Farmington PUBLIC SCHOOLS

Dr. Kelly M. Coffin
Superintendent

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Claudia T. Heinrich
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Trustee

REGULAR MEETING
OF THE BOARD OF EDUCATION
Maxfield Education Center
32789 W. Ten Mile Rd.
Farmington, MI 48336
Tuesday, June 2, 2026
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
III. **PUBLIC COMMENTS**
IV. **ITEMS FROM THE SECRETARY**
   A. Correspondence
V. **LEGISLATIVE UPDATE**
VI. **DISTRICT UPDATES**
   A. Superintendent's District Update
   B. Scaling Student Centered Learning
VII. **REPORTS FROM BOARD COMMITTEES**
   A. June 1, 2026, Finance/Facilities Committee Meeting
VIII. **DISCUSSION ITEMS**
   A. Public Hearing: Proposed 2026/2027 Budget
   B. Public Hearing: 2026/2027 Tax Levy
      1. **PUBLIC COMMENT ON 2026/2027 BUDGET AND TAX LEVY**
   C. 2025/2026 Second Budget Amendment
   D. Capital Improvement Update
   E. Review of 2026 Ballot Language Resolution
   F. Facilities Management — Custodial Equipment Purchase
   G. Nutrition Services — Middle Schools Equipment Purchase
   H. OCSBA Bylaws and Resolution
      1. Consideration of one (1) new resolution
      2. Consideration of amendments to two (2) Association bylaws

I. 2026/2027 Draft Board Meeting Schedule

IX. **PUBLIC COMMENTS**

X. **ACTION ITEMS**

XI. **CONSENT AGENDA**

A. Approval of Minutes

1. May 19, 2026, Regular Meeting
2. June 1, 2026, Finance/Facilities Committee Meeting

XII. **REPORTS FROM BOARD REPRESENTATIVES**

XIII. **ADJOURNMENT**

***PUBLIC COMMENTS** are 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 live-streamed on the District's YouTube Channel.*

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.

II. ITEMS FROM THE PRESIDENT

II.A. Approval of the Agenda

MOTION: I move that the Board of Education approve the June 2, 2026, Regular Meeting Agenda, as presented.

II.B. Announcements

III. PRESIDENT'S STATEMENT BEFORE PUBLIC COMMENTS (1).

During the Public Comment portion of our Board meeting, members of the community are welcome to address the Board. Each community member will have up to [????] minutes to speak. A timer on the screen will display the [????]-minute countdown for each speaker so comments are contained within the time allowed. Please address your comments to the B19ard and speak directly into the microphone on the podium. If your comment is related to a student or staff member, please use caution in stating names of individuals where protection of privacy would be appropriate.

The Board will respectfully listen to comments, but generally the Board does not respond to public comment. In some cases, it might be appropriate for someone to follow up with you to address concerns.

IV. ITEMS FROM THE SECRETARY

The Board received the following communications:

- Office of Head Start Notifications
- Correspondence and Response Regarding Doctorate Credentials

The Board acknowledges all communications and responds as appropriate. A list of correspondence is included in the Board packet, which is available on the Farmington Public Schools website.

IV. ITEMS FROM THE SECRETARY

IV.A. CORRESPONDENCE

05.18.26	Head Start 61st Birthday is Today!
05.19.26	The 2025-2026 PIR is Now Open in HSES
05.21.26	Fwd: Doctorate credentials
05.28.26	Re: Doctorate credentials

VI. DISTRICT UPDATES

VI.A. SUPERINTENDENT'S DISTRICT UPDATE
Presenter: Dr. Kelly M. Coffin, Superintendent, FPS

VI.B. SCALING STUDENT CENTERED LEARNING
Presenter: Rhonda Henry, Assistant Superintendent, FPS
With: Margaret Hendrickson, Director, FPS
With: Shawndra Hernton, Principal, FPS
With: Corey Porterfield, Principal, FPS

Scaling Student Centered Learning



Instructional Services * June 2, 2026

Farmington PUBLIC SCHOOLS

A Blueprint for Every Learner's Success

At Farmington Public Schools, every decision we make, from how we structure our classrooms to how we support students' well-being, is guided by a clear and thoughtful framework for learning and growth. This School Design Blueprint shows how all the pieces of our educational system work together to support students at every level.

This Blueprint is a commitment to belonging, academic excellence, real-world learning, and strong relationships. Each part is designed to make sure students feel known, challenged, and prepared for whatever comes next. See how our programs, supports, and priorities connect, and how they're all part of a bigger picture: each student's lifelong success.

The FPS Blueprint reflects a commitment to transforming student experiences in big, meaningful ways.

GOALS & GUIDING CONCEPTS

Vision & Mission

Vision

Together with our diverse community, Farmington Public Schools is committed to provide each and every learner equitable experiences to explore and develop their passions and interests in order to prepare for their future.

Mission

We are all safe in this environment to grow, investigate, express, reflect, and innovate.

Graduate Aims



Guiding Principles

A	M	T
Acquisition	Meaning Making	Transfer

P	A	N
Positioning	Authenticity	Noticing

STUDENT EXPERIENCES

Core Components with Specific Activities & Practices

SCHOOL SYSTEM & ELEMENTS

- Communications
- Family & Community Partnerships
- Adult Roles, Hiring, & Learning
- Budget & Operations
- Scheduling & Use of Time
- Curriculum, Instruction, & Assessment
- School Community & Culture
- Space & Facilities
- Technology & Tech Infrastructure
- Continuous Learning & Improvement

COMMUNITY CONTEXT

Farmington Public Schools

We started with ...

Utilizing a strong partnership [Learning Works] to develop capacity in building leaders and teachers through sustained professional learning

- **Investigations** - teacher learning series
- **Instructional Team**- building leader learning series

It was a deliberate choice to invest in our leaders and our educators to building readiness and capacity.



Investigations: Learning series for teacher cohorts

- Cohorts from each building attend one day a month learning series focused on redesigning the learning experience

aligned to

- AMT and PAN
- Profile of a Lifelong Learner

culminating in an Authentic Learning Showcase each May.

[occurred between 22-23 and 25-26]

LearningWorks

Storytelling at Authentic Learning Showcase



Instructional Team: A focus on instructional leadership

- Building leaders engaged in classroom walkthroughs, once a month, looking for evidence of student-centered learning

  aligned with

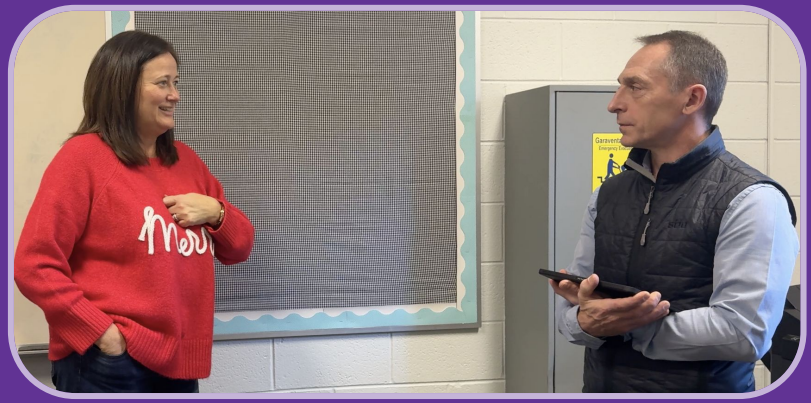
  AMT

  while also coming together collaboratively to reflect and learn.

  [occurred between 22-23 and 25-26]

LearningWorks

Reflective Walk through Conversations



Positioning Blueprint for Student-Centered Learning:

Positioning Blueprint

If we want to position students for cognitive engagement, then how do we need to teach?

Can be applied to acquisition (content understanding), or meaning making (conceptual understanding).

1 Design for deeper learning

- 1a Select content (A) and concept (M)
- 1b Analyze multiple artifacts and look for patterns
- 1c High-cognitive prompts

2 Design for student-centered

- 2a - Intentionally group students
- 2b - Large blank space to document thinking about the high cognitive prompts
- 2c - Extended small group discussion time
- 2d - Whole class reifies learning

Positioning

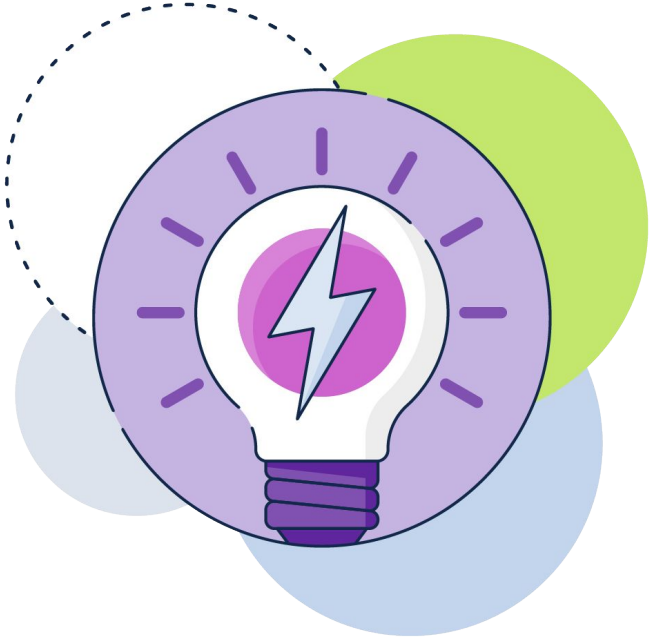
We craft learning environments that position each and every learner to be engaged - - in a way that they are invited into the learning, their thoughts are valued, and they know they are confident and competent to do the learning.

- What are participation structures and strategies used in the planning the learners experience?
- How are ideas and perspectives shared (made visible) and honored by and between students?
- How are students reflecting on and showing their learning?

Now we are ...

Using the learning done by leaders and teachers to **bring the work to scale** within each building through a “Level Up” model.

“Level Up” is a push in model of executive coaching and implementation support to bring building goals to action and impact.



Level Up: Scaling the Work in Each Building

"Level up" is a push in model of executive coaching and implementation support to bring building goals to action and impact.

LearningWorks

1

Goal to Action

Buildings develop **goals** that are meaningful to their context and develop a **plan of action**.

[Goals align to ways to move student centered learning forward.]

2

Sustained Support

The plan of action is **sustained** through monthly fully day **in-person** support as well **virtual** support with our Learning Work partners.

3

Shared Expertise

The work integrates both building **leader and teacher expertise** and reflection to bring the work to **scale reaching** a greater number of staff.

4

Progress Monitoring

Implementation and outcome evidence is a part of the plan and is used to identify plan progress, adjust the plan, and look for meaningful impact.

Prototyping Level Up

Scaling Student Centered Learning

This year, we prototyped the "Level Up" model across 4 buildings.

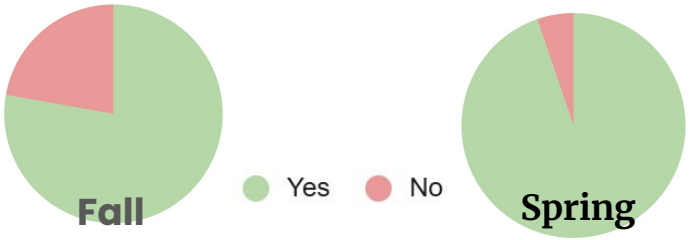
- Warner Middle School, Wood Creek, Beechview, and North Farmington High School



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Beechview Elementary

Do you intentionally design learning experiences to utilize **participation structures?**



Shifts in Understanding & Implementation of Participation Structures

From		To
Generic and Stationary (turn and talk, small groups)	→	Kinetic and Specific (hand up, stand up, gallery walk)
Teacher-Centered Tools (Smart Boards, timers)	→	Student-Centered Protocols (Chalk Walks, Ripple)
Insecurity (I am unsure of how/when to use participation structures?)	→	Confidence ("I intentionally design differently")

"... more of moving around the room, walking around, not the typical sitting at the ask for hours of the day."

– *First Grade Teacher*

Adult Learning: Lab Classrooms

"...we were able to see structures and routines that we could use in our own teaching… not just talking about them, but **seeing them actually in practice**… able to **come back together** and discuss what we saw and highlight those great things that we're seeing, especially how to make sure all learners are engaged.
- Fourth Grade Teacher



Post-Lab Classrooms Socratic Seminar:

Participating teachers (inner circle) share while outside teacher listen and make plans for their future participation

"...the group I had **gave me feedback** about something I could do differently next time, which I **immediately used the next time** that we did a Socratic Seminar…we all can take something away and learn from someone…let's tap into it and figure out what our genius is."
- Third Grade Teacher

"It's just nice to be able to **talk to everybody** about what they're teaching, what they're doing in the classroom regarding curriculum or regarding classroom management."
- First Grade Teacher

Warner Middle School

WHY WE STARTED

MICIP Goal
Foster a school environment that builds student confidence in their academic and personal abilities while promoting a strong sense of belonging within the school community.

WHAT WE DID

- Developed Level Up teacher cohorts (4 teachers per grade level)
- Monthly 90-minute Learning Works sessions
- Collaborative walkthroughs
- AMT instructional reflections
- Coaching conversations
- Lesson and unit redesign toward student-centered learning

WHAT WE LEARNED

- Reflective walkthrough conversations created stronger collaboration
- Teachers became more intentional about participation structures
- Increased focus on student discourse, ownership, and conceptual thinking
- Shared instructional language strengthened consistency across classroom

Data Snapshot: Instructional Shifts

Learner-Centered Instruction

- **35.3% → 51.5%**
- Shift from primarily teacher-centered to majority learner-centered instruction

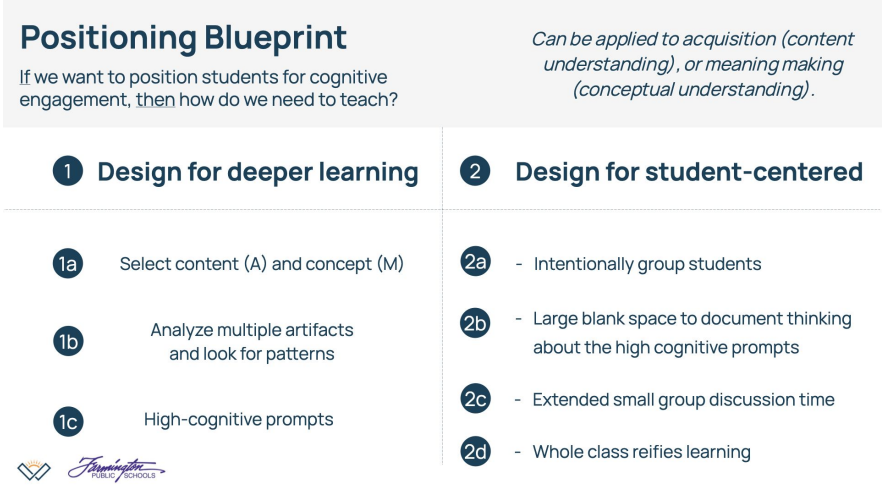
Concept-Focused Learning

- **35.3% → 51.5%**
- Increased emphasis on conceptual understanding, reasoning, and meaning making

Participation Structures

- **High Implementation:** 29.4% → 36.4%
- **Low Implementation:** 35.3% → 24.2%

Walkthrough data tells a story!!



Next Steps

Key Takeaway

- Greater use of collaboration, discourse, and active student participation.

Continued Growth Areas

- Visible thinking and documenting thinking routines
- Use of multiple representations and artifacts
- Consistency of high-level cognitive engagement

Launching Level Up

Building teams will come together in June to identify their focus and begin planning their Level Up work.

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InnoCon: Launching Level Up for 26–27



LearningWorks

InnoCon

When: June 15th and 16th

Who: Building leadership with a group of teacher leaders from each building

Questions

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VII. REPORTS FROM BOARD COMMITTEES

VII.A. JUNE 1, 2026 - FINANCE/FACILITIES COMMITTEE MEETING UPDATE

Presenter: Claudia Herinrich, Treasurer & Committee Chair, FPS Board of Education

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VIII. DISCUSSION ITEMS

VIII.A. PUBLIC HEARING: PROPOSED 2026/2027 BUDGET
Presenter: Jennifer Kaminski, Assistant Superintendent of Business Services, FPS

VIII.B. PUBLIC HEARING: 2026/2027 TAX LEVY
Presenter: Jennifer Kaminski, Assistant Superintendent of Business Services, FPS

VIII.C. REVIEW CURRENT YEAR (2025/2026) SECOND BUDGET AMENDMENT
Presenter: Jennifer Kaminski, Assistant Superintendent of Business Services, FPS

VIII.D. CAPITAL IMPROVEMENT UPDATE
Presenter: Gail Allevato, President / Chief Marketing Officer, TMP Architecture
W**ith:** Keri Seeney, Vice President / Interiors, TMP Architecture

VIII.E. REVIEW OF 2026 BALLOT LANGUAGE RESOLUTION
Presenter: Alan Szuma, Attorney, Miller Canfield

VIII.F. FACILITIES MANAGEMENT — CUSTODIAL EQUIPMENT PURCHASE
Presenter: Luke Cadeau, Assistant Director, FPS

VIII.G. NUTRITION SERVICES — MIDDLE SCHOOLS EQUIPMENT PURCHASE
Presenter: Anne Stevens, Director, FPS

VIII.H. OCSBA BYLAWS AND RESOLUTION
Presenter: Claudia Heinrich, Treasurer & OS Representative, FPS Board of Education

VIII.I. REVIEW OF 26/27 DRAFT BOARD MEETING SCHEDULE
Presenter: Terri Weems, BOE President, FPS

Memorandum

To: Members of the Board of Education

From: Jennifer Kaminski, Assistant Superintendent, Business Services

Date: June 2, 2026

Subject: 2026-27 Budget

Please find attached the proposed 2026/27 budgets for all funds of the District. As the State budget has not yet been approved, any further adjustments for 2026/27 will be incorporated into the amendments for next year.

This budget cycle includes estimated costs for all bargaining unit contracts settled as well as an estimate for future contract settlements along with projected enrollment and staffing needs. This year's budget reflects a fund balance of 15.7% exceeding the Board's targeted range of 10 – 15%. Similar to most years, the budget has not been set by Lansing in time for us to determine our absolute level of funding for the upcoming year. This year is no exception. The funding increase proposed by the Governor provided for a foundation allowance increase of $250 per pupil and an increase to several categorical revenue items such as Special Education, Bilingual and At-Risk. The Senate released a budget that included a $250 per pupil increase and included some of the increases the Governor proposed. The House released a budget that included a $250 per pupil increase, included some other funding increases but was much different from what the Governor proposed. All three proposals released would provide Farmington with a per pupil funding increase. The 2026/27 budget has been built using an increase of $250 per pupil.

Overall, the General Fund is estimated to have $178,862,993 in revenue offset by $186,973,173 in expenditures. Expenditures are greater than Revenues by $8,110,180 with a fund balance estimated at $29,429,876 or 15.7%. A budget is a tool to help us make decisions as we enter the new fiscal year. There are still many variables that will impact this information. These include the impact of the State budget package, the number of students we will educate next year and the economic impacts due to inflation.

Farmington Public Schools is required by law to have a budget in place before the end of our current fiscal year. Many assumptions are built into

Farmington PUBLIC SCHOOLS

the budget, many of which are not within our control, including, but not limited to: student enrollment, number of retirees, interest rates, utility costs, fuel costs, staffing costs, benefit rates, retirement rates, and workers' compensation.

The General Fund total revenue is budgeted at $178,862,993, a decrease of $5.2 million or 2.8 percent from 2025/26. This net decrease is due to many factors including:

- ★ An increase in property tax revenue due to higher taxable values, an increase in the per pupil foundation allowance of $250 and a decrease due to the projected loss of 100 students for a net increase of approximately $700,000
- ★ A decrease in interest revenue of approximately $200,000 due to stable rates and a projected decline of fund balance.
- ★ A decrease in state categorical funding of approximately $4.5 million for reduction of one-time grant funds fully spent in 2025-26 and an increase in special education funding.
- ★ A decrease in interdistrict revenue of approximately $100,000 to reflect revised billings to other school districts for transportation services provided.
- ★ A decrease in federal revenue of $1.1 million due to the spend down of the Filter First grant in 2025/26 and the discontinuance of the Headstart program. Revenues equal expenses for all federal programs so they have no effect on the bottom line.

Expenditures are budgeted at $186,973,173, a decrease of approximately $2.1 million or 1.1 percent from 2026/27. This net decrease is due to several factors including:

- ★ A decrease in federal expenditures of $1.1 million due to the spend down of the Filter First grant in 2025/26 and the discontinuance of the Headstart program.
- ★ A decrease in state grant expenditures totaling $3.3 million.
- ★ A decrease of $1.2 million of one-time MPSERS healthcare offset funds provided by the State.
- ★ A reduction in cost for replacement savings due to retirements of teachers and administrators of approximately $1.0 million.
- ★ An increase for estimated costs related to bargaining contracts settled as well as future contract settlements for fiscal planning purposes for all District employees totaling approximately $3.5 million.

- ★ An increase in wages and benefits for the addition of special education classrooms due to student needs of approximately $769,000
- ★ An increase in benefit costs of 5% or approximately $400,000.
- ★ A decrease in retirement costs to adjust for the reduction of the normal cost retirement rate of approximately $2.2 million.
- ★ An increase in the contracted custodial services of $40,000.
- ★ An increase in utility costs of $65,000.
- ★ A decrease in capital outlay of $150,000 for the completion of the tennis court resurfacing at the high schools in the previous year and adjustment for maintenance truck purchases.
- ★ A decrease of approximately $124,000 for other cost adjustments for Special Education, Instruction, Maintenance and Operations and other departmental budgets.

The Debt Service Fund reflects the same millage rate as the prior year due to higher taxable values, the upcoming principal and interest payments due and less tax write-offs. We are proposing that Farmington levy 3.20 mills to cover its principal and interest payments due in the coming year.

The Special Revenue (Nutrition Services) Fund budget includes the transfer to the General Fund of $377,458 to cover the allowable indirect costs of running the program.

The 2026/27 budget includes transfers of $300,000 to the Capital Projects (Technology/Other Projects) Fund and $600,000 to the Capital Projects (Bus Purchases/Maintenance) Fund. No expenditures have been budgeted in either fund as capital needs continue to be funded with the bond. The Capital Projects (Building & Site – 2023) includes the estimated bond costs to be spent during 2026/27.

While the funding increases have been positive for public schools in three of the last four years, the competition for school aid fund dollars, roads, charter schools, unfunded mandates and MPSERS retirement reform continue. Taken together, Farmington Public Schools will continue to find solutions internally to maintain fiscal health while providing a quality instructional program.

A critical area for us to monitor are the State's discussions related to public education funding. The Governor presented her budget back in February, which focuses on the weighted-funding model and provides funding increases for schools. The House and Senate released their budgets mid-April with the Senate closer aligned to the Governor's funding model. All bodies continue to siphon funds from the School Aid

fund for Community Colleges and Higher Education and total now amounts to approximately $1.5 Billion. This is all money that could be provided to public schools through per pupil funding increases, amounting to hundreds, if not thousands, of dollars more per pupil. A revenue estimating conference took place on Friday, May 15, 2026 and revealed revenue adjustments downward were needed to the General Fund compared to what was presented in January. The School Aid Fund revenues continue to remain strong and required positive adjustments. Budget discussions continue, however it is unlikely that a budget will be approved prior to July 1.

The budget forecasts are included in this document for planning purposes and comparison to the Board's targeted fund balance range of 10-15%. Although the fund balance is below target in the three forecasted years, the forecast assumes small increases in funding with costs continuing to rise for health insurance and retirement. There continue to be many unknowns the farther out we project. There are two contracts that expire June 30, 2026 with the remaining three contracts expiring June 30, 2027. Wage estimates have been incorporated in the budget for the 2026/27 budget year only. The forecasts include flat wages at this time. Fund balance should be used for one-time costs as it will eventually be used up and cuts will have to be made. There are still many unknowns this far out and these projected years will surely change. We will continue to focus on providing a budget each year for approval which maintains strong fiscal health.

Thanks go to Kim Pincheck for her work on these fiscal year 2027 budgets. If you have any questions, please feel free to contact me.

2026–27 Budget Public Hearing

June 2, 2026

Farmington PUBLIC SCHOOLS

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Core Components with Specific Activities & Practices

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- School Community & Culture
- Space & Facilities
- Technology & Tech Infrastructure
- Continuous Learning & Improvement

COMMUNITY CONTEXT

Farmington Public Schools

Funds

General

Debt Service

Special Revenue

- Nutrition Services
- Student Activities



Capital Projects

- Technology/Other Projects
- Maintenance/Bus Purchases
- Building & Site - 2023

Internal Service Fund

- Benefit Stabilization

Budget Development Process

Budget Forecasts

Budget Information from the State

Staffing & Enrollment Projections

Instructional Supports Needed (includes scheduling/staffing process)

Grant Funding Available

Budget Development Process

Literacy



- EL Skills Block (K-2 Foundational Skills)
- Wit & Wisdom (K-5 ELA)
- University of Florida Literacy Initiative (UFLI) (Intervention)

Math



Illustrative Math (Middle School and High School)

Everyday Math (K-5)

Other



Technology Suite of Tools

Professional Development

Instructional Coaching

Budget Development Process

Continued Strategic Partnerships for Innovation

Learning Works (K-12)

Learner Centered Leadership (CBE)

Michigan Inspired Team Teaching Education Network (MITTEN)

Michigan Education Workforce Initiative (MEWI)

Future of Learning Council

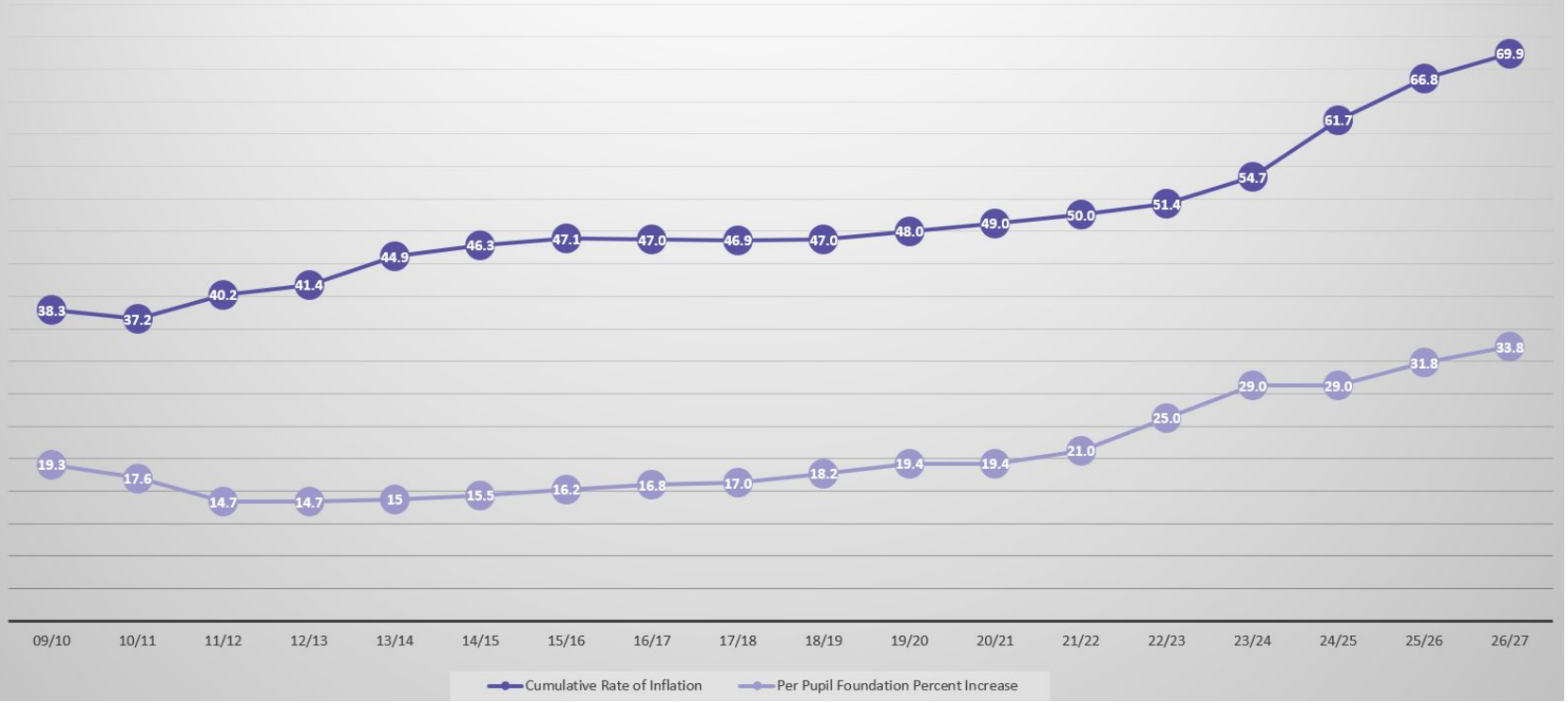
www.farmington.k12.mi.us



Base Foundational Changes

Fiscal Year	$ Increase	% Increase	$ Mid Year Adj
2012-13	0	0	0
2013-14	30	.3%	0
2014-15	50	.5%	0
2015-16	70	.7%	0
2016-17	60	.6%	0
2017-18	60	.6%	0
2018-19	120	1.2%	0
2019-20	120	1.2%	(175)
2020-21	0	0.0%	0
2021-22	171	0.8%	0
2022-23	450	4.2%	0
2023-24	458	4.2%	0
2024-25	0	0.0%	0
2025-26	339	3.0%	0
2026-27 *estimate*	250	2.1%	0

Cumulative Rate of Inflation vs Percent Increase Per Pupil Foundation Funding 2009/10 to 2026/27

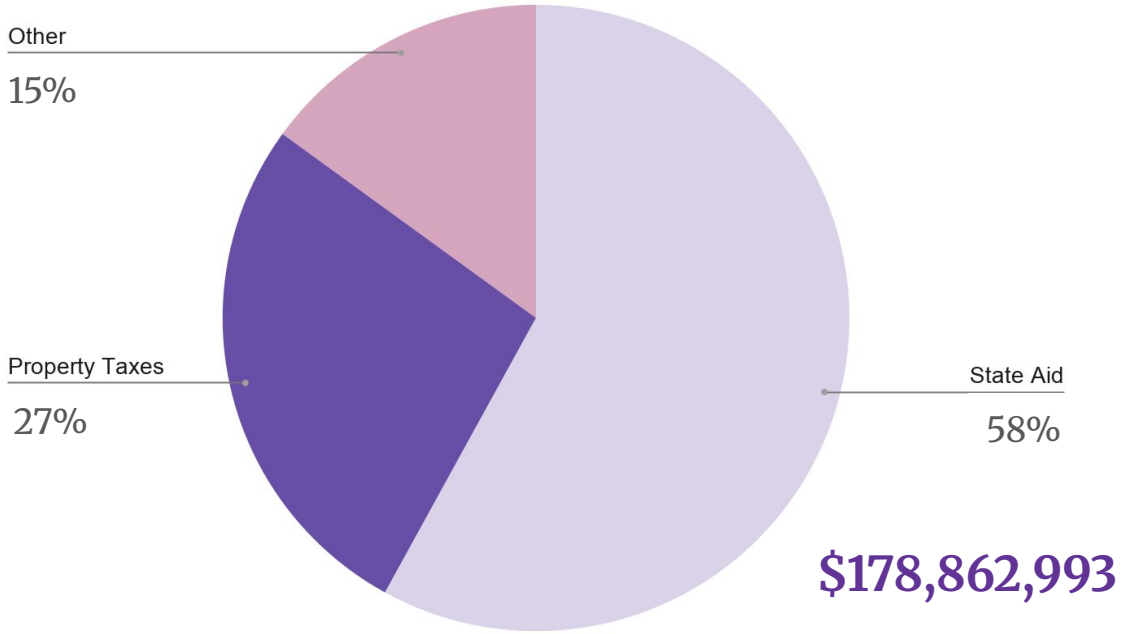


General Fund

Revenue	$178,863,000
Expenditures	$186,973,000
Exp > Rev	($8,110,000)
Fund Balance	**15.7%**

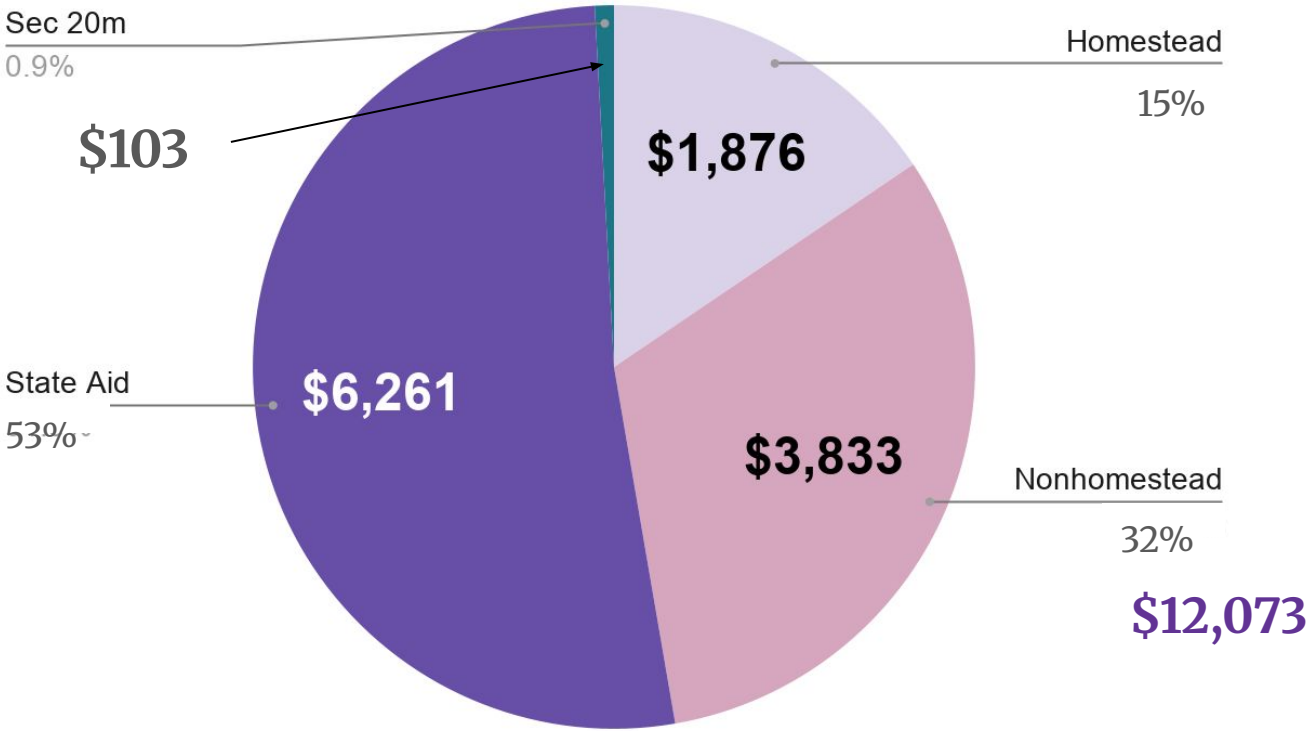
Revenue

General Fund Budget: 2026-27



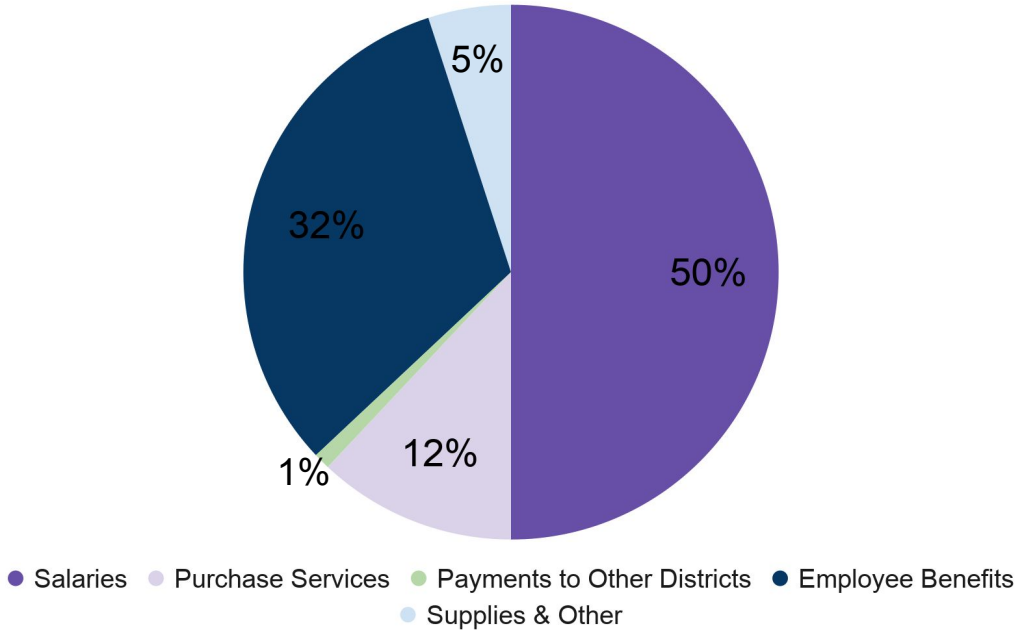
$178,862,993

Per Pupil Foundation Funding



Expenditures by Object

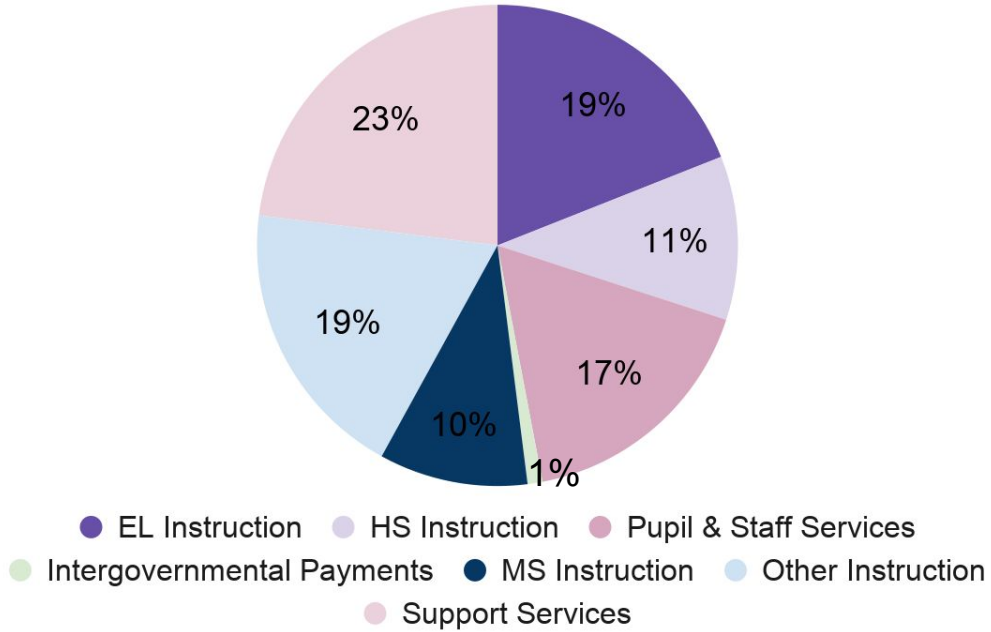
2026-27 General Fund Budget



NOTE: Capital Outlay = 0%| Transfers = 0%

Expenditures by Function

2026-27 General Fund Budget



NOTE: Transfers = 0%

Budget Unknowns

- Foundation Allowance
- Student Enrollment
- Health Insurance Costs
- Actual Staffing in Place
- State Categorical Funds
- Federal Funds
- Other Economic Impacts

State & Local District Millage

Homestead 2026-27

Operating	4.6516
Debt	3.2000
State	6.0000
Total	**13.6516**

State & Local District Millage

Non-Homestead 2026-27

Operating	18.0000
Debt	3.2000
State	6.0000
Total	**27.2000**

State & Local District Millage

Commercial Personal 2026-27

Operating	10.6516
Debt	3.2000
State	6.0000
Total	**19.8516**

State & Local District Millage

Industrial Personal 2026-27

Operating	4.6516
Debt	3.2000
State	0.0000
Total	**7.8516**

PUBLIC COMMENT

Proposed 2026-27

Budget and Tax Levy

Farmington PUBLIC SCHOOLS

Taxable Values & Millage Information

- Taxable Values
- Tax Levy Information
- Bond Amortization



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- 3 Year Forecast - All Funds
- Actual/Projected Enrollment
- Staffing by Function
- Quick Guide to FPS



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- 3 Year Projection (2029/30)
- Fund Balance
- Continued Focus on Innovation
- Strategic Planning
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2025/26 Amendments – General Fund

Revised local revenue for property taxes and Medicaid fee-for-service

Revised state revenue for categorical and grant funding

Federal Grants

Increase in sub costs

Other known adjustments

A Special Thank You

Kimberly Pincheck
Bonny Marks
Julie Langdon

Questions?

Farmington PUBLIC SCHOOLS

Farmington PUBLIC SCHOOLS

2026-2027

BUDGET SUMMARY

& RELATED INFORMATION





Farmington Public Schools • 33000 Freedom Road • Farmington, MI 48336

2026-27 BUDGET SUMMARY AND RELATED INFORMATION

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Introductory Section

Farmington PUBLIC SCHOOLS

Board of Education and Administration

Farmington Public Schools
33000 Freedom Road
Farmington, MI 48336

Board of Education

Terri Weems	President
Donald Walker, Jr.	Vice President
Cheryl Blau..	Secretary
Claudia Heinrich	Treasurer
Thomas Hull	Trustee
Ronald Recinto	Trustee
Angie Smith	Trustee

Administration

Kelly Coffin	Superintendent
Rhonda Henry	Assistant Superintendent, Innovation and Strategic Initiatives
Jennifer F. Kaminski	Assistant Superintendent, Business Services
Bradley Paddock	Assistant Superintendent, Talent Development
Lydia Moore	Executive Director, Special Education
Diane Bauman	Director, School/Community Relations and Pupil Accounting
Jon Barth	Director, Facilities Management and Transportation

Farmington PUBLIC SCHOOLS

Vision

Together with our diverse community, Farmington Public Schools is committed to provide each and every learner equitable experiences to explore and develop their passions and interests in order to prepare for their future.

Mission

We are all safe in this environment as we Investigate, Grow, Express, Reflect, and Innovate.

Farmington PUBLIC SCHOOLS

Farmington PUBLIC SCHOOLS

PROFILE OF A LIFELONG LEARNER



Compassionate Community Member

FPS learners are compassionate community members who welcome the unique contribution of each individual, value the strength and power of community, and participate to create a positive and authentic impact in the community—personal, local, and global.

Resilient Problem Solver

FPS learners are resilient problem solvers who are empowered to persevere in their quest for solutions to problems and/or questions. Learners consider multiple perspectives, solicit and respond to feedback, identify the best solution for the situation, and navigate their own problem-solving pathway.

Empowered Collaborator

FPS learners give their best efforts while engaging in a productive exchange of ideas in working toward a common goal. Learners provide and receive respectful feedback, contribute their talents, thoughts, and opinions while respecting those of others, and develop effective ways of working together.

Strategic Communicator

FPS learners are able to use communication as a way to build understanding and form relationships. Learners are active listeners, consider the needs of their audience, and use a variety of methods to express ideas effectively. Learners are open to others' perspectives and ideas as they engage in civil discourse.

Self-Actualizer

FPS learners are in control of their educational pathway and their future. Learners set and strive toward goals based on self-awareness of strengths, interests, talents, and opportunities for growth. Using a growth mindset, they demonstrate self-compassion and self-acceptance as they become lifelong learners.

BUDGET DEVELOPMENT TIMELINE AND PARAMETERS
2026/27

2026/27 Budget Development Timeline

4/7/26	Board approval of resolution to conduct public hearing on budget
4/21/26	Board of Education Review of timeline/assumptions/parameters
5/28/26	Budget Document to Board of Education for 6/2/26 Board meeting
6/2/26	Board study session on proposed budget
6/2/26	Conduct budget and truth in budgeting hearing
6/16/26	Adopt the 2026/27 budget
6/16/26	Set tax levy

2026/27 Budget Parameters

Budget parameters are developed by the Business Office and reviewed by Central Office Cabinet. These parameters are then presented to and discussed with the Finance and Facilities Committee Meeting and then presented to the Board of Education at a regular public meeting. Input received at the Committee meeting or Board meeting is incorporated. These parameters become the basis for the ensuing year's budget development. The focus will continue to be providing innovative and strong instructional programs as well as focusing on literacy and math.

While the current Governor continues to focus on providing additional and stable funding for public education in Michigan, school districts around the state continue to experience a decline in pupil count, which directly impacts a district's operating budget. We will continue to closely monitor our revenues as well as operating costs to maintain financial stability. The proactive budget process is intended to allow the District to prioritize its expenditures and align these with the anticipated revenue sources. The process is ongoing with a multi-year approach to meeting the budget challenges. The goal of each year's budget process is to maintain a fund balance that at least falls within the board policy of 10-15 percent, if not higher.

The parameters for 2026/27 are as follows:

1. Student enrollment will be forecast using Plante Moran RealPoint (PMR) updated projections. PMR estimates enrollment to decrease by 100 students. The Young Fives (Kindergarten) program continues to attract students into the district since it was introduced two years ago, however the live births in Oakland County for the last two years have been down. We are also seeing enrollment decline across all grades with continued exit points being 6th grade and 9th grade. A decline of 100 students has been factored into the 2026/27 budget based upon these outside enrollment projections and school of choice applicants.

2. The economy in Michigan continues to be stable despite the record high inflation over the last few years. Gretchen Whitmer, Michigan's Governor, presented her Omnibus budget on February 11, 2026 and proposed funding increases for K-12 Education. Her proposal continues moving Michigan towards a weighted funding formula. The foundation allowance increase was proposed at $250 per pupil, which is a 2.5% increase in the base foundation.

There were also funding increases proposed for At-Risk, English Learners, Special Education, Career and Technical Eduction and School Readiness Preschool programs. The House and Senate have not presented a budget at this time. Although the Governor's budget is promising and the School Aid Fund is stable, the General Fund is not in good shape and hundreds of millions of dollars continue to be taken from the School Aid Fund to support Community Colleges and Higher Education instead of going to support K-12 education. There are various proposals in the public eye, such as eliminating all property taxes, that could severely impact funding for K-12 education. It is also a major election year and there are questions as to whether a budget will be completed before the election in November. This would be devastating for school districts as we will be almost half way through our fiscal year at that point. A $200 increase in the foundation allowance will be used as an estimate until the Senate and House present their budget proposals. For 2026/27, $12,126 per pupil will be used which includes a $200 increase, however it's important to note that $103 of our foundation allowance is in a separate categorical, 20M, and there is a higher risk of losing this amount. After the Senate and House versions are released, we will consider whether any adjustment to the increased per pupil foundation allowance for 2026/27 is necessary. **The Senate and House did release their budgets in mid-April with both proposing a $250 per pupil increase. There are still many discussions that need to take place between the Governor, House and Senate however a $250 per pupil increase will be used in the 2026/27 budget.**

3. We anticipate that many of the categorical funding areas, such as adult education, early childhood and retirement funding, will continue at their current levels. Increases were proposed by the Governor for At-risk, special education and retirement funding, however flat funding will be assumed for the 2026/27 budget. As mentioned above, the Governor has proposed increases for several other categoricals, however we will wait to see the House and Senate proposals before including any increases in funding. **Based upon current expenditures, zero increase has been reflected in the 2026/27 budget.**

4. Revenues from the nutrition services program will continue to cover direct program expenditures and the maximum amount of dollars will be budgeted to be transferred back to the general fund to support a portion of the indirect costs. Indirect costs are those costs not directly attributable to one cost objective. An example would be human resources, business services and custodial costs. These functions support the nutrition services program but the costs are not specifically identifiable to charge them to the fund. Currently the Nutrition Services Fund transfers approximately $377,000 or 12.64% of total expenditures, excluding food costs, capital outlay and contract costs greater than $25,000.

5. Federal grants which are received on an annual basis are expected to remain at the same level and are budgeted so that proceeds equal the budgeted expenditures. We will continue to closely monitor federal grants as several positions are paid through these funds. Should a portion of these funds be eliminated or not continued by the Federal Government, we would need to determine an alternate source of revenue to maintain these positions. The District will not operate a Head Start preschool program effective July 1, 2026 due to student enrollment requirements put in place by the State this past year. Costs that were previously charged to Head Start will be covered by Title I, Part A with no impact on students.

6. Revenues for PA-18, which is the funding received from Oakland Schools for the county-wide millage to help support special education costs, is projected to remain flat based upon preliminary estimates provided to local districts at the end of March.

7. Wage costs will be budgeted at negotiated levels. At the current time, the District has a two-year contract, expiring 6/30/26, with its paraprofessional and secretarial staff and a three-year contract, expiring 6/30/27, with its bus drivers. Two-year contracts, expiring 8/20/27 are in place with its teachers and school administrators. A one-year contract, expiring 6/30/26, is in place with the District's maintenance and cafeteria staff. Negotiations are currently in process and estimates will be incorporated into the forecast for fiscal planning purposes only. Social security and Medicare costs will be budgeted as 7.65% of negotiated wages.

8. Reductions in wages and benefits for replacement savings for 10 teacher retirements has been included based upon the known the retirements at the present time. **Replacement savings for 28 teacher retirements is included in the 2026/27 budget.**

9. The projected MPSERS retirement rate will be at **27.51%** of wages, a decrease of 2.40 percentage points over 2025/26 rate paid by the District directly, with an additional 13.51% for the Unfunded Actuarial Accrued Liability (UAAL) liability for a total rate of **41.02%**. If you recall, in 2024/25, the

Legislature proposed that the 3% Health Care Fund amount employees were paying for the OPEB plan was no longer necessary and that the retirement rate Districts paid into the system could be reduced by 5.75 percentage points going forward. If there was any need to fund the 3% for the health care liability, the District would be required to pay it. In the current year, the rate only decreased by 1.45 percentage points, and with this decrease of 2.50 percentage points, we are still not at the 5.75 reduction promised two years ago. A retirement rate of 41.0% will be used for the 2026/27 budget. **A retirement rate of 40% was used in the 2026/27 budget based on revised calculations.**

10. Based upon current claims cost data, our claims are in line with our projected plan costs. However, as health insurance costs continue to rise, our current illustrative rates will most likely need to be adjusted again in 2026/27. Employees continue to contribute between 20 – 30% of the illustrative rate for the plan cost. The Insurance Advisory Committee continues to monitor health insurance costs. For many years, there were positive results in the Benefit Stabilization fund, however a significant increase in claims costs occurred for the last few years with the District now seeing costs stabilize. A 5% increase in benefit costs has been included in the General Fund for 2026/27. Any claims overages that may occur in the current year would be absorbed by the Benefit Stabilization Fund.

11. Revenues from tuition based preschool education will cover direct program costs, as well a portion of indirect program costs. In a typical year, preschool education covers approximately 4.0% of its indirect costs. With the Free Pre-K for All (Great Start Readiness Program) initiative approved by the Legislature and Governor in 2024/25, significantly more preschool funds are coming from the State as all preschoolers qualify for the program versus it being income based. The balance of preschool revenues will now come from Title I, Part A with the elimination of the Headstart program due to enrollment requirements.

12. Special education programs, in collaboration with other school districts, will continue to align staffing similar to the center program design model of the ISD. Other school districts will be billed for their proportionate share of students educated within the programs. Approximately $223,000 will be budgeted for 2026/27 based upon the 2025/26 estimated revenue.

13. The Capital Projects Technology Fund had a fund balance of $2,390.224 at June 30, 2025. This fund has been used in the past to keep equipment in the District's network operations center up-to-date and for the purchase of staff and student computers, printers and other ancillary technology equipment needs. In the 2025/26 budget, $300,000 is being transferred into this fund from the General Fund for future technology needs. An additional $300,000 will be budgeted to be transferred into this fund from the General Fund in 2026/27.

14. Expenditures for bus purchases and maintenance (large capital projects) were made from the Bus Purchases/Maintenance Fund prior to the 2015 and 2020 Building & Site Funds (bond funds). The Bus Purchases/Maintenance Fund had a fund balance of $4,640,132 at June 30, 2025. In the 2025/26 budget, $600,000 is being transferred into this fund from the General Fund for bus replacements and future capital needs. An additional $600,000 will be budgeted to be transferred into this fund from the General Fund in 2026/27.

15. The District will continue to explore and implement cost savings and cost containment measures. The District has several initiatives in place to do this such as the Green Team and the Energy Savings Program.

16. Other costs and revenues are anticipated to remain flat with the exception of contracted custodial costs which are based upon the awarded contract and utilities which are estimated to increase approximately 3% over 2025/26 estimates.

17. To provide transparency, financial and budget reports are made available to the public on the District's website. Financial reports will continue to be prepared in accordance with the International Association of School Business Officials Certificate of Excellence in Financial Reporting, the highest standard of excellence.

Financial Section

Farmington PUBLIC SCHOOLS

Farmington Public School District
Summary of Budgets
All Fund Types
2026-2027

	GOVERNMENTAL					PROPRIETARY
	MEMORANDUM TOTAL ALL GOVERNMENTAL FUNDS	GENERAL FUND	DEBT SERVICE FUND	SPECIAL REVENUE FUND	CAPITAL PROJECTS FUND	INTERNAL SERVICE FUND
Revenue:						
Property Taxes	$ 65,233,687	$ 48,516,896	$ 16,716,791	$ -	$ -	$ -
Tuition	641,801	641,801	-	-	-	-
Earnings on Investments	2,552,128	1,900,000	250,000	77,128	325,000	135,000
Other Local	4,539,089	2,749,907	-	1,789,182	-	21,228,162
Total Local Revenue	72,966,705	53,808,604	16,966,791	1,866,310	325,000	21,363,162
Interdistrict Revenue	14,722,811	14,722,811	-	-	-	-
State Membership Revenue	55,044,345	55,044,345	-	-	-	-
State Categorical Revenue	52,247,490	49,461,092	188,708	2,597,690	-	-
Total State Revenue	107,291,835	104,505,437	188,708	2,597,690	-	-
Federal Revenue	8,450,861	5,423,683	-	3,027,178	-	-
Transfers & Other Transactions	1,302,458	402,458	-	-	900,000	-
Total Revenue	204,734,670	178,862,993	17,155,499	7,491,178	1,225,000	21,363,162
Expenditures:						
Salaries	93,746,817	92,309,735	-	1,437,082	-	-
Employee Benefits	60,950,016	60,004,664	-	945,352	-	21,363,162
Purchased Services	22,925,966	22,763,994	-	161,972	-	-
Supplies & Other	13,314,248	8,743,786	-	4,570,462	-	-
Capital Outlay	10,258,416	863,355	-	575,000	8,820,061	-
Payments to Other Districts	1,387,639	1,387,639	-	-	-	-
Transfers & Other Transactions	1,278,058	900,000	-	378,058	-	-
Debt Service	16,854,344	-	16,854,344	-	-	-
Total Expenditures	220,715,504	186,973,173	16,854,344	8,067,926	8,820,061	21,363,162
Excess Revenue over (under) Expenditures	(15,980,834)	(8,110,180)	301,155	(576,748)	(7,595,061)	-
Beginning Fund Balance	59,763,355	37,540,056	2,588,683	3,059,199	16,575,417	1,022,892
Ending Fund Balance	$ 43,782,521	$ 29,429,876	$ 2,889,838	$ 2,482,451	$ 8,980,356	$ 1,022,892

BASIS OF PRESENTATION

The accounting system of the District is organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenue and expenditures. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped into three broad fund categories: governmental, fiduciary and proprietary. In addition, the District maintains two account groups.

Governmental Funds

Governmental funds are those through which most District functions typically are financed. The acquisition, use and balances of the District's expendable financial resources and the related current liabilities are accounted for through governmental funds.

General Fund - The general fund is used to record the general operations of the District pertaining to education and those operations not provided for in other funds. Included are all transactions related to the approved current operating budget.

Instruction - Instruction includes the activities dealing directly with the teaching of pupils or the interaction between teacher and pupils. Teaching may be provided for pupils in a school classroom; in another location, such as online, in a home or hospital; and other learning situations, such as those involving co-curricular activities. Included here are the activities of aides, assistants of any type and supplies and machines that assist directly in the instructional process.

Support Services - Support services are those services that provide administrative, technical (such as guidance and health) and logistical support to facilitate and enhance instruction and, to a lesser degree, community services. Support services exist as adjuncts for the fulfillment of the objectives of instruction, rather than as entities within themselves. Support services also include the activities of the athletic program at the middle and high school levels.

Community Services - Community services are those services provided by the District outside of K-12 instruction including the operation of the community education preschool program and enrichment classes.

Building and Site Improvements - All fixed asset purchases for land, buildings and sites, are classified as building and site improvements.

Intergovernmental Payments – Payments made to other governments for programs our students attend.

Transfers & Other Transactions – Transfers to the Capital Projects (Technology/Other Projects) and Capital Projects (Maintenance/Bus Purchases) Funds.

Debt Service Fund - Debt service funds are used to record tax and interest revenue and the payment of interest, principal and other expenditures on long-term debt.

Special Revenue Fund - The Special Revenue Fund is used to account for the proceeds of specific revenue sources that are restricted to expenditures for specified purposes. The school service funds are used to segregate, for administrative purposes, the transactions of a particular activity from regular revenue and expenditure accounts. The District maintains full control of these funds. The special revenue funds used within the District are the Nutrition Services Fund and the Student Activities Fund. Any operating surplus in the Nutrition Services remains in this fund.

The Nutrition Services Fund records all transactions associated with the mandated federal school lunch program including federal and State revenues and revenues from student paid lunches as well as costs associated with the program.

The Student Activities fund was created in 2019/20 as a result of anticipated changes in accounting standards (GASB 84), which require schools to report these funds as a special revenue fund. The Student Activities Fund records all receipts and disbursement of money from student related activities such as fees, extracurricular activities and fund raising events. Implementation of the new standards required in GASB 84 occurred during the 2020/21 fiscal year.

Capital Projects Fund – Historically, this fund has been used to account for financial resources to be used for the acquisition, construction or major renovation of facilities.

The District separated this fund into five distinct funds: Technology/Other Projects, Maintenance/Bus Purchases, Building & Site 2018, Building & Site 2020 and Building & Site 2023.

The Capital Projects (Technology/Other Projects) Fund will be used for the replacement and addition of computers and other related technology. The revenue source for this fund will be transfers from the General Fund.

The Capital Projects (Maintenance/Bus Purchases) Fund will be used to purchase buses, fund maintenance projects throughout the District and purchase property in the short-term. The revenue source for this fund will be transfers from the General Fund.

The Capital Projects (Building & Site 2018) Fund contains proceeds of the 2018 bond issue to be used for continued remodeling of buildings for safety and security improvements; constructing additions to, equipping, furnishing, reequipping, refurnishing and remodeling buildings, including classroom, auditorium and media center improvements; improving and developing sites, including outdoor athletic facilities, playgrounds and structures; acquiring school buses and acquiring and installing technology infrastructure and equipment.

The Capital Projects (Building & Site 2020) Fund contains proceeds of the 2020 bond issue to be used for continued remodeling of buildings for safety and security improvements; constructing additions to, equipping, furnishing, reequipping, refurnishing and remodeling buildings, including classroom, auditorium and media center improvements; improving and developing sites, including outdoor athletic facilities, playgrounds and structures; acquiring school buses and acquiring and installing technology infrastructure and equipment.

The Capital Projects (Building & Site 2023) Fund contains proceeds of the 2020 bond issue to be used for the remodeling of buildings for safety and security improvements; constructing additions to, equipping, furnishing, reequipping, refurnishing and remodeling buildings, including classroom, auditorium and media center improvements; improving and developing sites, including outdoor athletic facilities, playgrounds and structures; acquiring school buses and acquiring and installing technology infrastructure and equipment.

Proprietary Fund

The proprietary fund reporting focuses on economic resources measurement and an accounting method called full accrual accounting. The proprietary fund statements present a long-term view of operations and the services they provide to other funds.

Internal service funds account for benefit stabilization services provided to other departments and funds of the School District on a cost-reimbursement basis.

The Benefit Stabilization Fund is used to account for health, dental, vision, life insurance and long-term disability expenditures which will then be charged to other funds in the District.

Account Groups

Account groups are not funds - they do not reflect available financial resources and related liabilities or the measurement of results of operations - but are the District's accounting records of the general fixed assets and general long-term debt. The general Fixed Assets Account Group is used to maintain records of the cost of property owned by the District. The General Long-term Debt Account Group is used to record the District's outstanding bonded debt, long-term notes payable and other noncurrent obligations of the District. This group is not budgeted, and therefore not presented in this report.

PROPOSED GENERAL FUND BUDGET

The General Fund budget is the primary operational fund of the District. It is the fund containing the day-to-day operating expenses of the District including teachers, support staff and administrators and their fringe benefit costs as well as supplies, purchased services and capital outlay. The following charts provide a breakdown of revenues by object and expenditures by function for each budget line as it is adopted by the Board. Expenditures by function provide the purpose for the expenditure. A breakdown of expenditures by object is also included.

Total General Fund revenue is budgeted at $178,862,993 a decrease of $5,191,684 or 2.82% from 2025/26. This net decrease is due to many factors including: an increase in the foundation allowance offset by a decrease in enrollment, a decrease in other categorical state revenue for 27L Educator Compensation and MPSERS offset funds as well as several grants, an increase in property tax revenues due to higher taxable values, a decrease in interest revenue and a decrease in a one-time federal grant (Filter First) and loss of the Headstart program.

Expenditures are budgeted at $186,973,173, a decrease of $2,066,736 or 1.09% from 2025/26. This net increase is due to several factors: an increase in wage and benefit costs for contract settlements and estimates for future contract settlements, an increase in contracted custodial costs, an increase in benefit costs, a decrease in wage and benefit costs for the retirement of twenty-eight teaching positions, a decrease in the retirement rate and a decrease in costs for the remaining one-time federal grants from ESSER funding as well as several state grants.

Expenditures are budgeted to exceed revenues by $8,110,180 for 2026/27 resulting in a projected fund balance of $29,429,876 or 15.7% of expenditures.

The Debt Service Fund reflects a stable millage rate due to the 2025 Refunding Bonds that require higher principal and interest payments in the first few year, as well as higher taxable values and less tax write-offs. The millage rate for 2026/27 will be 3.20 mills to cover the principal and interest payments budgeted and due in 2026/27.

The Special Revenue (Nutrition Services) Fund is projected to use $576,748 of fund balance in 2026/27. Capital expenditures are budgeted at $575,000 for new equipment at four school buildings. Revenues are budgeted at $6,091,178, the same amount as the previous year. It is assumed the National School Lunch Program along with the State's Program to provide funding for free breakfast and lunch will continue. Federal revenue is expected to remain stable under the traditional National School Lunch Program. Total expenditures are budgeted at $6,667,926 which includes a transfer to the General Fund of $377,458 to cover the allowable indirect costs of running the program. The Nutrition Service Fund is only allowed to keep three months of costs in its fund balance. Any excess fund balance, which is calculated by the State each year, must be spent in the following year based upon a spend-down plan that is submitted to the State.

The Special Revenue (Student Activities) Fund was created as a result of changes in accounting standards (GASB 84) which require schools to report certain student activities funds in a special revenue fund. The District implemented the new standard in the 2020/21 fiscal year. Revenues and Expenditures have been budgeted at $1,400,000 to reflect actual activity in this fund as we operate under a more normal school year.

The Capital Projects (Technology/Other Projects) Fund and the Capital Projects (Bus Purchases/Maintenance) Fund are budgeted to receive $300,000 and $600,000, respectively, in transfers from the General Fund in 2026/27. Funds are earmarked in these two funds for future technology needs, including device refresh, as well as the purchase of new busses and larger repairs and maintenance of our facilities. The Capital Projects (Building & Site – 2018) Fund, which includes the proceeds from the issuance of Series II of the 2015 bond, includes the actual costs for the years presented. These funds were fully spent as of June 30, 2024.

The Capital Projects (Building & Site – 2020) Fund, which includes the proceeds from the issuance of Series I of the bond, includes the estimated bond costs to be spent on Phase I of projects. These funds allowed the District to continue the next phase of construction and it is projected that all funds will be fully spent by June 30, 2025.

The Capital Projects (Building & Site – 2023) Fund, which includes the proceeds from the issuance of Series II of the 2020 bond, includes the estimated bond costs to be spent on Phase II of projects. These funds will allow the District to continue the final phase of construction as well as continue to replace busses and update technology. Expenditures are budgeted at $8,820,061 for 2026/27.

Funding of Schools

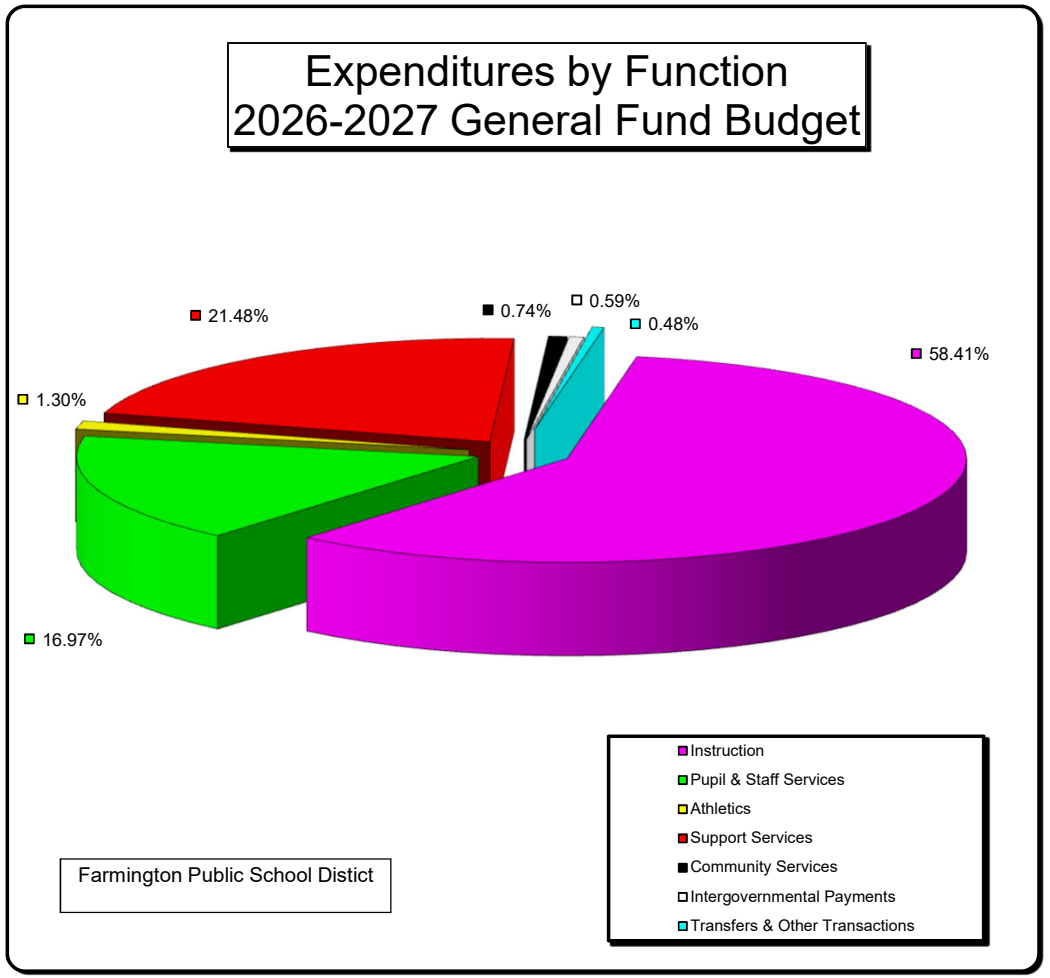
The State levies a statewide property tax of 6 mills on all property (except for industrial personal property), which is deposited into the State School Aid fund along with sales and income taxes earmarked for education. Legislatively, the State determines the amount districts will receive annually by determining the per pupil foundation provided for all students. The per pupil foundation times the number of regular education students is provided by a combination of State Aid and a local levy of 18 mills on non-homestead property and 6 mills on commercial personal property. Some districts, such as Farmington, are able to levy additional millage on homestead, commercial personal and industrial personal property, also known as a hold harmless millage. This millage generates $1,876 per pupil in addition to the per pupil foundation guaranteed by the State. The 18 mills on non-homesteads is subject to the Headlee limitation and must be rolled back if the 2026 taxable value increases faster than the rate of inflation after considering taxable value adds and losses. For the 2026/27 school year, the millage rate is 18 mills as no Headlee rollback occurred.

For 2026/27, Farmington will collect $12,073 of the estimated per pupil foundation. Of the $12,073 per pupil foundation allowance, $3,833 will be generated with 18.0000 mills levied on non-homestead properties and $6,364 per pupil will come from State Aid. The balance of $1,876 is generated by a hold harmless levy of 4.6516 mills on homesteads. As homestead taxable values increase and the number of pupils remains the same or decreases, the amount of hold harmless millage levied is decreased. Since the District's actual blended pupil count is unknown at this time, a rate of 4.6516 mills is proposed for levy in July 2026. If necessary, an adjustment to the millage rate will occur on the December 2026 tax levy.

Farmington Public School District
2026-2027 Budget

General Fund by Function

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget
Revenue:					
Property Taxes	$ 42,256,475	$ 44,677,101	$ 46,121,035	$ 47,937,449	$ 48,516,896
Tuition	1,147,720	1,164,687	648,162	641,801	641,801
Earnings on Investments	1,609,243	2,511,412	2,338,472	2,100,000	1,900,000
Other Local	2,523,456	1,688,937	2,059,287	2,749,907	2,749,907
Total Local Revenue	47,536,894	50,042,137	51,166,956	53,429,157	53,808,604
Interdistrict Revenue	11,433,667	12,516,497	13,513,211	14,822,811	14,722,811
State Membership Revenue	52,584,875	56,415,240	54,082,257	54,198,776	53,775,136
State Categorical Revenue	43,185,436	45,131,921	52,242,026	54,701,981	50,730,301
Total State Revenue	95,770,311	101,547,161	106,324,283	108,900,757	104,505,437
Federal Revenue	9,634,875	11,647,211	5,192,188	6,515,417	5,423,683
Transfers & Other Transactions	1,270,272	240,826	372,589	386,535	402,458
Total Revenue	165,646,019	175,993,832	176,569,227	184,054,677	178,862,993
Expenditures:					
Elementary Instruction	32,229,223	34,796,877	33,662,525	35,214,435	35,305,625
Middle School Instruction	16,749,149	18,059,417	17,693,010	18,318,548	18,468,552
High School Instruction	20,168,821	21,347,340	20,518,833	20,836,375	20,929,284
Other Basic Programs	876,833	999,064	1,412,334	2,049,722	1,874,628
Added Needs	24,669,727	26,290,045	27,419,933	31,503,115	32,428,037
Adult Education	177,071	123,639	204,556	206,579	206,579
Total Instruction	94,870,824	101,616,382	100,911,191	108,128,774	109,212,705
Pupil Services	16,722,326	19,129,432	19,747,149	23,632,376	22,217,694
Instructional Staff Services	8,217,054	9,964,389	9,588,940	9,675,273	9,508,631
General Administration	1,251,558	1,309,534	1,233,559	1,353,199	1,388,575
School Administration	7,507,675	7,728,415	7,722,802	7,908,155	7,922,350
Business	1,531,409	1,672,396	1,641,219	1,904,738	1,842,087
Maintenance & Operations	11,513,552	12,792,000	13,094,086	15,698,867	14,364,354
Transportation	6,938,307	8,063,584	8,608,073	8,729,367	8,628,585
Athletics	2,025,793	2,088,150	2,170,850	2,423,395	2,428,705
Other Central Services	4,394,542	4,675,250	5,017,196	5,888,534	5,853,081
Other Support Services	34,143	214,931	188,077	165,748	155,242
Total Support Services	60,136,359	67,638,081	69,011,951	77,379,652	74,309,304
Community Services	2,030,442	1,792,887	1,386,211	1,424,501	1,378,419
Intergovernmental Payments	1,022,368	871,453	1,151,042	1,053,966	1,108,747
Building and Site Improvements	214,940	838,882	20,278	153,016	63,998
Transfers & Other Transactions	2,000,000	900,000	900,000	900,000	900,000
Total Expenditures	160,274,933	173,657,685	173,380,673	189,039,909	186,973,173
Beginning Fund Balance	31,629,501	37,000,587	39,336,734	42,525,288	37,540,056
Ending Fund Balance	$ 37,000,587	$ 39,336,734	$ 42,525,288	$ 37,540,056	$ 29,429,876



Expenditure Budget By Function

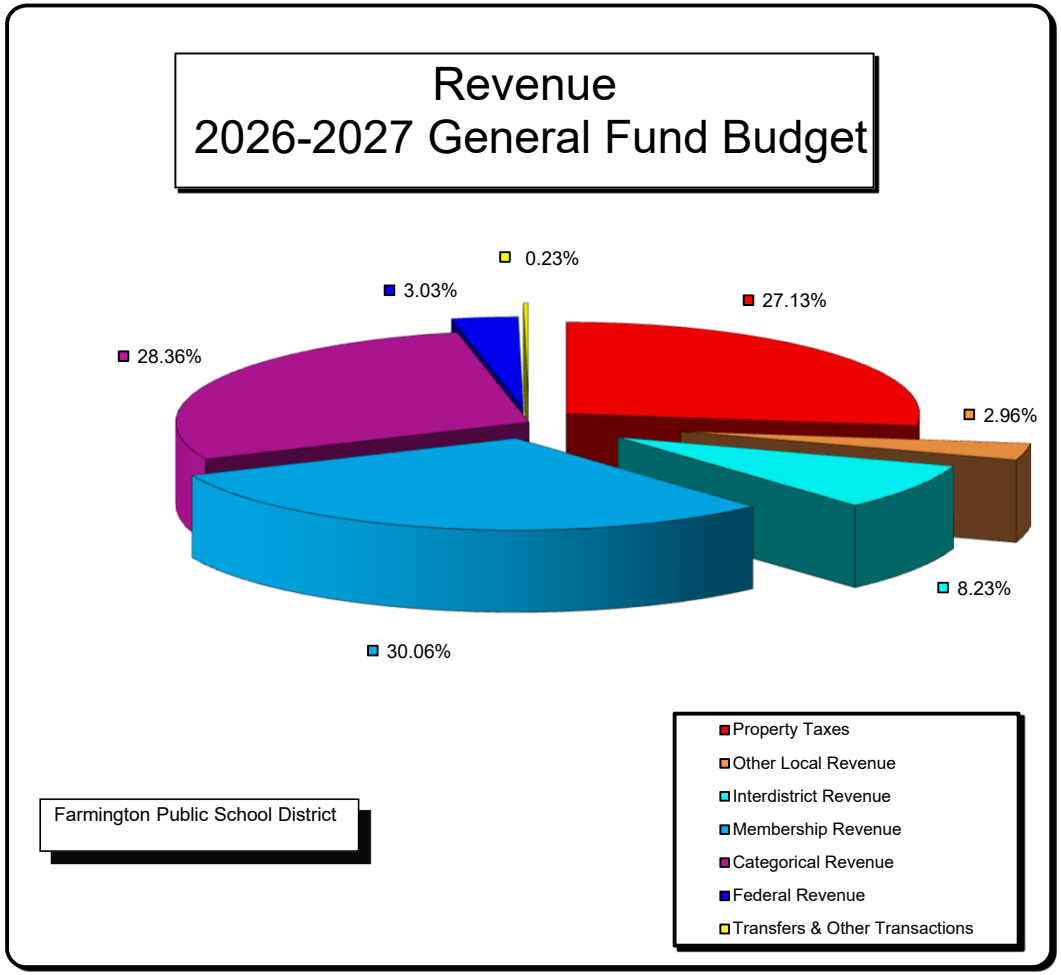
	2024-25 Actual	2025-26 Revised	2026-27 Budget	% Increase (Decrease)	% Budget
Instruction	$ 100,911,191	$ 108,128,774	$ 109,212,705	1.00%	58.41%
Pupil & Staff Services	29,336,089	33,307,649	31,726,325	(4.75%)	16.97%
Athletics	2,170,850	2,423,395	2,428,705	0.22%	1.30%
Support Services	37,505,012	41,648,608	40,154,274	(3.59%)	21.48%
Community Services	1,386,211	1,424,501	1,378,419	(3.23%)	0.74%
Intergovernmental Payments	1,151,042	1,053,966	1,108,747	5.20%	0.59%
Building Improvements	20,278	153,016	63,998	(58.18%)	0.03%
Transfer & Other Transactions	900,000	900,000	900,000	-	0.48%
Total Expenditures	$ 173,380,673	$ 189,039,909	$ 186,973,173	(1.09%)	100.00%

Farmington Public School District

2026-2027 Budget

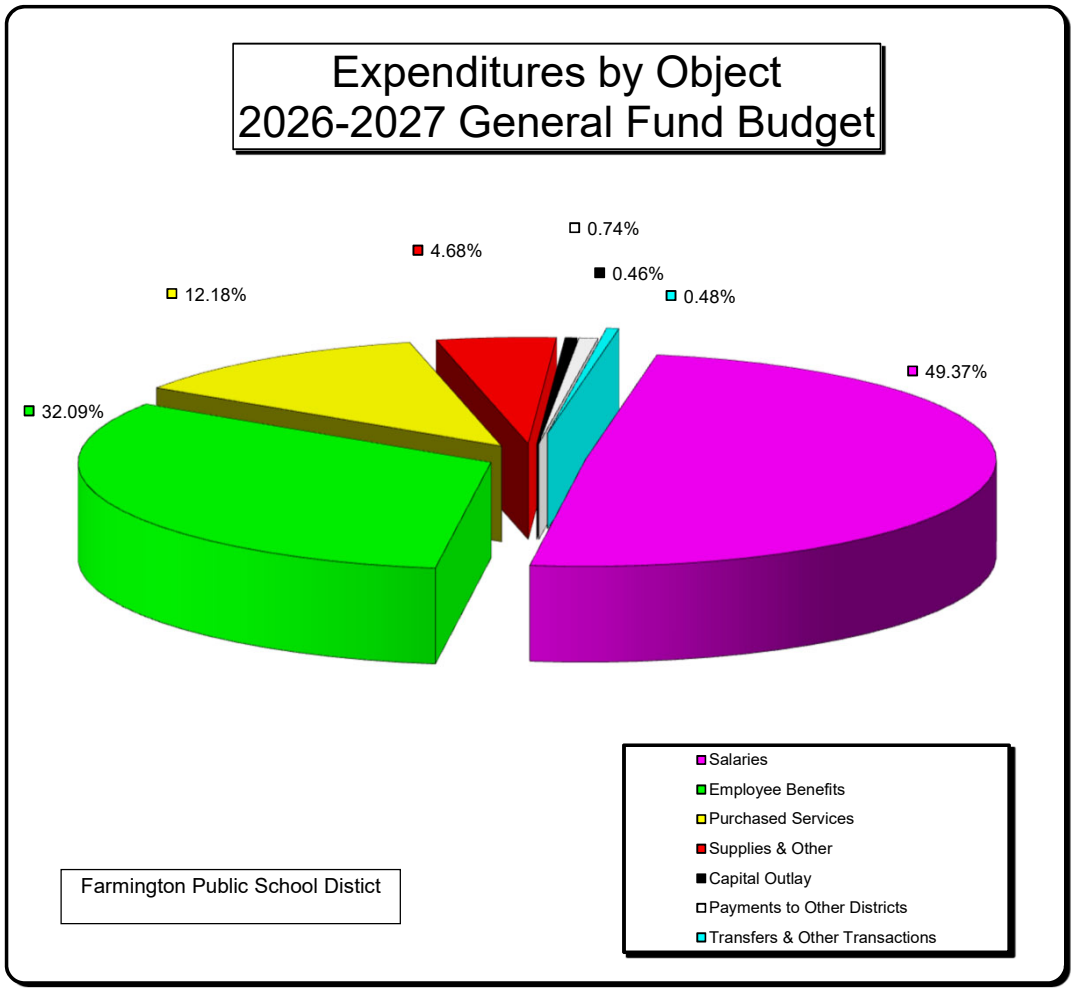
General Fund by Object

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget
Revenue:					
Property Taxes	$ 42,256,475	$ 44,677,101	$ 46,121,035	$ 47,937,449	$ 48,516,896
Tuition	1,147,720	1,164,687	648,162	641,801	641,801
Earnings on Investments	1,609,243	2,511,412	2,338,472	2,100,000	1,900,000
Other Local Revenue	2,523,456	1,688,937	2,059,287	2,749,907	2,749,907
Interdistrict Revenue	11,433,667	12,516,497	13,513,211	14,822,811	14,722,811
State Foundation Allowance	52,584,875	56,415,240	54,082,257	54,198,776	53,775,136
State Categorical Revenue	43,185,436	45,131,921	52,242,026	54,701,981	50,730,301
Federal Revenue	9,634,875	11,647,211	5,192,188	6,515,417	5,423,683
Transfers & Other Transactions	1,270,272	240,826	372,589	386,535	402,458
Total Revenue	165,646,019	175,993,832	176,569,227	184,054,677	178,862,993
Expenditures:					
Salaries	74,656,086	83,016,236	86,148,132	91,738,309	92,309,735
Employee Benefits	58,829,948	60,454,431	57,960,108	61,629,235	60,004,664
Purchased Services	16,310,354	18,939,009	19,465,343	22,984,436	22,763,994
Supplies & Other	6,554,265	7,601,725	6,895,941	9,446,228	8,743,786
Capital Outlay	356,954	1,225,118	353,906	1,008,843	863,355
Payments to Other Districts	1,567,326	1,521,166	1,657,243	1,332,858	1,387,639
Transfers & Other Transactions	2,000,000	900,000	900,000	900,000	900,000
Total Expenditures	160,274,933	173,657,685	173,380,673	189,039,909	186,973,173
Excess Revenue over (under) Expenditures	5,371,086	2,336,147	3,188,554	(4,985,232)	(8,110,180)
Beginning Fund Balance	31,629,501	37,000,587	39,336,734	42,525,288	37,540,056
Ending Fund Balance	$ 37,000,587	$ 39,336,734	$ 42,525,288	$ 37,540,056	$ 29,429,876



Revenue Budget By Object

	2024-25 Actual	2025-26 Revised	2026-27 Budget	% Increase (Decrease)	% Budget
Property Taxes	$46,121,035	$47,937,449	$48,516,896	1.21%	27.13%
Other Local Revenue	5,045,921	5,491,708	5,291,708	(3.64%)	2.96%
Interdistrict Revenue	13,513,211	14,822,811	14,722,811	(0.67%)	8.23%
State Membership Revenue	54,082,257	54,198,776	53,775,136	(0.78%)	30.06%
State Categorical Revenue	52,242,026	54,701,981	50,730,301	(7.26%)	28.36%
Federal Revenue	5,192,188	6,515,417	5,423,683	(16.76%)	3.03%
Transfers & Other Transactions	372,589	386,535	402,458	4.12%	0.23%
Total Revenue	$176,569,227	$184,054,677	$178,862,993	(2.82%)	100.00%



Expenditure Budget By Object

	2024-25 Actual	2025-26 Revised	2026-27 Budget	% Increase (Decrease)	% Budget
Salaries	$ 86,148,132	$ 91,738,309	$ 92,309,735	0.62%	49.37%
Employee Benefits	57,960,108	61,629,235	60,004,664	(2.64%)	32.09%
Purchased Services	19,465,343	22,984,436	22,763,994	(0.96%)	12.18%
Supplies & Other	6,895,941	9,446,228	8,743,786	(7.44%)	4.68%
Capital Outlay	353,906	1,008,843	863,355	(14.42%)	0.46%
Payments to Other Districts	1,657,243	1,332,858	1,387,639	4.11%	0.74%
Transfers & Other Transactions	900,000	900,000	900,000	-	0.48%
Total Expenditures	$ 173,380,673	$ 189,039,909	$ 186,973,173	(1.09%)	100.00%

Farmington Public School District
2026-2027 Budget

Debt Service Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget
Revenue:					
Property Taxes	$ 13,618,668	$ 14,514,209	$ 15,418,762	$ 16,067,802	$ 16,716,791
Earnings on Investments	209,241	317,681	283,873	275,000	250,000
State Revenue	163,526	173,883	188,708	215,000	215,000
Proceeds-2025 Refunding	-	-	43,147,001	-	-
Total Revenue	13,991,435	15,005,773	59,038,344	16,557,802	17,181,791
Expenditures:					
Principal on 2015 Bond	3,070,000	3,215,000	3,380,000	-	-
Interest on 2015 Bond	2,670,250	2,516,750	1,262,500	-	-
Principal on 2018 Bond	2,150,000	2,225,000	2,300,000	2,350,000	2,425,000
Interest on 2018 Bond	1,543,594	1,479,094	1,412,344	1,343,344	1,272,844
Principal on 2020 Bond	1,475,000	875,000	1,000,000	1,050,000	1,100,000
Interest on 2020 Bond	2,297,250	2,238,250	2,203,250	2,153,250	2,100,750
Principal on 2023 Bond	-	970,000	1,020,000	1,375,000	500,000
Interest on 2023 Bond	-	1,350,750	1,302,250	1,251,250	1,182,500
Principal on 2025 Refunding Bond	-	-	-	4,330,000	6,445,000
Interest on 2025 Refunding Bond	-	-	-	2,391,751	1,781,250
Payment to Escrow Agent	-	-	44,463,418	-	-
Bond Issuance Costs	-	-	179,097	-	-
Other expenditures	19,612	13,456	14,177	47,000	47,000
Total Expenditures	13,225,706	14,883,300	58,537,036	16,291,595	16,854,344
Excess Revenue over (under) Expenditures	765,729	122,473	501,308	266,207	327,447
Beginning Fund Balance	932,966	1,698,695	1,821,168	2,322,476	2,588,683
Ending Fund Balance	$ 1,698,695	$ 1,821,168	$ 2,322,476	$ 2,588,683	$ 2,916,130

Farmington Public School District
2026-2027 Budget

Nutrition Services Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget
Revenue:					
Earnings on Investments	$ 95,979	$ 116,591	$ 90,696	$ 77,128	$ 77,128
Other Local	1,500,670	267,890	298,738	389,182	389,182
State Categorical Revenue	283,422	2,783,574	2,589,272	2,597,690	2,597,690
Federal Revenue	2,310,253	2,452,199	3,040,221	3,027,178	3,027,178
Transfers & Other Transactions	83,251	77,341	80,751	-	-
Total Revenue	4,273,575	5,697,595	6,099,678	6,091,178	6,091,178
Expenditures:					
Salaries	878,394	1,222,079	1,347,868	1,362,587	1,437,082
Employee Benefits	547,454	840,608	858,242	931,299	945,352
Purchased Services	401,907	125,033	120,862	161,972	161,972
Supplies & Other	1,961,582	2,631,793	2,792,789	3,145,942	3,170,462
Capital Outlay	238,591	892,700	204,107	575,000	575,000
Transfers & Other Transactions	137,957	241,438	373,135	362,135	378,058
Total Expenditures	4,165,885	5,953,651	5,697,003	6,538,935	6,667,926
Excess Revenue over (under) Expenditures	107,690	(256,056)	402,675	(447,757)	(576,748)
Beginning Fund Balance	2,412,377	2,520,067	2,264,011	2,666,686	2,218,929
Ending Fund Balance	$ 2,520,067	$ 2,264,011	$ 2,666,686	$ 2,218,929	$ 1,642,181

Farmington Public School District

2026-2027 Budget

Student Activities Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget
Revenue:					
Earnings on Investments	$ -	$ -	$ -	$ -	$ -
Other Local	1,175,536	1,295,006	1,316,513	1,400,000	1,400,000
Transfers & Other Transactions	-	-	-	-	-
Total Revenue	1,175,536	1,295,006	1,316,513	1,400,000	1,400,000
Expenditures:					
Supplies & Other	1,199,256	1,259,940	1,357,231	1,400,000	1,400,000
Transfers & Other Transactions	-	-	-	-	-
Total Expenditures	1,199,256	1,259,940	1,357,231	1,400,000	1,400,000
Excess Revenue over (under) Expenditures	(23,720)	35,066	(40,718)	-	-
Beginning Fund Balance (as restated)	869,642	845,922	880,988	840,270	840,270
Ending Fund Balance	$ 845,922	$ 880,988	$ 840,270	$ 840,270	$ 840,270

Farmington Public School District

2026-2027 Budget

Capital Projects (Technology/Other Projects) Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget
Revenue:					
Earnings on Investments	$ 52,500	$ 88,628	$ 95,662	$ 75,000	$ 75,000
Transfers & Other Transactions	700,000	300,000	300,000	300,000	300,000
Total Revenue	752,500	388,628	395,662	375,000	375,000
Expenditures:					
Capital Outlay	-	-	-	-	-
Total Expenditures	-	-	-	-	-
Excess Revenue over (under) Expenditures	752,500	388,628	395,662	375,000	375,000
Beginning Fund Balance	853,434	1,605,934	1,994,562	2,390,224	2,765,224
Ending Fund Balance	$ 1,605,934	$ 1,994,562	$ 2,390,224	$ 2,765,224	$ 3,140,224

Farmington Public School District

2026-2027 Budget

Capital Projects (Maintenance/Bus Purchases) Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget
Revenue:					
Transfers & Other Transactions	$ 1,300,000	$ 600,000	$ 600,000	$ 600,000	$ 600,000
Total Revenue	1,300,000	600,000	600,000	600,000	600,000
Expenditures:					
Capital Outlay	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-
Total Expenditures	-	-	-	-	-
Excess Revenue over (under) Expenditures	1,300,000	600,000	600,000	600,000	600,000
Beginning Fund Balance	2,140,132	3,440,132	4,040,132	4,640,132	5,240,132
Ending Fund Balance	$ 3,440,132	$ 4,040,132	$ 4,640,132	$ 5,240,132	$ 5,840,132

Farmington Public School District

2026-2027 Budget

Capital Projects (Building & Site - 2018) Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget
Revenue:					
Property Taxes	$ -	$ -	$ -	$ -	$ -
Earnings on Investments	218,753	9,324	-	-	-
Proceeds from Sale of Bond	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-
Total Revenue	218,753	9,324	-	-	-
Expenditures:					
Capital Outlay	6,856,698	137,332	-	-	-
Total Expenditures	6,856,698	137,332	-	-	-
Excess Revenue over (under) Expenditures	(6,637,945)	(128,008)	-	-	-
Beginning Fund Balance	6,765,953	128,008	-	-	-
Ending Fund Balance	$ 128,008	$ -	$ -	$ -	$ -

Farmington Public School District

2026-2027 Budget

Capital Projects (Building & Site - 2020) Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget
Revenue:					
Property Taxes	$ -	$ -	$ -	$ -	$ -
Earnings on Investments	1,496,528	937,435	237,837	-	-
Proceeds from Sale of Bond	-	-	-	-	-
Transfers & Other Transactions	-	134,630	2,006,293	-	-
Total Revenue	1,496,528	1,072,065	2,244,130	-	-
Expenditures:					
Purchased Services	-	-	-	-	-
Capital Outlay	26,002,730	14,125,963	12,761,294	-	-
Bond Issuance Costs	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-
Total Expenditures	26,002,730	14,125,963	12,761,294	-	-
Excess Revenue over (under) Expenditures	(24,506,202)	(13,053,898)	(10,517,164)	-	-
Beginning Fund Balance	48,077,264	23,571,062	10,517,164	-	-
Ending Fund Balance	$ 23,571,062	$ 10,517,164	$ -	$ -	$ -

Farmington Public School District

2026-2027 Budget

Capital Projects (Building & Site - 2023) Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget
Revenue:					
Property Taxes	$ -	$ -	$ -	$ -	$ -
Earnings on Investments	255,557	1,406,123	1,141,613	500,000	250,000
Proceeds from Sale of Bond	30,086,969	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-
Total Revenue	30,342,526	1,406,123	1,141,613	500,000	250,000
Expenditures:					
Purchased Services	-	-	-	-	-
Capital Outlay	-	9,990,348	3,097,476	11,500,000	8,820,061
Bond Issuance Costs	232,377	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-
Total Expenditures	232,377	9,990,348	3,097,476	11,500,000	8,820,061
Excess Revenue over (under) Expenditures	30,110,149	(8,584,225)	(1,955,863)	(11,000,000)	(8,570,061)
Beginning Fund Balance	-	30,110,149	21,525,924	19,570,061	8,570,061
Ending Fund Balance	$ 30,110,149	$ 21,525,924	$ 19,570,061	$ 8,570,061	$ -

Farmington Public School District

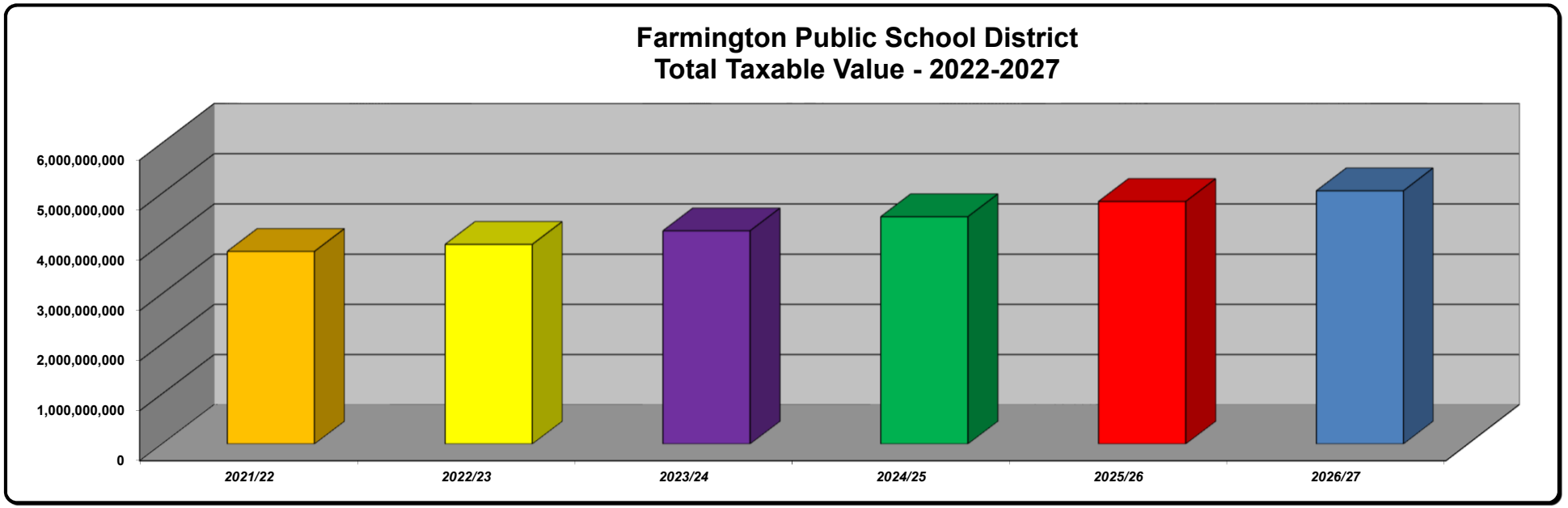
2026-2027 Budget

Benefit Stabilization Fund

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget
Revenue:					
Earnings on Investments	$ 125,845	$ 116,558	$ 115,548	$ 135,000	$ 135,000
Other Local	16,296,357	19,001,356	20,176,607	20,328,143	21,228,162
Transfers & Other Transactions	-	-	-	-	-
Total Revenue	16,422,202	19,117,914	20,292,155	20,463,143	21,363,162
Expenditures:					
Salaries	-	-	-	-	-
Employee Benefits	16,652,499	19,547,110	20,409,715	20,488,162	21,363,162
Purchased Services	-	-	-	-	-
Supplies & Other	-	-	-	-	-
Capital Outlay	-	-	-	-	-
Total Expenditures	16,652,499	19,547,110	20,409,715	20,488,162	21,363,162
Excess Revenue over (under) Expenditures	(230,297)	(429,196)	(117,560)	(25,019)	-
Beginning Fund Balance	1,824,964	1,594,667	1,165,471	1,047,911	1,022,892
Ending Fund Balance	$ 1,594,667	$ 1,165,471	$ 1,047,911	$ 1,022,892	$ 1,022,892

Taxable Values and Millage Information

Farmington PUBLIC SCHOOLS

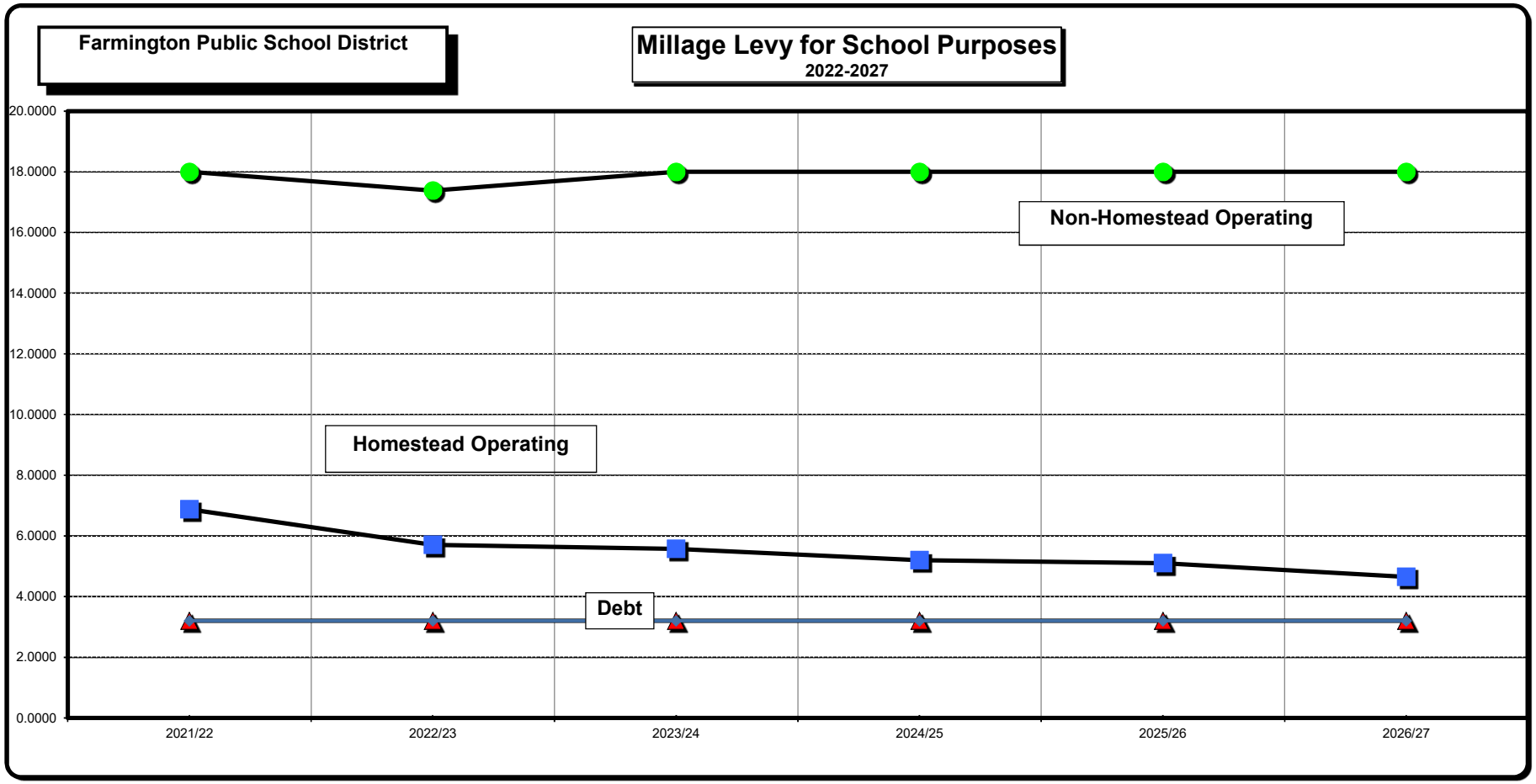


	2021/22				2022/23				2023/24			
	HOMESTD	NON-HOMESTD	COMMERCIAL PERSONAL	INDUSTRIAL PERSONAL	HOMESTD	NON-HOMESTD	COMMERCIAL PERSONAL	INDUSTRIAL PERSONAL	HOMESTD	NON-HOMESTD	COMMERCIAL PERSONAL	INDUSTRIAL PERSONAL
City of Farmington	245,490,615	132,724,065	8,888,800	203,640	261,154,770	139,085,660	11,072,270	27,860	280,824,402	149,347,948	7,099,990	214,360
Twp of West Bloomfield	84,671,530.00	51,089,700.00	4,768,840.00	-	90,187,170	60,950,070	4,522,970	-	100,476,936	64,436,410	4,809,610	-
City of Farmington Hills	2,206,815,385	1,112,951,125	116,843,910	19,554,090	2,327,739,396	1,225,447,654	118,154,310	16,011,760	2,482,643,945	1,311,316,650	119,966,970	13,751,320
Total	2,536,977,530	1,296,764,890	130,501,550	19,757,730	2,679,081,336	1,425,483,384	133,749,550	16,039,620	2,863,945,283	1,525,101,008	131,876,570	13,965,680

	2024/25				2025/26				2026/27			
	HOMESTD	NON-HOMESTD	COMMERCIAL PERSONAL	INDUSTRIAL PERSONAL	HOMESTD	NON-HOMESTD	COMMERCIAL PERSONAL	INDUSTRIAL PERSONAL	HOMESTD	NON-HOMESTD	COMMERCIAL PERSONAL	INDUSTRIAL PERSONAL
City of Farmington	302,518,600	155,897,990	7,302,390	75,000	315,284,808	165,184,572	6,830,490	77,330	334,523,171	170,939,399	8,085,670	764,380
Twp of West Bloomfield	111,894,905	67,626,213.00	4,568,900.00	-	119,591,161	68,492,491	4,204,290	-	123,776,502	71,747,230	4,452,280	-
City of Farmington Hills	2,666,218,351	1,394,411,009	113,307,925	14,796,910	2,786,014,514	1,455,215,631	114,782,380	15,223,280	2,884,628,199	1,530,688,966	111,133,210	15,156,560
Total	3,080,631,856	1,617,935,212	125,179,215	14,871,910	3,220,890,483	1,688,892,694	125,817,160	15,300,610	3,342,927,872	1,773,375,595	123,671,160	15,920,940

Source: Form 4025 from Farmington, Farmington Hills, and West Bloomfield for respective year.

Note: Local assessors are required to use a two-year sales study to determine the increase/decrease by property type. The assessed value is 50% of the "true cash value" of the property.
After county and state equalization, the assessed value becomes the state equalized value. There is no limitation on the amount of change in assessed value on a property.
Taxable value increases are limited to the rate of inflation or five percent, whichever is less. Upon sale of a property, the assessed value becomes the taxable value.



	*2021/22**		*2022/23**		*2023/24**		*2024/25**		*2025/26**		*2026/27**	
	HOMESTD	**NON-HOMESTD**	**HOMESTD**	**NON-HOMESTD**	**HOMESTD**	**NON-HOMESTD**	**HOMESTD**	**NON-HOMESTD**	**HOMESTD**	**NON-HOMESTD**	**HOMESTD**	**NON-HOMESTD**
Millage Levy												
Operating	6.8796	18.0000	5.7067	18.0000	5.5764	18.0000	5.2029	18.0000	5.1039	18.0000	4.6516	18.0000
Debt	3.2000	3.2000	3.2000	3.2000	3.2000	3.2000	3.2000	3.2000	3.2000	3.2000	3.2000	3.2000
Capital Projects												
Total Levy	**10.0796**	**21.2000**	**8.9067**	**21.2000**	**8.7764**	**21.2000**	**8.4029**	**21.2000**	**8.3039**	**21.2000**	**7.8516**	**21.2000**

* Industrial personal property levy is 10.6516, 10.4451, 10.0796, 8.9067, 8.7764, and 8.4029 homestead mills and commercial personal property levy is 10.6516, 10.4451, 10.0796, 8.9067, 8.7764, and 8.4029 homestead mills plus 6.0000 non-homestead operating mills for 2021/22, 2022/23, 2023/24, 2024/25, 2025/26 and 2026/27, respectively.

NOTE: One mill equals $1.00 per $1,000 of SEV or taxable value.

FARMINGTON PUBLIC SCHOOL DISTRICT
BOND AMORTIZATION SCHEDULE

FISCAL YEAR END	2018 BOND ISSUE PRINCIPAL	2018 BOND ISSUE INTEREST	2020 BOND ISSUE PRINCIPAL	2020 BOND ISSUE INTEREST	2023 BOND ISSUE PRINCIPAL	2023 BOND ISSUE INTEREST	2025 REFUNDING BOND PRINCIPAL	2025 REFUNDING BOND INTEREST	ALL ISSUES PRINCIPAL	ALL ISSUES INTEREST	TOTAL
2027	$ 2,425,000	$ 1,272,844	$ 1,100,000	$ 2,100,750	$ 500,000	$ 1,182,500	$ 6,445,000	$ 1,781,250	$ 10,470,000	$ 6,337,344	$ 16,807,344
2028	2,500,000	1,200,094	1,150,000	2,045,750	625,000	1,157,500	2,870,000	1,459,000	7,145,000	5,862,344	13,007,344
2029	2,600,000	1,125,094	1,200,000	1,988,250	935,000	1,126,250	2,870,000	1,315,500	7,605,000	5,555,094	13,160,094
2030	2,675,000	1,047,094	1,275,000	1,928,250	1,140,000	1,079,500	3,075,000	1,172,000	8,165,000	5,226,844	13,391,844
2031	2,775,000	963,500	1,350,000	1,864,500	1,225,000	1,022,500	3,375,000	1,018,250	8,725,000	4,868,750	13,593,750
2032	2,900,000	876,782	1,400,000	1,797,000	1,295,000	961,250	3,775,000	849,500	9,370,000	4,484,532	13,854,532
2033	3,050,000	782,532	1,500,000	1,727,000	1,335,000	896,500	4,135,000	660,750	10,020,000	4,066,782	14,086,782
2034	3,200,000	683,406	1,550,000	1,652,000	1,425,000	829,750	4,385,000	454,700	10,560,000	3,619,856	14,179,856
2035	3,375,000	575,406	1,650,000	1,590,000	1,535,000	758,500	4,695,000	234,750	11,255,000	3,158,656	14,413,656
2036	3,575,000	461,500	6,600,000	1,524,000	1,700,000	681,750	-	-	11,875,000	2,667,250	14,542,250
2037	3,675,000	336,376	6,775,000	1,260,000	1,705,000	596,750	-	-	12,155,000	2,193,126	14,348,126
2038	3,800,000	171,000	6,975,000	989,000	1,705,000	511,500	-	-	12,480,000	1,671,500	14,151,500
2039	-	-	8,875,000	710,000	1,705,000	426,250	-	-	10,580,000	1,136,250	11,716,250
2040	-	-	8,875,000	355,000	1,705,000	341,000	-	-	10,580,000	696,000	11,276,000
2041	-	-	-	-	1,705,000	255,750	-	-	1,705,000	255,750	1,960,750
2042	-	-	-	-	1,705,000	170,500	-	-	1,705,000	170,500	1,875,500
2043	-	-	-	-	1,705,000	85,250	-	-	1,705,000	85,250	1,790,250
TOTAL	**$ 36,550,000**	**$ 9,495,628**	**$ 50,275,000**	**$ 21,531,500**	**$ 23,650,000**	**$ 12,083,000**	**$ 35,625,000**	**$ 8,945,700**	**$ 146,100,000**	**$ 52,055,828**	**$ 198,155,828**

Note: The 2025 refunding bond paid off a portion of the 2015 bond issue to take advantage of the interest market saving taxpayers an estimated $4,825,000 in interest cost.

Source: Public Financial Management Financial Advisors

Informational Section

Farmington PUBLIC SCHOOLS

FARMINGTON PUBLIC SCHOOL DISTRICT
THREE YEAR BUDGET FORECAST ASSUMPTIONS
ALL FUNDS THROUGH 2029/30

General Fund

Revenue

Schools receive a per pupil membership amount, determined annually by the State, which is funded through the property tax levy and State Aid membership. Therefore, the long-range projections for these two revenue lines - property tax levy and membership are determined by multiplying an estimated blended student count and the estimated per pupil membership amount. (The blended student count is the weighted average of the September (90%) and February (10%) counts, required by the State.) The total amount is then prorated between the two revenue lines based upon the tax levy for the appropriate school year.

It is estimated that the per pupil foundation will increase by $250 in the forecasted years beyond 2026/27. It is further estimated that the blended per pupil count will decline by 105 pupils in 2026/27, and then decline by seventy-seven, twenty-three and seventy-four in following three years, respectively. The blended student count and per pupil membership counts used for the budget year and three-year projection are as follows:

	Blended Count (without Special Ed Students)	**Per Pupil Membership**
2026/27	8,444 **est**	$12,073 **est**
2027/28	8,367 **est**	$12,323 **est**
2028/29	8,344 **est**	$12,573 **est**
2029/30	8,270 **est**	$12,823 **est**

In addition, revenue in the amount of $1,876 per resident special education student will be generated as revenue in the general fund. The $10,050 guaranteed by the State for resident special education and adult education students is now included in State categorical aid, and therefore approximately 420 special education students are not reflected in the pupil count shown above, but are anticipated to remain flat for each of the respective years shown above.

Interest revenue is estimated as a proportion of the prior year's fund balance and projected market interest rates. Interest revenue is estimated remain flat in each of the three forecast years as it is anticipated that interest rates will remain stable as the Federal Reserve maintains the rates to try continue to address the significant inflation that has occurred over the last few years.

Other local revenue remained flat in the District's tuition-based programs such as preschool, which is for the most part self-supporting.

Categorical revenue from the State is projected to decrease significantly in 2026/27 as the district received one-time grant funds from the state in 2025/26. It is expected to further decline in the first forecasted year and then increase approximately one-half percent per year in the final two forecasted years. The per pupil foundation for special education resident students is included in this category.

Federal revenue is anticipated to decrease in 2026/27 and then remain flat for the three forecasted years. The reason for the decline relates to the federal dollars received for the Filter First Grant in 2025/26 and the elimination of the Headstart program in 2026/27.

Interdistrict revenue includes the P.A. 18 funds for special education that are passed through Oakland Schools. Interdistrict revenue is expected to increase about two percent in each forecasted year as a result of increasing taxable values.

Transfers & Other Transactions include the nutrition service fund reimbursement for indirect costs for operation of the nutrition services program. Transfers & Other Transactions are expected to increase slightly over the three forecasted years.

Expenditures

Salaries are estimated to decrease in the three forecasted years to reflect replacement savings due to teacher retirements. No contract or wage increases have been built into the three forecasted years. Teacher retirements are estimated at 10 staff for each of the years included in the forecast through 2029/30. These retirements result in an annual savings of approximately $350,000, including benefits. This savings is due to lower salary teachers hired to replace higher salary teachers.

Benefits are forecasted to increase for all three forecasted years. Employee benefits for health, dental, optical, life and long-term disability insurance and deductibles are estimated to increase five percent per year for the subsequent years. FICA is expected to remain the same and payments to the Michigan Public School Employee Retirement System are expected to be 40.5%, 41% and 41.5% over the three-year period beginning 2027/28.

Purchased services are forecasted to increase on a net basis in all three forecasted years as certain contracted services for current instructional initiatives continue and the contract for custodial services increases approximately 2.5% each year. Supplies are forecasted to increase slightly in all three forecasted years due to a projected increase of three percent for utilities as well as inflationary impacts.

Transfers are budgeted at $300,000 for the Capital Projects (Technology/Other Projects) Fund and $600,000 for the Capital Projects (Maintenance/Bus Purchases) Fund in the three forecasted years.

Payments to Other Districts include payments to other school districts for sub-grantee expenditures, tuition paid to the intermediate school district for alternative educational programming and tuition for FPS students attending County Special Education Programs and are expected to increase one percent in the three forecasted years.

This forecast shows the District's fund balance to be below the budget planning policy for all three forecasted years. This policy requires that the general fund budget adopted by the Board reflect a fund balance with a targeted range of 10-15 percent. Estimates for future contract settlements have not been included in any of the three forecasted years. Development of such a forecast is important to aid districts in identifying potential budget problems early in the budget process. After each subsequent amendment is completed, a reforecast of the budget is also prepared for presentation to the Board as part of ongoing budget monitoring. It is the District’s intent in the future to maintain a budget that falls within or above the Board’s targeted fund balance range. This will be especially important as the District considers future contract settlements and inflationary pressures moving forward.

Debt Service Fund

Debt Service Fund requirements are determined by prescribed principal and interest payments on the 2018, 2020 and 2023 outstanding bonds as well as the 2025 refunding bonds per established schedules. During the 2004/05 fiscal year, the District issued bonds for outdoor athletic facilities and issued refunding bonds to pay off the callable portion of the 1997 bonds, these bonds were subsequently refunded again in 2015. In addition, the District issued bonds in 2018, 2020 and 2023 for technology, buses and building and site improvements. The District issued refunding bonds during the year for the callable portion of the 2015 bonds. The District is anticipating the millage rate to remain stable through 2026/27 as the second series of the 2020 bond was issued in May 2023. Rates should start to decline in 2027/28 due to payoff of previous issues, anticipated increases in taxable value offset by the State's continued implementation of a small taxpayer exemption on certain types of property.

Special Revenue Fund

The Special Revenue Fund includes nutrition services and student activities. Nutrition services revenue is expected to increase slightly in the three forecasted years. Nutrition services salary and fringe benefit costs are projected to increase slightly in the three forecasted years. Employee benefits are expected to increase slightly in remaining years to account for increased insurance and retirement costs. Purchased services are projected to increase approximately 1% in all forecasted years and supplies are projected to increase 3% in all forecasted years as inflation continues. A Special Revenue Fund, Student Activities, was established to comply with implementation of GASB 84. All three forecasted years have been estimated for revenues to equal expenditures until more information is known on a pattern of revenue and expenditure amounts.

Capital Projects Funds

The Capital Projects (Technology/Other Projects) Fund reflects expenditures for replacement technology including computers, televisions and TV10 equipment. The District utilizes a seven-year replacement schedule for computers. Other technology replacement needs such as network electronics are addressed on an "as needed" basis. The District is continuing to evaluate its instructional technology needs to provide for more innovation in its instructional programs in the classroom through a strategic plan. An infusion of capital dollars from the Capital Projects (Building & Site – 2020) Fund will allow this plan to occur. The District will continue to transfer $300,000 to this fund from the General Fund to support technology needs after bond dollars are exhausted.

The Capital Projects (Maintenance/Bus Purchases) Fund previously contained transfers from the general fund to fund the purchase of buses and capital maintenance projects. These projects are proposed on an annual basis based on a review of the capital needs of the District which is closely monitored by the facilities department and the constant updating of the preventative maintenance/replacement schedule. The Capital Projects (Building & Site – 2018) Fund and The Capital Projects (Buildings & Site – 2020) Fund will be used to finance the much needed ongoing capital requirements of our facilities in addition to purchasing new buses. The District will continue to transfer $600,000 to this fund from the General Fund to support bus replacement and capital needs after bond dollars are exhausted.

The Capital Projects (Building & Site – 2020) Fund is contains the proceeds of the 2020 bond issue to be used for the remodeling of buildings for safety and security improvements; constructing additions to, equipping, furnishing, reequipping, refurnishing and remodeling buildings, including classroom, auditorium and media center improvements; improving and developing sites, including outdoor athletic facilities, playgrounds and structures; acquiring school buses and acquiring and installing technology infrastructure and equipment. These bonds were sold in June 2020 and the forecasted amounts are based upon a projection of expenditures until the funds are depleted.

The Capital Projects (Building & Site – 2023) Fund is contains the proceeds of the 2023 bond issue to be used for the remodeling of buildings for safety and security improvements; constructing additions to, equipping, furnishing, reequipping, refurnishing and remodeling buildings, including classroom, auditorium and media center improvements; improving and developing sites, including outdoor athletic facilities, playgrounds and structures; acquiring school buses and acquiring and installing technology infrastructure and equipment. These bonds were sold in May 2023 and the forecasted amounts are based upon a projection of expenditures until the funds are depleted.

Benefit Stabilization Fund

The Benefit Stabilization Fund contains the benefit costs for all employees and includes health, dental, vision, life insurance and long-term disability claims and premiums. The forecasted estimate is that these claims and premiums will increase at the rate of five percent per year.

Farmington Public School District
Three Year General Fund Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Property Taxes	$ 42,256,475	$ 44,677,101	$ 46,121,035	$ 47,937,449	$ 48,516,896	$ 49,487,234	$ 50,476,979	$ 51,486,519
Tuition	1,147,720	1,164,687	648,162	641,801	641,801	641,801	641,801	641,801
Earnings on Investments	1,609,243	2,511,412	2,338,472	2,100,000	1,900,000	1,900,000	1,900,000	1,900,000
Other Local Revenue	2,523,456	1,688,937	2,059,287	2,749,907	2,749,907	2,749,907	2,749,907	2,749,907
Interdistrict Revenue	11,433,667	12,516,497	13,513,211	14,822,811	14,722,811	15,007,126	15,297,090	15,592,816
State Membership Revenue	52,584,875	56,415,240	54,082,257	54,198,776	53,775,136	54,052,677	54,964,753	55,178,812
State Categorical Revenue	43,185,436	45,131,921	52,242,026	54,701,981	50,730,301	47,359,008	47,593,789	47,829,743
Federal Revenue	9,634,875	11,647,211	5,192,188	6,515,417	5,423,683	5,423,683	5,423,683	5,423,683
Transfers & Other Transactions	1,270,272	240,826	372,589	386,535	402,458	410,619	424,331	426,198
Total Revenue	165,646,019	175,993,832	176,569,227	184,054,677	178,862,993	177,032,055	179,472,333	181,229,479
Expenditures:								
Salaries	74,656,086	83,016,236	86,148,132	91,738,309	92,309,735	92,073,045	91,817,980	91,560,364
Employee Benefits	58,829,948	60,454,431	57,960,108	61,629,235	60,004,664	61,434,833	62,577,798	63,758,957
Purchased Services	16,310,354	18,939,009	19,465,343	22,984,436	22,763,994	22,843,474	22,924,999	23,008,622
Supplies & Other	6,554,265	7,601,725	6,895,941	9,446,228	8,743,786	8,824,125	8,895,750	8,969,523
Capital Outlay	356,954	1,225,118	353,906	1,008,843	863,355	683,355	815,355	747,355
Payments to Other Districts	1,567,326	1,521,166	1,657,243	1,332,858	1,387,639	1,387,926	1,399,125	1,410,435
Transfers & Other Transactions	2,000,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000
Total Expenditures	160,274,933	173,657,685	173,380,673	189,039,909	186,973,173	188,146,758	189,331,007	190,355,256
Excess Revenue over (under) Expenditures	5,371,086	2,336,147	3,188,554	(4,985,232)	(8,110,180)	(11,114,703)	(9,858,674)	(9,125,777)
Beginning Fund Balance	31,629,501	37,000,587	39,336,734	42,525,288	37,540,056	29,429,876	18,315,173	8,456,499
Ending Fund Balance	$ 37,000,587	$ 39,336,734	$ 42,525,288	$ 37,540,056	$ 29,429,876	$ 18,315,173	$ 8,456,499	$ (669,278)

The general fund is the main operating fund and is used to record the general operations of the District pertaining to education and those operations not provided for in other funds.

Farmington Public School District

Three Year Debt Service Fund Budget Forecast

	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:									
Property Taxes	$ 12,755,510	$ 13,618,668	$ 14,514,209	$ 15,418,762	$ 16,067,802	$ 16,716,791	$ 12,159,776	$ 12,585,368	$ 12,962,929
Earnings on Investments	4,777	209,241	317,681	283,873	275,000	250,000	250,000	250,000	250,000
State Revenue	162,292	163,526	173,883	188,708	215,000	215,000	215,000	215,000	215,000
Proceeds-2025 Refunding	-	-	-	43,147,001	-	-	-	-	-
Total Revenue	12,922,579	13,991,435	15,005,773	59,038,344	16,557,802	17,181,791	12,624,776	13,050,368	13,427,929
Expenditures:									
Principal on 2015 Bond	2,915,000	3,070,000	3,215,000	3,380,000	-	-	-	-	-
Interest on 2015 Bond	2,816,000	2,670,250	2,516,750	1,262,500	-	-	-	-	-
Principal on 2018 Bond	2,100,000	2,150,000	2,225,000	2,300,000	2,350,000	2,425,000	2,500,000	2,600,000	2,675,000
Interest on 2018 Bond	1,606,594	1,543,594	1,479,094	1,412,344	1,343,344	1,272,844	1,200,094	1,125,094	1,047,094
Principal on 2020 Bond	1,340,000	1,475,000	875,000	1,000,000	1,050,000	1,100,000	1,150,000	1,200,000	1,275,000
Interest on 2020 Bond	2,350,850	2,297,250	2,238,250	2,203,250	2,153,250	2,100,750	2,045,750	1,988,250	1,928,250
Principal on 2023 Bond		-	970,000	1,020,000	1,375,000	500,000	625,000	935,000	1,140,000
Interest on 2023 Bond		-	1,350,750	1,302,250	1,251,250	1,182,500	1,157,500	1,126,250	1,079,500
Principal on 2025 Refunding Bond	-	-	-	-	4,330,000	6,445,000	2,870,000	2,870,000	3,075,000
Interest of 2025 Refunding Bond	-	-	-	-	2,391,751	1,781,250	1,459,000	1,315,500	1,172,000
Payment to Bond Escrow Agent	-	-	-	44,463,418	-	-	-	-	-
Bond Issuance Costs	-	-	-	179,097	-	-	-	-	-
Other expenditures	31,169	19,612	13,456	14,177	47,000	47,000	47,000	47,000	47,000
Total Expenditures	13,159,613	13,225,706	14,883,300	58,537,036	16,291,595	16,854,344	13,054,344	13,207,094	13,438,844
Excess Revenue over (under) Expenditures	(237,034)	765,729	122,473	501,308	266,207	327,447	(429,568)	(156,726)	(10,915)
Beginning Fund Balance	1,170,000	932,966	1,698,695	1,821,168	2,322,476	2,588,683	2,916,130	2,486,562	2,329,836
Ending Fund Balance	$ 932,966	$ 1,698,695	$ 1,821,168	$ 2,322,476	$ 2,588,683	$ 2,916,130	$ 2,486,562	$ 2,329,836	$ 2,318,921
Millage rate - actual and projected	3.20	3.20	3.20	3.20	3.20	3.20	2.25	2.25	2.25

The Debt Service Fund receives monies collected specifically for the repayment of scheduled principal and interest on outstanding bond issues for school construction and renovation. Interest payments are made in November and both principal and interest payments are made in May. The Board of Education will set the millage rate annually.

Farmington Public School District
Three Year Nutrition Services Fund Budget Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Earnings on Investments	$ 95,979	$ 116,591	$ 90,696	$ 77,128	$ 77,128	$ 77,128	$ 77,128	$ 77,128
Other Local	1,500,670	267,890	298,738	389,182	389,182	393,074	397,005	400,975
State Categorical Revenue	283,422	2,783,574	2,589,272	2,597,690	2,597,690	2,623,667	2,649,904	2,676,403
Federal Revenue	2,310,253	2,452,199	3,040,221	3,027,178	3,027,178	3,027,178	3,027,178	3,027,178
Transfers & Other Transactions	83,251	77,341	80,751	-	-	-	-	-
Total Revenue	4,273,575	5,697,595	6,099,678	6,091,178	6,091,178	6,121,047	6,151,215	6,181,684
Expenditures:								
Salaries	878,394	1,222,079	1,347,868	1,362,587	1,437,082	1,451,453	1,465,968	1,480,628
Employee Benefits	547,454	840,608	858,242	931,299	945,352	992,620	1,042,251	1,094,364
Purchased Services	401,907	125,033	120,862	161,972	161,972	163,592	165,228	166,880
Supplies & Other	1,961,582	2,631,793	2,792,789	3,145,942	3,170,462	3,265,576	3,363,543	3,464,449
Capital Outlay	238,591	892,700	204,107	575,000	575,000	25,000	25,000	25,000
Transfers & Other Transactions	137,957	241,438	373,135	362,135	378,058	385,619	393,331	401,198
Total Expenditures	4,165,885	5,953,651	5,697,003	6,538,935	6,667,926	6,283,860	6,455,321	6,632,519
Excess Revenue over (under) Expenditures	107,690	(256,056)	402,675	(447,757)	(576,748)	(162,813)	(304,106)	(450,835)
Beginning Fund Balance	2,412,377	2,520,067	2,264,011	2,666,686	2,218,929	1,642,181	1,479,368	1,175,262
Ending Fund Balance	$ 2,520,067	$ 2,264,011	$ 2,666,686	$ 2,218,929	$ 1,642,181	$ 1,479,368	$ 1,175,262	$ 724,427

The Nutrition Services Fund provides for the school breakfast and lunch program as required by State law. It records all revenue associated with the federal breakfast and lunch programs as well as revenue from student paid lunches and the costs associated with these programs. Student and adult meal prices are reviewed annually.

Farmington Public School District
Three Year Student Activities Fund Budget Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Earnings on Investments	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Local	1,175,536	1,295,006	1,316,513	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Revenue	1,175,536	1,295,006	1,316,513	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000
Expenditures:								
Supplies & Other	1,199,256	1,259,940	1,357,231	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Expenditures	1,199,256	1,259,940	1,357,231	1,400,000	1,400,000	1,400,000	1,400,000	1,400,000
Excess Revenue over (under) Expenditures	(23,720)	35,066	(40,718)	-	-	-	-	-
Beginning Fund Balance	869,642	845,922	880,988	840,270	840,270	840,270	840,270	840,270
Ending Fund Balance	$ 845,922	$ 880,988	$ 840,270	$ 840,270	$ 840,270	$ 840,270	$ 840,270	$ 840,270

The Student Activities Fund was created in 2019/20 as a result of changes in accounting standards (GASB 84), which require schools to report these funds as a special revenue fund. The District implemented the standard in 2020/21 due to the COVID-19 pandemic. The Student Activities Fund records all receipts and disbursements of money from student related activities such as fees, extra curricular activities and fundraising events.

Farmington Public School District

Three Year Capital Projects (Technology/Other Projects) Fund Budget Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Earnings on Investments	$ 52,500	$ 88,628	$ 95,662	$ 75,000	$ 75,000	$ 75,000	$ 75,000	$ 75,000
Other Local Revenue	-	-	-	-	-	-	-	-
Transfers & Other Transactions	700,000	300,000	300,000	300,000	300,000	300,000	300,000	300,000
Total Revenue	752,500	388,628	395,662	375,000	375,000	375,000	375,000	375,000
Expenditures:								
Capital Outlay	-	-	-	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Expenditures	-	-	-	-	-	-	-	-
Excess Revenue over (under) Expenditures	752,500	388,628	395,662	375,000	375,000	375,000	375,000	375,000
Beginning Fund Balance	853,434	1,605,934	1,994,562	2,390,224	2,765,224	3,140,224	3,515,224	3,890,224
Ending Fund Balance	$ 1,605,934	$ 1,994,562	$ 2,390,224	$ 2,765,224	$ 3,140,224	$ 3,515,224	$ 3,890,224	$ 4,265,224

The Capital Projects (Technology/Other Projects) Fund provides monies (transferred from the general fund) to replace and purchase computers, network electronics and other technology needed on a district wide basis. Approximately 4,500 computers exist in classrooms, technology labs and in support areas throughout the District.

Farmington Public School District

Three Year Capital Projects (Maintenance/Bus Purchases) Fund Budget Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Property Taxes	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Earnings on Investments	-	-	-	-	-	-	-	-
Other Local Revenue	-	-	-	-	-	-	-	-
Transfers & Other Transactions	1,300,000	600,000	600,000	600,000	600,000	600,000	600,000	600,000
Total Revenue	1,300,000	600,000	600,000	600,000	600,000	600,000	600,000	600,000
Expenditures:								
Capital Outlay	-	-	-	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Expenditures	-	-	-	-	-	-	-	-
Excess Revenue over (under) Expenditures	1,300,000	600,000	600,000	600,000	600,000	600,000	600,000	600,000
Beginning Fund Balance	2,140,132	3,440,132	4,040,132	4,640,132	5,240,132	5,840,132	6,440,132	7,040,132
Ending Fund Balance	$ 3,440,132	$ 4,040,132	$ 4,640,132	$ 5,240,132	$ 5,840,132	$ 6,440,132	$ 7,040,132	$ 7,640,132

The Capital projects (Maintenance/Bus Purchases) Fund receives transfers from the general fund to fund the purchase of buses and capital maintenance projects.
The fund has not been used over the last few years as capital needs are being paid for with the bonds issued in June 2020.

Farmington Public School District

Three Year Capital Projects (Building & Site - 2018) Fund Budget Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Earnings on Investments	$ 218,753	$ 9,324	$ -	$ -	$ -	$ -	$ -	$ -
Proceeds from Sale of Bond	-	-	-	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Revenue	218,753	9,324	-	-	-	-	-	-
Expenditures:								
Capital Outlay	6,856,698	137,332	-	-	-	-	-	-
Total Expenditures	6,856,698	137,332	-	-	-	-	-	-
Excess Revenue over (under) Expenditures	(6,637,945)	(128,008)	-	-	-	-	-	-
Beginning Fund Balance	6,765,953	128,008	-	-	-	-	-	-
Ending Fund Balance	$ 128,008	$ -	$ -	$ -	$ -	$ -	$ -	$ -

The primary revenue source for this fund was the issuance of bonds in June 2018 which were approved by voters in May, 2015 for technology, buses, and building and site projects throughout the District.

Farmington Public School District

Three Year Capital Projects (Building & Site - 2020) Fund Budget Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Budget	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Earnings on Investments	$ 1,496,528	$ 937,435	$ 237,837	$ -	$ -	$ -	$ -	$ -
Proceeds from Sale of Bond	-	-	-	-	-	-	-	-
Transfers & Other Transactions	-	134,630.00	2,006,293	-	-	-	-	-
Total Revenue	1,496,528	1,072,065	2,244,130	-	-	-	-	-
Expenditures:								
Purchased Services	-	-	-	-	-	-	-	-
Capital Outlay	26,002,730	14,125,963	12,761,294	-	-	-	-	-
Bond Issuance Costs	-	-	-	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Expenditures	26,002,730	14,125,963	12,761,294	-	-	-	-	-
Excess Revenue over (under) Expenditures	(24,506,202)	(13,053,898)	(10,517,164)	-	-	-	-	-
Beginning Fund Balance	48,077,264	23,571,062	10,517,164	-	-	-	-	-
Ending Fund Balance	$ 23,571,062	$ 10,517,164	$ -	$ -	$ -	$ -	$ -	$ -

The primary revenue source for this fund was the issuance of bonds in June 2020 which were approved by voters in March, 2020 for technology, buses, and building and site projects throughout the District.

Farmington Public School District

Three Year Capital Projects (Building & Site - 2023) Fund Budget Forecast

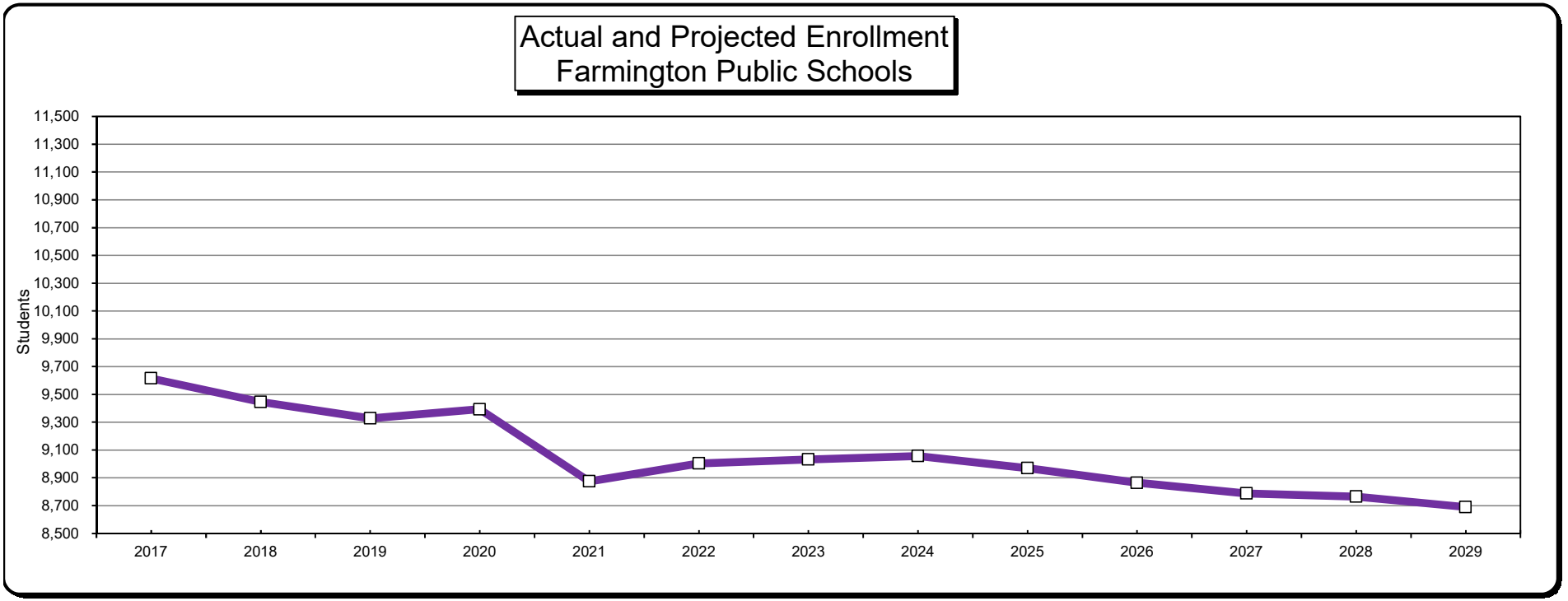
	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Earnings on Investments	$ 255,557	$ 1,406,123	$ 1,141,613	$ 500,000	$ 250,000	$ -	$ -	$ -
Proceeds from Sale of Bond	30,086,969	-	-	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Revenue	30,342,526	1,406,123	1,141,613	500,000	250,000	-	-	-
Expenditures:								
Purchased Services	-	-	-	-	-	-	-	-
Capital Outlay	-	9,990,348	3,097,476	11,500,000	8,820,061	-	-	-
Bond Issuance Costs	232,377	-	-	-	-	-	-	-
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Expenditures	232,377	9,990,348	3,097,476	11,500,000	8,820,061	-	-	-
Excess Revenue over (under) Expenditures	30,110,149	(8,584,225)	(1,955,863)	(11,000,000)	(8,570,061)	-	-	-
Beginning Fund Balance	-	30,110,149	21,525,924	19,570,061	8,570,061	-	-	-
Ending Fund Balance	$ 30,110,149	$ 21,525,924	$ 19,570,061	$ 8,570,061	$ -	$ -	$ -	$ -

The primary revenue source for this fund was the issuance of bonds in May 2023 which were approved by voters in March, 2020 for technology, buses, and building and site projects throughout the District.

Farmington Public School District
Three Year Benefit Stabilization Fund Budget Forecast

	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Revised	2026-27 Budget	2027-28 Forecast	2028-29 Forecast	2029-30 Forecast
Revenue:								
Earnings on Investments	$ 125,845	$ 116,558	$ 115,548	$ 135,000	$ 135,000	$ 135,000	$ 135,000	$ 135,000
Other Local	16,296,357	19,001,356	20,176,607	20,328,143	21,228,162	22,296,320	23,417,886	24,595,530
Transfers & Other Transactions	-	-	-	-	-	-	-	-
Total Revenue	16,422,202	19,117,914	20,292,155	20,463,143	21,363,162	22,431,320	23,552,886	24,730,530
Expenditures:								
Salaries	-	-	-	-	-	-	-	-
Employee Benefits	16,652,499	19,547,110	20,409,715	20,488,162	21,363,162	22,431,320	23,552,886	24,730,530
Purchased Services	-	-	-	-	-	-	-	-
Supplies & Other	-	-	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-	-	-
Total Expenditures	16,652,499	19,547,110	20,409,715	20,488,162	21,363,162	22,431,320	23,552,886	24,730,530
Excess Revenue over (under) Expenditures	(230,297)	(429,196)	(117,560)	(25,019)	-	-	-	-
Beginning Fund Balance	1,824,964	1,594,667	1,165,471	1,047,911	1,022,892	1,022,892	1,022,892	1,022,892
Ending Fund Balance	$ 1,594,667	$ 1,165,471	$ 1,047,911	$ 1,022,892	$ 1,022,892	$ 1,022,892	$ 1,022,892	$ 1,022,892

The Benefit Stabilization Fund is used to pay for health, dental, vision, life insurance and long-term disability claims and premiums which are then charged to other funds in the District.



	2017	2018	2019	2020	2021	2022	2023	2024	2025	PLANTE MORAN CRESA / FPS 2026	2027	2028	2029
Total K-12 Plus Special Education Students	9,615	9,446	9,327	9,393	8,875	9,003	9,032	9,056	8,969	8,444	8,367	8,344	8,270
Plus Special Education										420	420	420	420
Total Estimated Pupils										8,864	8,787	8,764	8,690

These projections assist the District in estimating future enrollment. However, the projection for the budget year may be adjusted due to current enrollment trends. The Plante Moran Realpoint projections are made using multiple-year cohort survival analysis. This means that students enrolled are projected to remain in District schools, but are moved up in grade as they become older. Each year, historical information is kept relative to the number of students who leave the District and the number of students who enter the schools in each age group. From this data, giving greatest weight to the most recent experience and making adjustments for observed changes in some areas, implied estimates of inmigration and outmigration are made. Birth data is also projected forward and adjusted by the implied estimate of in and outmigration as described above. Proposed and under construction housing development information is also gathered from the cities and considered as part of the projection. Special Education students are based on three year averaging trend, however the enrollment number was kept flat based upon the current year number. The District is expected to decline 105 students in the upcoming year. The remaining years are forecast with review of Plante Moran Realpoint data and district review of projected enrollment for Young 5s, Kindergarten and exiting seniors. Young 5s, Kindergarten and existing seniors.

*Reflects full-time equivalent students including all special education students for school year in September.

FARMINGTON PUBLIC SCHOOL DISTRICT
STAFFING BY FUNCTION

FUNCTION NUMBER	FUNCTION CATEGORY	ACTUAL 2022/23	ACTUAL 2023/24	ACTUAL 2024/25	BUDGET 2025/26	BUDGET 2026/27
GENERAL FUND						
111	Elementary Teachers	219.64	222.44	220.07	217.17	217.17
	Elem Paraprofessionals	29.61	22.50	22.50	22.00	22.00
112	Middle School Teachers	111.92	116.99	116.16	114.53	114.53
113	High School Teachers	120.87	120.04	120.86	123.03	123.03
	Secondary Paraprofessionals	5.00	9.00	5.00	6.00	6.00
118	Preschool	-	-	0.20	2.00	2.00
	TOTAL BASIC PROGRAMS	487.04	490.97	484.79	484.73	484.73
122	Special Education	229.50	240.00	254.00	251.00	261.50
125	Compensatory Education	4.50	20.88	26.73	31.44	33.44
127	Vocational Education	13.50	12.45	12.10	11.00	12.10
	TOTAL ADDED NEEDS	247.50	273.33	292.83	293.44	307.04
211	Truancy	2.00	2.00	2.00	2.00	2.00
212	Guidance	47.60	47.60	49.20	48.70	48.70
213	Health	15.41	16.40	16.30	17.70	17.70
214	Psychological	10.15	10.90	11.63	11.34	11.34
215	Speech	18.80	19.83	21.40	22.70	22.70
216	Social Work	18.00	17.20	17.80	19.03	20.03
218	Teacher Consultant	9.00	11.00	12.00	11.00	11.00
219	Other Pupil Services	4.80	4.80	4.80	4.80	4.80
	TOTAL PUPIL SERVICES	125.76	129.73	135.13	137.27	138.27
221	Improvement of Instruction	20.50	25.15	22.15	26.95	26.95
222	Media Center	12.60	10.26	9.50	9.50	9.50
226	Instructional Staff Supervision	10.65	10.18	10.88	11.61	11.61
229	Other Instructional Staff Services	1.00	1.00	1.00	-	-
	TOTAL INSTR STAFF SERVICES	44.75	46.59	43.53	48.06	48.06
232	Executive Administration	4.00	4.00	4.00	4.00	4.00
241	School Administration	56.83	56.93	56.69	56.29	56.29
250	Business	8.00	9.00	10.00	10.00	10.00
261	Maintenance and Operations	41.00	42.00	42.00	43.00	41.00
271	Transportation	70.00	70.00	79.00	87.00	87.00
282	Central Information Services	4.00	4.00	4.00	3.00	3.00
283	Personnel Services	8.00	8.00	8.00	8.00	8.00
284	Data Processing Services	2.00	2.00	2.00	1.00	1.00
285	Pupil Accounting	2.00	2.00	2.06	2.00	2.00
289	Other Central Services	2.00	2.00	2.00	2.00	2.00
293	Athletic	2.00	2.00	2.00	2.00	2.00
299	Other Support Services	-	1.00	1.00	1.00	1.00
	TOTAL OTHER SUPPORT SERVICES	199.83	202.93	212.75	219.29	217.29
311	Community Services Direction	1.00	1.00	-	0.57	-
331	Community Activities	1.50	0.50	0.98	1.00	0.98
351	Pre-school	1.41	1.43	1.03	0.20	1.03
361	Welfare Activities	2.00	2.00	1.00	1.00	1.00
371	Non-Public School	-	-	-	0.00	-
391	Homeless	0.50	0.50	0.50	0.50	-
	TOTAL GENERAL FUND	1,111.29	1,148.98	1,172.54	1,186.06	1,198.40
SPECIAL REVENUE FUND						
	Nutrition Services	52.00	62.00	62.00	62.00	62.00
	TOTAL SPECIAL REVENUE FUND	52.00	62.00	62.00	62.00	62.00
	TOTAL ALL FUNDS	1,163.29	1,210.98	1,234.54	1248.06	1,260.40

Our North Star

Vision

Together with our diverse community, Farmington Public Schools is committed to provide each and every learner equitable experiences to explore and develop their passions and interests in order to prepare for their future.

Mission

We are all safe in this environment as we Investigate, Grow, Express, Reflect, and Innovate.



The Student Impact



MEET AIDAN

Aidan Hawkins, NFHS Class of 2025

NATIONAL EXCELLENCE → PERSONAL CONFIDENCE: Three-time state champ who went on to win SkillsUSA Nationals, illustrating how mastery builds belief.

REAL-WORLD, TRANSFERABLE SKILLS: Live-shop experience (diagnostics, scheduling, customer communication) grew leadership, professionalism, and problem-solving.

CREDENTIALS THAT OPEN DOORS: ASE certifications and prep for the Michigan Mechanic License provide immediate employability and resume strength.

MANY PATHS, ONE LAUNCHPAD: Chooses electrical engineering at GVSU, proof that CTE learning accelerates college and career options.

MENTORSHIP MATTERS: Auto tech instructors helped Aidan identify strengths and think systematically to provide him individualized support.



MEET THE KINDNESS CREW

Gill Elementary

WRITING → ACTION: A persuasive-essay unit became real advocacy and students turned ideas into a school-wide kindness campaign.

CROSS-CURRICULAR CREATIVITY: Bookmarks, bracelets, songs, posters, buttons, and "candy flowers" built skills in writing, design, music, and collaboration.

COMMUNITY IMPACT & BELONGING: Students led peers in visible acts of kindness, strengthening classroom culture and school climate.

AUTHENTIC RECOGNITION: Earned the Keep Michigan Beautiful Merit Award, validating student voice and civic engagement.

BUILT TO GROW: The initiative continues, showing students how small, consistent actions scale and how they can lead change.

Success Made Possible by FPS Educators

FPS Educators Create the Ideal Learning Experience

- We believe that ALL students can learn at high levels
- We believe that success breeds success
- We control the conditions of success

SUCCESS STARTS HERE!

For every student, every path.

At Farmington Public Schools, Success Starts Here isn't just a tagline, it's our daily commitment. We notice every learner. We create real opportunities for every student to explore, discover, and choose their own path. We hold ourselves to high standards so every student can grow, achieve, and thrive, ready to lead locally and compete globally.



FPS BY THE NUMBERS

1,303	**9,155**	**22**
Employees	Students	Buildings
55	**1.3M**	**23k+**
Home Languages	Meals Served Per Year	Hours of Professional Development Each Year

Farmington PUBLIC SCHOOLS

Farmington.K12.MI.us

GENERAL APPROPRIATIONS RESOLUTION
FISCAL YEAR 2027
June 16, 2026

Farmington, Michigan

A regularly scheduled meeting of the Board of Education of the Farmington Public School District was held at the Maxfield Education Center in the Farmington Public School District on the 16th day of June, 2026, at 6:00 p.m.

The meeting was called to order by Terri A. Weems, President.

Present:

Absent:

The following resolution was offered by Member_____
and supported by Member _____.

BE IT RESOLVED, that this resolution shall be the general appropriations of the Farmington Public School District for the fiscal year 2026-27: A resolution to make appropriations, to set forth the total number of mills of ad valorem taxes to be levied, and to provide for the disposition of all income received by the Farmington Public School District.

BE IT FURTHER RESOLVED, that for fiscal 2026-27, the total millage rate of 4.6516 mills shall be levied on the taxable value of all homestead and industrial personal property, 10.6516 mills shall be levied on the taxable value of commercial personal property and 18.0000 mills shall be levied on the taxable value of all non-homestead property within the school district, to be used for General Fund operations, as set for below:

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the General Fund of the Farmington Public School District for fiscal year 2026-27 is as follows:

REVENUE:

Local	$	53,808,604
Interdistrict		14,722,811
State		104,505,437
Federal		5,423,683
Transfers & Other Transactions		402,458
Total Revenue	$	178,862,993
Fund Balance, July 1, 2026	$	37,540,056
Funds Available to Appropriate	$	216,403,049

BE IT FURTHER RESOLVED, that $186,973,173 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Instruction	$	76,578,089
Added Needs		32,428,037
Adult & Continuing Education		206,579
Pupil Services		22,217,694
Instructional Staff Services		9,508,631
General Administration		1,388,575
School Administration		7,922,350
Business		1,842,087
Maintenance & Operations		14,364,354
Transportation		8,628,585
Athletics		2,428,705
Central Services		5,853,081
Other Pupil Services		155,242
Community Services		1,378,419
Intergovernmental Payments		1,108,747
Building and Site Improvements		63,998
Transfers & Other Transactions		900,000
Total Expenditures	$	186,973,173

BE IT FURTHER RESOLVED, that for fiscal 2026-27, the total millage rate of 3.20 mills for Debt Retirement shall be levied on the taxable value of all classifications of property located within the school district and used for the expenditures set forth below:

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Debt Fund of the Farmington Public School District for fiscal year 2026-27 is as follows:

REVENUE:

Local	$	16,966,791
State		215,000
Transfers & Other Transactions		0
Total Revenue	$	17,181,791
Fund Balance, July 1, 2026	$	2,588,683
Funds Available to Appropriate	$	19,770,474

BE IT FURTHER RESOLVED, that $16,854,344 of the total available to appropriate in the Debt Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Redemption of Principal	$	10,470,000
Interest		6,337,344
Other		47,000
Total Expenditures	$	16,854,344

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Special Revenue Fund-Nutrition Services Program of the Farmington Public School District for fiscal year 2026-27 is as follows:

REVENUE:

Local	$	466,310
State		2,597,690
Federal		3,027,178
Transfers & Other Transactions		0
Total Revenue	$	6,091,178
Fund Balance, July 1, 2026	$	2,218,929
Funds Available to Appropriate	$	8,310,107

BE IT FURTHER RESOLVED, that $6,667,926 of the total available to appropriate in the Special Revenue Fund-Nutrition Services Program is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Nutrition Services	$	6,667,926
Total Expenditures	$	6,667,926

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Special Revenue Fund-Student Activities of the Farmington Public School District for fiscal year 2026-27 is as follows:

REVENUE:

Local	$	1,400,000
Total Revenue	$	1,400,000
Fund Balance, July 1, 2026	$	840,270
Funds Available to Appropriate	$	2,240,270

BE IT FURTHER RESOLVED, that $1,400,000 of the total available to appropriate in the Special Revenue Fund-Student Activities is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Student Activities	$	1,400,000
Total Expenditures	$	1,400,000

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Capital Projects (Technology/Other Projects) Fund of the Farmington Public School District for the fiscal year 2026-27 is as follows:

REVENUE:

Local	$	75,000
Transfers & Other Transactions		300,000
Total Revenue	$	375,000
Fund Balance, July 1, 2026	$	2,765,224
Funds Available to Appropriate	$	3,140,224

BE IT FURTHER RESOLVED, that $0 of the total available to appropriate in the Capital Projects (Technology/Other Projects) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Capital Projects	$	0
Total Expenditures	$	0

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Capital Projects (Maintenance/Bus Purchases) Fund of the Farmington Public School District for the fiscal year 2026-27 is as follows:

REVENUE:

Local	$	0
Transfers & Other Transactions		600,000
Total Revenue	$	0
Fund Balance, July 1, 2026	$	5,240,132
Funds Available to Appropriate	$	5,840,132

BE IT FURTHER RESOLVED, that $0 of the total available to appropriate in the Capital Projects (Maintenance/Bus Purchases) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Capital Projects	$	0
Total Expenditures	$	0

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Capital Projects (Building & Site – 2023) Fund of the Farmington Public School District for the fiscal year 2026-27 is as follows:

REVENUE:

Local	$	250,000
Transfers & Other Transactions		0
Total Revenue	$	250,000
Fund Balance, July 1, 2026	$	8,570,061
Funds Available to Appropriate	$	8,820,061

BE IT FURTHER RESOLVED, that $8,820,061 of the total available to appropriate in the Capital Projects (Building & Site – 2023) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Capital Projects	$	8,820,061
Total Expenditures	$	8,820,061

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the Internal Service (Benefit Stabilization) Fund of the Farmington Public School District for the fiscal year 2026-27 is as follows:

REVENUE:

Local	$	21,363,162
Transfers & Other Transactions		0
Total Revenue	$	21,363,162
Fund Balance, July 1, 2026	$	1,022,892
Funds Available to Appropriate	$	22,386,054

BE IT FURTHER RESOLVED, that $21,363,162 of the total available to appropriate in the Internal Service (Benefit Stabilization) Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Benefit Stabilization	$	21,363,162
Total Expenditures	$	21,363,162

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the Farmington Public School District shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

BE IT FURTHER RESOLVED, that the Superintendent of Schools is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the Department Heads responsible for performance of their responsibilities within the amounts appropriated by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board.

Ayes:
Nays:
Resolution declared adopted.

_____
Dr. Cheryl B. Blau, Secretary, Board of Education

GENERAL FUND
EXPLANATION OF BUDGET CATEGORIES

REVENUE

Local Revenue includes the receipts from the twice-a-year tax collections, interest and other miscellaneous local sources of income.

Interdistrict Revenue includes the monies from other governmental type entities.

State Revenue includes the receipts from the state based upon the enrollment of eligible students in the district in addition to funds for special education, vocational education, transportation, bilingual, adult education and gifted programs

Federal Revenue includes the funds received as a pass-through from the intermediate district and the state directly attributable to supplemental instructional programs.

Transfers & Other Transactions includes monies coming into the general fund from other funds of the school district, the sale of properties as well as funds coming from Oakland County Intermediate School District.

EXPENDITURES

Instruction Expenditures include the direct classroom costs of the elementary, middle and high school programs, and the driver education and summer school programs. These expenditures include teacher and paraprofessional salaries, benefits, classroom supplies, textbooks and equipment.

Added Needs Expenditures includes the direct classroom costs of primarily the special education, compensatory education (i.e. Headstart, Bilingual Services), and vocational education.

Adult & Continuing Education includes costs associated with the operation of the adult high school completion program.

Pupil Services Expenditures includes the costs associated with providing direct services to students in support of the basic classroom offerings. These services include high school and middle school counselors, occupational and physical therapists, nurses, psychologists, speech and audio therapists, social workers, teacher consultants and playground supervisors.

Instructional Staff Expenditures include costs associated with staff development and curriculum coordinators, media (library) specialists, audiovisual services and supervision of staff.

General Administration includes costs incurred by the Board of Education in the area of the mandated annual audit, legal fees, election costs, stipends paid to the Board, and salaries, benefits and supplies for executive administration.

School Administration includes the salaries, benefits and supply costs for the building principals, assistant principals and school clerical staff.

Business includes the direct costs associated with the operation of the business office (purchasing, accounting, accounts payable, payroll, budgeting, investments and financial reporting), the initial budget for capital expenditures from the general fund budget, district-wide mail costs, and warehouse operations.

Maintenance & Operations includes the costs associated with all custodians, maintenance personnel, supervisors, contracted services, supplies and materials, property and liability insurance, and all utilities.

Transportation includes the drivers, mechanics, paraprofessionals, and supervisory costs related to transporting students to and from school, field trips and other school-related events.

Central Services includes the costs of information technology, school/community relations, personnel services, and worker's compensation.

Community Services includes those costs associated with the operation of the Community Service Program (including preschool) and services to the Farmington Youth Assistance Program.

Athletics includes those activities concerned with financing the interscholastic athletic programs that are under the supervision of the school

Intergovernmental Payments includes payments to other school districts for which our students attend their educational programs such as the International Academy.

Transfers & Other Transactions includes monies transferred to other funds (Capital Projects and Nutrition Services) and payments to other districts for tuition.

Memorandum

To: Members of the Board of Education

From: Jennifer Kaminski, Assistant Superintendent, Business Services

Date: June 2, 2026

Subject: Tax Levy for 2026/27

Please find attached the Form L-4029 2025 Tax Rate Request for All Properties, Non-homesteads, Commercial Personal and Industrial Personal Property for Farmington, Farmington Hills and West Bloomfield Township. This form requires filing with the respective municipalities and County agencies to assure our summer and winter millage tax collection.

The recommended levy (in mills) is as follows:

	Homesteads and Industrial Personal	Non-homesteads	Commercial Personal
Operation	4.6516	18.0000	10.6516
Debt	3.2000	3.2000	3.2000
Total	**7.8516**	**21.2000**	**13.8516**

For homesteads, industrial personal and commercial personal properties this represents a net decrease of 0.4523 mills from the 2025 levy. The county has provided calculations that indicate a Headlee rollback has occurred this year on the homestead, industrial personal and commercial personal properties. The voters in the community authorized up to 12.5955 mills (permanently reduced to 12.4772 in 2026) for operations with the ballot proposal in November, 2024.

For non-homesteads this represents no decrease from the 2025 levy. The county has provided calculations that indicate no Headlee rollback has occurred on the non-homestead properties. The voters in the community authorized up to 21.0000 mills for operations with the ballot proposal in November, 2024, to absorb future rollbacks. The District will be able to levy the full 18.0000 mills as authorized by law.

If you have any questions, please feel free to contact me.

Farmington PUBLIC SCHOOLS

The recommended motion is as follows: Move that the Board of Education approve the Form L-4029 Tax Rate Request for all properties which results in 7.8516 mills on Homesteads and Industrial Personal Property, 21.2000 mills on Non-homesteads and 13.8516 mills on Commercial Personal Property.

Farmington PUBLIC SCHOOLS

Michigan Department of Treasury
614 (Rev. 07-25)

ORIGINAL TO: County Clerk(s)
COPY TO: Equalization Department(s)
COPY TO: Each township or city clerk

L-4029

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes	2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026
OAKLAND	**5,219,737,741**
Local Government Unit Requesting Millage Levy	For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricutlural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
FARMINGTON PUBLIC SCHOOL DISTRICT	**1,760,432,839**

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OP-ALL	11/24	12.5955	12.5463	0.9945	12.4772	1.0000	12.4772	2.3258	2.3258	2035 inc
VOTED	OP-NH	11/24	21.0000	21.0000	1.0000	21.0000	1.0000	18.0000	6.6742	6.6742	2035 inc
VOTED	DEBT-ALL	05/15	UNLMTD	NA	1.0000	NA	1.0000	NA	1.1500	1.1500	NA
VOTED	DEBT-ALL	03/20	UNLMTD	NA	1.0000	NA	1.0000	NA	0.4500	0.4500	NA

Prepared by	Telephone Number	Title of Preparer	Date
JENNIFER F. KAMINSKI	**(248) 489-3322**	**ASST. SUPT BUSINESS SVCS**	**06/16/2026**

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

	Signature	Print Name	Date
☐ Clerk ☒ Secretary		**DR. CHERYL B. BLAU**	**06/16/2026**
☐ Chairperson ☒ President		**TERRI A. WEEMS**	**06/16/2026**

** Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.*

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	**4.6516**
For Commercial Personal	**10.6516**
For all Other	**18.0000**

Memorandum

To: Members of the Board of Education

From: Jennifer Kaminski, Assistant Superintendent, Business Services

Date: June 2, 2026

Subject: 2025-26 2nd Budget Amendment

Please find attached the 2025-26 second budget amendment. The General, Debt Fund and Special Revenue – Nutrition Services Program have been revised to reflect known and revised budget factors.

Overall General Fund revenues are estimated to increase a net of approximately $2.5 million. The majority of our funding is derived from the per pupil foundation allocation from the State, however there are other revenue changes that contribute to the net increase in revenue.

The highlights of this increase include:

- ➔ An increase in local revenue of $202,000 due to an increase in Medicaid fee-for-service revenue of $551,000 based upon prior year settlements being released, a reduction in property tax revenue due to the changes in taxable values of $374,000 and an increase in facility rental revenue of $25,000.
- ➔ An increase in Interdistrict revenue of approximately $49,000 for additional revenue allocated by Oakland Schools to support safety initiatives.
- ➔ An increase in State revenue of approximately $1.6 million mainly due to an increase in the amount of 31aa Mental Health and Safety/Security grant funds allocated by the State of $1.9 million and a decrease in other State categorical funds of $300,000.
- ➔ An increase in federal grant funds of approximately $637,00 based upon current grant awards for Title I, II and III funds and the reduction of Headstart funds.
- ➔ An increase in Transfers and Other Transactions of $37,000 due to a higher indirect cost amount from the Nutrition Services Fund.

Farmington PUBLIC SCHOOLS

Total expenditures are budgeted to increase by approximately $4.2 million due to a number of factors. The main reasons for the increase are increased grant awards of $2.3 million, actual staffing in place, an increase in sub costs of approximately $775,000, an increase in contracted transportation and maintenance costs of $450,000, an increase in utility costs of $100,000 and an increase in teaching supplies, dual enrollment tuition and other contracted services costs of approximately $575,000.

Expenditure revised estimates includes:

- ➔ The revised salary and benefit numbers based on actual staffing in place and current contractual obligations.
- ➔ Grant expenditures (federal and state) are anticipated with this amendment to be approximately $2.3 million higher than the first amended budgeted. (See item above regarding grant revenue.) Grants are budgeted as the awards are received. The majority of these dollars are budgeted in the Instruction, Added Needs, Pupil Services, Instructional Staff Services, Maintenance & Operations, Other Support Services and Community Services functional categories.
- ➔ All other lines have been reviewed and adjusted based upon revised expenditure levels for current known factors.

The attached spreadsheet shows from a functional level (which is the presentation required by the State of Michigan) the specific differences between the revenue and expenditures from the February amended budget to the final amended budget.

Every expenditure line on the attached statement for the General Fund shows activity. Several functions are highlighted to explain a few of the larger percentage or dollar changes.

- ➔ Pupil Services reflects the current staffing in place as well as adjustments to align to current grant funding for Title I and Mental Health and Safety and Security.
- ➔ Maintenance and Operations reflects adjustments for increased utility and contracted services costs and for the Mental Health and Safety and Security grants.
- ➔ Transportation has increased to reflect higher special education

transportation costs.

The net result in the General Fund is a reduction to fund balance of approximately $4,985,000 which is approximately 19.9% based upon the revenue and expenditure budgets.

The revised budget for the Debt Fund reflects a net decrease in revenue due to a reduction in property tax revenue for revised taxable values and an increase in state revenue for the personal property tax exemption reimbursement.

The revised budget for the Special Revenue Fund - Nutrition Services Program reflects adjustments to revenues based upon current participation. The increase in expenditures reflects updated wage and benefit amounts and increased milk costs.

Thanks go to Kim Pincheck for her work on this amendment. If you have any questions, please feel free to contact me.

REVISED GENERAL APPROPRIATIONS RESOLUTION
FISCAL YEAR 2026
June 16, 2026

Farmington, Michigan

A regularly scheduled meeting of the Board of Education of the Farmington Public School District was held at the Maxfield Education Center in the Farmington Public School District on the 16th day of June, 2026, at 6:00 p.m.

The meeting was called to order by Mrs. Terri Weems, President.

Present:

Absent:

The following resolution was offered by Member
and supported by Member _____.

BE IT RESOLVED, that this resolution shall be the revised general appropriations of the Farmington Public School District for the fiscal year 2025-26. A resolution to provide for the disposition of all income received by the Farmington Public School District.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the General Fund of the Farmington Public School District for fiscal year 2025-26 is as follows:

REVENUE:

Local	$	53,429,157
Interdistrict		14,822,811
State		108,900,757
Federal		6,515,417
Transfers & Other Transactions		386,535
Total Revenue	$	184,054,677
Fund Balance, July 1, 2025	$	42,525,288
Funds Available to Appropriate	$	226,579,965

BE IT FURTHER RESOLVED, that $189,039,909 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Instruction	$	76,419,080
Added Needs		31,503,115
Adult & Continuing Education		206,579
Pupil Services		23,632,376
Instructional Staff Services		9,675,273
General Administration		1,353,199
School Administration		7,908,155
Business		1,904,738
Maintenance & Operations		15,698,867
Transportation		8,729,367
Central Services		5,888,534
Athletics		2,423,395
Other Pupil Services		165,748
Community Services		1,424,501
Intergovernmental Payments		1,053,966
Building and Site Improvements		153,016
Transfers & Other Transactions		900,000
Total Expenditures	$	189,039,909

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Debt Fund of the Farmington Public School District for fiscal year 2025-26 is as follows:

REVENUE:

Local	$	16,342,802
State		215,000
Transfers & Other Transactions		0
Total Revenue	$	16,557,802
Fund Balance, July 1, 2025	$	2,322,476
Funds Available to Appropriate	$	18,880,278

BE IT FURTHER RESOLVED, that $16,291,595 of the total available to appropriate in the Debt Fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Redemption of Principal	$	9,105,000
Interest		7,139,595
Other		47,000
Total Expenditures	$	16,291,595

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations for the Special Revenue Fund-Nutrition Services Program of the Farmington Public School District for fiscal year 2025-26 is as follows:

REVENUE:

Local	$	466,310
State…….	$	2,597,690
Federal		3,027,178
Transfers & Other Transactions		0
Total Revenue	$	6,091,178
Fund Balance, July 1, 2025	$	2,666,686
Funds Available to Appropriate	$	8,757,864

BE IT FURTHER RESOLVED, that $6,538,935 of the total available to appropriate in the Special Revenue Fund-Nutrition Services Program is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Nutrition Services	$	6,538,935
Total Expenditures	$	6,538,935

BE IT FURTHER RESOLVED, that no Board of Education member or employee of the Farmington Public School District shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval by the Board.

BE IT FURTHER RESOLVED, that the Superintendent of Schools is hereby charged with general supervision of the execution of the budget adopted by the Board and shall hold the Department Heads responsible for performance of their responsibilities within the amounts appropriated by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board.

Ayes:

Nays:

Resolution declared adopted.

_____

Dr. Cheryl B. Blau, Secretary, Board of Education

GENERAL FUND
EXPLANATION OF BUDGET CATEGORIES

REVENUE

Local Revenue includes the receipts from the twice-a-year tax collections, interest and other miscellaneous local sources of income.

Interdistrict Revenue includes the monies received from Oakland Intermediate School District for Medicaid fee for service dollars and PA18 funds.

State Revenue includes the receipts from the state based upon the enrollment of eligible students in the district in addition to funds for special education, vocational education, transportation, bilingual, adult education and gifted programs

Federal Revenue includes the funds received as a pass-through from the intermediate district and the state directly attributable to supplemental instructional programs.

Transfers & Other Transactions includes monies coming into the general fund from other funds of the school district and sales of district equipment or property.

EXPENDITURES

Instruction Expenditures include the direct classroom costs of the elementary, middle and high school programs, and the driver education and summer school programs. These expenditures include teacher and paraprofessional salaries, benefits, classroom supplies, textbooks and equipment.

Added Needs Expenditures includes the direct classroom costs of primarily the special education, compensatory education (i.e. Headstart, Bilingual Services), and vocational education.

Adult & Continuing Education includes costs associated with the operation of the adult high school completion program.

Pupil Services Expenditures includes the costs associated with providing direct services to students in support of the basic classroom offerings. These services include high school and middle school counselors, occupational and physical therapists, nurses, psychologists, speech and audio therapists, social workers, teacher consultants and playground supervisors.

Instructional Staff Expenditures include costs associated with staff development and curriculum coordinators, media (library) audiovisual services and supervision of staff.

General Administration includes costs incurred by the Board of Education in the area of the mandated annual audit, legal fees, election costs, stipends paid to the Board, and salaries, benefits and supplies for executive administration.

School Administration includes the salaries, benefits and supply costs for the building principals, assistant principals and school clerical staff.

Business includes the direct costs associated with the operation of the business office (purchasing, accounting, accounts payable, payroll, budgeting, investments and financial reporting), district-wide mail costs, and warehouse operations. This function also includes the repayment of taxes for tax tribunal decisions.

Maintenance & Operations includes the costs associated with all custodians, maintenance personnel, supervisors, contracted services, supplies and materials, property and liability insurance, and all utilities.

Transportation includes the drivers, mechanics, paraprofessionals, and supervisory costs related to transporting students to and from school, field trips and other school-related events.

Central Services includes the costs of information technology, pupil accounting, school/community relations, and personnel services.

Community Services includes those costs associated with the operation of the Community Service Program (including preschool) and services to the Farmington Youth Assistance Program.

Athletics includes those activities concerned with financing the interscholastic athletic programs that are under the supervision of the school

Intergovernmental Payments includes payments to other school districts for which our students attend their educational programs.

Transfers & Other Transactions includes monies transferred to other funds (Capital Projects and Nutrition Services).

Bulletin 1022 Format

FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2025-26 GENERAL FUND BUDGET
REVISION DATED JUNE 16, 2026

Line		FEBRUARY REVISED BUDGET	JUNE REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1	**REVENUE**				
2					
3	Local	$ 53,227,622	$ 53,429,157	$ 201,535	0.38%
4	Interdistrict	14,773,986	14,822,811	48,825	0.33%
5	State	107,283,050	108,900,757	1,617,707	1.51%
6	Federal	5,878,389	6,515,417	637,028	10.84%
7	Transfers & Other Transactions	349,118	386,535	37,417	10.72%
8					
9	**TOTAL REVENUE**	181,512,165	184,054,677	2,542,512	1.40%
10	**EXPENDITURES**				
11					
12	Instruction	76,346,960	76,419,080	72,120	0.09%
13	Added Needs	31,330,367	31,503,115	172,748	0.55%
14	Adult Education	208,675	206,579	(2,096)	-1.00%
15	Pupil Services	22,075,207	23,632,376	1,557,169	7.05%
16	Instructional Staff Services	9,311,325	9,675,273	363,948	3.91%
17	General Administration	1,274,829	1,353,199	78,370	6.15%
18	School Administration	7,851,498	7,908,155	56,657	0.72%
19	Business	1,740,146	1,904,738	164,592	9.46%
20	Maintenance & Operations	14,452,679	15,698,867	1,246,188	8.62%
21	Transportation	8,382,451	8,729,367	346,916	4.14%
22	Central Services	5,834,426	5,888,534	54,108	0.93%
23	Athletics *	2,487,592	2,423,395	(64,197)	-2.58%
24	Other Support Services	147,146	165,748	18,602	12.64%
24	Community Services	1,341,574	1,424,501	82,927	6.18%
25	Intergovernmental Payments	1,053,966	1,053,966	-	0.00%
27	Building and Site Improvements	146,139	153,016	6,877	4.71%
26	Transfers & Other Transactions	900,000	900,000	-	0.00%
27	**TOTAL EXPENDITURES**	184,884,980	189,039,909	4,154,929	2.25%
28	**EXCESS REVENUE OVER EXPENDITURES**	$ (3,372,815)	$ (4,985,232)	$ (1,612,417)	

* Athletics expenditures total $2,802,413 as a portion of the budget is contained in other functions.

Bulletin 1022 Format

FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2025-26 DEBT FUND
REVISION DATED JUNE 16, 2026

Line		JUNE ADOPTED BUDGET	JUNE REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1	**REVENUE**				
2	Local	$ 16,451,503	$ 16,342,802	$ (108,701)	-0.66%
3	State	188,708	215,000	26,292	13.93%
4	**TOTAL REVENUE**	16,640,211	16,557,802	(82,409)	-0.50%
5	**EXPENDITURES**				
6	Redemption of Principal	9,105,000	9,105,000	-	-
7	Interest	7,139,595	7,139,595	-	-
8	Other	47,000	47,000	-	-
9	**TOTAL EXPENDITURES**	16,291,595	16,291,595	-	-
10	**EXCESS REVENUE OVER EXPENDITURES**	$ 348,616	$ 266,207	$ (82,409)	

Bulletin 1022 Format

FARMINGTON PUBLIC SCHOOLS
PROPOSED BUDGET CHANGES
2025-26 SPECIAL REVENUE (NUTRITION SERVICES) FUND BUDGET
REVISION DATED JUNE 16, 2026

Line		FEBRUARY REVISED BUDGET	JUNE REVISED BUDGET	CHANGE INCREASE/ (DECREASE)	% INCREASE/ (DECREASE)
1	**REVENUE**				
2					
3	Local	$ 474,330	$ 466,310	$ (8,020)	-1.69%
4	State	2,659,268	2,597,690	(61,578)	-2.32%
5	Federal	3,035,178	3,027,178	(8,000)	-0.26%
7					
8	**TOTAL REVENUE**	6,168,776	6,091,178	(77,598)	-1.26%
9					
10	**EXPENDITURES**				
11					
12	Nutrition Services	6,377,383	6,538,935	161,552	2.53%
13					
14	**TOTAL EXPENDITURES**	6,377,383	6,538,935	161,552	2.53%
15					
16	**EXCESS EXPENDITURES OVER REVENUE**	$ (208,607)	$ (447,757)	$ (239,150)	

Farmington Public Schools
Board of Education Update
June 2, 2026

Tonight’s Agenda

- Program Development Process
- Preliminary EPIC-MRA Survey Findings
- Recommended Scope per Building
- Next Steps

Farmington Public Schools

Pre-Bond Process / Scope Development

plante moran | Realpoint

Farmington PUBLIC SCHOOLS

TMP ARCHITECTURE

January 2026

- Cabinet Meetings
  Confirm Process & Schedule
- Cobalt Survey (Community)
- PTA Notes (Parents)
- Lunch & Learn Notes (Students)
- Visioning & Get to Know FPS

February 2026

- Program Assessment
  Alignment
  Adaptability
  Learning in Action
- Building Leaders
- Athletic Leaders
- Teachers

March 2026

- Cabinet Meeting
  March 17
  Work through Program Assessment findings before presented to Ambassadors
- Cabinet Meeting
  March 24
  Discuss conceptual ideas & direction
- Ambassador Meeting #1
  Present Assessment Findings
  March 25 (Virtual)

April 2026

- Ambassador Meeting #2
  Review Elementary Concepts & Gather Feedback
  April 6
- Cabinet Meeting
  April 14
  Continue discussion of conceptual direction & PAN feedback
- Cabinet Meeting
  April 28
  Continue discussion of conceptual direction; understand priorities
- Ambassador Meeting #3
  Review Secondary Concepts & Gather Feedback
  May 7

May 2026

- Cabinet Meeting
  May 11
  Discuss outcome of Ambassador Meeting #3
  Discuss priorities
- EPIC Survey
  Test Potential Bond Scope w/ Broader Community
  End of May
- Cabinet Meeting
  May 28
  Integration of infrastructure and program items for potential scope
- ★ BOE Update
  June 2
- BOE Resolution
  June 16

LEGEND

- Internal Bond Committee / Cabinet
- Parent Ambassador Network
- Broader Farmington Community
- Board of Education
- TMP Architecture
- Additional Stakeholders

EPIC-MRA Preliminary Findings

Survey Framework

- 400 sample – error +/- 4.9%
- 200 Split Sample A: Supporting arguments asked first
- 200 Split Sample B: Opposing arguments asked first
- Polling Dates: May 18 through May 22, 2026
- 86% of surveys completed via cell phones
- 90% very certain and somewhat certain they will vote in November 2026 election and 10% somewhat and will likely vote
- 53% at polls in person / 39% voting by absentee or voting early

Top Line Results

- Before hearing the details of the scope of the program, respondents were asked if they would support a $171 million bond proposal to upgrade classrooms, security, technology, playgrounds, performing arts, and athletic facilities, and the purchase of new buses, knowing that this would not increase the current debt millage rate.

76% Total Vote YES

16% Total Vote NO

Top Line Results – Specific Program Elements

Program Element	Strong Support	Somewhat Support	Total Support
Aging Infrastructure	78%	14%	92%
Safety and Security Upgrades	73%	15%	88%
Media Center Upgrades/STEAM Programming	70%	17%	87%
Middle School Performing Arts Upgrades	64%	22%	86%
Technology	62%	20%	82%
Elementary Playground Upgrades	60%	22%	82%
Purchase of New Buses	53%	26%	79%
Farmington HS New Competition Gym	50%	27%	77%
HS Cafeteria Upgrades Providing All Day Use	49%	28%	77%
Classroom Upgrades to provide Flexible, Modern and Collaborative Spaces	47%	30%	77%
Enhanced Auxiliary Gym at North Farmington HS	48%	26%	74%

Top Line Results

- After hearing the details of the scope of the program, respondents were asked if they would support a $171 million bond proposal knowing that it would not increase the current debt millage rate.

78% Total Vote YES (+2%)

17% Total Vote NO (+1%)

Undecided decreased by 3%

EPIC-MRA Considerations with Upcoming Election

- Declining economic conditions could erode support over time.
- Critical to communicate to voters the need to stay on the ballot to get to FPS proposal since the ballot will be crowded.
- Critical to consistently inform that this is a Zero Tax Increase proposal as it will not necessarily read that way on the ballot.
- Positive arguments are more compelling than the opposing.
- NO voters are slightly more motivated to vote than YES voters.

Recommended Scope Per Building: Elementary

Beechview Elementary

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Forest Elementary

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Reconfigure existing classroom spaces to right-size classrooms and create an additional classroom.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Gill Elementary

- Transform the existing Media Center into an iCenter that supports hands-on learning opportunities and small group collaboration to better support instructional needs.
- Renovate the original LGI into a reimagined Maker Space to support STEAM activities and create a more flexible, multipurpose learning environment.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Hillside Elementary

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Kenbrook Elementary

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Lanigan Elementary

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Longacre Elementary

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Wood Creek Elementary

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Renovate existing locker areas to support expanded learning environments and flexible instructional use.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Farmington STEAM

- Renovate the existing dining area and cafeteria stage to create a flexible student gathering space, enhancing the overall student experience.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

**FPS STEAM received an extensive scope of work in the 2015 Bond, when the building was transformed from Dunckel MS.*

Farmington ECC

- Demolish the existing stair and construct an accessible ramp on the east side of the building.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Playgrounds.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

**FECC received an extensive scope of work in the 2015 Bond.*

Recommended Scope Per Building: Secondary

East Middle School

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade performing arts spaces to improve efficiency and support continued growth in programming.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Power Middle School

- Transform the existing Media Center into a reimagined iCenter that supports STEAM, Maker Space and other hands-on learning opportunities.
- Upgrade performing arts spaces to improve efficiency and support continued growth in programming.
- Adapt the LGI to enhance and expand performing arts programming.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Warner Middle School

- Enhance acoustical control in the iCenter.
- Upgrade furnishings to align learning environments with the district's instructional vision and enhance the student experience.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

**Warner MS received an extensive scope of work in the 2020 Bond.*

Farmington Central High School

- Reimagine cafeteria through new furnishings to create a flexible, multipurpose student-centered space.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

Farmington High School

- Reimagine cafeteria through renovation and furnishings to create a flexible, multipurpose student-centered space.
- Reconfigure administrative areas to enhance support for counseling and special education services.
- Construct a full-size gymnasium with supporting locker room and restroom facilities.
- Reconfigure existing locker room and fitness center to expand instructional spaces by relocating the fitness center to existing locker rooms, creating new classrooms and learning support environments.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

North Farmington High School

- Reimagine cafeteria through renovation and furnishings to create a flexible, multipurpose student-centered space.
- Refresh auxiliary gymnasium through minor renovations.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

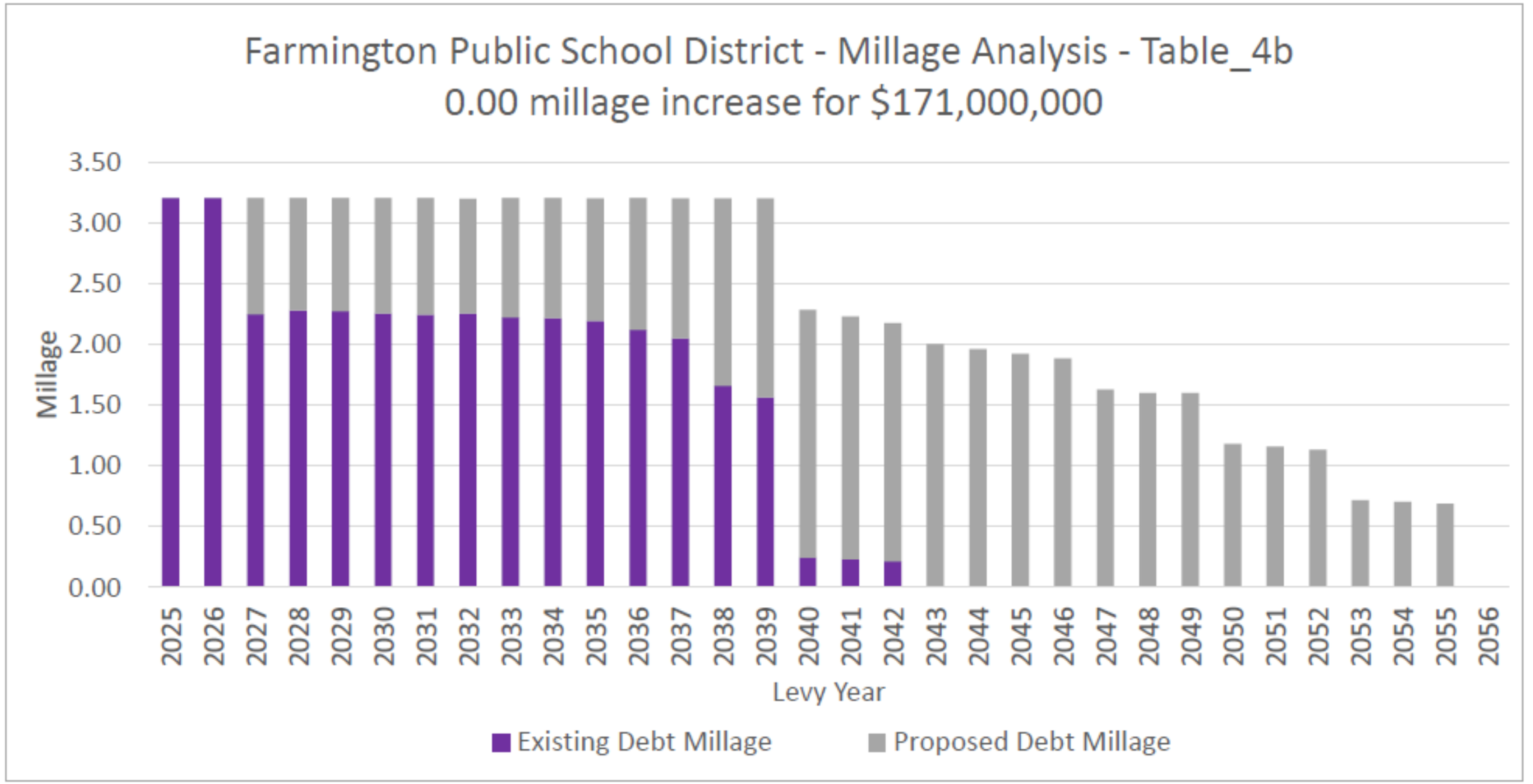
Visions Unlimited

- Enhance acoustical control within instructional spaces.
- Playground upgrades.
- Technology upgrades.
- Critical infrastructure upgrades.
  - Site improvements.
  - Roofing.
  - HVAC.
  - Other equipment as identified in FCA.

**Visions Unlimited received an extensive scope of work in the 2020 Bond.*

Financial Analysis & Rough Order of Magnitude

FPS Millage Analysis



Bond Summary

555 Briarwood Circle
Suite 333
Ann Arbor, MI 48108

734.994.9700
734-994-9710 fax
www.pfm.com

FARMINGTON PUBLIC SCHOOL DISTRICT
COUNTY OF OAKLAND, STATE OF MICHIGAN
SCHOOL BUILDING AND SITE BONDS
(GENERAL OBLIGATION - UNLIMITED TAX)

SUMMARY OF PROPOSED BONDING ALTERNATIVES
(ASSUMING 3% TAXABLE VALUE GROWTH IN 1ST FIVE YEARS)

Scenario Table No.	Bond Amount	Bond Term	Estimated Total Interest Cost	Estimated Interest Rate	Principal Amortized within 1st 6 Years	Ballot Info: First Year Millage*	Ballot Info: Average Millage	Maximum Total Mills All Debt	Increase (Decrease) in Debt Levy
Table_4b									
Series 2027	$44,000,000	19 yrs., 10.2 mo.	$25,882,750	4.75%	$12,750,000				
Series 2030	44,000,000	20 yrs., 0 mo.	31,064,050	4.75%	4,200,000				
Series 2033	44,000,000	20 yrs., 0 mo.	31,658,750	4.75%	1,550,000				
Series 2036	39,000,000	20 yrs., 0 mo.	28,443,475	4.75%	2,895,000				
Total	$171,000,000		$117,049,025		$21,395,000	0.95	1.32	3.20	0.00

ASSUMPTIONS:
- a debt levy of 3.2 mills for 2026.
- May 2027 or November 2026 vote, Bonds Dated (ie Issued) June 2027.
- an annual change in Taxable Value of 3.00% for 5 years and 2.00% thereafter.

NOTATION:
- The interest rates shown above are estimates. The actual interest rates will be determined at the time of sale. Changes in interest rates may impact the millage required. The final millage will be based on actual interest rates, actual bond payments and actual taxable values.

Rough Order of Magnitude

Building Category	Estimated Cost
Elementary *ES, FECC, FPS STEAM*	$79,500,000
Secondary *MS, HS, Visions Unlimited*	$91,500,000
TOTAL	**$171,000,000**

**Estimated costs include construction costs, contingency, escalation and professional fees.*

Next Steps

Next Steps

- June 16, 2026 – Resolution on November 2026 Bond Proposal.
- July 2026 through November 2026 – Campaign.
- Plan projects within phasing schedule for the entirety of the Bond.

Thank You!

FARMINGTON PUBLIC SCHOOL DISTRICT
2026 CAPITAL IMPROVEMENT BOND PROPOSAL

ELECTION TIMETABLE: November 3, 2026 Election Date

REQUIRED ACTION	
May/June 2026	**STRATEGIC PLANNING**: With the assistance of its architect, construction manager, bond counsel and financial advisor, the School District will complete its strategic planning to determine the proposed Bond projects which plan will include the following: ● Description of the Bond projects; ● Size of Bond issue and number of series; ● Debt millage schedules; ● Construction drawdown and investment earnings; and ● Proposed ballot language
June 16, 2026	**BOARD ACTION:** Board Resolution certifying the bond proposal to its Election Coordinator (i.e., the Oakland County Clerk) for submission to the electors at the Bond Election date.
August 11, 2026	**SUBMISSION OF BOND PROPOSAL:** School District must submit the certified bond proposal to its Election Coordinator (i.e., the Oakland County Clerk) not later than 4 p.m. on this date, which is the twelfth Tuesday before the Bond Election date.
Tuesday November 3, 2026	**BOND ELECTION DATE**

Farmington PUBLIC SCHOOLS

MILLER CANFIELD

FARMINGTON PUBLIC SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

At a regular meeting of the Board of Education (the "Board") of the Farmington Public School District, County of Oakland, Michigan (the "School District"), held in the School District on June 16, 2026, at 6:00 p.m., local time.

PRESENT: Members: _____

_____

ABSENT: Members: _____

RESOLUTION CERTIFYING
SCHOOL IMPROVEMENT BOND PROPOSITION

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the School District has determined that it is necessary for the health, safety and welfare of its students and staff to undertake various capital improvements to its facilities district-wide (collectively the "Projects"); and

WHEREAS, the School District is of the opinion that in order to finance the Projects, a bonding proposition should be submitted to the electors as described in the School Improvement Bond Proposition attached hereto as Exhibit A (the "Bond Proposition"); and

WHEREAS, the School District desires to submit the Bond Proposition to the electors at an election to be held on November 3, 2026 (the "November Election Date"); and

WHEREAS, Michigan law requires that the School District certify the ballot language for any proposals to be voted on at a permitted election date to the School District's Election Coordinator (i.e. the Clerk of the County of Oakland) not later than 4:00 p.m., on the twelfth Tuesday before the election date; and

WHEREAS, the School District desires to approve and certify the above referenced Bond Proposition and to authorize the Superintendent or her designee to certify the Bond Proposition to the School District's Election Coordinator for the November Election Date.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Bond Proposition attached hereto as Exhibit A, is hereby approved and certified to the School District Election Coordinator for submission to the School District's electors on the November Election Date. The Superintendent, or her designee, on behalf of the Secretary of the Board is hereby authorized and directed to file this Resolution and/or complete any such forms, certificates or documents as may be required by the School District Election Coordinator to evidence the foregoing certification and/or submission by no later than 4:00 p.m. on August 11, 2026.

2. The School District Election Coordinator is hereby authorized and directed to: (a) post and publish notice of last day of registration and notice of election for the November Election Date; and (b) have prepared and printed ballots for submitting the Bond Proposition at the November Election Date, which ballots shall be in the form appearing in Exhibit A or the Bond Proposition shall be stated as a proposal on the voting machines, which ballots may include other matters presented to the electorate on the same date.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are hereby rescinded.

AYES: Members _____

_____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

_____
Cheryl B. Blau
Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of the Farmington Public School District, County of Oakland, Michigan, hereby certifies that the foregoing is a true and complete copy of a Resolution adopted by the Board of Education at a regular meeting held on June 16, 2026, the original of which Resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, Act 267, Public Acts of Michigan, 1976, as amended.

_____
Cheryl B. Blau
Secretary, Board of Education

50951356

OFFICIAL BALLOT

FARMINGTON PUBLIC SCHOOL DISTRICT
COUNTY OF OAKLAND
STATE OF MICHIGAN

SCHOOL IMPROVEMENT BOND PROPOSITION

Shall the Farmington Public School District, County of Oakland, State of Michigan, borrow the sum of not to exceed One Hundred Seventy-One Million Dollars ($171,000,000) and issue its general obligation unlimited tax bonds, in one or more series, to pay the cost of the following projects to create a modern learning environment for students which will accommodate the expansion of the STEAM and Maker Space Programs and for health, safety, security, energy conservation and other purposes:

- Remodeling, constructing additions to, equipping, re-equipping, furnishing, re-furnishing school buildings, athletic fields, playgrounds and other facilities;

- Acquiring and installing instructional technology infrastructure and equipment in school buildings and other facilities; and

- Preparing, developing and improving sites at school buildings, athletic fields, playgrounds and other facilities?

YES _____

NO _____

The annual debt millage required to retire all bonds of the School District currently outstanding and proposed pursuant to this ballot is expected to be at or below 3.20 mills which is a 0.00 mill increase from the annual debt millage levied in 2026. The maximum number of years any series of bonds may be outstanding, exclusive of refunding, is not more than twenty (20) years; the estimated millage that will be levied to pay the proposed bonds in the first year is 0.95 mills (which is equal to $0.95 per $1,000 of taxable value); and the estimated simple average annual millage that will be required to retire each series of bonds is 1.32 mills annually ($1.32 per $1,000 of taxable value).

(Pursuant to State law, expenditure of bond proceeds must be audited, and the proceeds cannot be used for teacher, administrator or employee salaries, repair or maintenance costs or other operating expenses.)

Memorandum

To: Board of Education

From: Luke Cadeau, Assistant Director of Facilities Management

Date: 06/02/2026

Subject: 2026/2026 Custodial Equipment Replacement

The Facilities Department is recommending the purchase of new Tennant custodial equipment to replace aging and unreliable equipment currently being used district-wide. Current equipment is experiencing frequent breakdowns, increasing repair costs, and difficulty obtaining replacement parts.

The proposed purchase includes new walk-behind scrubbers, ride-on scrubbers, all-surface cleaners, and carpet extractors to improve cleaning operations and reliability across all school buildings.

Total proposed custodial equipment investment: $208,790.19 to replace aging equipment and improve reliability district-wide.

ABM has committed $120,000 toward the purchase, and the district will utilize the current ABM contract to secure cooperative pricing. The total district cost for the proposed equipment purchase is $88,790.19. This includes shipping costs of $9,942.39.

This investment will improve equipment reliability, reduce downtime and repair costs, support consistency with current ABM maintenance operations, and help continue providing clean, safe, and well-maintained schools for students and staff.

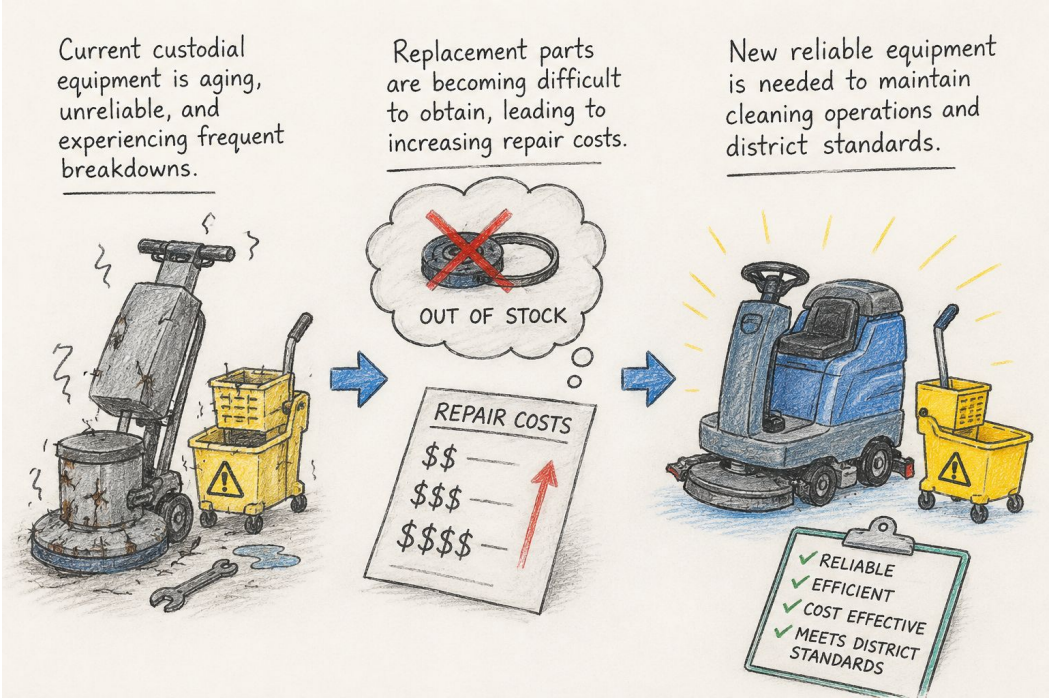
Custodial Equipment Replacement

June 02, 2026

Farmington PUBLIC SCHOOLS

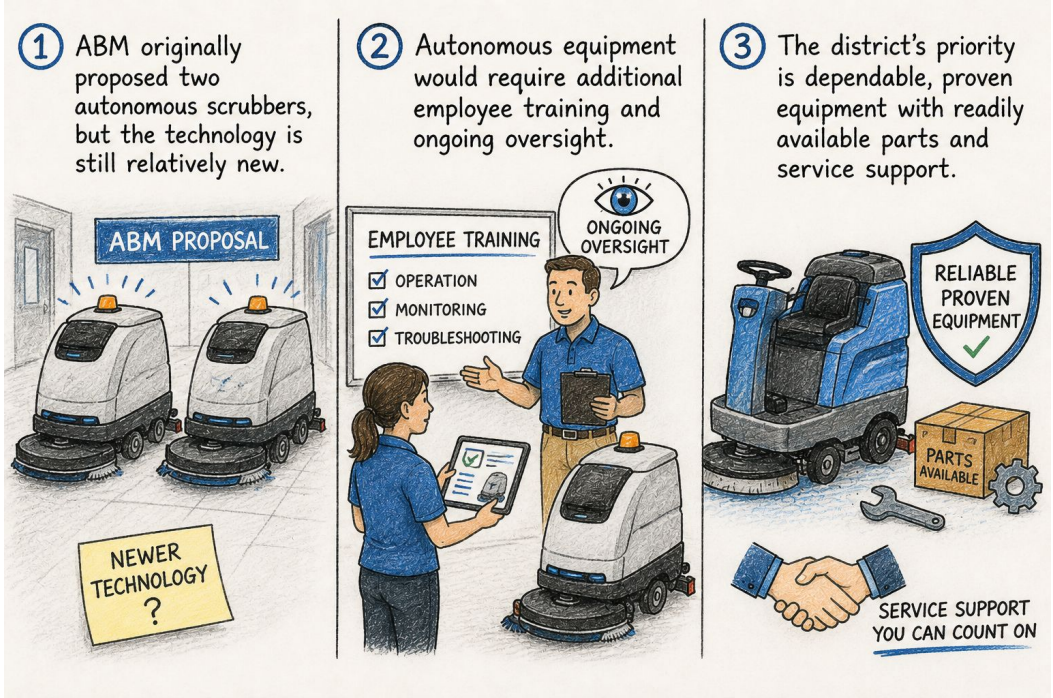
Current Equipment Issues

- Current custodial equipment is aging, unreliable, and experiencing frequent breakdowns.
- Replacement parts are becoming difficult to obtain, leading to increasing repair costs.
- New reliable equipment is needed to maintain cleaning operations and district standards.



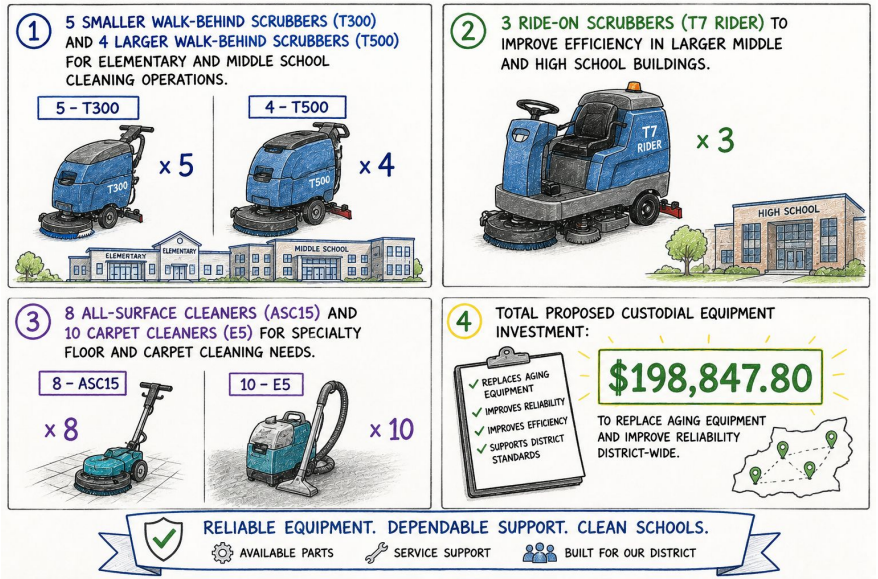
Reason for Recommendation

- ABM originally proposed two autonomous scrubbers, but the technology is still relatively new.
- Autonomous equipment would require additional employee training and ongoing oversight.
- The district's priority is dependable, proven equipment with readily available parts and service support.



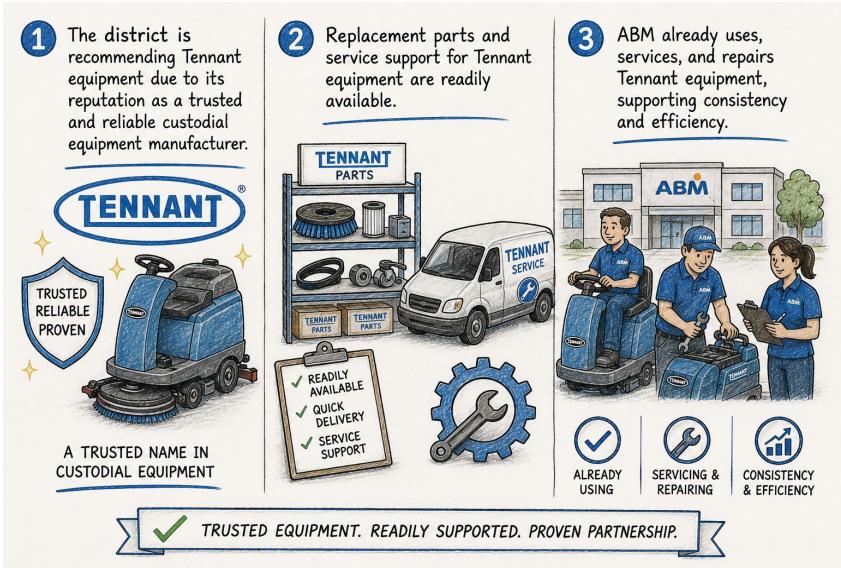
Proposed Equipment Purchase

- 5 Smaller Walk-Behind Scrubbers (T300) and 4 Larger Walk-Behind Scrubbers (T500) for elementary and middle school cleaning operations.
- 3 Ride-On Scrubbers (T7 Rider) to improve efficiency in larger middle and high school buildings.
- 8 All-Surface Cleaners (ASC15) and 10 Carpet Cleaners (E5) for specialty floor and carpet cleaning needs
- Total proposed custodial equipment investment: $208,790.19 to replace aging equipment and improve reliability district-wide.



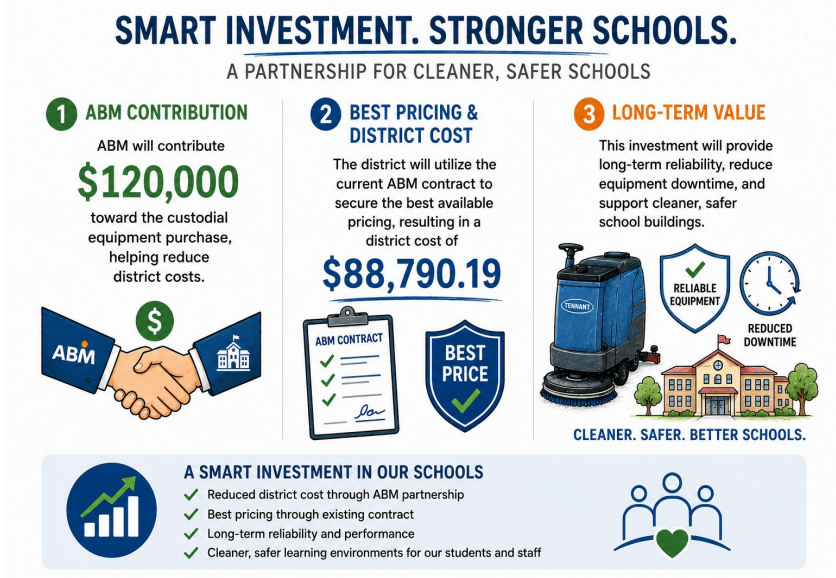
Equipment Manufactur

- The district is recommending Tennant equipment due to its reputation as a trusted and reliable custodial equipment manufacturer.
- Replacement parts and service support for Tennant equipment are readily available.
- ABM already uses, services, and repairs Tennant equipment, supporting consistency and efficiency.



Cost and Funding

- ABM will contribute $120,000 toward the custodial equipment purchase, helping reduce district costs
- The district will utilize the current ABM contract to secure the best available pricing, resulting in a district cost of $88,790.19 including shipping and paid for with 2020 Bond Funds.
- This investment will provide long-term reliability, reduce equipment downtime, and support cleaner, safer school buildings.



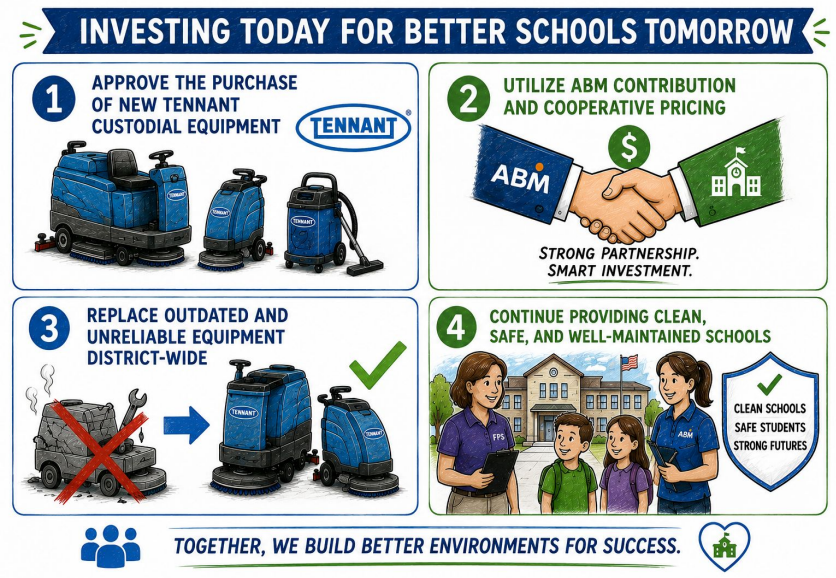
Benefits to the District

- More reliable equipment for custodial staff
- Reduced repair costs and downtime
- Improved availability of replacement parts
- Consistency with ABM maintenance operations
- Supports efficient cleaning operations district-wide



Recommendation

- Approve the purchase of new Tennant Company custodial equipment
- Utilize ABM contribution and cooperative pricing
- Replace outdated and unreliable equipment district-wide
- Continue providing clean, safe, and well-maintained schools



Questions?

Farmington PUBLIC SCHOOLS

Memorandum

To: Members of the Board of Education

From: Anne Stevens, Director, Nutrition Services

Date: June 2, 2026

Subject: Recommendation for Middle School Equipment Purchase

The Nutrition Services Department requests approval to purchase kitchen equipment for East Middle School, Farmington STEAM Academy, Power Middle School, and Warner Middle School as detailed below:

East Middle School

- Dishwasher
- Soiled-side and clean-side dishtables

Farmington STEAM Academy

- Dishwasher
- Three-compartment pot and pan sinks (existing sinks will be relocated and downsized to accommodate the dishwasher installation)
- Clean-side and soiled-side tables for dishwasher and pot sinks
- Food preparation tables
- Hand sink (existing sink placement will be relocated to accommodate dishwasher installation)
- Faucets and drains for pot sinks
- Double-stack combi oven

Power Middle School

- Dishwasher
- Three-compartment pot and pan sinks
- Prep sink with attached table

Warner Middle School

- Dishwasher

Farmington PUBLIC SCHOOLS

The updated equipment will significantly improve the kitchen workflow and enhance our ability to efficiently prepare meals and streamline cleanup operations.

Four competitive bids were solicited, with pricing ranging from $310,372 to $363,840. The summary by building as well as details for the summary document are attached. The recommended vendor is Stafford-Smith, Inc., a company with a proven track record of providing quality products and service to Farmington Public Schools, which submitted the lowest bid of $310,372.

Pricing for this equipment was obtained through an existing consortium bid with Oakland Schools utilizing the Sourcewell Contract #063022-STF . If approved, the equipment will be delivered and installed during the summer of 2026 and the purchase will be fully funded through the Nutrition Services Fund.

Thank you for your consideration of this request. Please let me know if additional information is needed.

Summary of Middle School Equipment Purchase by Vendor

	Douglas Equipment	Hubert	Stafford-Smith, Inc.	Gold Star Products
East Middle School	$79,921.95	$92,791.00	$78,240.00	$90,925.16
STEAM Academy	$127,595.94	$143,432.00	$127,775.00	$135,194.81
Power Middle School	$59,717.69	$69,362.00	$60,282.00	$58,950.70
Warner Middle School	$47,204.48	$58,255.00	$44,075.00	$49,249.73
Total Cost	**$314,440.06**	**$363,840.00**	**$310,372.00**	**$334,320.40**

East Middle School	Douglas Equipment			Hubert			Stafford-Smith, Inc.			Gold Star Products		
	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price
EMS Meiko KA-80 Dishwasher	1	$ 52,076.77	$ 52,076.77	1	$ 57,326.00	$ 57,326.00	1	$ 50,420.00	$ 50,420.00	1	$ 61,266.78	$ 61,266.78
KA Electrical connection	1	$ 574.75	$ 574.75	1	$ 611.00	$ 611.00	1	$ 578.00	$ 578.00	1	$ 574.75	$ 574.75
Integral blower dryer	1	$ 10,849.97	$ 10,849.97	1	$ 11,944.00	$ 11,944.00	1	$ 10,505.00	$ 10,505.00	1	$ 12,764.68	$ 12,764.68
Drain water tempering kit	1	$ 1,271.53	$ 1,271.53	1	$ 1,400.00	$ 1,400.00	1	$ 1,231.00	$ 1,231.00	1	$ 1,495.92	$ 1,495.92
Table limit switch w/25' (7.6m) cable	1	$ 416.59	$ 416.59	1	$ 459.00	$ 459.00	1	$ 403.00	$ 403.00	1	$ 490.11	$ 490.11
Combination rack 20x20"	1	$ 96.38	$ 96.38	1	$ 106.00	$ 106.00	1	$ 93.00	$ 93.00	1	$ 113.38	$ 113.38
Peg rack 20x20"	2	$ 96.38	$ 192.76	2	$ 106.00	$ 212.00	2	$ 93.00	$ 186.00	2	$ 113.38	$ 226.76
Open ended sheet pan rack (18x26' pans)	3	$ 382.39	$ 1,147.17	3	$ 421.00	$ 1,263.00	3	$ 370.00	$ 1,110.00	3	$ 449.87	$ 1,349.61
Water sofening system	1	$ 3,438.05	$ 3,438.05	1	$ 3,656.00	$ 3,656.00	1	$ 3,455.00	$ 3,455.00	1	$ 3,438.05	$ 3,438.05
Dishtable, clean straight	1	$ 1,896.40	$ 1,896.40	1	$ 1,916.00	$ 1,916.00	1	$ 3,204.00	$ 3,204.00	1	$ 1,827.44	$ 1,827.44
Dishtable, clean straight, soiled	1	$ 2,286.90	$ 2,286.90	1	$ 2,310.00	$ 2,310.00	1	$ 3,830.00	$ 3,830.00	1	$ 2,203.74	$ 2,203.74
Disposer	1	$ 162.18	$ 162.18	1	$ 159.00	$ 159.00			$ -	1	$ 174.24	$ 174.24
Pre-rinse faucet assembly w/addon faucet			$ -	1	$ 434.00	$ 434.00	1	$ 425.00	$ 425.00	1	$ 449.70	$ 449.70
Labor-delivery/uncrate/set in place/removal packing, not equipment	1	$ 4,837.50	$ 4,837.50			$ -			$ -			$ -
Liftgate unload/uncrate/assmb/remv equip			$ -	1	$ 10,995.00	$ 10,995.00	1	$ 2,800.00	$ 2,800.00	1	$ 4,550.00	$ 4,550.00
Freight	1	$ 675.00	$ 675.00			$ -			$ -			$ -
Building Total			$ 79,921.95	$1400 drain kit optional on quote		$ 92,791.00			$ 78,240.00			$ 90,925.16

STEAM Academy	Douglas Equipment			Hubert			Stafford-Smith, Inc.			Gold Star Products		
	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price
STEAM Dishwasher MEIKO KA-44	1	$ 32,465.98	$ 32,465.98	1	$ 35,738.00	$ 35,738.00	1	$ 31,433.00	$ 31,433.00	1	$ 34,094.31	$ 34,094.31
KA Electrical connection	1	$ 574.75	$ 574.75	1	$ 611.00	$ 611.00	1	$ 561.00	$ 561.00	1	$ 583.00	$ 583.00
Integral blower dryer	1	$ 10,849.97	$ 10,849.97	1	$ 11,944.00	$ 11,944.00	1	$ 10,505.00	$ 10,505.00	1	$ 11,394.15	$ 11,394.15
Drain water tempering kit	1	$ 1,271.53	$ 1,271.53	1	$ 1,400.00	$ 1,400.00	1	$ 1,231.00	$ 1,231.00	1	$ 1,335.30	$ 1,335.30
Table limit switch w/25' (7.6m) cable	1	$ 416.59	$ 416.59	1	$ 459.00	$ 459.00	1	$ 403.00	$ 403.00	1	$ 437.48	$ 437.48
Combination rack 20x20"	2	$ 96.38	$ 192.76	2	$ 106.00	$ 212.00	2	$ 93.00	$ 186.00	2	$ 101.21	$ 202.42
Peg rack 20x20"	2	$ 96.38	$ 192.76	2	$ 106.00	$ 212.00	2	$ 93.00	$ 186.00	2	$ 101.21	$ 202.42
Open ended sheet pan rack (18x26' pans)	3	$ 382.39	$ 1,147.17	3	$ 421.00	$ 1,263.00	3	$ 370.00	$ 1,110.00	3	$ 401.57	$ 1,204.71
Water sofening system	1	$ 3,438.05	$ 3,438.05	1	$ 3,656.00	$ 3,656.00	1	$ 3,455.00	$ 3,455.00	1	$ 3,487.40	$ 3,487.40
Disposer	1	$ 5,084.84	$ 5,084.84	1	$ 4,992.00	$ 4,992.00	1	$ 5,409.00	$ 5,409.00	1	$ 5,556.63	$ 5,556.63
SS cone cover	1	$ 128.09	$ 128.09	1	$ 126.00	$ 126.00	1	$ 155.00	$ 155.00	1	$ 132.61	$ 132.61
Hand Sink	1	$ 239.28	$ 239.28	1	$ 266.00	$ 266.00	1	$ 401.00	$ 401.00	1	$ 263.20	$ 263.20
P5K1 Single pedal Knee valve	1	$ 51.43	$ 51.43	1	$ 57.00	$ 57.00	1	$ 54.00	$ 54.00	1	$ 56.57	$ 56.57
P-Trap	1	$ 16.15	$ 16.15	1	$ 18.00	$ 18.00	1	$ 17.00	$ 17.00	1	$ 17.77	$ 17.77
Work prep counter 12'x48"x34" 4 drawer	1	$ 10,291.60	$ 10,291.60	1	$ 10,396.00	$ 10,396.00	1	$ 10,143.00	$ 10,143.00	1	$ 10,104.48	$ 10,104.48

Dishtable clean straight 11'6x30" Under shelf/bksp	1	$ 7,087.30	$ 7,087.30	1	$ 7,159.00	$ 7,159.00	1	$ 7,345.00	$ 7,345.00	1	$ 6,958.44	$ 6,958.44
Dishtable soiled 48"x30" w/10" sidesplash	1	$ 2,919.40	$ 2,919.40	1	$ 2,949.00	$ 2,949.00	1	$ 2,583.00	$ 2,583.00	1	$ 2,866.32	$ 2,866.32
Faucet backsplash mount 8" center 12" goosneck			$ -			$ -			$ -	3	$ 173.27	$ 519.81
Work table w/splash 24"x30" w/under shlf & bksp	1	$ 1,647.80	$ 1,647.80	1	$ 1,664.00	$ 1,664.00	1	$ -	$ -	1	$ 1,617.84	$ 1,617.84
Combi oven stacked	1	$ 32,427.12	$ 32,427.12	1	$ 33,390.00	$ 33,390.00	1	$ 36,845.00	$ 36,845.00	1	$ 36,483.67	$ 36,483.67
1 Yr WiFi subscription	1	$ 281.73	$ 281.73	1	$ 295.00	$ 295.00	1	$ 310.00	$ 310.00	1	$ 297.95	$ 297.95
Blodgett Prof Install	1	$ 3,342.50	$ 3,342.50	1	$ 3,500.00	$ 3,500.00	1	$ 3,675.00	$ 3,675.00	1	$ 3,535.00	$ 3,535.00
Backflow preventer	4	$ 145.82	$ 583.28	1	$ 648.00	$ 648.00	4	$ 171.00	$ 684.00	4	$ 164.06	$ 656.24
ThuH2O R/O	1	$ 3,066.51	$ 3,066.51	1	$ 3,211.00	$ 3,211.00	1	$ 3,372.00	$ 3,372.00	1	$ 3,243.11	$ 3,243.11
Blodgett clean tabs (150 ct)	1	$ 155.67	$ 155.67	1	$ 163.00	$ 163.00	1	$ 171.00	$ 171.00	1	$ 164.63	$ 164.63
Blodgett descale tab (150 ct)	1	$ 128.93	$ 128.93	1	$ 135.00	$ 135.00	1	$ 142.00	$ 142.00	1	$ 136.35	$ 136.35
Labor (delivery/uncrate/set in place/removal packing	1	$ 4,031.25	$ 4,031.25	1	$ 14,444.00	$ 14,444.00			$ -			$ -
Pre-Rinse faucet assembly w/addon faucet			$ -	1	$ 434.00	$ 434.00	1	$ 437.00	$ 437.00	1	$ 437.20	$ 437.20
Drain, lever/twist waste			$ -	4	$ 120.00	$ 480.00	4	$ 121.00	$ 484.00	4	$ 120.75	$ 483.00
Wall splash mount faucet			$ -	3	$ 172.00	$ 516.00	3	$ 173.00	$ 519.00			$ -
Prep Sink 20"x24"	1	$ 3,063.50	$ 3,063.50	1	$ 3,094.00	$ 3,094.00	1	$ 2,621.00	$ 2,621.00	1	$ 3,007.80	$ 3,007.80
Freight	1	$ 2,500.00	$ 2,500.00			$ -			$ -	1	$ 315.00	$ 315.00
Liftgate unload/uncrate/assmb/remv equip			$ -			$ -	1	$ 3,338.00	$ 3,338.00	1	$ 5,400.00	$ 5,400.00
Building Total			$ 127,595.94			$ 143,432.00			$ 127,775.00			$ 135,194.81

	Douglas Equipment			Hubert			Stafford-Smith, Inc.			Gold Star Products		
Power Middle School	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price
PMS Dishwasher MEIKO FV 130.2 WAHR	1	$ 35,640.14	$ 35,640.14	1	$ 32,606.00	$ 32,606.00	1	$ 29,690.00	$ 29,690.00	1	$ 30,665.94	$ 30,665.94
MEIKO service agent (optional)	1	$ 1,604.08	$ 1,604.08			$ -			$ -			$ -
Drain water temping kit (optional)	1	$ 774.11	$ 774.11	1	$ 823.00	$ 823.00	1	$ 749.00	$ 749.00	1	$ 774.11	$ 774.11
Water sofening system (optional)	1	$ 3,438.05	$ 3,438.05	1	$ 3,656.00	$ 3,656.00	1	$ 3,455.00	$ 3,455.00	1	$ 3,438.05	$ 3,438.05
Combination rack 20"x20"			$ -	1	$ 102.00	$ 102.00	1	$ 93.00	$ 93.00	1	$ 96.38	$ 96.38
Waste air heat recovery system			$ -	1	$ 8,889.00	$ 8,889.00	1	$ 8,400.00	$ 8,400.00	1	$ 8,360.00	$ 8,360.00
3 Comp sink veg prep sink/prep table/undr shlf	1	$ 3,529.90	$ 3,529.90	1	$ 3,566.00	$ 3,566.00	1	$ 2,803.00	$ 2,803.00	1	$ 3,401.54	$ 3,401.54
3 comp corner sink (Hub no corner) (corner)	1	$ 7,123.60	$ 7,123.60	1	$ 7,196.00	$ 7,196.00	1	$ 10,659.00	$ 10,659.00	1	$ 6,864.56	$ 6,864.56
Pre rinse faucet assembly	1	$ 482.13	$ 482.13	1	$ 434.00	$ 434.00	1	$ 425.00	$ 425.00	1	$ 437.20	$ 437.20
Drain lever/twist waste	3	$ 133.16	$ 399.48	3	$ 120.00	$ 360.00	3	$ 117.00	$ 351.00	3	$ 120.75	$ 362.25
Wall splash mount faucet	3	$ 191.07	$ 573.21	3	$ 172.00	$ 516.00	3	$ 168.00	$ 504.00	3	$ 173.27	$ 519.81
Disposer parts & accessories	1	$ 162.18	$ 162.18	1	$ 159.00	$ 159.00	1	$ 185.00	$ 185.00	1	$ 167.90	$ 167.90
Disposer parts & accessories rubber sink stopper	1	$ 60.82	$ 60.82	1	$ 60.00	$ 60.00	1	$ 69.00	$ 69.00	1	$ 62.96	$ 62.96
Labor (delivery/uncrate/set in place/removal packing	1	$ 4,730.00	$ 4,730.00	1	$ 10,995.00	$ 10,995.00	1	$ 2,899.00	$ 2,899.00	1	$ 3,800.00	$ 3,800.00

Freight	1	$ 1,199.99	$ 1,199.99			$ -			$ -			$ -
Building Total	Blue items optional/not added in quote		$ 59,717.69			$ 69,362.00			$ 60,282.00			$ 58,950.70

	Douglas Equipment			**Hubert**			**Stafford-Smith, Inc.**			**Gold Star Products**		
Warner MS	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price	Quantity	Price	Extended Price
WMS MEIKO FV130.2	1	$ 30,665.94	$ 30,665.94	1	$ 33,757.00	$ 33,757.00	1	$ 29,690.00	$ 29,690.00	1	$ 36,077.58	$ 36,077.58
Drain water tempering kit (optional)	1	$ 774.11	$ 774.11	1	$ 852.00	$ 852.00	1	$ 749.00	$ 749.00	1	$ 910.72	$ 910.72
MCR combination rack 20"x20	1	$ 96.38	$ 96.38	1	$ 106.00	$ 106.00	1	$ 93.00	$ 93.00	1	$ 113.38	$ 113.38
Water Softening system	1	$ 3,438.05	$ 3,438.05	1	$ 3,656.00	$ 3,656.00	1	$ 3,455.00	$ 3,455.00	1	$ 3,438.05	$ 3,438.05
Ventless exhust system	1	$ 8,360.00	$ 8,360.00	1	$ 8,889.00	$ 8,889.00	1	$ 8,400.00	$ 8,400.00	1	$ 8,360.00	$ 8,360.00
Labor (delivery/uncrate/set in place/removal packing	1	$ 3,870.00	$ 3,870.00			$ -			$ -	1	$ 350.00	$ 350.00
Liftgate unload/uncrate/assmb/remv equip			$ -	1	$ 10,995.00	$ 10,995.00	1	$ 1,688.00	$ 1,688.00			$ -
Building Total			$ 47,204.48			$ 58,255.00			$ 44,075.00			$ 49,249.73
Totals			$ 314,440.06			$ 363,840.00			$ 310,372.00			$ 334,320.40

Quote

05/11/2026

Project:
Farmington Steam Academy
Farmington Hills, MI

From:
Douglas Equipment
Karen Waldron
301 North St.
Bluefield , WV 24701-4048
276-970-0195 (Cell)
304-327-0149

Project Code: KW1759

Job Reference Number: 175444

Quote Valid for 30 Days!
Does not include Sales Tax.
If Lift Gate is required add $99.

Thanks for the opportunity!

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO Model No. KA-44 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 44" / 1118mm single-tank design without prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front door with sealing gasket, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$32,465.98	$32,465.98
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Dual Point Connection. Modifications are for machine only; final connections by others	$574.75	$574.75

Initial: _____

Item	Qty	Description	Sell	Sell Total
		(net)		
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$10,849.97	$10,849.97
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,271.53	$1,271.53
	1 ea	Table limit switch with 25' (7.6m) cable	$416.59	$416.59
	2 ea	Combination rack, 20 x 20"	$96.38	$192.76
	2 ea	Peg rack, 20 x 20"	$96.38	$192.76
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$382.39	$1,147.17
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,438.05	$3,438.05
			ITEM TOTAL:	**$50,549.56**
2	1 ea	**DISPOSER**	$5,084.84	$5,084.84
		Salvajor Model No. 300-CA-15-WSP Water Saving Package with Operator Sensor, Disposer, 15" cone assembly, 3 Hp motor, start/stop push button, drain/flush/time delay, automatic reversing & water saving with safety line disconnect ARSS-LD control, includes fixed nozzle, chrome plated vacuum breaker, solenoid valve, scrap ring & flow control, 6-1/2" inlet diameter, heat treated aluminum alloy housing, single support leg, UL, CE		
	1 ea	208v/60/3-ph, 8.8 amps		
	1 ea	15CC 15" Stainless steel cone cover	$128.09	$128.09
		Weight: 141 lbs total		
			ITEM TOTAL:	**$5,212.93**
3	1 ea	**HAND SINK**	$239.28	$239.28
		NBR Equipment Model No. HS2-D1-LR-KB Handsink, 14"W x 10" front-to-back x 5" deep bowl, (1) deck mount faucet hole, 1-7/8" drain opening, left & right side splashes, with knee valve bracket & skirt, includes crumb cup (STN-2), 18/304 stainless steel, NSF Dimensions 19.5(h) x 17(w) x 17(d)		
	1 ea	P5K1 Single pedal knee valve, lead free, NSF	$51.43	$51.43
	1 ea	PT-1 P-Trap, 1-1/2" , with tail piece, washers included, chrome plated brass	$16.15	$16.15

Item	Qty	Description	Sell	Sell Total
		Weight: 28.8 lbs total		
			ITEM TOTAL:	**$306.86**
4	1 ea	**WORK TABLE PREP COUNTER** Custom Model No. CUSTOM PREP TABLE PRS Stainless, Detroit, MI 14 gauge Type 304 Stainless Steel tops Prep Table 12' x 48"D x 34"H Full Length Under Shelf 4 ea. Utility 20" x 20" x 5" Single Tier Drawers Table Mounted Double Tier Over Shelf 12' x 12"	$10,291.60	$10,291.60
			ITEM TOTAL:	**$10,291.60**
5	1 ea	**DISHTABLE, CLEAN STRAIGHT** Custom Model No. DISHTABLE PRS Stainless Detroit, MI 14 gauge Type 304 Stainless Steel Clean Dish/ 3 Comp 11'6" x 30" Under shelves 3 ea. 20" x 24" x 14" Sinks 10" Backsplash Lever Waste Brackets	$7,087.30	$7,087.30
			ITEM TOTAL:	**$7,087.30**
6	1 ea	**DISHTABLE, SOILED** Custom Model No. DISHTABLE SOILED PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Soiled Dish Table 48" x 30" 10" Backsplash Disposer Collar and Bracket (Collar by Others) 10" SideSplash	$2,919.40	$2,919.40
			ITEM TOTAL:	**$2,919.40**
7	1 ea	**PREP SINK** Custom Model No. SINK PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Single Comp Sink 20" x 24" 10" Backsplash Lever Waste Brackets Sink 18" x 16" x 14"	$3,063.50	$3,063.50
			ITEM TOTAL:	**$3,063.50**
8	1 ea	**WORK TABLE WITH SPLASH** Custom Model No. CUSTOM WORK TABLE PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Dry Table 24" x 30"	$1,647.80	$1,647.80

Initial: _____

Item	Qty	Description	Sell	Sell Total
		Marine Edge Under Shelf 10" Backsplash Dry Table 24" x 30"		
			ITEM TOTAL:	**$1,647.80**
9	1 ea	**COMBI OVEN, GAS**	$32,427.12	$32,427.12
		Blodgett (Middleby) Model No. INVOQ 62BLG/62BLG Blodgett INVOQ Model No. 62BLG/62BLG, Combi Oven Steamer, Gas, boilerless, 62BLG stacked on 62BLG, capacity (12) 18" x 26" full size sheet or (24) 12" x 20" full size hotel (GN 1/1) pan capacity (standard), Stacking kit included, (2) + (2) side racks with non-tilt support rails, (5) + (5) stainless steel wire racks (included), touch screen controls, SmartChef program, MenuPlanner, CombiSpeed/CombiSense cooking modes, built-in hand shower, stores up to 1,500 recipes, CombiSteam system with Injection Steam, external temperature probe, Delta-T cooking, Cook & Hold, USB port, HACCP, CareCycle Tablet-based automatic cleaning system, heat protection with triple-pane glass door, stainless steel exterior & interior, (2) 68,200 BTU, cULus, NSF, CE Dimensions 69.5(h) x 42.4(w) x 40.5(d)		
	1 ea	MDD-1001 1-year OK subscription, CW2 module (WiFi), no SAP (NET price displays only in the quote)	$281.73	$281.73
	1 ea	1 year parts & labor warranty, standard		
	1 ea	K-12 Extended Warranty: Extends the warranty to 2 years parts & labor 5 years boiler warranty		
	1 ea	It is the sole responsibility of the customer/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Natural gas		
	2 ea	120v/1-ph/60, 10.0 amps, standard		
	1 ea	Blodgett Professional Installation (please refer to PDF attachment for more details on this service) INCLUDES: * Pre-site survey ($500)	$3,342.50	$3,342.50

Initial: _____

Item	Qty	Description	Sell	Sell Total
		* Parts Kit ($1200) * Equipment unloading/unpacking/setup, connection of utilities * Final equipment startup Cost covers up to 2 hours and 100 miles round trip ONLY. Water filter(s) installation NOT included. By others. Customer is responsible for overtime or additional travel. Consignee receiving the equipment MUST inspect for damage and verify number of pieces shipped is the correct number of pieces being delivered. If damage or missing pieces are found and not signed for as such with the carrier at time of delivery, it is the dealers responsibility to replace at their expense. Based On Model #, Kit Includes Plumbing/Electrical Kit (Wires, Conduit, Connectors, Terminal Block, Couplings, Elbows, Cooper Tee, Support Pike Kit, Hose And Water Fittings) (NET)		
	1 ea	A Pre-Installation Site Survey will be scheduled by Blodgett service with a designated ASA. This process ensures the site has proper space and connections for gas, electric, drain & water and is 100% compliant to our equipment requirements. New received Purchase Orders will automatically be processed in our system and be given a final ship date only upon successful completion & submission of the Pre-Installation Site Survey (Pre-site inspection checklist form available in documents section)		
	1 ea	Advanced shipping (to dealer or ASA) can be arranged upon a customer's specific request, meaning that we could still ship out a unit upon receiving a PO (if requested so), but it will need to be at the customer's own risks, and any storage fees/returns/restocking fees/modifications required as a result of unsafe destination warehouse conditions, missing or inadequate site inspection, results in full financial responsibility incurred by the dealer/KES partner		
	1 ea	CHEF TRAINING Chef training assistance on-site, included for each new location, to be coordinated with a local designated Middleby rep chef once the combi installation process has been successfully completed		
	1 ea	2.76" (70mm) spacing, standard		
	1 ea	Top Oven: Door hinged on left, standard		
	1 ea	Bottom Oven: Door hinged on left, standard		
	4 ea	Backflow preventer (two needed per section)	$145.82	$583.28
	1 ea	Casters, standard		
	1 ea	TruH2O RO500 with TruH2O ST15 Reverse osmosis water treatment system (recommended for poor quality water) (NET)	$3,066.51	$3,066.51
	1 bx	63768 Blodgett INVOQ CareCycle Clean tab for oven interior wash	$155.67	$155.67

Initial: _____

Item	Qty	Description	Sell	Sell Total
		(150 PER BOX) (NET)		
	1 bx	63769 Blodgett INVOQ CareCycle Descale tab for oven descaling (150 PER BOX) (NET) Weight: 945 lbs total	$128.93	$128.93
			ITEM TOTAL:	**$39,985.74**
10	1 ea	**LABOR** Samco Facilities Maintenance Model No. LABOR Scope of Work: -Receipt, delivery, uncrate, set in place, and removal of all packing debris from the site. - Final connections not included. Noted to be performed by others. DISHWASHER GARBAGE DISPOSAL HAND SINK WORKTABLE DISH TABLE DISH TABLE 2 PREP SINK	$4,031.25	$4,031.25
			ITEM TOTAL:	**$4,031.25**

Merchandise	$125,095.94
Freight	$2,500.00
Total	$127,595.94

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $127,595.94

Initial: _____

Hubert®

Quote

05/12/2026

Project:
Farmington Steam Academy

From:
Hubert Co.
Mark Horstman
9555 Dry Fork Road
Harrison, OH 45030-1994
513.367.8600

Job Reference Number: 37628

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO Model No. KA-44 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 44" / 1118mm single-tank design without prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front door with sealing gasket, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$35,738.00	$35,738.00
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Dual Point Connection. Modifications are for machine only; final connections by others (net)	$611.00	$611.00
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$11,944.00	$11,944.00
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,400.00	$1,400.00
	1 ea	Table limit switch with 25' (7.6m) cable	$459.00	$459.00
	2 ea	Combination rack, 20 x 20"	$106.00	$212.00
	2 ea	Peg rack, 20 x 20"	$106.00	$212.00
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$421.00	$1,263.00
	1 ea	Freight Note: CPT factory freight allowed standard delivery		

Item	Qty	Description	Sell	Sell Total
		service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,656.00	$3,656.00
			ITEM TOTAL:	**$55,495.00**
2	1 ea	**DISPOSER**	$4,992.00	$4,992.00
		Salvajor Model No. 300-CA-15-WSP Water Saving Package with Operator Sensor, Disposer, 15" cone assembly, 3 Hp motor, start/stop push button, drain/flush/time delay, automatic reversing & water saving with safety line disconnect ARSS-LD control, includes fixed nozzle, chrome plated vacuum breaker, solenoid valve, scrap ring & flow control, 6-1/2" inlet diameter, heat treated aluminum alloy housing, single support leg, UL, CE		
	1 ea	208v/60/3-ph, 8.8 amps		
	1 ea	15CC 15" Stainless steel cone cover	$126.00	$126.00
			ITEM TOTAL:	**$5,118.00**
3	1 ea	**HAND SINK**	$266.00	$266.00
		NBR Equipment Model No. HS2-D1-LR-KB Handsink, 14"W x 10" front-to-back x 5" deep bowl, (1) deck mount faucet hole, 1-7/8" drain opening, left & right side splashes, with knee valve bracket & skirt, includes crumb cup (STN-2), 18/304 stainless steel, NSF		
	1 ea	P5K1 Single pedal knee valve, lead free, NSF	$57.00	$57.00
	1 ea	PT-1 P-Trap, 1-1/2" , with tail piece, washers included, chrome plated brass	$18.00	$18.00
			ITEM TOTAL:	**$341.00**
4	1 ea	**WORK TABLE PREP COUNTER**	$10,396.00	$10,396.00
		Custom Model No. CUSTOM PREP TABLE PRS Stainless, Detroit, MI 14 gauge Type 304 Stainless Steel tops Prep Table 12' x 48"D x 34"H Full Length Under Shelf 4 ea. Utility 20" x 20" x 5" Single Tier Drawers Table Mounted Double Tier Over Shelf 12' x 12"		
			ITEM TOTAL:	**$10,396.00**
5	1 ea	**DISHTABLE, CLEAN STRAIGHT**	$7,159.00	$7,159.00
		Custom Model No. DISHTABLE PRS Stainless Detroit, MI 14 gauge Type 304 Stainless Steel		

Item	Qty	Description	Sell	Sell Total
		Clean Dish/ 3 Comp 11'6" x 30" Under shelves 3 ea. 20" x 24" x 14" Sinks 10" Backsplash Lever Waste Brackets		
			ITEM TOTAL:	**$7,159.00**
6	1 ea	**DISHTABLE, SOILED** Custom Model No. DISHTABLE SOILED PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Soiled Dish Table 48" x 30" 10" Backsplash Disposer Collar and Bracket (Collar by Others) 10" SideSplash	$2,949.00	$2,949.00
			ITEM TOTAL:	**$2,949.00**
7	1 ea	**PREP SINK** Custom Model No. SINK PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Single Comp Sink 20" x 24" 10" Backsplash Lever Waste Brackets Sink 18" x 16" x 14"	$3,094.00	$3,094.00
			ITEM TOTAL:	**$3,094.00**
8	1 ea	**WORK TABLE WITH SPLASH** Custom Model No. CUSTOM WORK TABLE PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Dry Table 24" x 30" Marine Edge Under Shelf 10" Backsplash Dry Table 24" x 30"	$1,664.00	$1,664.00
			ITEM TOTAL:	**$1,664.00**
9	1 ea	**COMBI OVEN, GAS**  Blodgett (Middleby) Model No. INVOQ 62BLG/62BLG Blodgett INVOQ Model No. 62BLG/62BLG, Combi Oven Steamer, Gas, boilerless, 62BLG stacked on 62BLG, capacity (12) 18" x 26" full size sheet or (24) 12" x 20" full size hotel (GN 1/1) pan capacity (standard), Stacking kit included, (2) + (2) side racks with non-tilt support rails, (5) + (5) stainless steel wire racks (included), touch	$33,390.00	$33,390.00

Item	Qty	Description	Sell	Sell Total
		screen controls, SmartChef program, MenuPlanner, CombiSpeed/CombiSense cooking modes, built-in hand shower, stores up to 1,500 recipes, CombiSteam system with Injection Steam, external temperature probe, Delta-T cooking, Cook & Hold, USB port, HACCP, CareCycle Tablet-based automatic cleaning system, heat protection with triple-pane glass door, stainless steel exterior & interior, (2) 68,200 BTU, cULus, NSF, CE		
	1 ea	MDD-1001 1-year OK subscription, CW2 module (WiFi), no SAP (NET price displays only in the quote)	$295.00	$295.00
	1 ea	1 year parts & labor warranty, standard		
	1 ea	K-12 Extended Warranty: Extends the warranty to 2 years parts & labor 5 years boiler warranty		
	1 ea	It is the sole responsibility of the customer/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Natural gas		
	2 ea	120v/1-ph/60, 10.0 amps, standard		
	1 ea	Blodgett Professional Installation (please refer to PDF attachment for more details on this service) INCLUDES: * Pre-site survey ($500) * Parts Kit ($1200) * Equipment unloading/unpacking/setup, connection of utilities * Final equipment startup Cost covers up to 2 hours and 100 miles round trip ONLY. Water filter(s) installation NOT included. By others. Customer is responsible for overtime or additional travel. Consignee receiving the equipment MUST inspect for damage and verify number of pieces shipped is the correct number of pieces being delivered. If damage or missing pieces are found and not signed for as such with the carrier at time of delivery, it is the dealers responsibility to replace at their expense. Based On Model #, Kit Includes Plumbing/Electrical Kit (Wires, Conduit, Connectors, Terminal Block, Couplings, Elbows, Cooper Tee, Support Pike Kit, Hose And Water Fittings) (NET)	$3,500.00	$3,500.00

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	A Pre-Installation Site Survey will be scheduled by Blodgett service with a designated ASA. This process ensures the site has proper space and connections for gas, electric, drain & water and is 100% compliant to our equipment requirements. New received Purchase Orders will automatically be processed in our system and be given a final ship date only upon successful completion & submission of the Pre-Installation Site Survey (Pre-site inspection checklist form available in documents section)		
	1 ea	Advanced shipping (to dealer or ASA) can be arranged upon a customer's specific request, meaning that we could still ship out a unit upon receiving a PO (if requested so), but it will need to be at the customer's own risks, and any storage fees/returns/restocking fees/modifications required as a result of unsafe destination warehouse conditions, missing or inadequate site inspection, results in full financial responsibility incurred by the dealer/KES partner		
	1 ea	CHEF TRAINING Chef training assistance on-site, included for each new location, to be coordinated with a local designated Middleby rep chef once the combi installation process has been successfully completed		
	1 ea	2.76" (70mm) spacing, standard		
	1 ea	Top Oven: Door hinged on left, standard		
	1 ea	Bottom Oven: Door hinged on left, standard		
	4 ea	Backflow preventer (two needed per section)	$162.00	$648.00
	1 ea	Casters, standard		
	1 ea	TruH2O RO500 with TruH2O ST15 Reverse osmosis water treatment system (recommended for poor quality water) (NET)	$3,211.00	$3,211.00
	1 bx	63768 Blodgett INVOQ CareCycle Clean tab for oven interior wash (150 PER BOX) (NET)	$163.00	$163.00
	1 bx	63769 Blodgett INVOQ CareCycle Descale tab for oven descaling (150 PER BOX) (NET)	$135.00	$135.00
			ITEM TOTAL:	**$41,342.00**
5	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher Model No. 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$434.00	$434.00
			ITEM TOTAL:	**$434.00**
5	4 ea	**DRAIN, LEVER / TWIST WASTE**	$120.00	$480.00

Initial: _____

Item	Qty	Description	Sell	Sell Total
		Fisher Model No. 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body		
			ITEM TOTAL:	**$480.00**
6	3 ea	**WALL / SPLASH MOUNT FAUCET** Fisher Model No. 13280 Faucet, backsplash mount, 8” centers, 12” gooseneck spout, lever handles with color coded indexes, 1/2” NPT male inlets, brass, ceramic stems, ADA Compliant	$172.00	$516.00
			ITEM TOTAL:	**$516.00**
10	1 ea	**WHITE GLOVE DELIVERY** Hubert Company LLC Model No. 005 WHITE GLOVE MC Hubert to provide the following white glove services: • Receive new equipment • Deliver to site with liftgate, unload, uncrate, assemble and set in place equipment • Remove and dispose of like existing equipment	$14,444.00	$14,444.00
			ITEM TOTAL:	**$14,444.00**
			Total	$143,432.00

1. Hubert reserves the right to correct obvious errors.
2. Freight charges are included. If a freight estimate is provided it is just an ***estimate*** and actual shipping charges may vary. Lift Gate delivery is available for an additional charge.
3. Hubert will bill tax for all taxable items. If you are tax exempt, Hubert will require a Tax Exemption Certificate before the order is placed, if one is not currently on file.
4. Installation is not included unless otherwise noted. Delivery and installation costs can be provided upon request.
5. Any returns will be subject to restocking fees and return freight costs. In certain cases some items may not be eligible for return. Returns must be sent back in original packaging.
6. It is the responsibility of the customer to ***verify all utility requirements*** and to ensure equipment specifications match utility connections.
7. The customer must verify the dimensions of equipment to ensure it will fit into it’s allocated space and that it will fit through all doorways and hallways.
8. The consignee will need to inspect all shipments and packaging for freight damage before receiving and accepting the shipment. If freight damage is noticed, it is the responsibility of the consignee to report the damage on the BOL before signing or refuse the shipment altogether. The best practice is to refuse shipments with visible freight damage. Concealed freight damage will need to be reported within 5 days of receiving and accepting the shipment.
9. By accepting this quote, you agree to Hubert’s terms and conditions listed above.

Thank you for the opportunity to quote this project.

Quote Expires June 30, 2026

HUBERT®

Initial: _____

9555 Dry Fork Road Harrison, OH 45030
www.hubert.com

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $143,432.00

KA-44

Hot Water Sanitizing
Single-Tank
Rack-Conveyor Dishwasher

The clean solution

Special features:

- **Low water consumption** of 71 gallons (268.8 liters) per hour, 0.29 gallons (1.11 liters) per rack.
- **NSF rated 243 racks per hour.**
- **Glass touch screen control panel** for fully automatic operation and advanced service diagnostics. Messages are displayed in plain text, with a selection of multiple languages including English, Spanish and French.
- **Built-in "smart" booster heater** ensures correct sanitizing temperature of 180°/82°C (incoming water temperature of 110°-140°F/43°- 60°C).
- "**Blue cues" color coding** of components to be touched during daily cleaning makes cleaning intuitive.
- **Modular construction** reduces lead times. Ships as a single unit.

Standard features:

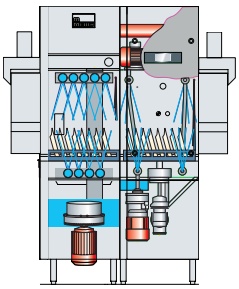
- 3 drive speeds: Wash 243, 202 or 162 racks/hour.
- 304-series stainless steel construction.
- Uniquely-designed center-drive pawl system eliminates water spray blockage from below the rack, while providing reliable operation.
- Double-wall insulated construction on front, top and back to improve operator safety, conserve heating energy, and reduce noise and heat loss into the dishroom.
- Standard vent cowls with collars.
- Sealed, hinged access door(s) are field-reversible by an Authorized Service Agent.
- Stainless steel wash arms are optimally positioned and easily removable for cleaning. Wash arm end caps are cooler to the touch for safety. Nozzles are slotted and concave to minimize clogging.
- Powerful 3hp (2.2 kW) wash pump provides outstanding cleaning results. Pump motor is vertically-mounted for easy servicing.
- Detergent and rinse aid access ports.
- Low-level heater protection.
- Potential-free contacts for external vent fan control.

Specifications:

KA-44: 44" (1,118 mm) compartment with wash and final rinse, zones. Table-to-table length 44" (1,118 mm). Length with hoods 53-3/8" (1,354 mm).



Note: Tabling sold by other manufacturers.



KA-44

TABLE-TO-TABLE DIMENSIONS:
44"L x 76-1/8"H x 31-1/4"D
(1,118 mm x 1,934 mm x 795 mm).

DIMENSIONS WITH HOODS:
53-3/8"L x 76-1/8"H x 31-1/4"D
(1,354 mm x 1,934 mm x 795 mm).

Options:

- Waste Air Heat Recovery System (WAHRS): Requires incoming water temperature less than 110°F (43°C). Cold water supply or below 68°F (20°C) recommended.
- Blower dryer improves drying of dishes, glassware, crockery and silverware. Adds 23 5/8" (600mm) to machine length.
- The industry's first 90° mechanical unloader/blower dryer module.
- 90° mechanical loader and unloader (unhooded).
- Single point electrical connection available. Contact factory for more information.
- Water hammer arrestor.
- Machine separations for ease of handling and installation, contact factory.
- Contact factory for drawings including options.

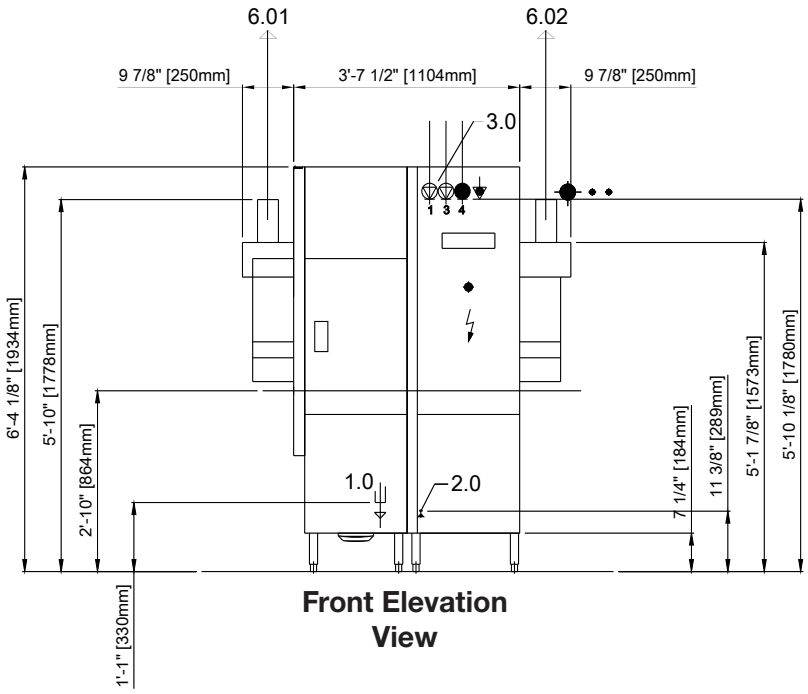
Accessories:

- Table limit switch.
- Drain water tempering kit.
- Open-ended sheet pan rack.
- Flanged feet.

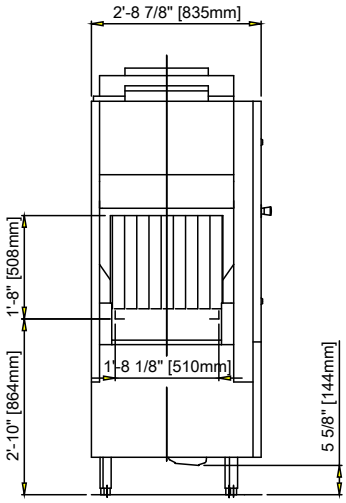
This dishwasher is compliant with the Reduction of Lead in Drinking Water Act (2011) amendment to the Safe Drinking Water Act (SDWA).

KA-44, Left to right - electric heat

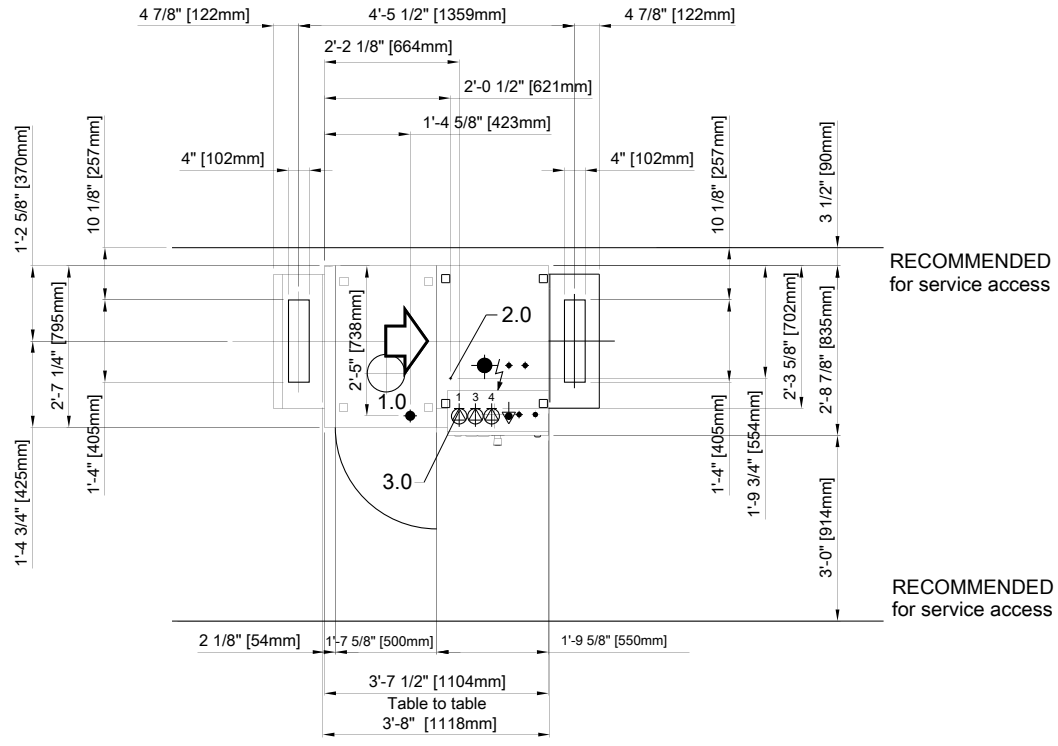
Review the Utility Connections and Technical Specif cations pages for additional details.	
1.0 Drain	2.02 Cold water connection (with WAHRS option)
2.0 Warm water connection (without WAHRS)	3.0 Electrical connections
2.01 Warm water connection (with WAHRS)	6.01 Vent connection
	6.02 Vent connection



Front Elevation View



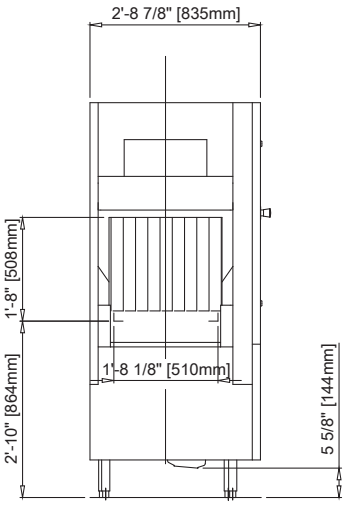
Side Elevation View



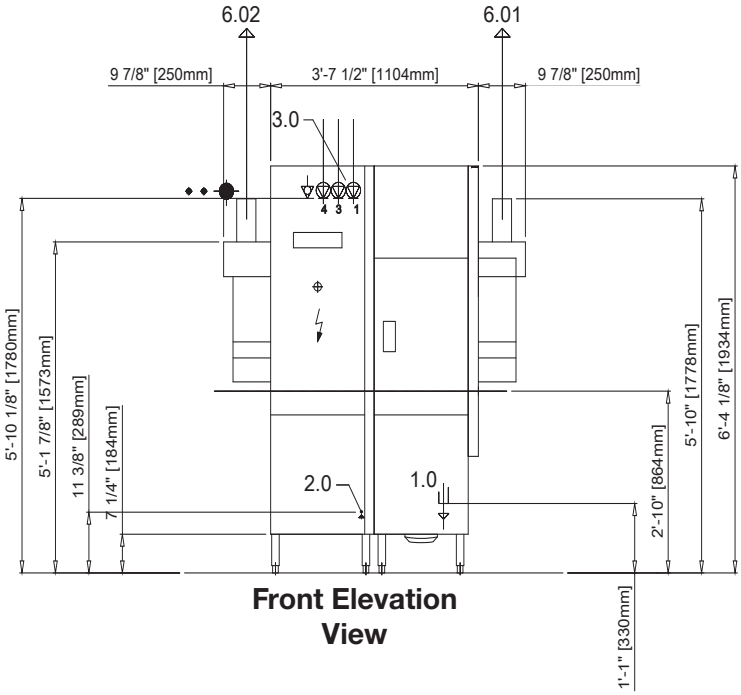
Plan View

KA-44, Right to left - electric heat

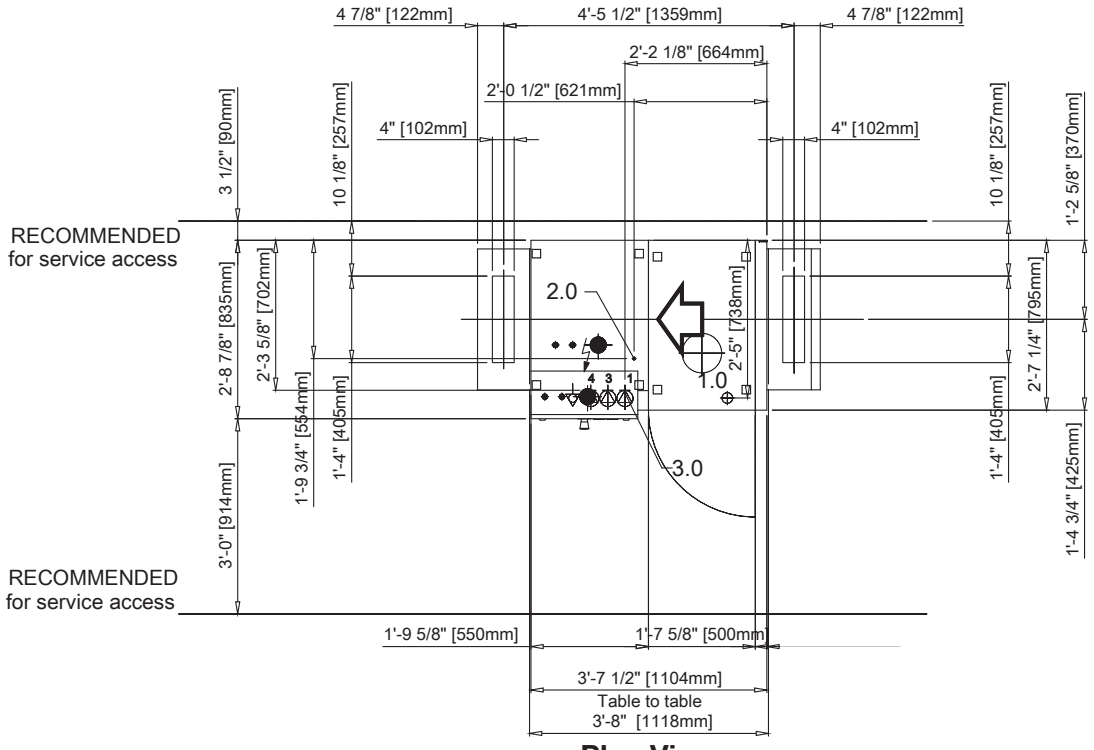
Review the Utility Connections and Technical Specif cations pages for additional details.	
1.0 Drain	2.02 Cold water connection (with WAHRS option)
2.0 Warm water connection (without WAHRS)	3.0 Electrical connections
2.01 Warm water connection (with WAHRS)	6.01 Vent connection
	6.02 Vent connection



Side Elevation View



Front Elevation View



Plan View

KA-44 Utility Connections Detail Page

1.0 Drain

- Vertical, gravity-fed drain outlet (HDPE piping). 2" OD or 1½" pipe via no-hub required for connection.
- Connection pipe work and P-trap to be provided by others (HDPE piping).
- Additional piping to drain (if required) to be provided by others.
- Connection is 13" (330 mm) AFF.
- NOTE: Drain locations may vary.

2.0 Warm water connection (f ll and rinse); machines without WAHRS option:

- ¾" NPT pipe connection.
- Temperature: 110° - 140°F (43° - 63°C).
- Initial fill: **KA-44** = 21.1 gallons (80 liters)
- Consumption = 71 gallons (268.8 liters) per hour.
- Recommended hardness = 1-3 grains/gallon.
- Connection = 11" (279 mm) AFF.

2.01 Warm water connection (f ll and rinse); machines with WAHRS option:

- 1/2" NPT pipe connection.
- Temperature: 110° - 140°F (43° - 60°C).
- Initial fill: **KA-44** = 21.1 gallons (80 liters)
- Recommended hardness = 1-3 grains/gallon.
- Connection = 11" (279 mm) AFF.

2.02 Cold water connection (f nal rinse); machines with WAHRS option:

- 1/2" NPT pipe connection.
- Temperature as cold as available: 53°- 68°F (12°- 20°C) recommended.
- Consumption = 71 gallons (268.8 liters) per hour.
- Recommended hardness = 1-3 grains/gallon.
- Connection = 11" (279 mm) AFF.

Equipotential ground lug

3.0 Electrical connections

Values in Amps: 208V/60Hz/3Ph

Model	TB1	TB2	TB3	TB4	TOTAL
KA-44	57.3		50.0	3.9	111.2
Breaker	80.0		70.0	15.0	
with dryer added				16.2	123.5
Breaker				25.0	
with WAHRS added			70.0		131.2
Breaker			90.0		
with both added					143.5

Values in Amps: 230V/60Hz/3Ph

Model	TB1	TB2	TB3	TB4	TOTAL
KA-44	55.1		45.2	3.9	104.2
Breaker	70.0		60.0	15.0	
with dryer added				17.3	117.6
Breaker				25.0	
with WAHRS added			63.3		122.3
Breaker			80.0		
with both added					135.7

Values in Amps: 460V/60Hz/3Ph

Model	TB1	TB2	TB3	TB4	TOTAL
KA-44	29.9			22.6	52.5
Breaker	40.0			30.0	
with dryer added	39.3				61.9
Breaker	50.0				
with WAHRS added				31.6	61.5
Breaker				40.0	
with both added					70.9

Heat values in kW

Latent	Perceptible	Total
3.4	2.8	6.2

6.01 Load-end vent connection:

- See Detail View on Technical Specifcations page
- 200 CFM [340 m‡/hr]

6.01 Load-end vent connection with WAHRS option:

- See Detail View on Technical Specifcations page
- 200 CFM [340 m‡/hr]
- Connection must be corrosion-resistant and frost-free. In particular, provisions must be made to prevent air temperatures of 32°F (0°C) or colder from reaching the machine at any time. A provision for draining moisture from the waste air pipe (condensate return) is strongly recommended.

6.02 Unload vent connection:

- See Detail View on Technical Speci cations page
- 400 CFM [680 m³/hr]

Note:

- Relative humidity: approximately 98%.
- Machine exhaust (pant leg connection) recommended as per values listed above.
- Machine exhaust hood connection (by tohers): recommended 100 CFM [170 m³/hr] per lineal foot of hood. Length of hood contingent on machine model and local site conditions at time of installation. MEIKO assumes no responsibility.
  - 18" hood overhang to front of machine.
  - 36" hood overhang on load and unload ends.

KA-44 Technical Specif cations Detail Page

Specified dishwasher will be KA-44 high-temp rack conveyor. Low water consumption of 0.29 gallons/rack. NSF rated 243 racks/hour. Blue cues help operators locate important components for cleaning. Touchscreen control panel with advanced diagnostics. 3 conveyor speeds. Stainless steel construction with double wall insulation, plus a built-in booster heater. 20” chamber height accommodates standard-sized sheet pans with an open-ended dish rack. NSF/UL/ES rated.

Performance

Maximum rack capacity/hour	243/202/162
Water consumption *(maximum)*	71 gal/hr (268.8 liters)
Water consumption/rack	0.29 gal/rack (1.1 liters)

Venting data pant leg

Load end:	200 CFM/340m³/h
Unload end:	400 CFM/680m³/h
Total:	600 CFM /1,020m³/h
Relative humidity *(approx.)*:	98%

Dimensions

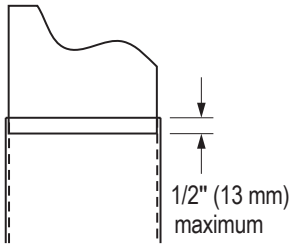
KA-44 length, table-to-table	44" (1118 mm)
Length, blower dryer *(option)*	+ 23⅝" (600 mm)
Height	76⅛" (1934 mm)
Depth	31¼" (795 mm)
Clearance height inside wash chamber	20" (508 mm)

Recommended Pant Leg Connection

Machines that are not placed underneath a ventilation hood require “pant leg” ventilation ducts. To determine the dimensions of the duct, first determine how they will be installed.

Duct sleeved inside collar (recommended):

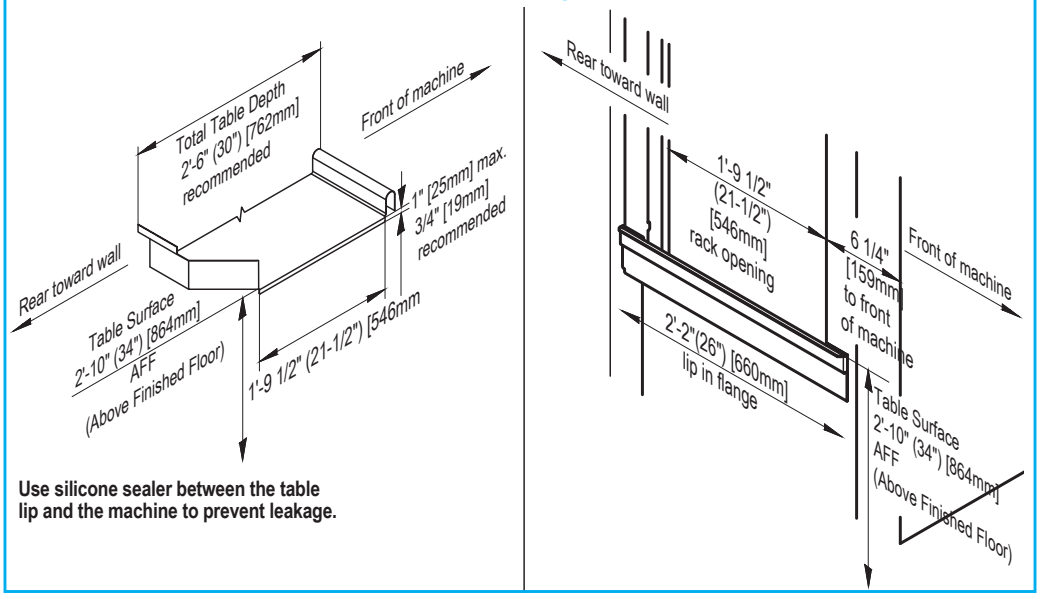
4" W x 16" D (102 x 406 mm) **inside dimensions**



Component data

Wash pump motor	3.0 hp (2.2 kW)
Conveyor drive motor	0.13 hp (0.12 kW)
Vent motor *(WAHRS option only)*	0.17 hp (0.13 kW)
Blower dryer motor *(blower dryer option only)*	0.67 hp (0.48 kW)

Recommended Tabling Construction



Note: *All specifications are subject to change without notice based on MEIKO’s dedicated product improvement program.*

SALVAJOR® Food Waste Disposer 3 HP - Model 300

JOB: _____ **Item No.:** _____



SPECIFICATIONS:

CORROSION RESISTANT BODY
Permanent molded from heat treated aluminum alloy.

EXTENDED LIP WATER SEAL
Protects the motor from damage by water.

TAPERED ROLLER BEARING
Provides longer motor life, quiet operation and shock absorbing.

WATER COOLED MOTOR
Provides maximum efficiency and longer life.

QUIET OPERATION
Extra thick rubber mounting adaptor and drain outlet isolates sound and eliminates vibration.

WASTE MIXING CHAMBER
Extra large to ensure proper mixture of water to waste.

NEMA 4 Watertight Controls



MSS



MRSS



ARSS-2

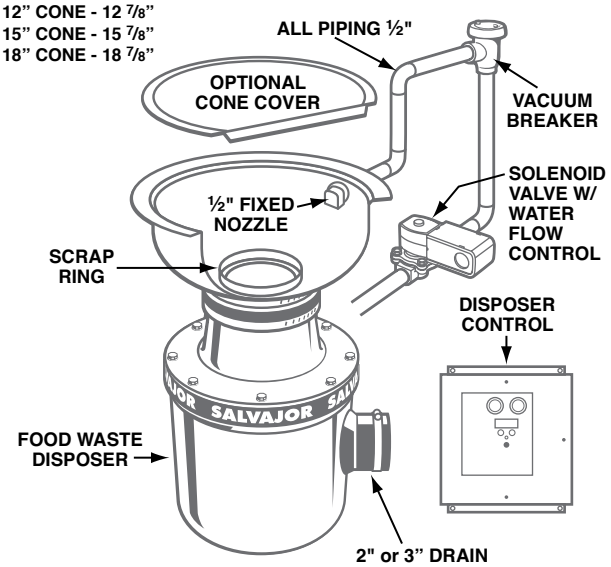


ARSS

Optional Line Disconnect (LD) available on MSS, MRSS, & ARSS

Cone Assembly

TABLE CUT-OUT:
12" CONE - 12 7/8"
15" CONE - 15 7/8"
18" CONE - 18 7/8"



NOTE: INSTALL PER ALL APPLICABLE CODES

FULL LOAD AMPS

☐	208 Volts	3 Phase	8.8 Amps
☐	230 Volts	3 Phase	8.0 Amps
☐	460 Volts	3 Phase	4.0 Amps

◆ SPECIFY EXACT OPERATING VOLTAGE ◆

Model 300 Food Waste Disposer

3 HP - 3 Phase

SPECIFICATIONS:

MOUNTING – Rubber adaptor above grind chamber and rubber drain outlet isolates sound and eliminates vibration. No metal to metal contact.

EXTERIOR HOUSING – Permanent molded from heat treated, corrosion resistant aluminum alloy then computer machined to a smooth polished finish. Paint free.

SHREDDER – 9 inch diameter, machined high strength, wear resistant hardened carbide alloy.

ROTOR – 9 inch diameter with 4 cutter bars, machined high strength, wear resistant hardened carbide alloy.

MOTOR – 3 HP totally enclosed. Fan cooled and water cooled for efficiency and longer life.
Built-in manual reset thermal overload protection.
Available in 208-230/460 volts, 60 cycle, 3 phase.

BEARINGS – Tapered roller (top)
Sealed ball (bottom)

SEAL – Extended Lip Water Seal.

WATER REQUIREMENT – 8 gallons of cold water per minute.

WASTE OUTLET – Rubber drain accepts 2” piping or 3” piping by removing drain insert.

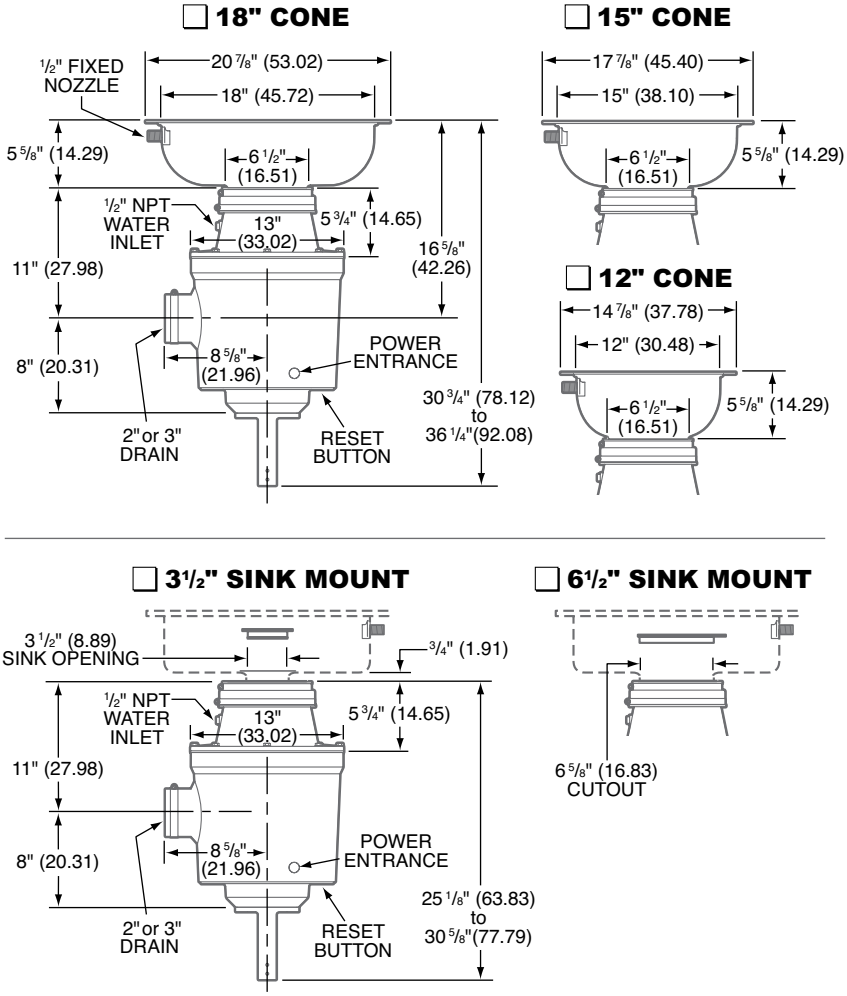
DUAL DIRECTION GRINDING – Designed to operate in either direction. Direction of rotation can be controlled when installed with automatic reversing controls. ***Reversing rotation can double cutting teeth life.***

LEG SUPPORT – Single leg, adjustable.

ASSEMBLIES: (See Specification Sheet)
CA – Cone Assembly with 12”, 15” or 18” Cone
SA – Sink Assembly with 3½” or 6½” Sink Collar

DISPOSER CONTROLS: (See Specification Sheet)
MSS: (Non Reversing)
MRSS: (Manual Reversing)
ARSS-2: (Automatic Reversing)
ARSS: (Automatic Reversing with Water Saver)

DIMENSIONS



NOTE: Dimensions in parenthesis are in centimeters
(Specifications subject to change without notice)
Current specification details may be found online at www.salvajor.com

SAMPLE SPECIFICATION

300-CA-18 ARSS (230/60/3)

Model | Cone Size (Assembly) | Disposer Control | Electrical Specs.

◆ SPECIFY EXACT OPERATING VOLTAGE ◆

SALVAJOR®

Manufacturers of Commercial Food Waste Solutions - *Since 1944*

4530 East 75th Terrace Kansas City, MO 64132-2081, USA
816.363.1030 | Toll Free: 1.800.725.8256 | Service: 1.888.725.8256 | Fax: 1.800.832.9373
sales@salvajor.com | service@salvajor.com | **www.salvajor.com**

Printed in USA
Form No.S300 (05-18)

DECK-MOUNT HAND SINK

SINKS - HAND

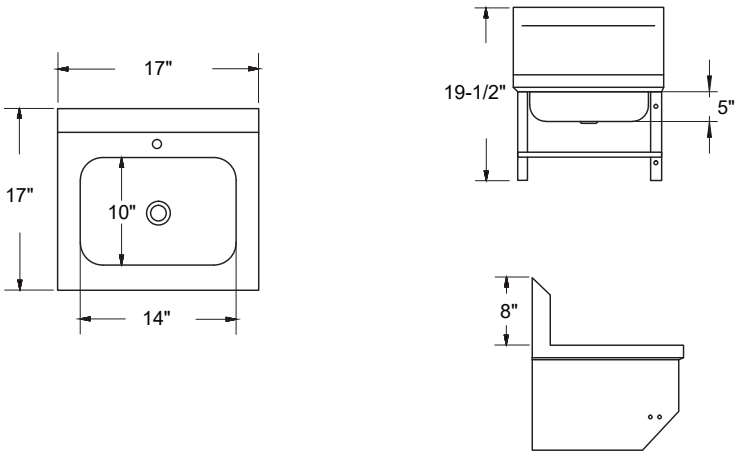


MATERIALS

- 18 Gauge 304 Series Stainless Steel; Fabricated

FEATURES

- Deck-Mounted Faucet Hole
- 8" Backsplash
- Knee Valve Bracket For Hands-Free Operation
- Stainless Side Skirts
- Drain Basket Included (STN-2)
- * Has Side And Backsplashes



HS2-D1-KB Shown

MODEL NUMBER	HAND SINK SIZE
HS2-D1-KB	14" x 10" x 5"
HS2-D1-LR-KB*	14" x 10" x 5"

NEW

WASTE DRAINS

SINK ACCESSORIES - DRAINS







TWIST HANDLE WASTE DRAIN	LEVER HANDLE WASTE DRAIN	TWIST HANDLE DRAIN BRACKET
P5TD1	P5LD1	P7TDB
Fits 3-½" Drain Opening	*Fits 3-½" Drain Opening*	*Height Adjustable*
2" Male and 1-½" Female NPT Drain Outlet	*2" Male and 1-½" Female NPT Drain Outlet*	
Nickel Plated Cast Brass Drain Body	*Nickel Plated Cast Brass Drain Body*	
With SS Flat Strainer and SS Twist Handle	*With SS Flat Strainer and SS Straight Lever Handle*	











MODEL NUMBER	STN-2	STN-3	STN-11B	STN-11C	STN-12B
HOLE SIZE	1-⅞"	3-½"	1-⅜" Hole 1-½"H	1-⅜" Hole 1-½"H	1-⅜" Hole 3-⅓"H
DESCRIPTION	Drain Basket with Crumb Cup	Drain with Crumb Cup	Drain	Chrome Plated Drain	Drain
MATERIAL	T430 Steel	T430 Steel	Brass	Brass	Brass











MODEL NUMBER	STN-12C	STN-4B	SP-75	SP-10	PT-1
HOLE SIZE	1-⅜" Hole 3-¼"H	3-½"	Meet STN-2 7-½"H	Meet STN-2 10"H	1-½"
DESCRIPTION	Chrome Plated Drain	Mop Sink Drain	Overflow Tube	Overflow Tube	P-Trap with Tail Piece
MATERIAL	Brass	Brass	Brass	Brass	Brass

REVISION 03/2026

Spec sheet

Invoq Stackit 2/1 GN

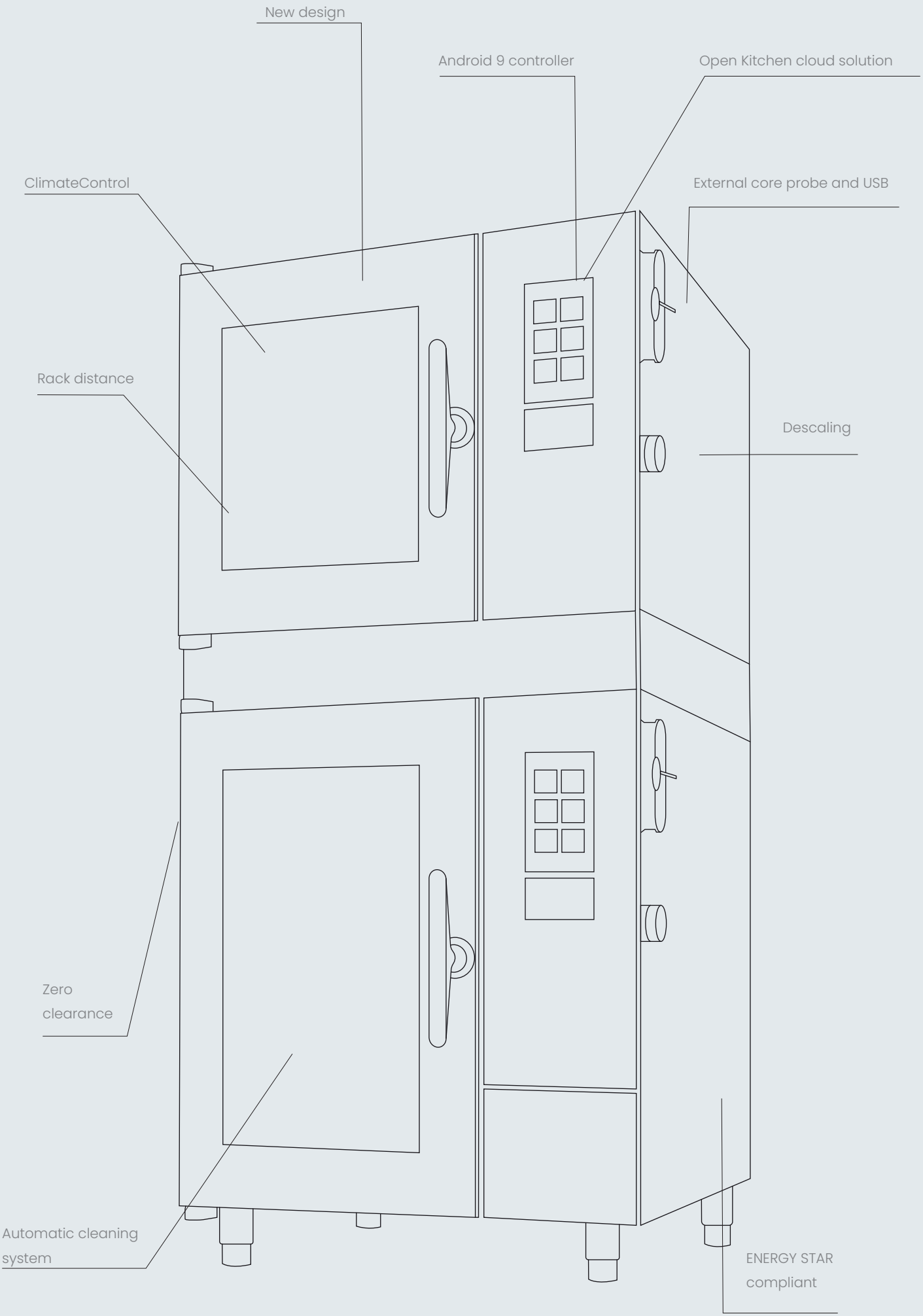


FULL SHEET PAN SIZE OVEN

Model 62BE / 62BG: injection and boiler steam electric oven / gas oven
Model 62BLE /62BLG: injection steam electric oven / gas oven
Model 102BE / 102BG: injection and boiler steam electric oven / gas oven
Model 102BLE / 102BLG: injection steam electric oven / gas oven

BLODGETT

Invoq Stackit 2/1 GN



A whole new oven experience

Stackit makes it possible to double your capacity without using more of your valuable floor space. When stacking two ovens, you gain maximum flexibility. You can easily work in different cooking modes without it requiring more working space. Stackit allows you to mix oven models. sizes, power supply and steaming technologies.
Both steam production and the automated cleaning system are controlled to utilize a minimum amount of energy and water without ever compromising quality results.

CAPACITY 6-2/1 GN + 6-2/1 GN

- Full size sheet pans, 2/1 GN or 1/1 GN
- 2-piece racks with 2.75" (70 mm) runners or other options (p. 11)
- 7 + 7 full size sheet pans or 14 + 14 half size pans 1/1 GN
- 19.8 lbs maximum food load per tray
- 138.9 lbs + 138.9 lbs maximum food load per oven
- Supplied with 5 + 5 heavy-duty stainless steel wire racks as standard

CAPACITY 10-2/1 GN + 6-2/1 GN

- Full size sheet pans, 2/1 GN or 1/1 GN
- 2-piece racks with 2.75" (70 mm) runners or other options (p. 11)
- 10 + 7 full size sheet pans, or 20 + 14 half size pans 1/1 GN
- 19.8 lbs maximum food load per tray
- 198.4 lbs + 138.9 lbs maximum food load per oven
- Supplied with 8 + 5 heavy-duty stainless steel wire racks as standard

Intelligence at the tip of your finger...

ClimateControl

ClimateControl ensures best-in-class performance, controlling the air, heat and humidity levels.
It optimises processes and even shortens cooking times. The result is consistent uniformity and predictably high quality.

MenuPlanner

MenuPlanner allows you to cook many different items, unsupervised at the same time, using a simple drag and drop interface. Both experienced and inexperienced users will appreciate the automatic notifications that ensure efficient, precise and on-time consistency.

CareCycle

Select between seven different cycles from Light to Intense, Turbo or Eco. The Invoq oven guides you through the process and suggests the optimal cleaning program and required amount of cleaning tablets for the desired cycle. This ensures that the ratio of detergent to water is always correct and you avoid overconsumption.

SmartChef

SmartChef helps you learn from the oven to develop your signature style. You select type of food, cooking method and temperature, and SmartChef will automatically guide you to a great result. Afterwards, you can save and, if necessary, edit the formula.

Invoq Stackit 2/1 GN

Electricity

6-2/1 + 6-2/1 GN

Dimensions & weight

Dimensions excl. handle, incl stand (HxWxD) [mm/inch]	1764 x 1077 x 1032 / 69.4 x 42.4 x 40.6
Dimensions incl. handle and stand (HxWxD) [mm/inch]	1764 x 1077 x 1114 / 69.4 x 42.4 x 43.8
Shipping dimensions (HxWxD) [mm/inch]	1863 x 1100 x 1250 / 73.3 x 43.3 x 49.2
Net weight [kg/lbs]	334 / 737
Net weight addition for Hybrid 6-2/1 GN [kg/lbs]	9 / 20
Shipping weight [kg/lbs]	354 / 781
Clearance (left, back, right) [mm/inch]	0 x 0 x 40 / 0 x 0 x 1.6
Maximum working height [mm/inch] basic stand	1598 / 62.9

Power requirements

	Top oven	Bottom oven
Power consumption [kW]	22.3	22.3
Convection output [kW]	21	21
Grid supply frequency [Hz]	60	60
Voltage 208 V 3Ph AC		
Amperage [A]	64	64
RCD model	B/F	B/F
Voltage 240 V 3Ph AC		
Amperage [A]	57	57
RCD model	B/F	B/F
Voltage 440 V 3Ph AC		
Amperage [A]	34	34
RCD model	B/F	B/F
Voltage 480 V 3Ph AC		
Amperage [A]	31	31
RCD model	B/F	B/F

Water requirements

Water connection [inches]	3/4
Drain [mm]	Ø50
Water pressure (min-max) [bar]	1-6
Water flow [l/m]	5.5

Water supply*

Maximum total hardness (TDS) [ppm]	55
Maximum Chloramine [ppm]	0.2
Maximum Chlorides [ppm]	50
Maximum Chlorine [ppm]	0.2
Maximum Silica [ppm]	13
Minimum Conductivity [microSiemens]	75 pH: 7.0-8.0

Heat emission

Latent heat load [kW]	2.24
Sensible heat output [kW]	3.42

Noise emission

Noise level without hood system [dB(A)]	<65
Noise level with hood system [dB(A)]	<65

IP classification

IPX5

IP class	IPX5

Data

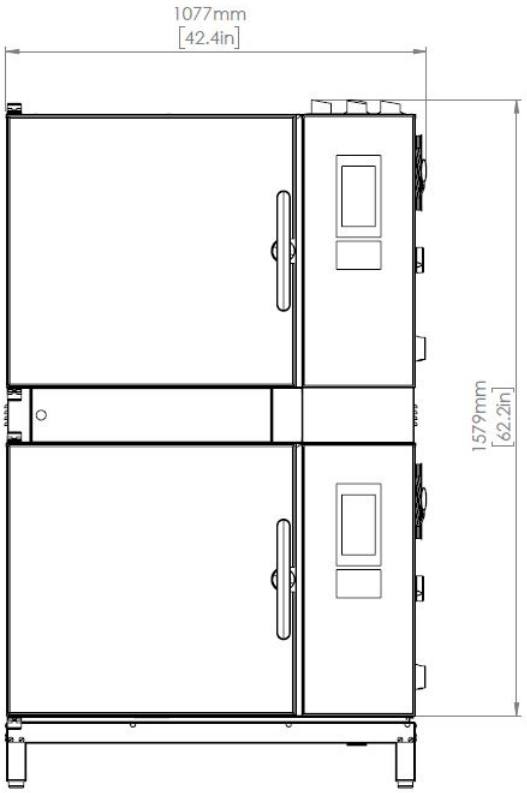
Wi-Fi module	IEEE 802.11 b/g/n (2.4 GHz)
LAN	RJ45

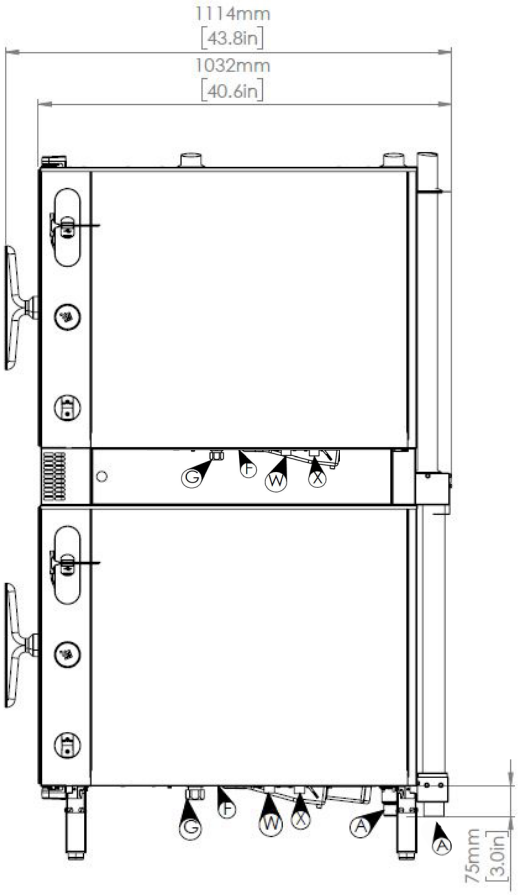
* Fully demineralized, distilled, or RO water must be remineralized to meet the above conductivity, hardness, TDS and pH limits. Extremely soft water (< 1 °dH or < 20 ppm) increases corrosion risk and must be avoided.
This appliance uses a variable frequency drive, which can be known to product high frequency electrical noise. In some cases units must be hard wired. This avoids false positives on ground fault devices susceptible to errors from electrical noise. All installations must comply with local and national codes.
Further technical information can be found in the installation manual.

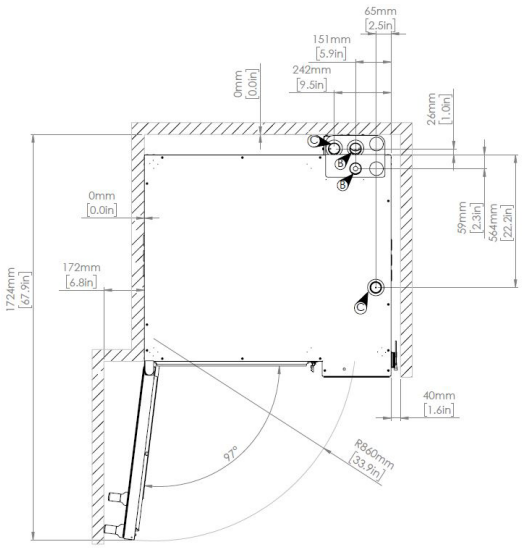
BLODGETT

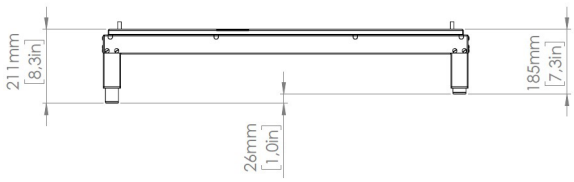
Invoq Stackit 2/1 GN

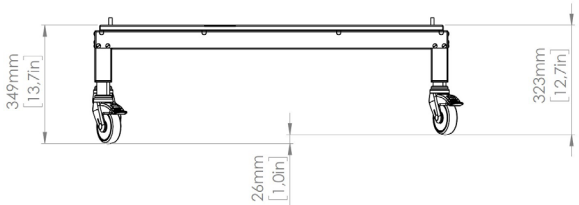
A	Drain outlet
B	Air outlet (drain)
C	Air intake
F	Ethernet connection
G	Electrical connection
W	Water inlet (filtered or unfiltered water)
X	Water inlet











Notes to drawings:
400 mm / 15.75 inches spacing on right side of oven recommended for service access.
Foot shown in standard and extended lengths.

Invoq Stackit 2/1 GN

Gas

6-2/1 + 6-2/1 GN

Dimensions & weight

Dimensions excl. handle, incl stand (HxWxD) [mm/inch]	1764 x 1077 x 1032 / 69.4 x 42.4 x 40.6
Dimensions incl. handle and stand (HxWxD) [mm/inch]	1764 x 1077 x 1114 / 69.4 x 42.4 x 43.8
Shipping dimensions (HxWxD) [mm/inch]	1863 x 1100 x 1250 / 73.3 x 43.3 x 49.2
Net weight [kg/lbs]	339 / 747
Net weight addition for Hybrid 6-2/1 GN [kg/lbs]	9 / 20
Shipping weight [kg/lbs]	359 / 791
Clearance (left, back, right) [mm/inch]	0 x 0 x 40 / 0 x 0 x 1.6
Maximum working height [mm/inch] basic stand	1598 / 62.9

Power requirements

	Top oven	Bottom oven
Gas connection load [kW]	20	20
Gas connection load [BTU/H]	68200	68200
Convection thermal load [kW]	20	20
Convection thermal load [BTU/H]	68200	68200
Grid supply frequency [Hz]	60	60
Voltage 115 V 1PhN AC		
Power consumption [kW]	1	1
Pre-fuse [A]	10	10
RCD model	B/F	B/F
Available gas types [natural/LPG]	G20 / G31	G20 / G31
Gas connection size [inches]	3/4	3/4

Water requirements

Water connection [inches]	3/4
Drain [mm]	Ø50
Water pressure (min-max) [bar]	1-6
Water flow [l/m]	5.5

Water supply*

Maximum total hardness (TDS) [ppm]	55
Maximum Chloramine [ppm]	0.2
Maximum Chlorides [ppm]	50
Maximum Chlorine [ppm]	0.2
Maximum Silica [ppm]	13
Minimum Conductivity [microSiemens]	75 pH: 7.0-8.0

Heat emission

Latent heat load [kW]	2.24
Sensible heat output [kW]	3.42

Noise emission

Noise level without hood system [dB(A)]	<65

IP classification

IPX5

IP class	IPX5

Data

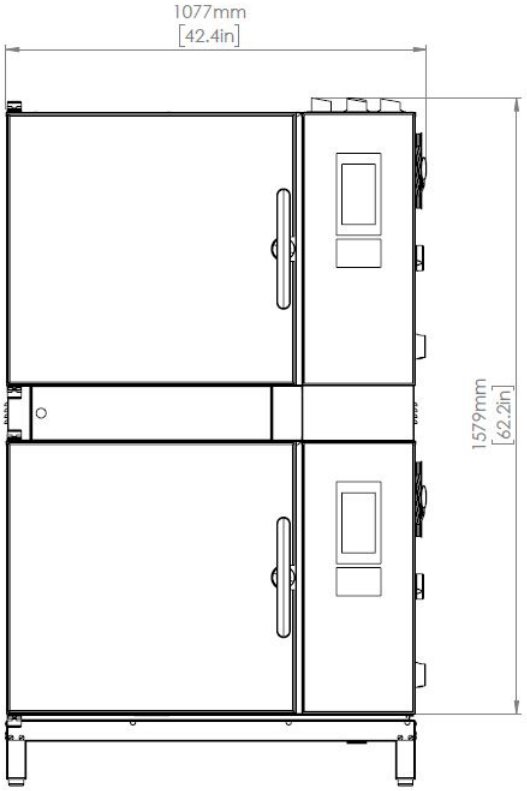
Wi-Fi module	IEEE 802.11 b/g/n (2.4 GHz)
LAN	RJ45

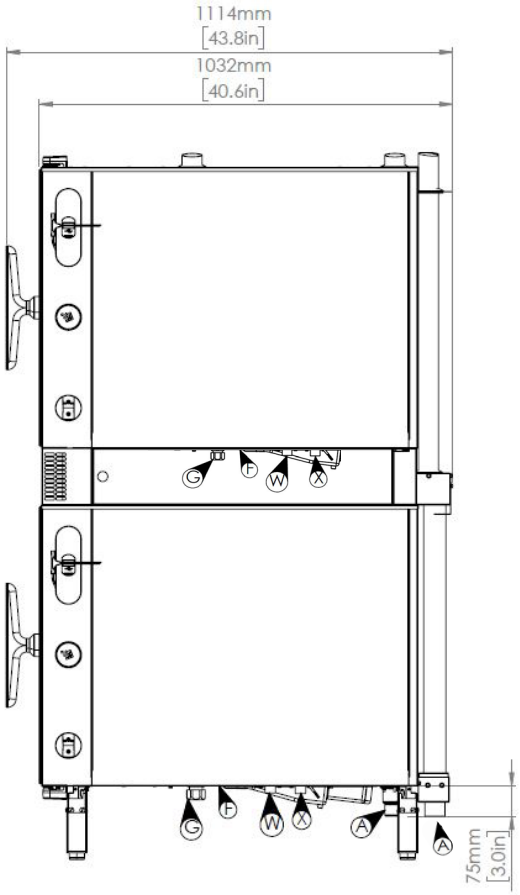
* Fully demineralized, distilled, or RO water must be remineralized to meet the above conductivity, hardness, TDS and pH limits. Extremely soft water (< 1 °dH or < 20 ppm) increases corrosion risk and must be avoided.
Further technical information can be found in the installation manual.

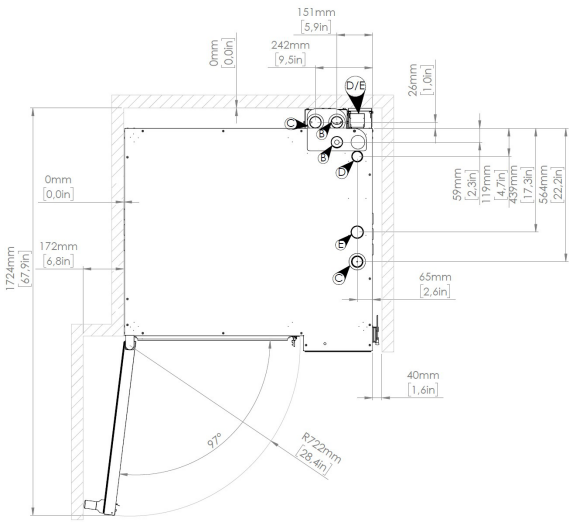
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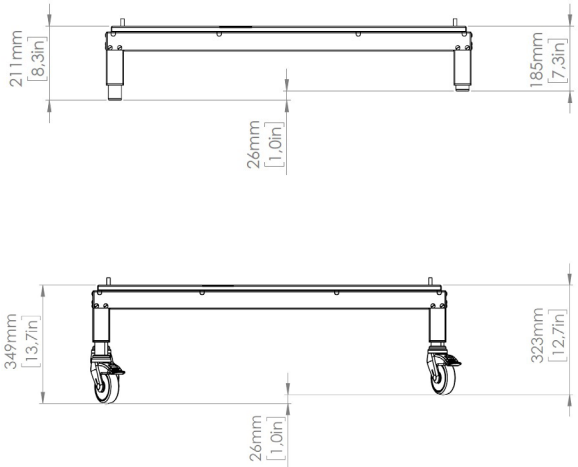
Invoq Stackit 2/1 GN

A	Drain outlet
B	Air outlet (drain)
C	Air intake
D	N/A
E	Gas heat exchanger outlet
F	Ethernet connection
H	Gas connection
W	Water inlet (filtered or unfiltered water)
X	Water inlet









Notes to drawings:
400 mm / 15.75 inches spacing on right side of oven recommended for service access.
Foot shown in standard and extended lengths.

Invoq Stackit 2/1 GN

Electricity

10-2/1 + 6-2/1 GN

Dimensions & weight

Dimensions excl. handle, incl stand (HxWxD) [mm/inch]	1994 x 1077 x 1032 / 78.5 x 42.4 x 40.6
Dimensions incl. handle and stand (HxWxD) [mm/inch]	1994 x 1077 x 1114 / 78.5 x 42.4 x 43.8
Shipping dimensions (HxWxD) [mm/inch]	2093 x 1100 x 1250 / 82.4 x 43.3 x 49.2
Net weight [kg/lbs]	365 / 805
Net weight addition for Hybrid 6-2/1 GN [kg/lbs]	9 / 20
Net weight addition for Hybrid 10-2/1 GN [kg/lbs]	8 / 18
Shipping weight [kg/lbs]	385 / 849
Clearance (left, back, right) [mm/inch]	0 x 0 x 40 / 0 x 0 x 1.6
Maximum working height [mm/inch] basic stand	1828 / 72.0

Power requirements

	Top oven	Bottom oven
Power consumption [kW]	22.3	31.3
Convection output [kW]	21	30
Grid supply frequency [Hz]	60	60
Voltage 208 V 3Ph AC		
Amperage [A]	64	89
RCD model	B/F	B/F
Voltage 240 V 3Ph AC		
Amperage [A]	57	78
RCD model	B/F	B/F
Voltage 440 V 3Ph AC		
Amperage [A]	34	46
RCD model	B/F	B/F
Voltage 480 V 3Ph AC		
Amperage [A]	31	42
RCD model	B/F	B/F

Water requirements

Water connection [inches]	3/4
Drain [mm]	Ø50
Water pressure (min-max) [bar]	1-6
Water flow [l/m]	5.5

Water supply*

Maximum total hardness (TDS) [ppm]	55
Maximum Chloramine [ppm]	0.2
Maximum Chlorides [ppm]	50
Maximum Chlorine [ppm]	0.2
Maximum Silica [ppm]	13
Minimum Conductivity [microSiemens]	75 pH: 7.0-8.0

Heat emission

Latent heat load [kW]	4.27
Sensible heat output [kW]	3.92

Noise emission

Noise level without hood system [dB(A)]	<65
Noise level with hood system [dB(A)]	<65

IP classification

IPX5

IP class	IPX5

Data

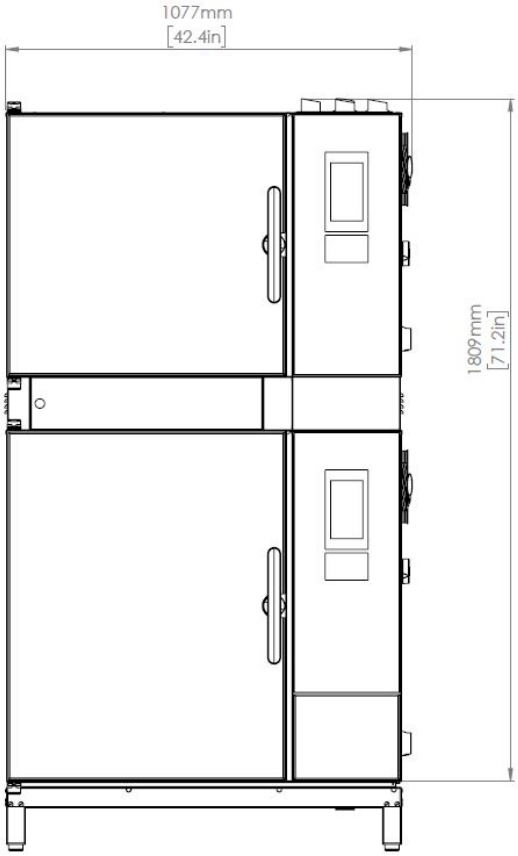
Wi-Fi module	IEEE 802.11 b/g/n (2.4 GHz)
LAN	RJ45

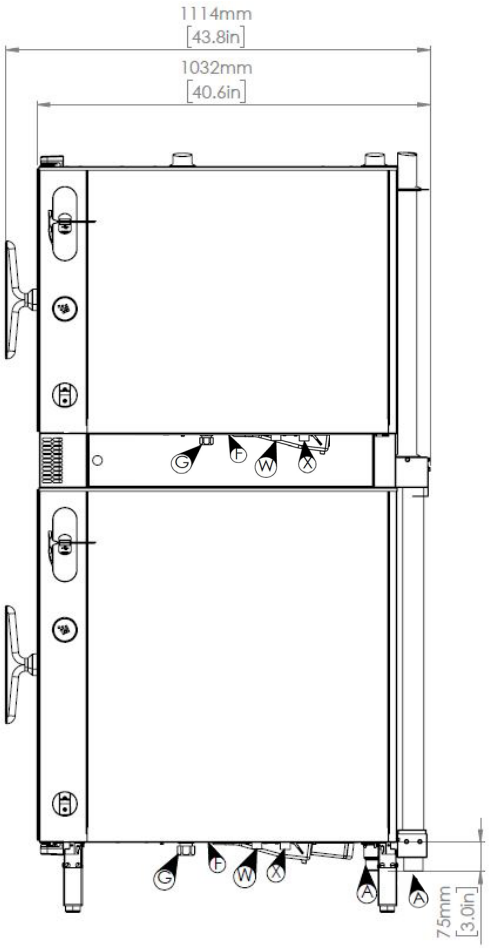
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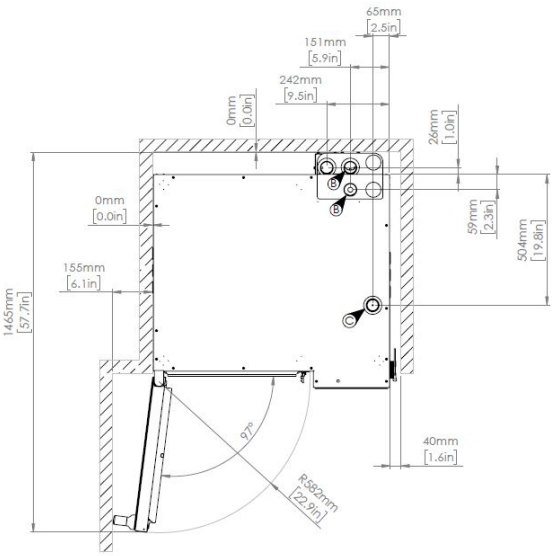
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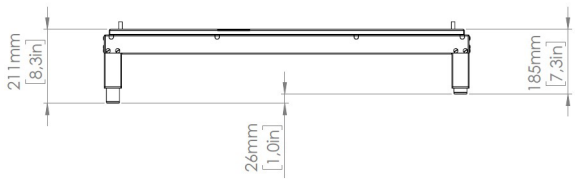
Invoq Stackit 2/1 GN

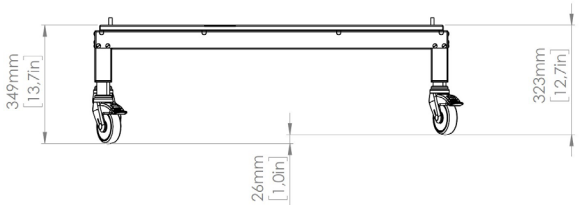
A	Drain outlet
B	Air outlet (drain)
C	Air intake
F	Ethernet connection
G	Electrical connection
W	Water inlet (filtered or unfiltered water)
X	Water inlet











Notes to drawings:
400 mm / 15.75 inches spacing on right side of oven recommended for service access.
Foot shown in standard and extended lengths.

Invoq Stackit 2/1 GN

Gas
10-2/1 + 6-2/1 GN

Dimensions & weight

Dimensions excl. handle, incl stand (HxWxD) [mm/inch]	1994 x 1077 x 1032 / 78.5 x 42.4 x 40.6
Dimensions incl. handle and stand (HxWxD) [mm/inch]	1994 x 1077 x 1114 / 78.5 x 42.4 x 43.8
Shipping dimensions (HxWxD) [mm/inch]	2093 x 1100 x 1250 / 82.4 x 43.3 x 49.2
Net weight [kg/lbs]	370 / 815
Net weight addition for Hybrid 6-2/1 GN [kg/lbs]	9 / 20
Net weight addition for Hybrid 10-2/1 GN [kg/lbs]	8 / 18
Shipping weight [kg/lbs]	390 / 859
Clearance (left, back, right) [mm/inch]	0 x 0 x 40 / 0 x 0 x 1.6
Maximum working height [mm/inch] basic stand	1828 / 72.0

Power requirements

	Top oven	Bottom oven
Gas connection load [kW]	20	24
Gas connection load [BTU/H]	68200	81900
Convection thermal load [kW]	20	24
Convection thermal load [BTU/H]	68200	81900
Grid supply frequency [Hz]	60	60
Voltage 115 V 1PhN AC		
Power consumption [kW]	1	1
Pre-fuse [A]	10	10
RCD model	B/F	B/F
Available gas types [natural/LPG]	G20 / G31	G20 / G31
Gas connection size [inches]	3/4	3/4

Water requirements

Water connection [inches]	3/4
Drain [mm]	Ø50
Water pressure (min-max) [bar]	1-6
Water flow [l/m]	5.5

Water supply*

Maximum total hardness (TDS) [ppm]	55
Maximum Chloramine [ppm]	0.2
Maximum Chlorides [ppm]	50
Maximum Chlorine [ppm]	0.2
Maximum Silica [ppm]	13
Minimum Conductivity [microSiemens]	75 pH: 7.0-8.0

Heat emission

Latent heat load [kW]	4.27
Sensible heat output [kW]	3.92

Noise emission

Noise level without hood system [dB(A)]	<65

IP classification

IPX5

IP class	IPX5

Data

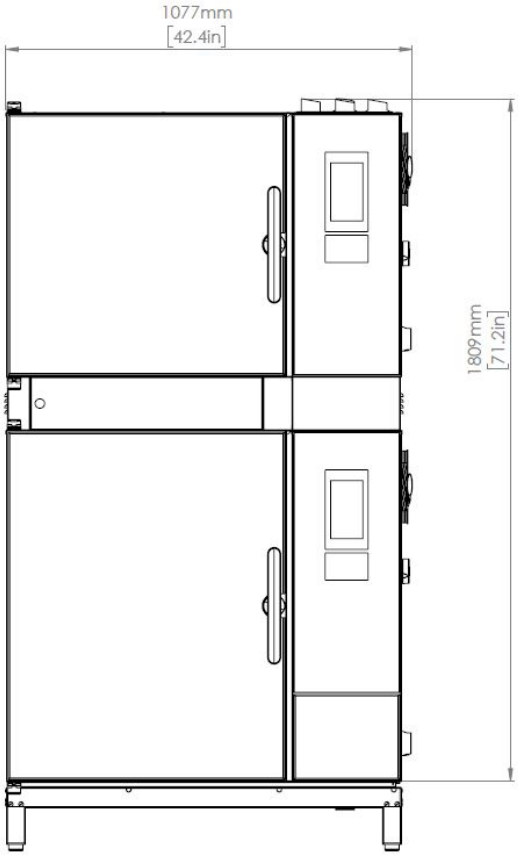
Wi-Fi module	IEEE 802.11 b/g/n (2.4 GHz)
LAN	RJ45

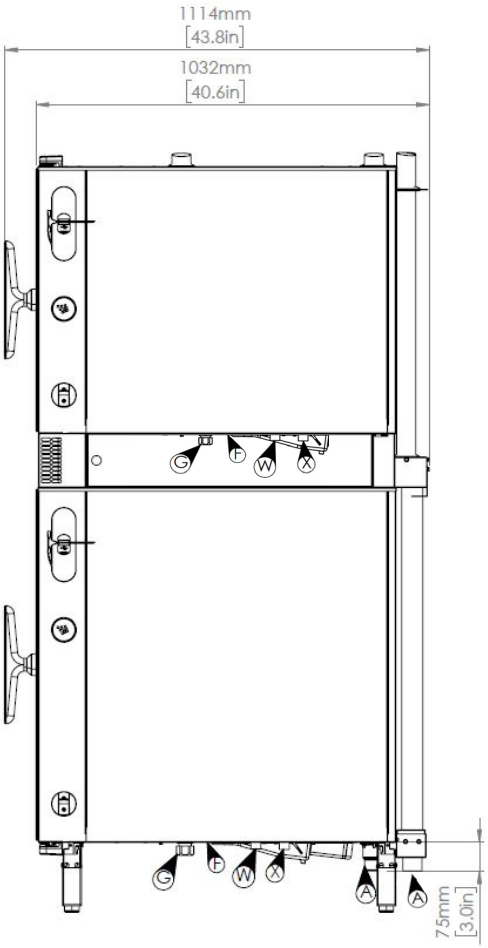
* Fully demineralized, distilled, or RO water must be remineralized to meet the above conductivity, hardness, TDS and pH limits. Extremely soft water (< 1 °dH or < 20 ppm) increases corrosion risk and must be avoided.
Further technical information can be found in the installation manual.

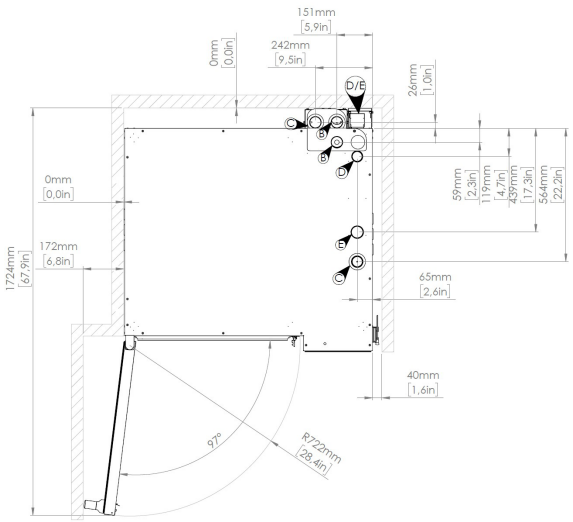
BLODGETT

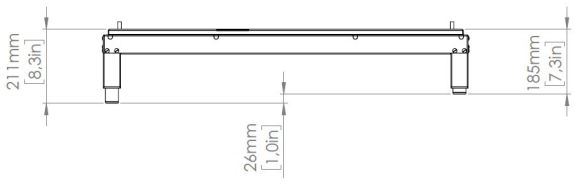
Invoq Stackit 2/1 GN

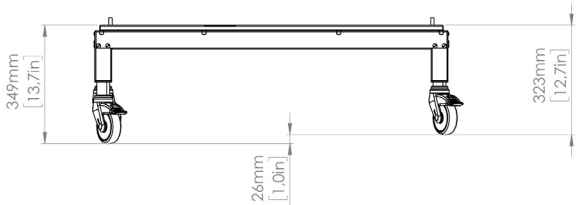
A	Drain outlet
B	Air outlet (drain)
C	Air intake
D	N/A
E	Gas heat exchanger outlet
F	Ethernet connection
H	Gas connection
W	Water inlet (filtered or unfiltered water)
X	Water inlet









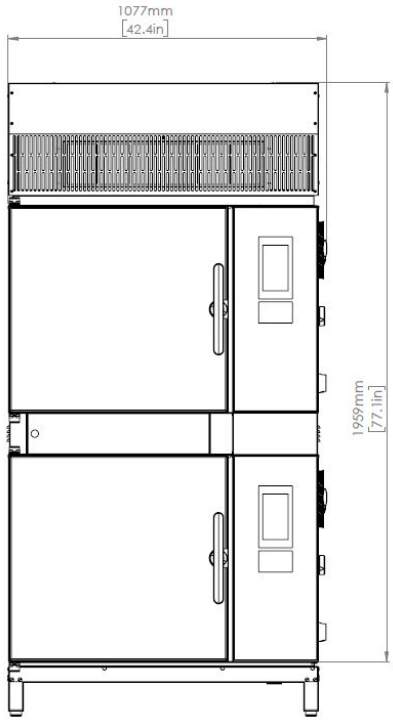


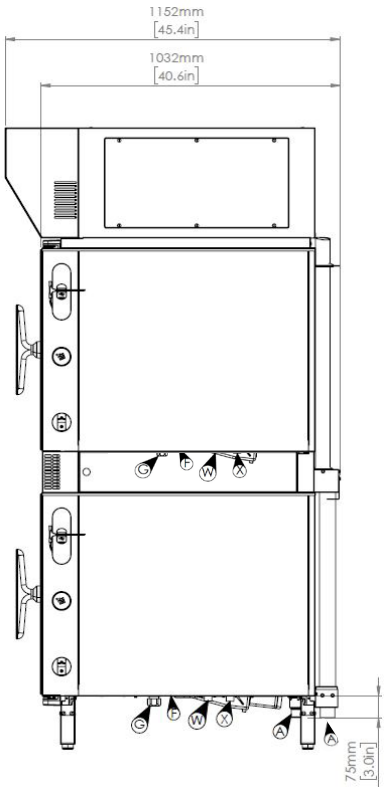
Notes to drawings:
400 mm / 15.75 inches spacing on right side of oven recommended for service access.
Foot shown in standard and extended lengths.

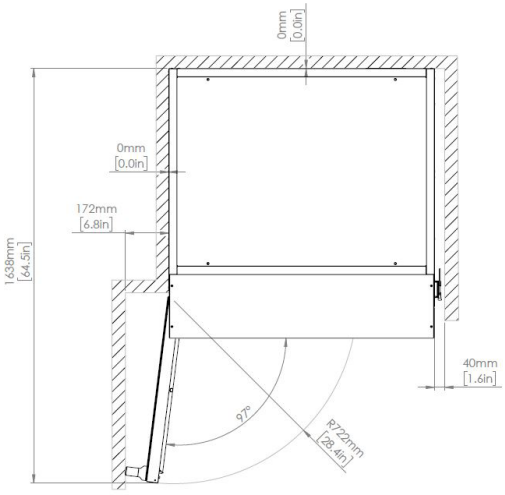
Electricity

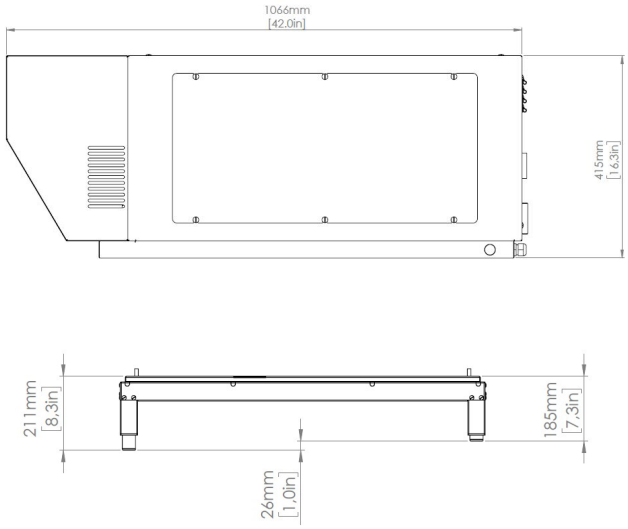
6-2/1 + 6-2/1 GN
with condensation hood

A	Drain outlet
B	Air outlet (drain)
C	Air intake
F	Ethernet connection
G	Electrical connection
W	Water inlet (filtered or unfiltered water)
X	Water inlet









Hood power requirements

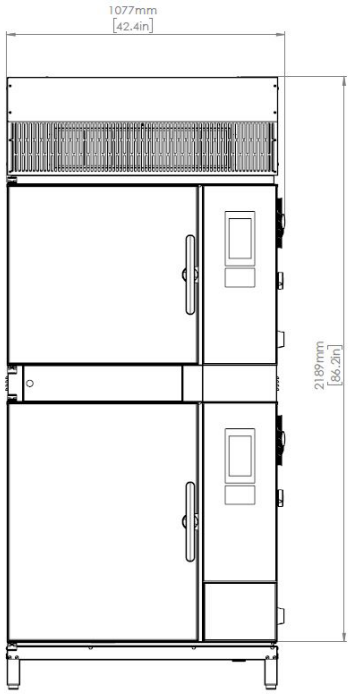
Voltage 120 V 1PN AC	
Power consumption [kW]	0.36
Amperage [A]	5

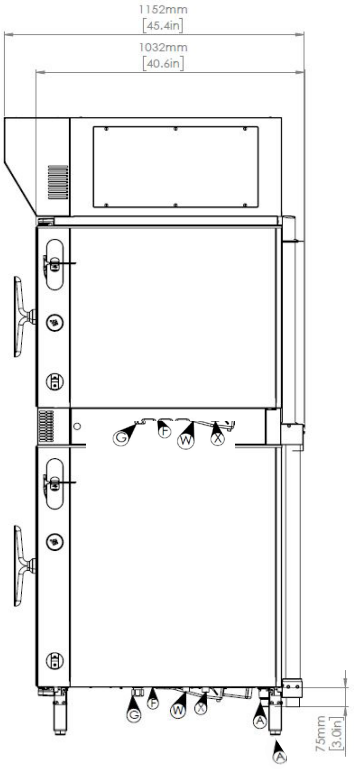
*Separate power supply required for condensation hood.

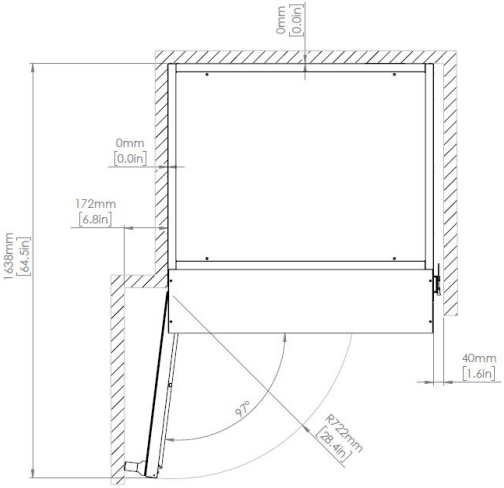
Electricity

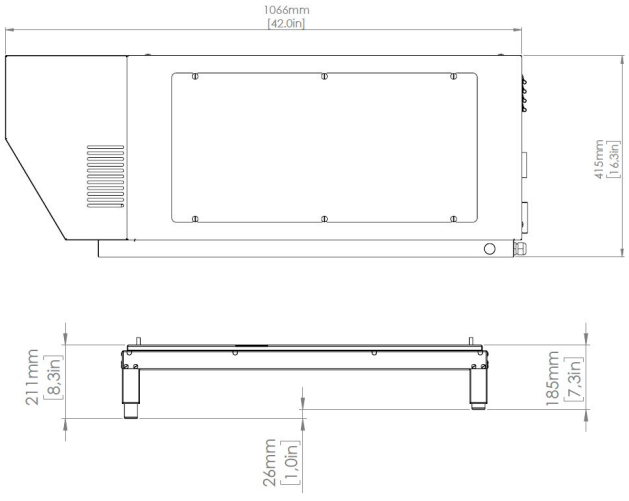
10-2/1 + 6-2/1 GN
with condensation hood

A	Drain outlet
B	Air outlet (drain)
C	Air intake
F	Ethernet connection
G	Electrical connection
W	Water inlet (filtered or unfiltered water)
X	Water inlet









Hood power requirements

Voltage 120 V 1PN AC	
Power consumption [kW]	0.36
Amperage [A]	5

*Separate power supply required for condensation hood.

Invoq Stackit 2/1 GN

Features

Intelligence

ClimateControl	Optimal cooking environment through control of air, heat, pressure and humidity levels. Reversible fan adjustable with 9 steps (20-100%). Humidity correction accurate to 1/10 of a second.
CareCycle	Fully automatic, recirculating tablet-based cleaning system. System guidance to appropriate cleaning program and required amount of detergent. Organizer to schedule a carefree overnight clean. Automatic rinse after interrupted cleaning cycle.
MenuPlanner	Up to 10 integrated timers for notifications. Software to input and group recipes with drag and drop functionality. Automatic alert to request staggering of loading when grouping up to three specific recipes.
CookTimeCorrection (CTC)	Intelligent sensors detecting unexpected changes in temperature and compensating accordingly.
SmartChef	Intelligent cooking automation selecting the optimal cooking settings.
Humidity control, CombiSense	Percentage-based automatic humidity system for high-temperature cooking maintaining natural moisture, flavor and color of the product. Sensors supervise and control the Maillard reaction for accurate results.
Humidity control, CombiSpeed	Level-controlled humidity injection for improving low-temperature cooking optimizing tenderization and yield of larger products. 10 different humidity levels.
QSR	QSR, Quick Select Recipes, is a tailored smart user interface allowing recipes as favorites on the home screen. 9 thumbnail recipes per page - up to 9 pages for a total of 81 recipes. Option of locked down user interface to prevent manual operation.
Connectivity, Open Kitchen	Cloud solution for menu management, recipe distribution, preventive maintenance, real-time overview of fleet, food safety documentation and consumption data overview.
Power failure	Automatic restart after power failure allowed up to 30 minutes to ensure finalization of running programs. Automatic rinse after interrupted cleaning process for safe cooking. User notification of failure occurred and documents via HACCP.

Operation

Convection, temperature range	30-300°C / 85°-572°F 300°C / 572°F possible for 15 minutes, then reducing to 250°C / 480°F for continued run in manual mode.
Steam, temperature range	30-130°C / 85°-265°F HybridSteam combining steam generator and injection for rapid and pure steam for optimal performance even at low temperatures below 100°C / 212°F.
CombiSense, temperature range	30-250°C / 85°-480°F Accurate automatic humidity adjustment.
CombiSpeed, temperature range	30-250°C / 85-480°F CombiSpeed: Power steam adjustable in 10 levels for reduced cooking time and tenderizing products.
Cool down	Rapid cool down function with possibility for doing it with the door open or by use of water.
Proofing	Humidity regulated proofing function for optimum proofing of baked products

Operation

InjectionSteam	In steaming mode, steam is generated by injecting water directly on to the heating elements and circulating it with the fan creating fast and efficient steam.
Steam on demand	Push and hold in manual mode or push and select between 1-30 seconds.
Steam on demand in recipes	Programmable steam on demand between 1-30 seconds. Pause can be added between steps for optimal crust.
Recipes	The oven can hold 1,500 recipes. Each recipe can hold up to 15 different steps. A set of preset recipes are installed on the oven from factory. Recipes can be grouped, e.g. bakery products, Italian cuisine. Choose from icons or photos, available from a preinstalled library, or upload own images. Simple upload or transfer between Invoq ovens via USB or the cloud solution.
Delta-T	Cooking method based on the product's core temperature for gentle preparation tenderizing meat and reducing shrinkage.
Cook & Hold	Cooking method using Delta-T as cooking mode until just before the desired temperature is reached after which the temperature is maintained, while automatic humidity control ensures the optimal conditions with a high moisture level and minimum shrinkage.
Temperature probe	External multipoint core temperature probe with accurate sensors. Always at ambient temperature. for easy use. Less exposed to wear and tear.

Safety

Fan wheel brake	Rapid fan stop.
Overheat protection	Overheating protection for convection heat and steam generator.
Contact temperature	Maximum contact temperature of oven door 70°C / 158°F.
3-pane glass door	Swiveling glass panes with built-in ventilation and energy-optimized coating.
Tablet cleaner and descaler	Tablet-based environmentally conscious cleaner and descaling chemicals for improved work safety.
HACCP	HACCP files are automatically stored for 180 days and can be downloaded in PDF format to ensure food safety documentation. Stored on the oven when not connected. HACCP data includes production time, production duration, preparation temperature and core temperature.
Maximum rack height	Maximum working height of 1.6 m / 63 inches.
Display lock	Ensuring no interruption with operation when cleaning the surface.
IP protection	Protection class IPX5 protecting against water jets from all directions.
Door handle	Two-step safety handle as standard.
Cavity	304/DIN 1.4301 steel with seamless welding and rounded corners for optimal airflow and cleaning.

Network

USB	Integrated USB interface for software, recipe and HACCP handling.
LAN	Ethernet interface for wired connectivity to Open Kitchen.
Wi-Fi	WLAN upgrade for wireless connectivity to Open Kitchen.
Connectivity	Open Kitchen cloud-based system enabling management of oven fleet and general facility management.

Invoq Stackit 2/1 GN

Care

CareCycle	Fully automatic, recirculating tablet-based cleaning system with 7 cycles from Light to Intense, Turbo or Eco. Pressure-dependent system. Turbo cleaning in just 15 minutes. System guidance to appropriate cleaning program and required amount of detergent. Organizer to schedule a carefree overnight clean. Automatic rinse after interrupted cleaning cycle ensuring no chemical residue left in the chamber.
CareCycle Clean tablets	Phosphate-free formula of the detergent for an eco-conscious choice
CareCycle Descale tablets	Descaling of boiler unit and/or cavity for proper cleaning of hard water deposits.
Water filter	For specific guidelines, follow Blodgett Combi's water treatment documentation.
3-pane glass door	Swiveling glass panes for easy cleaning.
Hand shower	Hand shower can be mounted on the side, with separate closing mechanism. The external hand shower is designed with focus on ergonomics and work environment.
External	Easy external clean due to stainless steel and glass surfaces and IPX5 protection.
Connectivity	Monitoring and consumption overview via the Open Kitchen cloud solution.

Comfort

Time format	Adjustable in 24-hour format or am/pm.
Timer start	Customizable automatic timer starts. Allowing the oven to start and/or preheat unsupervised.
Timer modes	HH:MM - MM:SS - continuous time
Display	Digital temperature display adjustable in °C or °F, display of target and actual values.
Fan speed	1 or 2 fan wheels. Reversible fan ensuring uniform results. Optimum distribution of air and steam in oven chamber. Adjustable fan with 9 steps (20-100%); low fan speed - ideal for light/delicate products The fan can be set manually in convection, steaming and combi mode. In all other modes, the fan function is set automatically.
Lighting	LED lighting from the door with high illumination of cooking chamber. Energy saving and long life.
Touch display	Fast reacting and intuitive touch display for smooth and easy operation.
User interface	Capacitive 7" TFT color touch screen with super wide view for optimal viewing angles. Simple and intuitive operation by self explanatory symbols and guidance eases the operation like a smartphone, operated by Android 9. Compatible with Middleby UI for multi devices with same control.
Languages	27 languages preset for operation and trouble shooting.
Cooking methods	7 operating modes and/or 5 cooking modes.
Supervision access	View or change the operating mode.
Customization	Customize the home screen to allow easier access to favorites, cleaning and MenuPlanner removing the risk of operator errors. Customize notes with alarms to guide staff. Incorporate guidelines to recipes for optimal usage and elimination of errors.

Installation, maintenance & environment

Start widget	Correct and stress-free installation incl. location (sea level) customization.
Service widget	Correct and easy maintenance incl service diagnosis and self-test functionality.
Fitting	Left- or right-hinged door for optimal ergonomics and kitchen design.
Service access	Easy service access from one side of the oven only. 400 mm / 15.75 inches spacing on right side of oven recommended for service access.
Water filtration	Water treatment is recommended for optimal operation. User notification by oven for replacement.
Solenoid valves	This appliance has backflow prevention on the solenoid valves.
Drain	The drain piping must consist of temperature resistant material, greater than 160°F, and be of adequate diameter not to cause flow restriction. Improper materials may deform and cause restrictions, thus affecting performance. Appliance is to be installed with backflow protection in accordance with federal, state or local codes.
Connectivity	Remote diagnosis and updates with Open Kitchen.
Warranty	Standard warranty or extended according to purchase agreement with distributor.
Maintenance	Regular maintenance is recommended according to the manufacturer's guideline by trained service partners.
Energy efficiency	Tested in accordance with ENERGY STAR.
Ambient temperature	Minimum 5°C (41°F) - Maximum 50°C (120°F) ambient operation temperature.

Mix to match your needs

Mix oven models	Invoq Combi Invoq Hybrid Invoq Bake
Mix oven sizes	6-1/1 + 6-1/1* 10-1/1 + 6-1/1* 6 400x600 EN + 6 400x600 EN* 9 400 x 600 EN + 6 400x600 EN* **Also possible with PassThrough models upon request, factory-built.*
Choose power supply	Electric + electric Gas + gas Electric + gas Gas + electric
Mix steaming technology	CombiSteam + CombiSteam HybridSteam + HybridSteam CombiSteam + HybridSteam
Matching standard hood requirements	Any Stackit solution has a total height below 2 meter and will fit under a standard hood system.
Add Drain Lift System	Drain Lift System can be added as an option to any Stackit solution, ensuring the efficient removal of wastewater into a wall-mounted drain.

Further technical information can be found in the individual oven model spec sheet and the installation manual.


Invoq Stackit 2/1 GN

Options

- Right-hinged door 2/1 GN (upon request)
- Fat Separation System 2/1 GN (factory-built)
- Condensation hood Stackit 2/1 GN (electric oven)
- Stackit 2/1 GN (electric oven)
- Stackit 2/1 GN (gas oven)
- Marine kit 6 & 10 - 1/1 & 2/1 GN
- Special voltage (upon request)
- Wi-Fi module
- Open Kitchen cloud solution
- Drain lift system, stacked oven, factory installed
- Drain lift system, stacked oven, upgrade kit

Racks

- 6-2/1 GN 70mm 7 trays (14 x 1/1 GN) U-shaped
- 6-2/1 GN 85mm 6 trays (12 x 1/1 GN) U-shaped
- 10-2/1 GN 70mm 10 trays (20 x 1/1 GN) U-shaped
- 10-2/1 GN 85mm 8 trays (16 x 1/1 GN) U-shaped

Stands

- Stand for table & Stackit 2/1 GN
- **Options for stand (add-on):**
- Castors (set of four incl. lock mechanism)

CareCycle

- CareCycle Clean tablets
- CareCycle Descale tablets

Accessories

- Heat shield 6-2/1 GN
- Heat shield 10-2/1 GN
- USB key
- IEMS energy management system
- Wire racks 6-2/1 GN (P/N R1013)
- Wire racks 10-2/1 GN (P/N R1013)

Displayed certifications reflect general compliance for the product series. Certain models, configurations, or markets may require additional or different certifications. For verification or model-specific documentation, please contact certification@invoqoven.com.

This appliance is intended for use in professional and commercial kitchens.
The company reserves the right to make substitutions of components without prior notice.

Invoq Stackit 2/1 GN

GET IN TOUCH.

As your oven specialist, we always do our utmost to help our customers. Worldwide.

Blodgett
42 Allen Martin Drive
Essex Junction, VT 05452
USA

T: 802-658-6600
M: custserv@blodgett.com

www.blodgett-combi.com

Part of MIDDLEBY

THE MIDDLEBY CORPORATION

TruH2O RO500
P/N 71831011

Reverse Osmosis Water Treatment System by Middleby Corporation 500 Gallons Per Day Water



Features

The TruH2O RO500 is designed for commercial applications requiring a consistent supply of high quality water in a simple and compact package. The base model can produce up to 500 gallons of high quality reverse osmosis water per day. Available with several options to meet site specific needs including a booster pump and several external storage tanks.

Benefits

- High quality activated carbon to greatly reduce corrosion, bad tastes and odors
- Reduces costly equipment maintenance
- Fast-Fit cartridge system for quick change out.
- Eliminates the effects hard water scale
- Sub Micronic Filtration
- Eliminate Chlorides

Filtration Process

MECHINICAL FILTRATION - The USA made sediment pre-filter reduces dirt, silt, rust and other sediment in the water. Its 5 micron (equal to 0.0002 inch) nominal rating helps to give a maximum life to the carbon filtration step.

ACTIVIATED CATALYTIC CARBON - The USA made Catalytic Carbon filter reduces chloramine, chlorine and several other organic chemicals which will extend the life of the membrane and increase the product water quality.

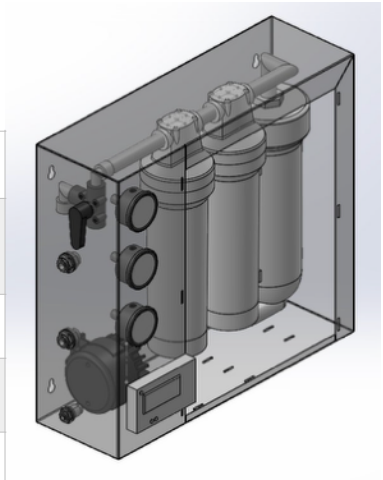
REVERSE OSMOSIS MEMBRANES- The RO500 GPD R.O. Membrane is designed to reduce the dissolved mineral content of the water. In the Reverse Osmosis process, dissolved minerals are separated from the incoming water (Feed) to produce the product water (Permeate). The excess minerals are rinsed to drain (Concentrate). The R.O. membranes have a typical rejection of >90%. This water is then stored in a pressurized storage tank for future use.



THE MIDDLEBY CORPORATION

Model: TruH2O RO500
P/N 711831011

Replacement Parts and Consumables



Part #	Description	Est. Service Life
TruH2O RO500R P/N 71851011	Replacement Pak - Includes M-Pre cartridge, M0C10 Cartridge, M-MB Membrane	3 months
TruH20 M-Pre P/N 71860011	Replacement Cartridge M-Pre Pre-filter	3 month/20,000 Gal.
TruH2O M-C10 P/N 71861011	Replacement Cartridge M-C10 Carbon	3 month/20,000 Gal.
TruH2O M-MB P/N 71865011	Membrane ereplacement	Varies, up to 6 months

Part # Holding Tank	*Storage Capacity*
TruH2O ST9 P/N 71891091	9 gallon RO storage tank (12” X 21”) steel - 6 gallon actual
TruH2O ST20 P/N 71891201	20 gallon blue RO storage tank (15” X 32”) steel - 12 gallon actual
TruH2O ST44 P/N 71891441	44 gallon blue RO storage tank (22” X 38”) steel - 27 gallon actual

Estimated RO Production Rate Based on PSI/°F

	77⁰	70⁰	65⁰	60⁰	55⁰	50⁰
80 PSI	570 GPD	500 GPD	450 GPD	350 GPD	400 GPD	300 GPD
70 PSI	500 GPD	440 GPD	395 GPD	305 GPD	350 GPD	260 GPD
60 PSI	430 GPD	380 GPD	340 GPD	260 GPD	300 GPD	225 GPD
50 PSI	360 GPD	315 GPD	285 GPD	220 GPD	250 GPD	190 GPD
40 PSI	285 GPD	250 GPD	225 GPD	175 GPD	200 GPD	150 GPD

Operating Specifications	
Systems Dimension L X H X D (Inches)	18.5 X 17 X 6
Permeate Flow rate (GPD)	500
Inlet from Water Source (feed)	3/8” QC
Outlet to Equipment & Storage Tank (permeate)	3/8” QC
Outlet to Drain (concentrate)	1/4" QC

Corporate Office
1400 toastmaster drive Elgin IL 60120
www.middleby.com

APPLICATION:

PRODUCT NAME:

DRAINKING FLAT STRAINER

JOB NAME:

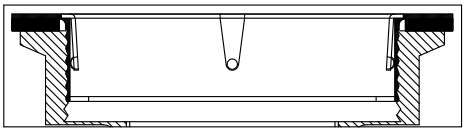
QUANTITY: | ITEM NO.:

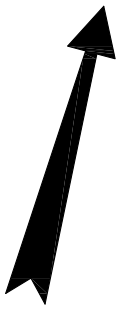
MODEL:

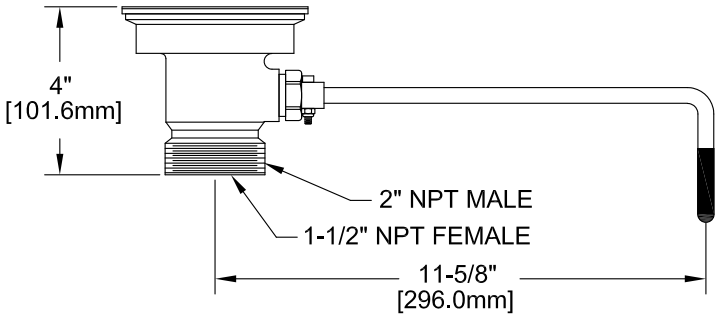
- ☐ 22209 DRAINKING FLAT STRAINER BRASS
- ☐ 28932 DRAINKING FLAT STRAINER CHROME

OPTIONS OR MODIFICATIONS:

- ☐ OTHER _____







FEATURES:

* DUAL TEFLON SEALS
* STAINLESS STEEL BALL
* CAST RED BRASS BODY
* EXTRA STURDY STAINLESS STEEL CLAMPING RING
* "CLEAR THROUGH" OPENING - NO NEED TO DISASSEMBLE IF SNAKING IS REQUIRED
* INDUSTRY STANDARD "SEALING" ANGLE - FITS FLUSH TO STANDARD STAINLESS STEEL SINKS
* STAINLESS STEEL FLAT STRAINER
* 1/4 TURN FULLY OPENS AND CLOSES VALVE

DRAIN RATE:

* 12 GPM

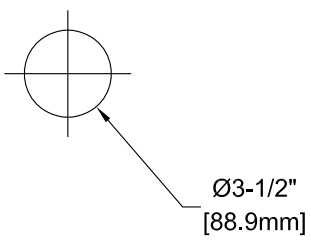
SHIPPING WEIGHT

* 5.0 LBS

PRODUCT COMPLIANCE:

* ASME A112.18.2 / CSA B125.2

ROUGH-IN:



SPEC. DNWV-DNF-XXDKL

FISHER MANUFACTURING COMPANY
TOLL FREE: 800-421-6162 - FAX: 800-832-8238
information@fisher-mfg.com - www.fisher-mfg.com

FISHER

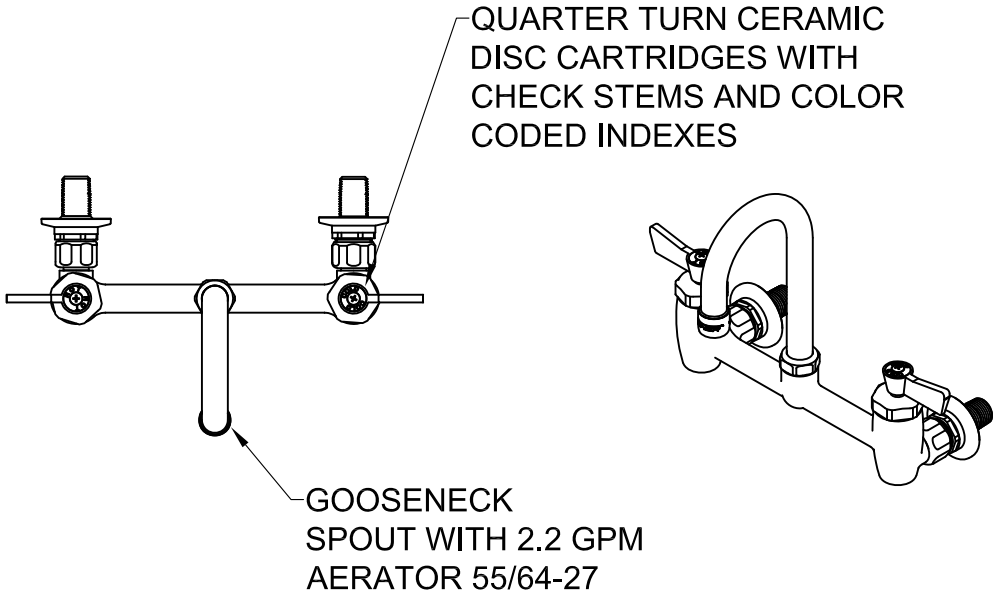
FISHER MANUFACTURING COMPANY TOLL FREE: 800-421-6162 - FAX: 800-832-8238
customer@fisherfaucets.com - www.fisherfaucets.com

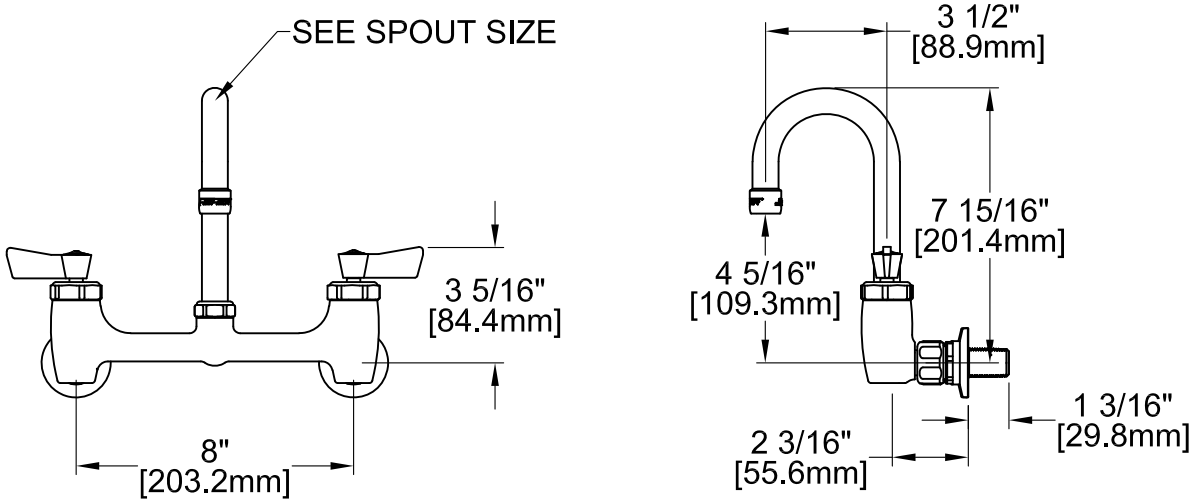
PRODUCT NAME:
FAUCET 8BSCDLH SGN 2.20 GPM

SPEC. FACB-BR-8BSLL

Customer/Wholesaler:	Date:	Job Name:	Model Specified:	Quantity:
Contracter:	Architect/Engineer:			

	MODEL	DESCRIPTION	SPOUT SIZE
☐	13220	FAUCET 8BSCDLH	06SGN
☐	13280	FAUCET 8BSCDLH	12SGN





PRODUCT SPECIFICATIONS:
8" BACKSPLASH MOUNT MIXING FAUCET, QUARTER TURN CERAMIC DISC CARTRIDGES WITH LEVER HANDLES, GOOSENECK SPOUT WITH 2.2 GPM AERATOR 55/64-27, 1/2" NPT CONCENTRICS INLET

PRODUCT COMPLIANCE:
ASME A112.18.1 / CSA B125.1
NSF 61 - Section 9
NSF 372 (Low Lead Content)

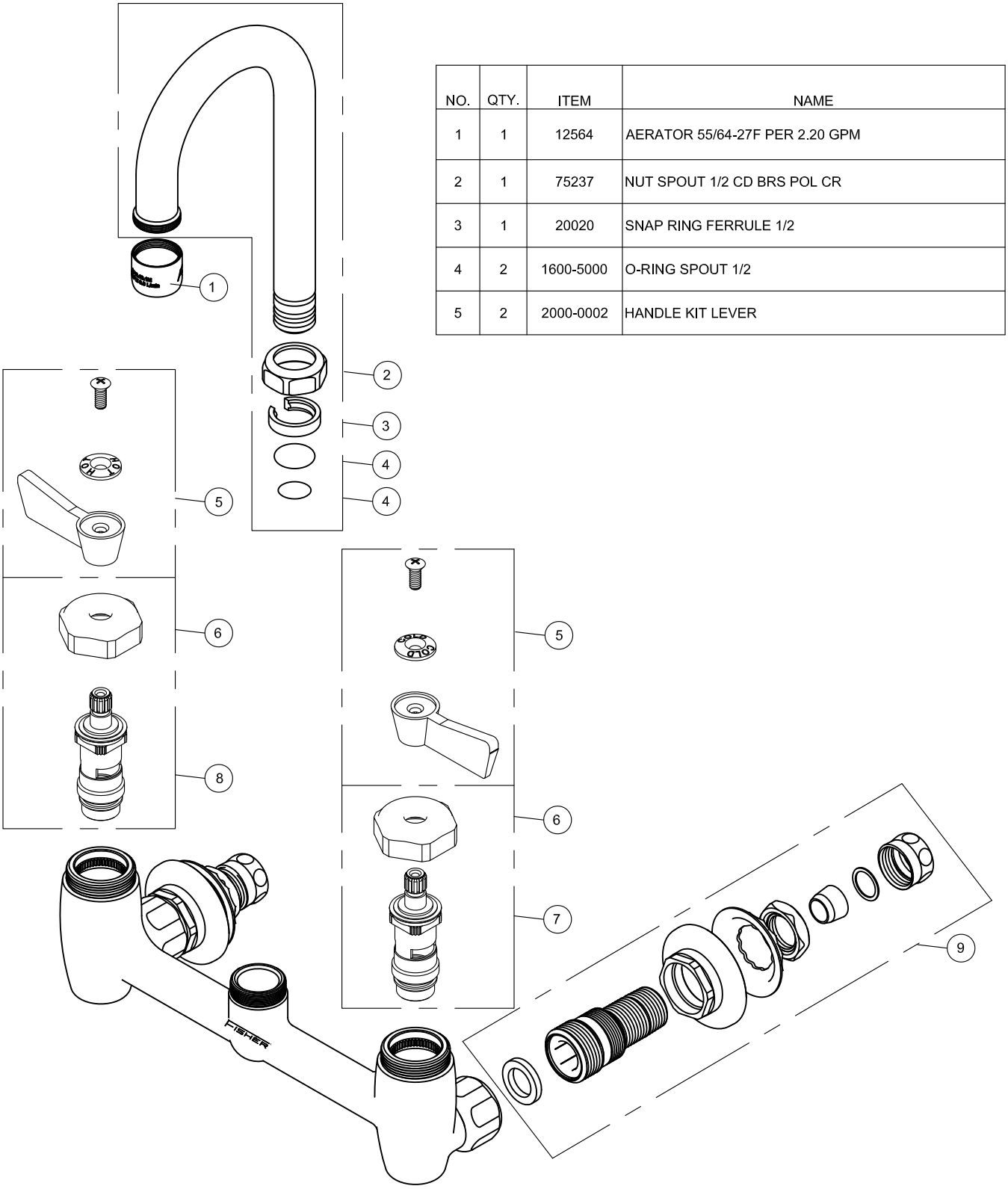
FISHER

FISHER MANUFACTURING COMPANY TOLL FREE: 800-421-6162 - FAX: 800-832-8238
customer@fisherfaucets.com - www.fisherfaucets.com

PRODUCT NAME:
FAUCET 8BSCDLH SGN 2.20 GPM

SPEC.FACB-BR-8BSLL

Customer/Wholesaler:	Date:	Job Name:	Model Specified:	Quantity:
Contracter:	Architect/Engineer:			



NO.	QTY.	ITEM	NAME
1	1	12564	AERATOR 55/64-27F PER 2.20 GPM
2	1	75237	NUT SPOUT 1/2 CD BRS POL CR
3	1	20020	SNAP RING FERRULE 1/2
4	2	1600-5000	O-RING SPOUT 1/2
5	2	2000-0002	HANDLE KIT LEVER

PRODUCT SPECIFICATIONS:
8" BACKSPLASH MOUNT MIXING FAUCET, QUARTER TURN CERAMIC DISC CARTRIDGES WITH LEVER HANDLES, GOOSENECK SPOUT WITH 2.2 GPM AERATOR 55/64-27, 1/2" NPT CONCENTRICS INLET

PRODUCT COMPLIANCE:
ASME A112.18.1 / CSA B125.1
NSF 61 - Section 9
NSF 372 (Low Lead Content)

GOLD STAR PRODUCTS

DESIGN – EQUIPMENT – SUPPLIES – DISPOSABLES

21680 COOLIDGE HWY, OAK PARK, MI 48237 - 800.800.0205

05/12/2026

Quote

To: Farmington Steam Academy Quote

From: Gold Star Products
Luke Rygh
21680 Coolidge Hwy
Oak Park, MI 48237-3109
(630)723-8315 (Contact)

6 week lead time from time of order (school purchase order received)

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO KA-44 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 44" / 1118mm single-tank design without prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front door with sealing gasket, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$34,094.31	$34,094.31
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Dual Point Connection. Modifications are for machine only; final connections by others (net)	$583.00	$583.00
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$11,394.15	$11,394.15
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,335.30	$1,335.30
	1 ea	Table limit switch with 25' (7.6m) cable	$437.48	$437.48
	2 ea	Combination rack, 20 x 20"	$101.21	$202.42

Initial: _____

Item	Qty	Description	Sell	Sell Total
	2 ea	Peg rack, 20 x 20"	$101.21	$202.42
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$401.57	$1,204.71
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,487.40	$3,487.40
			Extended Total:	**$52,941.19**
2	1 ea	**DISPOSER**	$5,556.63	$5,556.63
		Salvajor 300-CA-15-WSP Water Saving Package with Operator Sensor, Disposer, 15" cone assembly, 3 Hp motor, start/stop push button, drain/flush/time delay, automatic reversing & water saving with safety line disconnect ARSS-LD control, includes fixed nozzle, chrome plated vacuum breaker, solenoid valve, scrap ring & flow control, 6-1/2" inlet diameter, heat treated aluminum alloy housing, single support leg, UL, CE		
	1 ea	208v/60/3-ph, 8.8 amps		
	1 ea	15CC 15" Stainless steel cone cover	$132.61	$132.61
			Extended Total:	**$5,689.24**
3	1 ea	**HAND SINK**	$263.20	$263.20
		NBR Equipment HS2-D1-LR-KB Handsink, 14"W x 10" front-to-back x 5" deep bowl, (1) deck mount faucet hole, 1-7/8" drain opening, left & right side splashes, with knee valve bracket & skirt, includes crumb cup (STN-2), 18/304 stainless steel, NSF		
	1 ea	P5K1 Single pedal knee valve, lead free, NSF	$56.57	$56.57
	1 ea	PT-1 P-Trap, 1-1/2" , with tail piece, washers included, chrome plated brass	$17.77	$17.77
			Extended Total:	**$337.54**
4	1 ea	**WORK TABLE PREP COUNTER**	$10,104.48	$10,104.48
		Professional Restaurant Services CUSTOM PREP TABLE PRS Stainless, Detroit, MI 14 gauge Type 304 Stainless Steel tops Prep Table 12' x 48"D x 34"H Full Length Under Shelf 4 ea. Utility 20" x 20" x 5" Single Tier Drawers Table Mounted Double Tier Over Shelf 12' x 12"		
			Extended Total:	**$10,104.48**
5	1 ea	**DISHTABLE, CLEAN STRAIGHT**	$6,958.44	$6,958.44
		Professional Restaurant Services DISHTABLE PRS Stainless Detroit, MI		

Initial: _____

Item	Qty	Description	Sell	Sell Total
		14 gauge Type 304 Stainless Steel Clean Dish/ 3 Comp 11'6" x 30" Under shelves 3 ea. 20" x 24" x 14" Sinks 10" Backsplash Lever Waste Brackets		
	1 ea	Fisher 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$437.20	$437.20
	4 ea	Fisher 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body	$120.75	$483.00
			Extended Total:	**$7,878.64**
6	1 ea	**DISHTABLE, SOILED** Professional Restaurant Services DISHTABLE SOILED PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Soiled Dish Table 48" x 30" 10" Backsplash Disposer Collar and Bracket (Collar by Others) 10" SideSplash	$2,866.32	$2,866.32
	3 ea	Fisher 13280 Faucet, backsplash mount, 8” centers, 12” gooseneck spout, lever handles with color coded indexes, 1/2” NPT male inlets, brass, ceramic stems, ADA Compliant	$173.27	$519.81
			Extended Total:	**$3,386.13**
7	1 ea	**PREP SINK** Professional Restaurant Services SINK PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Single Comp Sink 20" x 24" 10" Backsplash Lever Waste Brackets Sink 18" x 16" x 14"	$3,007.80	$3,007.80
			Extended Total:	**$3,007.80**
8	1 ea	**WORK TABLE WITH SPLASH** Professional Restaurant Services CUSTOM WORK TABLE PRS Stainless Detroit, MI 14 gauge type 304 Stainless Steel Dry Table 24" x 30" Marine Edge Under Shelf 10" Backsplash Dry Table 24" x 30"	$1,617.84	$1,617.84

Initial: _____

Item	Qty	Description	Sell	Sell Total
		Extended Total:		**$1,617.84**
9	1 ea	**COMBI OVEN, GAS**	$36,483.67	$36,483.67
		Blodgett (Middleby) INVOQ 62BLG/62BLG Blodgett INVOQ Model No. 62BLG/62BLG, Combi Oven Steamer, Gas, boilerless, 62BLG stacked on 62BLG, capacity (12) 18" x 26" full size sheet or (24) 12" x 20" full size hotel (GN 1/1) pan capacity (standard), Stacking kit included, (2) + (2) side racks with non-tilt support rails, (5) + (5) stainless steel wire racks (included), touch screen controls, SmartChef program, MenuPlanner, CombiSpeed/CombiSense cooking modes, built-in hand shower, stores up to 1,500 recipes, CombiSteam system with Injection Steam, external temperature probe, Delta-T cooking, Cook & Hold, USB port, HACCP, CareCycle Tablet-based automatic cleaning system, heat protection with triple-pane glass door, stainless steel exterior & interior, (2) 68,200 BTU, cULus, NSF, CE		
	1 ea	MDD-1001 1-year OK subscription, CW2 module (WiFi), no SAP (NET price displays only in the quote)	$297.95	$297.95
	1 ea	1 year parts & labor warranty, standard		
	1 ea	K-12 Extended Warranty: Extends the warranty to 2 years parts & labor 5 years boiler warranty		
	1 ea	It is the sole responsibility of the customer/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Natural gas		
	2 ea	120v/1-ph/60, 10.0 amps, standard		
	1 ea	Blodgett Professional Installation (please refer to PDF attachment for more details on this service)	$3,535.00	$3,535.00
		INCLUDES: * Pre-site survey * Parts Kit * Equipment unloading/unpacking/setup, connection of utilities * Final equipment startup Cost covers up to 2 hours and 100 miles round trip ONLY. Water filter(s) installation NOT included. By others. Customer is responsible for overtime or additional travel. Consignee receiving the equipment MUST inspect for damage and verify number		

Item	Qty	Description	Sell	Sell Total
		of pieces shipped is the correct number of pieces being delivered. If damage or missing pieces are found and not signed for as such with the carrier at time of delivery, it is the dealers responsibility to replace at their expense. Based On Model #, Kit Includes Plumbing/Electrical Kit (Wires, Conduit, Connectors, Terminal Block, Couplings, Elbows, Cooper Tee, Support Pike Kit, Hose And Water Fittings) (NET)		
	1 ea	A Pre-Installation Site Survey will be scheduled by Blodgett service with a designated ASA. This process ensures the site has proper space and connections for gas, electric, drain & water and is 100% compliant to our equipment requirements. New received Purchase Orders will automatically be processed in our system and be given a final ship date only upon successful completion & submission of the Pre-Installation Site Survey (Pre-site inspection checklist form available in documents section)		
	1 ea	CHEF TRAINING Chef training assistance on-site, included for each new location, to be coordinated with a local designated Middleby rep chef once the combi installation process has been successfully completed		
	1 ea	2.76" (70mm) spacing, standard		
	1 ea	Top Oven: Door hinged on left, standard		
	1 ea	Bottom Oven: Door hinged on left, standard		
	4 ea	Backflow preventer (two needed per section)	$164.06	$656.24
	1 ea	Casters, standard		
	1 ea	TruH2O RO500 with TruH2O ST15 Reverse osmosis water treatment system (recommended for poor quality water) (NET)	$3,243.11	$3,243.11
	1 bx	63768 Blodgett INVOQ CareCycle Clean tab for oven interior wash (150 PER BOX) (NET)	$164.63	$164.63
	1 bx	63769 Blodgett INVOQ CareCycle Descale tab for oven descaling (150 PER BOX) (NET)	$136.35	$136.35
			Extended Total:	**$44,516.95**
10	1 ea	**DELIVER-SET** Gold Star Products DELIVER-SET Deliver, Uncrate, Set in Place. All plumbing and/or electrical are by others. All existing equipment must be disconnected by others before removal.	$5,400.00	$5,400.00
			Extended Total:	**$5,400.00**
11	1 ea	**GSP** Gold Star Products SCHOOL TERMS TERMS A. School purchase order required in lieu of deposit B. NET 30 day terms		

Item	Qty	Description	Sell	Sell Total

C. An Administrative fee of 4% will be added to all Credit Card payments

D. After orders have been placed with the manufacturers, any changes made, or the cancellation of any item, at the direction of the Owner, will result in change/cancellation charges and Owner will be responsible for such charges.

Merchandise	$134,879.81
Freight	$315.00
Total	$135,194.81

Acceptance: _____ Date: _____

Printed Name: _____

STAFFORD-SMITH, Inc.

SINCE 1940

05/12/2026

Quote

To: Farmington Public School District
Anne Stevens
25000 Middlebelt Rd.
Farmington Hills, MI 48336
248-489-3744 (Contact)
anne.stevens@fpsk12.net

From: Stafford Smith, Inc.
Tom Jaskiewicz
916 N Euclid Ave
Suite #2
Bay City, MI 48706
(989)684-4455 3502 (Contact)
(989)509-6024 (Fax)
tjaskiewicz@staffordsmith.com

Project: Farmington Steam Academy -
Farmington Hills, MI

Job Reference Number: 35575

Due to global supply chain issues, freight surcharges and changing tariff rates, Stafford Smith shall not be responsible for any unforeseen surcharges, price increases, tariffs or any other increases in cost after the order is placed. These costs will be passed along to the customer.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO KA-44 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 44" / 1118mm single-tank design without prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front door with sealing gasket, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$31,433.00	$31,433.00
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Dual Point Connection. Modifications are for machine only; final connections by others (net)	$561.00	$561.00
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$10,505.00	$10,505.00
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,231.00	$1,231.00

Item	Qty	Description	Sell	Sell Total
	1 ea	Table limit switch with 25' (7.6m) cable	$403.00	$403.00
	2 ea	Combination rack, 20 x 20"	$93.00	$186.00
	2 ea	Peg rack, 20 x 20"	$93.00	$186.00
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$370.00	$1,110.00
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,455.00	$3,455.00
			Extended Total:	**$49,070.00**
2	1 ea	**DISPOSER**	$5,409.00	$5,409.00
		Salvajor 300-CA-15-WSP Water Saving Package with Operator Sensor, Disposer, 15" cone assembly, 3 Hp motor, start/stop push button, drain/flush/time delay, automatic reversing & water saving with safety line disconnect ARSS-LD control, includes fixed nozzle, chrome plated vacuum breaker, solenoid valve, scrap ring & flow control, 6-1/2" inlet diameter, heat treated aluminum alloy housing, single support leg, UL, CE		
	1 ea	208v/60/3-ph, 8.8 amps		
	1 ea	15CC 15" Stainless steel cone cover	$155.00	$155.00
			Extended Total:	**$5,564.00**
3	1 ea	**HAND SINK**	$401.00	$401.00
		NBR Equipment HS2-D1-LR-KB Handsink, 14"W x 10" front-to-back x 5" deep bowl, (1) deck mount faucet hole, 1-7/8" drain opening, left & right side splashes, with knee valve bracket & skirt, includes crumb cup (STN-2), 18/304 stainless steel, NSF		
	1 ea	P5K1 Single pedal knee valve, lead free, NSF	$54.00	$54.00
	1 ea	PT-1 P-Trap, 1-1/2" , with tail piece, washers included, chrome plated brass	$17.00	$17.00
			Extended Total:	**$472.00**
4	1 ea	**WORK TABLE PREP COUNTER**	$10,143.00	$10,143.00
		Custom CUSTOM PREP TABLE Stafford Smith FAB 14 gauge Type 304 Stainless Steel tops Prep Table 12' x 48"D x 34"H Full Length Under Shelf 4 ea. Utility 20" x 20" x 5" Single Tier Drawers Table Mounted Double Tier Over Shelf 12' x 12"		
			Extended Total:	**$10,143.00**
5	1 ea	**DISHTABLE, CLEAN STRAIGHT**	$7,345.00	$7,345.00
		Custom DISHTABLE Stafford Smith Fab 14 gauge Type 304 Stainless Steel		

Item	Qty	Description	Sell	Sell Total
		Clean Dish/ 3 Comp 11'6" x 30" Under shelves 3 ea. 20" x 24" x 14" Sinks 10" Backsplash Lever Waste Brackets		
			Extended Total:	**$7,345.00**
5.1	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$437.00	$437.00
			Extended Total:	**$437.00**
5.2	4 ea	**DRAIN, LEVER / TWIST WASTE** Fisher 22209  DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body	$121.00	$484.00
			Extended Total:	**$484.00**
6	1 ea	**DISHTABLE, SOILED** Custom DISHTABLE SOILED Stafford Smith Fab 14 gauge type 304 Stainless Steel Soiled Dish Table 48" x 30" 10" Backsplash Disposer Collar and Bracket (Collar by Others) 10" SideSplash	$2,583.00	$2,583.00
			Extended Total:	**$2,583.00**
6.1	3 ea	**WALL / SPLASH MOUNT FAUCET** Fisher 13280  Faucet, backsplash mount, 8” centers, 12” gooseneck spout, lever handles with color coded indexes, 1/2” NPT male inlets, brass, ceramic stems, ADA Compliant	$173.00	$519.00
			Extended Total:	**$519.00**
7	1 ea	**PREP SINK** Custom SINK Stafford Smith Fab 14 gauge type 304 Stainless Steel Single Comp Sink 20" x 24" 10" Backsplash Lever Waste Brackets Sink 18" x 16" x 14"	$2,621.00	$2,621.00
			Extended Total:	**$2,621.00**
8	1 ea	**WORK TABLE WITH SPLASH** Custom CUSTOM WORK TABLE		

Item	Qty	Description	Sell	Sell Total
		Stafford Smith Fab 14 gauge type 304 Stainless Steel Dry Table 24" x 30" Marine Edge Under Shelf 10" Backsplash Dry Table 24" x 30" (INCLUDED WITH #7)		
9	1 ea	**COMBI OVEN, GAS**	$36,845.00	$36,845.00
		Blodgett (Middleby) INVOQ 62BLG/62BLG Blodgett INVOQ Model No. 62BLG/62BLG, Combi Oven Steamer, Gas, boilerless, 62BLG stacked on 62BLG, capacity (12) 18" x 26" full size sheet or (24) 12" x 20" full size hotel (GN 1/1) pan capacity (standard), Stacking kit included, (2) + (2) side racks with non-tilt support rails, (5) + (5) stainless steel wire racks (included), touch screen controls, SmartChef program, MenuPlanner, CombiSpeed/CombiSense cooking modes, built-in hand shower, stores up to 1,500 recipes, CombiSteam system with Injection Steam, external temperature probe, Delta-T cooking, Cook & Hold, USB port, HACCP, CareCycle Tablet-based automatic cleaning system, heat protection with triple-pane glass door, stainless steel exterior & interior, (2) 68,200 BTU, cULus, NSF, CE		
	1 ea	MDD-1001 1-year OK subscription, CW2 module (WiFi), no SAP (NET price displays only in the quote)	$310.00	$310.00
	1 ea	1 year parts & labor warranty, standard		
	1 ea	K-12 Extended Warranty: Extends the warranty to 2 years parts & labor 5 years boiler warranty		
	1 ea	It is the sole responsibility of the customer/purchaser of this equipment to verify that the incoming water supply is comprehensively tested and, if required, provide a means of water treatment that would meet the compliance requirements with the manufacturers water quality standards published on the product spec sheet. Non-compliance with these minimum standards will potentially damage this equipment and/or components and VOID the original equipment manufacturers warranty		
	1 ea	Natural gas		
	2 ea	120v/1-ph/60, 10.0 amps, standard		
	1 ea	Blodgett Professional Installation (please refer to PDF attachment for more details on this service) INCLUDES: * Pre-site survey ($500) * Parts Kit ($1200) * Equipment unloading/unpacking/setup, connection of utilities * Final equipment startup Cost covers up to 2 hours and 100 miles round trip ONLY. Water filter(s) installation NOT included. By others.	$3,675.00	$3,675.00

Item	Qty	Description	Sell	Sell Total
		Customer is responsible for overtime or additional travel. Consignee receiving the equipment MUST inspect for damage and verify number of pieces shipped is the correct number of pieces being delivered. If damage or missing pieces are found and not signed for as such with the carrier at time of delivery, it is the dealers responsibility to replace at their expense. Based On Model #, Kit Includes Plumbing/Electrical Kit (Wires, Conduit, Connectors, Terminal Block, Couplings, Elbows, Cooper Tee, Support Pike Kit, Hose And Water Fittings) (NET)		
	1 ea	A Pre-Installation Site Survey will be scheduled by Blodgett service with a designated ASA. This process ensures the site has proper space and connections for gas, electric, drain & water and is 100% compliant to our equipment requirements. New received Purchase Orders will automatically be processed in our system and be given a final ship date only upon successful completion & submission of the Pre-Installation Site Survey (Pre-site inspection checklist form available in documents section)		
	1 ea	Advanced shipping (to dealer or ASA) can be arranged upon a customer's specific request, meaning that we could still ship out a unit upon receiving a PO (if requested so), but it will need to be at the customer's own risks, and any storage fees/returns/restocking fees/modifications required as a result of unsafe destination warehouse conditions, missing or inadequate site inspection, results in full financial responsibility incurred by the dealer/KES partner		
	1 ea	CHEF TRAINING Chef training assistance on-site, included for each new location, to be coordinated with a local designated Middleby rep chef once the combi installation process has been successfully completed		
	1 ea	2.76" (70mm) spacing, standard		
	1 ea	Top Oven: Door hinged on left, standard		
	1 ea	Bottom Oven: Door hinged on left, standard		
	4 ea	Backflow preventer (two needed per section)	$171.00	$684.00
	1 ea	Casters, standard		
	1 ea	TruH2O RO500 with TruH2O ST15 Reverse osmosis water treatment system (recommended for poor quality water) (NET)	$3,372.00	$3,372.00
	1 bx	63768 Blodgett INVOQ CareCycle Clean tab for oven interior wash (150 PER BOX) (NET)	$171.00	$171.00
	1 bx	63769 Blodgett INVOQ CareCycle Descale tab for oven descaling (150 PER BOX) (NET)	$142.00	$142.00
			Extended Total:	**$45,199.00**
10	1 ea	**INSTALLATION**	$3,338.00	$3,338.00
		Custom INSTALLATION Successful bidder to receive, deliver, set in place, level caulk and install faucets and existing disposer, remove all crating from jobsite. Remove all existing three compartment Final plumbing and electrical connections not included Normal Daytime hours, non union labor		

Item	Qty	Description	Sell	Sell Total
		Does NOT include any VENTILATION WORK. Does NOT include STATE PLAN REVIEW IF NEEDED.		
			Extended Total:	**$3,338.00**

Subtotal	$127,775.00
Total	$127,775.00

LEAF™

Custom Finance Solutions to Fuel Your Business Growth

Flexible payment terms*

12-month term:	**$11,299.14**
24-month term:	**$5,960.70**
36-month term:	**$4,189.74**
48-month term:	**$3,308.09**
60-month term:	**$2,784.22**

*Payments subject to change based on credit approval

Scan QR code above to apply today

For assistance, contact:

Joe Burns
Mobile: 410.977.2608
jburns@LEAFnow.com

Rob Wasson
Mobile: 410.977.2607
rwasson@LEAFnow.com

Prices Good Until: 03/11/2026

TERMS: Upon receipt of application for business account, signed quote/purchase order and review by the credit department, the down payment and terms will be established and shared with the customer and account executive. Stafford-Smith reserves the right to progress bill for equipment as needed. This includes items shipped by the manufacturer to Stafford-Smith for storage and is not conditional upon being installed, mechanically connected or operational. You are welcome to inspect all stored materials.

Stafford-Smith, Inc. shall retain security interest in all equipment, parts, small wares, accessories, attachments, additions, and any replacements of the above that have been installed, affixed to or used in connection with the items specified in this proposal until all amounts have been paid. Should the Buyer sell or otherwise dispose of such collateral in violation of the terms of this agreement, Stafford-Smith, Inc. retains an interest in the proceeds from such transactions. Buyer authorizes Stafford-Smith, Inc. to file a financing statement describing the collateral and a copy of this agreement and/or the credit application may be filed as a security agreement for granting a secured interest in Buyer's inventory and sales proceeds thereof.

Past due amounts constitute a default and are subject to service charges of 1 ½% per month, collection costs, and attorney fees. Warranties are conditioned on your paying the full purchase price for the equipment.

In addition to non-payment, an act of default by the buyer will have occurred if the buyer fails to accept the order of goods or fails to perform any other covenants under this agreement. In the event of default, Stafford-Smith, Inc. may enter any business property and without breach of the

peace take possession of any or all collateral and exercise our rights in the event of default of a secured party as specified under the Uniform Commercial Code. Should any disputes arise, Buyer consents to the jurisdiction of the Courts of Kalamazoo County, State of Michigan.

Except as otherwise provided herein, this proposal does not include any applicable State or Federal taxes, any charge for electrical wiring or plumbing and is subject to acceptance by buyer and seller within fifteen (15) days from the date of this quote and only in accordance with the terms stated.

When ordering drop-ship equipment, please be aware to inspect your order immediately upon receipt. You may request the driver wait, for a reasonable amount of time, while you inspect and they must comply to your request. If the driver refuses to wait, please mark the receipt "driver not willing to wait" and contact Stafford-Smith within (48) hours in order for a claim to be filed. If there is damage, you may refuse or you can accept and note the damage. Please take photos, if possible, to assist in filing the claim. You must keep all original cartons, even if you accept the damage, so Stafford-Smith can pursue a freight claim on your behalf. Please send the bill of lading and any additional documentation to your Stafford-Smith representative.

If you don't have time to inspect when delivered, you have up to (48) hours to inspect and notify us immediately if there is an issue so we can address the best way to handle the claim. If not notified within (48) hours, your claim may not be valid.

We have implemented a 3.0% convenience fee on credit card transactions. As an alternative we also accept ACH, ECheck and wire transactions and you can pay directly from our website.

I agree to the terms set forth in the application, this quote hereof and offer to purchase described goods and services as proposed hereby.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $127,775.00

Quote

05/11/2026

Project:
East Middle School
Farmington Hills, MI

From:
Douglas Equipment
Karen Waldron
301 North St.
Bluefield , WV 24701-4048
276-970-0195 (Cell)
304-327-0149

Project Code: KW1772

Job Reference Number: 175675

Quote Valid for 30 Days!
Does not include Sales Tax.
If Lift Gate is required add $99.

Thanks for the opportunity!

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO Model No. KA-80 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 80" / 2032mm single-tank design with prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW prewash pump, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front doors with sealing gaskets, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$52,076.77	$52,076.77
	1 ea	2 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Single or Dual Point	$574.75	$574.75

Initial: _____

Item	Qty	Description	Sell	Sell Total
		Connection. Modifications are for machine only; final connections by others (net)		
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$10,849.97	$10,849.97
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,271.53	$1,271.53
	1 ea	Table limit switch with 25' (7.6m) cable	$416.59	$416.59
	1 ea	Combination rack, 20 x 20"	$96.38	$96.38
	2 ea	Peg rack, 20 x 20"	$96.38	$192.76
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$382.39	$1,147.17
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,438.05	$3,438.05
			ITEM TOTAL:	**$70,063.97**
2	1 ea	**DISHTABLE, CLEAN STRAIGHT**	$1,896.40	$1,896.40
		Custom Model No. DISHTABLE, CLEAN 8'0" 16 gauge type 304 Stainless Steel Clean dishtable, straight with backsplash		
			ITEM TOTAL:	**$1,896.40**
2	1 ea	**DISHTABLE, CLEAN STRAIGHT**	$2,286.90	$2,286.90
		Custom Model No. DISHTABLE, SOILED 6'0" 16 gauge type 304 Stainless Steel Soiled dish table, straight with backsplash, 16" welded disposer cone and vacuum breaker holes, splash mount pre-rinse assembly		
			ITEM TOTAL:	**$2,286.90**
3	1 ea	**DISPOSER, PARTS & ACCESSORIES**	$162.18	$162.18
		Salvajor Model No. 65SC 6-1/2" sink collar with stopper (weld-in) Weight: 1 lbs total		
			ITEM TOTAL:	**$162.18**
4	1 ea	**LABOR**	$4,837.50	$4,837.50
		Samco Facilities Maintenance Model No. LABOR Scope of Work: -Receipt, delivery, uncrate, set in place, and removal of all packing		

Item	Qty	Description	Sell	Sell Total
		debris from the site. -Final connections not included. Noted to be performed by others.		
			ITEM TOTAL:	**$4,837.50**

Merchandise	$79,246.95
Freight	$675.00
Total	$79,921.95

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $79,921.95

GOLD STAR PRODUCTS

DESIGN – EQUIPMENT – SUPPLIES – DISPOSABLES

21680 COOLIDGE HWY, OAK PARK, MI 48237 - 800.800.0205

05/12/2026

Quote

To: East MS Dishmachine Quote

From: Gold Star Products
Luke Rygh
21680 Coolidge Hwy
Oak Park, MI 48237-3109
(630)723-8315 (Contact)

6 week lead time from time of order (school purchase order received)

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO KA-80 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 80" / 2032mm single-tank design with prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW prewash pump, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front doors with sealing gaskets, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$61,266.78	$61,266.78
	1 ea	2 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Single or Dual Point Connection. Modifications are for machine only; final connections by others (net)	$574.75	$574.75
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$12,764.68	$12,764.68
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,495.92	$1,495.92

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	Table limit switch with 25' (7.6m) cable	$490.11	$490.11
	1 ea	Combination rack, 20 x 20"	$113.38	$113.38
	2 ea	Peg rack, 20 x 20"	$113.38	$226.76
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$449.87	$1,349.61
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,438.05	$3,438.05
			Extended Total:	**$81,720.04**
2	1 ea	**DISHTABLE, CLEAN STRAIGHT** Custom DISHTABLE, CLEAN 8'0" 16 gauge type 304 Stainless Steel Clean dishtable, straight with backsplash	$1,827.44	$1,827.44
			Extended Total:	**$1,827.44**
3	1 ea	**DISHTABLE, CLEAN STRAIGHT** Custom DISHTABLE, SOILED 6'0" 16 gauge type 304 Stainless Steel Soiled dish table, straight with backsplash, 16" welded disposer cone and vacuum breaker holes, splash mount pre-rinse assembly	$2,203.74	$2,203.74
			Extended Total:	**$2,203.74**
4	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor 65SC 6-1/2" sink collar with stopper (weld-in)	$174.24	$174.24
			Extended Total:	**$174.24**
5	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$449.70	$449.70
			Extended Total:	**$449.70**
6	1 ea	**DELIVER-SET** Gold Star Products DELIVER-SET Deliver, Uncrate, Set in Place. All plumbing and electrical by others. Existing sinks and disposer must be disconnected by others before removal.	$4,550.00	$4,550.00
			Extended Total:	**$4,550.00**
7	1 ea	**GSP** Gold Star Products SCHOOL TERMS TERMS		

Item	Qty	Description	Sell	Sell Total

A. School purchase order required in lieu of deposit

B. NET 30 day terms

C. An Administrative fee of 4% will be added to all Credit Card payments

D. After orders have been placed with the manufacturers, any changes made, or the cancellation of any item, at the direction of the Owner, will result in change/cancellation charges and Owner will be responsible for such charges.

Total $90,925.16

Acceptance: _____ Date: _____

Printed Name: _____

Initial: _____

Hubert®

Quote

05/12/2026

Project:
Farmington East Middle School

From:
Hubert Co.
Mark Horstman
9555 Dry Fork Road
Harrison, OH 45030-1994
513.367.8600

Job Reference Number: 37635

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO Model No. KA-80 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 80" / 2032mm single-tank design with prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW prewash pump, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front doors with sealing gaskets, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$57,326.00	$57,326.00
	1 ea	2 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Single or Dual Point Connection. Modifications are for machine only; final connections by others (net)	$611.00	$611.00
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$11,944.00	$11,944.00
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,400.00	<Optional>
	1 ea	Table limit switch with 25' (7.6m) cable	$459.00	$459.00
	1 ea	Combination rack, 20 x 20"	$106.00	$106.00
	2 ea	Peg rack, 20 x 20"	$106.00	$212.00
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$421.00	$1,263.00

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,656.00	$3,656.00
			ITEM TOTAL:	**$75,577.00**
2	1 ea	**DISHTABLE, CLEAN STRAIGHT** Custom Model No. DISHTABLE, CLEAN 8'0" 16 gauge type 304 Stainless Steel Clean dishtable, straight with backsplash	$1,916.00	$1,916.00
			ITEM TOTAL:	**$1,916.00**
2	1 ea	**DISHTABLE, CLEAN STRAIGHT** Custom Model No. DISHTABLE, SOILED 6'0" 16 gauge type 304 Stainless Steel Soiled dish table, straight with backsplash, 16" welded disposer cone and vacuum breaker holes, splash mount pre-rinse assembly	$2,310.00	$2,310.00
			ITEM TOTAL:	**$2,310.00**
3	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor Model No. 65SC 6-1/2" sink collar with stopper (weld-in)	$159.00	$159.00
			ITEM TOTAL:	**$159.00**
4		**CUSTOM** Successful bidder to receive, deliver, set in place, level caulk and install faucets remove all crating from jobsite. Remove all existing three compartment. Final plumbing and electrical connections not included Normal Daytime hours, non union labor		
5	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher Model No. 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$434.00	$434.00
			ITEM TOTAL:	**$434.00**
6	1 ea	**WHITE GLOVE DELIVERY** Hubert Company LLC Model No. 005 WHITE GLOVE MC Hubert to provide the following white glove services: • Receive new equipment • Deliver to site with liftgate, unload, uncrate, assemble and set in	$10,995.00	$10,995.00

Item	Qty	Description	Sell	Sell Total
		place equipment • Remove and dispose of like existing equipment		
			ITEM TOTAL:	**$10,995.00**
			Total	$91,391.00

1. Hubert reserves the right to correct obvious errors.
2. Freight charges are included. If a freight estimate is provided it is just an ***estimate*** and actual shipping charges may vary. Lift Gate delivery is available for an additional charge.
3. Hubert will bill tax for all taxable items. If you are tax exempt, Hubert will require a Tax Exemption Certificate before the order is placed, if one is not currently on file.
4. Installation is not included unless otherwise noted. Delivery and installation costs can be provided upon request.
5. Any returns will be subject to restocking fees and return freight costs. In certain cases some items may not be eligible for return. Returns must be sent back in original packaging.
6. It is the responsibility of the customer to ***verify all utility requirements*** and to ensure equipment specifications match utility connections.
7. The customer must verify the dimensions of equipment to ensure it will fit into it's allocated space and that it will fit through all doorways and hallways.
8. The consignee will need to inspect all shipments and packaging for freight damage before receiving and accepting the shipment. If freight damage is noticed, it is the responsibility of the consignee to report the damage on the BOL before signing or refuse the shipment altogether. The best practice is to refuse shipments with visible freight damage. Concealed freight damage will need to be reported within 5 days of receiving and accepting the shipment.
9. By accepting this quote, you agree to Hubert's terms and conditions listed above.

Thank you for the opportunity to quote this project.

Quote Expires June 30, 2026

HUBERT®

9555 Dry Fork Road Harrison, OH 45030

www.hubert.com

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $91,391.00

Initial: _____

KA-80

Hot Water Sanitizing
Single-Tank
Rack-Conveyor Dishwasher

The clean solution

Special features:

- **Low water consumption** of 71 gallons (268.8 liters) per hour, 0.29 gallons (1.11 liters) per rack.
- **NSF rated 243 racks per hour.**
- **Glass touch screen control panel** for fully automatic operation and advanced service diagnostics. Messages are displayed in plain text, with a selection of multiple languages including English, Spanish and French.
- **Built-in "smart" booster heater** ensures correct sanitizing temperature of 180°/82°C (incoming water temperature of 110°-140°F/43°- 60°C).
- "**Blue cues" color coding** of components to be touched during daily cleaning makes cleaning intuitive.
- **Modular construction** reduces lead times. Ships as a single unit.

Standard features:

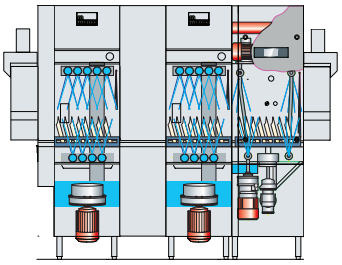
- 3 drive speeds: Wash 243, 202 or 162 racks/hour.
- 304-series stainless steel construction.
- Uniquely-designed center-drive pawl system eliminates water spray blockage from below the rack, while providing reliable operation.
- Double-wall insulated construction on front, top and back to improve operator safety, conserve heating energy, and reduce noise and heat loss into the dishroom.
- Standard vent cowls with collars.
- Sealed, hinged access door(s) are field-reversible by an Authorized Service Agent.
- Stainless steel wash arms are optimally positioned and easily removable for cleaning. Wash arm end caps are cooler to the touch for safety. Nozzles are slotted and concave to minimize clogging.
- Powerful 3hp (2.2 kW) wash pump provides outstanding cleaning results. Pump motor is vertically-mounted for easy servicing.
- Detergent and rinse aid access ports.
- Low-level heater protection.
- Potential-free contacts for external vent fan control.

Specifications:

KA-80: (1,118 mm) compartment with wash and final rinse zones. 36" (800 mm) prewash section. Table-to-table length 80" (2,032 mm). Length with hoods 89-3/8" (2,268 mm).



Note: Tabling sold by other manufacturers.



KA-80

TABLE-TO-TABLE DIMENSIONS:
80"L x 76-1/8"H x 31-1/4"D
(2,032 mm x 1,934 mm x 795 mm).

DIMENSIONS WITH HOODS:
89-3/8"L x 76-1/8"H x 31-1/4"D
(2,268 mm x 1,934 mm x 795 mm).

Options:

- Waste Air Heat Recovery System (WAHRS): Requires incoming water temperature less than 110°F (43°C). Cold water supply or below 68°F (20°C) recommended.
- Blower dryer improves drying of dishes, glassware, crockery and silverware. Adds 23 5/8" (600mm) to machine length.
- The industry's first 90° mechanical unloader/blower dryer module.
- 90° mechanical loader and unloader (unhooded).
- Single point electrical connection available. Contact factory for more information.
- Water hammer arrestor.
- Machine separations for ease of handling and installation, contact factory.
- Contact factory for drawings including options.

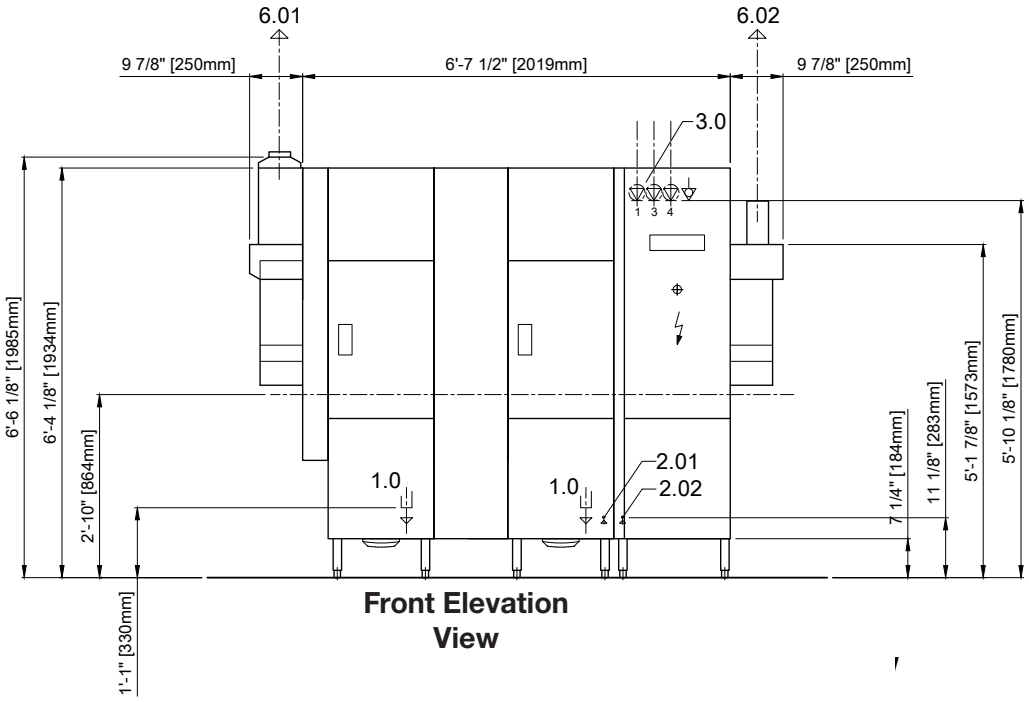
Accessories:

- Table limit switch.
- Drain water tempering kit.
- Open-ended sheet pan rack.
- Flanged feet.

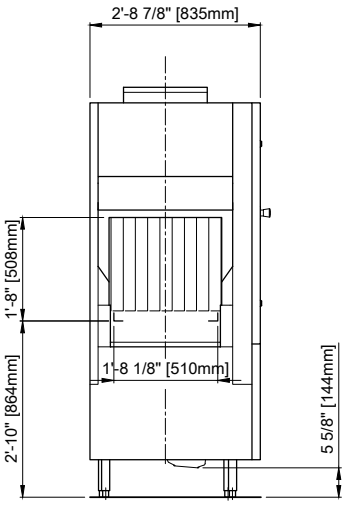
This dishwasher is compliant with the Reduction of Lead in Drinking Water Act (2011) amendment to the Safe Drinking Water Act (SDWA).

KA-80, Left to right - electric heat

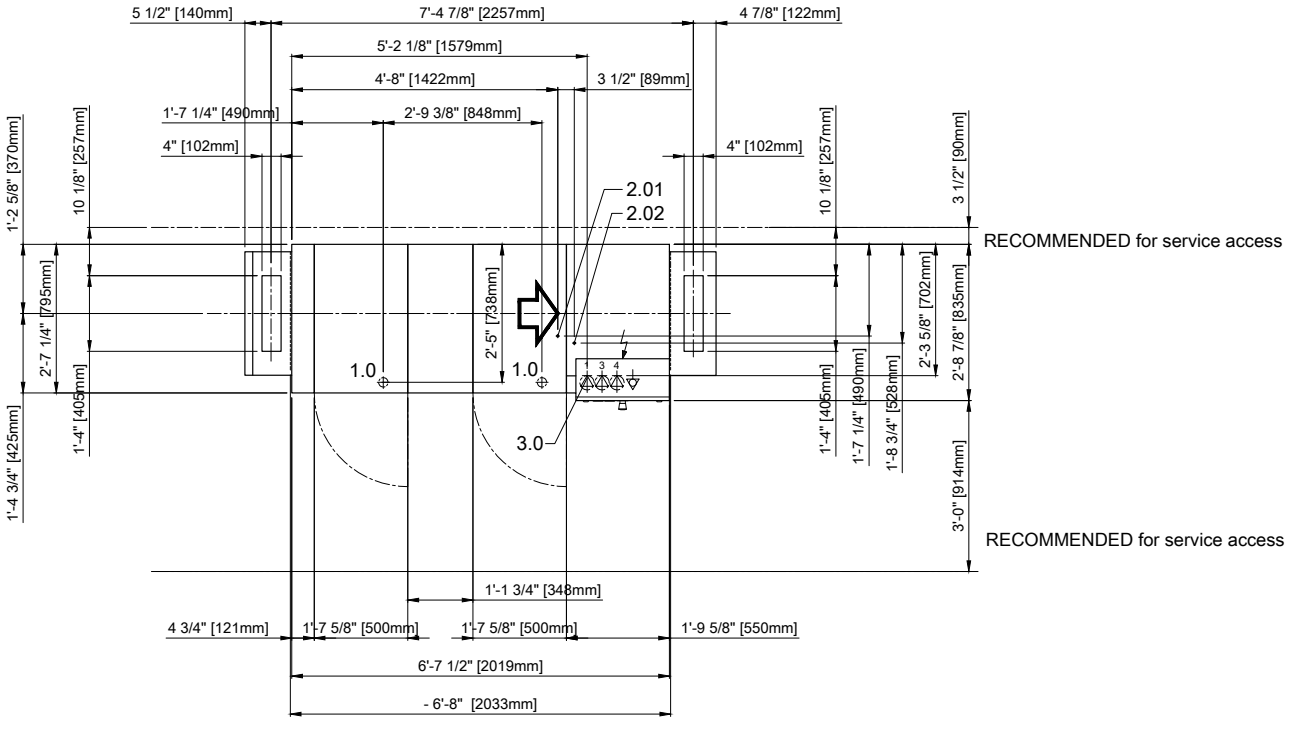
Review the Utility Connections and Technical Specif cations pages for additional details.	
1.0 Drain	2.02 Cold water connection (with WAHRS option)
2.0 Warm water connection (without WAHRS)	3.0 Electrical connections
2.01 Warm water connection (with WAHRS)	6.01 Vent connection
	6.02 Vent connection



Front Elevation View



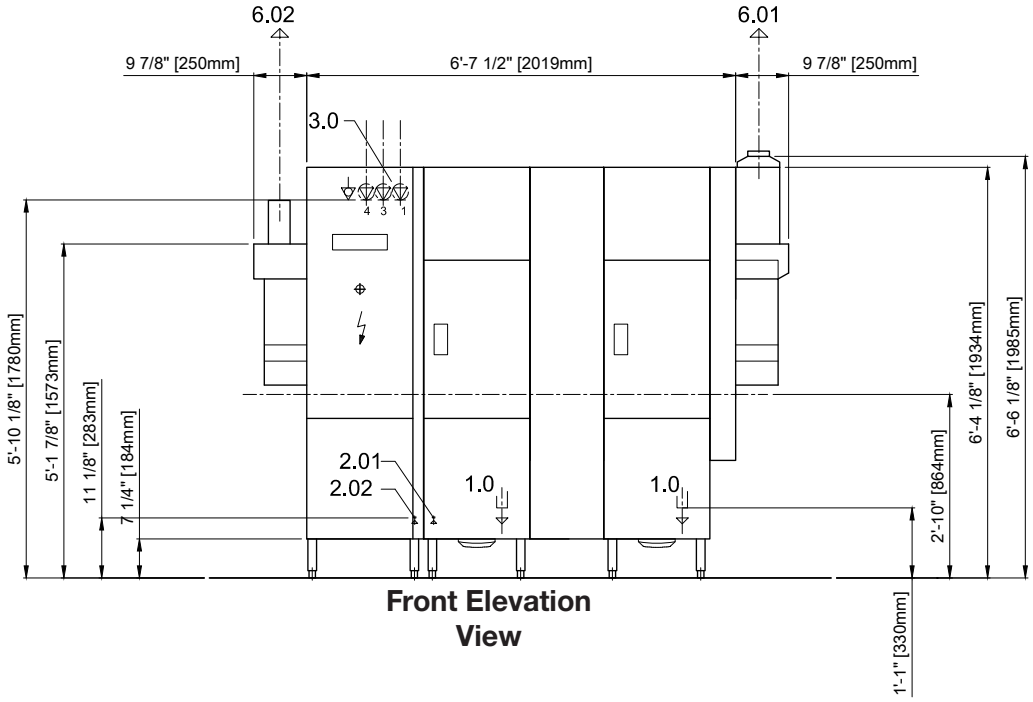
Side Elevation View



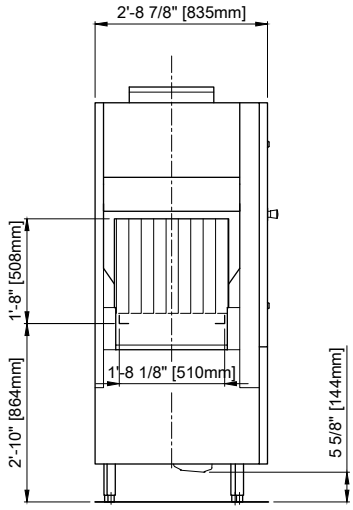
Plan View

KA-80, Right to left - electric heat

Review the Utility Connections and Technical Specif cations pages for additional details.	
1.0 Drain	2.02 Cold water connection (with WAHRS option)
2.0 Warm water connection (without WAHRS)	3.0 Electrical connections
2.01 Warm water connection (with WAHRS)	6.01 Vent connection
	6.02 Vent connection



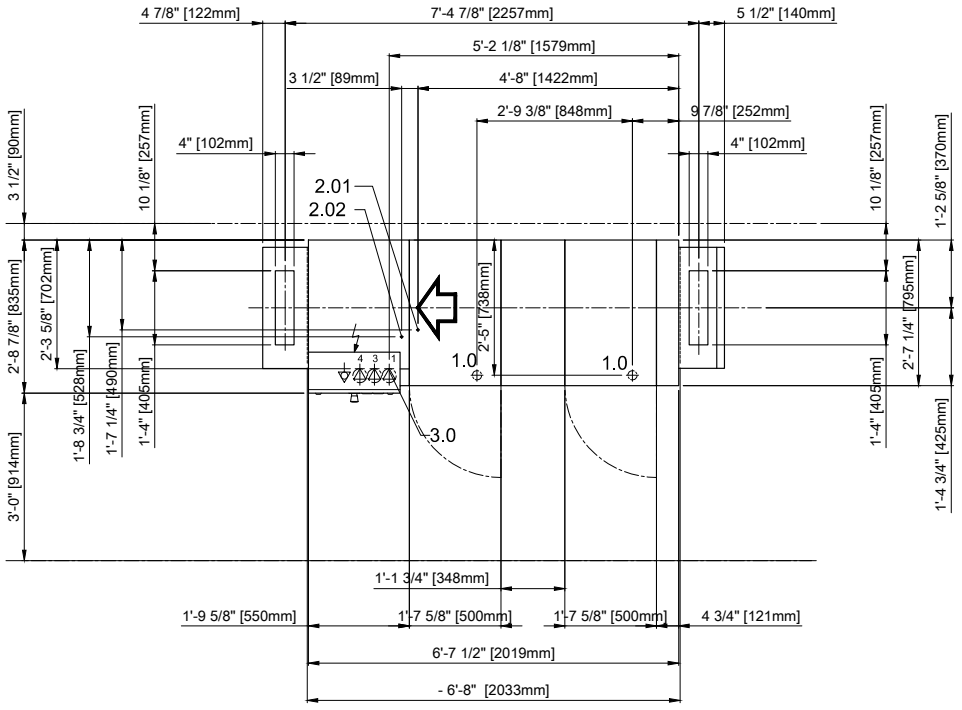
Front Elevation View



Side Elevation View

RECOMMENDED for service access

RECOMMENDED for service access



Plan View

KA-80 Utility Connections Detail Page

1.0 Drain

- Vertical, gravity-fed drain outlet (HDPE piping). 2" OD or 1½" pipe via no-hub required for connection.
- Connection pipe work and P-trap to be provided by others (HDPE piping).
- Additional piping to drain (if required) to be provided by others.
- Connection is 13" (330 mm) AFF.
- NOTE: Drain locations may vary.

2.0 Warm water connection (final rinse); machines without WAHRS option:

- ¾" NPT pipe connection.
- Temperature: 110° - 140°F (43° - 63°C).
- Initial fill: **KA-80** = 42.2 gallons (80 liters)
- Consumption = 71 gallons (268.8 liters) per hour.
- Recommended hardness = 1-3 grains/gallon.
- Connection = 11" (279 mm) AFF.

2.01 Warm water connection (final rinse); machines with WAHRS option:

- 1/2" NPT pipe connection.
- Temperature: 110° - 140°F (43° - 60°C).
- Initial fill: **KA-80** = 42.2 gallons (80 liters)
- Recommended hardness = 1-3 grains/gallon.
- Connection = 11" (279 mm) AFF.

2.02 Cold water connection (final rinse); machines with WAHRS option:

- 1/2" NPT pipe connection.
- Temperature as cold as available: 53°- 68°F (12°- 20°C) recommended.
- Consumption = 71 gallons (268.8 liters) per hour.
- Recommended hardness = 1-3 grains/gallon.
- Connection = 11" (279 mm) AFF.

Equipotential ground lug

3.0 Electrical connections

Values in Amps: 208V/60Hz/3Ph

Model	TB1	TB2	TB3	TB4	TOTAL
KA-80	57.3		50.0	13.4	120.7
Breaker	80.0		70.0	20.0	
with dryer added				16.2	123.5
Breaker				25.0	
with WAHRS added			70.0		140.7
Breaker			90.0		
with both added					143.5

Values in Amps: 230V/60Hz/3Ph

Model	TB1	TB2	TB3	TB4	TOTAL
KA-80	55.1		45.2	13.4	113.7
Breaker	70.0		60.0	15.0	
with dryer added				17.3	117.6
Breaker				25.0	
with WAHRS added			63.3		131.8
Breaker			80.0		
with both added					135.7

Values in Amps: 460V/60Hz/3Ph

Model	TB1	TB2	TB3	TB4	TOTAL
KA-80	34.3			22.6	56.9
Breaker	45.0			30.0	
with dryer added	43.7				66.3
Breaker	50.0				
with WAHRS added				31.6	65.9
Breaker				40.0	
with both added					75.3

Heat values in kW

Latent	Perceptible	Total
3.4	2.8	6.2

6.01 Load-end vent connection:

- See Detail View on Technical Specifcations page
- 200 CFM [340 m‡/hr]

6.01 Load-end vent connection with WAHRS option:

- See Detail View on Technical Specifcations page
- 200 CFM [340 m‡/hr]
- Connection must be corrosion-resistant and frost-free. In particular, provisions must be made to prevent air temperatures of 32°F (0°C) or colder from reaching the machine at any time. A provision for draining moisture from the waste air pipe (condensate return) is strongly recommended.

6.02 Unload vent connection:

- See Detail View on Technical Speci cations page
- 400 CFM [680 m³/hr]

Note:

- Relative humidity: approximately 98%.
- Machine exhaust (pant leg connection) recommended as per values listed above.
- Machine exhaust hood connection (by tohers): recommended 100 CFM [170 m³/hr] per lineal foot of hood. Length of hood contingent on machine model and local site conditions at time of installation. MEIKO assumes no responsibility.
  - 18" hood overhang to front of machine.
  - 36" hood overhang on load and unload ends.

KA-80 Technical Specif cations Detail Page

Specified dishwasher will be KA-80 high-temp rack conveyor. Low water consumption of 0.29 gallons/rack. NSF rated 243 racks/hour. Blue cues help operators locate important components for cleaning. Touchscreen control panel with advanced diagnostics. 3 conveyor speeds. Stainless steel construction with double wall insulation, plus a built-in booster heater. 20” chamber height accommodates standard-sized sheet pans with an open-ended dish rack. NSF/UL/ES rated.

Performance

Maximum rack capacity/hour	243/202/162
Water consumption *(maximum)*	71 gal/hr (268.8 liters)
Water consumption/rack	0.29 gal/rack (1.1 liters)

Venting data pant leg

Load end:	200 CFM/340m³/h
Unload end:	400 CFM/680m³/h
Total:	600 CFM /1,020m³/h
Relative humidity *(approx.)*:	98%

Dimensions

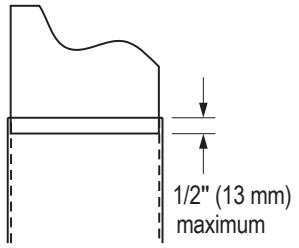
KA-80 length, table-to-table	80" (2,032 mm)
Length, blower dryer *(option)*	+ 23⅝" (600 mm)
Height	76⅛" (1934 mm)
Depth	31¼" (795 mm)
Clearance height inside wash chamber	20" (508 mm)

Recommended Pant Leg Connection

Machines that are not placed underneath a ventilation hood require “pant leg” ventilation ducts. To determine the dimensions of the duct, first determine how they will be installed.

Duct sleeved inside collar (recommended):

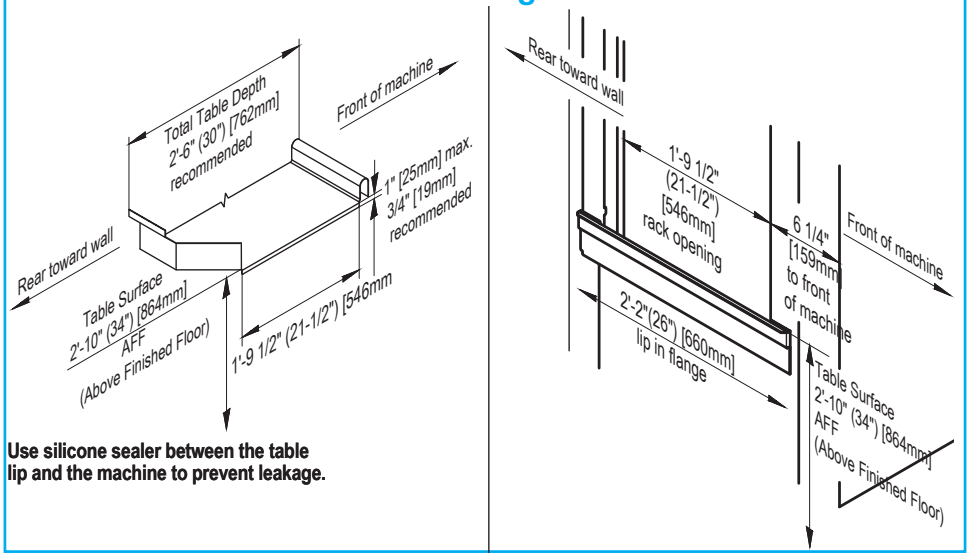
4" W x 16" D (102 x 406 mm) **inside dimensions**



Component data

Wash pump motor	3.0 hp (2.2 kW)
Prewash pump motor	3.0 hp (2.2 kW)
Conveyor drive motor	0.13 hp (0.12 kW)
Vent motor *(WAHRS option only)*	0.17 hp (0.13 kW)
Blower dryer motor *(blower dryer option only)*	0.67 hp (0.48 kW)

Recommended Tabling Construction



Note: *All specifications are subject to change without notice based on MEIKO’s dedicated product improvement program.*

STAFFORD-SMITH, Inc.

SINCE 1940

05/11/2026

Quote

To: Farmington Public School District
Anne Stevens
25000 Middlebelt Rd.
Farmington Hills, MI 48336
248-489-3744 (Contact)
anne.stevens@fpsk12.net

From: Stafford Smith, Inc.
Tom Jaskiewicz
916 N Euclid Ave
Suite #2
Bay City, MI 48706
(989)684-4455 3502 (Contact)
(989)509-6024 (Fax)
tjaskiewicz@staffordsmith.com

Project: East Middle School - Meiko -
Farmington Hills, MI
Farmington hills, MI

Due to global supply chain issues, freight surcharges and changing tariff rates, Stafford Smith shall not be responsible for any unforeseen surcharges, price increases, tariffs or any other increases in cost after the order is placed. These costs will be passed along to the customer.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, CONVEYOR TYPE** MEIKO KA-80 KA Series Rack Conveyor Dishwasher, high temperature sanitizing, 80" / 2032mm single-tank design with prewash, 243 racks/hour capacity, 0.29 gallons/1.11 liters per rack, fully automatic operation, glass touch-panel display with graphical and text displays, 3 selectable conveyor speeds, deliming mode, blue color coding for frequently-cleaned components, 3 hp / 2.2 kW prewash pump, 3 hp / 2.2 kW wash pump, double wall top, front and rear panels, stainless steel construction, hinged front doors with sealing gaskets, vent cowlings, connection for external vent fan control, detergent and rinse aid connections, electric tank heat, built-in electric booster heater, PRV, NSF listed, cETLus listed, ENERGY STAR®	$50,420.00	$50,420.00
	1 ea	2 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	Right to left operation		
	1 ea	208V/60Hz/3-ph		
	1 ea	KA Electrical Connection Modification to Single or Dual Point Connection. Modifications are for machine only; final connections by others (net)	$578.00	$578.00
	1 ea	Internal booster heater included, standard		
	1 ea	Integral Blower dryer, electric, extends machine length by 23-5/8" (600mm)	$10,505.00	$10,505.00
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F (60°C), installation by others	$1,231.00	$1,231.00

Item	Qty	Description	Sell	Sell Total
	1 ea	Table limit switch with 25' (7.6m) cable	$403.00	$403.00
	1 ea	Combination rack, 20 x 20"	$93.00	$93.00
	2 ea	Peg rack, 20 x 20"	$93.00	$186.00
	3 ea	Open-ended sheet pan rack, for use with 18 x 26" sheet pans, requires straight clean and soil tabling OR use of MEIKO 90° loader/unloader	$370.00	$1,110.00
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,455.00	$3,455.00
			Extended Total:	**$67,981.00**
2	1 ea	**DISHTABLE, CLEAN STRAIGHT** Custom DISHTABLE, CLEAN 8'0" 16 gauge type 304 Stainless Steel Clean dishtable, straight with backsplash	$3,204.00	$3,204.00
			Extended Total:	**$3,204.00**
2	1 ea	**DISHTABLE, CLEAN STRAIGHT** Custom DISHTABLE, SOILED 6'0" 16 gauge type 304 Stainless Steel Soiled dish table, straight with backsplash, 16" welded disposer cone and vacuum breaker holes, splash mount pre-rinse assembly	$3,830.00	$3,830.00
			Extended Total:	**$3,830.00**
2.1	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$425.00	$425.00
			Extended Total:	**$425.00**
9	1 ea	**INSTALLATION** Custom INSTALLATION Successful bidder to receive, deliver, set in place, level caulk and install faucets and existing disposer, remove all crating from jobsite. Remove all existing three compartment Final plumbing and electrical connections not included Normal Daytime hours, non union labor Does NOT include any VENTILATION WORK. Does NOT include STATE PLAN REVIEW IF NEEDED.	$2,800.00	$2,800.00
			Extended Total:	**$2,800.00**

Subtotal	$78,240.00
Total	$78,240.00

LEAF™

Custom Finance Solutions to Fuel Your Business Growth

Flexible payment terms*

12-month term:	**$6,918.76**
24-month term:	**$3,649.90**
36-month term:	**$2,565.49**
48-month term:	**$2,025.63**
60-month term:	**$1,704.85**

*Payments subject to change based on credit approval

Scan QR code above to apply today

For assistance, contact:

Joe Burns
Mobile: 410.977.2608
jburns@LEAFnow.com

Rob Wasson
Mobile: 410.977.2607
rwasson@LEAFnow.com

Prices Good Until: 06/27/2025

TERMS: Upon receipt of application for business account, signed quote/purchase order and review by the credit department, the down payment and terms will be established and shared with the customer and account executive. Stafford-Smith reserves the right to progress bill for equipment as needed. This includes items shipped by the manufacturer to Stafford-Smith for storage and is not conditional upon being installed, mechanically connected or operational. You are welcome to inspect all stored materials.

Stafford-Smith, Inc. shall retain security interest in all equipment, parts, small wares, accessories, attachments, additions, and any replacements of the above that have been installed, affixed to or used in connection with the items specified in this proposal until all amounts have been paid. Should the Buyer sell or otherwise dispose of such collateral in violation of the terms of this agreement, Stafford-Smith, Inc. retains an interest in the proceeds from such transactions. Buyer authorizes Stafford-Smith, Inc. to file a financing statement describing the collateral and a copy of this agreement and/or the credit application may be filed as a security agreement for granting a secured interest in Buyer's inventory and sales proceeds thereof.

Past due amounts constitute a default and are subject to service charges of 1 ½% per month, collection costs, and attorney fees. Warranties are conditioned on your paying the full purchase price for the equipment.

In addition to non-payment, an act of default by the buyer will have occurred if the buyer fails to accept the order of goods or fails to perform any other covenants under this agreement. In the event of default, Stafford-Smith, Inc. may enter any business property and without breach of the peace take possession of any or all collateral and exercise our rights in the event of default of a secured party as specified under the Uniform Commercial Code. Should any disputes arise, Buyer consents to the jurisdiction of the Courts of Kalamazoo County, State of Michigan.

Except as otherwise provided herein, this proposal does not include any applicable State or Federal

taxes, any charge for electrical wiring or plumbing and is subject to acceptance by buyer and seller within fifteen (15) days from the date of this quote and only in accordance with the terms stated.

When ordering drop-ship equipment, please be aware to inspect your order immediately upon receipt. You may request the driver wait, for a reasonable amount of time, while you inspect and they must comply to your request. If the driver refuses to wait, please mark the receipt "driver not willing to wait" and contact Stafford-Smith within (48) hours in order for a claim to be filed. If there is damage, you may refuse or you can accept and note the damage. Please take photos, if possible, to assist in filing the claim. You must keep all original cartons, even if you accept the damage, so Stafford-Smith can pursue a freight claim on your behalf. Please send the bill of lading and any additional documentation to your Stafford-Smith representative.

If you don't have time to inspect when delivered, you have up to (48) hours to inspect and notify us immediately if there is an issue so we can address the best way to handle the claim. If not notified within (48) hours, your claim may not be valid.

We have implemented a 3.0% convenience fee on credit card transactions. As an alternative we also accept ACH, ECheck and wire transactions and you can pay directly from our website.

I agree to the terms set forth in the application, this quote hereof and offer to purchase described goods and services as proposed hereby.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $78,240.00

Quote

05/11/2026

Project:
Power Middle School
Farmington Hills, MI

From:
Douglas Equipment
Karen Waldron
301 North St.
Bluefield , WV 24701-4048
276-970-0195 (Cell)
304-327-0149

Project Code: KW1771

Job Reference Number: 175672

Quote Valid for 30 Days!
Does not include Sales Tax.
If Lift Gate is required add $99.

Thanks for the opportunity!

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE** MEIKO Model No. FV 130.2 WAHR Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR® VENTLESS Dimensions 70.63(h) x 40.5(w) x 35.25(d)	$35,640.14	$35,640.14
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	2 year standard warranty: Parts, labor & travel within the		



Initial: _____

Item	Qty	Description	Sell	Sell Total
		continental US, no overtime charges. K-12 School		
	1 ea	One pre-scheduled visit by MEIKO field engineer or authorized service agent (12 months after installation), consisting of inspection, adjustment, replacement of specified wear items & summary of any recommended service, includes monthly, bi-annual & annual service checklist items (net)	$1,604.08	<Optional>
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$774.11	<Optional>
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET) Weight: 776 lbs total	$3,438.05	<Optional>
			ITEM TOTAL:	**$35,640.14**
2	1 ea	**SINK, (3) THREE COMPARTMENT** Custom Model No. VEGETABLE PREP SINK Professional Restaurant Services, Custom Fabricated sink locally fabricated in Detroit 14 gauge Type 304 Stainless Steel Prep Table 5' x 24" 10" Backsplash 1 ea. 18" x 30" x 14" Sink Undershelf below the drain board Lever Waste Bracket	$3,529.90	$3,529.90
			ITEM TOTAL:	**$3,529.90**
3	1 ea	**SINK, (3) THREE COMPARTMENT** Custom Model No. 3 COMPARTMENT SINK CLEAN TABLE Professional Restaurant Services, Custom Fabricated sink locally fabricated in Detroit Corner 3 Comp 13'4.5" x 36" 10"" Backsplash Levered Waste Bracket Custom Sink Sizes	$7,123.60	$7,123.60
			ITEM TOTAL:	**$7,123.60**
4	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher Model No. 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall	$482.13	$482.13

Initial: _____

Item	Qty	Description	Sell	Sell Total
		bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets Dimensions 5.25(h) x 8.63(w) x 23.75(d) Weight: 15 lbs total		
			ITEM TOTAL:	**$482.13**
5	3 ea	**DRAIN, LEVER / TWIST WASTE** Fisher Model No. 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body Weight: 13.5 lbs total	$133.16	$399.48
			ITEM TOTAL:	**$399.48**
6	3 ea	**WALL / SPLASH MOUNT FAUCET** Fisher Model No. 13280 Faucet, backsplash mount, 8” centers, 12” gooseneck spout, lever handles with color coded indexes, 1/2” NPT male inlets, brass, ceramic stems, ADA Compliant	$191.07	$573.21
			ITEM TOTAL:	**$573.21**
7	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor Model No. 65SC 6-1/2" sink collar with stopper (weld-in) Weight: 1 lbs total	$162.18	$162.18
			ITEM TOTAL:	**$162.18**
8	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor Model No. LRS 6-1/2" rubber sink stopper **Collar and rubber stopper for use with existing disposer, collar to ship to PRS for installation into sink. Installer to reolocate and mount existing disposer in new sink, electrical and plumbing connections by others** Weight: 1 lbs total	$60.82	$60.82
			ITEM TOTAL:	**$60.82**
9	1 ea	**LABOR** Samco Facilities Maintenance Model No. LABOR Scope of Work: -Receipt, delivery, uncrate, set in place, final connections, and removal of all packing debris from the site. -Disposal not included.	$4,730.00	$4,730.00

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	**$4,730.00**
			Merchandise	$52,701.46
			Freight	$1,199.99
			Total	$53,901.45

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $53,901.45

GOLD STAR PRODUCTS

DESIGN – EQUIPMENT – SUPPLIES – DISPOSABLES

21680 COOLIDGE HWY, OAK PARK, MI 48237 - 800.800.0205

05/12/2026

Quote

To: Power MS- Dishmachine Quote

From: Gold Star Products
Luke Rygh
21680 Coolidge Hwy
Oak Park, MI 48237-3109
(630)723-8315 (Contact)

2 week lead time from time of order (school purchase order received)

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE** MEIKO FV 130.2 Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR®	$30,665.94	$30,665.94
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$774.11	$774.11
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	MCR Combination Rack, 20" x 20"	$96.38	$96.38
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,438.05	$3,438.05

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	WASTE AIR HEAT RECOVERY SYSTEM Waste Air Heat Recovery Unit, ventless operation	$8,360.00	$8,360.00
			Extended Total:	**$43,334.48**
2	1 ea	**SINK, (3) THREE COMPARTMENT** Professional Restaurant Services VEGETABLE PREP SINK Professional Restaurant Services, Custom Fabricated sink locally fabricated in Detroit 14 gauge Type 304 Stainless Steel Prep Table 5' x 24" 10" Backsplash 1 ea. 18" x 30" x 14" Sink Undershelf below the drain board Lever Waste Bracket	$3,401.54	$3,401.54
			Extended Total:	**$3,401.54**
3	1 ea	**SINK, (3) THREE COMPARTMENT** Professional Restaurant Services 3 COMPARTMENT SINK CLEAN TABLE Professional Restaurant Services, Custom Fabricated sink locally fabricated in Detroit Corner 3 Comp 13'4.5" x 36" 10"" Backsplash Levered Waste Bracket Custom Sink Sizes	$6,864.56	$6,864.56
			Extended Total:	**$6,864.56**
4	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$437.20	$437.20
			Extended Total:	**$437.20**
5	3 ea	**DRAIN, LEVER / TWIST WASTE** Fisher 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body	$120.75	$362.25
			Extended Total:	**$362.25**
6	3 ea	**WALL / SPLASH MOUNT FAUCET**	$173.27	$519.81



Initial: _____

Item	Qty	Description	Sell	Sell Total
		 Fisher 13280 Faucet, backsplash mount, 8” centers, 12” gooseneck spout, lever handles with color coded indexes, 1/2” NPT male inlets, brass, ceramic stems, ADA Compliant		
			Extended Total:	**$519.81**
7	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor 65SC 6-1/2" sink collar with stopper (weld-in)	$167.90	$167.90
			Extended Total:	**$167.90**
8	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor LRS 6-1/2" rubber sink stopper **Collar and rubber stopper for use with existing disposer, collar to ship to PRS for installation into sink. Installer to reolocate and mount existing disposer in new sink, electrical and plumbing connections by others**	$62.96	$62.96
			Extended Total:	**$62.96**
9	1 ea	**DELIVER-SET** Gold Star Products DELIVER-SET Deliver, Uncrate, Set in Place. All plumbing and electrical by others. Existing sinks and disposer must be disconnected by others before removal.	$3,800.00	$3,800.00
			Extended Total:	**$3,800.00**
10	1 ea	**GSP** Gold Star Products SCHOOL TERMS TERMS A. School purchase order required in lieu of deposit B. NET 30 day terms C. An Administrative fee of 4% will be added to all Credit Card payments D. After orders have been placed with the manufacturers, any changes made, or the cancellation of any item, at the direction of the Owner, will result in change/cancellation charges and Owner will be responsible for such charges.		

Merchandise	$58,950.70
Freight	
Total	$58,950.70

Initial: _____

Acceptance: _____ Date: _____

Printed Name: _____

Hubert®

Quote

05/12/2026

Project:
Farmington Power Middle School

From:
Hubert Co.
Mark Horstman
9555 Dry Fork Road
Harrison, OH 45030-1994
513.367.8600

Job Reference Number: 37634

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE**	$32,606.00	$32,606.00
		MEIKO Model No. FV 130.2 Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR®		
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$823.00	$823.00
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	MCR Combination Rack, 20" x 20"	$102.00	$102.00
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,656.00	$3,656.00
	1 ea	WASTE AIR HEAT RECOVERY SYSTEM Waste Air Heat Recovery Unit, ventless operation	$8,889.00	$8,889.00
			ITEM TOTAL:	**$46,076.00**
2	1 ea	**SINK, (3) THREE COMPARTMENT**	$3,566.00	$3,566.00

Initial: _____

Item	Qty	Description	Sell	Sell Total
		Custom Model No. VEGETABLE PREP SINK Professional Restaurant Services, Custom Fabricated sink locally fabricated in Detroit 14 gauge Type 304 Stainless Steel Prep Table 5' x 24" 10" Backsplash 1 ea. 18" x 30" x 14" Sink Undershelf below the drain board Lever Waste Bracket		
			ITEM TOTAL:	**$3,566.00**
3	1 ea	**SINK, (3) THREE COMPARTMENT** Custom Model No. 3 COMPARTMENT SINK CLEAN TABLE Professional Restaurant Services, Custom Fabricated sink locally fabricated in Detroit Corner 3 Comp 13'4.5" x 36" 10"" Backsplash Levered Waste Bracket Custom Sink Sizes	$7,196.00	$7,196.00
			ITEM TOTAL:	**$7,196.00**
4	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher Model No. 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$434.00	$434.00
			ITEM TOTAL:	**$434.00**
5	3 ea	**DRAIN, LEVER / TWIST WASTE** Fisher Model No. 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body	$120.00	$360.00
			ITEM TOTAL:	**$360.00**
6	3 ea	**WALL / SPLASH MOUNT FAUCET** Fisher Model No. 13280 Faucet, backsplash mount, 8” centers, 12” gooseneck spout, lever handles with color coded indexes, 1/2” NPT male inlets, brass, ceramic stems, ADA Compliant	$172.00	$516.00
			ITEM TOTAL:	**$516.00**

Initial: _____

Item	Qty	Description	Sell	Sell Total
7	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor Model No. 65SC 6-1/2" sink collar with stopper (weld-in)	$159.00	$159.00
			ITEM TOTAL:	**$159.00**
8	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor Model No. LRS 6-1/2" rubber sink stopper **Collar and rubber stopper for use with existing disposer, collar to ship to PRS for installation into sink. Installer to reolocate and mount existing disposer in new sink, electrical and plumbing connections by others**	$60.00	$60.00
			ITEM TOTAL:	**$60.00**
9	1 ea	**INSTALLATION** Custom Model No. INSTALLATION Successful bidder to receive, deliver, set in place, level caulk and install faucets and existing disposer, remove all crating from jobsite. Remove all existing three compartment and vegetable prep sink and dispose of them. Final plumbing and electrical connections not included Normal Daytime hours, non union labor	$10,995.00	$10,995.00
			ITEM TOTAL:	**$10,995.00**
		Total		$69,362.00

1. Hubert reserves the right to correct obvious errors.
2. Freight charges are included. If a freight estimate is provided it is just an ***estimate*** and actual shipping charges may vary. Lift Gate delivery is available for an additional charge.
3. Hubert will bill tax for all taxable items. If you are tax exempt, Hubert will require a Tax Exemption Certificate before the order is placed, if one is not currently on file.
4. Installation is not included unless otherwise noted. Delivery and installation costs can be provided upon request.
5. Any returns will be subject to restocking fees and return freight costs. In certain cases some items may not be eligible for return. Returns must be sent back in original packaging.
6. It is the responsibility of the customer to ***verify all utility requirements*** and to ensure equipment specifications match utility connections.
7. The customer must verify the dimensions of equipment to ensure it will fit into it's allocated space and that it will fit through all doorways and hallways.
8. The consignee will need to inspect all shipments and packaging for freight damage before receiving and accepting the shipment. If freight damage is noticed, it is the responsibility of the consignee to report the damage on the BOL before signing or refuse the shipment altogether. The best practice is to refuse shipments with visible freight damage. Concealed freight damage will need to be reported within 5 days of receiving and accepting the shipment.
9. By accepting this quote, you agree to Hubert's terms and conditions listed above.

Thank you for the opportunity to quote this project.

Quote Expires June 30, 2026

Initial: _____

9555 Dry Fork Road Harrison, OH 45030
www.hubert.com

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $69,362.00

The clean solution

FV 130.2

HOT WATER SANITIZING POT AND PAN WASHER



Special Features:

- **Auto Safe temperature control system** - *Guarantees* 180°F (82°C) sanitizing final rinse temperature, *regardless of incoming water temperature*
- **MIKE 2 electronic control system** - advanced micro-computer technology for service diagnostics and end-user machine settings. Includes one-touch operation, one-touch selection of three different cycle lengths, automatic temperature monitoring with digital display, and advanced service diagnostics
- **Active Plus filtration system** - Double filtration of wash water removes food soil, improves washing efficiency and saves detergent while easing cleaning chores
- **Soft Start wash pump** - Protects fragile ware from chipping or breaking
- **Aqua-Stop** - Automatically stops machine operation and turns off the water fill if internal leaking is detected
- **Built-in booster heater with power rinse pump** - Guarantees constant final rinse pressure and temperature for consistent, outstanding results

Standard Features:

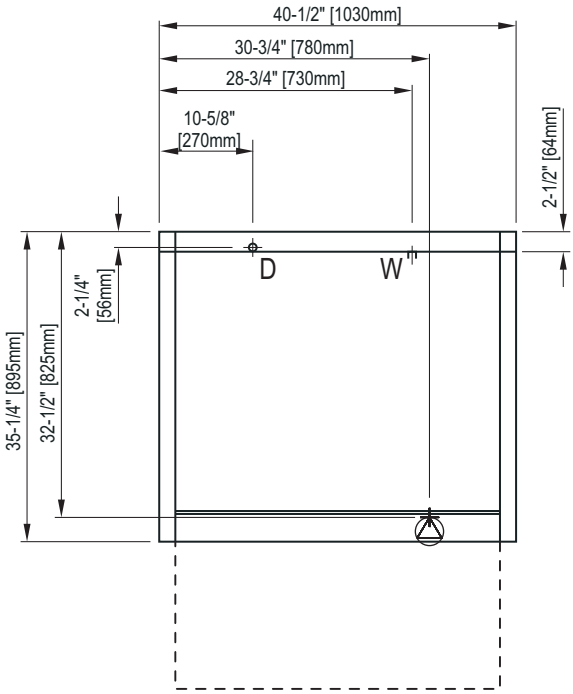
- Capacity 20 cycles per hour
- Water consumption 2.37 gallons (8.97 liters) per cycle
- Oscillating wash arms for complete ware coverage
- Double-wall construction keeps heat inside the machine, reducing energy consumption and heat loss into the dishroom environment
- Variable programmed time cycles - 180, 300 and 480 seconds
- Fully automatic - automatic fill, automatic start, and automatic reset
- Pumped drain for both floor and wall drain applications
- Machine shutdown activates an automatic rinse of the wash chamber to ease cleaning
- Stainless steel non-clogging wash and rinse arms
- Sloping wash tank directs food soil into large, easily-removed pan strainers
- Front mounted controls with digital temperature displays
- 3-1/2 Hp (2.6 kW) wash pump
- 304 and 316L stainless steel construction for corrosion resistance
- Type A air gap system eliminates need for vacuum breaker
- Wheeled stainless steel wire basket with removable sheet pan insert

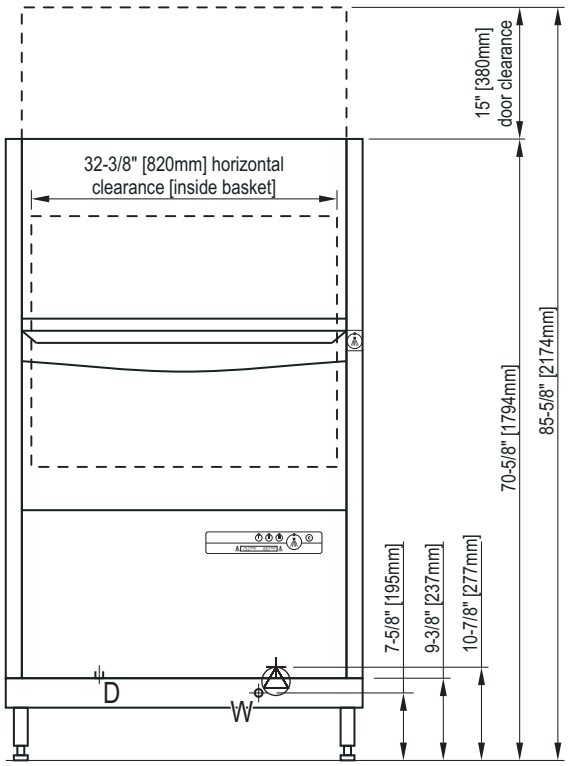
Options:

- Built-in liquid detergent and rinse aid pumps
- Flanged, bolt-down feet
- External vent fan control
- Drain water tempering kit (installed by others)
- Drain water tempering kit (factory-installed)
- Power vent option (indirect connection). If a direct vent connection is required, contact MEIKO at *sales@meiko.us* for assistance.

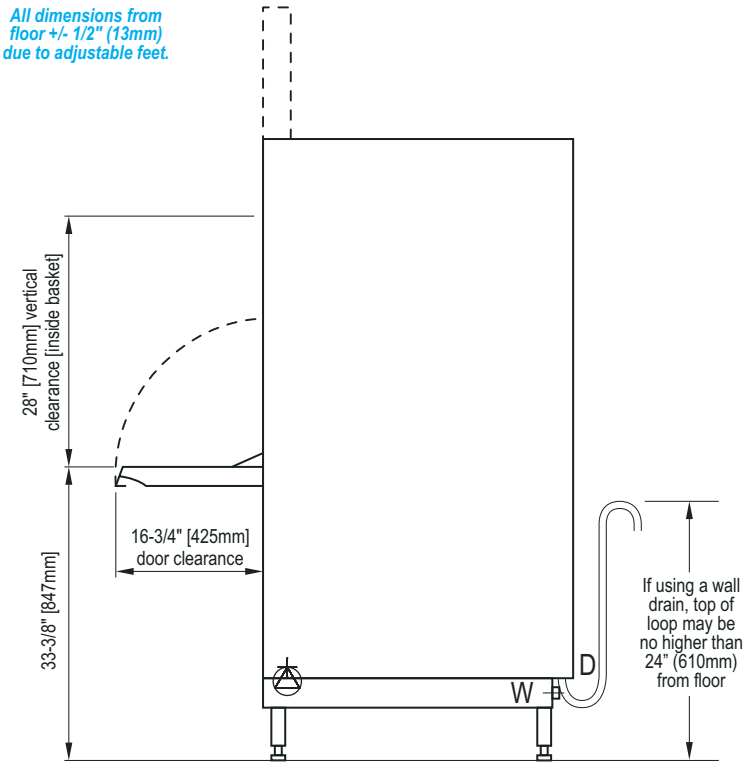
This dishwasher is compliant with the Reduction of Lead in Drinking Water Act (2011) amendment to the Safe Drinking Water Act (SDWA).

Dimensions - without power vent option





All dimensions from floor +/- 1/2" (13mm) due to adjustable feet.



Electrical terminal block

Strain relief provided at lower rear of machine. Adequate slack in the wiring should be provided to allow the machine to be moved for servicing.

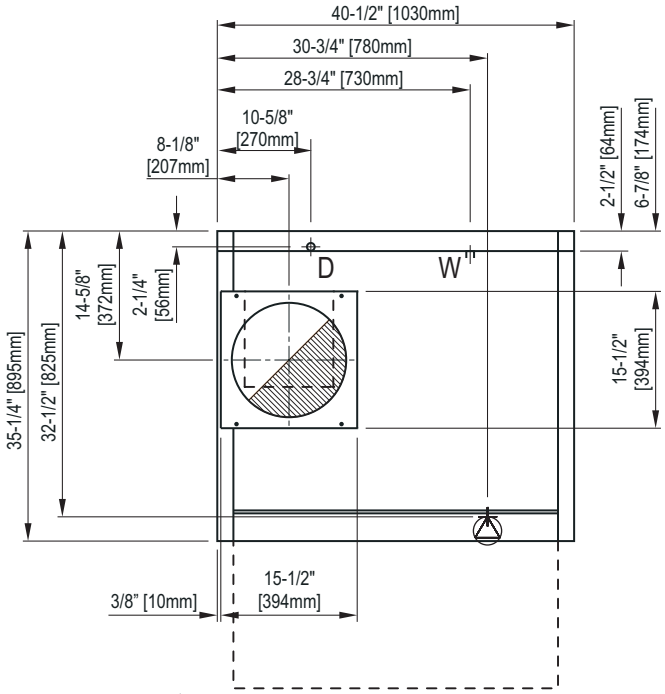
W Fresh water connection

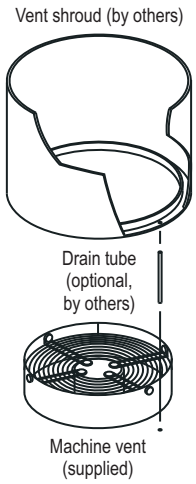
3/4" female garden hose supply connection is provided. If using supplied external Y-strainer, female garden hose adapter may be removed to provide 1/2" NPT male or 3/4" NPT female connection as required. Supplied hose is 4' 7" (2616mm) in length.

D Drain connection

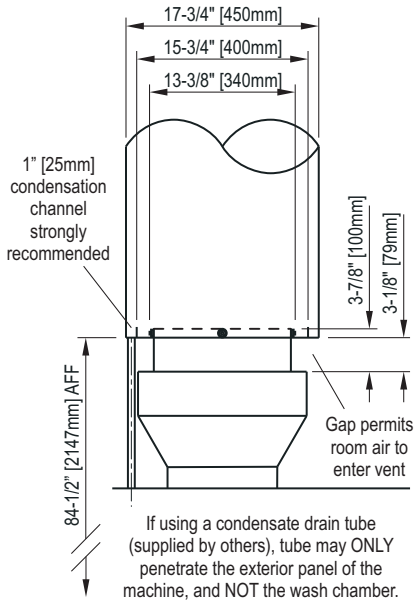
Requires indirect connection to 1-1/2" (38mm) drain pipe (wall or floor). Supplied hose is 4' 7" (2616mm) long and should be cut to appropriate length at time of installation to allow machine to be repositioned for servicing.

Dimensions - with power vent option

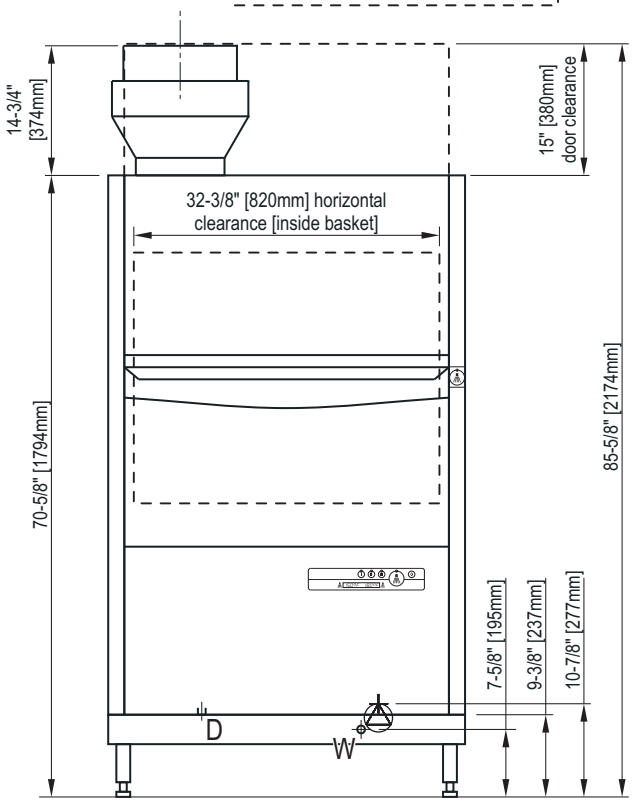




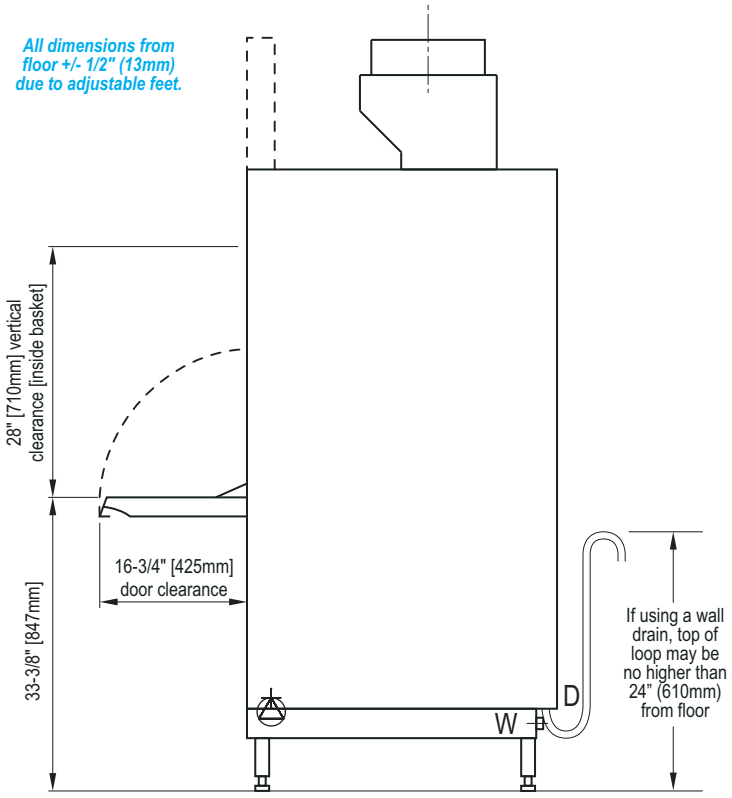
The powered machine vent is intended ONLY to extract air from the machine into the vent shroud. It does NOT replace the facility's exhaust system.



If using a condensate drain tube (supplied by others), tube may ONLY penetrate the exterior panel of the machine, and NOT the wash chamber.



All dimensions from floor +/- 1/2" (13mm) due to adjustable feet.



Vent connection (machines with powered vent option only)

The waste air connection must be corrosion-resistant and frost-free. In particular, provisions must be made to prevent air temperatures of 32°F (0°C) or colder from reaching the machine at any time. A provision for draining moisture from the waste air pipe is strongly recommended.

IMPORTANT: The vent shroud MUST NOT be connected directly to the machine, as this prevents room air from being drawn into the shroud and may affect machine performance. If a direct vent connection is required, contact MEIKO at *sales@meiko.us* for assistance.

- Machine exhaust: 354 CFM (602m^{3}h)
- Additional room air recommended for indirect vent: 120 CFM (204m^{3}h)
- All dimensions and data shown are recommendations only. Actual exhaust connection must be adequate for the exhaust air and comply with all applicable national and local code requirements.

Technical Specifications

Optimum Capacity:
- Cycles per hour 20

Optimum Cycle Time (Seconds):
- Wash Cycle 147
- Dwell / Drain Time 21
- Rinse Cycle 12
- Total Cycle 180

Water Requirements:
- Incoming Water Temperature (Optimum) ..... 140°F (60°C)
- Recommended Water Hardness ..... 1-6 grains per U.S. gal.
- Water Consumption per Cycle ..... 2.37 gals. (8.97 liters)
- Water Consumption per Hour (max.) . 47.40 gals. (179.43 liters)
- Flow Pressure ..... 8.7-72.5 psi (0.6-5.0 bars)
- Incoming Waterline ..... 3/4" garden hose
- Drain line size ..... 7/8" ID, 1-1/8" OD flexible hose
- Maximum drain flow rate ..... 33 gals. (124.9 liters) per minute

Required Operating Temperatures:
- Wash (Minimum) ..... 150°F (66°C)
- Rinse (Minimum) ..... 180°F (82°C)

Tank Capacities:
- Wash Tank ..... 22.45 gals. (85 liters)
- Booster Heater ..... 4.14 gals. (15.67 liters)

Electrical Requirements:
- Wash Tank Heat ..... 9 kW
- Booster Heater ..... 12 kW
- Wash Pump ..... 3-1/2 HP (2.6 kW)
- Drain Pump ..... 0.09 hp (0.07 kW)

Electrical supply	Peak load ampacity	Min. supply circuit ampacity	Max. breaker/ disconnect
Standard machine			
208-230V/ 60Hz/3Ph	64.5A @ 208V	90A	90A
	71.7A @ 230V	90A	90A
460V/60Hz/3Ph	37.0A @ 460V	50A	50A
Machine with powered vent option			
208-230V/ 60Hz/3Ph	65.0A @ 208V	100A	100A
	72.2A @ 230V	100A	100A
460V/60Hz/3Ph	37.3A @ 460V	50A	50A

Ventilation Requirements (machines with powered vent option only):
- Machine exhaust ..... 354 CFM (602 m^3/h)
- Additional room air ..... 120 CFM (204 m^3/h)
- Total ..... 474 CFM (806 m^3/h)

Dimensions:
- Overall (W x D x H) ..... 40-1/2" x 35-1/4" x 70-5/8" (1030 x 895 x 1794mm)
- Ware Clearances (inside basket, W x D x H) ..... 32-3/8" x 26-1/2" x 28" (820 x 670 x 710mm)
- Wall Clearance ..... Rear 1" (25mm) min.

Machine / Shipping Details:
- Shipping Weight ..... 776 lbs. (352.0 kg)
- Shipping Size (W x D x H) ..... 49" x 44" x 76" (1245 x 1118 x 1931mm)

This machine may not pass through standard doorways without machine disassembly or doorway modification. Check all dimensions carefully prior to ordering, or contact MEIKO at *sales@meiko.us* for assistance.

Specification

FV 130.2 Item Number _____

Unit will be an NSF and ETL-listed MEIKO FV 130.2 hot water sanitizing pot and pan washer.

Operating voltage will be:

_____ 208-230 V / 60 Hz / 3 Ph

_____ 460 V / 60 Hz / 3 Ph

Unit will have front mounted microcomputer controls, a 180 second total time cycle, and utilize 2.37 gallons (8.97liters) fresh rinse water per cycle. Unit will utilize a fresh water pumped rinse for constant pressure and temperature every cycle. Unit will have oscillating wash arms to ensure complete coverage of ware as well as enhanced performance. Unit will have integral wash tank soil removal system to maintain clean wash water. Unit will have built-in temperature safeguards to guarantee final rinse temperature meets minimum 180°F (82°C) requirement. Wash pump will be equipped with a soft start feature to reduce risk of chipped or broken ware. Unit will incorporate features to stop operation and turn off water fill valve if an internal leak is detected. Unit will have variable time cycles for heavier than normal soil loads.

"Auto Safe" Feature

The FV 130.2 guarantees that the minimum NSF 180°F (82°C) sanitizing final rinse temperature is achieved regardless of the incoming water temperature, even if connected to a cold water line, by automatically extending the wash cycle (if necessary) to provide additional heating time. Listed cycle length assumes use of recommended 140°F (60°C) water supply. Exact cycle length is dependent upon the incoming water temperature and on the electrical supply voltage.

Note: All specifications are subject to change without notice based on MEIKO's dedicated product improvement program.

This dishwasher is compliant with the Reduction of Lead in Drinking Water Act (2011) amendment to the Safe Drinking Water Act (SDWA).

APPLICATION:

PRODUCT NAME:

DRAINKING FLAT STRAINER

JOB NAME:

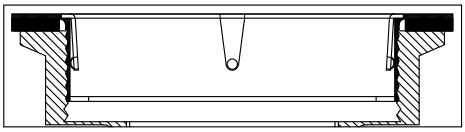
QUANTITY: | ITEM NO.:

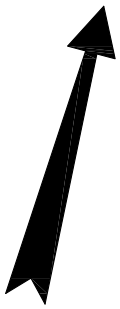
MODEL:

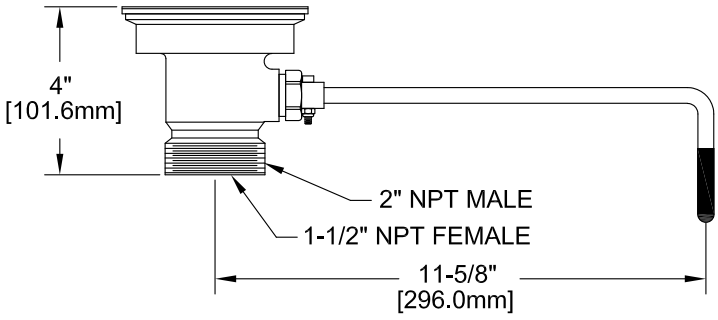
- ☐ 22209 DRAINKING FLAT STRAINER BRASS
- ☐ 28932 DRAINKING FLAT STRAINER CHROME

OPTIONS OR MODIFICATIONS:

- ☐ OTHER _____







FEATURES:

* DUAL TEFLON SEALS
* STAINLESS STEEL BALL
* CAST RED BRASS BODY
* EXTRA STURDY STAINLESS STEEL CLAMPING RING
* "CLEAR THROUGH" OPENING - NO NEED TO DISASSEMBLE IF SNAKING IS REQUIRED
* INDUSTRY STANDARD "SEALING" ANGLE - FITS FLUSH TO STANDARD STAINLESS STEEL SINKS
* STAINLESS STEEL FLAT STRAINER
* 1/4 TURN FULLY OPENS AND CLOSES VALVE

DRAIN RATE:

* 12 GPM

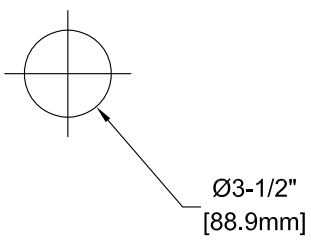
SHIPPING WEIGHT

* 5.0 LBS

PRODUCT COMPLIANCE:

* ASME A112.18.2 / CSA B125.2

ROUGH-IN:



SPEC. DNWV-DNF-XXDKL

FISHER MANUFACTURING COMPANY
TOLL FREE: 800-421-6162 - FAX: 800-832-8238
information@fisher-mfg.com - www.fisher-mfg.com

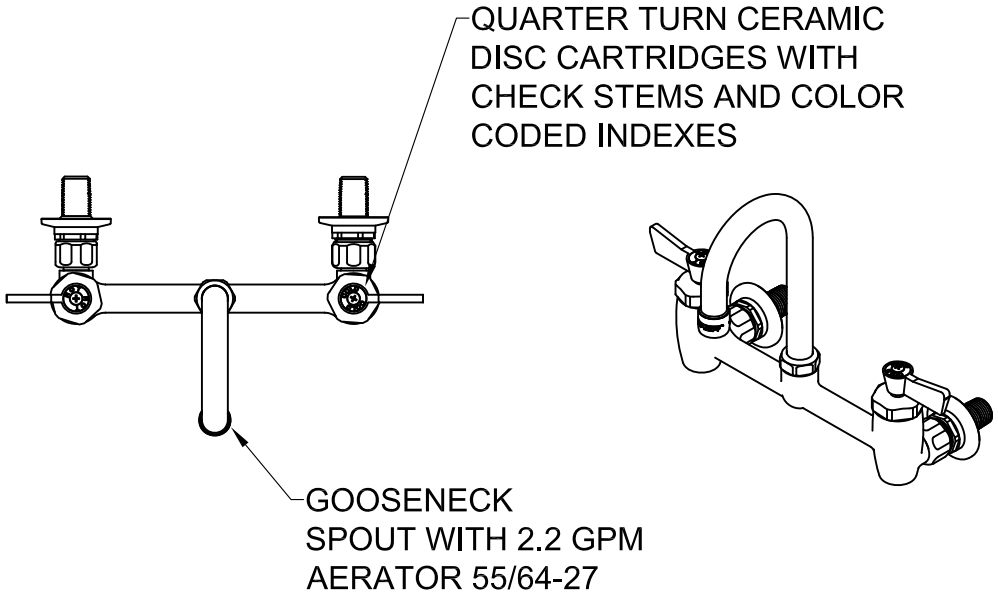
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customer@fisherfaucets.com - www.fisherfaucets.com

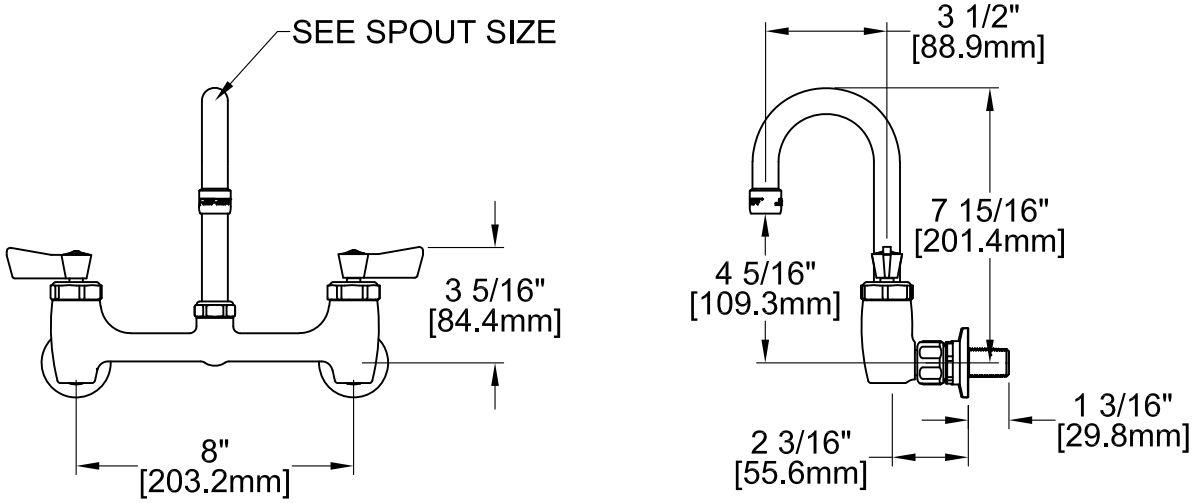
PRODUCT NAME:
FAUCET 8BSCDLH SGN 2.20 GPM

SPEC. FACB-BR-8BSLL

Customer/Wholesaler:	Date:	Job Name:	Model Specified:	Quantity:
Contracter:	Architect/Engineer:			

	MODEL	DESCRIPTION	SPOUT SIZE
☐	13220	FAUCET 8BSCDLH	06SGN
☐	13280	FAUCET 8BSCDLH	12SGN





PRODUCT SPECIFICATIONS:
8" BACKSPLASH MOUNT MIXING FAUCET, QUARTER TURN CERAMIC DISC CARTRIDGES WITH LEVER HANDLES, GOOSENECK SPOUT WITH 2.2 GPM AERATOR 55/64-27, 1/2" NPT CONCENTRICS INLET

PRODUCT COMPLIANCE:
ASME A112.18.1 / CSA B125.1
NSF 61 - Section 9
NSF 372 (Low Lead Content)

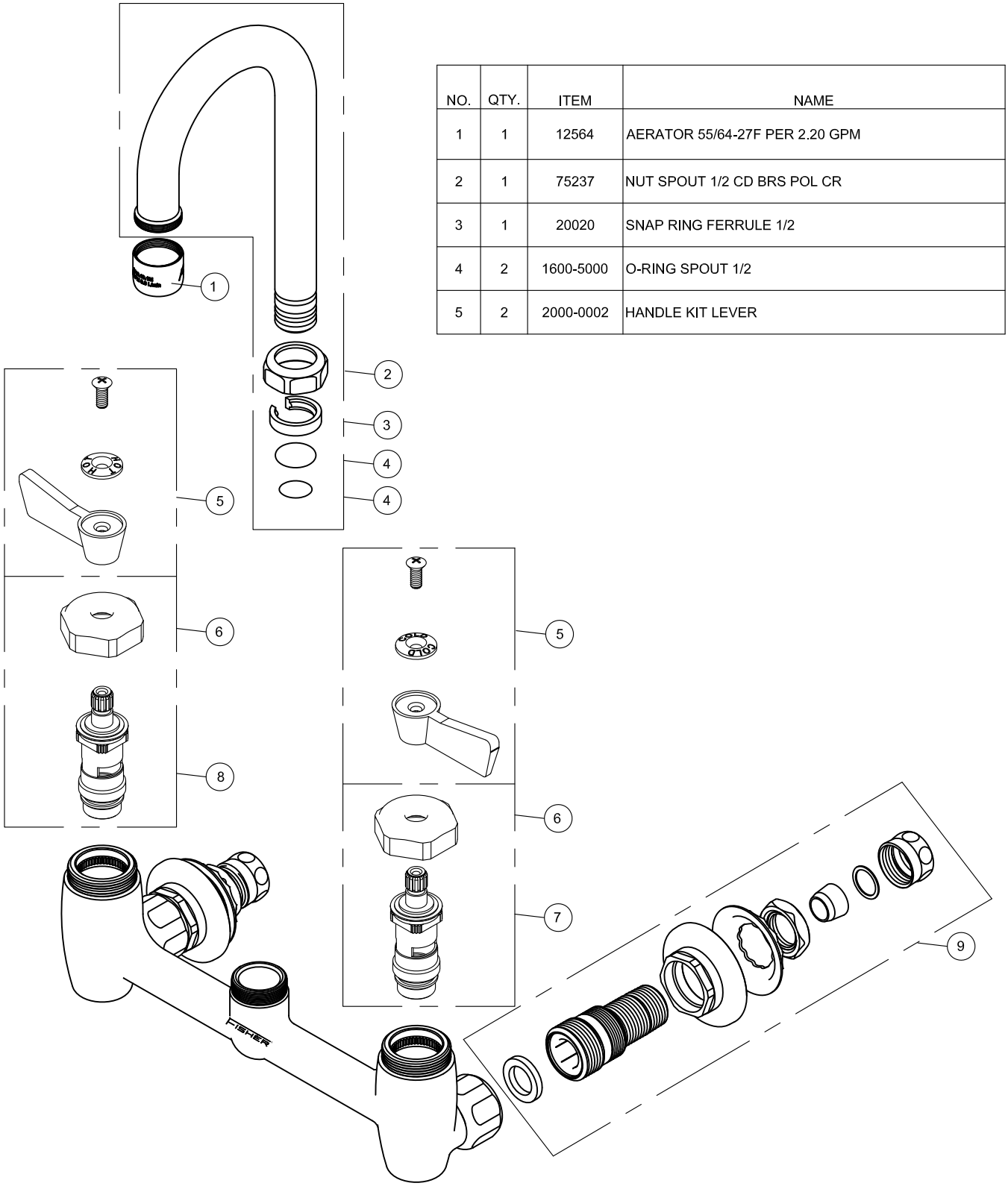
FISHER

FISHER MANUFACTURING COMPANY TOLL FREE: 800-421-6162 - FAX: 800-832-8238
customer@fisherfaucets.com - www.fisherfaucets.com

PRODUCT NAME:
FAUCET 8BSCDLH SGN 2.20 GPM

SPEC.FACB-BR-8BSLL

Customer/Wholesaler:	Date:	Job Name:	Model Specified:	Quantity:
Contracter:	Architect/Engineer:			



NO.	QTY.	ITEM	NAME
1	1	12564	AERATOR 55/64-27F PER 2.20 GPM
2	1	75237	NUT SPOUT 1/2 CD BRS POL CR
3	1	20020	SNAP RING FERRULE 1/2
4	2	1600-5000	O-RING SPOUT 1/2
5	2	2000-0002	HANDLE KIT LEVER

PRODUCT SPECIFICATIONS:
8" BACKSPLASH MOUNT MIXING FAUCET, QUARTER TURN CERAMIC DISC CARTRIDGES WITH LEVER HANDLES, GOOSENECK SPOUT WITH 2.2 GPM AERATOR 55/64-27, 1/2" NPT CONCENTRICS INLET

PRODUCT COMPLIANCE:
ASME A112.18.1 / CSA B125.1
NSF 61 - Section 9
NSF 372 (Low Lead Content)

STAFFORD-SMITH, Inc.

SINCE 1940

05/11/2026

Quote

To: Farmington Public School District
Anne Stevens
25000 Middlebelt Rd.
Farmington Hills, MI 48336
248-489-3744 (Contact)
anne.stevens@fpsk12.net

From: Stafford Smith, Inc.
Tom Jaskiewicz
916 N Euclid Ave
Suite #2
Bay City, MI 48706
(989)684-4455 3502 (Contact)
(989)509-6024 (Fax)
tjaskiewicz@staffordsmith.com

Project: Power Middle School - Meiko -
Farmington Hills, MI

Job Reference Number: 34995

Due to global supply chain issues, freight surcharges and changing tariff rates, Stafford Smith shall not be responsible for any unforeseen surcharges, price increases, tariffs or any other increases in cost after the order is placed. These costs will be passed along to the customer.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE**	$29,690.00	$29,690.00
		 MEIKO FV 130.2 Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR®		
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$749.00	$749.00
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	MCR Combination Rack, 20" x 20"	$93.00	$93.00

Item	Qty	Description	Sell	Sell Total
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,455.00	$3,455.00
	1 ea	WASTE AIR HEAT RECOVERY SYSTEM Waste Air Heat Recovery Unit, ventless operation	$8,400.00	$8,400.00
			Extended Total:	**$42,387.00**
2	1 ea	**SINK, (3) THREE COMPARTMENT** Custom VEGETABLE PREP SINK Stafford Smith FAB, Custom Fabricated sink locally fabricated in Detroit 14 gauge Type 304 Stainless Steel Prep Table 5' x 24" 10" Backsplash 1 ea. 18" x 30" x 14" Sink Undershelf below the drain board Lever Waste Bracket	$2,803.00	$2,803.00
			Extended Total:	**$2,803.00**
3	1 ea	**SINK, (3) THREE COMPARTMENT** Custom 3 COMPARTMENT SINK CLEAN TABLE Stafford Smith Fab, Custom Fabricated sink locally fabricated in Detroit Corner 3 Comp 13'4.5" x 36" 10"" Backsplash Levered Waste Bracket Custom Sink Sizes	$10,659.00	$10,659.00
			Extended Total:	**$10,659.00**
4	1 ea	**PRE-RINSE FAUCET ASSEMBLY, WITH ADD ON FAUCET** Fisher 34250 Pre-Rinse Unit, spring style, 8" deck control valve, add on faucet with 10" swing spout, full flow aerator, lever handles, wall bracket, 16" riser, 36" hose, chemical tee, ultra spray valve, 1.15 gpm, 1/2" ceramic disk stems, 1/2" male NPT inlets	$425.00	$425.00
			Extended Total:	**$425.00**
5	3 ea	**DRAIN, LEVER / TWIST WASTE** Fisher 22209 DrainKing Waste Valve, with flat strainer, 12 GPM drain rate, dual teflon seals, stainless steel ball, cast red brass body	$117.00	$351.00
			Extended Total:	**$351.00**
6	3 ea	**WALL / SPLASH MOUNT FAUCET** Fisher 13280 Faucet, backsplash mount, 8” centers, 12” gooseneck spout, lever handles with color coded indexes, 1/2” NPT male inlets, brass, ceramic stems, ADA Compliant	$168.00	$504.00

Item	Qty	Description	Sell	Sell Total
		Extended Total:		**$504.00**
7	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor 65SC 6-1/2" sink collar with stopper (weld-in)	$185.00	$185.00
		Extended Total:		**$185.00**
8	1 ea	**DISPOSER, PARTS & ACCESSORIES** Salvajor LRS 6-1/2" rubber sink stopper **Collar and rubber stopper for use with existing disposer, collar to ship to PRS for installation into sink. Installer to reolocate and mount existing disposer in new sink, electrical and plumbing connections by others**	$69.00	$69.00
		Extended Total:		**$69.00**
9	1 ea	**INSTALLATION** Custom INSTALLATION Successful bidder to receive, deliver, set in place, level caulk and install faucets and existing disposer, remove all crating from jobsite. Remove all existing three compartment and vegetable prep sink and dispose of them. Final plumbing and electrical connections not included Normal Daytime hours, non union labor Does NOT include any VENTILATION WORK. Does NOT include STATE PLAN REVIEW IF NEEDED.	$2,899.00	$2,899.00
		Extended Total:		**$2,899.00**

Subtotal	$60,282.00
Total	$60,282.00

LEAF™

Custom Finance Solutions to Fuel Your Business Growth

Flexible payment terms*

12-month term:	**$5,330.74**
24-month term:	**$2,812.16**
36-month term:	**$1,976.65**
48-month term:	**$1,560.70**
60-month term:	**$1,313.54**

*Payments subject to change based on credit approval

Scan QR code above to apply today

For assistance, contact:

Joe Burns
Mobile: 410.977.2608
jburns@LEAFnow.com

Rob Wasson
Mobile: 410.977.2607
rwasson@LEAFnow.com

Prices Good Until: 02/21/2026

TERMS: Upon receipt of application for business account, signed quote/purchase order and review by the credit department, the down payment and terms will be established and shared with the customer and account executive. Stafford-Smith reserves the right to progress bill for equipment as needed. This includes items shipped by the manufacturer to Stafford-Smith for storage and is not conditional upon being installed, mechanically connected or operational. You are welcome to inspect all stored materials.

Stafford-Smith, Inc. shall retain security interest in all equipment, parts, small wares, accessories, attachments, additions, and any replacements of the above that have been installed, affixed to or used in connection with the items specified in this proposal until all amounts have been paid. Should the Buyer sell or otherwise dispose of such collateral in violation of the terms of this agreement, Stafford-Smith, Inc. retains an interest in the proceeds from such transactions. Buyer authorizes Stafford-Smith, Inc. to file a financing statement describing the collateral and a copy of this agreement and/or the credit application may be filed as a security agreement for granting a secured interest in Buyer's inventory and sales proceeds thereof.

Past due amounts constitute a default and are subject to service charges of 1 ½% per month, collection costs, and attorney fees. Warranties are conditioned on your paying the full purchase price for the equipment.

In addition to non-payment, an act of default by the buyer will have occurred if the buyer fails to accept the order of goods or fails to perform any other covenants under this agreement. In the event of default, Stafford-Smith, Inc. may enter any business property and without breach of the peace take possession of any or all collateral and exercise our rights in the event of default of a secured party as specified under the Uniform Commercial Code. Should any disputes arise, Buyer consents to the jurisdiction of the Courts of Kalamazoo County, State of Michigan.

Except as otherwise provided herein, this proposal does not include any applicable State or Federal taxes, any charge for electrical wiring or plumbing and is subject to acceptance by buyer and seller within fifteen (15) days from the date of this quote and only in accordance with the terms stated.

When ordering drop-ship equipment, please be aware to inspect your order immediately upon receipt. You may request the driver wait, for a reasonable amount of time, while you inspect and they must comply to your request. If the driver refuses to wait, please mark the receipt "driver not willing to wait" and contact Stafford-Smith within (48) hours in order for a claim to be filed. If there is damage, you may refuse or you can accept and note the damage. Please take photos, if possible, to assist in filing the claim. You must keep all original cartons, even if you accept the damage, so Stafford-Smith can pursue a freight claim on your behalf. Please send the bill of lading and any additional documentation to your Stafford-Smith representative.

If you don't have time to inspect when delivered, you have up to (48) hours to inspect and notify us immediately if there is an issue so we can address the best way to handle the claim. If not notified within (48) hours, your claim may not be valid.

We have implemented a 3.0% convenience fee on credit card transactions. As an alternative we also accept ACH, ECheck and wire transactions and you can pay directly from our website.

I agree to the terms set forth in the application, this quote hereof and offer to purchase described goods and services as proposed hereby.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $60,282.00

Quote

05/11/2026

Project:
Warner Middle School

From:
Douglas Equipment
Karen Waldron
301 North St.
Bluefield , WV 24701-4048
276-970-0195 (Cell)
304-327-0149

Project Code: KW1773

Job Reference Number: 175676

Quote Valid for 30 Days!
Does not include Sales Tax.
If Lift Gate is required add $99.

Thanks for the opportunity!

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE**  MEIKO Model No. FV 130.2 Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR® Dimensions 70.63(h) x 40.5(w) x 35.25(d)	$30,665.94	$30,665.94
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$774.11	$774.11
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	MCR Combination Rack, 20" x 20"	$96.38	$96.38
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET) Weight: 776 lbs total	$3,438.05	$3,438.05
			ITEM TOTAL:	**$34,974.48**
2	1 ea	**VENTLESS EXHAUST SYSTEM** MEIKO Model No. WASTE AIR HEAT RECOVERY SYSTEM Waste Air Heat Recovery Unit, Ventless Operation	$8,360.00	$8,360.00
			ITEM TOTAL:	**$8,360.00**
3	1 ea	**LABOR** Samco Facilities Maintenance Model No. LABOR Scope of Work: -Receipt, delivery, uncrate, set in place, final connections, removal of all packing debris from the site, and removal of like for like equipment.	$3,870.00	$3,870.00
			ITEM TOTAL:	**$3,870.00**
			Total	$47,204.48

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $47,204.48

Initial: _____

GOLD STAR PRODUCTS

DESIGN – EQUIPMENT – SUPPLIES – DISPOSABLES

21680 COOLIDGE HWY, OAK PARK, MI 48237 - 800.800.0205

05/12/2026

Quote

To: Warner MS Dishmachine Quote

From: Gold Star Products
Luke Rygh
21680 Coolidge Hwy
Oak Park, MI 48237-3109
(630)723-8315 (Contact)

2 week lead time from time of order (school purchase order received)

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE**	$36,077.58	$36,077.58
		MEIKO FV 130.2 Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR®		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$910.72	$910.72
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	MCR Combination Rack, 20" x 20"	$113.38	$113.38
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,438.05	$3,438.05
			Extended Total:	**$40,539.73**

Initial: _____

Item	Qty	Description	Sell	Sell Total
	1 ea	**VENTLESS EXHAUST SYSTEM** MEIKO WASTE AIR HEAT RECOVERY SYSTEM Waste Air Heat Recovery Unit, Ventless Operation	$8,360.00	$8,360.00
			Extended Total:	**$8,360.00**
2	1 ea	**DELIVER-SET** Gold Star Products DELIVER-SET Deliver, Uncrate, Set in Place. All plumbing and electrical are by others	$350.00	$350.00
			Extended Total:	**$350.00**
3	1 ea	**GSP** Gold Star Products SCHOOL TERMS TERMS A. School purchase order required in lieu of deposit B. NET 30 day terms C. An Administrative fee of 4% will be added to all Credit Card payments D. After orders have been placed with the manufacturers, any changes made, or the cancellation of any item, at the direction of the Owner, will result in change/cancellation charges and Owner will be responsible for such charges.		
			Total	$49,249.73

Acceptance: _____ Date: _____

Printed Name: _____

Hubert®

Quote

05/12/2026

Project:
Farmington PS Warner Middle School

From:
Hubert Co.
Mark Horstman
9555 Dry Fork Road
Harrison, OH 45030-1994
513.367.8600

Job Reference Number: 37642

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE**	$33,757.00	$33,757.00
		MEIKO Model No. FV 130.2 Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR®		
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$852.00	$852.00
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	MCR Combination Rack, 20" x 20"	$106.00	$106.00
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,656.00	$3,656.00
			ITEM TOTAL:	**$38,371.00**
	1 ea	**VENTLESS EXHAUST SYSTEM**	$8,889.00	$8,889.00
		MEIKO Model No. WASTE AIR HEAT RECOVERY SYSTEM Waste Air Heat Recovery Unit, Ventless Operation		

Initial: _____

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	**$8,889.00**
2	1 ea	**WHITE GLOVE DELIVERY** Hubert Company LLC Model No. 005 WHITE GLOVE MC Hubert to provide the following white glove services: • Receive new equipment • Deliver to site with liftgate, unload, uncrate, assemble and set in place equipment • Remove and dispose of like existing equipment	$10,995.00	$10,995.00
			ITEM TOTAL:	**$10,995.00**
			Total	$58,255.00

1. Hubert reserves the right to correct obvious errors.
2. Freight charges are included. If a freight estimate is provided it is just an ***estimate*** and actual shipping charges may vary. Lift Gate delivery is available for an additional charge.
3. Hubert will bill tax for all taxable items. If you are tax exempt, Hubert will require a Tax Exemption Certificate before the order is placed, if one is not currently on file.
4. Installation is not included unless otherwise noted. Delivery and installation costs can be provided upon request.
5. Any returns will be subject to restocking fees and return freight costs. In certain cases some items may not be eligible for return. Returns must be sent back in original packaging.
6. It is the responsibility of the customer to ***verify all utility requirements*** and to ensure equipment specifications match utility connections.
7. The customer must verify the dimensions of equipment to ensure it will fit into it's allocated space and that it will fit through all doorways and hallways.
8. The consignee will need to inspect all shipments and packaging for freight damage before receiving and accepting the shipment. If freight damage is noticed, it is the responsibility of the consignee to report the damage on the BOL before signing or refuse the shipment altogether. The best practice is to refuse shipments with visible freight damage. Concealed freight damage will need to be reported within 5 days of receiving and accepting the shipment.
9. By accepting this quote, you agree to Hubert's terms and conditions listed above.

Thank you for the opportunity to quote this project.

HUBERT®

9555 Dry Fork Road Harrison, OH 45030

www.hubert.com

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $58,255.00

Initial: _____

The clean solution

FV 130.2

HOT WATER SANITIZING POT AND PAN WASHER



Special Features:

- **Auto Safe temperature control system** - *Guarantees* 180°F (82°C) sanitizing final rinse temperature, *regardless of incoming water temperature*
- **MIKE 2 electronic control system** - advanced micro-computer technology for service diagnostics and end-user machine settings. Includes one-touch operation, one-touch selection of three different cycle lengths, automatic temperature monitoring with digital display, and advanced service diagnostics
- **Active Plus filtration system** - Double filtration of wash water removes food soil, improves washing efficiency and saves detergent while easing cleaning chores
- **Soft Start wash pump** - Protects fragile ware from chipping or breaking
- **Aqua-Stop** - Automatically stops machine operation and turns off the water fill if internal leaking is detected
- **Built-in booster heater with power rinse pump** - Guarantees constant final rinse pressure and temperature for consistent, outstanding results

Standard Features:

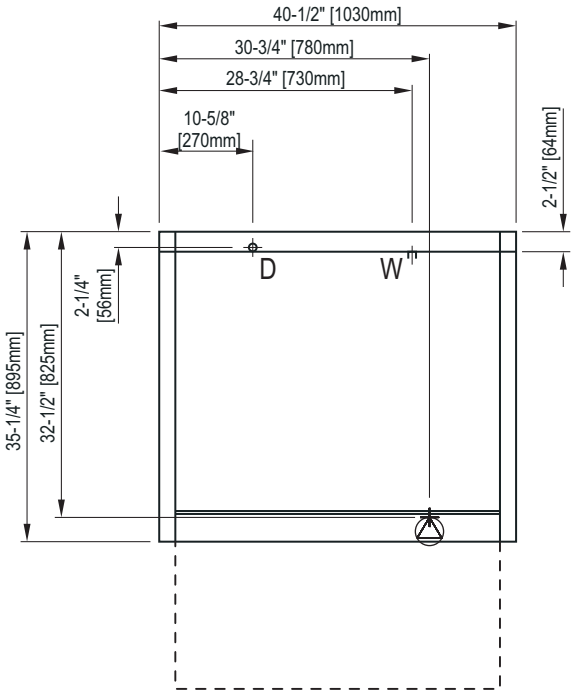
- Capacity 20 cycles per hour
- Water consumption 2.37 gallons (8.97 liters) per cycle
- Oscillating wash arms for complete ware coverage
- Double-wall construction keeps heat inside the machine, reducing energy consumption and heat loss into the dishroom environment
- Variable programmed time cycles - 180, 300 and 480 seconds
- Fully automatic - automatic fill, automatic start, and automatic reset
- Pumped drain for both floor and wall drain applications
- Machine shutdown activates an automatic rinse of the wash chamber to ease cleaning
- Stainless steel non-clogging wash and rinse arms
- Sloping wash tank directs food soil into large, easily-removed pan strainers
- Front mounted controls with digital temperature displays
- 3-1/2 Hp (2.6 kW) wash pump
- 304 and 316L stainless steel construction for corrosion resistance
- Type A air gap system eliminates need for vacuum breaker
- Wheeled stainless steel wire basket with removable sheet pan insert

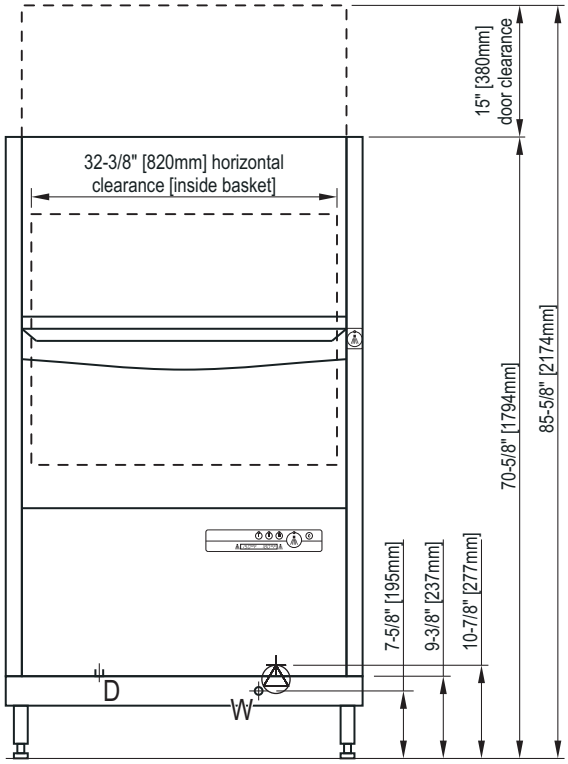
Options:

- Built-in liquid detergent and rinse aid pumps
- Flanged, bolt-down feet
- External vent fan control
- Drain water tempering kit (installed by others)
- Drain water tempering kit (factory-installed)
- Power vent option (indirect connection). If a direct vent connection is required, contact MEIKO at *sales@meiko.us* for assistance.

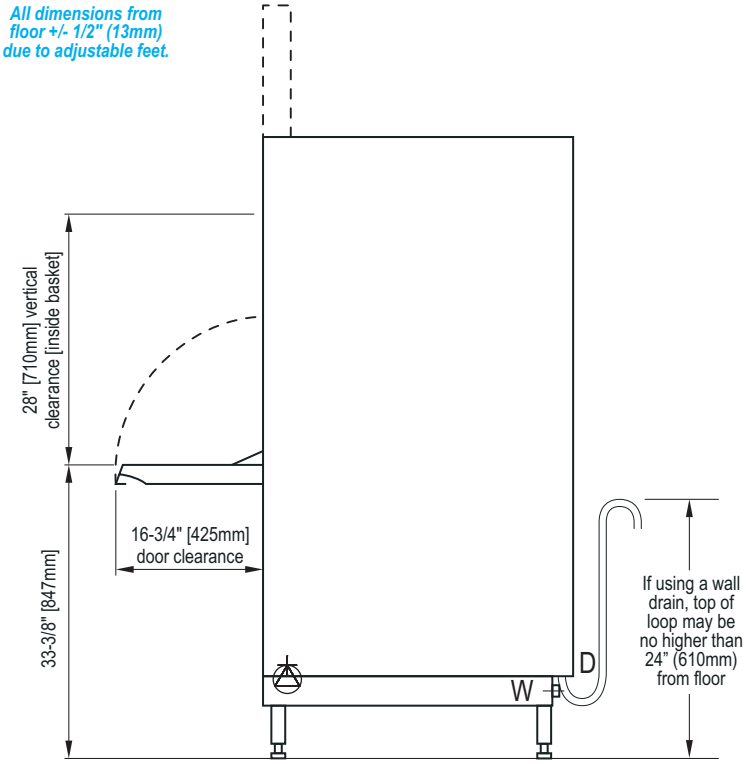
This dishwasher is compliant with the Reduction of Lead in Drinking Water Act (2011) amendment to the Safe Drinking Water Act (SDWA).

Dimensions - without power vent option





All dimensions from floor +/- 1/2" (13mm) due to adjustable feet.



Electrical terminal block

Strain relief provided at lower rear of machine. Adequate slack in the wiring should be provided to allow the machine to be moved for servicing.

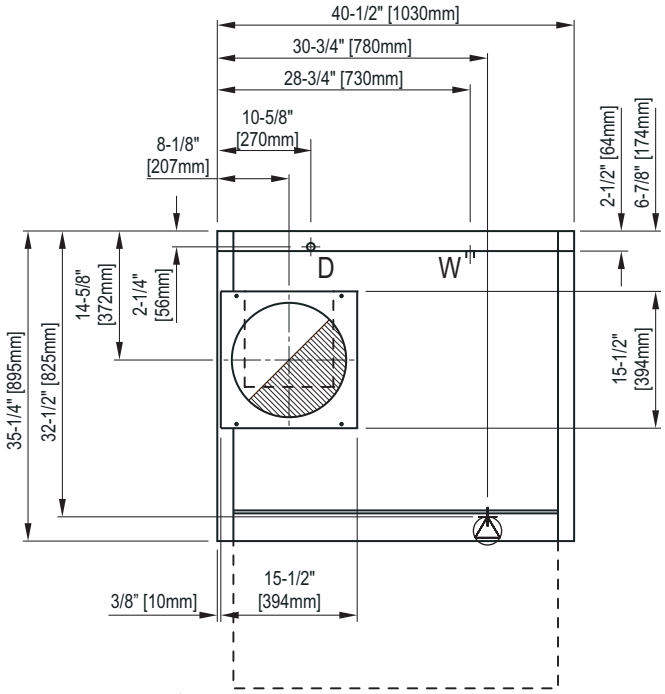
W Fresh water connection

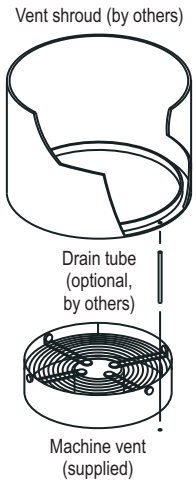
3/4" female garden hose supply connection is provided. If using supplied external Y-strainer, female garden hose adapter may be removed to provide 1/2" NPT male or 3/4" NPT female connection as required. Supplied hose is 4' 7" (2616mm) in length.

D Drain connection

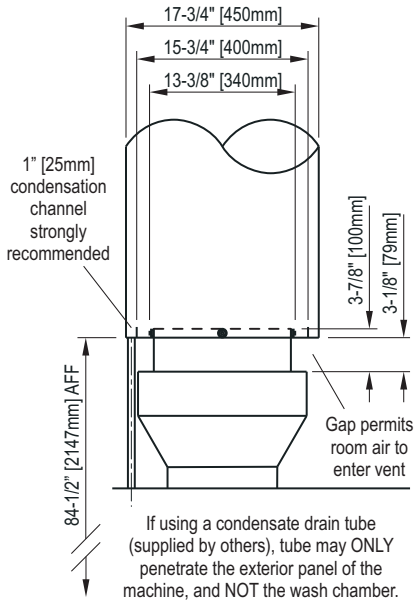
Requires indirect connection to 1-1/2" (38mm) drain pipe (wall or floor). Supplied hose is 4' 7" (2616mm) long and should be cut to appropriate length at time of installation to allow machine to be repositioned for servicing.

Dimensions - with power vent option

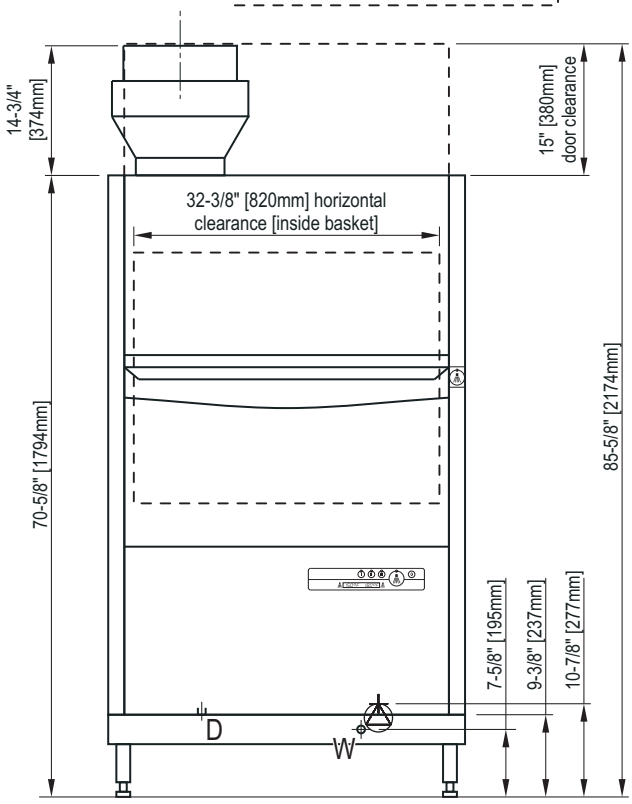




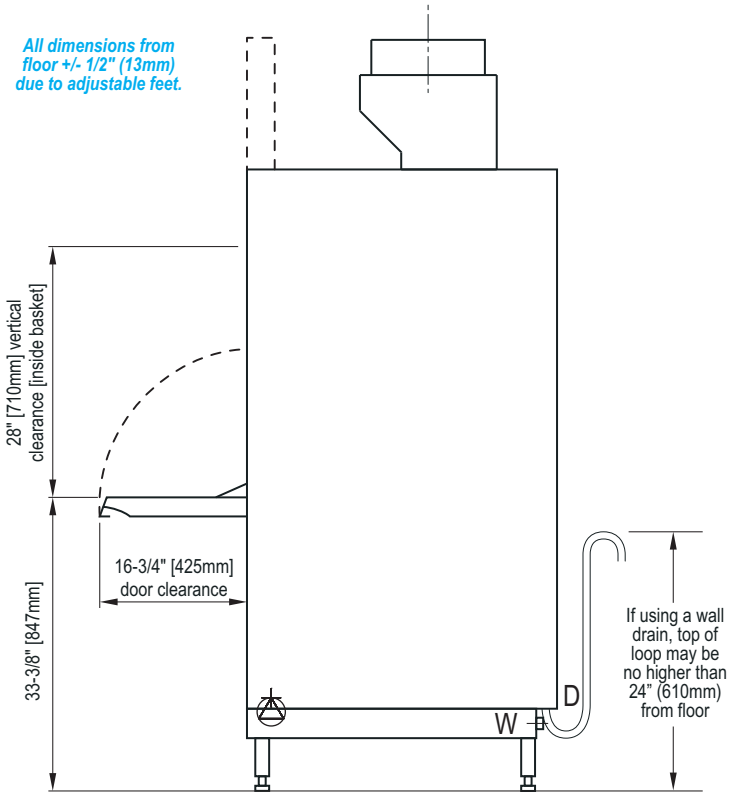
The powered machine vent is intended ONLY to extract air from the machine into the vent shroud. It does NOT replace the facility's exhaust system.



If using a condensate drain tube (supplied by others), tube may ONLY penetrate the exterior panel of the machine, and NOT the wash chamber.



All dimensions from floor +/- 1/2" (13mm) due to adjustable feet.



Vent connection (machines with powered vent option only)

The waste air connection must be corrosion-resistant and frost-free. In particular, provisions must be made to prevent air temperatures of 32°F (0°C) or colder from reaching the machine at any time. A provision for draining moisture from the waste air pipe is strongly recommended.

IMPORTANT: The vent shroud MUST NOT be connected directly to the machine, as this prevents room air from being drawn into the shroud and may affect machine performance. If a direct vent connection is required, contact MEIKO at *sales@meiko.us* for assistance.

- Machine exhaust: 354 CFM (602m^{3}h)
- Additional room air recommended for indirect vent: 120 CFM (204m^{3}h)
- All dimensions and data shown are recommendations only. Actual exhaust connection must be adequate for the exhaust air and comply with all applicable national and local code requirements.

Technical Specifications

Optimum Capacity:
- Cycles per hour 20

Optimum Cycle Time (Seconds):
- Wash Cycle 147
- Dwell / Drain Time 21
- Rinse Cycle 12
- Total Cycle 180

Water Requirements:
- Incoming Water Temperature (Optimum) ..... 140°F (60°C)
- Recommended Water Hardness ..... 1-6 grains per U.S. gal.
- Water Consumption per Cycle ..... 2.37 gals. (8.97 liters)
- Water Consumption per Hour (max.) . 47.40 gals. (179.43 liters)
- Flow Pressure ..... 8.7-72.5 psi (0.6-5.0 bars)
- Incoming Waterline ..... 3/4" garden hose
- Drain line size ..... 7/8" ID, 1-1/8" OD flexible hose
- Maximum drain flow rate ..... 33 gals. (124.9 liters) per minute

Required Operating Temperatures:
- Wash (Minimum) ..... 150°F (66°C)
- Rinse (Minimum) ..... 180°F (82°C)

Tank Capacities:
- Wash Tank ..... 22.45 gals. (85 liters)
- Booster Heater ..... 4.14 gals. (15.67 liters)

Electrical Requirements:
- Wash Tank Heat ..... 9 kW
- Booster Heater ..... 12 kW
- Wash Pump ..... 3-1/2 HP (2.6 kW)
- Drain Pump ..... 0.09 hp (0.07 kW)

Electrical supply	Peak load ampacity	Min. supply circuit ampacity	Max. breaker/ disconnect
Standard machine			
208-230V/ 60Hz/3Ph	64.5A @ 208V	90A	90A
	71.7A @ 230V	90A	90A
460V/60Hz/3Ph	37.0A @ 460V	50A	50A
Machine with powered vent option			
208-230V/ 60Hz/3Ph	65.0A @ 208V	100A	100A
	72.2A @ 230V	100A	100A
460V/60Hz/3Ph	37.3A @ 460V	50A	50A

Ventilation Requirements (machines with powered vent option only):
- Machine exhaust ..... 354 CFM (602 m^3/h)
- Additional room air ..... 120 CFM (204 m^3/h)
- Total ..... 474 CFM (806 m^3/h)

Dimensions:
- Overall (W x D x H) ..... 40-1/2" x 35-1/4" x 70-5/8" (1030 x 895 x 1794mm)
- Ware Clearances (inside basket, W x D x H) ..... 32-3/8" x 26-1/2" x 28" (820 x 670 x 710mm)
- Wall Clearance ..... Rear 1" (25mm) min.

Machine / Shipping Details:
- Shipping Weight ..... 776 lbs. (352.0 kg)
- Shipping Size (W x D x H) ..... 49" x 44" x 76" (1245 x 1118 x 1931mm)

This machine may not pass through standard doorways without machine disassembly or doorway modification. Check all dimensions carefully prior to ordering, or contact MEIKO at *sales@meiko.us* for assistance.

Specification

FV 130.2 Item Number _____

Unit will be an NSF and ETL-listed MEIKO FV 130.2 hot water sanitizing pot and pan washer.

Operating voltage will be:

_____ 208-230 V / 60 Hz / 3 Ph

_____ 460 V / 60 Hz / 3 Ph

Unit will have front mounted microcomputer controls, a 180 second total time cycle, and utilize 2.37 gallons (8.97liters) fresh rinse water per cycle. Unit will utilize a fresh water pumped rinse for constant pressure and temperature every cycle. Unit will have oscillating wash arms to ensure complete coverage of ware as well as enhanced performance. Unit will have integral wash tank soil removal system to maintain clean wash water. Unit will have built-in temperature safeguards to guarantee final rinse temperature meets minimum 180°F (82°C) requirement. Wash pump will be equipped with a soft start feature to reduce risk of chipped or broken ware. Unit will incorporate features to stop operation and turn off water fill valve if an internal leak is detected. Unit will have variable time cycles for heavier than normal soil loads.

"Auto Safe" Feature

The FV 130.2 guarantees that the minimum NSF 180°F (82°C) sanitizing final rinse temperature is achieved regardless of the incoming water temperature, even if connected to a cold water line, by automatically extending the wash cycle (if necessary) to provide additional heating time. Listed cycle length assumes use of recommended 140°F (60°C) water supply. Exact cycle length is dependent upon the incoming water temperature and on the electrical supply voltage.

Note: All specifications are subject to change without notice based on MEIKO's dedicated product improvement program.

This dishwasher is compliant with the Reduction of Lead in Drinking Water Act (2011) amendment to the Safe Drinking Water Act (SDWA).

STAFFORD-SMITH, Inc.

SINCE 1940

05/11/2026

Quote

To: Farmington Public School District
Anne Stevens
25000 Middlebelt Rd.
Farmington Hills, MI 48336
248-489-3744 (Contact)
anne.stevens@fpsk12.net

From: Stafford Smith, Inc.
Tom Jaskiewicz
916 N Euclid Ave
Suite #2
Bay City, MI 48706
(989)684-4455 3502 (Contact)
(989)509-6024 (Fax)
tjaskiewicz@staffordsmith.com

Project: Warner Middle School - Meiko - Farmington, MI

Job Reference Number: 37556

Due to global supply chain issues, freight surcharges and changing tariff rates, Stafford Smith shall not be responsible for any unforeseen surcharges, price increases, tariffs or any other increases in cost after the order is placed. These costs will be passed along to the customer.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISHWASHER, POT/PAN/UTENSIL, DOOR TYPE**	$29,690.00	$29,690.00
		 MEIKO FV 130.2 Point 2 Series Pot & Pan Washer, front loading, high temperature with built-in booster, wheeled stainless steel basket (32-3/8"W x 26"D), approximately 20 cycles/hour capacity, 2.37 gallons/cycle, front-mounted MIKE controller with digital display & service diagnostics, fully automatic operation, Auto-Safe temperature control for guaranteed sanitization, Soft Start fragile ware protection system, double wall stainless steel construction, pumped drain & rinse, 3-1/2 HP wash pump, NSF, cETLus, ENERGY STAR®		
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
	1 ea	1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
	1 ea	208-230v/60/3-ph, 64.5/71.7 amps, standard		
	1 ea	Internal detergent & rinse additive dispensing system, included		
	1 ea	Drain water tempering kit, reduces drain water temperature to below 140°F, installed by others	$749.00	$749.00
	1 ea	External vent fan control with adjustable delay timer (exhaust fan by others), included		
	1 ea	MCR Combination Rack, 20" x 20"	$93.00	$93.00

Item	Qty	Description	Sell	Sell Total
	1 ea	WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	$3,455.00	$3,455.00
			Extended Total:	**$33,987.00**
	1 ea	**VENTLESS EXHAUST SYSTEM** MEIKO WASTE AIR HEAT RECOVERY SYSTEM Waste Air Heat Recovery Unit, Ventless Operation	$8,400.00	$8,400.00
			Extended Total:	**$8,400.00**
2	1 ea	**INSTALLATION** Custom INSTALLATION Successful bidder to receive, deliver, set in place, Dish machine and hood, remove all crating from jobsite. Final plumbing and electrical connections not included Normal Daytime hours, non union labor Does NOT include any VENTILATION WORK. Does NOT include STATE PLAN REVIEW IF NEEDED.	$1,688.00	$1,688.00
			Extended Total:	**$1,688.00**

Subtotal	$44,075.00
Total	$44,075.00

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For assistance, contact:

Joe Burns
Mobile: 410.977.2608
jburns@LEAFnow.com

Rob Wasson
Mobile: 410.977.2607
rwasson@LEAFnow.com

Prices Good Until: 05/06/2026

TERMS: Upon receipt of application for business account, signed quote/purchase order and review by the credit department, the down payment and terms will be established and shared with the customer and account executive. Stafford-Smith reserves the right to progress bill for equipment as needed. This includes items shipped by the manufacturer to Stafford-Smith for storage and is not conditional upon being installed, mechanically connected or operational. You are welcome to inspect all stored materials.

Stafford-Smith, Inc. shall retain security interest in all equipment, parts, small wares, accessories, attachments, additions, and any replacements of the above that have been installed, affixed to or used in connection with the items specified in this proposal until all amounts have been paid. Should the Buyer sell or otherwise dispose of such collateral in violation of the terms of this agreement, Stafford-Smith, Inc. retains an interest in the proceeds from such transactions. Buyer authorizes Stafford-Smith, Inc. to file a financing statement describing the collateral and a copy of this agreement and/or the credit application may be filed as a security agreement for granting a secured interest in Buyer's inventory and sales proceeds thereof.

Past due amounts constitute a default and are subject to service charges of 1 ½% per month, collection costs, and attorney fees. Warranties are conditioned on your paying the full purchase price for the equipment.

In addition to non-payment, an act of default by the buyer will have occurred if the buyer fails to accept the order of goods or fails to perform any other covenants under this agreement. In the event of default, Stafford-Smith, Inc. may enter any business property and without breach of the peace take possession of any or all collateral and exercise our rights in the event of default of a secured party as specified under the Uniform Commercial Code. Should any disputes arise, Buyer consents to the jurisdiction of the Courts of Kalamazoo County, State of Michigan.

Except as otherwise provided herein, this proposal does not include any applicable State or Federal taxes, any charge for electrical wiring or plumbing and is subject to acceptance by buyer and seller within fifteen (15) days from the date of this quote and only in accordance with the terms stated.

When ordering drop-ship equipment, please be aware to inspect your order immediately upon receipt. You may request the driver wait, for a reasonable amount of time, while you inspect and they must comply to your request. If the driver refuses to wait, please mark the receipt "driver not willing to wait" and contact Stafford-Smith within (48) hours in order for a claim to be filed. If there is damage, you may refuse or you can accept and note the damage. Please take photos, if possible, to assist in filing the claim. You must keep all original cartons, even if you accept the damage, so Stafford-Smith can pursue a freight claim on your behalf. Please send the bill of lading and any additional documentation to your Stafford-Smith representative.

If you don't have time to inspect when delivered, you have up to (48) hours to inspect and notify us immediately if there is an issue so we can address the best way to handle the claim. If not notified within (48) hours, your claim may not be valid.

We have implemented a 3.0% convenience fee on credit card transactions. As an alternative we also accept ACH, ECheck and wire transactions and you can pay directly from our website.

I agree to the terms set forth in the application, this quote hereof and offer to purchase described goods and services as proposed hereby.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $44,075.00

PROPOSED NEW RESOLUTION:
OCSBA opposes tying any school funding to waiving the attorney-client privilege.

RATIONALE FOR THIS PROPOSED NEW RESOLUTION:
In the FY26 school aid budget, section 31aa school safety and mental health categorical funding required districts to "opt in". Any district that opted in to receive 31aa funds agreed to cooperate with an investigation, including waiving the attorney-client privilege, following a mass-casualty incident.

While cooperation with investigations after a mass casualty event is necessary to prevent another event, the attorney-client privilege must remain sacred. The courts have ruled on this issue. In the future there is nothing to stop the legislature from tying waiver of the attorney-client privilege to other funding.

CONTINUING RESOLUTIONS

The following resolutions have been adopted by our member school districts.
These resolutions are provided for reference only.
The adoption and/or amendment date(s) are noted for each resolution.

OCSBA Bylaws Article IX, Section 5, Resolution Adoption:
Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

ACCOUNTABILITY AND TRANSPARENCY [OCSBA Adopted 9/24/2019; Amended 6/5/2025]
OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

BROADBAND ACCESS AND DEVICES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

EARLY CHILDHOOD [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four-year-old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

EARLY ON MICHIGAN [OCSBA Adopted 1/26/2026]

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

EVIDENCE-BASED DECISION MAKING [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

LAME DUCK [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

MASB Resolution A 10.10; A 10.55; A 12.70]

MENTAL HEALTH [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

NON-PARTISAN ELECTIONS [OCSBA Adopted 1/9/2026]

OCSBA supports non-partisan school board elections.

SCHOOL AID [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

A. Specify that the School Aid Fund is only for Pre-K to 12th grade public education in Michigan's Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
B. Support additional funding for Special Education, At-Risk and ELL students. [MASB Resolutions A 10.25 (g) and (j); A 10.55]
C. Protect the School Aid Fund and local revenues from state tax policy changes. [MASB Resolutions A 10.25 (c); A 10.55]
D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30. [MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)
[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]
OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.
[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

SCHOOL NUTRITION [OCSBA Adopted 3/3/2023; Amended 6/5/2025]
OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]
OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]
OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA). Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference.
[MASB Resolution A 5.01; NSBA Advocacy: IDEA]

TEACHER SHORTAGES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]
OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]
OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources.
[MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS
[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

LINKS: MASB Resolutions: https://www.masb.org/resolutions.aspx
NSBA Advocacy: IDEA https://www.nsba.org/Advocacy
COSSBA Advocacy: https://www.cossba.org/advocacy

Member District Ballot
2026 Spring Resolution

Introduction. Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

Eligibility to Vote. Each Member District receives one (1) vote on the proposed Resolutions.

Voting Period. The proposed resolutions, legislative priorities and a written ballot were transmitted to Member School Districts on May 12, 2026. Completed ballots must be received **by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW RESOLUTION AS PRESENTED?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____

[ ] **YES.** The Board approves the proposed new resolution as presented.

[ ] **NO.** The Board does not approve the proposed new resolution as presented.

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by the *(check one)* **[ ] Board Secretary -or- [ ] Executive Assistant to the Board of Education**

_____

Printed Name *Signature*

Complete, sign, and email this ballot to OCSBAboard@ocsba-mi.org no later than 5:00 PM on Friday, June 26, 2026

Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 1: A member district that pays dues directly to the Association may appoint a Trustee to a seat on the Board of Directors

ADD LANGUAGE TO ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 2: Eligibility. Any Member is eligible to be elected to the Association's Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Rationale: Like every other member district, the ISD is a member of MASB and is therefore a member of the Association. However, to support the Association, the ISD is the ONLY member district that ALSO pays annual dues (currently $6,000 per year) directly to the Association!

This proposal helps the Association by providing board continuity. The BOD is a working BOD, and it is a struggle to fill all 9 positions on the Board of Directors. This proposal will help to consistently fill 1 seat. An appointment by a dues-paying district will not alter the total number of Directors. The limit of one director per district does not change.

Given the unparalleled financial and in-kind support that the ISD provides to the Association, an appointed ISD Director is fair and reasonable. The ISD provides in-kind donations of event space with AV support (equipment *and* staff), and legislative affairs/advocacy support. When requested, the ISD provides employee speakers at no cost to the Association. The ISD's annual dues cover the entire cost that the Association pays to the ISD for service agreements: Event Management services (including but not limited to staff, online registration, collection and processing meeting fees and onsite event support) and Financial Services support (that includes but is not limited to monthly financial accounting, and filing annual tax and state reports).

RELATED LANGUAGE IN THE BYLAWS:

*** PROVIDED FOR REFERENCE ONLY, THIS LANGUGE WOULD NOT CHANGE ***

ARTICLE III MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or **any elected Oakland ISD Board of Education member** (referred to herein as "Member School Districts"), **that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association** (referred to herein as a "Member" or collectively the "Members").

ARTICLE IV DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, **Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant**, and by contributions and gifts accepted by the Association.

ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with **no fewer than 7 nor more than 9 members**.

PROPOSED AMENDMENT 2: Ensure that either the Chair -or- Vice-Chair of every OCSBA committee is a member of the Board of Directors (BOD).

ADD OR REVISE LANGUAGE IN TWO (2) SECTIONS OF ARTICLE IX:

ARTICLE IX COMMITTEES
Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Rationale for adding this language to Section 3: Any member can be elected to chair any committee (i.e., the chair does NOT have to be a member of the BOD). When a committee chair is not a member of the BOD, assigning a member of the BOD to serve as Vice-Chair will provide BOD support for the committee and ensure direct two-way communication between the committee and the BOD. It will ensure compliance with BOD procedures and Association bylaws.

ARTICLE IX COMMITTEES
Section 4: The Government Relations Committee.
Committee Membership/Leadership:

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice Chair, the Vice President of OCSBA will assume the position of Vice Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Rationale for revising the current language in Section 4: While all Directors serve on 1 or more committees, Directors are not necessarily involved in the GRC. Some Directors never attend GRC meetings, but the Vice Chair of the GRC must regularly attend GRC meetings. Like the GRC Chair, the Vice Chair needs to be knowledgeable and actively involved in advocacy. Both the Chair and Vice Chair of the GRC need to provide leadership for our members by regularly attending state and national advocacy conferences & events (e.g. MASB Behind the Scenes and NSBA Advocacy Institute). For these reasons, the OCSBA Vice President is not always the person that is best suited to fulfill the role of GRC Vice Chair. The OCSBA Board of Directors should be allowed to decide which of its Directors is best suited to serve in the role.

Adopted by Board of Directors: 11/15/2017
Adopted by General Membership: 1/24/2018; 10/18/2018
Amendments Approved by Member School Districts: 9/16/2020; 9/10/2021; 3/3/2023; 6/6/2025

PROPOSED CHANGES CAN BE FOUND ON PAGES 4, 8 AND 9

BYLAWS
OF THE
OAKLAND COUNTY SCHOOL BOARDS ASSOCIATION

ARTICLE I
OFFICES

Section 1: Principal Office. The principal office of the Oakland County School Boards Association (the "Association") in the State of Michigan will be located at 2111 Pontiac Lake Road, Waterford Township, County of Oakland. The Association may have such other offices, either within or without the State of Michigan, as the Board of Directors of the Association may determine or as the affairs of the Association may require from time to time.

Section 2: Registered Office. The Association will have and continuously maintain a registered office and a registered agent whose office is identical with the registered office. The registered office may be, but need not be, identical with the principal office, and the address of the registered office may be changed from time to time by the Board of Directors of the Association.

ARTICLE II
PURPOSE

Section 1: Purpose. The purpose of the Association shall be:

(a) To advance the quality of public education in Oakland County through the cooperative efforts of locally elected boards of education.
(b) To promote high standards in providing educational programs and services to meet the needs of all students.
(c) To make available to school board members information concerning educational issues.
(d) To conduct and sponsor meetings and programs about various aspects of education in partnership with Oakland Schools.
(e) To promote public understanding about the role of school boards in our education system and the need for citizen involvement in maintaining and improving our schools.
(f) To enhance cooperation and communication among boards of education in Oakland County.
(g) To present a strong force representing the views of school boards in Oakland County to the political representatives serving the area.

(h) To advocate for county, state and national legislation and governance that promotes and supports public education services by locally elected boards of education.

ARTICLE III
MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or any elected Oakland ISD Board of Education member (referred to herein as "Member School Districts"), that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association (referred to herein as a "Member" or collectively the "Members").

Section 2: Voting Rights. Each Member is entitled to one vote on each matter submitted to a vote of the Members, with specific exceptions as outlined in this section. All rights to vote on business or election before the Members will be done in person.

> **Exceptions:** Each Member School District shall have one (1) vote on resolutions (as outlined in Article IX) or to amend these Bylaws (as outlined in Article XVI). Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution. Results of such Member School District voting shall be provided to all Member Districts not later than the next general membership meeting.

Section 3: Electronic Voting. Electronic voting rights are granted to the Board of Directors only to conduct emergency business. All electronic vote(s) will be reaffirmed at the next meeting of the Board of Directors.

Section 4: Transfer of Membership. Membership in this Association is not transferable or assignable.

ARTICLE IV
DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant, and by contributions and gifts accepted by the Association.

ARTICLE V
MEETING OF MEMBERS

Section 1: Annual and Regular Meetings. There shall be an annual meeting of the Members and not less than three additional, regular membership meetings each year for the purpose of appointing the Board of Directors and for the transaction of such other business as may come before the meeting. The annual meeting shall be the first regular meeting after July 1. The date, time, and place of all meetings shall be determined by the Board of Directors.

Section 2: Special Meetings. Special meetings of the Members may be called by voice or email by the President or by two or more members of the Board of Directors with 30 days' notice.

Section 3: Place of Meeting. The Board of Directors may designate the place of meeting for any annual or regular meeting or for any special meeting. If no designation is made, or if a special meeting is otherwise called, the place of the meeting will be the registered office of the Association; but if all of the Members meet at any time and place and consent to holding of a meeting, such meeting will be valid without call or notice, and at such meeting any corporate action may be taken.

Section 4: Notice of meetings. Written notice stating the place, day, and hour of any meeting of Members will be delivered, either personally or by email, to each Member entitled to vote as such meeting, not less than ten nor more than fifty days before the date of the meeting by the Secretary. In case of a special meeting, or when required by statute or these Bylaws, the purpose or purposes for which the meeting is called will be stated in the notice. If mailed, the notice of a meeting will be deemed to be delivered when deposited in the United States mail addressed to the Member at his or her address as it appears on the records of the Association, with postage thereon prepaid.

Section 5: Informal Action by Members. Any action required by law to be taken at a meeting of the Members, or any action which may be taken at a meeting of the Members, may be taken without a meeting if a consent in writing, setting forth the action so taken, will be signed by all of the Members entitled to vote with respect to the subject matter thereof.

Section 6: Quorum. The presence of at least one Member from twenty-five (25%) percent of the Member School Districts will constitute a quorum at such meeting. If a quorum is not present at any meeting of Members, a majority of the Members present may adjourn the meeting without further notice.

Section 7: Involvement of Member School District Administrators. Superintendents and Administrators of Member School Districts are encouraged to participate in the Member meetings and other Association activities.

ARTICLE VI
ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with no fewer than 7 nor more than 9 members. The Board of Directors shall have the discretion to determine the number of Directors to best meet the needs of the Association. The Board shall consider such a change whenever an election produces less candidates than open seats, and prior to seeking candidates to fill a vacancy under Section 6. The Secretary shall promptly communicate any change to the number of Directors to all Members. Any decrease in the number of Directors shall be accomplished by attrition, which may result in an eight member Board for up to one year, until the next election. An increase in the number of Directors shall be accomplished by election, as outlined in Section 4. In addition, the Board may call for a mid-year special election to increase the number of Directors.

Section 2: Eligibility. Any Member is eligible to be elected to the Association's Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Section 3: Term. The term of office for each Director shall be for three (3) years and shall continue until his or her successor has been elected and qualified.

Section 4: Board Election: By May 1st yearly, the Board shall convene an Election Committee comprised of the three most recently elected Members of the Board of Directors. The Election Committee shall seek candidates who will create a Board with a geographical balance from throughout Oakland County. Board Candidate Application Forms will also be sent to all Member School Districts to be delivered to their board members. Candidates must submit a completed application to the Election Committee prior to the deadline specified on the form. Nominations cannot be made from the floor during the meeting at which the election occurs. Election of Candidates from Member School Districts shall take place at the June meeting. If there are more candidates than vacancies to be filled, the Member vote shall be by written ballot. If there are less candidates than vacancies to be filled, the Board of Directors shall follow the procedure to fill a vacancy as outlined in Section 6.

Section 5: Resignation/Removal. Any Director may resign by written notice to the Association. Any Director may be removed by the Members or the Board at any meeting of the Members or

the Board, with cause as defined in Appendix I, by the affirmative vote of a majority of the Members or the Directors then in office (excluding the Director who is the subject of such action).

Section 6: Vacancy. If a vacancy shall occur among the Board of Directors as a result of death, resignation, removal or otherwise, the Board will first consider whether it is appropriate to decrease the number of Directors as outlined in Section 1. If the Board determines that the needs of the Association are best met by retaining the current number of Directors, the President will notify the Members of the vacancy, each Member School District shall be sent a Board Candidate Application Form and the Board shall appoint a member to fill the vacancy at its next meeting. The appointee shall serve until the next scheduled election.

Section 7: Attendance. Failure to attend three (3) consecutive Board meetings shall constitute a resignation; however, a Director may be granted an excused absence by action of the Board. Such a request shall be made in writing to the Board President within thirty (30) days of the missed meeting.

ARTICLE VII
BOARD OF DIRECTORS

Section 1: General Powers. It shall be the responsibility of the Board of Directors to carry out the purposes of the Association as specified in Article II of the Articles of Incorporation.

Section 2: Regular Meetings. A regular annual meeting of the Board of Directors will be held without other notice than these Bylaws. The date and time of the annual meeting shall be determined by the Board of Directors. The Board of Directors may provide by resolution the time and place for holding of additional regular meetings of the Board without other notice than such resolution.

Section 3: Special Meetings. Special meetings of the Board of Directors may be called by or at the request of the President or any two Directors. The person or persons authorized to call special meetings of the Board may fix any place as the place for holding any special meeting of the Board called by them.

Section 4: Notice. Notice of any special meeting of the Board of Directors will be given at least two days by written notice delivered personally, by phone or email to each Director's contact information as shown by the records of the Association. Any Director may waive notice of any meeting. The attendance of a Director at any meeting will constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Board need be specified in the notice or waiver of notice of such meeting, unless specifically required by law or by these Bylaws.

Section 5: Quorum. A majority of the Board of Directors will constitute a quorum for the transaction of business at any meeting of the Board; if less than a majority of the Directors are present at said meeting, a majority of the Directors present may adjourn the meeting without further notice.

Section 6: Manner of Acting. The act of a majority of the Directors serving (whether elected or appointed), at a meeting at which a quorum is present will be the act of the Board of Directors, unless the act of a greater number is required by law or by these Bylaws.

Section 7: Compensation. Directors as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Director from serving the Association in any other capacity and receiving compensation therefor.

Section 8: Informal Action by Directors. Any action required by law to be taken at a meeting of Directors, or any action which may be taken at a meeting of Directors, may be taken without a meeting if a consent in writing, setting forth the action so taken, is signed by all the Directors.

Section 9: Confidentiality. The records and business of all Board of Directors proceedings shall be confidential and shall not be subject to disclosure without the Board of Directors' authorization in advance of disclosure.

Section 10: Board Operating Procedures. The Board of Directors shall create and maintain Board Operating Procedures which shall be used in conjunction with these Bylaws.

ARTICLE VIII
OFFICERS

Section 1: Election or Appointment. The Board of Directors, as soon as may be practical after the annual appointment of Directors in each year, shall elect from the current Board of Directors, a President, a Vice-President, a Secretary, and a Treasurer of the Association.

Section 2: Term of Office. The term of office for all officers shall commence upon their election or appointment and shall continue until the next annual meeting of the Association and thereafter until their respective successors are chosen or until their resignation or removal. Any officer may be removed from office at any meeting of the Directors, with cause, by the affirmative vote of a majority of the Directors, whenever in their judgment the best interests of the Association will be served thereby. An officer may resign by written notice to the Association. The resignation shall be effective upon its receipt by the Association or at a subsequent time specified in the notice of resignation. The Directors shall have the power to fill any vacancies in any offices occurring for whatever reason.

Section 3: Compensation. Officers as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Officer from serving the Association in any other capacity and receiving compensation therefore.

Section 4: The President. The President shall be the Chief Executive Officer of the Association and shall have general and active management of the activities of the Association and shall see that all orders and resolutions of the Board of Directors are carried into effect. He or she shall execute all authorized conveyances, contracts, or other obligations in the name of the Association, except where required by law to be otherwise signed and executed, and except where the signing and execution thereof shall be expressly delegated by the Directors to some other officer or agent of the Association. He or she shall preside at all meetings of the Directors.

Section 5: Vice-President. The Vice-President in the order designated by the Board of Directors, or, lacking such designation, by the President shall, in the absence or disability of the President, perform the duties and exercise the powers of the President and shall perform such other duties as the Board of Directors shall prescribe.

In the absence of both the President and Vice-President, the Directors present thereat shall designate another presiding officer.

Section 6: The Secretary. The Secretary shall attend all meetings of the Board of Directors and record all votes and the minutes of all proceedings in a book to be kept for that purpose. He or she shall give, or cause to be given, notice of all meetings of the Directors for which notice may be required, and shall perform other duties as may be prescribed by the Directors. He or she shall have the authority to execute with the President all authorized conveyances, contracts or other obligations in the name of the Association, except as otherwise directed by the Directors.

At the discretion of the Board of Directors on an annual basis, the Office of Secretary may be divided into two roles: Corresponding Secretary and Recording Secretary.

Section 7: The Treasurer. The Treasurer shall have custody of the funds and securities of the Association and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Association and shall deposit all monies and other valuable effects in the name and to the credit of the Association in such depositories as may be designated by the Directors. He or she shall disburse the funds of the Association as may be ordered by the Directors, taking proper vouchers for such disbursements, and shall render to the President and Directors, at the regular meetings of the Directors, or whenever they may require it, an account of all his or her transactions as Treasurer and of the financial condition of the Association. If required by the Directors, he or she shall give the Association a bond in such sum and with such surety or sureties

as shall be satisfactory to the Directors for the faithful performance of the duties of his or her office and for the restoration to the Association (in case of his or her death, resignation or removal from office) of all books papers, vouchers, money and other property of whatever kind in his or her possession or under his or her control belonging to the Association.

Section 8: Bonding of Officers. All officers of the Association, if required to do so by the Board of Directors, shall furnish bonds to the Association for the faithful performance of their duties, in such amounts and with such conditions and security as the Board shall require. The Association shall assume the cost of providing any bond required hereunder.

ARTICLE IX
COMMITTEES

Section 1: General. The Board of Directors may designate standing and ad hoc committees with such duties and powers as it may provide in order to carry out the program and purposes of the Association.

Section 2: Quorum and Voting Rights. Unless otherwise stated within this Article, the presence of twenty-five (25%) percent of the appointed representatives to a Committee will constitute a quorum and each appointed representative present in the meeting shall have one vote. Member School Districts may designate an alternate representative to any committee comprised of representatives of Member School Districts; however, any appointed alternate shall only be counted for quorum and/or vote when the primary appointed representative for their District is absent.

Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Each Committee Chair is responsible for establishing and distributing the meeting schedule and agendas and providing such to the appointed representatives. The Chair shall maintain committee attendance records, distribute meeting minutes to the appointed representatives after each meeting and regularly report to the Board of Directors through the President.

Any Committee Chair may resign by written notice to the Association President. Any Committee Chair may be removed by the Committee Members or the Board at any meeting of the

Committee Members or the Board, without cause, by the affirmative vote of a majority of the appointed representative(s) present or the Board of Directors then in office (excluding the Committee Chair who is the subject of such action).

Section 4: The Government Relations Committee. The Government Relations Committee shall be a standing committee. The committee's purpose is to receive information on legislative matters for the purpose of sharing said information with the Member School Districts to advocate for, and increase awareness of, issues facing public education. The committee will meet at least 6 times per year.

Committee Membership/Leadership. At each Member School District's annual organizational meeting, a Member should be appointed to represent their Member School District at the Government Relations Committee.

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice-Chair, the Vice-President of OCSBA will assume the position of Vice-Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Legislative Priorities. The Government Relations Committee will review/revise their Legislative Priorities annually. Revised Legislative priorities will be submitted to the Board of Directors for approval. Once approved by the Board, Legislative Priorities will be provided to the Resolutions and Bylaws Committee and Member School Districts.

Section 5: Resolutions and Bylaws Committee. The Resolutions and Bylaws Committee shall be a standing committee and shall exercise the powers prescribed in this section. The committee's purpose is to develop and manage the resolutions and bylaws process. The committee shall meet at least once per year.

Committee Membership/Leadership. Committee members will be appointed by the OCSBA President annually. Committee members may be reappointed for additional terms. The appointed Committee members will elect a Committee Chairperson at the first committee meeting after appointment. The Government Relations Committee Chairperson shall be a member of the Resolutions and Bylaws Committee.

Initiation of Resolutions and Bylaws Revisions. Resolutions or bylaws revisions may be initiated by a Member School District Board, the Board of Directors, the Government

Relations Committee or the Resolutions and Bylaws Committee. Once approved by the OCSBA Board of Directors, the Legislative Priorities shall be included in the resolutions drafted by the Resolutions and Bylaws Committee. All proposed resolutions and/or bylaws revisions shall be submitted in writing to the Board of Directors or Resolutions and Bylaws Committee and shall be addressed by the Resolutions and Bylaws Committee at their next meeting.

Submission to Vote. The Board of Directors shall review all proposed resolutions and bylaws amendments prior to submission to the Member School Districts.

Once reviewed by the Board of Directors, proposed resolutions and bylaws amendments shall be sent to the Member School Districts for voting. Member School Districts will be asked to vote at their next meeting. The window for Member School District voting shall be at least forty (40) calendar days and the voting deadline shall be specified on the ballot or resolution.

Resolution Adoption. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

ARTICLE X
DISSOLUTION

Section 1: General. In the event of dissolution of the Association, all of the Association's assets, real and personal, shall be distributed as provided in Article VIII of the Association's Articles of Incorporation.

Section 2: No Inurement. No part of the net earnings of the Association shall be distributed to or inure to the benefit of any Member, Director or Officer of the Association, as prohibited by Section 501(c)(4) of the Internal Revenue Code of 1986, as amended (or corresponding provisions of subsequent federal tax laws), or the Michigan General Sales Tax Act or the Michigan Use Tax Act.

ARTICLE XI
FIDUCIARY AND FINANCIAL RESPONSIBILITIES

Section 1: Financial Expenditures. All financial expenditures of the Association shall not exceed those within the parameters of the approved annual budget. No committee has the power to create any financial liability for the Association, unless specifically authorized by the majority of the Members. The Board of Directors approval and signatory by both the President and Treasurer are required for any expenditure exceeding $2,500. Expenditures up to $2,500 must be approved

by either the Board President or the Treasurer. In the event that the President and/or Treasurer are absent or disabled, the Vice-President may approve expenditures.

Section 2: Financial Reports. The Treasurer shall maintain all financial statements, reports, and budgets as follows:

(a) Reports shall be completed on a timely basis and distributed to all Board members on a quarterly basis or upon request.
(b) The Treasurer shall present for approval by the Board of Directors:
    a. Not later than the June Board of Directors meeting, a budget for the upcoming fiscal year (July 1 to June 30).
    b. No later than August 30th, the end of year revenue & expense reports for the immediately preceding fiscal year.
(c) The approved budget and annual report of income and expenditures will be presented at the first fall Member Meeting.
(d) Annually the accounting records of the Association will be closed in preparation for any necessary IRS filings.

Section 3: Review of Financial Records.

(a) Internal – Board of Directors. Annually, the Association shall perform certain agreed upon procedures related to the financial records of the Association. The year-end report and supporting documentation shall be available for review by the Board of Directors prior to the annual Board of Directors and Member meetings.
(b) External. An audit will only be conducted in place of the agreed upon procedures if required by law or a third party.

Section 4: Fiduciary Agreement. The Board of Directors may enter into an Administrative and Financial Services Agreement with Oakland Schools to support management of the Association. The Treasurer shall monitor the work performed by Oakland Schools under this agreement.

ARTICLE XII
INDEMNIFICATION OF OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS

Section 1: Indemnification of Directors and Officers: Claims Brought by Third Parties. The Association shall, to the fullest extent authorized or permitted by the Michigan Nonprofit Association Act or other applicable law, as the same presently exists or may hereafter be amended (the "Act"), indemnify a director or officer (the "Indemnitee") who was or is a party or is threatened to be made a party to a threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative, or investigative and whether formal or informal, other than an action by or in the right of the Association, by reason of the fact that he or she is or was a director, officer, employee or agent of the Association, or is or was serving at

the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, against expenses, including attorneys' fees, judgments, penalties, fines and amounts paid in settlement actually and reasonably incurred by the Indemnitee in connection with the action, suit or proceeding, if the Indemnitee acted in good faith and in a manner the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association, and with respect to any criminal action or proceeding, if the Indemnitee has no reasonable cause to believe the conduct was unlawful. The termination of any action, suit or proceeding by judgment, order, settlement, conviction, or upon a please of nolo contendere or its equivalent, does not, of itself, create a presumption that the Indemnitee did not act in good faith and in a manner which in the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association, and, with respect to any criminal action or proceeding, had reasonable cause to believe that the conduct was unlawful.

Section 2: Indemnification of Directors and Officers: Claims Brought by or in the Right of the Association. The Association shall, to the fullest extent authorized or permitted by the Act or other applicable law, as the same presently exists or may hereafter be amended, indemnify a director or officer who was or is a party to or is threatened to be made a party to a threatened, pending or completed action or suit by or in the right of the Association to procure a judgement in its favor by reason of the fact that the Indemnitee is or was a director, officer, employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not, against expenses, including actual and reasonable attorneys' fees and amounts paid in settlement incurred by the person in connection with the action of suit, if the Indemnitee acted in good faith and in a manner the Indemnitee reasonably believed to be in or not opposed to the best interests of the Association. However, indemnification under this Section shall not be made for a claim, issue or matter in which the Indemnitee has been found liable to the Association unless and only to the extent that the court in which the action or suit was brought has determined upon application that, despite the adjudication of liability but in view of all circumstances of the case, the Indemnitee is fairly and reasonably entitled to indemnification for the expenses for which the court considers proper.

Section 3: Actions Brought by the Indemnitee. Notwithstanding the provisions of Sections 1 and 2 of this Article, the Association shall not indemnify an Indemnitee in connection with any action, suit, proceeding or claim (or part thereof) brought or made by such Indemnitee; unless such action, suit, proceeding or claim (or part thereof) (i) was authorized by the Board of Directors of the Association, or (ii) was brought or made to enforce this Article and such Indemnitee has been successful in such action, suit, proceeding or claim (or part thereof).

Section 4: Approval of Indemnification. An indemnification under Sections 1 or 3 of this Article, unless ordered by a court, shall be made by the Association only as authorized in the specific case upon a determination that indemnification of the Indemnitee is proper in the circumstances because the Indemnitee has met the applicable standard of conduct set forth in Sections 1 and 3 of this Article. This determination shall be made promptly in any of the following ways:

(a) By a majority vote of a quorum of the Board consisting of Directors who were not parties to the action, suit or proceeding.
(b) If the quorum described in subdivision(a) is not obtainable, then by a majority vote of a committee of Directors who are not parties to the action. The committee shall consist of not less than two (2) disinterested Directors.
(c) By independent legal counsel in a written opinion.

Section 5: Advancement of Expenses. Expenses incurred in defending a civil or criminal action, suit or proceeding described in Sections 1 or 3 of this Article shall be paid promptly by the Association in advance of the final disposition of the action, suit or proceeding upon receipt of any undertaking by or on behalf of the Indemnitee to repay the expenses if it is ultimately determined that the Indemnitee is not entitled to be indemnified by the Association. The undertaking shall be by unlimited general obligation of the person on whose behalf advances are made but need not be secured.

Section 6: Partial Indemnification. If an Indemnitee is entitled to indemnification under Sections 1 or 3 of this Article for a portion of expenses including attorneys' fees, judgments, penalties, fines and amounts paid in settlement, but not for the total amount thereof, the Association shall indemnify the Indemnitee for the portion of the expenses, judgments, penalties, fines, or amounts paid in settlement for which the Indemnitee is entitled to be indemnified.

Section 7: Indemnification of Employees and Agents. Any person who is not covered by the foregoing provisions of this Article and who is or was an employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, may be indemnified to the fullest extent authorized or permitted by the Act or other applicable law, as the same exist or may hereafter be amended, but in the case of any such amendment, only to the extent such amendment permits the Association to provide broader indemnification rights than before such amendment, but in any event only to the extent authorized at any time or from to time by the Board of Directors.

Section 8: Other Rights of Indemnification. The indemnification or advancement of expenses provided under Sections 1 to 7 of this Article is not exclusive of other rights to which a person seeking indemnification or advancement of expenses may be entitled under the articles of

incorporation, bylaws or a contractual agreement. However, the total amount of expenses advanced or indemnified from all sources combined shall not exceed the amount of actual expenses incurred by the person seeking indemnification or advancement or expenses. The indemnification provided for in Sections 1 to 5 of this Article continues as to a person who ceases to be a director, officer, employee, or agent and shall inure to the benefit of the heirs, executors, and administrators of the person.

Section 9: Liability Insurance. The Association shall have the power to purchase and maintain insurance on behalf of any person who is or was a director, officer, employee or agent of the Association, or is or was serving a the request of the Association as a director, officer, employee or agent of another Association, business Association, partnership, joint venture, trust or other enterprise against any liability asserted against the person and incurred by the person in any such capacity or arising out of the person's status as such, whether or not the Association would have the power to indemnify the person against such liability under the provisions of the Act.

Section 10: Severability. Each and every paragraph, sentence, term and provision of this Article shall be considered severable in that, in the event a court finds any paragraph, sentence, term or provision to be invalid or unenforceable, the validity and enforceability, operation, or effect of the remaining paragraphs, sentences, terms, or provisions shall not be affected, and this Article shall be construed in all respects as if the invalid or unenforceable matter had been omitted.

Section 11: Definitions. "Other enterprises" shall include employee benefit plans; "fines" shall include any excise taxes assessed on a person with respect to an employee benefit plan; and "serving at the request of the Association" shall include any service as a director, officer, employee, or agent of the Association which imposes duties on, or involves services by, the director, officer, employee, or agent with respect to an employee benefit plan, its participants or beneficiaries; and a person who acted in good faith and in a manner he or she reasonably believed to be in the interest of the participants and beneficiaries of an employee benefit plan shall be considered to have acted in a manner "not opposed to the best interests of the Association as referred to in Sections 1 and 2".

ARTICLE XIII
FISCAL YEAR

Section 1: Fiscal Year. The fiscal year of the Association shall be determined by the Board of Directors.

ARTICLE XIV
CONFLICTS

Section 1: Statement of Policy. It is the policy of the Association that all officers, directors, committee members and employees of the Association shall avoid any conflict between their own respective individual interests and the interests of the Association, in any and all actions taken by them on behalf of the Association in their respective capacities.

Section 2: Dealing with the Association. A contract or other transaction between the Association and one or more of its directors or officers, or between the Association and a domestic or foreign corporation, firm or association of any type or kind in which one or more of the Association's directors or officers are trustees or officers, or are otherwise interested, is not voice or voidable solely because of such common trusteeship, officership or interest, or solely because such directors are present at the meeting of the Board of Directors or committee thereof at which such contract or transaction is acted upon, or solely because their votes are counted for such purpose, if any of the following conditions is satisfied:

(a) The contract or other transaction is fair and reasonable to the Association when it is authorized, approved or ratified;
or
(b) The material facts as to such trustee's relationship or interest as to the contract or transaction are disclosed or known to the Board of Directors or committee thereof authorizes, approves or ratifies the contract or transaction by a vote sufficient for the purpose without counting the vote of any common or interested director.

Section 3: Procedure in Event of Potential Conflict of Interest. In the event that any officer, trustee, committee member or employee of the Association shall have any direct or indirect interest in, or relationship with, any individual or organization which proposes to enter into any transaction with the Association, such officer, director, committee member or employee shall give the Board of Directors notice of such interest or relationship and shall thereafter refrain from voting or otherwise attempting to exert any influence on the Association, its Board of Directors, or its committees, to affect its decision to participate or not to participate in such transaction.

Section 4: Special Voting Rules. Any member of the Board of Directors who has a conflict of interest on any matter involving the Association shall not be counted in determining the quorum for the meeting at which the matter is to be acted upon, even when permitted by law. The minutes of the meeting shall reflect that a disclosure was made, the abstention from voting, and the quorum situation.

ARTICLE XV
MISCELLANEOUS PROVISIONS

Section 1: Contracts, Conveyances, Etc. All conveyances, contracts and instruments of transfer and assignment shall be approved as provided by a resolution of the Board of Directors.

Section 2: Execution of Instruments. Except as otherwise provided for herein, all Association instruments and documents, including, but not limited to, checks, drafts, bills or exchange, acceptances, notes or other obligations or orders for the payment of money, shall be signed as provided by a resolution of the Board of Directors.

Section 3: Borrowing. Loans and renewals of loans shall be contracted on behalf of the Association as provided by a resolution of the Board of Directors.

Section 4: Adjourned Meetings. A majority of the Directors present, whether or not a quorum, may adjourn any meeting to another time and place. Notice of such adjourned meeting shall be given even though the time and place thereof are announced at the meeting at which the adjournment is taken.

Section 5: Method of Giving Notices. Any notice required by statute or by these Bylaws to be given to the directors, or to any officers of the Association unless otherwise provided herein or in any statute, shall be given by electronic communication to such director or officer at his or her last known district-provided email address as the same appears on the records of the Association, and such notice shall be deemed to have been given at the time of such communication.

Section 6: Action by Written Consent. Action required or permitted to be taken pursuant to authorized vote at any meeting of the Board of Directors or a committee thereof, may be taken without a meeting if, before or after the action, all Members of the Board of Directors or the committee consent thereto in writing. Written consent shall be filed with the minutes of the proceedings of the Board or committee. Such consent shall have the same effect as the vote of the Board or committee for all purposes.

Section 7: Remote Participation in Meeting. By oral or written permission of a majority of the Board of Directors, a Member of the Board of Directors or of a committee designated by the Board may participate in a meeting by means of conference telephone, or similar communications equipment by means of which all persons participating in the meeting can hear each other ("two-way communication"). Participation in a meeting pursuant to this Section constitutes presence in person at the meeting.

Section 8: Corporate Seal. If the Association has a corporate seal, it shall have inscribed thereon the name of the Association and the words "Corporate Seal" and "Michigan". The seal may be used by causing it or a facsimile to be affixed, impressed or reproduced in any other manner.

ARTICLE XVI
AMENDMENTS, RULES AND REGULATIONS

Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide written ballot with the proposed

amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one vote.

Grammatical errors that do not change the meaning or intent of the language may be corrected by the Board of Directors without a vote of the membership.

Section 2: Rules and Regulations. The Board of Directors may adopt additional rules and regulations, general or specific, for the conduct of their meetings, and additional rules and regulations, general or specific, for the conduct of the affairs of the Association; provided, however, unless a local, state or national emergency has been declared, no such additional rule or regulation shall be inconsistent with or in contravention of any provision of the Articles of Incorporation or these Bylaws.

Section 3: Rules and Regulations During a Declared Emergency. In the event of a declared local, state or national emergency, the Board of Directors may set aside rules and regulations within these bylaws, general or specific, regarding the conduct of their meetings and election and to conduct the affairs of the Association.

Appendix 1

Definition of Cause for Removing a Board Member or Officer

Adopted by the OCSBA Board of Directors: September 16, 2020

Preface:

The Board of Directors of a nonprofit has three primary legal duties known as the "duty of care," "duty of loyalty," and "duty of obedience."*

1. Duty of Care: Take care of the nonprofit by ensuring prudent use of all assets, including facility, people, and good will.
2. Duty of Loyalty: Ensure that the nonprofit's activities and transactions are, first and foremost, advancing its mission; Recognize and disclose conflicts of interest; Make decisions that are in the best interest of the nonprofit, not in the best interest of the individual board member (or any other individual or for-profit entity).
3. Duty of Obedience: Ensure that the nonprofit obeys applicable laws and regulations; follows its own bylaws; and that the nonprofit adheres to its stated corporate purposes/mission.

The Board of Directors does not exist solely to fulfill legal duties and serve as a fiduciary of the organization's assets. Board members also play very significant roles providing guidance to nonprofits by contributing to the organization's culture, strategic focus, effectiveness, and financial sustainability, as well as serving as ambassadors and advocates.

An OCSBA Officer or Member of the Board of Directors may be removed for cause, defined as any of the following:

- Acts of malfeasance, misfeasance, or nonfeasance.
- Willful failure to follow OCSBA bylaws.
- Willful neglect of duties.
- Failure to disclose a conflict of interest and/or using the Association for his or her own personal gain.
- Using their position on the OCSBA Board of Directors or OCSBA's logo in a political endorsement, as such could reasonably be misconstrued as an endorsement by the Association.
- Frequently missed Board meetings or committee meetings.
- Creating an unhealthy or dysfunctional boardroom through inappropriate behavior or disrespecting the other members of the Association.
- Ethical concerns such as discrimination, harassment, or criminal behaviors.

Basically, the removal of a Director or Officer should only be done when absolutely necessary. However, the reasons for doing so are up to the Associations other Directors and Members. If a Director has failed his or her fiduciary duty in some way, then he or she should be removed from the board.

2026 Member District Ballot
Proposed Bylaws Amendments

Introduction. The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

> OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

Voting Period. The proposed amendments, a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on Tuesday, May 12, 2026. **Completed ballots must be received by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to OCSBAboard@ocsba-mi.org prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENTS TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

Complete one option

Option A: One Vote On All Proposed Changes to the Bylaws

[ ] **YES. The Board approves ALL proposed changes to the bylaws as presented.**

[ ] **NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented.**

Option B: The Board Chose To Vote Separately On Each Proposed Change to the Bylaws

Proposal 1: [ ] Yes/Approve [ ] No

Proposal 2: [ ] Yes/Approve [ ] No

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.
Signed by (check one) **[ ]**Board Secretary -or- **[ ]**Executive Assistant to the Board & Superintendent

_____
Printed Name *Signature*

Email your completed & signed ballot to **OCSBAboard@ocsba-mi.org**
no later than **5:00 PM on Friday, June 26, 2026**
Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

2026-2027 BOARD OF EDUCATION MEETING DATES

August 11, 2026
September 1, 2726
September 15, 2026
October 6, 2026
October 20, 2026
November 17, 2026
December 1, 2026
December 15, 2026

January 5, 2027 & January 19, 2027 (1st & 3rd Tuesday)
OR
January 12, 2027 & January 26, 2027 (2nd & 4th Tuesday)

February 9, 2027
February 23, 2027
March 16, 2027
April 6, 2027
April 20, 2027
May 4, 2027
May 18, 2027
June 1, 2027
June 15, 2027 - Organizational Meeting

August 9, 2027 - School Year 2027.2028

All meetings are scheduled to begin at 6:00 pm at the Maxfield Education Center, 32789 W. Ten Mile Rd., Farmington, MI 48336

Farmington Public Schools | District Office | 33000 Freedom Road | Farmington, MI 48336
Phone: 248.489.3387 | Fax: 248.489.3318 | Farmington.K12.MI.us

IX. PRESIDENT'S STATEMENT BEFORE PUBLIC COMMENTS (2).

During the Public Comment portion of our Board meeting, members of the community are welcome to address the Board. Each community member will have up to [????] minutes to speak. A timer on the screen will display the [????]-minute countdown for each speaker so comments are contained within the time allowed. Please address your comments to the Board and speak directly into the microphone on the podium. If your comment is related to a student or staff member, please use caution in stating names of individuals where protection of privacy would be appropriate.

The Board will respectfully listen to comments, but generally the Board does not respond to public comment. In some cases, it might be appropriate for someone to follow up with you to address concerns.

XI. CONSENT AGENDA. I move that the Board of Education approve the June 2, 2026, Consent Agenda, as follows:

XI.A. Approval of Minutes

1. May 19, 2026 Regular Meeting
2. June 1, 2026, Finance/Facilities Committee Meeting