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Superintendent

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Trustee
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Trustee
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Trustee

**REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, April 19, 2022
6:00 PM**

AGENDA

- I. **CALL TO ORDER**
 - A. Roll Call
 - B. Pledge of Allegiance
- II. **ITEMS FROM THE PRESIDENT**
 - A. Approval of the Agenda
 - B. Announcements
 - C. Board Goals
- III. **ITEMS FROM THE SECRETARY**
 - A. Correspondence
- IV. **RECOGNITIONS**
 - A. Tourette Association of America Youth Ambassador - Katie Rose
 - B. Scholastic Art and Writing Awards
- V. **REPORT FROM THE STUDENT ROUND TABLE PRESIDENT**
- VI. **LEGISLATIVE UPDATE**
- VII. **DISTRICT UPDATES**
 - A. Superintendent's District Update
 - B. Visions Update
 - C. Strategic Plan Update
 - D. Innovation Update
- VIII. **REPORTS FROM BOARD COMMITTEES**
 - A. Legislative Committee
 - B. Finance and Facilities Committee
- IX. **DISCUSSION ITEMS**
 - A. Technology - Structured Cabling Purchase Recommendation
 - B. K-12 Calculator Replacement Purchase Recommendation
 - C. 6-12 Bookshelves Purchase Recommendation
- X. **PUBLIC COMMENTS**

- XI. **ACTION ITEMS**
 - A. K-12 Calculator Replacement Purchase Approval
- XII. **ITEMS FROM THE TREASURER**
 - A. Expenditures
- XIII. **CONSENT AGENDA**
 - A. Approval of Minutes
 - B. Personnel Items
 - C. Oakland Schools Technology IGA
 - D. Stormwater Board Resolution
- XIV. **REPORTS FROM BOARD REPRESENTATIVES**
- XV. **RECOMMENDATIONS FOR FUTURE AGENDA ITEMS**
- XVI. **GOOD AND WELFARE**
- XVII. **ADJOURNMENT**

**PUBLIC COMMENTS is intended to provide individuals an opportunity to address the Board of Education. In the interest of fairness, the Board requests each speaker to limit his or her comments to three (3) minutes.*

***ANY PERSON** with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at 248-489-3338 at least three (3) business days in advance of the meeting to request assistance.*

***ALL MEETINGS**, with the exception of closed sessions, are open to the public. Regular Board of Education meetings and most pre-meetings of the Board of Education are cablecast live on TV10.*

The official minutes of the Board of Education are stored and available for inspection in the Lewis Schulman Administration Building of the Farmington Public School District.

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Regular Meeting of the Board of Education

III. ITEMS FROM THE SECRETARY.

The Board has received communications regarding the alumni directory, M-Step, transcripts, and American Independent Journalist. Communications are acknowledged, and, when appropriate, a response is provided. A list of correspondents can be found in the Board packet, which is available on the FPS website.

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Regular Meeting of the Board of Education

III. ITEMS FROM THE SECRETARY

A. Correspondence.

4-11-22	Peter Goldberg	Publishing Concepts
4-12-22	Ad30	M-Step
4-12-22	Annastasia Herpel	Transcripts
4-13-22	American Independent Journalist	Here is the Truth

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IV. RECOGNITIONS

A. RECOGNITION: TOURETTE ASSOCIATION OF AMERICA YOUTH AMBASSADOR - KATIE ROSE.

Presenter: Chris Delgado, Superintendent

B. RECOGNITION: SCHOLASTIC ART AND WRITING AWARDS.

Presenter: Chris Delgado, Superintendent; Leslie Svoke, Farmington High School Art Teacher of Saniya Gorham. Aidan Riley, an IB Visual Art student of Kimmi Dukes (not in attendance).

Katie Rose - Tourette Youth Ambassador

Katie Rose, a North Farmington HS student, serves as Youth Ambassador for the Tourette Association of America.

Katie is the only Youth Ambassador appointed for Michigan, and it is a tremendous accomplishment. She has learned more about the challenges that students with Tourette Syndrome face and how beneficial education and awareness are for students, faculty, and administrators. Katie is eager to share her story.



DATE: February 8, 2022
CONTACT: Julie Langdon
248.489.3349
FOR RELEASE: IMMEDIATE

FHS students receive awards in this year's Scholastic Art & Writing competition

Farmington, MI -- Two Farmington High School (FHS) art students received awards in this year's Scholastic Art & Writing competition.

The Scholastic Art & Writing Awards is the nation's longest-running recognition program for creative teens, inspiring bold ideas for nearly a century. According to their website, jurors look for works that exemplify the Awards' core values: originality, technical skill, and the emergence of a personal voice or vision.

Saniya Gorham, an art student of FHS teacher Lesli Svoke-McAskill, earned an Honorable Mention in the *Ceramics* category.

Aidan Riley, an IB Visual Art student of Kimmi Dukes, earned a Silver Key for her watercolor self-portrait in the *Painting* category, titled *Joy in the Snow*.

Congratulations to Saniya Gorham and Aidan Riley!

To learn more about the Scholastic Art & Writing Awards, visit www.artandwriting.org/awards.

To learn more about Farmington Public Schools, visit www.farmington.k12.mi.us.





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VII. DISTRICT UPDATES

A. SUPERINTENDENT'S DISTRICT UPDATE.

Presenter: Chris Delgado, Superintendent

B. VISIONS UPDATE.

Presenters: Jackie McDougal, Executive Director, Special Education; Dorene Forster, Principal-Visions Unlimited and Supervisor of Special Education; Matthew Ryan and Colleen Hrischuk, Teachers-Visions Unlimited

C. STRATEGIC PLAN UPDATE.

Presenters: Kelly Coffin, Assistant Superintendent-Innovation and Strategic Projects; Sean McGuckin, Teacher, TV-10-NFHS; Sean Reisdorf, Automotive Teacher-NFHS; Co-Chair, Kelly Kaminski, Principal-Warner Middle School

D. INNOVATION UPDATE.

Presenters: Kelly Coffin, Assistant Superintendent-Innovation and Strategic Projects; Colleen Stamm, K-12 Science/Math Coordinator; Morgan Gilliam (FHS), Grace Munoz-Smith (FHS), and Jennifer Bellore (NFHS), Biology Teachers



Special Education Spotlight on: Visions Unlimited

*Supporting students in meeting their transitional
goals*



Visions Unlimited makes sure that our students are always...

- Voyaging toward
- Independence,
- Social success,
- Increased functional academic skills,
- Occupations and
- New Experiences with
- Support from all Stakeholders





What is Visions?

Visions Unlimited is an Adult Transition program. Visions serves adults ages 18 through 26 years of age who have completed four years of high school but have not completed the requirements for a Michigan diploma.

Student Goals:

Employment
Community Involvement
Independent Living

Essential skill Instruction

- Time management
- Problem solving
- Self Advocacy
- Interpersonal skills
- Communication
- Personal safety
- Technology
- Flexibility



Students are assigned to Visions Unlimited through the special education Individualized Educational Planning Team (IEPT) process and are residents of Farmington and Farmington Hills.

The Visions staff is dedicated to ensuring that each student reaches their potential as a contributing citizen, productive worker and community participant. Each student has individual goals for improving independent living and employability skills. Through classroom and community based instruction, these goals are achieved.

Visions students participate in a variety of programs including Bountiful Backpacks (provides food to students in Title 1 schools) PEAC (Programs to Educate all Cyclists), Smart Bus training and Book Club with the local Farmington Public Library. These programs offer exposure to community outreach and teach strategies for independent living.

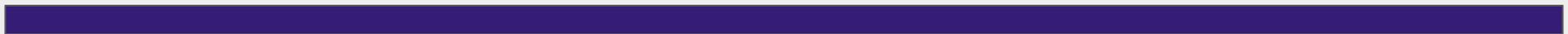
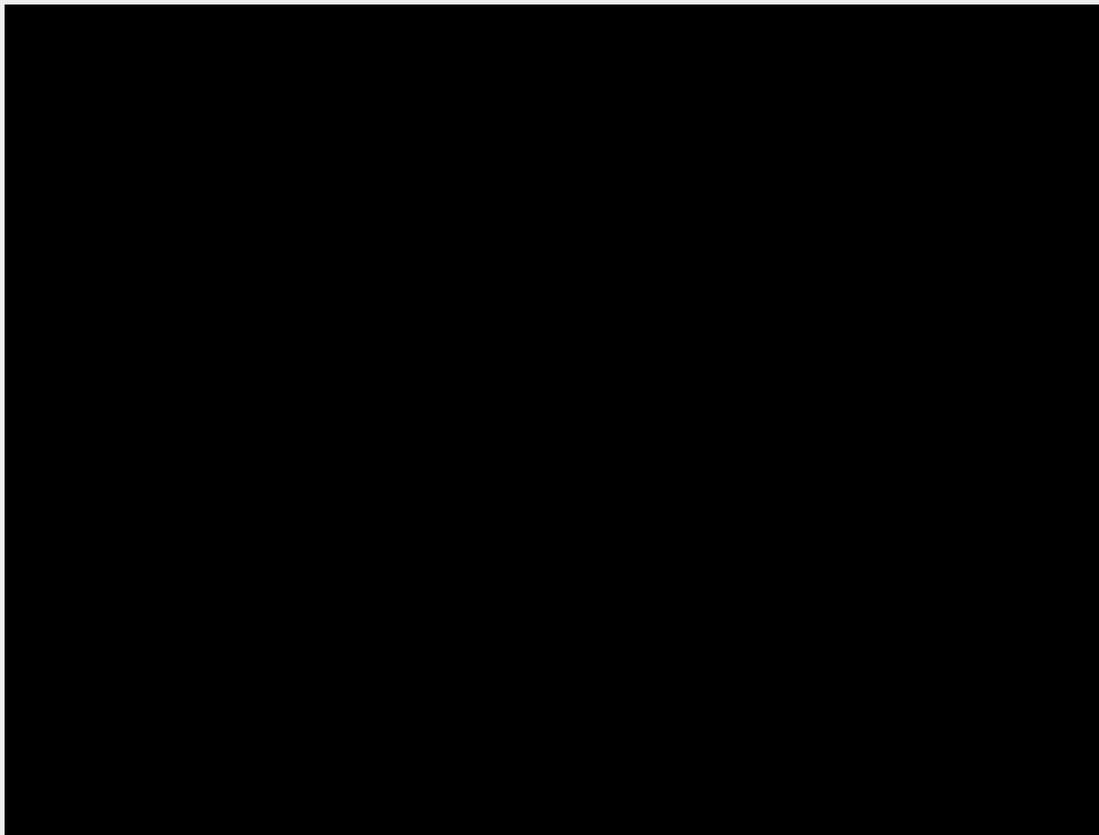


PAES Micro Enterprise



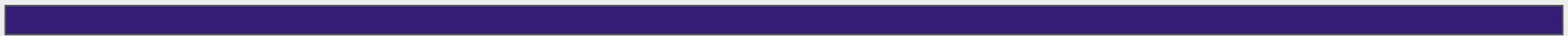
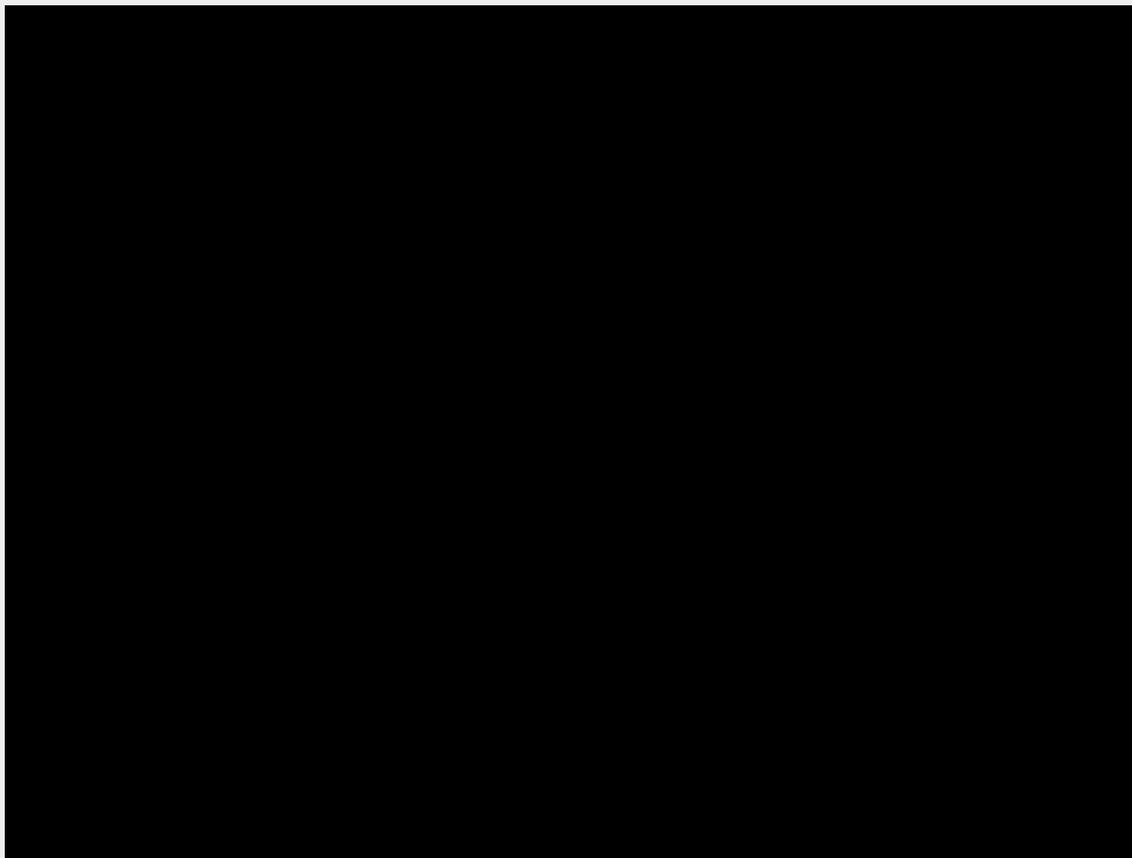


Work Site Based Learning





Life Skills Instruction





Community Based Instruction





PEAC and Smart Bus Training

Programs to Educate all Cyclists

Mission: To empower individuals with disabilities through cycling, active transportation and self advocacy education.

PEAC believes that biking and alternative modes of transportation play a critical role in increasing community access, fostering social involvement and self esteem and promoting a healthy lifestyle among individuals with disabilities. We know at PEAC and Visions that everyone can ride!





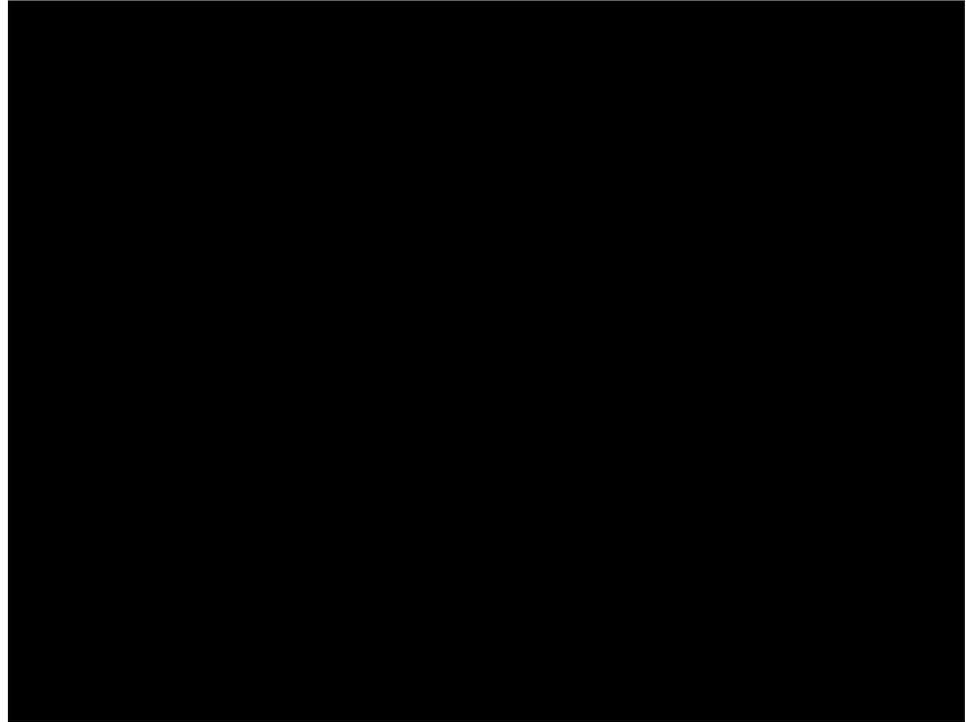
Enrichment Classes





Bountiful Backpacks

- Shopping for items
- Stocking
- Filling bags
- Helping others
- Distributing items
- Funded by the Farmington Foundation and outside donations
- Over 60 families benefit



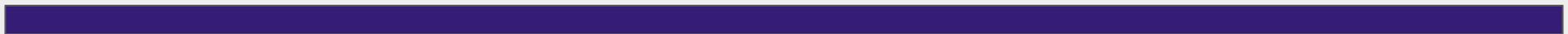
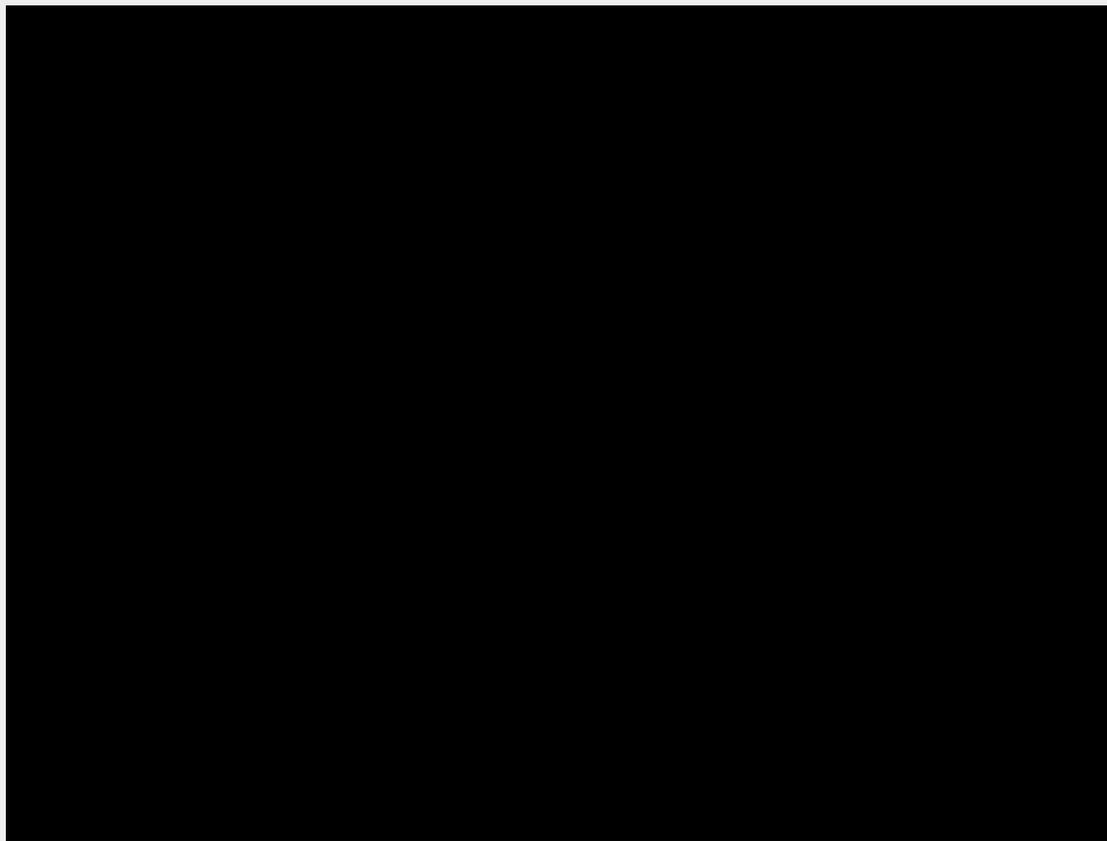


Social Activities





KickstART





Upcoming Events

- Farmers Market
Downtown Farmington
 - May 14th and June 11th
- Farmington Community Library Mothers Day Sale
May 3rd
- Spring Gala May 20th at
Embassy Suites in Livonia





Questions





Strategic Planning

FPS Futures Committee

Objective

1

Discuss and identify "What Could Be" for our FPS learners



Objective

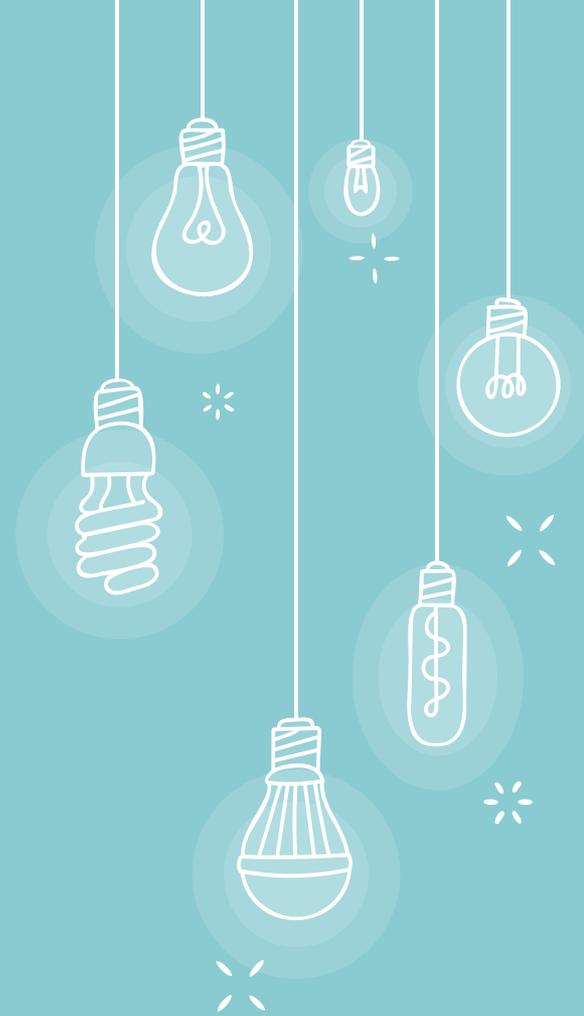
2

Work with the FPS Profile of a Lifelong Learner to explore paths forward for future learning opportunities



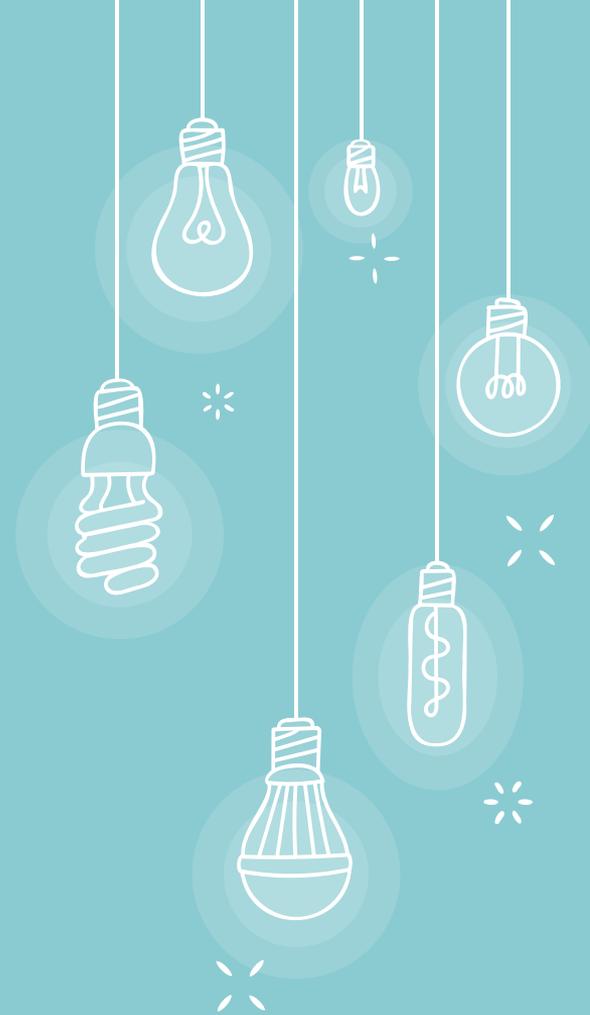
What We Have Done...

- Worked to define what "Futures" means for the staff, students, district, and the community.
- Provided space for staff to share successes and "not yet" stories to help create the culture of "why not?"
- Discussed worldwide best educational practices.



What We Are Doing...

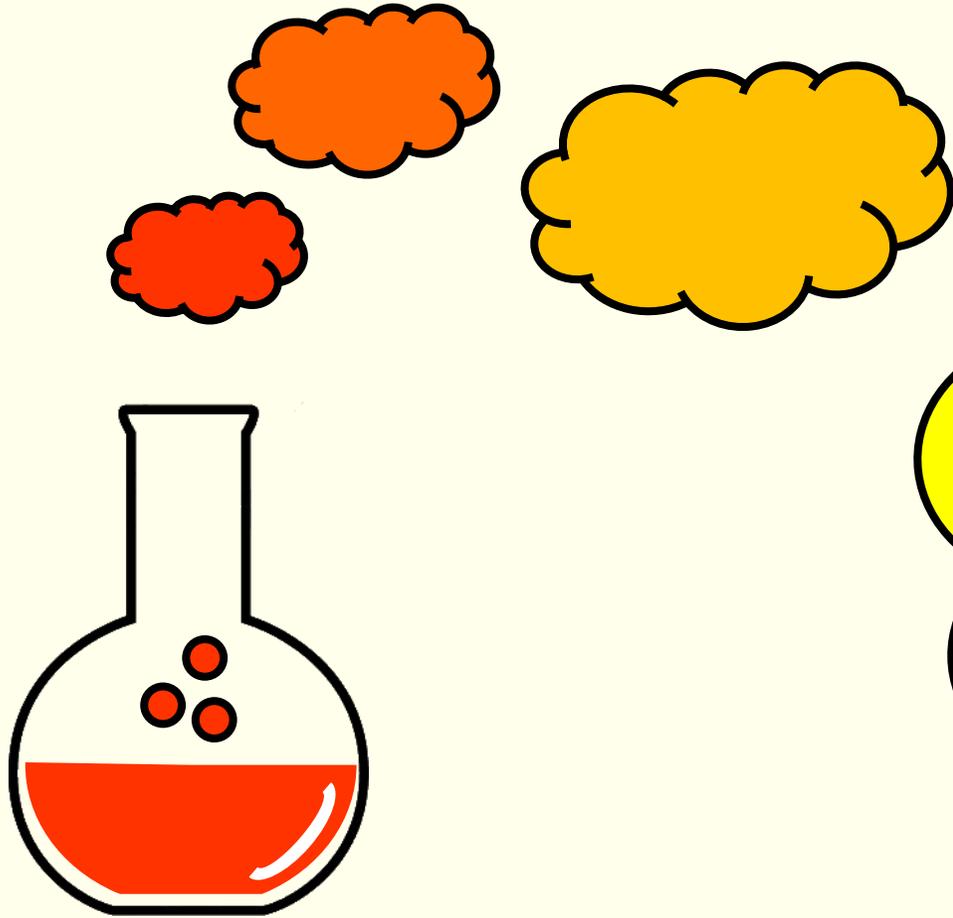
- Reaching out to the staff to discover where innovation is happening
- Recruiting innovative staff to share and encourage others to try new things
- Including community members in discussion
- Seeking increased student input



Where We Are Heading...

- Establish a culture within the district that supports and encourages all innovative practices.
- Collaborate with all committees to review survey data on suggestions/recommendations to improve current practices.
- Creating resources for staff, teachers and administrators, to support innovative and future based practices.
- Work to identify paths forward related to FPS Profile of a Lifelong Learner

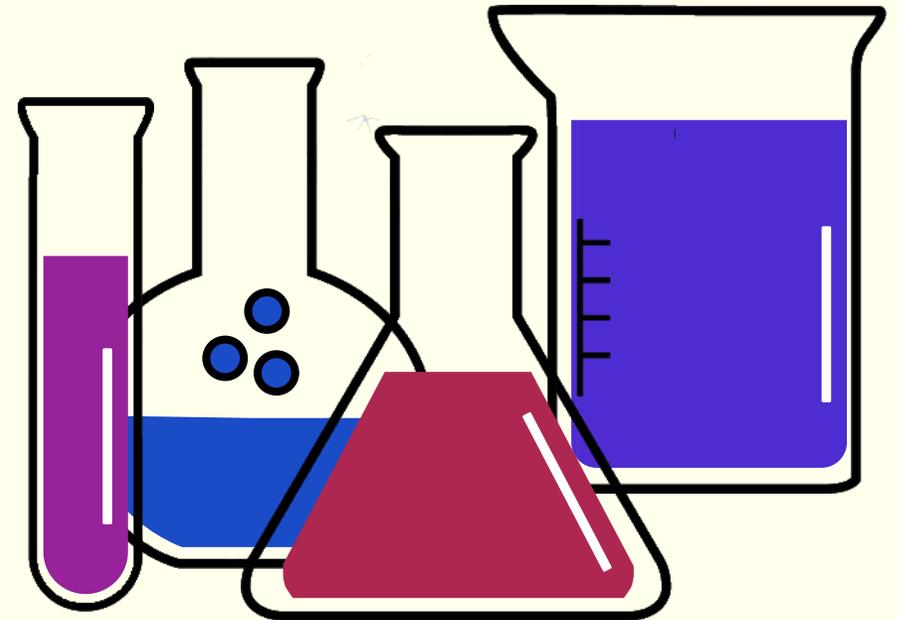
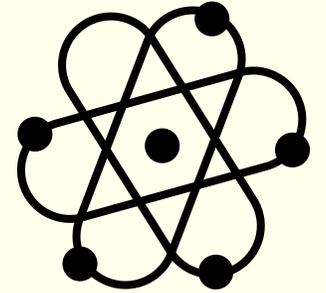


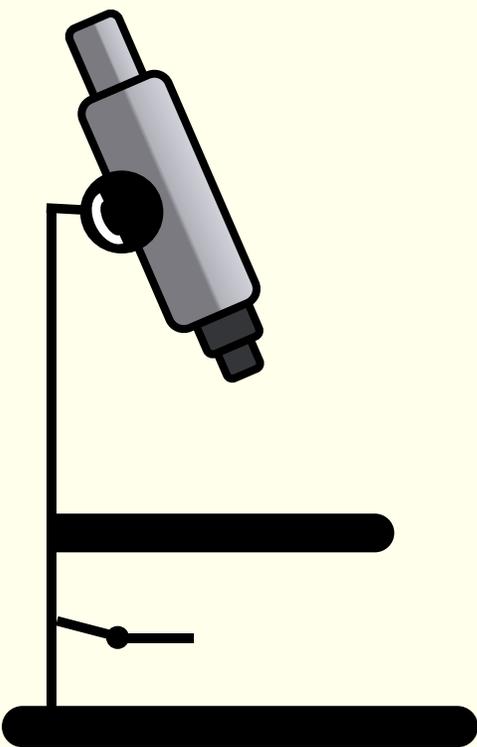
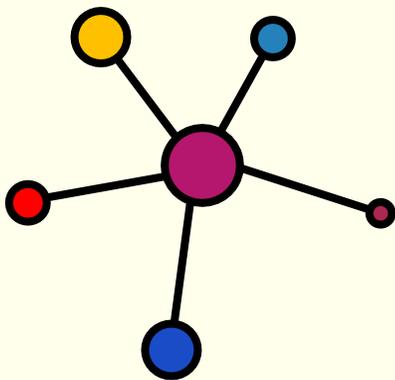


**Farmington Public
Schools High School
Biology classes
Michigan Science
Standards
Implementation**

Timeline

- 2017-2018
 - All high school teachers participated in a training around the shifts in the new science standards
- 2019-2020
 - Select teachers at FHS and NFHS piloted Carbon Time
- 2020-2021
 - All High School Biology teachers implemented Carbon Time
- 2021-2022
 - Start of new science course sequence





What forms of energy are needed for this chemical change?
chemical energy

What forms of energy are produced by this chemical change?
Heat and light energy

What molecules are carbon atoms before chemical change?
Ethanol molecules

What molecules are carbon atoms in after the chemical change?
they are in CO₂

What other molecules are needed? oxygen

What other molecules are produced? H₂O

Fill 'Er Up

Luis's family stopped at the gas station on the way home one day. Luis's mom filled up the tank with 12 gallons of gasoline. Luis realized that his mom had to fill up the tank every week. He knew that 12 gallons was a pretty big amount. It would take him about 3 months to drink 12 gallons of milk! Where did all that gasoline go?

The family started talking about what happens to the gasoline when you drive a car. Here's what they thought...

Luis: I think some of the gasoline turns into energy that makes the car go. So, you start with gasoline and you end up with motion and some heat.

David: I think some of the gasoline turns into carbon dioxide.

Elena: I think some of the gasoline ends up as water that goes into the air.

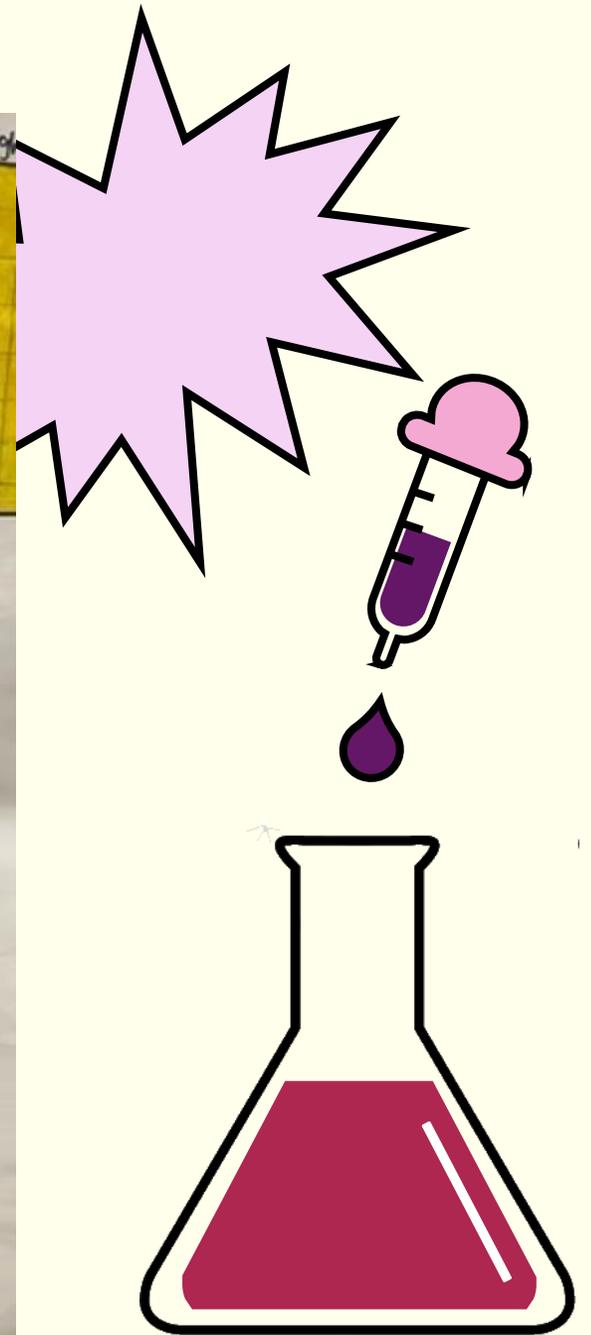
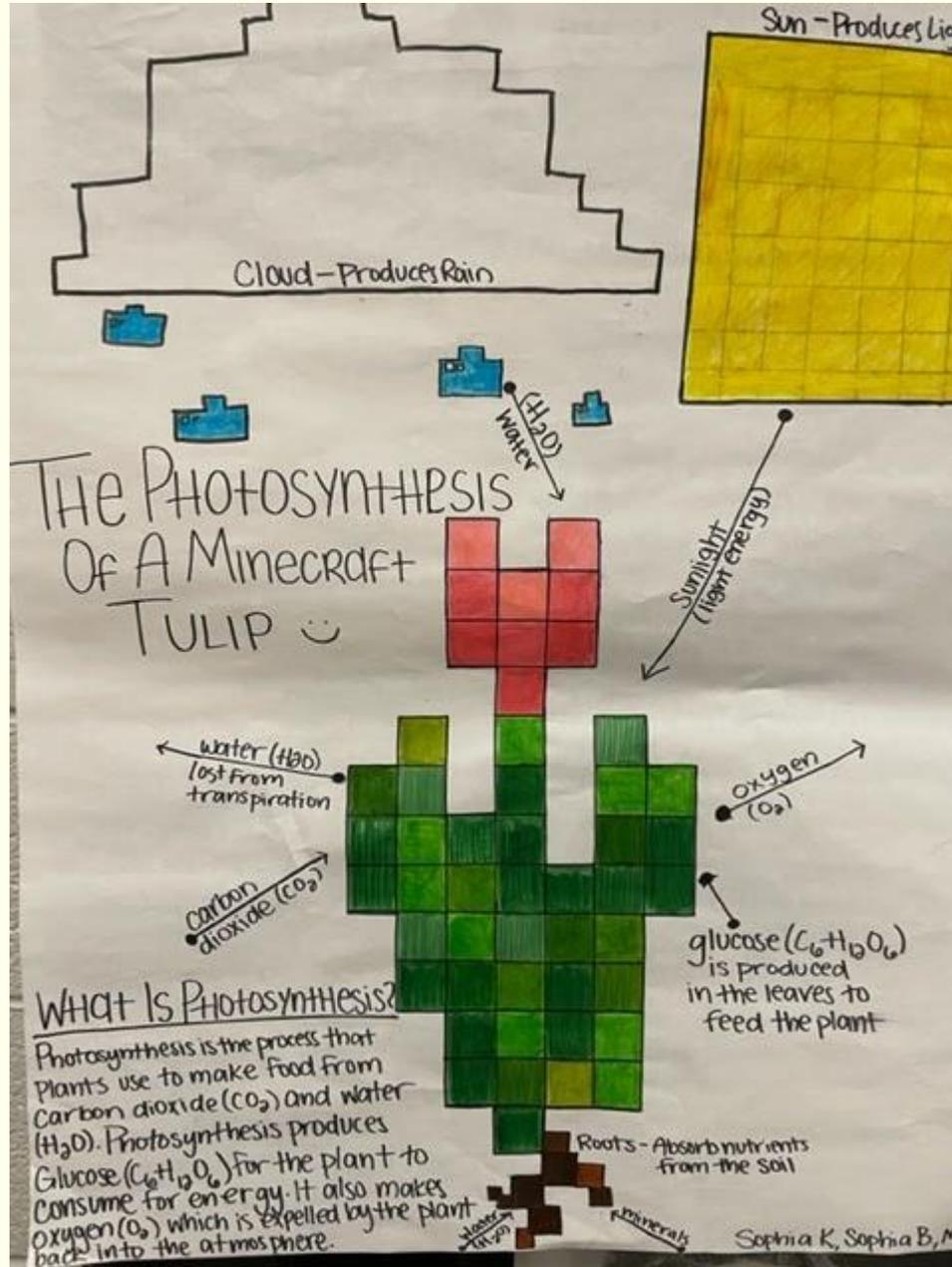
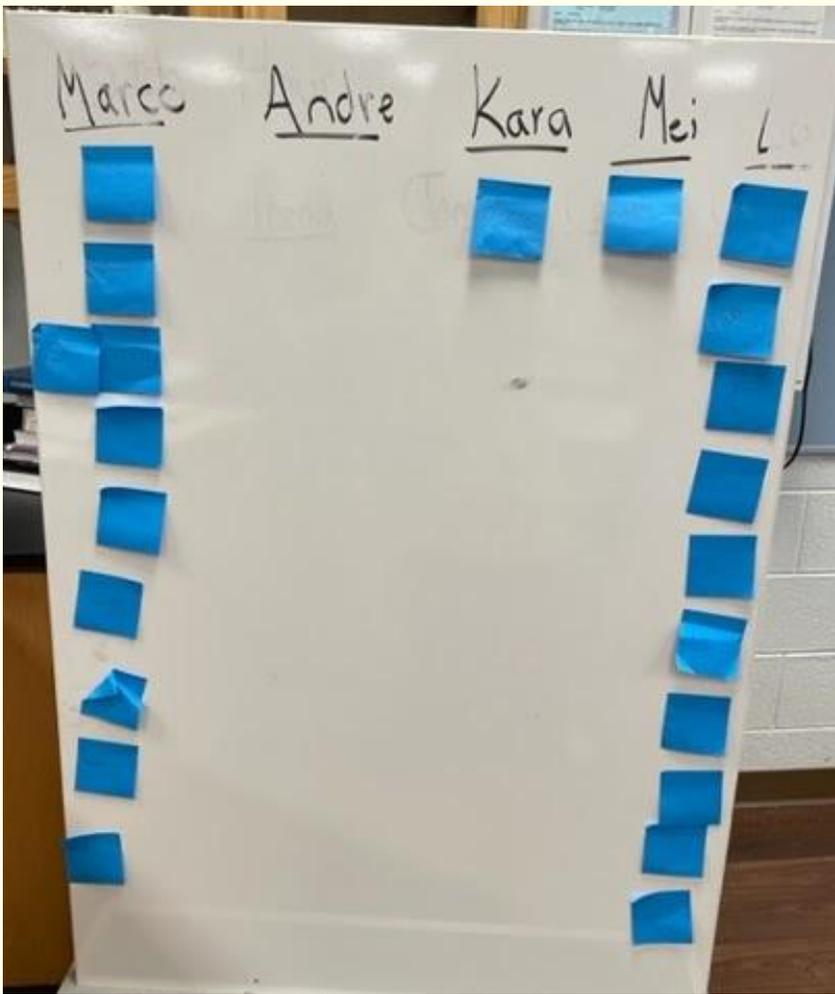
Mom: I think the gasoline evaporates and becomes fumes that pollute the air.

Dad: I think some of the gasoline just burns up and disappears.

Who do you agree with and why? It's ok to pick more than one person.

Explain your thinking.

You can't go anywhere in a car with no gas, so it makes sense that the gas would transform into motion and heat.



April 19, 2022

Regular Meeting of the Board of Education

IX. DISCUSSION ITEMS

A. TECHNOLOGY - STRUCTURED CABLING PURCHASE RECOMMENDATION.

Presenter: Wes Prescott, Director-Technology-Oakland Schools

B. K-12 CALCULATOR REPLACEMENT PURCHASE RECOMMENDATION.

Presenter: Margaret Hendrickson, Director of Curriculum

C. 6-12 BOOKSHELVES PURCHASE RECOMMENDATION.

Presenters: Margaret Hendrickson, Director of Curriculum

Farmington Board of Education

April 19th, 2022

REPORT NAME: Technology Purchases - Structured Cabling

REPORT OF: Technology

FOR: Discussion

FISCAL FUND IMPACT: 2020 Bond

IMPACT AMOUNT: \$48,000

MEETING TYPE: Regular

EXECUTIVE SUMMARY/BACKGROUND:

There are computer labs at four buildings, East Middle School, North Farmington High School, Power Middle School and Warner Middle School that are currently using wireless to connect to the network. This project will provide a wired Internet connection in those four building labs. This will allow us to be able to better support these devices as well as provide a more reliable Internet connection.

We are utilizing the Erate program for this project that will allow us to receive up to a 50% discount. We released an RFP and opened bids on February 24th, 2022. We only received one bid from Amcomm Telecommunication INC.

RECOMMENDATION:

Administration recommends that the Board of Education authorize the award of the structured cabling bid in the amount of \$48,000 using Amcomm Telecommunication INC. with funds to come from the Capital Projects (Building and Site - 2020) Fund.

IMPACT IF NOT APPROVED:

The identified locations will continue to utilize a wireless connection for network access.

NEXT STEPS IF APPROVED:

Farmington Public Schools will move forward with the install of cabling over the summer of 2022.



K-12 Calculator Purchase

Facilities and Finance Committee 4.13.22

Supporting K-12 Mathematics

A key component of our K-12 mathematics program is the use of mathematical tools from ten frames, place value blocks, fraction strips, to calculators. These tools support students in developing conceptual understanding of key concepts, engaging in problem solving, and representing their thinking.

Calculators have been identified as a key area of need, K-12. Farmington Public Schools currently has

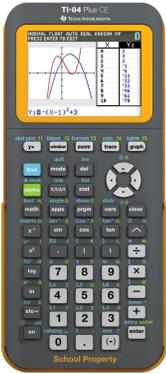
- a mixture of calculator types (and brands) within and across the grade bands,
- aging calculators with no past district refresh, and
- insufficient quantity to support each mathematics classroom.

This is creating the following conditions

- creates a lack of consistency for students within and across grade bands,
- reducing the quantity of usable calculators,
- classrooms not having complete classroom sets of calculators,
- classrooms sharing calculators, and
- inequities in access to calculators for use on secondary state assessments.

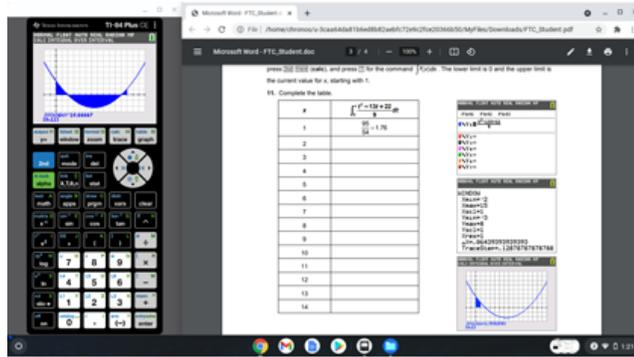
Proposed Purchase

The purchase of the following calculator types is being proposed.

TI-108	TI-30XA	TI-84 Plus CE
basic school calculator 10 calculator teacher pack	scientific calculator, general math and science functionality.	graphing calculator with color screen; rechargeable 10 calculator teacher pack
		
Grades K-5	Grades 6-8	Grade 8-12

Purchase

- is for general education and special education classrooms.
- includes purchase of TI Emulator software for the TI-84 Plus CEs.
 - This app emulates the TI-84 Plus CE on Google Chromebook™ notebook computers etc.



- includes recharging stations (blocks) for 10 TI-84 Plus CEs.



Proposal Cost

Purchase will be made using Amazon per the specifications outlined below.

Underwood Product Link	Amazon Product Link	QTY	Underwood Price/Unit	Amazon Price/Unit	Underwood Total	Amazon Shipping	Amazon Total
TI-30XA	TI-30XA	750	\$9.95	\$10.80	\$7,462.50	\$0.00	\$8,100.00
TI-84 Plus CE - Rechargeable 10 pack	TI-84 Plus CE 10 Pack	96	\$1,329.95	\$1,200.00	\$127,675.20	\$0.00	\$115,200.00
Charging Blocks	TI-84 Charging Blocks	96	N/A	\$85.45	\$0.00	\$0.00	\$8,203.20
TI-108 Ten Pack	Seller is holding inventory so link is down	112	\$44.95	\$47.95	\$5,034.40	\$0.00	\$5,370.40
TI Emulator Software	TI Emulator Software	12	\$134.95	\$35.36	\$1,619.40	\$12.82	\$437.14
TOTAL					\$141,791.50	\$12.82	\$137,310.74



Grades 6-12 ELA Bookshelf Purchase

Supporting Literacy Rich Classrooms

As part of our K-12 Literacy District Improvement Plan, Instructional Services has been selecting a diverse set of texts for both elementary and secondary classrooms. These texts provide opportunity for

- student choice and voice in their reading,
- students to see themselves and others in the text.
- Strategic selection of text of instructional learning targets
- a forward thinking instructional model for literacy.

In order to support literacy rich environments in secondary english classrooms, a planned purchase of bookshelves has been developed.

Proposed Purchase

1. This purchase includes each middle school: Warner, East, Power and FSA.
2. This purchase includes each high school: FHS, FCHS, NFHS.
3. The purchase of the following shelf sizes is being proposed.

Quantities and sizes vary by classroom and building.

- 84" X 36"
- 84" X 30"
- 60" X 36"
- 48" X 36"
- 42" X 36"
- 36" X 36"
- 30" X 36"



Single Face, Straight

Proposal Cost: \$167,641.60 [Quote](#)

Quantities and shelf size may vary from quote as plans are finalized in each room.

Cost by Building:

Building	Cost	Building	Cost
FCHS	\$2,642,46	FSA	\$5,354.08
FHS	\$44,560,34	Power MS	\$19,871,04
NFHS	\$30,864.68	Warner MS	\$19,105.32
East MS	\$21,139,68		
Delivery and Installation \$24,104.00			

April 19, 2022

Regular Meeting of the Board of Education

XI. ACTION ITEMS.

A. K-12 CALCULATOR REPLACEMENT PURCHASE APPROVAL.

Presenter: Margaret Hendrickson, Director of Curriculum

This item was presented in detail earlier this evening.

MOTION: I move that the Board of Education approve the K-12 Calculator Replacement Purchase from Amazon per the specifications outlined in the K-12 Calculator Purchase Facilities and Finance Committee 4/13/22 memo in the amount of \$137,310.74 with funds to come from the Capital Projects (Building and Site 2020) Fund.



K-12 Calculator Purchase

Facilities and Finance Committee 4.13.22

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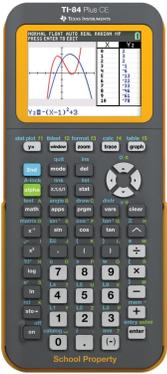
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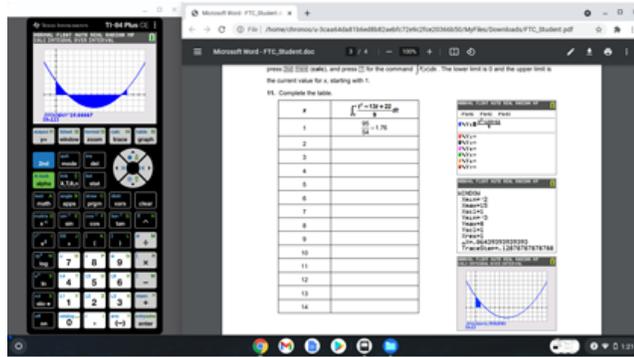
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Purchase

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- includes recharging stations (blocks) for 10 TI-84 Plus CEs.



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TOTAL					\$141,791.50	\$12.82	\$137,310.74

April 19, 2022

Regular Meeting of the Board of Education

XII. ITEMS FROM THE TREASURER

A. Expenditures.

MOTION: I move that the Board of Education approve the expenditures as outlined in the expenditure printout dated April 19, 2022, as follows:

General Fund	9,479,857
General Fund - Athletics	172,312
Debt Fund	-
Capital Projects – Technology and Other Projects	-
Capital Projects – 2018 Bond Fund	34,130
Capital Projects – 2020 Bond Fund	542,147
Nutrition Services Fund	262,270
Benefit Stabilization Fund	1,005,723
TOTAL	\$ 11,496,439

***FARMINGTON PUBLIC SCHOOL DISTRICT
EXPENDITURES***

BOARD REPORT - April 19, 2022

GENERAL FUND	\$ 9,479,857
GENERAL FUND - ATHLETICS	172,312
DEBT FUND	-
CAPITAL PROJECTS - TECHNOLOGY & OTHER PROJECTS	-
CAPITAL PROJECTS - 2018 BOND FUND	34,130
CAPITAL PROJECTS - 2020 BOND FUND	542,147
NUTRITION SERVICES FUND	262,270
BENEFIT STABILIZATION FUND	1,005,723
<i>TOTAL</i>	<u><u>\$ 11,496,439</u></u>

FARMINGTON PUBLIC SCHOOL DISTRICT

BOARD REPORT - April 19, 2022

03/18/22 Accounts Payable	118,616.60
03/22/22 Accounts Payable	77,681.00
03/25/22 Payroll	1,759,476.93
03/25/22 Accounts Payable	91,418.85
03/29/22 Accounts Payable	39,193.54
04/01/22 Accounts Payable	45,916.31
04/05/22 Accounts Payable	31,019.56
04/08/22 Payroll	1,638,327.34
04/08/22 Accounts Payable	91,565.05
04/12/22 Accounts Payable	45,309.88

WIRE TRANSFERS/ACH WITHDRAWALS

5,541,332.33

TOTAL GENERAL FUND

9,479,857.39

03/18/22 Accounts Payable	17,664.30
03/25/22 Accounts Payable	22,833.20
03/25/22 Payroll	17,072.20
04/01/22 Accounts Payable	3,350.00
04/08/22 Payroll	100,194.60
04/08/22 Accounts Payable	7,023.23
04/12/22 Accounts Payable	4,174.34

TOTAL GENERAL FUND - ATHLETICS

172,311.87

03/18/22 Accounts Payable	20,973.12
03/22/22 Accounts Payable	7,600.00
03/29/22 Accounts Payable	5,557.11

TOTAL 2018 CAPITAL PROJECT FUND

34,130.23

03/22/22 Accounts Payable	525.00
03/25/22 Accounts Payable	7,843.93
03/29/22 Accounts Payable	256,360.76
04/05/22 Accounts Payable	660.00
04/12/22 Accounts Payable	276,757.67

TOTAL 2020 CAPITAL PROJECT FUND

542,147.36

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03/18/22 Accounts Payable	7,428.26
03/22/22 Accounts Payable	37,556.86
03/25/22 Payroll	70,973.02
03/25/22 Accounts Payable	1,128.04
03/29/22 Accounts Payable	35,191.67
04/01/22 Accounts Payable	200.15
04/05/22 Accounts Payable	21,256.26
04/08/22 Payroll	40,782.86
04/08/22 Accounts Payable	6,481.46
04/12/22 Accounts Payable	41,270.99

TOTAL NUTRITION SERVICES FUND

262,269.57

03/29/22 Accounts Payable

5,538.75

WIRE TRANSFERS/ACH WITHDRAWALS

1,000,183.84

TOTAL BENEFIT STABILIZATION FUND

1,005,722.59

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WIRE TRANSFERS/ACH WITHDRAWALS

02/02/22	5th 3rd	Section 125 Navia Health	794.45
03/07/22	5th 3rd	Section 125 Navia Health	7,408.55
03/08/22	5th 3rd	MiSEC (Jan 21)	95,218.21
03/14/22	5th 3rd	Section 125 Navia Health	7,741.91
03/21/22	5th 3rd	Section 125 Navia Health	7,641.52
03/22/22	5th 3rd	STATE OF MICHIGAN ORS (3/11/22) NC	942,959.81
03/22/22	5th 3rd	STATE OF MICHIGAN ORS (3/11/22) DC & PHF	81,652.92
03/24/22	Bank of Montreal	Accounts Payable P-Cards (Feb 22)	116,145.74
03/25/22	5th 3rd	MISDU (3/25/22)	2,084.59
03/25/22	JP Morgan Chase	TSA-Equitable 457	15,115.30
03/25/22	The Bank of New York	TSA-Valic 457	20,645.21
03/25/22	JP Morgan Chase	OMNI Group 403B	103,128.91
03/25/22	JP Morgan Chase	OMNI Group 403B - Nonelective	5,000.00
03/25/22	PNC BANK	EDUSTAFF Sub Payroll (3/25/22)	193,439.77
03/28/22	5th 3rd	Michigan Withholding Tax (3/25/2022)	91,700.00
03/28/22	5th 3rd	Federal Withholding Tax (3/25/2022)	631,100.00
03/28/22	5th 3rd	Section 125 Navia Health	2,795.87
03/28/22	5th 3rd	Section 125 Navia Health	455.00
03/29/22	5th 3rd	WRC (Mar 22)	1,496.32
03/31/22	5th 3rd	Consumers Energy (Feb 21)	81,367.28
04/04/22	5th 3rd	Section 125 Navia Health	11,792.19
04/04/22	5th 3rd	Section 125 Navia Health	2,062.00
04/05/22	5th 3rd	STATE OF MICHIGAN ORS (3/25/22) DC & PHF	87,745.92
04/05/22	5th 3rd	STATE OF MICHIGAN ORS (3/25/22) NC	1,003,297.20
04/05/22	5th 3rd	STATE OF MI ORS UAAL RATE (Mar 22)	1,023,875.22
04/06/22	5th 3rd	Michigan Sales Tax-Mar 2022	11.24
04/06/22	5th 3rd	MISDU (4/8/22)	1,971.91
04/07/22	PNC BANK	EDUSTAFF Sub Payroll (4/8/22)	166,540.51
04/08/22	JP Morgan Chase	TSA-Equitable 457	15,115.30
04/08/22	JP Morgan Chase	OMNI Group 403B	93,650.82
04/08/22	The Bank of New York	TSA-Valic 457	20,670.21
04/11/22	5th 3rd	Michigan Withholding Tax (4/8/22)	88,600.00
04/11/22	5th 3rd	Federal Withholding Tax (4/8/22)	611,200.00
04/11/22	5th 3rd	Section 125 Navia Health	6,652.56
04/11/22	5th 3rd	Section 125 Navia Health	255.89

TOTAL 5,541,332.33

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BENEFIT STABILIZATION WIRE TRANSFERS/ACH WITHDRAWALS

<u>DATE</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
03/16/22	COMERICA	Blue Cross Blue Shield of Michigan Weekly (3/5/22)	4,128.34
03/17/22	JP Morgan Chase	Blue Care Network Weekly (3/5/22)	16,137.55
03/24/22	COMERICA	Blue Cross Blue Shield of Michigan Weekly (3/12/22)	395,279.32
03/24/22	JP Morgan Chase	Blue Care Network Weekly (3/12/22)	120,825.68
03/31/22	JP Morgan Chase	Blue Care Network Weekly (3/19/22)	27,939.14
03/31/22	COMERICA	Blue Cross Blue Shield of Michigan Weekly (3/19/22)	90,274.58
04/03/22	JP Morgan Chase	Blue Care Network Monthly (Apr 22)	17,715.27
04/05/22	PNC Bank	ADN DENTAL (Mar 2022)	109,906.10
04/07/22	COMERICA	Blue Cross Blue Shield of Michigan Weekly (3/26/22)	138,496.25
04/07/22	JP Morgan Chase	Blue Care Network Weekly (4/7/22)	79,481.61
TOTAL			\$ 1,000,183.84

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Vendor Name	Account Number	Object	Check #	Date	Description	Amount
A PARTS WAREHOUSE LLC	1271424200	5720	00002729	3/22/2022	Garage supplies and repair	1,015.32
ADT SECURITY CORPORATION, THE	1261404100	4121	00002730	3/22/2022	SOFTWARE PROTECTION PLAN -	4,978.35
ADVANCE PLUMBING & HTG SUPP	1261404100	5993	00002731	3/22/2022	OPEN PURCHAE ORDER FOR	6.58
AMAZON	7000269665	9431	00002732	3/22/2022	MICROFIBER MOPS	514.69
ARCH ENVIRONMENTAL GROUP	1261404100	3151	00002733	3/22/2022	OVERSITE AND LUST SITE	5,691.94
BERKSHIRE BROKERAGE INC	5297505200	5630	00002734	3/22/2022	DAIRY ALL	2,324.80
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00002735	3/22/2022	PLUMBING SUPPLIES FOR	1,893.89
BIO-SERV CORPORATION	1261404000	4900	00002736	3/22/2022	Open Purchase order for	800.00
CINTAS CORPORATION NO 2	1271424200	5790	00002737	3/22/2022	SUPPLIES	481.46
DISTRIBUTION GROUP INC, THE	5297505200	5610	00002738	3/22/2022	DISCOUNT FOOD	34,817.06
EMMAX INVESTMENT INC	1261404100	5990	00002739	3/22/2022	OPEN ORDER FOR POOL	1,533.38
GRAINGER	1261404100	5995	00002740	3/22/2022	OPEN ORDER FOR HVAC	157.72
GRIFFIN, DAVID R	1261404100	4113	00002741	3/22/2022	Annual CSD-1 Testing for	7,668.00
JUNIOR LEARNING INC	1125100362	5100	00002742	3/22/2022	LETTERS AND SOUNDS KITS	35,839.82
KNOWLEDGEWORKS FOUNDATION	1283710641	3190	00002743	3/22/2022	CONTRACTED SERVICE	2,265.25
MEA FINANCIAL SERVICES INC	1000000000	9519	00002744	3/22/2022	OPTIONAL LIFE INS APR 2022	1,785.35
NICHOLS PAPER AND SUPPLY CO	1261404021	5970	00002745	3/22/2022	EAST MIDDLE SCHOOL	1,760.80
NOVA ENVIRONMENTAL INC	4456369520	6387	00002746	3/22/2022	ACM Inspection	525.00
OAKLAND SCHOOLS	1252380950	7400	00002747	3/22/2022	OCSBO DUES FY 22/KS	100.00
OFFICE CONNECTION INC, THE	1113280036	5100	00002748	3/22/2022	2021-22 Science Department	70.55
P&M HOLDING GROUP LLP	4456369518	6237	00002749	3/22/2022	BOND PROJECT SERVICES	7,600.00
PATTERSON, CASEY	1219718780	3133	00002750	3/22/2022	CONTRACT PSP SVCS 2/7-3/11/2	937.50
PERFECTION BAKERIES INC	5297505200	5610	00002751	3/22/2022	FOOD ITEMS	415.00
R L DEPPMANN COMPANY	1261404100	5995	00002752	3/22/2022	OPEN ORDER FOR HVAC	1,733.06
SCHENA ROOFING & SHEET METAL	1261404100	4114	00002753	3/22/2022	Blanket PO for 21-22	708.00
SCHOOL SPECIALTY LLC	1111130011	5100	00002754	3/22/2022	BLANKET PO TEACH SUPPLIES	4,829.12
SOUND COM CORPORATION	1261370969	4126	00002755	3/22/2022	REPR/REPLACE SUBWOOFERS/WEIGHT	446.00
THERMALNETICS INC	1261404100	5995	00002756	3/22/2022	OPEN ORDER FOR HVAC	325.84
TREDROC TIRE SERVICES LLC	1261404100	5710	00002757	3/22/2022	WORK ON VAN #6	743.88
TWAS INC	1271424200	5790	00002758	3/22/2022	BL TRANS PARTS AND SUPLYS	49.41
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00002759	3/22/2022	Bus Parts	1,042.98
WEINGARTZ SUPPLY CO	1261404000	4120	00002760	3/22/2022	OPEN PURCHASE ORDER FOR	302.11
ACCO BRANDS CORPORATION	1111070011	5100	00002762	3/29/2022	Blanket PO for Laminator	83.84
ADN ADMINISTRATORS INC	8259360000	2140	00002763	3/29/2022	APR 2022 DENTAL INSURANCE	5,538.75
ADT SECURITY CORPORATION, THE	4456369518	6200	00002764	3/29/2022	Maintenance Building	2,597.80
ARCH ENVIRONMENTAL GROUP	4456369518	6387	00002765	3/29/2022	UST Tank Removal Project	3,498.75
BAROQUE VIOLIN SHOP	1261230025	4120	00002766	3/29/2022	INSTRUMENT REPAIRS	105.00
BERKSHIRE BROKERAGE INC	5297505200	5630	00002767	3/29/2022	DAIRY ALL	4,829.24
CRYSTAL FLASH INC	1271424200	5710	00002768	3/29/2022	GAS AND OIL	1,739.50
DISTRIBUTION GROUP INC, THE	5297505200	5610	00002769	3/29/2022	BLANKET PO FOOD	29,946.63
GRAINGER	1261404100	5992	00002770	3/29/2022	ELECTRICALSUPPLIES FOR	168.60
MCCARTHY & SMITH INC	4456079420	6250	00002771	3/29/2022	BD PK2 - CCB#12	256,360.76

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MCDANIEL, TAMMY C	1311721724	3190	00002772	3/29/2022	CONTRACTED SERVICE	1,934.40
NICHOLS PAPER AND SUPPLY CO	1261404022	5970	00002773	3/29/2022	POWER MIDDLE SCHOOL	1,530.98
PAPER EXPRESS INC	1113280013	5100	00002774	3/29/2022	PAPER	1,602.00
PATTERSON, CASEY	1219718780	3210	00002775	3/29/2022	MILEAGE REIMBURSEMENT	970.03
PERFECTION BAKERIES INC	5297505200	5610	00002776	3/29/2022	FOOD ITEMS	415.80
PROFESSIONAL MOVERS INC	1261404100	5990	00002777	3/29/2022	Move equipment for bond	15,172.50
SEEDTIME AND HARVEST PRODS	1221390923	3190	00002778	3/29/2022	KEYNOTE SPEAKER FCHS	1,500.00
STAPLES INC	1111130011	5100	00002779	3/29/2022	BLANKET PO FOR TEACH	369.51
TOEPP, LAUREN M	1112210099	3110	00002780	3/29/2022	NURSING SVCS 3/7-3/18/22	675.00
TTF SOLUTIONS LLC	1213242313	3133	00002781	3/29/2022	CONTRACTED OT SVCS WCK/FOR/FSA	3,071.84
UNUM LIFE INSURANCE CO AMERICA	1000000000	9519	00002782	3/29/2022	#0409547 APR 2022 VOL LIFE	9,233.15
VESCO OIL CORPORATION	1261404000	4920	00002783	3/29/2022	OPEN ORDER FOR PARTS	137.75
WEINGARTZ SUPPLY CO	1261404000	4120	00002784	3/29/2022	OPEN PURCHASE ORDER FOR	360.00
ABSOPURE WATER COMPANY LLC	7000079665	9431	00002785	4/5/2022	Blanket PO for bottled	59.75
ACCO BRANDS CORPORATION	1112220012	3190	00002786	4/5/2022	Blanket PO for Repairs	586.55
ADT SECURITY CORPORATION, THE	1266404100	4121	00002787	4/5/2022	OPEN ORDER FOR SECURITY	1,211.74
AMAZON	1113260013	5100	00002788	4/5/2022	GREEN COPY PAPER	3,643.51
BAROQUE VIOLIN SHOP	1261230025	4120	00002789	4/5/2022	INSTRUMENT REPAIR	125.00
BERKSHIRE BROKERAGE INC	5297505200	5630	00002790	4/5/2022	DAIRY ALL	7,468.62
BEST PLUMBING SPECIALTIES INC	1261404100	5993	00002791	4/5/2022	PLUMBING SUPPLIES FOR	3,511.58
BIO-SERV CORPORATION	1261404000	4900	00002792	4/5/2022	Open Purchase order for	128.00
CINTAS CORPORATION NO 2	1271424200	4291	00002793	4/5/2022	UNIFORMS	231.46
DISTRIBUTION GROUP INC, THE	5297505033	5610	00002794	4/5/2022	BLANKET PO VISION FOOD	13,111.64
GRAINGER	1261404100	5995	00002795	4/5/2022	OPEN ORDER FOR HVAC	738.30
GUARDIAN PLUMBING & HEATING	1261404100	4111	00002796	4/5/2022	CONTRACTED PLUMBING	3,501.55
JW PEPPER & SON INC	1113280026	5100	00002797	4/5/2022	2021-2022 Blanket PO for	541.75
NICHOLS PAPER AND SUPPLY CO	1261404028	5970	00002798	4/5/2022	(NFHS) NORTH FARMINGTON	9,060.19
NOVA ENVIRONMENTAL INC	4456129520	6387	00002799	4/5/2022	PROJECT MGMT AND AIR	660.00
PAPER EXPRESS INC	1113260013	5100	00002800	4/5/2022	40 CARTONS OF PAPER	1,380.00
PATTERSON, CASEY	1219718780	3133	00002801	4/5/2022	CONTRACT PSP SVCS 3/21-3/25/22	937.50
PERFECTION BAKERIES INC	5297505200	5610	00002802	4/5/2022	FOOD ITEMS	676.00
SCHENA ROOFING & SHEET METAL	1261404100	4114	00002803	4/5/2022	Blanket PO for 21-22	2,500.00
SHAR PRODUCTS COMPANY	1261210025	4120	00002804	4/5/2022	INSTRUMENT REPAIR	170.00
TTF SOLUTIONS LLC	1213152313	3133	00002805	4/5/2022	OT SVCS WCK	1,594.32
TWAS INC	1271424200	5790	00002806	4/5/2022	BL TRANS PARTS AND SUPPLYS	240.87
ULINE INC	1261404100	5991	00002807	4/5/2022	OPEN PURCHAE ORDER FOR	252.70
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00002808	4/5/2022	Bus Parts	109.09
WEINGARTZ SUPPLY CO	1261404000	4120	00002809	4/5/2022	OPEN PURCHASE ORDER FOR	495.70
ADT SECURITY CORPORATION, THE	1266404100	4121	00002810	4/12/2022	OPEN ORDER FOR SECURITY	2,785.06
AMAZON	1351710797	5100	00002811	4/12/2022	Blanket classroom orders	3,215.75
BERKSHIRE BROKERAGE INC	5297505200	5630	00002812	4/12/2022	DAIRY ALL	5,333.98
CINTAS CORPORATION NO 2	1271424200	5790	00002813	4/12/2022	SUPPLIES	231.46

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DISTRIBUTION GROUP INC, THE	5297505200	5610	00002814	4/12/2022	BLANKET PO FOOD	35,708.93
EMBROIDERY SHOPPE LLC, THE	5297505200	5990	00002815	4/12/2022	BLANKET PO	160.00
GIGUERE, KIMBERLEY RYAL	1213720723	3130	00002816	4/12/2022	MAR INV	1,800.00
HUBBELL ROTH & CLARK INC	1261404100	3151	00002817	4/12/2022	OPEN PURCHASE ORDER FOR	418.41
HUMANEX VENTURES LLC	1283470948	3143	00002818	4/12/2022	PRINCIPAL PROFILE INTERVIEWS	1,900.00
JW PEPPER & SON INC	1113280028	5100	00002819	4/12/2022	2021-2022 Blanket PO for	65.00
KALPA PROFESSIONAL DEVELOPMENT	1221680958	3490	00002820	4/12/2022	KALPA PD RENEWAL 22-23	8,568.00
MCCARTHY & SMITH INC	4456269420	6200	00002821	4/12/2022	BD PK3-CCB #2	258,539.53
MCDANIEL, TAMMY C	1311721724	3190	00002822	4/12/2022	SVCS FOR 3/14-3/25/22	1,934.40
MEADOWBROOK INSURANCE GROUP	1283460924	2840	00002823	4/12/2022	MARCH 22 CHECK REGISTER	12,152.23
NEUVILLE, MICHAEL PAUL	5271575700	3310	00002824	4/12/2022	Transportation to Away	4,174.34
NICHOLS PAPER AND SUPPLY CO	1261404040	5970	00002825	4/12/2022	FACILITIES CUSTODIAL	3,883.14
OFFICE CONNECTION INC, THE	1113280036	5100	00002826	4/12/2022	2021-22 Science Department	571.22
PERFECTION BAKERIES INC	5297505200	5610	00002827	4/12/2022	FOOD ITEMS	68.08
PIERSON, ELIZABETH	1351010016	3190	00002828	4/12/2022	EC SVCS MAR 2022	5,250.00
PLANTE & MORAN CRESA LLC	4456369520	6236	00002829	4/12/2022	REIMBURSABLES	18,218.14
RUNYAN POTTERY SUPPLY	1113260020	5100	00002830	4/12/2022	Open PO - Runyan Pottery	231.26
STAPLES INC	1111130011	5100	00002831	4/12/2022	BLANKET PO FOR TEACH	162.82
TOEPP, LAUREN M	1112210099	3110	00002832	4/12/2022	EAST NURSING SVCS	330.00
ULINE INC	1261404100	5991	00002833	4/12/2022	OPEN PURCHAE ORDER FOR	1,459.55
UNITY SCHOOL BUS PARTS INC	1271424200	5730	00002834	4/12/2022	Bus Parts	96.08
VESCO OIL CORPORATION	1261404000	4920	00002835	4/12/2022	OPEN ORDER FOR PARTS	255.50
ABSOPURE WATER COMPANY	7000079665	9431	00360220	3/18/2022	Blanket PO for bottled	51.50
ADVANCE STORES COMPANY INC	1127280579	5100	00360221	3/18/2022	Open PO for tools and	139.44
AMERICAN SPRINKLER & LANDSCAPE	1261404100	4117	00360222	3/18/2022	Repairs for fields	160.00
APPLIED IMAGING	1261380000	4124	00360223	3/18/2022	COPY CLICK COUNT 2021-22	31,310.26
ARMSTRONG TOOL & SUPPLY CO	1113260020	5100	00360224	3/18/2022	OPEN PO - Armstrong Tool &	53.45
BUILDING AUTOMATED SYSTEMS	1261404100	4113	00360225	3/18/2022	EMS CONTROL	880.00
CAREY, DANIELLE	5000505200	0163	00360226	3/18/2022	LUN ACCT REFND #20032171	18.65
CARRS MOTORCOACH TOURS	5271575700	3310	00360227	3/18/2022	Trans For Away Games	5,771.00
CHESTER LIMITED INC	1261404100	5995	00360228	3/18/2022	HVAC EQUIPMENT	11.27
COCHRANE SUPPLY & ENG	1261404100	5995	00360229	3/18/2022	OPEN ORDER FOR HVAC	123.57
CONTINENTAL INTERIORS INC	4456369518	6410	00360230	3/18/2022	Board Room carpet	16,098.12
CONTRACTORS PIPE & SUPPLY	1261404100	5993	00360231	3/18/2022	OPEN ORDER FOR PLUMBING	144.52
COUNTRY LANES	5293265706	4900	00360232	3/18/2022	FHS BOWLING FACILITY RENTAL	2,940.00
CUMMINS INC	1261404100	4118	00360233	3/18/2022	Open Purchase Order for	941.41
DHENUVAKONDA, SRIVISHWATEJA	7000289640	9431	00360234	3/18/2022	DANCE REIMBURSEMENT	568.23
DTE ENERGY	1284370918	3190	00360235	3/18/2022	POLE BILLING RENTAL FEE	983.73
DTE ENERGY	1261340000	5520	00360236	3/18/2022	STREETLIGHT FEBRUARY 2022	2,026.80
FAISON, KYRRA	5000505200	0163	00360237	3/18/2022	LUN ACCT REFND #20033280	9.95
FLEMING, EMILY	1000000000	9537	00360238	3/18/2022	REIMBURSE FORMER EMP REFUND	833.33
FOLLETT SCHOOL SOLUTIONS LLC	1222220012	5300	00360239	3/18/2022	Books for Power Media	1,893.78

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FTON FALCONS MENS SWIM & DIVE	5293265725	4900	00360240	3/18/2022	FHS B SWIM BOOSTER WRKS	480.00
G2 CONSULTING GROUP	4456369518	3190	00360241	3/18/2022	GEOTECHNICAL INVESTIGATION	4,875.00
GUZMAN, LAURA	7000269656	9431	00360242	3/18/2022	BB BANQUET DECORATIONS	92.54
HENRY, TIA	5000285786	0176	00360243	3/18/2022	REFUND PAY TO PLAY FEE	350.00
HERSHEYS CREAMERY CO	5297505200	5610	00360244	3/18/2022	ICE CREAM BLANKET P.O.	213.72
HEWITTS MUSIC INC	7000249610	9431	00360245	3/18/2022	CLARINET REEDS	126.00
HOLLAND, SHELBY	5000505200	0163	00360246	3/18/2022	LUN ACCT REFND #20030525	11.60
IDI	5297505200	5610	00360247	3/18/2022	BEVERAGE	428.16
JABBAR, MOHAMMED	5000505200	0163	00360248	3/18/2022	LUN ACCT REFND #20032551	30.00
KALALA, SIVARANJANI	5000505200	0163	00360249	3/18/2022	LUN ACCT REFND #20025817	204.75
KEYES, ESTHER	5293265759	4950	00360250	3/18/2022	TIME CLOCK WORKER	200.00
KHIDIR, SAFA	5000505200	0163	00360251	3/18/2022	LUN ACCT REFND #20032391	7.50
KONICA MINOLTA BUS SOLNS USA	1225714850	3490	00360252	3/18/2022	LICENSES/LANSCHOOL AIR	17,892.00
LAWSON PRODUCTS INC	1271424200	5790	00360253	3/18/2022	GARAGE SUPPLIES FY 21-22	2,051.59
LINDE GAS AND EQUIPMENT INC	1261404100	5991	00360254	3/18/2022	OPEN ORDER FOR CYLINDER	185.86
M-2 AUTO PARTS	1271424200	5730	00360255	3/18/2022	REPAIR PARTS MAINTENANCE	1,484.48
MAGADI, SHEELA	5000505200	0163	00360256	3/18/2022	LUN ACCT REFND #20010080	43.42
MAINS LANDSCAPE SUPPLY	1261404100	5997	00360257	3/18/2022	OPEN PURCHASE ORDER FOR	8,305.99
MARSH POWER TOOLS INC	1261404100	5710	00360258	3/18/2022	PWR TOOLS	29.74
MASSP	7000289815	9431	00360259	3/18/2022	STUDENT SENATE STATE CONF	6,960.00
MICHIGAN (DCIS), STATE OF	1261404100	4113	00360260	3/18/2022	OPEN ORDER FOR BOILER	360.00
MIDWEST EQUIPMENT DISTRIB GP	1261404000	4120	00360261	3/18/2022	NFHS GOLF CART REPAIR	1,337.44
MOUAWAD, MELANIE	5293265700	4950	00360262	3/18/2022	SCOREBOOK	100.00
OAKLAND COUNTY FUELS INC	1271424200	5710	00360263	3/18/2022	Diesel Fuel	22,481.56
OAKLAND COUNTY HEALTH DIV	7000269603	9431	00360264	3/18/2022	LICENSE FOR FHS CONCESSION	6,924.00
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00360265	3/18/2022	INJECTION FEE	21.00
OTIS ELEVATOR COMPANY	1261404100	4121	00360266	3/18/2022	ELEVATOR REPAIR	11,392.03
OTT, MICHELLE ANN	5293285700	4950	00360267	3/18/2022	TICKETS	130.00
OVERHEAD DOOR COMMERCIAL INC	1261404100	4110	00360268	3/18/2022	OPEN PURCHASE ORDER FOR	246.45
OXFORD HIGH SCHOOL	5293285737	3124	00360269	3/18/2022	G TRK & FLD INVITATIONAL	300.00
PITNEY BOWES INC	1257350942	4120	00360270	3/18/2022	METER RENTAL 1/1-3/31/22	281.34
RUNYAN POTTERY SUPPLY INC	7000269606	9431	00360271	3/18/2022	Blanket PO - Art	290.50
SACHDEVA, MONI	5000505200	0163	00360272	3/18/2022	LUN ACCT REFND #20023537	50.05
SATTERFIELD, SHARON	5000505200	0163	00360273	3/18/2022	LUN ACCT REFND #20010766	35.36
SEGAL, RICHARD	1241020011	5910	00360274	3/18/2022	REIMB FOR STUDENT SUPPLIES	29.99
SERVICAR OF MICH INC	5271575700	3310	00360275	3/18/2022	Transportation to Away	1,912.50
SHELBY GENERATOR	1271424200	5730	00360276	3/18/2022	repair parts, supplies and	497.94
SHERWIN-WILLIAMS CO	1261404100	5996	00360277	3/18/2022	OPEN ORDER FOR PAINTING	96.96
STENBACK, MICHAEL K	1271424200	5790	00360278	3/18/2022	SUPPLIES PARTS MAINTENANCE	734.50
STOJA, IOSIF	1261420000	5730	00360279	3/18/2022	OPEN ORDER FOR TRUCK	1,062.02
SUBURBAN CHRYS DOD JEEP RAM FH	1261404100	5710	00360280	3/18/2022	OPEN ORDER FOR VEHICLE	239.90
TOM TORRENTO MUSIC LLC	7000249834	9431	00360281	3/18/2022	MUSIC CURRICULUM	100.00

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TREMONTI, ERIC	5293265759	4950	00360282	3/18/2022	ANNOUNCER/4 HOME GAMES	80.00
VAIL CORPORATION, THE	7000289675	9431	00360283	3/18/2022	SKI SCHOOL 2/15/22	945.00
VARSITY BRANDS HOLDING CO INC	5293285762	5900	00360284	3/18/2022	.22 CALIBR BLKS/STARTER PISTOL	296.80
W4 SIGNS INC	5293265700	5900	00360285	3/18/2022	VINYL DOOR WRAP	5,104.00
WAYNE RESA	1271414300	4902	00360286	3/18/2022	Driver Training	95.00
WILSON, SCOTT A	7000269707	9431	00360287	3/18/2022	WRESTLING BANQUET AWARDS	166.00
WOSINA, ISABEL	5000505200	0163	00360288	3/18/2022	LUN ACCT REFND #20012228	47.10
YOUNG SUPPLY CO	1261404100	5995	00360289	3/18/2022	OPEN PURCHASE ORDER FOR	393.48
ADVANCE STORES COMPANY INC	1127280579	5100	00360290	3/25/2022	Open PO for tools and	133.96
AMERICAN SILKSCREEN INC	7000219643	9431	00360291	3/25/2022	T-SHIRTS	684.50
ANSARA, JENA	5000505200	0163	00360292	3/25/2022	LUN ACCT REFND #20028505	44.50
BA & CH INC	1271390937	3311	00360293	3/25/2022	M-V CAB SVC (SE)	5,810.00
BELLE TIRE	1271424200	5730	00360294	3/25/2022	BUS PARTS	1,015.96
BLOCK-EVANS, TIFFANY	5000505200	0163	00360295	3/25/2022	LUN ACCT REFND #20030275	46.85
BSN SPORTS LLC	7000269615	9431	00360296	3/25/2022	B BB APPAREL	511.20
BUCKLES & BUCKLES PLC	1000000000	9516	00360297	3/25/2022	MANDATORY DEDUCTION	247.42
CHAPTER 13 TRUSTEE	1000000000	9516	00360298	3/25/2022	MANDATORY DEDUCTION	204.63
DETROIT SALT COMPANY LLC	1261404100	5997	00360299	3/25/2022	TON BULK ROAD SALT FOR	4,685.01
ELECTROCYCLE LLC	1113280013	3190	00360300	3/25/2022	PAPER RECYCLING	50.00
ENGLISH, THOMAS	7000269638	9431	00360301	3/25/2022	CONCADO STDT LUNCH	976.71
FARMINGTON, CITY OF	1261260000	3830	00360302	3/25/2022	W&S FHS #0010-00035-01-1	13,111.68
FOLEY, GINGER	5000505200	0163	00360303	3/25/2022	LUN ACCT REFND #20016299	81.40
FOLLETT SCHOOL SOLUTIONS LLC	1222230012	5300	00360304	3/25/2022	Books for Warner Media	548.50
FRAYLICK, NICHOLAS RYAN	5293285725	3190	00360305	3/25/2022	COACH PAY SWIM/DIVE SEASON	1,500.00
GARCIA, ANGEL	7000289637	9431	00360306	3/25/2022	SCIENCE OLYMPIAD SUPPLIES	71.44
GERTH, KEIKO	5000505200	0163	00360307	3/25/2022	LUN ACCT REFND #20009655	20.30
GORIVODSKIY, ANNA	5000505200	0163	00360308	3/25/2022	LUN ACCT REFND #20030185	31.77
GREAT LAKES MEDICAL	1261404000	4920	00360309	3/25/2022	OPEN ORDER FOR MEDICAL	150.00
HANSON, THOMAS	5293265759	4900	00360310	3/25/2022	SCOREBOARD	200.00
HERCULES ACHIEVEMENT INC	1241260013	7902	00360311	3/25/2022	CWERTIFICATE OF COMPLETION	161.00
HERFF JONES	1226250015	7902	00360312	3/25/2022	DIPLOMA COVERS	1,148.93
HERKIMER INC	1271424200	4150	00360313	3/25/2022	REPAIRS MAINTENANCE	2,018.00
HUGGINS, CHRISTOPHER L	7000269865	9431	00360314	3/25/2022	CHOREOGRAPHY RIGHTS	1,800.00
IDI	7000269645	9431	00360315	3/25/2022	Open PO	1,461.58
KING, ANDREA	5000505200	0163	00360316	3/25/2022	LUN ACCT REFND #20026194	17.50
KOKATE, SANTOSH	5000505200	0163	00360317	3/25/2022	LUN ACCT REFND #20028398	34.70
KOZARA, KRISTIE	5000505200	0163	00360318	3/25/2022	LUN ACCT REFND #20010870	46.90
LINCOLN INVESTMENT PLANNING	1000000000	9554	00360319	3/25/2022	457 PAYMENT FOR 3/25/22 PAY	8,681.40
LINDE GAS AND EQUIPMENT INC	1261404100	5991	00360320	3/25/2022	OPEN ORDER FOR CYLINDER	159.41
MATHESON TRI-GAS INC	1271424200	5790	00360321	3/25/2022	SUPPLIES AND BUS PARTS	338.25
MCREYNOLDS, THEODORA	1271390937	3311	00360322	3/25/2022	M-V CAB SVE	3,580.00
MERIDIAN WINDS	1261230025	4120	00360323	3/25/2022	INSTRUMENT REPAIR	920.00

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MIDLAND FUNDING LLC	1000000000	9516	00360324	3/25/2022	MANDATORY DEDUCTION	95.68
MONTGOMERY, CARLY	5000505200	0163	00360325	3/25/2022	LUN ACCT REFND #20032330	19.30
NAPA AUTO PARTS	1261404000	4120	00360326	3/25/2022	OPEN ORDER FOR MACHINERY	183.90
PIONEER MFG CO	1261404100	5989	00360327	3/25/2022	OPEN ORDER FOR ATHLETIC	196.35
POLAR PARADICE INC	7000289808	9431	00360328	3/25/2022	NORTHERN EDGE SUPPLIES	450.00
POTATO HILL POETRY-A GREEN	1111027538	3190	00360329	3/25/2022	POETRY WRKSHP 5TH GR	300.00
PREFERRED CHARTER SERVICE LLC	5271575700	3310	00360330	3/25/2022	Private transportation	890.00
RATHOR, YOGENDER S	5000505200	0163	00360331	3/25/2022	LUN ACCT REFND #20018959	30.50
REPUBLIC SERVICES INC	1261404000	4910	00360332	3/25/2022	Open PO for recycling	4,820.32
SCRUBS AND BEYOND LLC	1127280537	5100	00360333	3/25/2022	Student uniforms for North	1,056.26
SECREST WARDLE LYNCH HAMPTON	1231350000	3170	00360334	3/25/2022	LEGAL FEES ADAIR	411.67
SHATHANAKOTA, JITHENDRA K	5000505200	0163	00360335	3/25/2022	LUN ACCT REFND #20032239	53.30
STENGER & STENGER PC	1000000000	9516	00360336	3/25/2022	MANDATORY DEDUCTION	146.25
TAYLOR, JASON	7000289673	9431	00360337	3/25/2022	MUSICAL SUPPLIES	197.61
TAYLOR, RILEY	7000219832	9431	00360338	3/25/2022	LK REFUND STUDENT	40.00
THIYAGARAJAN, ARUNKUMAR	5000505200	0163	00360339	3/25/2022	LUN ACCT REFND #20031086	11.85
TIMMIS, DAVID B	1000000000	9516	00360340	3/25/2022	MANDATORY DEDUCTION	160.66
TREPCO SALES CO	7000289808	9431	00360341	3/25/2022	2021-22 Blanket PO for	835.03
UNITED RENTALS INC	1261404100	4121	00360342	3/25/2022	COE - Annual Inspections	1,681.00
US FOODS INC	7000269645	9431	00360343	3/25/2022	Open PO	701.35
VARSITY BRANDS HOLDING CO INC	5293265723	5950	00360344	3/25/2022	LACROSSE UNIFORMS	20,243.20
VINCENT, JAMES	7000269632	9431	00360345	3/25/2022	FHS SR PROM DJ	300.00
WAKELY ASSOCIATES INC	4456369520	6232	00360346	3/25/2022	A/E REIMBURSABLES 2020	7,843.93
WASTE MANAGEMENT OF MICHIGAN	1261404000	4910	00360347	3/25/2022	OPEN PURCHASE ORDER FOR	3,584.14
WEAVER, READ	7000289673	9431	00360348	3/25/2022	MUSICAL SUPPLIES	24.13
WEBB, ANTHONY	1271390937	3311	00360349	3/25/2022	M-V CAB SVC	19,420.00
WELTMAN WEINBERG & REIS CO LPA	1000000000	9516	00360350	3/25/2022	MANDATORY DEDUCTION	489.05
WEVIDEO INC	1225714850	3490	00360351	3/25/2022	WE VIDEO FOR SCHOOLS	8,407.63
YOUNG SUPPLY CO	1261404100	5995	00360352	3/25/2022	OPEN PURCHASE ORDER FOR	137.41
AT&T	1261370000	3410	00360353	4/1/2022	Monthly billing for AT&T	8,909.39
BARSHAW, RUTH M	1371717538	3190	00360354	4/1/2022	AUTHOR VISIT/TITLE IV FUNDS	922.00
BECK-SCANNELL, LAURA A	1112210026	3190	00360355	4/1/2022	CHOIR ACCOMPANIST/CONCERT	150.00
BOOKSOURCE, THE	1125134850	5100	00360356	4/1/2022	BOOKS FOR K-1 READING	551.37
CARRS MOTORCOACH TOURS	5271575700	3310	00360357	4/1/2022	Trans For Away Games	550.00
COBB, BRANDYE	1111110011	5100	00360358	4/1/2022	PAPER	85.85
COCHRANE SUPPLY & ENG	1261404100	5995	00360359	4/1/2022	OPEN ORDER FOR HVAC	885.90
CORY, KIM D	1371717538	3190	00360360	4/1/2022	AUTHOR VISIT/TITLE IV FUNDS	500.00
CUMMINS INC	1271424200	5730	00360361	4/1/2022	Repair parts/maintenance	531.36
EARLY CHILDHOOD LLC	1351710797	5100	00360362	4/1/2022	Blanket classroom order	792.09
FARMINGTON HILLS GOLF CLUB	5293285731	3124	00360363	4/1/2022	NFH B GOLF TOURN ENTRY FEE	324.00
FARMINGTON, CITY OF	1261404100	7900	00360364	4/1/2022	OPEN ORDER FOR SCHOOL	243.63
FAS-BREAK WINDSHIELD REPAIR	1271424200	4000	00360365	4/1/2022	repair	90.00

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FOLLETT SCHOOL SOLUTIONS LLC	1222100944	5401	00360366	4/1/2022	Books for Hillside Media	448.22
FULLER OAK MANAGEMENT LLC	5293265731	3124	00360367	4/1/2022	FHS B GOLF TOURN FEE	276.00
GARRETT AUTO & TRUCK SERVICE	1261404100	5710	00360368	4/1/2022	Work completed on ruck #18	2,270.73
GENERAL SCOREBOARD LLC	1261400969	4125	00360369	4/1/2022	On-site service @ STEAM	720.00
GFL ENVIRONMENTAL RECYCLING SV	1261404000	4910	00360370	4/1/2022	OPEN PURCHASE ORDER FOR	1,168.20
HERCULES ACHIEVEMENT INC	1241260013	7902	00360371	4/1/2022	CLASS OF 2022 GRAD DIPLOMAS	1,740.28
HERFF JONES	7000339837	9431	00360372	4/1/2022	GRAD APPAREL-8 GRADS	200.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00360373	4/1/2022	REPAIR/PARTS MAINTENANCE	2,963.67
IDI	5297505200	5610	00360374	4/1/2022	BEVERAGE	200.15
IDN-HARDWARE SALES INC	1261404100	5991	00360375	4/1/2022	OPEN ORDER FOR KEY AND	1,598.50
KAYMBU INC	1351010016	7900	00360376	4/1/2022	PORTFOLIO ADD-ON	141.00
KINGSETT LLC	1282490912	3502	00360377	4/1/2022	SCHOOLS OF CHOICE ADVERTISING	645.00
LAWSON PRODUCTS INC	1271424200	5790	00360378	4/1/2022	GARAGE SUPPLIES FY 21-22	103.10
LESLIES POOLMART INC	1261404100	5990	00360379	4/1/2022	OPEN ORDER FOR POOL	1,499.00
LSC HOLDINGS INC	1261404100	5992	00360380	4/1/2022	OPEN PURCHASE ORDER FOR	549.23
M-2 AUTO PARTS	1271424200	5790	00360381	4/1/2022	SUPPLIES PARTS MAINTENANCE	769.14
MERIDIAN WINDS	1261280025	4120	00360382	4/1/2022	INSTRUMENT REPAIR	1,022.00
MICHIGAN MOTORCOACH LLC	7000109739	9431	00360383	4/1/2022	1ST GR FLD TRIP	2,100.00
MOUAWAD, MARK	7000269707	9431	00360384	4/1/2022	CAKE FOR TEAM BANQUET	39.98
NATIONAL DANCE EDUCATION ORG	7000269640	9431	00360385	4/1/2022	DANCE CERTIFICATIONS	91.50
NATURALIST ENDEAVORS	7000229740	9431	00360386	4/1/2022	IN HOUSE FIELD TRIP	502.00
NAVIA BENEFIT SOLUTIONS INC	1283460924	3191	00360387	4/1/2022	MAR 2022 FSA PARTICIPANT FEE	787.50
OAKLAND COUNTY HEALTH DIV	1261404100	4121	00360388	4/1/2022	POOL INSPECTION NFH	86.00
OCCUPATIONAL HEALTH CENTERS MI	1127260537	5100	00360389	4/1/2022	DRUG SCREENING MEDICAL	181.00
OFFICE DEPOT LLC	1261404100	5990	00360390	4/1/2022	WHEELS TO INSTALL ON	982.20
OTIS ELEVATOR COMPANY	1261404100	4121	00360391	4/1/2022	Slide Guide Inserts and	3,711.56
OXFORD HIGH SCHOOL	5293265737	3124	00360392	4/1/2022	CONTRACTED SVCS - TOURNAMENTS	300.00
PREFERRED CHARTER SERVICE LLC	5271575700	3310	00360393	4/1/2022	Private transportation	1,780.00
RKT HOLDINGS LLC	1261434172	3190	00360394	4/1/2022	TITLE SEARCH	350.00
STATE OF MICHIGAN - DETROIT	1000000000	9535	00360395	4/1/2022	DETROIT W/H TAX FOR MAR 2022	2,123.68
STOJA, IOSIF	1261420000	5730	00360396	4/1/2022	OPEN ORDER FOR TRUCK	3,116.42
TREASURER CITY OF PONTIAC	1000000000	9534	00360397	4/1/2022	PONTIAC W/H TAX 1ST QTR 2022	526.03
TREMONTI, ERIC	5293265759	4950	00360398	4/1/2022	WORKED 6 G SOCCER GAMES/FHS	120.00
US FOODS INC	7000269645	9431	00360399	4/1/2022	Open PO	709.75
WW WILLIAMS COMPANY LLC	1271424200	5730	00360400	4/1/2022	repair parts/maint.	420.18
YOUNG SUPPLY CO	1261404100	5995	00360401	4/1/2022	OPEN PURCHASE ORDER FOR	688.85
ABNEY, SIPHIWE MKALIPI	5000505200	0163	00360402	4/8/2022	REFND LUN ACCT #20029156	28.25
ALEMAW, ABITY	5000505200	0163	00360403	4/8/2022	REFND LUN ACCT #20022269	106.40
AMAKI, SATOMI	5000505200	0163	00360404	4/8/2022	LUN ACCT REFND #20030056	141.85
AMERICAN SILKSCREEN INC	7000239625	9431	00360405	4/8/2022	T-SHIRTS/CHOIR	480.00
APPLIED IMAGING	1261380000	4124	00360406	4/8/2022	COPY CLICK COUNT 2021-22	29,407.36
ARMSTRONG TOOL & SUPPLY CO	1113260020	5100	00360407	4/8/2022	OPEN PO - Armstrong Tool &	48.00

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ASCENSION PROVIDENCE HOSPITAL	1271414300	3146	00360408	4/8/2022	DOE PHYSICAL EXAM	124.00
ATTY, TAMMY	5000505200	0163	00360409	4/8/2022	LUN ACCT REFND #20009741	24.41
BELLEMARE, GUY	5293575700	3190	00360410	4/8/2022	ASSIGNER FEE/F LACROSSE SPR 22	240.00
BERCKEMEYER, JACK CHARLES	1221710641	5990	00360411	4/8/2022	PUBLICATIONS	3,000.00
BILDON PARTS & SERVICE	5297505200	4120	00360412	4/8/2022	BLANKET PO	4,640.25
BUCKLES & BUCKLES PLC	1000000000	9516	00360413	4/8/2022	MANDATORY DEDUCTION	129.88
CENTRAL MICHIGAN PAPER	1111130011	5100	00360414	4/8/2022	BLANKET PO FOR COPY PAPER	1,372.00
CHAPTER 13 TRUSTEE	1000000000	9516	00360415	4/8/2022	MANDATORY DEDUCTION	204.63
CLARK, LAURA	5000505200	0163	00360416	4/8/2022	LUN ACCT REFND #20010954	79.20
CLARKSTON COMMUNITY SCHOOLS	5293245762	3124	00360417	4/8/2022	OCMS TRACK MEET/FSA	500.00
CLEMONS, DANIELLE	5000505200	0163	00360418	4/8/2022	LUN ACCT REFND #20008109	31.65
CONSTRUCTIVE PLAYTHINGS	1351710797	5100	00360419	4/8/2022	Blanket classroom order	86.23
COX, MARIA	1351710797	3710	00360420	4/8/2022	CCR GRANT REFUND	7.50
DANIELS, DAWN	5000505200	0163	00360421	4/8/2022	LUN ACCT REFND #20025653	36.15
EARLY CHILDHOOD LLC	1351710797	5100	00360422	4/8/2022	Blanket classroom order	1,756.89
ENGLISH, THOMAS	1127260521	7910	00360423	4/8/2022	CONFERENCE EXP REIMBURSEMENT	94.25
FARMINGTON/FARMINGTON HILLS	1233450000	3190	00360424	4/8/2022	REIMB SCHOLARSHIP PYMT	4,000.00
GIBSON, ANGELA	5000505200	0163	00360425	4/8/2022	LUN ACCT REFND #20031550	14.00
GUENTHER, RONNA	5000505200	0163	00360426	4/8/2022	LUN ACCT REFND #20033642	22.70
HANCHETT, ALYSSE	1213720723	3130	00360427	4/8/2022	MARCH INV	469.00
HOEKSTRA TRANSPORTATION INC	1271424200	5730	00360428	4/8/2022	REPAIR/PARTS MAINTENANCE	2,306.92
IDI	5297505200	5610	00360429	4/8/2022	BEVERAGE	1,271.24
IWATA, MASA	5000505200	0163	00360430	4/8/2022	LUN ACCT REFND #20026095	85.70
JAYASHEELA, PRAVEEN	5000505200	0163	00360431	4/8/2022	LUN ACCT REFND #20028298	11.05
JOHNSON, REGINA	5000505200	0163	00360432	4/8/2022	LUN ACCT REFND #20017025	58.45
KAPLAN EARLY LEARNING CO	1351710797	5100	00360433	4/8/2022	ACCT#214400 BLANKET	4,430.93
KONICA MINOLTA BUS SOLNS USA	1261380000	4124	00360434	4/8/2022	Full Service on all Konica	2,476.11
LAKE ORION HIGH SCHOOL	5293245739	3124	00360435	4/8/2022	FSA WRESTLING /TOURNAMENT	100.00
LAKESHORE EQUIPMENT COMPANY	1351710797	5100	00360436	4/8/2022	Blanket classroom order	5,150.21
LAWSON PRODUCTS INC	1271424200	5790	00360437	4/8/2022	GARAGE SUPPLIES FY 21-22	654.32
LINCOLN INVESTMENT PLANNING	1000000000	9554	00360438	4/8/2022	457 PAYMENT FOR 4/8/22 PAY	8,681.40
LOVELACE, BRIAN	5000505200	0163	00360439	4/8/2022	LUN ACCT REFND #20019952	8.85
M-2 AUTO PARTS	1271424200	5730	00360440	4/8/2022	REPAIR PARTS MAINTENANCE	1,522.79
MCREYNOLDS, THEODORA	1271390937	3311	00360441	4/8/2022	M-V CAB SVC	3,535.00
MIDLAND FUNDING LLC	1000000000	9516	00360442	4/8/2022	MANDATORY DEDUCTION	48.83
MORAIS, VANESSA	5000505200	0163	00360443	4/8/2022	LUN ACCT REFND #20025004	44.90
MUHAMMAD, NADEEM TAJ	5000505200	0163	00360444	4/8/2022	LUN ACCT REFND #20014506	5.30
NIXON, COURTNEY	1371710641	3190	00360445	4/8/2022	MENTORSHIP PROGRAM	1,856.44
OCCUPATIONAL HEALTH CENTERS MI	1283460924	3145	00360446	4/8/2022	INJECTION FEE	42.00
ONEAL, JENNIFER	5000505200	0163	00360447	4/8/2022	LUN ACCT REFND #20016679	120.60
PARROTWEAR INC	5293235737	5950	00360448	4/8/2022	TRK UNIFORMS/WMS SPR 22	1,254.00
RAO, AVINASH	5000505200	0163	00360449	4/8/2022	LUN ACCT REFND #20016718	56.75

Farmington Public School District
 Check Register for 3/16/2022-4/12/2022
 For Board Report Dated April 19, 2022

Vendor Name	Account Number	Object	Check #	Date	Description	Amount
REAL LIFE FARM	7000069737	9431	00360450	4/8/2022	FIELD TRIP	300.00
REID, SHELLEY	5000505200	0163	00360451	4/8/2022	LUN ACCT REFND #20010994	22.51
RICE, TIFFANY	5000505200	0163	00360452	4/8/2022	LUN ACCT REFND #20020167	112.80
RING, LAURIE	5000505200	0163	00360453	4/8/2022	LUN ACCT REFND #20021603	5.60
ROAD COMMISSION OAKLAND CTY	1219404000	4900	00360454	4/8/2022	OPEN PURCHASE ORDER FOR	4.36
ROGAN, RUSSELL	5000505200	0163	00360455	4/8/2022	LUN ACCT REFND #20012577	42.40
SAWMILLER, JENNY	5000505200	0163	00360456	4/8/2022	LUN ACCT REFND #20030061	59.80
STENGER & STENGER PC	1000000000	9516	00360457	4/8/2022	MANDATORY DEDUCTION	146.25
STEWART, KYLE	5000505200	0163	00360458	4/8/2022	LUN ACCT REFND #20032132	50.00
TALLAPALLY, ADITYA	5000505200	0163	00360459	4/8/2022	LUN ACCT REFND #20030339	52.45
TIMMIS, DAVID B	1000000000	9516	00360460	4/8/2022	MANDATORY DEDUCTION	156.98
TUTO-RAMADAN, THEA	5000505200	0163	00360461	4/8/2022	LUN ACCT REFND #20033001	94.80
VALICE, LINDA	1127260521	7910	00360462	4/8/2022	REIMB CONF EXPENSES	102.32
VARSITY BRANDS HOLDING CO INC	5293285751	5900	00360463	4/8/2022	PRACTICE PINNIES NFH LAX SPR	4,929.23
VOGEL, DAVID	5000505200	0163	00360464	4/8/2022	LUN ACCT REFND #20027900	18.85
WAYNE RESA	1271414300	4902	00360465	4/8/2022	Driver Training	95.00
WEBB, ANTHONY	1271390937	3311	00360466	4/8/2022	M-V CAB SVC	18,060.00
WOODSON, JOHN E	5000505200	0163	00360467	4/8/2022	LUN ACCT REFND #20036811	50.00
Grand Total						1,328,095.89

April 19, 2022

Regular Meeting of the Board of Education

XIII. CONSENT AGENDA. I move that the Board of Education approve the April 19, 2022 Consent Agenda, as follows:

- A. Approval of Minutes
 - 1. April 5, 2022 Regular Meeting
- B. Personnel Items
- C. Oakland Schools Technology IGA
- D. Storm Water Resolution

NEW HIRES

Name	Position	Location	Effective Date
Backus, Jeffrey	Teacher	Beechview Elementary School	4/11/2022
Hopkins-Hogan, Laura	Rehired Substitute Paraprofessional	All	4/4/2022
Marks, Bonny	Secretary	Power Middle School	4/8/2022
Sundquist, Caitlin	Teacher	Kenbrook, Lanigan, Remote	4/4/2022

RESIGNATIONS

Name	Position	Location	Effective Date
Day, Rebecca	Paraprofessional	Farmington Steam Academy	4/22/2022
Eicholzer, Maria	Kitchen Helper	Farmington Steam Academy	4/15/2022
Hewitt, Laura	Kitchen Helper	Farmington High School	2/25/2022
Nardizzi, Samantha	Paraprofessional	Forest Elementary School	4/22/2022

OTHER

Name	Position	Location	Effective Date
Swift, Jamel	Custodian	Kenbrook Elementary School	4/6/2022

**REGULAR MEETING
OF THE FARMINGTON BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile
Farmington, Michigan
April 5, 2022**

President Weems called the meeting to order at 6:00 pm.

ROLL CALL:

Present: Terri A. Weems, President
Zach T. Rich, Vice President
Angie F. Smith, Secretary
Claudia T. Heinrich, Treasurer
Cheryl B. Blau, Trustee
Mable S. Fox, Trustee
Donald Walker, Trustee

Absent:

Also Present: Chris Delgado, Superintendent; Bobbie Goodrum, Jennifer Kaminski, and Kathy Smith, Assistant Superintendents; Jackie McDougal, Executive Director; Diane Bauman, Director; executive assistant, Cathy Staran; staff and community members

1. **PLEDGE OF ALLEGIANCE.** Mr. Corey Porterfield led the pledge.
2. **APPROVAL OF THE AGENDA.** It was moved by Rich and supported by Walker, that the Board of Education approve the agenda for the April 5, 2022 regular meeting, as presented.

MOTION PASSED 7-0.

3. **ANNOUNCEMENTS.** President Weems detailed procedures for Board meetings and public comments.
4. **BOARD GOALS.** President Weems informed the community of Board progress pertaining to the 2021/2022 Board Goals.
5. **CORRESPONDENCE.** Secretary Smith reported no correspondence was received during this period.
6. **LEGISLATIVE UPDATE.** Trustee Blau shared that House Bill 5701 was signed into law to ease the permitting process for schools to install temporary door-locking devices.

7. SUPERINTENDENT’S DISTRICT UPDATE.

Presenter: Chris Delgado, Superintendent

Dr. Delgado spoke on the following topics: Welcome back from Spring Break; good luck to all of our students during spring testing; spring sports and musicals are continuing; the Hackbots will be in the state competition next week, and if they win, they’ll move on to nationals.

8. ADMINISTRATIVE APPOINTMENT - FARMINGTON HIGH SCHOOL ASSISTANT PRINCIPAL.

Presenters: Chris Delgado, Superintendent; Kathy Smith, Assistant Superintendent-Instruction & Talent Development; Tom Shelton, Principal-Farmington High School

Ms. Kathy Smith described the rigorous hiring process. Mr. Tom Shelton introduced Mr. Corey Porterfield, the administrator selected to serve as the new assistant principal at Farmington High School.

9. REPORTS FROM BOARD COMMITTEES. None.

10. DISCUSSION ITEMS. None.

11. PUBLIC COMMENTS. Public comment was shared.

12. APPROVAL OF AUDITOR APPOINTMENT.

Presenters: Kimberly Pincheck, Director-Finance

This appointment was reviewed in detail at the March 22, 2022 regular meeting.

MOTION: It was moved by Heinrich and supported by Rich that the Board of Education approve the appointment of Plante Moran PLLC to perform the 2021-22 financial audit of District funds, as outlined in the March 15, 2022 memorandum from Kim Pincheck.

ROLL CALL VOTE: **Ayes:** Weems, Rich, Smith, Heinrich, Blau, Fox, Walker
Nays: None

MOTION PASSED 7-0.

13. APPROVAL OF BUDGET TIMELINE, PARAMETERS AND ASSUMPTIONS (2022/2023).

Presenters: Jennifer Kaminski, Assistant Superintendent-Business Services

This item was presented in detail at the March 22, 2022 regular meeting.

MOTION: It was moved by Heinrich and supported by Walker that the Board of Education approve the Budget Timeline, Parameters and Assumptions for 2022/2023, as presented at the March 22, 2022 regular meeting.

MOTION PASSED 7-0.

14. CONSENT AGENDA. It was moved by Rich and supported by Smith that the Board of Education Approve the Consent Agenda dated April 5, 2022.

- A. Approval of Minutes
 - 1. March 22, 2022 Regular Meeting
- B. Personnel Items

MOTION PASSED 7-0.

29. REPORTS FROM BOARD REPRESENTATIVES.

FAAPN: Trustee Walker reported the Super Saturdays are continuing, and they still need tutors and support for the students.

30. RECOMMENDATIONS FOR FUTURE AGENDA ITEMS. None.

31. GOOD AND WELFARE. Board members spoke on topics of personal interest.

32. ADJOURNMENT. The Board of Education April 5, 2022, regular meeting was adjourned at 6:29 pm.

Angie F. Smith
Farmington Board of Education
Board Secretary

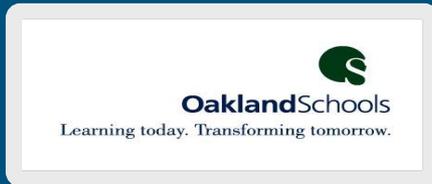


Farmington Public Schools

IGA for Technology Services



IT FIELD SERVICES



Ryan Velzy
Director of Operations
Technology Services

Wes Prescott
Technology Director - Field Services
Technology Services

IT FIELD SERVICES

Philosophy



Supporting technology while adapting to the local culture and innovation to best advance instructional goals.

Instruction drives technology.



SHARED IT
PLANNING

People

Strategy

Procurement

Project Implementation

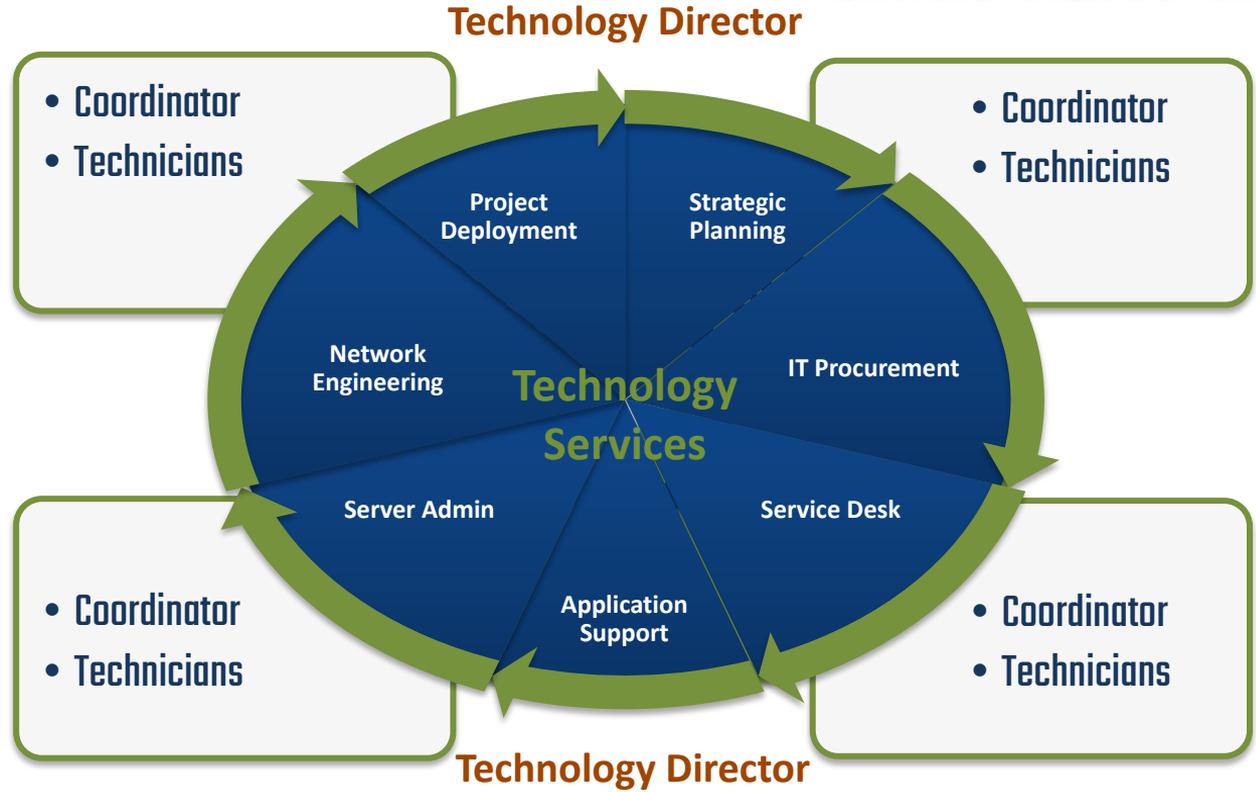
Support

IT FIELD SERVICES

MODEL



Oakland County
29 Districts
196,622 Students
22,766 Staff
398 Buildings



PLAN

BUDGET

POLICY

2019-2020

Cisco IP Phone Refresh

Network Upgrade

Firewall Replacement

1:1 Planning

Board Room

Ed Tech committee

Strategic Planning Process

Oakland Service Desk

2020-2021

Technology Integration

Printing System

1:1 Initiative

Plan future device needs

Data Center Refresh

Strategic Process Building Capacity

Learning Environment Planning

Staff onboarding

2021-2022

Technology Integration

1:1 Reimagined

Capital Bond Work

Wireless/Network Refresh

Video Surveillance Enhancement

Learning Environment Improvements

Original Vision

Equity

Next Generation Instruction

1:1 – mixed

Cloud & Hosted Apps

Instruction Drives Technology



Created:
March 2020

3 Year IT Roadmap FY19-FY22

OS Technology IGA Staffing

Current Staffing

Leadership: .5 FTE

Wes Prescott

Senior Coordinator : 1.0 FTE

Patrick Gregory

Senior Tech Support Specialist: 2.0 FTE

Joe Walczak

Steve Baxter

Tech Support Specialist: 1.0 FTE

Jacob Showers

Tech Assistants: 4.0

Proposed Staffing (2022-2027)

Leadership: .25 FTE

Wes Prescott

Senior Coordinator : 1.0 FTE

Patrick Gregory

Senior Tech Support Specialist: 2.0 FTE

Joe Walczak

Steve Baxter

Tech Support Specialist: 4.0 FTE

Jacob Showers

TBD x3

Proposed Farmington Technology Costs

Current IGA 2021-2022 - \$1,061,563.00

Proposed IGA 2022-2023 - \$989,358

Proposed IGA 2023-2024 - \$1,010,417.00

Proposed IGA 2024-2025 - \$1,027,869.00

Proposed IGA 2025-2026 - \$1,044,010.00

Proposed IGA 2026-2027 - \$1,060,255.00

OS Inventory of Services

Remote Network Administration and Support

Remote File Server Hosting

Local File Server Administration and Support

Remote Enterprise Backup Services Administration and Support

Local Enterprise Backup Services Administration and Support

Remote Desktop Support (1st level)

Local Peripheral Equipment Support, Including Output Device Interface a

Remote Desktop Security Updates / Patch Remote Administration

Remote System Monitoring and Administration

Coordination of Training of Application Software and Hardware

Management of Technology Help Desk / Call Center

Manage phone maintenance vendor

Local Security & Firewalls

Video Network Support

Application vendor and data integration management

Provide staff training for OS standard applications and conversions

Technology Integration - classroom support and professional learning delivery

Data support specialist ensuring integrity of student data for compliance reporting

Management of technology procurement in association with district business office (specifications, RFP processes, etc)

Local Network Administration and Support

Remote File Server Administration and Support

Remote Email / Messaging Services Administration and Support

Remote Web Server Administration and Support

Local Desktop Support (2nd level)

Vendor Management

Local District Technology Acquisition (s) Support

Management of Oakland Schools Shared Technology Support Staff

Mobile Device Management

Remote Security & Firewalls

Management of infrastructure and maintenance vendor

Convert district to system of IT best practices and procedures

District Responsibilities

Fiscal responsibility for technology purchases - i.e. computers, servers, firewalls, network electronics

Fiscal responsibility for peripheral purchases – i.e. – smart boards, projectors, phones, printers ...

Fiscal responsibility for software purchases – i.e. – licenses, Microsoft Office, SIS software, finance software, data analysis software, curriculum mgt, learning mgt, website, etc...

Fiscal responsibility for new data, voice and video cabling

Conversion costs to common applications

Fiscal responsibility for all maintenance contracts

Policy alignment

Procurement processing

Alignment to OS IT Field Services back office standards

State and Federal compliance reporting

IT FIELD SERVICES

Philosophy



*Best Price.
Best Practice.*

Centralized:

Service Desk

Engineering



IT FIELD SERVICES

SAVINGS



**Strategic
Planning &
Customer
Support**

**Support,
Maintenance,
& Telecomm
Contracts**

**SAVED \$8.5M
so far....**



INTERGOVERNMENTAL AGREEMENT FOR DISTRICT SHARED SERVICES

This Intergovernmental Agreement for District Shared Services (“Agreement”) made this 1st day of July, 2022 (the “Effective Date”), by and between **Oakland Schools**, a Michigan intermediate school district, whose address is 2111 Pontiac Lake Rd, Waterford MI, 48328 (“Oakland Schools”), and **Farmington Public School District**, a Michigan general powers school district, whose address is 32500 Shiawassee, Farmington, MI 48336. Each a “Party” and collectively the “Parties.”

RECITALS

- A. *Farmington Public School District* (the “District”) is a constituent local school district of Oakland Schools.
- B. Pursuant to Sections 11a(3) and (4) of the Revised School Code, MCL 380.11a(3) and (4), a general powers school district has the authority to exercise a power incidental or appropriate to the performance of any function related to the operation of the school district in the interests of public elementary and secondary education in the school district and to enter into agreements or cooperative arrangements with other entities, public or private, or join organizations as part of performing the functions of the school district.
- C. Pursuant to Sections 601a(1) and (2) of the Revised School Code, MCL 380.601a(1) and (2), an intermediate school district has the authority to exercise a power incidental or appropriate to the performance of any function related to the operation of the intermediate school district in the interests of public elementary and secondary education in the intermediate school district and to enter into agreements or cooperative arrangements with other entities, public or private, or join organizations as part of performing the functions of the intermediate school district.
- D. Pursuant to Section 627(1)(a), (2), and (4) of the Revised School Code MCL 380.627, Oakland Schools: (i) shall, upon request of the board of a constituent school district, furnish services on a management, consultant, or supervisory basis to the school district and may charge for the costs of the services furnished; (ii) may conduct or participate in cooperative programs for information technology systems as the intermediate school board considers appropriate; and (iii) shall offer to provide for its constituent school districts located within the intermediate school district those business services that can be accomplished more cost-effectively by an intermediate school district, may charge a fee for these services, and may contract with a third-party for provision of some or all of these business services.
- E. The District desires to engage Oakland Schools to provide those services described herein and Oakland Schools is willing to accept such engagement upon the terms and conditions set forth herein.

NOW THEREFORE, it is hereby agreed between the Parties as follows:

I. ENGAGEMENT AND SCOPE OF SERVICES

- A. Purpose of Agreement. The purpose of this Agreement is to set forth the scope and general terms and conditions under which the Services will be provided by Oakland Schools. The Appendices to this Agreement set forth the specific Services to be provided by Oakland Schools, and any additions to, or modifications of, the standard terms and conditions contained in this Agreement. To the extent there is a conflict between the Appendices and this Agreement, the Agreement shall control.
- B. Engagement and Relationship of Parties. District hereby engages Oakland Schools and Oakland Schools accepts such engagement to provide the Services set forth in this Agreement for the consideration and upon the terms and conditions set forth in this Agreement. The relationship between District and Oakland Schools (including any personnel, third-party consultants or independent contractors of Oakland Schools) shall be that of independent contracting parties. Oakland Schools' personnel, third-party consultants and independent contractors shall be self-directed in their activities, provided that said personnel, consultants or independent contractors shall abide by the terms of their respective employment agreement or contractual arrangement with Oakland Schools, as well as the policies and procedures of District to the extent such District policies and procedures are made known to Oakland Schools prior to the delivery of the Services, and to the extent the District policies and procedures comply with applicable law and are applicable to the delivery of the Services. This Agreement shall not be construed as authority for any Party to act for the other Party in any agency or other capacity or to make commitments of any kind for the account of, or on behalf of the other Party, except to the extent, and for the purposes, expressly provided for and set forth herein, and no partnership or joint venture is created hereby. It is expressly agreed that neither Oakland Schools nor any third-party consultants or independent contractors provided by Oakland Schools hereunder are entitled to participate in any plans, arrangements, or distributions by District pertaining to or in connection with any fringe, pension, bonus, profit sharing, or similar benefits, or any medical, dental, life or disability insurance plans.
- C. Scope of Services. Oakland Schools agrees to perform those services as set forth and described in Appendix A (the "Services). With respect to the Services to be provided by Oakland Schools, the Parties acknowledge and agree as follows:
1. Oakland Schools may utilize Oakland Schools' personnel or may secure third-party consultants or independent contractors (collectively the "Service Personnel") to perform the Services.
 2. Oakland Schools' election to utilize, and the selection of, its own personnel, or a third-party consultant(s) or an independent contractor(s) to perform the Services shall be determined in the business judgment, and sole discretion, of Oakland Schools.

3. The specific staffing/personnel parameters and requirements necessary for the provision of the Services, if any, are described in Appendix B.
4. Any specific terms and conditions relative to the scope or delivery of the Services by Oakland Schools are set forth in Appendix C.
5. The following categories of services are specifically excluded from the Services:
 - a. Grant writing, management, budgeting, monitoring, compliance or accounting services in excess of those listed in the Services
 - b. The oversight, project management, construction management and procurement support of any bond, sinking fund and/or capital improvement project with an estimated cost totaling more than \$1,000,000 (one million dollars) in any twelve-month period (such as repair or renovation of a facility or parking lot)
 - c. Facility condition assessment
 - d. Oakland Schools serving as a Local Agency Security Officer (LASO) or Oakland Schools providing any other safety or security services
 - e. Maintenance and Operations services or oversight
 - f. Collective bargaining negotiations
 - g. Legal services
 - h. Attendance at any legal proceedings
 - i. Development or amendment of District policies and procedures
 - j. Review of record-retention practices and procedures and activities related to implementing a record-retention program for the purpose of compliance with federal and state laws and securing records
 - k. Physical inventory of assets except as listed in the Services.
 - l. Audits
 - m. Negotiation of property sale
 - n. Medicaid billing
 - o. Special education grant management and/or compliance
 - p. Independent contractor analysis or determinations
 - q. Pupil accounting
 - r. Oversight of any communicable disease outbreak

D. Change in Scope of Services.

1. If during the Term of this Agreement, the District desires to: (i) make any changes to the quantity or specifications of any Services; (ii) request Oakland Schools' assistance in any special projects not included in the scope of Services or terms of this Agreement or Appendices, (iii) change or modify the scope of Services as a result of a change in applicable law; or (iv) change or modify the scope of Services based upon a material change in student enrollment or the number of buildings the District operates, the District shall submit a request detailing the same in writing to Oakland Schools (a "Change in Scope of Work Request"). Oakland Schools shall promptly evaluate all

Change in Scope of Work Requests and respond in writing with the terms under which Oakland Schools is willing to accommodate the same and any modification to the Fee paid under this Agreement. The District acknowledges that, among other things, the Change in Scope of Work Request may likely result in adjustments to the Fee payable under this Agreement, wind-up costs, if any, and service levels. Oakland Schools shall not be required to accept any Change in Scope of Work Request if Oakland Schools determines in good faith that it is not feasible or is impractical to execute the Change in Scope of Work Request. In the event the Parties agree on the terms of a Change in Scope of Work Request, the Parties shall execute a written amendment to this Agreement (and the applicable Appendices) confirming the applicable terms and when such amendment is duly signed by both Parties, this Agreement shall automatically be deemed amended as applicable to incorporate the Change in Scope of Work Request as set forth in the amendment.

2. Notwithstanding Section I.D.1 above, the Parties acknowledge and agree that the excluded services set forth in Section 1.C.5., if requested by the District shall be subject to negotiation between the Parties..

- E. Charter Schools Excluded. The scope of Services provided under this Agreement do not include services for any public school academy(ies)/charter school(s) that may be authorized by District. The provision of any services for any public school academy(ies)/charter school(s) authorized by District, and the fees for such services, are outside the scope of this Agreement and must be agreed upon in writing by both Parties separate from this Agreement.

II. OBLIGATIONS OF DISTRICT

- A. District shall provide Oakland Schools' Service Personnel who performs the Services with the tangible and intangible items and support that are reasonable and necessary to perform the Services, including but not limited to:
 1. Access to parking, office space, fax machine, copiers, printers and any other equipment and supplies as deemed reasonable and necessary by Oakland Schools and the District.
 2. Access to all relevant records and other information, databases, networks, software, documentation, reports, and a copy of any and all current, updated, and/or new District policies, protocols, procedures and/or processes etc., as deemed reasonable and necessary by Oakland Schools and the District or required to perform the Services. Reasonable notice of updates and new policies, protocols, procedures and/or processes etc., shall be given by the District to Oakland Schools.
 3. Access to the District's Superintendent and other personnel and third-party contractors, as deemed reasonable and necessary by Oakland Schools.

- B. All staff or other District personnel who have the proper qualifications and training and reasonably necessary for the operation of the District as it relates to the Services, as determined by the District.
- C. All training for District staff and personnel to ensure they have the qualifications and expertise necessary to perform their respective job functions.
- D. District shall pay Oakland Schools for the Services as set forth in Article VI of this Agreement.
- E. District acknowledges that Oakland Schools will need the active support and adequate performance of the District's professional, administrative, operations, and other personnel and contractors in order to provide the Services under this Agreement and District agrees to use its best efforts to fully cooperate with Oakland Schools in that regard. The District acknowledges and agrees that as part of this obligation, the District's professional, administrative, operations, and other personnel and contractors must have the proper qualifications and training commensurate with, and necessary to perform, their assigned position/job function.

III. REPORTING AND MONITORING COMMITTEE

- A. Appointment of Representatives. Each Party shall appoint representatives to the Monitoring Committee created under this article to address implementation and progress of this Agreement.
- B. Bi-Annual Status Meetings and Reports. The Monitoring Committee shall meet and discuss, at least bi-annually, the progress in implementing this Agreement, the accomplishments to date, any issues and problems, and any other matters related to Oakland Schools' provision of Services to the District that may arise. Either Party may request a special meeting of the Monitoring Committee by notifying the designated representative of the other Party in writing with a proposed date, time and location for the special meeting. The results of the bi-annual and special meetings shall be reduced to writing in the form of minutes, prepared by the District's designee, and approved by each Party's designated representative.

IV. COMMUNICATION & SIGNATORY AUTHORITY

- A. The District's liaison to Oakland Schools, and its personnel, for purposes of the Services and this Agreement is the District's Superintendent. All communications to District shall be provided to its Superintendent or his/her designee. The Oakland Schools liaison to District for purposes of the Services and this Agreement is Oakland Schools' Assistant Superintendent of Shared Services & Chief Information Officer. All communications to Oakland Schools shall be provided to its Assistant Superintendent of Shared Services & Chief Information Officer or his/her designee.

- B. The Parties agree that the individuals listed in **Appendix F** are the only individuals from each Party that are authorized to execute documents and other forms relating to or arising out of this Agreement.

V. PERFORMANCE

- A. Oakland Schools agrees that its Service Personnel shall perform all the Services in a professional and workmanlike manner in accordance with all applicable federal, state and local laws, rules, regulations and ordinances, as well as the policies and procedures of District to the extent such District policies and procedures are made known to Oakland Schools prior to the delivery of the Services, and to the extent the District policies and procedures comply with applicable law and are applicable to the delivery of the Services. Notwithstanding the forgoing, if the performance by the District (including District staff, personnel, agents or contractors) or any other external service provider of any duties or obligations are necessary for, or a prerequisite to, the proper performance of the Services by Oakland Schools, and the District (including District staff, personnel, agents or contractors) or any other external service provider fails to perform, or improperly performs, those duties or obligations, Oakland Schools reserves the right to make the decision to (i) alter the scope of Services rendered (such alteration could include the increase or decrease in scope of Services to account for the failure to perform by the District, its staff, personnel, or agents), adjust the Fee(s) and/or its Service Personnel commensurate with the change in scope of Services; and/or (ii) make the decision to be relieved of the performance of the Services or portion thereof until such duties and obligations are fulfilled by District or any other external service provider. Oakland Schools' decision(s) shall not constitute a breach, default or failure to perform its obligations under the terms of this Agreement. Oakland Schools agrees to perform the Services on-site at the District or other location agreed to by the Parties, provided however, the Parties acknowledge and agree that some Services may be performed remotely. Furthermore, the Parties acknowledge and agree that Oakland Schools, in performing the Services, may make applicable recommendations in accordance with applicable laws, rules and regulations, and District's policies and procedures made known to Oakland Schools. The District shall retain all decision-making authority and control and the District shall remain solely responsible for all decision-making functions required for the ownership, operation and legal/regulatory compliance of the District. Finally, Oakland Schools is not providing any legal services as part of the Services and the District is responsible for securing any legal services necessary for the operation of the District.
- B. The Parties agree to convene no later than March 10 of each year or at any other time mutually agreed upon by the Parties to review the performance of Oakland Schools' Service Personnel assigned to perform the Services.

VI. FEES FOR SERVICES

- A. Fee. The Parties agree that Oakland Schools shall be compensated for the Services in an amount not to exceed *Five Million One Hundred Thirty One Thousand Nine*

Hundred Nine and 00/100 Dollars (\$5,131,909.00) and more fully described in Appendix D, attached hereto and incorporated by reference (the "Fee").

- B. Fee Assumptions and Adjustments. The Parties have agreed to the Fee based upon the information and assumptions included in Appendix D. The Parties agree that if the information and assumptions in Appendix D change regarding health insurance costs, Michigan Public School Employees Retirement System ("MPSERS"), salary placement, change in Service Personnel, the amount of overtime, and/or any change in applicable laws, rules or regulations, the Fee will be adjusted accordingly.
- C. Renewal Term Fees. Oakland Schools agrees to submit a Fee proposal no later than March 31 prior to the renewal term which shall become effective unless District objects in writing by May 1. If the Parties cannot agree to new pricing by June 1, then the Parties shall follow the informal dispute resolution procedures in Section X.A. of this Agreement. If the Parties do not agree to a new Fee upon conclusion of the informal dispute resolution procedure, Oakland Schools will continue to provide the Services only for 180 days at the most current Fee as agreed upon by the Parties pursuant to this Agreement or this Section, and upon the expiration of such 180 day period this Agreement shall terminate.
- D. Special Project Fees and Services. In the event District requests, and Oakland Schools agrees to perform any additional services or projects not covered by this Agreement and/or outside the scope of Services through a Change in Scope of Work Request, the District acknowledges and agrees that any such additional services are subject to additional fees to be agreed upon by the Parties in accordance with Section I.D. If any services in addition to the Services set forth in this Agreement are provided by Oakland Schools prior to the finalization and execution of a Change in Scope of Work or other written agreement, the District's Superintendent shall submit a detailed written request of the services to the Assistant Superintendent of Shared Services & Chief Information Officer. Oakland Schools will charge the District for those services on a cost-recovery basis.
- E. Administrative Services and Fees. In the event this Agreement, any amendments to this Agreement or Change in Scope of Work requires the expertise and experience of the Oakland Schools Superintendent, Deputy Superintendent and/or an Assistant Superintendent, as determined in the sole discretion of Oakland Schools, the Parties agree such services are subject to additional fees to be agreed upon by the Parties.

VII. INVOICING AND PAYMENT

- A. Oakland Schools shall submit invoices to District for the Fee for any Services rendered on a quarterly basis, commencing September 30, and every three months thereafter, together with supporting documentation and records as reasonably requested by District. Invoices for the first three quarters of each year of the Term shall be issued at the end of each quarter. The fourth quarter of each year of the Term will be invoiced no later than August 15.

- B. The District shall make payment of undisputed amounts no later than thirty (30) days after receipt of the original invoice.
- C. Billed amounts which are the subject of a good faith dispute shall be subject to the following dispute resolution procedures:
 - 1. Within thirty (30) days of the District's receipt of Oakland Schools' invoice, the District shall provide Oakland Schools with written notice of the amount on the invoice which is in dispute and the basis for the dispute. Within ten (10) business days of its receipt of a notice of dispute from the District, Oakland Schools shall respond in writing to the District. In its response, Oakland Schools shall either (A) credit to District the disputed amount; or (B) confirm the amount of the invoice which Oakland Schools contends is due and owing from District and the basis for its contention.
 - 2. In the event that the amount on an Oakland Schools invoice remains in dispute following the implementation of the procedures specified in Section VII.C.1. above, and should the District seek to further contest the invoice, the District shall follow the procedures of Article IX and issue a notice of default and opportunity to cure and, should that procedure not resolve the matter, the District may elect to institute the dispute resolution procedures under Article X of this Agreement.
 - 3. The invoice dispute resolution procedures set forth under this Article VII.C. shall apply solely to claims arising out of alleged errors, omissions, mistakes or other billing issues on Oakland Schools' invoices to District, and shall not apply to or otherwise limit either Party's ability to seek immediate relief for any other claims arising out of this Agreement or its performance by either Party, including without limitation claims for breach of contract or warranty or actions to enforce confidentiality or indemnification obligations hereunder.
 - 4. Oakland Schools shall continue to provide the Services pending the resolution of any Fee dispute under this Article.
- D. All Fees invoiced and not subject to a good faith dispute which remain unpaid after sixty (60) days from the date of receipt of the invoice may accrue interest at a rate of one-half percent (0.5%) per month, and Oakland Schools will provide written notice thereof to District.

VIII. TERM AND TERMINATION

- A. Term and Renewal. The Term of this Agreement shall commence as of the Effective Date and expire on **June 30, 2027** (the "Term") unless terminated by the Parties as provided in this Agreement. Provided this Agreement has not been sooner terminated, the Parties will engage in good faith discussion regarding the renewal of this Agreement beginning no later than **March 31, 2027**, provided that neither Party shall be obligated to agree to a renewal or extension of this Agreement.

- B. Termination for Convenience. Either Party may elect to terminate this Agreement for any reason upon 180 days prior written notice to the other Party. The District shall be responsible for payment of all Fees for Services performed by Oakland Schools prior to the effective date of termination.
- C. Termination upon Mutual Agreement. The Parties may elect to terminate this Agreement at any time upon the mutual written agreement of the Parties.
- D. Termination for Cause. If a Party fails to perform its obligations under this Agreement or otherwise breaches the terms of this Agreement, the non-defaulting Party may pursue a termination for cause by following the procedures set forth in Articles IX and X of this Agreement. If, at the conclusion of the Mediation process under Section X.B., the breach or dispute has not been resolved, the non-defaulting Party may terminate this Agreement for cause by providing written notice to the defaulting Party. Notwithstanding the forgoing requirements, if District fails to pay in full any undisputed invoice amounts within the later of sixty (60) days after the date of receipt of the invoice or within sixty (60) days after delivery of a Notice Of Default And Opportunity To Cure under Section IX.A., in addition to any other remedies available at law or in equity, Oakland Schools may terminate this Agreement for cause by providing written notice to the District without the requirement to pursue any other requirements under Articles IX or X.
- E. Wind-Up Costs. Additionally, the Parties agree that if this Agreement is terminated or not renewed, the wind-up costs associated with this Agreement including but not limited to: unemployment, compensated absences, workers compensation liability of Oakland Schools shall be allocated between the Parties as follows:
1. If the District terminates this Agreement for convenience in accordance with Section XIII.B., or Oakland Schools terminates this Agreement for "cause" in accordance with Article XIII.D. above, the District agrees to be responsible for any wind-up costs incurred by Oakland Schools as a direct result of the termination of this Agreement, such as any unemployment liability of Oakland Schools.
 2. If Oakland Schools terminates this Agreement for convenience in accordance with Section XIII.B. or District terminates this Agreement for "cause" in accordance with Article VIII.D. above, Oakland Schools agrees to be responsible for any wind-up costs incurred by Oakland Schools as a direct result of the termination of this Agreement, such as any unemployment liability of Oakland Schools.
 3. If the Parties agree to not extend this Agreement for the Renewal Term(s), or the Parties mutually agree to terminate this Agreement in accordance with Section VIII.C., the Parties agree to equally split any wind-up costs incurred by Oakland Schools as a direct result of the termination of this Agreement, such as any unemployment liability of Oakland Schools.

- F. Termination rights and remedies under this Article following a material breach by a Party shall be in addition to and not in lieu of any rights or remedies of the aggrieved Party. The Parties acknowledge that the payments required following a termination of this Agreement are an integral component of the overall pricing of the Services and are not intended to be a penalty.

IX. NOTICE OF DEFAULT AND OPPORTUNITY TO CURE

- A. Notice of Default and Opportunity to Cure Defect. In the event of a default by either Party, the other Party shall provide a written Notice of Default and Notice of Opportunity to Cure default to the alleged defaulting Party.
- B. Prior to issuing a written Notice of Default and Notice of Opportunity to Cure, the Party must have first raised any issues informally at a Monitoring Committee meeting and sought informal resolution of the issue.
- C. If the dispute is not resolved at a Monitoring Committee meeting, the disputing Party must provide said written Notice of Default and Opportunity to Cure identifying the dispute and the provision of this Agreement allegedly violated, or any alleged problems with Service Personnel or staffing arrangements, together with a proposal for curing the alleged problem and providing a sixty (60) day period to cure any alleged problem. If the alleged problem is not cured within the cure period, or the Party to whom the notice is directed states in writing that it believes no valid dispute exists or that the problem has been cured, the Parties shall proceed to Informal Resolution as set forth in Article X of this Agreement.

X. DISPUTE RESOLUTION

- A. Informal Resolution. Disputes arising from or relating to this Agreement must be presented to the Parties' Superintendents, in writing, for discussion and informal resolution. Such disputes must identify the provision or provisions in dispute, the full relief requested and all of the facts and circumstances supporting the requested relief, including the names of all witnesses and relevant documents.
- B. Mediation. Disputes that are not resolved to a Party's satisfaction through informal resolution by the Superintendents shall be submitted to non-binding mediation administered by the American Arbitration Association under its Commercial Mediation Procedures as soon as practicable. The purpose of the mediator is to facilitate the negotiation and resolution of the dispute between the Parties. The mediator shall not be empowered with the authority to render a binding opinion or award. The Parties will participate in the mediation in good faith and will share equally the cost of mediation. In the event the independent mediator's attempt to resolve the dispute between the Parties fails, then the non-defaulting Party may seek termination in accordance with Section VIII.D., and each Party will be free to pursue recovery in a court of competent jurisdiction as permitted by law.

XI. NOTICES

- A. All notices, consents, approvals, requests and other communications, herein collectively called "Notices," required or permitted under this Agreement shall be given in writing, signed by an authorized representative of Oakland Schools or District and mailed by certified or registered mail, return receipt requested, personally delivered, sent by overnight courier or sent by facsimile or electronic mail transmission to the other Party as follows:

Assistant Superintendent
of Shared Services and
Chief Information Officer
Oakland Schools
2111 Pontiac Lake Rd.
Waterford, MI 48328

Superintendent
Farmington Public School District
32500 Shiawassee
Farmington, MI 48336

- B. Unless otherwise provided for in this Agreement, all such notices, certificates or other communications shall be deemed served upon the date of personal delivery, the day after delivery to a recognized overnight courier, the date of the transmission by facsimile or other electronic means is verified or two days after mailing by registered or certified mail.

XII. RECORDS AND CONFIDENTIAL INFORMATION

All records, forms and supplies or any reproduced copies provided and furnished by District to Oakland Schools or its Service Personnel or obtained by Oakland Schools or its Service Personnel during the course of rendering the Services to District shall always remain the property of District and shall be returned to District on demand, or upon the expiration or termination of this Agreement. All records and related documents prepared by the aforementioned consultants or otherwise created in connection with the rendering of Services to District shall be prepared in accordance with requirements and shall be the property of District. Oakland Schools and its Service Personnel shall maintain records of any obligations performed, and any payments received or costs incurred under this Agreement. Such records shall be kept in accordance with Generally Accepted Accounting Principles, and shall be made available to District upon reasonable notice. Except as required to perform the Services, Oakland Schools and its Service Personnel agree that they will never, during the Term of this Agreement or at any time subsequent to the expiration or earlier termination of this Agreement, directly or indirectly use or disclose any confidential information of the District without the written consent of the District or as required by law. All records must be retained in compliance with Bulletin 522 or as otherwise required by law.

XIII. COPYRIGHT AND INTELLECTUAL PROPERTY

If Oakland Schools or its Service Personnel performing Services under this Agreement develop any work product, information material, document, writing, publication, software, recording or procedure, whether in written, video, audio or other media format, ("the Work") Oakland Schools and its Service Personnel agree that the Work is a "work-for-hire" and

District shall be deemed the copyright author and holder of all intellectual property rights. In the event, for any reason, the Work is found to be other than a "work-for-hire," Oakland Schools and its Service Personnel agree to assign its/their rights in any copyrights and other intellectual property to District.

XIV. OTHER ACTIVITIES

Oakland Schools shall remain free to engage in other independent contracting activities, provided, however, that Oakland Schools shall at all times remain available to perform the Services under this Agreement in a professional and workmanlike manner and shall refrain from engaging in any activities which are inconsistent with, which interfere with, or which are in conflict with any of the terms of this Agreement.

XV. TENURE DISCLAIMER

Oakland Schools and its Service Personnel performing the Services will not acquire tenure under the Teacher Tenure Act in connection with the performance of the Services.

XVI. FINGERPRINTING AND BACKGROUND CHECK

Oakland Schools acknowledges and agrees that it shall have any of its Service Personnel who will be on District's premises regularly and continuously to perform the Services, fingerprinted and subjected to criminal history and background checks through the Michigan State Police and Federal Bureau of Investigation, as detailed in Public Act 680 of 2006, as amended, prior to commencing any Services under this Agreement. Oakland Schools agrees to transfer the appropriate fingerprinting and criminal history background report to the District as permitted by law. Oakland Schools represents and warrants to District that it will at all times during the Term, or any renewal term(s) of this Agreement be in compliance with the provisions of Michigan Public Act 680 of 2006, as amended. Oakland Schools, or Service Personnel shall be responsible for all costs and expenses associated with the above-required fingerprinting and background checks. Oakland Schools shall supply all necessary data and information, as requested by District, to enable District to properly submit any Oakland Schools Service Personnel for inclusion in the State of Michigan Department of Education's list of "registered educational personnel" as may be required.

XVII. FACILITIES

- A. Working Facilities. Oakland Schools' Service Personnel performing the Services pursuant to this Agreement may utilize those premises and facilities of the District as identified in writing by District.

- B. Ownership of Facilities. District shall continue to own its local network and facilities. Appendix E details where Oakland Schools' network and facilities end and District's network and facilities begin.

XVIII. EXCLUSIVE SERVICES

District agrees to use Oakland Schools exclusively to perform the Services as defined in Appendix A, Scope of Work under this Agreement.

XIX. RELIANCE UPON DISTRICT PERSONNEL AND INFORMATION

The Services that Oakland Schools has agreed to provide under this Agreement and the corresponding Fee were developed based on operational and financial information provided by District and the understanding that the District is responsible to, and will, provide any staff or other District personnel who have the proper qualifications and training as reasonably necessary to carry out the District's operational functions that are outside of the Services, or that the Services are reliant upon. The District represents and warrants that: (i) such information is current, complete, and accurate; (ii) such District staff and other personnel will have the proper qualifications and training; and the District acknowledges that Oakland Schools has reasonably relied on these representations as a basis for entering into this Agreement. The District shall continue to provide similar information to Oakland Schools from time to time, which will also be current, complete, and accurate, so that Oakland Schools may reasonably rely on it in providing the Services contemplated hereunder. If such operational and/or financial information of District is inaccurate, or the District fails to provide the necessary District staff or personnel who are properly trained and qualified, then the financial terms and obligations of Oakland Schools shall be renegotiated and restated to correct such change or inaccuracy on mutually agreeable terms. Furthermore, the Services shall not constitute an audit of any of District's financial statements or internal controls. Furthermore, District acknowledges and agrees that Oakland Schools will rely upon all information, data and District staff/personnel provided by District to perform the Services and Oakland Schools shall not be liable for any damages if such information, data or personnel/staff provided by District is incorrect, incomplete, inaccurate or not properly trained/qualified.

XX. LIMITATION OF LIABILITY

- A. In the event Oakland Schools secures a third-party consultant or independent contractor to provide the Services, the District and Oakland Schools agree that, by entering into this Agreement, Oakland Schools has not assumed any duty or obligation the District is required to perform by any federal state or local law, rule or regulation. Oakland Schools has only assumed the obligation to verify that the duties of any third-party consultant or independent contractor secured by Oakland Schools to perform the Services were performed in accordance with the agreement between Oakland Schools and the respective third-party consultant or independent contractor secured by Oakland Schools to perform the Services.

- B. Oakland Schools' liability under this Agreement shall not under any circumstances exceed the amount of the portion of the annual Fee set forth in **Appendix D** that is paid by the District for the functional component(s) of the Services provided under this Agreement and directly involved with and give rise to the matter of liability. The District agrees that if the performance by Oakland Schools of its obligations under this Agreement is delayed or prevented in whole or in parts by acts of God, fire, floods, storms, explosions, accidents, epidemics, war, civil disorder, strikes or other labor difficulties, or any law, rule regulation, order or other action adopted or taken by any federal, state or local government authority, or any other cause not reasonably within Oakland Schools' control, whether or not specifically mentioned herein, Oakland Schools shall be excused, discharged and released of performance to the extent such performance or obligation is so delayed or prevented by such occurrence without liability of any kind.
- C. Except as otherwise set forth in this Agreement, the District and Oakland Schools also agree that Oakland Schools has not provided any warranty, express or implied, concerning the performance of the Services and Oakland Schools SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, WHETHER ARISING FROM THIS AGREEMENT OR THE SERVICES.

XXI. LIABILITY AND INSURANCE

- A. Insurance. During the term of this Agreement, the District shall procure and maintain, at its sole costs and expense, commercial general liability and other insurance policies as required by law, with minimum limits as customary and commercially reasonable for the operations of the District. Oakland Schools shall be named as an additional insured on District's Commercial General Liability Insurance policy and Umbrella Excess Liability policy. The District will provide the certificates of insurance evidencing such coverage to Oakland Schools each year of the term of this Agreement. The District will provide Oakland Schools with thirty (30) calendar days' prior written notice of any changes in such policies and will pay all deductibles and retentions associated with such policies. Oakland Schools will procure and maintain throughout the Term, or renewal term, general liability insurance, employers liability insurance, workers compensation insurance, and unemployment insurance for its personnel assigned to provide the Services in this Agreement. To the extent a third party consultant or independent contractor is secured by Oakland Schools to perform the Services, Oakland Schools will require the third party consultant or independent contractor to maintain insurance coverages similar to those required by Oakland Schools.
- B. Reservation of Rights. This Agreement does not, and is not intended to impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty or immunity of each Party and shall not be construed to waive the defense of governmental immunity held by any Party to this Agreement.

XXII. MISCELLANEOUS

- A. Entire Agreement. This Agreement sets forth all the covenants, agreements, stipulations, promises, conditions and understandings of the Parties concerning the activities and Services contemplated herein. No Party, or its respective Board members, personnel, attorneys, consultants, advisors, agents, representatives or students, have made any covenant, agreement, stipulation, promise, condition or understanding, warranty or representation, either oral or written, other than set forth herein.
- B. Legal Compliance. Oakland Schools and District shall abide by and adhere to all applicable federal, state and local laws, rules, regulations and ordinances pertaining to the performance of any obligations under this Agreement
- C. Amendment. This Agreement shall not be modified, altered or amended except by written agreement duly executed by all Parties to this Agreement in accordance with the terms hereof.
- D. Invalidity of Particular Provision. The invalidity of any article, section, subsection, clause or provision of this Agreement shall not affect the validity of the remaining sections, subsections, clauses or provisions hereof which remain valid and be enforced to the fullest extent permitted by law.
- E. Captions. The captions in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, enlarge or describe the scope or intent of this Agreement nor in any way shall affect this Agreement or the construction of any provision hereof.
- F. Waivers. A Party may not waive any default, condition, promise, obligation or requirement applicable to the other Party hereunder, unless such waiver is in writing signed by an authorized representative of such Party and expressly stated to constitute such waiver. Such waiver shall only apply to the extent given and shall not be deemed or construed to waive any such or other default, condition, promise, obligation or requirement in any past or future instance. No failure by a Party to insist upon strict performance of any covenant, agreement, term, or condition of this Agreement, or to the exercise any right or remedy in the event of default, shall constitute a waiver of any such default of such covenant, agreement, term or condition.
- G. Governing Law. This Agreement shall be governed by, construed and enforced in accordance with, the laws of the State of Michigan, and Parties consent to the jurisdiction and venue of the appropriate Oakland County Court.
- H. Successors and Assigns. The covenants, conditions and agreements in this Agreement shall be binding upon and inure to the benefit of each Party, their respective legal representatives, successors and assigns.

- I. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, but all such counterparts shall together constitute one and the same instrument.
- J. Authorized Signatory. All Parties represent that the individual executing this Agreement is duly authorized by, and has the authority to execute this Agreement and bind, the respective Party.

IN WITNESS WHEREOF: the Parties hereto on this day execute this Intergovernmental Agreement for District Shared Services as of the Effective Date.

OAKLAND SCHOOLS

**FARMINGTON PUBLIC SCHOOL
DISTRICT**

By: _____

By: Christopher J. Delgado

Its: _____

Its: SUPERINTENDENT

Date: _____

Date: 4-13-22

APPENDIX A - Oakland Schools District Inventory of IT Services

Oakland Schools IT Services

1. Remote Network Administration and Support
2. Local Network Administration and Support
3. Remote File Server Hosting

4. Remote File Server Administration and Support
5. Local File Server Administration and Support
6. Remote Email / Messaging Services Administration and Support
7. Remote Enterprise Backup Services Administration and Support
8. Local Enterprise Backup Services Administration and Support
9. Remote Web Server Administration and Support
10. Remote Desktop Support (1st level)
11. Local Peripheral Equipment Support, Including Output Device Interface and Vendor Management
12. Remote Desktop Security Updates / Patch Remote Administration
13. Remote System Monitoring and Administration
14. Local District Technology Acquisition (s) Support
15. Coordination of Training of Application Software and Hardware
16. Management of Technology Help Desk / Call Center
17. Management of Oakland Schools Shared Technology Support Staff
18. Manage phone maintenance vendor
19. Mobile Device Management
20. Local Security & Firewalls
21. Remote Security & Firewalls
22. Video Network Support
23. Management of infrastructure and maintenance vendor
24. Shared leadership with district instructional staff for integration of instruction and technology
25. Management of technology procurement in association with district business office (specifications, RFP processes, etc)
26. Convert district to system of IT best practices and procedures
27. Provide staff training for OS standard applications and conversions

DISTRICT Responsibilities

1. Fiscal responsibility for technology purchases - i.e. computers, servers, firewalls, network electronics
2. Fiscal responsibility for peripheral purchases – i.e. – smart boards, projectors, phones, printers ...
3. Fiscal responsibility for software purchases – i.e. – licenses, Microsoft Office, SIS software, finance software, data analysis software, curriculum mgt, learning mgt, website, etc...
4. Fiscal responsibility for new data, voice and video cabling
5. Conversion costs to common applications
6. Fiscal responsibility for all maintenance contracts
7. Policy alignment
8. Procurement processing
9. Alignment to OS IT Field Services back office standards
10. State and Federal compliance reporting

APPENDIX B

TECHNOLOGY STAFFING

FY2023 - FY2027

Leadership (.25 FTE)
Senior Technology Coordinator (1.0 FTE)
Senior Technical Support Specialist (2.0 FTE)
Technical Support Specialist (4.0 FTE)
Network as a Service (NaaS)
Service Desk as a Service (SDaaS)

APPENDIX C
SCOPE OF SERVICES
SPECIFIC TERMS AND CONDITIONS

Oakland Schools will assist and support the **Farmington Public School District** (“District”) in operating its District Shared Services while preserving the District’s decision-making authority and control. Oakland Schools shall provide to the District recommendations for best practices, policies, and procedures and reporting consultation as an ongoing and regular part of its obligations under this Agreement. The District will retain full regulatory compliance responsibility.

- Oakland Schools Shared Services staff will adhere to the Oakland Schools’ calendar
- Oakland Schools Shared Services non-exempt staff will work 37.5 hour week; Overtime hours will be invoiced separately of this Agreement

APPENDIX D FEE FOR SERVICES

For the services provided herein, the **Farmington Public School District** shall pay Oakland Schools the following annual fees.

The fee for Fiscal Year **2023** (July 1, 2022 to June 30, 2023) under this Agreement shall be **\$989,358.00**.

The fee for Fiscal Year **2024** (July 1, 2023 to June 30, 2024) under this Agreement shall be **\$1,010,417.00**.

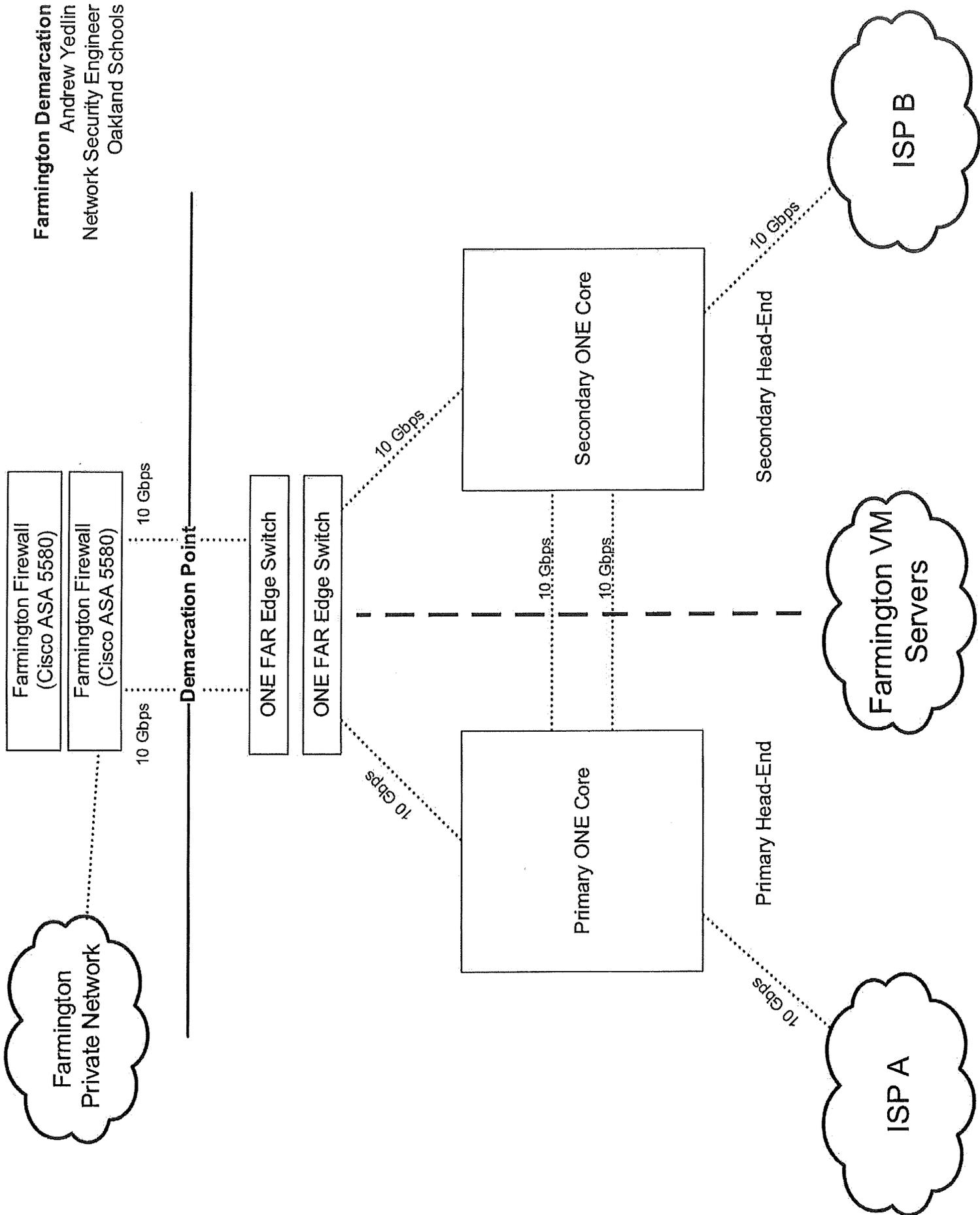
The fee for Fiscal Year **2025** (July 1, 2024 to June 30, 2025) under this Agreement shall be **\$1,027,869.00**.

The fee for Fiscal Year **2026** (July 1, 2025 to June 30, 2026) under this Agreement shall be **\$1,044,010.00**.

The fee for Fiscal Year **2027** (July 1, 2026 to June 30, 2027) under this Agreement shall be **\$1,060,255.00**.

Total Costs for term of contract: \$5,131,909.00

Farmington Demarcation
Andrew Yedlin
Network Security Engineer
Oakland Schools



APPENDIX F
COMMUNICATION & SIGNATORY AUTHORITY

Oakland Schools

Superintendent
Oakland Schools
2111 Pontiac Lake Road
Waterford, MI 48328

District

Superintendent
Farmington Public School District
32500 Shiawassee
Farmington, MI 48336

Farmington Public Schools
BOARD RESOLUTION

WHEREAS, the Farmington Public School District (FPSD) owns and operates facilities within the boundaries of the "Detroit" urbanized area which discharges stormwater to storm sewer systems (MS4); and

WHEREAS, The Michigan Department of Environment, Great Lakes, and Energy – Water Bureau maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES General Permit number MI0059981; and

WHEREAS, the Farmington Public School District has applied for a certificate of coverage under NPDES General Permit number MI0059981 to discharge stormwater from FPSD facilities to the MS4; and

WHEREAS, the conditions of General Permit number MI0059981 require FPSD to develop and implement policies and procedures to ensure compliance with stormwater discharge from new development and redevelopment of projects containing an area of disturbance exceeding 1 acre, including projects less than 1 acre that are part of a larger common plan of development or sale, and that discharge into the permittee's MS4, and

WHEREAS The Farmington Public School District agrees to comply with the requirements of General Permit number MI0059981 along with the Oakland County Water Resources Commissioner Stormwater Engineering Design Standards, and

WHEREAS, the Farmington Public School District agrees to obtain a construction site permit from the local municipality or other governing units for new development and redevelopment projects that disturb an area exceeding 1 acre, and

WHEREAS, The Farmington Public School District agree to operate and maintain structural controls for the purpose of reducing pollutant contribution, control runoff, and decrease or eliminate stream bank erosion due to stormwater runoff.

THEREFORE, be it resolved that the School Board of the Farmington Public School District is highly committed to practicing sound environmental principles including the discharging of stormwater. The Board hereby approves the above-listed policies and procedures for control of stormwater runoff and long-term operation and maintenance of structural controls as part of the overall FPSD Storm Water Management Program Plan.

Duly passed and approved by the School Board of the Farmington Public School District, Oakland County, Michigan this April 19, 2022.

Approved:

Attest:

Terri A. Weems
President

Angie F. Smith
Secretary