

MONTGOMERY TOWNSHIP BOARD OF EDUCATION
Skillman, New Jersey 08558

Meeting, Tuesday, April 28, 2026
6:00 p.m. Public Session

Orchard Hill Elementary School Cafeteria

BUSINESS MEETING AGENDA

Public Hearing and Adoption of the 2026-2027 Budget

2025-2026 District Goals

- Goal 1: The Student Experience - Student Achievement, Teaching, and Learning
MTSD will advance student learning and engagement by integrating UDL principles and personalized instruction, fostering authentic, real-world experiences driven by a revised Portrait of a Graduate. We will continue our work expanding community partnerships, refining core curricula through content analysis, and strategically building internal capacity for professional development.
- Goal 2: Communication, Community Engagement, and Outreach
MTSD is dedicated to enhancing district-community communication to foster stronger relationships essential for student success. Based on survey data and stakeholder feedback, we will prioritize refining communication tools while maintaining a strong connection with our township partners.
- Goal 3: Climate and Culture (Social-Emotional Learning (SEL) - Cultural Sensitivity, Health and Wellness, Resilience)
MTSD is committed to nurturing a healthy school climate and supporting student well-being through proactive programming, responsive interventions, and an inclusive curriculum. We will maintain our focus on addressing the potential risks of technology and social media, administer an annual climate survey to highlight areas of strength and growth, and intentionally recognize students who exemplify the core values we uphold.

OPENING OF THE MEETING

Call to Order – Board President

Statement of Open Meeting and Public Participation - Pursuant to the Open Public Meeting Act, Chapter 231, P.L. 1975, adequate notice as defined by Section 3D of Chapter 231, P.L. 1975, has been made by regular mail or email on the 11th day of January 2026 from the Board of Education offices maintained at 1014 Route 601, Skillman, NJ to the following: The Courier News, Montgomery News, Montgomery Township Clerk, and the Rocky Hill Borough Clerk.

The Board reserves the right to enter into Executive Session during all meetings of the Board of Education.

It is the School Board's intention to conclude this meeting no later than 9:00 p.m.

ROLL CALL

Victoria Franco-Herman
Christina Harris
Vanita Nargund

Julius Nunez
Francine Pfeffer
Maria Spina

Patrick Todd
Ting Wang
Kathryn Worland

SALUTE THE FLAG

MTSD STUDENT REPRESENTATIVE REPORT

PUBLIC HEARING ON THE 2026-2027 BUDGET

A. Approval of Adoption of the 2026-2027 Budget

WHEREAS, the Montgomery Township Board of Education approved a tentative 2026-2027 school district budget on March 24, 2026; and

WHEREAS, the Montgomery Township Board of Education received approval from the Somerset County Executive Superintendent of Schools on Friday, April 10, 2026 to advertise the 2026-2027 school district budget on Thursday, April 16, 2025, in the Courier News; and

WHEREAS, pursuant to P.L. 2020, Ch. 11, the Montgomery Township Board of Education held a public hearing on the proposed 2026-2027 school district budget on Tuesday, April 28, 2026; and

WHEREAS, Board Members and the community were provided opportunity during the public hearing to ask questions or raise concerns regarding the 2026-2027 proposed school district budget;

NOW, THEREFORE, BE IT RESOLVED, that the Montgomery Township Board of Education authorizes the Superintendent and School Business Administrator to complete and forward Statement A of the Budget Statement Certification to the Somerset County Executive Superintendent of Schools which certifies that the 2026-2027 adopted budget remains unchanged from the original approved for advertising, with the following Fund Allocations:

2026-2027 Budget	Budget	Local Tax Levy
Total General Fund	\$117,514,863	\$97,441,969
Total Special Rev. Fund	\$1,171,397	\$0
Total Debt Service Fund	\$4,916,648	\$4,372,126
Grand Total Budget	\$123,602,908	\$101,814,095

BE IT FURTHER RESOLVED, that the Montgomery Township Board of Education authorizes as included in budget line 600, Budgeted Withdrawal from Capital Reserve, a withdrawal in the amount of \$2,267,610 for Capital Projects costs for the:

- MHS HVAC System Upgrades
- LMS HVAC System Upgrades

The total cost of the projects is \$2,267,610 and represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Montgomery Township Board of Education authorizes as included in budget line 630, Budgeted Withdrawal from Maintenance Reserve includes the withdrawal in the amount of \$725,000 for the purpose of general maintenance.

SUPERINTENDENT’S REPORT / PRESENTATION

COMMITTEE/REPRESENTATIVE REPORTS

Representative Reports

- MTEA Report
- Board Member Delegate/Representative Reports
(SCSBA, PTSA, MAC, Legislative, NJSBA, Ed. Services Commission, etc.)

Board Committee Reports

- Assessment, Curriculum and Instruction Committee (ACI)
- Operations, Facilities and Finance Committee (OFF)
- Policy and Communications Committee (PCC)
- Human Resource Committee (HRC)

CORRESPONDENCE TO THE BOARD – List of correspondence to the Board:

1. Email dated April 9, 2026 from Maryann Post regarding a Student Safety Concern.
2. Email dated April 17, 2026 from Maryann Post regarding Student Safety.

EXECUTIVE SESSION

It is recommended that the Board of Education adopt a resolution to convene in executive session as follows:

WHEREAS, the Open Public Meetings Act, Chapter 231 of the Laws of 1975 provides that a public body may exclude the public from that portion of a meeting of which the public body discusses certain matters for which confidentiality is required as permitted in Section 7B of the act.

WHEREAS, the items that are permitted to be discussed in executive session are as follows:

- 1) a matter rendered confidential by federal or state law
- 2) a matter in which release of information would impair the right to receive government funds
- 3) material the disclosure of which constitutes an unwarranted invasion of individual privacy
- 4) a collective bargaining agreement and/or negotiations related to it
- 5) a matter involving the purchase, lease, or acquisition of real property with public funds
- 6) protection of public safety and property and/or investigations of possible violations or violations of law
- 7) pending or anticipated litigation or contract negotiations and/or matters of attorney-client privilege
- 8) specific prospective or current employees unless all who could be adversely affected request an open session
- 9) deliberation after a public hearing that could result in a civil penalty or other loss

NOW THEREFORE BE IT RESOLVED, that the Board of Education will be discussing items 3, 4, 7, and 8. Action may take place on these items. The matters discussed in executive session shall be disclosed to the public when the need for confidentiality no longer exists.

RECONVENE IN OPEN SESSION

ROLL CALL

Victoria Franco-Herman	Julius Nunez	Patrick Todd
Christina Harris	Francine Pfeffer	Ting Wang
Vanita Nargund	Maria Spina	Kathryn Worland

APPROVAL OF MINUTES - It is recommended that the Board of Education approve the minutes of the following Board Meeting(s):

1. March 24, 2026 Executive Session
2. March 24, 2026 Business Meeting

ACTION AGENDA ITEMS PUBLIC COMMENT

The Board of Education welcomes and encourages input from the public. Members of the public are allotted one opportunity to address the Board regarding the **Action Agenda items ONLY** for up to a maximum of three (3) minutes per speaker. All comments must be directed to the Board. Before you make your comment, please state your full name and address and enter both on the chromebook provided. Being mindful of privacy rights regarding students, board employees, and board members, and to avoid any liability on the part of the speaker, the board discourages defamatory and discourteous remarks. The public comment portions of the meeting are not structured as question-and-answer sessions but rather are offered as opportunities for the public to share their thoughts with the Board. The Board may need to refer an issue to the superintendent if the issue has not been handled through the appropriate chain of command, usually starting at the school level. Responses may be provided at the end of this session.

ACTION AGENDA

1.0 ADMINISTRATIVE

The Superintendent recommends that the Board of Education approve the administrative items as follows:

1.1 Routine Monthly Reports – Accept the following reports:

- a. Student Control Report
- b. Fire/Security Drill Report
- c. Harassment, Intimidation and Bullying (HIB) Report
- d. Bus Evacuation Drills – 2025-2026 SY, Spring 2026

1.2 Policy/Regulation First Reading – Accept the following policies as a first reading:

3124	Employment Contract, Teaching Staff Members
4124	Employment Contract, Support Staff

1.3 Policy/Regulation Second Reading – Accept and adopt the following policies and regulation following a second reading:

0142.1	Nepotism
0174	Legal Services
1220	Employment of Chief School Administrator
1552	Sexual Harassment – Staff
1552R	Sexual Harassment – Staff

2.0 CURRICULUM & INSTRUCTION

The Superintendent recommends that the Board of Education approve the curriculum and instruction agenda as follows:

2.1 MHS Robotics Team 1403 Field Trip Approval for Revision in Dates - Approve the revised dates for the MHS Robotics Team to participate in the FIRST Robotics Championship Competition from April 28, 2026 to May 3, 2026 at the George R. Brown Convention Center in Houston, Texas, at no cost to the Montgomery Township School District. Previous approval on the December 16, 2025 BOE Agenda reflected dates of April 29-May 2, 2026.

2.2 Textbook/Resource Approval – 2026-2027 - Approve the following textbooks/resources:

Title	Course
Entrecultures, 2 nd Edition	UMS French Level 1, Part 1, Grade 7 and Part 2, Grade 8
The Amazing Generation: Your Guide to Fun and Freedom in a Screen-Filled World	UMS Grades 7 and Grades 8 – Summer Reading

2.3 Out-of-District Placements: 2026-2027 – Approve the following Out-of-District placements for the 2026-2027 School Year.

		TUITION			
Student ID	School	Dates	ESY	RSY	Total for Year
105501	Douglas Developmental Disabilities Center	6/22/2026 – 6/11/2027	\$29,728.92	\$157,388.40	\$187,117.32

2.4 Out-of-District Tuition Students – Accept the following Out-of-District Tuition Students at the Board-approved tuition rate for the 2026-2027 school year:

Student ID	Grade/School	Dates	Amount
110253	Grade 2, OHES	2026-2027 School Year	Board Approved Tuition Rate for 2026-27
104849	Grade 11, MHS	2026-2027 School Year	Board Approved Tuition Rate for 2026-27
109278	Grade 12, MHS	2026-2027 School Year	Board Approved Tuition Rate for 2026-27
109446	Grade 12, MHS	2026-2027 School Year	Board Approved Tuition Rate for 2026-27

2.5 Consultant Approvals for Curriculum and Instruction: 2025-2026 - Approve the following consultants for Curriculum and Instruction for the 2025-2026 School Year:

CONSULTANT NAME/VENDOR	SERVICES PROVIDED	RATES OF SERVICE
IDE Corp.	Provide UDL Coaching Professional Development for District Staff.	Not to Exceed \$4,960.00 <i>To be funded by IDEA CE-IS</i>
ThinkAUM	Provide Professional Development to Staff on Evidence Based Writing Strategies.	Not to Exceed \$6,300.00 <i>To be funded by ESEA Title II</i>
Kiker Learning	Provide Professional Development to District School Administration Team on Google AI.	Not to Exceed \$3,000.00 <i>To be funded by ESEA Title IV</i>

2.6 Consultant Approvals for Special Services: 2025-2026 - Approve the following consultants for Special Services for the 2025-2026 School Year:

CONSULTANT NAME/VENDOR	SERVICES PROVIDED	RATES OF SERVICE
Beyond Communication	Independent Education Evaluation (IEE)	\$500.00 per evaluation <i>* Not to Exceed \$10,000 *</i>
The Living Room at Princeton	Home Instruction and Behavioral Therapies	\$65.00 per hour <i>* Not to Exceed \$6,000 *</i>

3.0 OPERATIONS, FACILITIES AND FINANCE

The Superintendent recommends that the Board of Education approve the finance agenda as follows:

3.1 Acceptance of the Financial Reports

WHEREAS, N.J.A.C. 6A:23A-16.10 requires the Board Secretary and the Board of Education of the Montgomery School District to certify that no budgetary line item account has been over-expended and that the sufficient funds are available to meet the District’s financial obligation, and

WHEREAS, N.J.A.C. 6A:23A-16.10 further requires the Board of Education of the Montgomery Township School District receive and accept the monthly financial statement, the Board Secretary’s and Treasurer’s Reports; and

WHEREAS, the Board Secretary’s and Treasurer’s Reports for the month ending February 28, 2026 are presented for the Board to accept and are on file in the Office of the School Business Administrator;

NOW THEREFORE BE IT RESOLVED, the Board of Education of the Montgomery Township School District acknowledges receipt of and accepts the Board Secretary's and Treasurer's Reports for the month ending February 28, 2026; and

BE IT FURTHER RESOLVED, that the Board Secretary and the Board of Education certifies that no budgetary line item account has been over-expended and that there are sufficient funds available to meet the District's financial obligation.

3.2 Approval of Transfers

WHEREAS, N.J.A.C. 6A:23A-16.10-(c)1 states that a report shall be presented to the Board showing all transfers between line item accounts for each line item account shown on the budget prepared in accordance with N.J.S.A. 18A:22-8; and

WHEREAS, Board Policy 6422 designates the Superintendent of Schools to approve transfers as necessary between meetings of the Board and be reported to the Board, ratified and duly recorded in the minutes at a subsequent Board meeting; and

WHEREAS, transfers were necessary to maintain the needs of the district and are on file in the Office of the School Business Administrator,

NOW THEREFORE BE IT RESOLVED, that the Montgomery Township Board of Education ratifies and approves the transfers through February 28, 2026 within the 2025-2026 school year budget, as approved by the Superintendent, so that no budgetary line item account has been over-expended and that sufficient funds would be available to meet the district's financial obligations, as requested by various district;

BE IT FURTHER RESOLVED, this resolution shall take effect immediately, and the Montgomery Township Board of Education authorizes the Superintendent, Board President and School Business Administrator to sign any documents on behalf of the Montgomery Board of Education with regards to exercising the intent of this resolution

3.3 Approval of Bill List Fiscal Year 2026

WHEREAS, N.J.S.A. 18A:19, Expenditure of Funds; Audit and Payment of Claims, provides Board of Educations to make payments on claims for goods received and services rendered payable to the order of the person entitled to receive the amount after approval by the board; or in accordance with payrolls duly certified; or debt service or when provided by resolution approval by a person designated by the board; and

WHEREAS, a list of bills dated April 28, 2026 is being presented to the board with the recommendation that they be ratified and paid respectively; and

WHEREAS, each claim or demand has been fully itemized, verified and audited as required by law in accordance with N.J.S.A. 18A:19-2;

NOW THEREFORE BE IT RESOLVED, that the Montgomery Township Board of Education approves the list of bills for payment in the grand sum of \$16,731,778.27 and

General Account	\$ 16,721,996.57
Food Service Account	\$ 9,781.70
TOTAL	\$ 16,731,778.27

BE IT FURTHER RESOLVED, the list of bills is on file in the Office of the School Business Administrator, and

BE IT FURTHER RESOLVED, that the Montgomery Township Board of Education authorizes the School Business Administrator to pay bills if it is determined that a need arises prior to the next board meeting in accordance with Board Policy 6470 – Payment of Claims.

- 3.4 Travel Reimbursement – 2025-2026 – Approve the Board member and/or staff conference and travel expenses as per the travel reimbursement list dated 4/28/26.
- 3.5 Acceptance of Donation – Approve the acceptance and appreciation for the following donations for the 2025-2026 school year:

Line Item	Amount/Items	Organization	Use
A	\$1,000 Check	New Jersey State Library	OHES for learning activities and professional development

- 3.6 Approval of the Adoption of Estimated Tuition Rates for 2026-2027 – Establish the following estimated tuition rates for the 2026-2027 school year:

Integrated Preschool	\$ 5,800
Kindergarten	\$18,298
Grades 1-5	\$23,083
Grades 6-8	\$21,385
Grades 9-12	\$21,020
Learning Language Disabled (LLD)	\$36,985
Autism	\$34,640
Preschool Disabled Full Time (PSD)	\$29,151
Emotion/Regulation (ERI)	\$34,640

- 3.7 Approval of 2026-2027 Yearly Appointments and Contracts - It is recommended that the following contracts be issued and announced for the 2026-2027 school year:

A. Board Attorney - Whereas, the Montgomery Township Board of Education requires professional attorney services to be performed for the school year 2026-2027 and whereas, the firm of Fogarty & Hara are attorneys in the State of New Jersey and are willing to perform said services:

NOW THEREFORE IT IS AGREED:

That the firm of Fogarty & Hara shall perform professional attorney services for the Montgomery Township Board of Education as requested by the Board.

That the Montgomery Township Board of Education will compensate Fogarty & Hara for said attorney services at the rate of one hundred and eighty-five (\$185) per hour for a partner, one hundred sixty-five dollars (\$165) for an associate, one hundred and twenty-five (\$125) for a law clerk, and eighty-five (\$85) for a paralegal.

- B. Architect of Record – Whereas, the Montgomery Township Board of Education requires professional architectural services to be performed for the school year 2026-2027 and whereas, the firm of Parette Somjen Architects are architects in the State of New Jersey and are willing to perform said services:

NOW THEREFORE IT IS AGREED:

That the firm of Parette Somjen Architects shall perform professional architectural services for the Montgomery Township Board of Education as requested by the Board.

That the Montgomery Township Board of Education will compensate the firm of Parette Somjen Architects as follows and in accordance with their contract on file in the Board Secretary's office.

Schedule of Hourly Rates – 2026-2027

Partner	\$186.00
Director/Senior Associate/Associate	\$182.00
Senior Project Architect/Senior Certified Interior Designer	\$175.00
Project Architect/Project Manager	\$152.00
Contract Administrator	\$132.00
Assistant Project Manager/Staff Architect	\$119.00
Job Captain/Certified Interior Designer	\$109.00
Designer 3	\$ 99.00
Designer 2	\$ 91.00
Designer 1	\$ 79.00
Assistant Contract Administrator	\$ 76.00
Administrative Assistant	\$ 69.00
Seasonal/Part-Time Intern	\$ 59.00

- C. Appointment of Auditor – It is recommended that the Montgomery Township Board of Education appoint Suplee, Clooney & Company of Westfield, New Jersey as Auditor to the district for the FY 2026 Audit at the fee of \$39,750 in accordance with the scope of audit as defined in N.J.S.A. 18A:23. (Note: The Board approved a \$1,250 increase for 2026-2027 to \$39,750).

It is also anticipated that additional services, if any, would be billed at standard hourly rates as follows:

Partner	\$200 per hour
Manager	\$150 per hour
Senior Staff	\$120 per hour
Staff Accountant	\$90 per hour

- D. Appointment of School Physician – Approve the appointment of Dr. Bert Mandelbaum as school physician for the 2026-2027 school year at the cost of \$28,000.
 - E. Re-Adoption of Board Policies, Regulations and Bylaws for the 2026-2027 School Year - Re-adopt the existing policies, regulations and bylaws of the Board of Education for the 2026-2027 school year with the understanding that revision of Board policy can be made at any time by Board action.
- 3.8 Food Service Management Agreement - Approve the Board of Education renew the cost reimbursable agreement with Maschio’s Food Service Management Company as the district’s Food Services management company for the 2026-2027 school year with an annual management fee of \$100,800. The management fee shall be payable in ten (10) monthly installments of \$10,080 per month commencing September 1, 2026 and ending on June 30, 2027. The total cost of the contract for the 2026-2027 school year is \$1,714,221. The FSMC guarantees that the return to the District from the food service program for the school year will be \$100,000.
- 3.9 School Lunch Prices – 2026-2027 - Approve the following breakfast and lunch prices and a la carte items as attached on Schedule A for the 2026-2027 school year:

<u>Type A Lunches</u>		<u>Milk Prices</u>	
Elementary (Grades PreK-4)	\$4.10	Student	\$1.00
Middle School (Grade 5-8)	\$4.35	Adult	\$1.00
High School	\$4.60		
Adult at Elementary School	\$4.60		
Adult at Middle School	\$4.85		
Adult at High School	\$5.10		
<u>Breakfast</u>			
Elementary (Grades PreK-4)	\$3.00		
Adult at Elementary School	\$3.50		

- 3.10 Approve First Student, Inc. for Transportation Services - Approve First Student, Inc. to provide transportation services for non-contracted routes in District as needed in an additional amount not to exceed a total of \$100,000 for the 2025-2026 school year. *(This amount is to cover runs we could not cover due to unfilled driver vacancies.)*
- 3.11 Approve a Contract with VantageSportz Services – Approve a contract with VantageSportz Services for the 2026-2027 school year in the amount of \$800.
- 3.12 Renewal of Bus Routes - Approve the renewal of Bid B23-14, multi-contract KTT23 to Montgomery HS, Montgomery Upper MS, Montgomery Lower MS, and Orchard Hill Elementary School for the 2026-2027 school year to Krapf School Bus-NJN, as follows:

Triple	Route #	2025-2026 Cost	Increase	2026-2027 Cost	Mileage +/-
TT24	23H	34,037.11	1,218.53	35,255.64	1.25
	9UM	34,037.11	1,218.53	35,255.64	1.25
	10R	34,037.11	1,218.53	35,255.64	1.25

TT11	25H	34,037.11	1,218.53	35,255.64	1.25
	4LM	34,037.11	1,218.53	35,255.64	1.25
	9R	34,037.11	1,218.53	35,255.64	1.25

3.13 Renewal of Bus Routes - Approve the renewal of Bid B19-07, multi-contract RTT19 to Montgomery HS, Montgomery Lower MS, and Orchard Hill Elementary School for the 2026-2027 school year to Krapf School Bus-NJN, Inc. as follows:

Triple	Route #	2025-2026 Cost	Increase	2026-2027 Cost	Mileage +/-
TT7	11H	33,957.78	1,215.59	35,173.37	1.95
	17LM	31,921.81	1,142.80	33,064.61	1.95
	3R	29,173.27	1,044.40	30,217.67	1.95
TT8	14H	33,957.78	1,215.59	35,173.37	1.95
	13LM	31,921.81	1,142.80	33,064.61	1.95
	8R	29,173.27	1,044.40	30,217.67	1.95
TT9	15H	33,957.78	1,215.59	35,173.37	1.95
	7LM	31,921.81	1,142.80	33,064.61	1.95
	7R	29,173.27	1,044.40	30,217.67	1.95

3.14 Renewal of Bus Routes - Approve the renewal of Bid B24-03, multi-contract KTT24 to Montgomery HS, Montgomery Upper MS, Montgomery Lower MS, Village Elementary School, and Orchard Hill Elementary School for the 2026-2027 school year to Krapf School Bus-NJN, Inc. as follows:

Triple	Route #	2025-2026 Per Diem Cost	Per Diem Increase	2026-2027 Per Diem Cost	Mileage +/-
TT1	2H	193.60	6.93	200.53	1.89
	15LM	193.60	6.93	200.53	1.89
	16R	193.60	6.93	200.53	1.89
TT10	22H	193.60	6.93	200.53	1.89
	21UM	193.60	6.93	200.53	1.89
	17V	193.60	6.93	200.53	1.89
TT41	12H	193.60	6.93	200.53	1.89
	16UM	193.60	6.93	200.53	1.89
	14V	193.60	6.93	200.53	1.89
TT42	21H	193.60	6.93	200.53	1.89
	5UM	193.60	6.93	200.53	1.89
	4V	193.60	6.93	200.53	1.89

3.15 Renewal of Bus Routes- Approve the renewal of Bid 26-02, multi-contract TTM26, for the 2026-2027 school year to Taykz Tyme LLC as follows:

School	Route Number	2025-2026 Per Diem Cost	Per Diem Increase	2026-2027 Per Diem Cost	Mileage +/-
Hunterdon Prep School	HPS-1	\$325.00	\$11.64	\$336.64	\$0.50
The Midland School	MID-1	\$410.00	\$14.68	\$424.68	\$0.50
Rock Brook School	RBS-1	\$390.00	\$13.96	\$403.96	\$0.50
Bridge Academy	LBA-1	\$365.00	\$13.07	\$378.07	\$0.50
New Hope Academy	NHA-1	\$450.00	\$16.11	\$466.11	\$0.50
DLC Warren	DLCW-1	\$440.00	\$15.75	\$455.75	\$0.50
Mercer Elementary School	MES-1	\$410.00	\$14.68	\$424.68	\$0.50
Mercer High School	MRHS-1	\$420.00	\$15.04	\$435.04	\$0.50
Newgrange School	NGS-1	\$340.00	\$12.17	\$352.17	\$0.50
Eden Institute	EDI-1	\$575.00	\$20.59	\$595.59	\$0.50
Somerset County Votech	VT1	\$385.00	\$13.78	\$398.78	\$0.50

3.16 Renewal of Bus Routes- Approve the renewal of Bid 26-02, multi-contract KDM26, for the 2026-2027 school year to K & D Bus Service as follows:

School	Route Number	2025-2026 Per Diem Cost	Per Diem Increase	2026-2027 Per Diem Cost	Mileage +/-
The Center School	CSS-26	\$298.00	\$10.67	\$308.67	\$0.99
Nuview Academy	NUA-26	\$294.00	\$10.53	\$304.53	\$0.99
Princeton Development Institute	PCDI-26	\$265.00	\$9.49	\$274.49	\$0.99
Collier School	COLL-26	\$321.00	\$11.49	\$332.49	\$0.90

3.17 Approve a Settlement Agreement

WHEREAS, the Board is a Respondent in a special education due process action before the Office of Administrative Law, bearing OAL Dkt. No. EDS 21317-25 and Agency Reference Number 2026-40150; and

WHEREAS, the parties wish to amicably resolve the action without further proceedings pursuant to the terms presented to the Board in a Settlement Agreement (“Agreement”);

NOW, THEREFORE, BE IT RESOLVED THAT the Board of Education approves the Agreement of the within referenced due process action on the terms and conditions contained therein; and

BE IT FURTHER RESOLVED THAT the Board President is authorized to execute the Agreement on behalf of the Board.

3.18 Contract Award for Montgomery Township Board of Education of the Partial Roof Replacement at Upper Middle School

WHEREAS, on Tuesday, March 3, 2026, the Montgomery Township Board of Education (“Board”) held a public bid opening for the award of a contract for the Partial Roof Replacement at the Upper Middle School Project (“Project”); and

WHEREAS, the Board received (10) bids which were opened at the public bid opening; and

WHEREAS, the lowest numerical bid was submitted by Punjab Restoration Co. LLC. with a base bid amount of Seven Hundred and Fifty-Five Thousand dollars (\$755,000.00), which included a Fifty Thousand dollars (\$50,000.00) general allowance to be used for unforeseen conditions and for other work the Board deems appropriate for this Project and.

WHEREAS, the Board has determined Punjab Restoration Co. LLC. 39 East Asbury Anderson Road, Washington, NJ 07882, to be the lowest responsive and responsible bidder.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of the Public School Contracts Law, *N.J.S.A. 18A:18A-1, et. seq.*, the Board hereby awards the contract for the Partial Roof Replacement at the Upper Middle School Project to Punjab Restoration Co. LLC., 39 East Asbury Anderson Road, Washington, NJ 07882, in the total amount of Seven Hundred and Fifty-Five Thousand (\$755,000.00), which included a Fifty Thousand (\$50,000.00) general allowance for the Project; and

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to return the bid securities to all but the three (3) lowest bidders, if requested; and

BE IT FURTHER RESOLVED, that the Board’s Counsel is authorized to prepare the contract for the Project, forward same to Punjab Restoration Co. LLC, and to obtain all documentation required thereby; and

BE IT FURTHER RESOLVED, that upon receipt of the signed contract by Punjab Restoration Co. LLC and the receipt of the insurance information, performance and payment bonds, and other required documentation from Punjab Restoration Co. LLC, the Business Administrator is authorized to return the bid securities to the remaining bidders; and

BE IT FURTHER RESOLVED, that the Business Administrator is authorized to execute the contract on behalf of the Board to Punjab Restoration Co. LLC totaling Seven Hundred and Fifty-Five Thousand Dollars (\$755,000.00).

3.19 Renewal of Contract for District SIS Management Services – Renew for the 2026-2027 school year B23-01. This is in accordance with the N.J.S.A. 18A-42:

<u>Vendor</u>	<u>Rate</u>
Velez Educational Services Florence, NJ	\$24,570.00 (Monthly Cost of \$2,047.50)

3.20 FY2026 ESEA, Title Grant Amendment

BE IT RESOLVED that the Montgomery Township Board of Education, upon the recommendation of the Superintendent, approves the amendments to the Elementary and Secondary Education Act (ESEA) Title Grants to increase the allocations through the use of carryover funds as follows:

Grant	Original Budget	Carryover	Revised Budget	Use
Title I	\$183,688.00	\$9,792.00	\$193,480.00	Supplies and Salaries
Title II	\$74,526.00	\$1,632.00	\$76,158.00	Professional Development
Title III	\$17,450.00	\$4,907.00	\$22,357.00	Supplies
Title III Immigrant	\$8,315.00	\$1,278.00	\$9,593.00	Tutoring
Title IV	\$12,659.00	\$3,451.00	\$16,110.00	Class Trips and Supplies

3.21 Approve Transportation Services - Approve Saint Mary Trans for McKinney Vento transportation services during the 2025-2026 school year in the amount not to exceed \$20,000.

3.22 Approve SHI – Approve a purchase with SHI for GoGuardian Admin, student account filtering and monitoring, and GoGuardian Teacher software products at VES, LMS, and UMS in the amount not to exceed \$34,011.15. SHI is in the E-8801-NJSBA ACES-CPS contract.

3.23 Approve CDWG – Approve a purchase with CDWG for Google Workplace for Education subscription for students and staff in the amount not to exceed \$27,702.00. CDWG is on the ESCNJ/AEPA-26D contract.

3.24 Approve Arctiq – Approve a purchase with Arctiq for Network Access Points for MHS, UMS, LMS and VES for licensing and maintenance in the amount not to exceed \$32,904.78. Additionally, approve a purchase with Arctiq for a Network Access Point for OHES in the amount not to exceed \$45,373.00. Arctiq is on the NJ Cisco NVP AR3227 PA #21-TELE-01506 contract.

3.25 Approve a Contract with Eastern Armored Services, Inc.

BE IT RESOLVED that the Montgomery Township Board of Education, upon the recommendation of the Superintendent, approves the no cost contract, associated fees to be billed to and paid by the Government Banking Division of TD Bank, with Eastern Armored Services, Inc. to be the District’s armored car service provider for bank deposits.

4.0 PERSONNEL

The Superintendent recommends that the Board of Education approve Personnel Resolutions which may include: Resignations/Retirements, Leaves of Absence, Appointments of Staff, Transfers Voluntary/Involuntary, Appointments Funded by ESEA Grant, Appointments of Mentor Teachers, Appointments of SOAR, Appointments of Substitutes, Appointments of Visual and Performing Arts, Tuition Reimbursement, Appointments of Co-Curricular, Appointments of Extra Curricular Activities, and Other following discussion in Executive Session.

NEW BUSINESS FROM PUBLIC

The Board of Education welcomes and encourages input from the public. Members of the public are allotted one opportunity to bring any **NEW BUSINESS** to the Board for up to a maximum of three (3) minutes per speaker. All comments must be directed to the Board. Before you make your comment, please state your full name and address and enter both on the chromebook provided. Being mindful of privacy rights regarding students, board employees, and board members, and to avoid any potential liability on the part of the speaker, the board discourages defamatory and discourteous remarks.

The public comment portions of the meeting are not structured as question-and-answer sessions. The Board may need to refer an issue to the superintendent if the issue has not been handled through the appropriate chain of command, usually starting at the school level. Responses may be provided at the end of this session.

CLOSING DISCUSSION OF THE BOARD

ADJOURNMENT