Amount:	\$ 57,681.00		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)	
1622	THE ARC KOHLER SCH., 1137 GLOBE AVE. MOUNTAINSIDE NJ	3	9:00	3:00	245.13	180		70.00	1	180	3.50	5.32	\$ 320.45	\$ 57,681.00	

29. RESOLVED, to approve a transportation contract with AKAB INC., PHILLIPSBURG Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	1148	Bid Number:	2011 12 4	Renewal Number:	10	Contract Period:	From JULY 1, 2021 to JUNE 30, 2022				
Contractor Name:		AKAB, INC.		Terminal Location:	PHILLIPSBURG			Contractor Code:	3018			Total Renewal Contract Amount:	\$ 66,095.40		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)	
1148	STEPPING STONE	3	8:15AM	2:15PM	309.51	210			0	0	1.00	5.23	\$ 314.74	\$ 66,095.40	

30. RESOLVED, to approve a transportation contract with A MORRIS SCOTT JR INC., BELVIDERE Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	MOR 2012 13 3	Bid Number:	2012 13 3	Renewal Number:	9	Contract Period:	From JULY 1, 2021 to JUNE 30, 2022				
Contractor Name:		A MORRIS SCOTT JR INC		Terminal Location:	BELVIDERE			Contractor Code:	0238			Total Renewal Contract Amount:	\$ 108,196.20		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)	
1201	STEPPING STONE	3	8:15AM	2:15PM	123.98	210			0	0	2.45	2.09	\$ 126.07	\$ 26,474.70	
1202	MIDLAND PM AFTER SCHOOL ACTIVITY	3	4:30PM	5:30PM	79.29	210			0	0	1.99	1.34	\$ 80.63	\$ 16,932.30	
1203	NORTHERN HILLS ACADEMY	3	8:30AM	2:30PM	255.40	210		48.00	1	210	1.82	5.12	\$ 308.52	\$ 64,789.20	

31. RESOLVED, to approve a transportation contract with A MORRIS SCOTT JR INC., BELVIDERE Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	MOR-2007-08	Bid Number:	2007-08-01	Renewal Number:	14	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022				
Contractor Name:		A MORRIS SCOTT JR INC		Terminal Location:	BELVIDERE			Contractor Code:	0238			Total Renewal Contract Amount:	\$ 33,942.60		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)	
731	PG CHAMBERS SCHOOL	3	9:00AM	2:45PM	137.44	180		48.00	1	180	1.79	3.13	\$ 188.57	\$ 33,942.60	

32. RESOLVED, to approve a transportation contract with A MORRIS SCOTT JR INC., BELVIDERE Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:	MOR-2009-10	Bid Number:	2009-10-02	Renewal Number:	12	Contract Period:	From SEPTEMBER 1, 2021 to JUNE 30, 2022				
Contractor Name:		A MORRIS SCOTT JR INC		Terminal Location:	BELVIDERE			Contractor Code:	0238			Total Renewal Contract Amount:	\$ 63,599.40		
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)	
97	CELEBRATE THE CHILDREN	3	M-FRI 9:00AM	M-TH 3:00 F 1:00PM	347.46	180			0	0	2.50	5.87	\$ 353.33	\$ 63,599.40	

33. RESOLVED, to approve a transportation contract with A MORRIS SCOTT JR INC., BELVIDERE Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		SCOTT 1415 1		Bid Number:		2014 15 1		Renewal Number:		7		Contract Period:		From SEPTEMBER 1, 2021 to JUNE 30, 2022	
Contractor Name:		A MORRIS SCOTT JR INC		Terminal Location:		BELVIDERE		Contractor Code:		0238		Total Renewal Contract Amount:		\$ 101,196.00					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1400	PARK LAKE SCHOOL	1	8:45 AM	2:30 PM	369.81	180			0	0	1.99	6.24	\$ 376.05	\$ 67,689.00					
1411	LAKELAND ANDOVER SCHOOL	1	8:45 AM	2:15 M. T. W, TH 1:30 F	183.06	180			0	0	1.99	3.09	\$ 186.15	\$ 33,507.00					

34. RESOLVED, to approve a transportation contract with A MORRIS SCOTT JR INC., BELVIDERE Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		SCOTT 1718		Bid Number:		2017 18 1		Renewal Number:		4		Contract Period:		From SEPTEMBER 1, 2021 to JUNE 30, 2022	
Contractor Name:		A MORRIS SCOTT JR INC		Terminal Location:		BELVIDERE		Contractor Code:		0238		Total Renewal Contract Amount:		\$ 82,700.80					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1703	CORNERSTONE DAY SCHOOL	3	7:45 AM	3:00 PM	242.94	192			0	0	1.75	4.10	\$ 247.04	\$ 47,431.68					
1705	NEWGRANGE SCHOOL	3	8:05 AM	3:00 PM	188.50	184			0	0	1.75	3.18	\$ 191.68	\$ 35,269.12					

35. RESOLVED, to approve a transportation contract with A MORRIS SCOTT JR INC., BELVIDERE Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		9033		Bid Number:		2009-10-03		Renewal Number:		12		Contract Period:		From SEPTEMBER 1, 2021 to JUNE 30, 2022	
Contractor Name:		A MORRIS SCOTT JR INC		Terminal Location:		BELVIDERE		Contractor Code:		0238		Total Renewal Contract Amount:		\$ 47,637.00					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
9033	MIDLAND	3	9:00AM	3:00PM	217.26	180		43.00	1	180	0.99	4.39	\$ 264.65	\$ 47,637.00					

36. RESOLVED, to approve a transportation contract with A MORRIS SCOTT JR INC., BELVIDERE Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		MOR-2011-12-1		Bid Number:		2011 12 1		Renewal Number:		10		Contract Period:		From JULY 1, 2021 to JUNE 30, 2022	
Contractor Name:		A MORRIS SCOTT JR INC		Terminal Location:		BELVIDERE		Contractor Code:		0238		Total Renewal Contract Amount:		\$ 217,021.53					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1130	WC TECHNICAL SCHOOL	1	8:02AM	2:58PM		210	38,300.01		0	0	1.99	647.27	\$ 38,947.28						
1131	WARREN HILLS REGIONAL M.S.	1	7:35AM	2:18PM		210	27,788.77	20.00	1	210	1.89	540.61	\$ 32,529.38						
1136	CEA SPRING RUN SCHOOL	3	8:30AM	3:00PM		210	30,123.50		0	0	1.98	509.08	\$ 30,632.58						
1138	BELVIDERE H.S.	1	8:00AM	2:00PM		210	66,350.47	40.00	2	210	1.89	1,263.28	\$ 76,013.75						
1139	GREEN BROOK AC	3	8:30AM	2:00PM		210	38,252.08		0	0	1.99	646.46	\$ 38,898.54						

37. RESOLVED, to approve a transportation contract with BERKSHIRE TRANS CORP., SPARTA Terminal for the 2021-2022 School Year as follows

Board of Education of:		WCSSSD		Multi-Contract or Route #:		1805		Bid Number:		201819 2		Renewal Number:		3		Contract Period:		From SEPTEMBER 1, 2021 to JUNE 30, 2022	
Contractor Name:		BERKSHIRE TRANS CORP.		Terminal Location:		SPARTA		Contractor Code:		1958		Total Renewal Contract Amount:		\$ 74,997.00					
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amountper Route (contract, aide and extension)					
1805	PG CHAMBERS SCH	3	9:00AM	03:00 PM	342.86	180		68.00	1	180	2.45	5.79	\$ 416.65	\$ 74,997.00					

38. RESOLVED, to approve a transportation contract with BERKSHIRE TRANS CORP., SPARTA Terminal for the 2021-2022 School Year as follows

Board of Education of:		Multi-Contract or Route #:		Bid Number:		Renewal Number:		Contract Period:						
WCSSSD		1636		2016 17 4		4		From SEPTEMBER 1, 2021 to JUNE 30, 2022						
Contractor Name:		Terminal Location:		Contractor Code:		Total Renewal Contract Amount:								
BERKSHIRE TRANSPORTATION CORP		SPARTA		1958		\$ 39,432.60								
(A) Route Number	(B) Destination	(C) School Type 1 Public 2 NP 3 PSD 4 Charter	(D) Arrival Time	(E) Departure Time	(F) Per Diem Renewal Contract Amount	(G) # Days	(H) Annual Renewal Contract Amount	(I) Per Diem Aide Amount	(J) Cost Represents # of Aides	(K) # Aide Days	(L) Inc/Dec Provision	(M) NJSA 18A:39-3 Extension	(N) Total Per Diem Renewal Amount per Route	(O) Total Renewal Contract Amount per Route (contract, aide and extension)
1636	LAKE DRIVE SCH.10 LAKE DR., MOUNTAIN LAKE NJ	3	8:30	2:45	215.43	180			0	0	2.25	3.64	\$ 219.07	\$ 39,432.60

CARRIED: 6-0-1 on items 1-15 and 17-38 (Dr. Lamonte abstained)  
5-0-2 on item 16 (Dr. Lamonte and Ms. Koeppen abstained)

**O. SUSPENSIONS**  
No action.

**P. HARASSMENT, INTIMIDATION AND BULLYING**  
No action.

**Q. NEW BUSINESS**  
No action

**R. PUBLIC INPUT**  
• None.

**S. EXECUTIVE SESSION**  
None.

**T. ADJOURNMENT**  
Mr. Hopek made a motion, seconded by Ms. Howell, to adjourn the meeting at 6:17 pm.

CARRIED: 7-0-0 in a voice vote

THE WARREN COUNTY SPECIAL SERVICES SCHOOL DISTRICT IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER. THE DISTRICT'S EMPLOYMENT PRACTICES DO NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, CREED, RELIGION, SEX, ANCESTRY, NATIONAL/ETHNIC ORIGIN, SOCIAL/ECONOMIC STATUS OR THE BASIS OF AN APPLICANT'S STATUS AS A HANDICAPPED PERSON, AS IS REQUIRED BY TITLE IX OF THE EDUCATIONAL AMENDMENTS OF 1972, N.J.A.C. 6.4-1.1 AND THE REHABILITATION ACT OF 1973.

INQUIRIES REGARDING COMPLIANCE MAY BE DIRECTED TO THE  
SUPERINTENDENT OR AFFIRMATIVE ACTION OFFICER AT (908) 223-7275.