THE UPPER DEERFIELD TOWNSHIP BOARD OF EDUCATION MEETING WAS HELD IN THE WOODRUFF SCHOOL LIBRARY ON TUESDAY, JULY 28, 2026 AT 6:05 PM.

President Joseph Lee called the meeting to order with the flag salute, Pledge of Allegiance and read the opening statement as it pertains to the Open Public Meetings Act. Pursuant to Chapter 231 of New Jersey Public Laws of 1975, notice of the meeting date, time, and place were sent to the newspaper and the agenda of said meeting was posted.

ROLL CALL

Present: Board Members Krystal Bennett, Paul Chinnici, Kirsten Guidry, Angelica Wildin, Joseph Lee, Superintendent Dr. Peter Koza, Business Administrator/ Board Secretary Dr. Frank Badessa and Assistant Business Administrator Michael Twardowski

Absent: Gina DeMasse, Sheetal Patel

CORRESPONDENCE

Dr. Koza mentioned receiving verbal recognition from Erica at the Food Bank. She commented on how great it is to work with the students and staff at Upper Deerfield.

RETIREMENT RECOGNITION

Mary Boner's retirement was recognized by Dr. Koza reading a resolution and presenting a plaque.

PUBLIC PARTICIPATION

There was no public participation at this time.

SUPERINTENDENT'S REPORT

Dr. Koza reported the following:

1. All the Summer Programs - ESY (Extended School Year), Woodruff Summer Program, ACE Theatre, Seabrook/Moore School Summer Program and Summer School are going very well as students are working on learning life skills; social skills; academic skills; and recreation. The Theatrical Performance will be the culminating activity for Theatre Camp on August 5.

2. All staff are tentatively set to return on September 1 and school begins for students on September 2. New staff will receive orientation on August 26.

3. Registrations, transfers out, and all records are being changed out for the new school year by our secretarial staff. In addition the fall sports physical packets remain available for students participating in the fall sports programs.

4. Educator evaluation information is under review as is our district HIB (Harassment, Intimidation, and Bullying) and Student Safety Data reports. Once the reviews are completed these reports will be submitted to the Department of Education.

5. Interviews have been and continue to be conducted to fill the vacancies in our district. These vacancies were based on retirement, position changes, departures, and need.

6. There were no HIB reports in the district for the period of June 17 through July 23.

7. Administrators are working on building schedules and setting up plans and programs for students to be in place upon return and transportation is setting up the bus passes for the school year.

8. Staff and Administration are reviewing information and attending any mandated training sessions required by the Department of Education.

9. The preschool addition is in the final stretch as flooring and cabinetry are being completed and we maintain the schedule of opening in September.

10. Students, Board of Education, Administration, and all our Staff make our schools excellent. This has been on display even more during the summer as Parents bring their children to our programs and work together for ride sharing and other assistance to support each other while our Board of Education, Administration, and Staff work to provide these opportunities that are unlike any other for our students. Thank you to everyone for all the support as at Upper Deerfield we continue to do our best to be the best because we are the best.

MINUTES

Approve **(Wildin, Guidry)** the regular meeting minutes of June 23, 2026. The motion carried unanimously.

ADMINISTRATIVE REPORTS

Approve **(Wildin, Guidry)** the July 2026 Administrative Reports. The motion carried unanimously.

FINANCE

PLEASE NOTE: All positions are contingent upon the current status of what we know at present and the potential for changes based on the outcome of any budget changes or funding sources that can impact our district.

Approve items 1 through 5 as listed:

	Bill List	Period	Amount	Notes
1.	2nd Run - Regular	June 2026	$ 712,079.60	
2.	Regular	July 2026	$1,154,357.96	
3.	EFT	July 2026	$ 158,103.13	
4.	CER	July 2026	$ 7,865.45	

5. Approve the Payroll Distribution Report for the month of June 2026.

6. Approve pursuant to PL 2015, Chapter 47 to renew, award or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18A-42.2 et. seq. NJAC Chapter 23, and Federal Procurement Regulations 2 CFG 200.317 et. Seq.

	Name	Contract	Period	Amount
a.	Brightbloom	Behavioral Tech Behavioral Analyst	7/1/26-6/30/27	$58 per hour $75 per hour

b.	Brookfield Schools	Academic Instruct.	7/1/26-6/30/27	$40/hours
c.	Burlington County SSSD	Related Services	7/1/26-6/30/27	Various Rates/Serv.
d.	C.A.L. Social Services	Bilingual/Spanish Social Evaluation	7/1/26-6/30/27	$475/Eval. Spanish $375/Eval. English
e.	Canon U.S.A., Inc.	Print Services for 15 printers	7/1/26-6/30/27	$0.0125 B/W Copies $0.6248 Color Copies
f.	Canon Financial Services	Copier/Printer Leases	7/1/26-6/30/27	$1,869.60/month
g.	Canon Financial Services	Copier Lease	7/1/26-6/30/27	$983.91/month plus copy overage fees for $0.0044 b/w copies $0.0400 color copies
h.	Complete Care	School Physician	7/1/26-6/30/27	$4,000/year
i.	Conner Strong	Surety Bonds	7/1/26-6/30/27	Per Bond
j.	Cooper Levenson PA	Board Solicitor/ Negotiator	7/1/26-6/30/27	$185/hour
k.	CSI Computer Consulting	IT Consultant	7/1/26-6/30/27	$40,000/year
l.	DaVinci Group	Engineering	7/1/26-6/30/27	Per Project
m.	Delta Dental	Dental Insurance	7/1/26-6/30/27	$137,000/year - approx.
n.	DivineMercy4Kids	Physical Therapy	7/1/26-6/30/27	$98/hour
o.	Divine Mercy4Kids	Speech Therapy	7/1/26-6/30/27	$94/hour
p.	First Children	Counseling Serv.	7/1/26–6/30/27	$20,480/year
q.	Fralinger Engineering	Civil Eng./Survey	7/1/26-6/30/27	$209/hour
r.	Gloucester CSSD JIF	Insurance	7/1/26–6/30/27	$371,951/year
s.	Hannon Floor Covering	Carpet & Flooring	7/1/26-6/30/27	$33,640
t.	Hewitt Psychiatric	Psych. Evaluation/ Neuro Psych. Eval	7/1/26-6/30/27	$600/Evaluation $700/Evaluation
u.	Jag Physical Therapy	Occupational Ther.	7/1/26-6/30/27	$80/hour
v.	Kisby Lees Mechanical	HVAC	7/1/26-6/30/27	$123,437.50
w.	Language Line Services	Translator	7/1/26-6/30/27	$2.20/minute
x.	Lee-Way Electrical	Electrical	7/1/26-6/30/27	$54,925
y.	Manders Merighi Portadin Farrell Architects LLC	Architect	7/1/26-6/30/27	$225/hour
z.	Marino General Constr	General Construct	7/1/26-6/30/27	$473,450
aa.	McCloskey Mechanical	Plumbing	7/1/26-6/30/27	$47,400
bb.	Municipal Capital Finance	Clock Lease	7/1/26-6/30/27	$12,810.75/year
cc.	Municipal Capital Finance	Phone Lease	7/1/26-6/30/27	$19,481.30/year
dd.	Nightlinger, Colavita, Volpa	Auditor	7/1/26-6/30/27	$35,000 25–26 SY audit
ee.	Phoenix Advisors	Municipal Adv	7/1/26-6/30/27	$450 per setup
ff.	Pitney Bowes, Inc.	Postage Meter Leases	7/1/26/6/30/27	$984.36/year (normal) $1,151.04/year (w/shipping label unit)
gg.	Ramm Environmental	Environmental	7/1/26-6/30/27	Per project
hh.	Salem CSSSD	Related Services	7/1/26-6/30/27	Various Rates/Serv.
ii.	Fred Schiavone Constr.	Concrete/Masonry	7/1/26-6/30/27	$157,500
jj.	Southern Coastal HIF	Health Insurance	7/1/26-6/30/27	$4,321,000/year–approx..

kk.	Strauss Esmay Assoc.	Bylaw & Policy	7/1/26-6/30/27	$6,275/Year
ll.	Wright Choice LLC	Nursing	7/1/26-6/30/27	$63/hour

7. Approve the programs, travel, and related expenses as attached.

Consent Agenda Vote on items 1-7: (Wildin, Guidry)
Ayes: Bennett, Chinnici, Guidry, Wildin, Lee
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

8. **Information** - The Business Office will need to know who will be participating in the NJSBA convention being held October 19th – 22nd at the Atlantic City Convention Center. Information can be obtained at the NJSBA homepage link or at https://workshop.njsba.org/. Please let Dr. Badessa know if you wish to participate.

BUILDINGS & GROUNDS/SECURITY

PLEASE NOTE: All positions are contingent upon the current status of what we know at present and the potential for changes based on the outcome of any budget changes or funding sources that can impact our district.

1. **Information -** This is the fire drill/security drill information included in time for the July board meeting.

Date	Time	Building	Weather	Type of Drill	# Evacuated	Total Time for Drill
7/13/26	9:42 am	Seabrook	Sunny	Fire	84	4 min., 16 seconds
7/8/26	10:01 am	Woodruff	Sunny	Fire	110	5 min., 0 seconds
7/14/26	9:50 am	Seabrook	Sunny	Shelter in Place	All Staff/Students	24 min., 0 seconds
7/15/26	10:00 am	Woodruff	Sunny	Shelter in Place	All Staff/Students	26 min., 0 seconds

2. **Information** - Mr. Chinnici commented on his tour of the new addition. He noted that a lot of progress has been made with the floors, sinks and bathrooms.

PERSONNEL & NEGOTIATIONS

PLEASE NOTE: All positions are contingent upon the current status of what we know at present and the potential for changes based on the outcome of any budget changes or funding sources that can impact our district.

1. Approve the following staff appointments for the 2026-2027 school year, as recommended by the Superintendent of Schools.

	Name	Position	Salary Guide Step	Salary / Pay Rate	Proposed Start Date
a.	Tyler Smith	Building & Grounds Supervisor	N/A	$80,000	*On or about 9/01/2026

b.	Carmen Vera	Spanish Language Teacher	Step 1 BA	$68,004	*Effective 9/01/2026
c.	Lewis Katzmar	Interim CST Supervisor	N/A	$500/day	Effective 8/03/2026

2. Approve personnel for substituting, stipends and/or additional payments to staff members, as recommended by the Superintendent of Schools.

	Name	**Position / Job Duty**	**Salary Guide Step**	**Pay Rate**	**Notes**
a.	Rachel Jones	Teacher	MA Step 9	$74,725	*New Salary effective 9/01/2026, after obtaining Masters Degree
b.	Dolly Speranza	Summer Registration	N/A	$30/hr.	*3 days a week Tuesday, Wednesday, Thursday & Monday 7/06/2026 8am - 2pm Retroactive to 7/06/2026
c.	Robin Taylor	Summer Substitute Nurse	N/A	$225/day	*Summer Program Retroactive effective 7/06/2026
d.	Shoshauna Brown	Part-Time Business Office Assistant	N/A	Current hourly rate	* Up to 8 hours a week; Retroactive to 7/07/2026
e.	Samantha Boyer	Curriculum Writing	N/A	$45/hr.	*Summer work Retroactive to 7/01/2026
f.	Nancy Young	LDT/C	N/A	$275/day	*CST conduct up to 15 evaluations, in order to meet state timeline requirements Retroactive to 7/01/2026
g.	Dane Johnson	School Psychologist	N/A	$275/day	*CST conduct up to 15 summer evaluations, in order to meet state timeline requirements Retroactive to 7/01/2026
h.	Jamie-Lynn Eldridge	Social Worker	N/A	$275/day	*CST conduct up to 15 summer evaluations, in order to meet state timeline requirements Retroactive to 7/01/2026
i.	Nancy Young	LDT/C	N/A	Contracted hourly rate	*Up to 7 days of CST summer meetings (initial eligibility, IEP transfers, etc.) Retroactive to 7/1/2026
j.	Dane Johnson	School Psychologist	N/A	Contracted hourly rate	*Up to 7 days of CST summer meetings (initial eligibility, IEP transfers, etc.)

					Retroactive to 7/1/2026
k.	Jamie-Lynn Eldridge	Social Worker	N/A	Contracted hourly rate	*Up to 7 days of CST summer meetings (initial eligibility, IEP transfers, etc.) Retroactive to 7/1/2026
l.	Nancy Young	LDT/C	N/A	Contracted hourly rate	*25 hours of summer writing eligibility/IEPs Retroactive to 7/01/2026
m.	Dane Johnson	School Psychologist	N/A	Contracted hourly rate	*25 hours of summer writing eligibility/IEPs Retroactive to 7/01/2026
n.	Jamie-Lynn Eldridge	Social Worker	N/A	Contracted hourly rate	*25 hours of summer writing eligibility/IEPs Retroactive to 7/01/2026

3. Approve entering into a Shared Services Agreement with Greenwich Stow Creek Regional School District by appointing Jennifer Mackafee to provide Behaviorist services at a rate of $140 per hour, effective September 1, 2026 through on or about June 17, 2027, as recommended by the Superintendent of Schools.

4. Approve entering into a shared Services Agreement with Deerfield Township School District Board of Education to provide part-time Residency/Registrar services, whereby Deerfield Township School District agrees to pay a reimbursement fee of $6,500.00, effective September 1, 2026 through June 30, 2027, as recommended by the Superintendent of Schools.

5. Approve payment of $3,650.00 stipend to Dolly Speranza for providing part-time Residency/Registrar services to Deerfield Township School District for the period of September 1, 2026 through June 30, 2027, as recommended by the Superintendent of Schools. Note: $150 of the stipend is for mileage reimbursement.

6. Approve the Substitute List for the 2026-2027 school year, as recommended by the Superintendent of Schools.

SUBSTITUTE LIST 2026-2027

	Substitute Name	**Degreed or Non-Degreed**	**Position**
a.	Kimberly Atkins		Sub. Secretary
b.	Alexandra Basile	Non-Degreed	
c.	Megan Basile	Non-Degreed	
d.	Cleo Burrus	Non-Degreed	
e.	Destiny Colando	Non-Degreed	
f.	Deborah Colle	Degreed	
g.	Ikeda Collins	Non-Degreed	
h.	Traci Cullember	Degreed	
i.	Stephanie A Davies	Degreed	
j.	Amanda Dooley	Non-Degreed	

k.	Staci Elia		Sub. Nurse
l.	Kyle Encarnacion	Degreed	
m.	Arden Ferrari	Non-Degreed	
n.	Kimberly Ford		Sub. Nurse
o.	Olivia Ford	Non-Degreed	
P.	Camille Forte	Non-Degreed	
q.	Madison Foster		Sub. Custodian
r.	Lamont D Fuentes		Sub. Custodian
s.	Kaleb Gerace	Non-Degreed	
t.	Kylie Gonzalez	Non-Degreed	
u.	Sebastian Gonzalez	Non-Degreed	
v.	Danna Gorgonio Perez	Non-Degreed	
w.	Donna Harrington	Degreed	
x.	Isabella Hauserman	Non-Degreed	
y.	Suzanne E Hemighaus	Degreed	
z.	Maria Hernandez	Non-Degreed	
aa.	Tracy Hofferica		Sub. Custodian
bb.	Azah Holley	Non-Degreed	
cc.	Brenden W Hussla	Non-Degreed	
dd.	Elizabeth B Hussla		Sub. Custodian
ee.	Kourtney Impellizzeri	Degreed	
ff.	Brenda J Ingegneri	Non-Degreed	
gg.	Cristencia Jenkins		Sub. Nurse
hh.	Albert Johnson		Sub. Administr.
ii.	Sarah Kramer	Degreed	
jj.	Sahory Leon Velasco	Non-Degreed	
kk.	Milana Lucente	Non-Degreed	
ll.	Kija Mack	Degreed	
mm.	Madison Manno	Non-Degreed	
nn.	Lexie Miletta	Non-Degreed	
oo.	Alyssa Miranda	Degreed	
pp.	Sarah Mohr	Degreed	
qq.	Drew Nakai	Non-Degreed	
rr.	Madison Nash	Degreed	
ss.	Nancy S Pedersen	Degreed	
tt.	Virginia Perez Santiago	Non-Degreed	
uu.	Ruth Pierce	Non-Degreed	
vv.	Rachel Poloff	Non-Degreed	
ww.	James S Rogers	Degreed	
xx.	Jeffrey Romm		Sub. Administr.
yy.	Erin Scarborough		Sub. Nurse
zz.	Brooke Smith	Non-Degreed	
aaa.	Taylor Sparks	Non-Degreed	
bbb.	Arianna Speranza	Non-Degreed	
ccc.	A'zani Stephenson	Non-Degreed	

ddd.	Lawrance Stephenson	Non-Degreed	
eee.	Romaine Street		Sub. Administr.
fff.	Kim Strickland	Degreed	
ggg.	Michael Talorico	Degreed	
hhh.	Samantha Talorico	Degreed	
iii.	Sarah Talorico	Degreed	
jjj.	Robin Taylor		Sub. Nurse
kkk.	Dawn Taylor-Magee		Sub. Secretary
lll.	Brady Thompson	Non-Degreed	
mmm.	Connor Triantos	Degreed	
nnn.	Amanda Volk	Degreed	
ooo.	Scott Volk	Degreed	
ppp.	Nancy E Wagner-Jenkins	Degreed	
qqq.	Marlene Walker	Degreed	
rrr.	Tahira Walker	Non-Degreed	
sss.	Stephen M Wilchensky		Sub. Administr.
ttt.	Jhonea Williams	Non-Degreed	
uuu.	Donald Yamasaki	Degreed	
vvv.	Lynn Yamasaki	Degreed	

7. Approve the following retirements and/or resignations as recommended by the Superintendent of Schools.

	Retirement or Resignation	**Staff Member**	**Position**	**Effective date**	**Notes**
a	Resignation	Germer Ledford	CST Supervisor	7/31/2026	*Grant release of contract
b.	Resignation	Valerie Probasco	Speech Therapist	8/26/2026	
c.	Resignation	Milton Hallock	Custodian	7/31/2026	
d.	Resignation	Traci Bacon	Custodian	8/06/2026	
e.	Resignation	Stacie Farrell	CER Program Supervisor	Retroactive to 6/30/2026	
f.	Retirement	Bernadette Meiskey	Teacher	9/30/2026	

Consent Agenda Vote on items 1-7: (Chinnici, Guidry)
Ayes: Bennett, Chinnici, Guidry, Wildin, Lee
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

8. Approve entering into an Interlocal Services Agreement with Maurice River Township for Dr. Frank Badessa and Michael Twardowski to provide business administrative services at a daily rate of $550, beginning August 11, 2026 and continuing on an as needed basis, as recommended by the Superintendent of Schools.

Vote on item 8: (Chinnici, Guidry)
Ayes: Bennett, Chinnici, Guidry, Wildin, Lee
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

9. Approve personnel for substituting, stipends and/or additional payments to staff members as recommended by the Superintendent of Schools.

	Name	Position / Job Duty	Pay Rate	Notes
a.	Spencer Lau	Scheduling/Class List	$45/hr.	*Summer Work Up to 10 hours Retroactive to 7/1/2026

Vote on item 9: (Bennett, Guidry)
Ayes: Bennett, Chinnici, Guidry, Wildin, Lee
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

CURRICULUM & EDUCATION/TECHNOLOGY

PLEASE NOTE: All positions are contingent upon the current status of what we know at present and the potential for changes based on the outcome of any budget changes or funding sources that can impact our district.

1. Approve the acceptance of the following Grant for the 2026-2027 school year as authorized by the NJ Department of Education, as recommended by the Superintendent of Schools.

	Grant	Grant Amount	Notes
a.	FOCUS (Funding for Optimal Comprehensive Universal Screeners)	$2,912	*Implement universal literacy screeners

2. Approve accepting the funds and approve the submission of the IDEIA-B, (Individuals with Disabilities Education Improvement Act, Part B) application for school year 2026-2027 funding as authorized by the NJ Department of Education in the following amounts, as recommended by the Superintendent of Schools.

Basic	$272,469
Preschool	$ 6,686
Total	**$279,155**

3. Approve accepting the funds and approve the submission of the Every Student Succeeds Act (ESSA) for the School Year 2026-2027 in the following amounts, as recommended by the Superintendent of Schools.

Title I – Part A Basic	$299,906
Title II – Part A	$ 36,780
Title III	$ 12,113
Title IV	$ 21,487
Total Allocation	**$370,286**

4. Approve out-of-district placement for the following students for the 2026 Summer Extended School Year Program, as recommended by the Superintendent of Schools.

Student ID Number	Location	Aide / Interpreter Cost	Cost	Out of County fee
CSS002328	SCSSSD Cumberland Campus	N/A	$7,101	N/A

5. Approve out-of-district placement for the following students for the 2026-2027 School Year, as recommended by the Superintendent of Schools.

Student ID Number	Location	Aide / Interpreter Cost	Cost	Out of County fee
CSS002180	Pinelands Learning Center	N/A	$63,360	N/A

6. Approve the following student as non-resident, regular education Elementary student for the 2026-2027 school year, as recommended by the Superintendent of Schools.

Student	Tuition Status
Tommy Bryant	Non-Tuition

7. Approve the Educational Service contract with New Jersey Commission for the Blind and Visually Impaired for student #CSS0038 beginning September 1, 2026 until June 30, 2027 at a cost of $2,668.00 as recommended by the Superintendent of Schools.

8. Approve the Educational Service contract with New Jersey Commission for the Blind and Visually Impaired for student #CSS001673 beginning September 1, 2026 until June 30, 2027 at a cost of $2,668.00 as recommended by the Superintendent of Schools.

Consent Agenda Vote on items 1-8: (Wildin, Chinnici)
Ayes: Bennett, Chinnici, DeMasse, Guidry, Wildin
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

9. Approve a Hopewell Crest Elementary School student as a tuition-in student for the 2026 Summer Extended School Year Program. Tuition charge will be $3,650, as recommended by the Superintendent of Schools.

Vote on item 9: (Wildin, Chinnici)
Ayes: Bennett, Chinnici, DeMasse, Guidry, Wildin
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

10. Approve the Transportation Contract Agreement between Upper Deerfield Township School District and the New Jersey Department of Children and Families Office of Education for the

2025-2026 school year for student #CSS002258 in the amount of $22,350, as recommended by the Superintendent of Schools.

Vote on item 10: (Wildin, Bennett)
Ayes: Bennett, Chinnici, DeMasse, Guidry, Wildin
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

11. Approve the Transportation Contract Agreement between Upper Deerfield Township School District and the New Jersey Department of Children and Families Office of Education for 2025-2026 school year for student #CSS002258 in the amount of $9,426, as recommended by the Superintendent of Schools.

Vote on item 11: (Bennett, Wildin)
Ayes: Bennett, Chinnici, DeMasse, Guidry, Wildin
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

12. Approve the following information reported by the Superintendent of Schools regarding Harassment, Intimidation, and Bullying (HIB):

- There were no HIB incidents reported in Seabrook, Moore and Woodruff Schools, for the period of June 17, 2026 through July 23, 2026.

Vote on item 12: (Wildin, Bennett)
Ayes: Bennett, Chinnici, DeMasse, Guidry, Wildin
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

POLICY & LEGISLATION

PLEASE NOTE: All positions are contingent upon the current status of what we know at present and the potential for changes based on the outcome of any budget changes or funding sources that can impact our district.

1. There is no action to approve with regard to policy at this time.

TRANSPORTATION

PLEASE NOTE: All positions are contingent upon the current status of what we know at present and the potential for changes based on the outcome of any budget changes or funding sources that can impact our district.

1. Approve entering into a Shared Services Agreement with Cumberland Regional School District Board of Education to provide part-time Transportation Coordinator services, whereby Cumberland Regional agrees to pay a reimbursement fee of $3,800, effective July 1, 2026 through June 30, 2027, as recommended by the Superintendent of Schools.

2. Approve payment of $3,500 to Christina Perkins for providing part-time transportation services to Cumberland Regional School District for the period of July 1, 2026 through June 30, 2027, as recommended by the Superintendent of Schools. Note: the remaining

$300.00 paid by Cumberland Regional School District is paid to the district to reimburse for the employer portion of FICA expenses.

3. Approve the following bus routes for the 2026 – 2027 school year through the Millville Public School – Cumberland County Regional Cooperative.

Route #	Contractor	Destination	UD Cost Per Diem	Cost Per Diem	Notes
CS 2610	Rising Stars	Pinelands Learning Center	$132.78**	$257.28	Shared ESY
CS 2516	BR Williams	SCSSSD-Daretown VoTec	$114.97**	$344.92	Shared ESY
CS 2611	Loyalty	Seabrook School	$169.00**	$169.00	ESY

*The UD Cost Per Diem is Upper Deerfield's anticipated cost per day for the current number of students on the route. If this is a shared route, our costs could fluctuate if students are added or removed from a route at any given point during the school year.
** +AF indicates additional administrative fees

4. Approve the following bus routes for the 2026 – 2027 school year through Sheppard Bus Company.

Route #	Contractor	Destination	Cost Per Diem	Notes
UD 225	Sheppard	Upper Deerfield Twp	$107.28	
402	Sheppard	Creative CoLaboratory	$133.03	
22-473	Sheppard	SCSSSD – Cumberland	$380.83	
23-123	Sheppard	Upper Deerfield Twp	$276.50	
23-124	Sheppard	Pauline J Petway	$ 99.73	
401BB	Sheppard	GCSSSD: Bankbridge	$501.33	Price includes bus aide

Consent Agenda Vote on items 1-4: (Wildin, Guidry)
Ayes: Bennett, Chinnici, DeMasse, Guidry, Wildin
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

5. INFORMATION:
The next Joint Pupil Transportation meeting is scheduled for Tuesday, October 6, 2026 at 6:00 pm.

CER
PLEASE NOTE: All positions are contingent upon the current status of what we know at present and the potential for changes based on the outcome of any budget changes or funding sources that can impact our district.

1. Approve **(Wildin, Guidry)** the August 2026 Facility Usage Report, at the recommendation of the Superintendent of Schools. The motion carried unanimously.

2. Approve the following CER personnel for continuation of employment for the 2026-2027 school year, at the recommendation of the Superintendent of Schools.

	Staff Member	CER Position	Hourly Rate	Notes
a.	Aileen Broomall	Substitute Childcare Aide	$19.00	
b.	Lisa Foster	Substitute Childcare Aide	$19.00	
c.	Madison Foster	Substitute Childcare Aide	$19.00	
d.	Kacy Godfrey	Substitute Program Supervisor	$25.00	
e.	Cathy Griscom	Childcare Aide	$19.50	
f.	Brendan Hussla	Substitute Childcare Aide	$19.00	
g.	Elizabeth Hussla	Substitute Childcare Aide	$19.00	
h.	JoAnn Imamura-Lore	Childcare Aide	$19.50	
i.	Josiah Jimenez	Substitute Childcare Aide	$19.00	
j.	Lakiya Jimenez	Assistant Supervisor	$25.00	
k.	Saniyah Jimenez	Substitute Childcare Aide	$19.00	
l.	Donna McDowell	Childcare Aide	$19.50	
m.	Alyssa Miranda	Substitute Childcare Aide	$19.00	
n.	Ricky Pierce	Childcare Aide	$19.50	
o.	Patricia Talorico	Substitute Childcare Aide	$19.00	

p.	Samantha Talorico	Substitute Childcare Aide	$19.00	
q.	Isabella Terrigno	Assistant Supervisor	$25.00	
r.	Evalyn Vineyard	Childcare Aide	$19.50	
s.	Victoria Vineyard	Substitute Childcare Aide	$19.00	
t.	Nina Walker	Substitute Childcare Aide	$19.00	
u.	Julie Wilson	Substitute Childcare Aide	$19.00	
v.	Julie Wilson	Substitute Assistant Supervisor	$25.00	

Vote on item 2: (Wildin, Guidry)
Ayes: Bennett, Chinnici, DeMasse, Guidry, Wildin
Nays: None Abstentions: None
Motion Carried: 5 Ayes, 0 Nays, 0 Abstentions

3. **Information** – CER Childcare Program information for June 2026 is attached.

PUBLIC PARTICIPATION
There is no public participation at this time.

OLD BUSINESS
There is no old business at this time.

NEW BUSINESS
Mrs. Wildin asked where the schools get pizza for their pizza parties? She indicated that Joe's Pizza would like to work with the school district.

ADJOURNMENT
Approve **(Wildin, Chinnici)** adjourning at 7:04 pm. The motion carried unanimously.

Respectfully submitted,

Dr. Frank Badessa
Business Administrator/Board Secretary