

Regular Meeting of the Board of Education

Tuesday, May 27, 2025 6:30 PM

Cooke School , 21200 Taft Road, Northville, MI 48167

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Adoption of Agenda

5. Consent Resolutions

5.a) May 13, 2025 Board of Education Meeting Minutes

5.b) Overnight and / or Out of State Field Trip Requests

5.b)1) Hillside Middle School 8th grade trip to Washington, D.C. from May 6-8, 2026

5.c) Northville High School Instructional Material Adoption and purchase of *US History Interactive Reconstruction to the Present* for grades 9-12 & *DP Business Management* for IB Business Management SL for grades 11/12

5.d) New Course approval of Reading Support at Hillside Middle School for grades 6-8

5.e) Multi-Function Printers purchase from Toshiba totaling \$310,971.70

5.f) 2025 Exmark 96" zero-turn lawn mower totaling \$34,239.00

5.g) 2020 Sinking Fund change order for Hillside Middle School Walk-in Freezer & storage space totaling \$119,877

5.h) Auch Construction recommended change orders for Meads Mill Middle School totaling \$33,816 and Amerman Elementary School totaling \$105,836

5.i) 2025 Northville High School & Transportation Storm Water Resolutions Accepting Long-Term Maintenance of Stormwater System Permits

5.j) 2025-26 Wayne Westland Cooperative Agreement

5.k) 2025-26 Wayne Westland Cooperative Agreement

5.l) Special Call Meeting of the Board of Education on June 17, 2025 at 8:00 pm

6. Stock Market Games Recognition

7. Communications

7.a) npsboe@northvilleschools.org communications

7.b) Wayne RESA Board Highlights - May 2025

8. Cooke School Presentation

9. **Superintendent's Report/Update**

9.a) ABCD Awards

10. **Public Comments**

11. **New Hire: Ancillary Staff**

Presenter: Ms. Carin Meyer, Policy & HR Liaison

12. **New Hire: Assistant Principal Hillside Middle School**

Presenter: Ms. Carin Meyer, Policy & HR Liaison

13. **New Hire: Assistant Principal Northville High School**

Presenter: Ms. Carin Meyer, Policy & HR Liaison

14. **Curricular Materials: English 9 / Honors 9 Novel**

Presenter: Dr. Kim Campbell-Voytal, Instruction Liaison

15. **2025-27 GRBS Contract Extension**

Presenter: Ms. Melissa Stuart, Board Treasurer

16. **2025-2028 Durham School Services Contract Extension**

Presenter: Ms. Melissa Stuart, Board Treasurer

17. **2025-26 Wayne RESA Budget**

Presenter: Ms. Melissa Stuart, Board Treasurer

18. **Wayne RESA Electoral Representative Resolution**

Presenter: Ms. Melissa Stuart, Board Treasurer

19. **Added Agenda Items**

20. **Public Comments**

21. **Questions/Comments from Board Members**

22. **Adjournment**

Minutes of Regular Meeting of the Board of Education

The Board of Trustees Northville Public Schools

A Regular Meeting of the Board of Education of the Board of Trustees of Northville Public Schools was held Tuesday, May 13, 2025, beginning at 6:30 PM in the Meads Mill Middle School, 16700 Franklin Rd, Northville, MI 48168.

1. Call to Order

Meeting called to order by President McIntyre at 6:30 p.m.

2. Pledge of Allegiance

President McIntyre led the Board in the Pledge of Allegiance.

3. Roll Call

Ms. Lisa McIntyre, President	Dr. RJ Webber, Superintendent
Dr. Kim Campbell-Voytal, Vice President	Ms. Beth Santer, Exec. Director of Special Services
Ms. Carin Meyer, Secretary	Ms. Rebecca Pek, Asst. Supt. for Communications, Development, and Equity
Ms. Melissa Stuart, Treasurer	Mr. Devin Kling, Asst. Supt. for Finance & Operations
Mr. Ron Frazier, Trustee	Dr. Sandra Brock, Interim Asst. Supt. for Instructional Programs
Ms. Meredith Riggan Maurer, Trustee	Mr. Brian Sumner, Director of Human Resources and Employee Relations
Ms. Jena Mabrey, Trustee	

4. Adoption of Agenda

Motion No. 24/25-101 by Vice President Campbell-Voytall, supported by Trustee Frazier, that the agenda be adopted as presented. Motion carried 7-0.

5. Consent Resolutions

Motion No. 24/25-102 by Vice President Campbell-Voytal, supported by Treasuere Stuart, that the Board accept the consent agenda items for approval as presented:

- a) Minutes of the April 22, 2025 Board of Education Meeting
- b) Overnight and/or Out of State Field Trip Requests
 - 1) NHS Boys Hockey camp in Glen Arbor, MI from July 28-30, 2025
 - 2) NHS Boys Volleyball tournament in Grand Rapids, MI from April 25-26, 2025
- c) 2025-26 Livonia Career Technical Education Cooperative Agreement
- d) 2025-26 Special Education Livonia Transition Program (LTP) Cooperative Agreement
- e) Second Reading and Adoption of Policy 1102 - Firearms & Other Weapons; 2157 - Curricular Animals; 3008 - Safety & Security; 4123 - Earned Sick Time; and 4141 - Personal Communication Devices
- f) Bill Warrants totaling \$3,727,570.15

Motion carried 7-0.

6. Communications

Secretary Meyer reported two communciations:

- a) npsboe@northvilleschools.org communications
- b) Northville Youth Network Program Report - April 2025

7. Meads Mill Middle School Presentation

Ms. Provo alongside Meads Mill students presented a slide show on the Meads Mill Work Force, Special Olymics Unuified Champion Schools - Unified Patriots, Lady Legends in Training club, Teaching and Learning, Building Thinking and Learning Classrooms in ELA, Science & Math, & Meads Mill Construction Update.

The Board asked questions of students and staff and shared feedback regarding the presentation.

8. Superintendent's Report/Update

- a) The NHS Yearbook Editors-In-Chief Sophia Marcotullio and Renata Diaz presented the 2024-25 Palladium yearbook to the Board of Education.
- b) The Above and Beyond the Call of Duty Awards were presented to the following staff members: Dunya Sandiha, ELA Teacher; Jennifer Miers-Kamm, Science Teacher; Melissa Provo, Principal; Officer McFadden, School Resource Officer; Patty Dow, Learning Consultant; Shannon Cullen, Learning Consultant, Tech Teacher; Shelley Castor-Taylor, Social Studies Teacher, & Wendy Martin, Science Teacher.

9. Public Comments

None.

10. New Hire: Teachers

Motion No. 24/25-103 by Secretary Meyer, supported by Vice President Campbell-Voytal, that the Board award probationary NEA Teacher contracts to the following staff for the 2025/26 school year as presented.

- Ashley Brandenburg, 1.0 FTE
- Rachel Cornellier, 1.0 FTE
- Ellise Makowiec, 1.0 FTE
- Trent Theisen, 1.0 FTE

Motion carried 7-0.

11. Added Agenda Items

None.

12. Public Comments

None.

13. Questions/Comments from Board Members

Secretary Meyer would like to discuss feminine product selection at a future Committee of the Whole meeting or have an updated provided by COLT.

President McIntyre noted the Nitty Gritty Graduation details have been in the Friday Update. There will be an opportunity to review at the May 20th Committee of the Whole.

Treasurer Stuart shared a Northville Rowing Tournament update. States are coming up and the Nationals are the following weekend.

Secretary Meyer noted the Aerospace Club NASA launch video was amazing. Dr. Webber noted a story will be published soon.

Trustee Riggan Maurer shared the Early Childhood Art Exhibit was a wonderful experience and kudos to the students and teachers for the exhibit.

14. Adjournment

There being no further business the meeting adjourned at 9:01 p.m.

Carin Meyer, Secretary

REQUEST TEXTBOOK APPROVAL FORM

I. **Course:** US History

Grade: 9 (9-12)

<p>Change from: (if applicable)</p> <p>Title: <u>United States History and Geography Modern Times</u></p> <p>Author: <u>Appleby, Brinkley, Broussard, McPherson, Ritchie</u></p> <p>Publisher: <u>McGraw Hill Education</u></p> <p>Copyright: <u>2018</u></p>	<p>Change to:</p> <p>Title: <u>US History Interactive Reconstruction to the Present</u></p> <p>Author: <u>Lapansky-Werner, Levy, Roberts, Taylor</u></p> <p>Publisher: <u>Savvas Learning Company</u></p> <p>Copyright: <u>2022</u></p>
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II.

Title of Text, Software, Manipulatives, Etc. <small>(Teacher Edition, Student Edition, other (please specify with detail))</small>	ISBN Number	Quantity
Student Edition	ISBN-13:978-1-418-33285-3	120
Digital license		

Note: The Office of Instruction will contact the publishers for exact costs. Please attach any cost estimates or contact information that you feel might be helpful.

Committee Members:

Mindy Gentz
(Dept. Chairperson)

[Signature]
(Administrator)

[Signature]
(Chairperson)

3/19/25
Date

DCC:

Social Studies

[Signature]
Department

[Signature]
(Teacher)

3/7/25
Date

Board of Education:

Chairperson)

Date

Return completed form to the Office of Instruction.

Sandra Brock
Director of Instructional
Programs and Services
Northville Public School Dist
405 W Main St
Northville, MI 48167-1582

Quote Number: Q-148185
Quote Creation Date: 3/31/2025
Quote Expiration Date: 9/30/2025

Northville_U.S History Interactive
Price Quote Summary

Solution	Base Amount	Total
High School Social Studies Professional Development	\$3,500.00	\$3,500.00
US History	\$70,800.00	\$70,800.00
Solution Subtotal:	\$74,300.00	\$74,300.00

Shipping and Handling: **\$1,776.00**

Total: **\$76,076.00**

Price Quote Detail

High School Social Studies Professional Development

US History Professional Development 2016 - US History Interactive @2022 Professional Learning Offerings

ISBN	Description	Price	Charged Qty	Total Charged
0000125170	HIGH SCHOOL SS INTERACTIVE @2022 PROGRAM ACTIVATION	\$3,500.00	1	\$3,500.00
US History Professional Development 2016 - US History Interactive @2022 Professional Learning Offerings - Subtotal:				\$3,500.00

US History

US History Interactive High School ©2022 - United States History Interactive High School Reconstruction to the Present (c) 2022

ISBN	Description	Price	Charged Qty	Total Charged
9781418342647	HIGH SCHOOL UNITED STATES HISTORY INTERACTIVE 2022 RECONSTRUCTION TO THE PRESENT DIGITAL COURSEWARE 6-YEAR LICENSE GRADES 9/12	\$108.00	450	\$48,600.00
9781418342272	HIGH SCHOOL UNITED STATES HISTORY INTERACTIVE 2022 RECONSTRUCTION TO THE PRESENT STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE GRADES 9/12	\$148.00	150	\$22,200.00
US History Interactive High School ©2022 - United States History Interactive High School Reconstruction to the Present (c) 2022 - Subtotal:				\$70,800.00

Solution Subtotal:	\$74,300.00
Shipping and Handling:	\$1,776.00
Total:	\$76,076.00

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<https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

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Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

Online help:

<https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).

Rationale

We strongly urge the School Board to approve the adoption of this US History textbook. This request is driven by three critical factors that directly impact the quality of education we provide to our students.

First, our current textbook lacks the robust integrated features necessary for the digital learning environment that has become essential in our post-COVID classrooms. This new text offers a wealth of resources specifically designed for digital platforms, enhancing student engagement and providing seamless transitions between in-person and remote learning.

Second, the proposed textbook comprehensively addresses and often surpasses the standards outlined in the Michigan Social Studies curriculum. Furthermore, it incorporates valuable built-in accessibility features, ensuring that information is readily available to all learners, regardless of their individual learning styles or language backgrounds. This commitment to inclusivity is vital for the success of every student.

Finally, the proposed text offers full integration with our existing Schoology learning management system. This seamless compatibility will streamline instruction, simplify resource sharing, and enhance the overall learning experience for both students and educators.

Adopting this new textbook is a crucial step in equipping our students with the resources they need to thrive in today's educational landscape and ensuring equitable access to a high-quality social studies education. We believe this investment will significantly benefit our students and strongly recommend its approval.

REQUEST TEXTBOOK APPROVAL FORM

I. Course: IB Business Management SL
Grade: 11/12

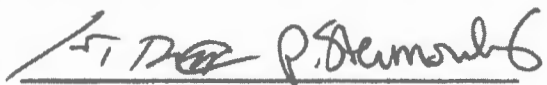


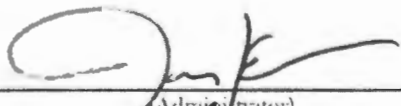
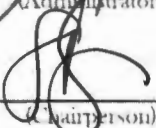
<p>Change from: <i>(if applicable)</i></p> <p>Title: _____</p> <p>Author: _____</p> <p>Publisher: _____</p> <p>Copyright: _____</p>	<p>Change to:</p> <p>Title: <u>DP Business Management</u></p> <p>Author: <u>Loykie Lominé, Author Martin Muchena, and Author Robert A. Pierce</u></p> <p>Publisher: <u>Oxford</u></p> <p>Copyright: <u>2022</u></p>
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II.

Title of Text, Software, Manipulatives, Etc. <small>(Teacher Edition, Student Edition, other (please specify with detail))</small>	ISBN Number	Quantity
Oxford IB Diploma Programme: Business Management Course Book (see above)	9781382016834	25
Business Management Study Guide: Oxford IB Diploma Programme	978-1382022941	25

Note: The Office of Instruction will contact the publishers for exact costs. Please attach any cost estimates or contact information that you feel might be helpful.

Committee Members:

<p><u></u> (Dept. Chairperson)</p>	<p><u></u> IB DP and Business Department</p>	<p><u></u> (Teacher)</p>
<p><u>2/12/25</u> Date</p>	<p><u></u> Administrator</p>	<p><u>5/7/25</u> Date</p>
<p>DCC:</p>	<p><u></u> (Chairperson)</p>	

Board of Education:

<p>_____ (Chairperson)</p>	<p>_____ Date</p>
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Return completed form to the Office of Instruction.



Customer Service Contact:
 4000 CentreGreen Way,
 Suite 310
 Cary NC 27513
 SAN # 202-5892 FEI 98-6001062

Credit and Collections:
 Telephone Number: 800-732-3120
 Fax Number: 919-677-8828
 Hours: Monday – Friday, 7:30 am – 4:45 pm EST
 Email: credit.cary@oup.com

Updated Quote
5/16/25
JB

QUOTATION

Bill-To	Ship-To
NORTHVILLE PUBLIC SCHOOLS 405 W MAIN ST NORTHVILLE MI 48167 USA	NORTHVILLE HS ATTN: ANGIE MAZUREK 45700 SIX MILE ROAD NORTHVILLE MI 48168 USA

Customer Account Number: 100029745
 Date and Tax Point: Feb 10, 2025
 Order Number: 444516
 Purchase Order Ref:

Quantity	Product Reference	CoO*	Title	Author	List Price	Disc* %	Net Price	Net Val
32	9781382016834	GB	IB DP:BUS MANAGE SB 2022 <small>Sales Tax on 2,431.68 at 6.00% Paperbound Books (MI - STATE SALES/USE)</small>		75.99	0.00	75.99	2,431.68 0.00
32	9781382022941	GB	IB DP BUS MANAGE SG 2022 ED <small>Sales Tax on 1,439.68 at 6.00% Paperbound Books (MI - STATE SALES/USE)</small>	GUTTERIDG E	44.99	0.00	44.99	1,439.68 0.00

*Country of Origin

Sales Tax Summary	Totals
Sales Tax on 3,871.36 at 6.00% = 0.00	Subtotal(USD) 3,871.36
Sales Tax on 121.59 at 0.00% = 0.00	Sales Tax: 0.00
	Delivery charge: 121.59
	Delivery Charge Sales Tax: 0.00
	Total: 3,992.95

E. & O.E. All goods are sold subject to our Conditions of Sale in force at the date of this order. A copy of the Conditions of Sale applicable to your order are available on request. This is not a tax invoice/receipt

Remittance Advice

Quotation Details	OUP Address	Total Owed
Quotation No: 444516		Value(USD): 3,992.95
Account No: 100029745		
Quotation Date: Feb 10, 2025		

Bank Details: Wells Fargo, 420 Montgomery Street, San Francisco, CA 94104, Swift Code: WFBIUS6S, Account No: 2073089786778, Type of Account: Depository
 Remit Payment To: Oxford University Press USA, PO Box 935696, Atlanta, GA 31193-5696

NORTHVILLE PUBLIC SCHOOLS
Northville, MI

PROPOSAL FOR DEVELOPMENT OF A NEW COURSE

Purpose of Form: This form is used to propose a new course and/or a restructured course, and to obtain approval to develop the curriculum for the course. Once approval is obtained to develop the course, the curriculum writing process may proceed. Once the curriculum is documented, it then proceeds through the Curriculum Review process for approval prior to the course being taught.

Department Language and Literature Date: _____

Proposed Course/Title: Reading Support

Teacher Requesting Course: Tonya Traylor _____
Please print *Signature of Teacher*

Signature of Chairperson *Signature of Administrator*

Signature of Curriculum Facilitator

Will the course be Required or an Elective? Required _____ Elective X

Current Number of Electives in the Department: 0

Current Number of Required Courses in the Department: 8

Current Number of Graduation Requirements from Department: N/A

Number of Students Anticipated to take the Proposed Course: 30-40 across grades 6, 7, & 8

Which courses will be impacted by the proposed course?

This course could impact a few courses offered at the middle school level including: Seminar and possibly electives if taken in lieu of a course.

How will these courses be impacted?

It is possible that some elective numbers would be slightly reduced if students were to take reading support instead of Art, Music, PE or a tech. offering, but the primary intent is for students to take this course in lieu of Seminar. It will allow for more individualized, targeted reading support for students reading below grade level or struggling with reading in the general education classroom.

Who will this course appeal to? (Include target group and level of rigor.)

This course will appeal to all students who struggle with reading skills and comprehension.

Identify at least six content specific benchmarks that the proposed course emphasizes:

6th grade:

CCSS.ELA.LITERACY.RI.6.1

Cite textual evidence to support analysis of what the text says explicitly as well as inferences drawn from the text.

NORTHVILLE PUBLIC SCHOOLS
Northville, MI

CCSS.ELA.LITERACY.RI.6.2

Determine a central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments.

CCSS.ELA.LITERACY.RI.6.3

Analyze in detail how a key individual, event, or idea is introduced, illustrated, and elaborated in a text (e.g., through examples or anecdotes).

CCSS.ELA.LITERACY.RL.6.1

Cite textual evidence to support analysis of what the text says explicitly as well as inferences drawn from the text.

CCSS.ELA.LITERACY.RL.6.2

Determine a theme or central idea of a text and how it is conveyed through particular details; provide a summary of the text distinct from personal opinions or judgments.

CCSS.ELA.LITERACY.RL.6.3

Describe how a particular story's or drama's plot unfolds in a series of episodes as well as how the characters respond or change as the plot moves toward a resolution.

7th grade:

CCSS.ELA.LITERACY.RI.7.1

Cite several pieces of textual evidence to support analysis of what the text says explicitly as well as inferences drawn from the text.

CCSS.ELA.LITERACY.RI.7.2

Determine two or more central ideas in a text and analyze their development over the course of the text; provide an objective summary of the text.

CCSS.ELA.LITERACY.RI.7.3

Analyze the interactions between individuals, events, and ideas in a text (e.g., how ideas influence individuals or events, or how individuals influence ideas or events).

CCSS.ELA.LITERACY.RL.7.1

Cite several pieces of textual evidence to support analysis of what the text says explicitly as well as inferences drawn from the text.

CCSS.ELA.LITERACY.RL.7.2

Determine a theme or central idea of a text and analyze its development over the course of the text; provide an objective summary of the text.

CCSS.ELA.LITERACY.RL.7.3

Analyze how particular elements of a story or drama interact (e.g., how setting shapes the characters or plot).

8th grade:

CCSS.ELA.LITERACY.RL.8.1

Cite the textual evidence that most strongly supports an analysis of what the text says explicitly as well as inferences drawn from the text.

CCSS.ELA.LITERACY.RL.8.2

Determine a theme or central idea of a text and analyze its development over the course of the text, including its relationship to the characters, setting, and plot; provide an objective summary of the text.

CCSS.ELA.LITERACY.RL.8.3

Analyze how particular lines of dialogue or incidents in a story or drama propel the action, reveal aspects of a character, or provoke a decision.

CCSS.ELA.LITERACY.RI.8.8

Delineate and evaluate the argument and specific claims in a text, assessing whether the reasoning is sound and the evidence is relevant and sufficient; recognize when irrelevant evidence is introduced.

CCSS.ELA.LITERACY.RI.8.9

Analyze a case in which two or more texts provide conflicting information on the same topic and identify where the texts disagree on matters of fact or interpretation.

NORTHVILLE PUBLIC SCHOOLS
Northville, MI


Why should this course be considered? (Explain what this proposed course provides students that existing courses do not. Why do we need this class?)

The reading support course aims to bridge the reading support offered at the elementary schools and then continue to offer specialized assistance to students who may require additional help in developing their reading skills at the middle school level. While general education classes cover a broad range of topics and skills, a reading support course is specifically designed to address and enhance a student's reading abilities. By implementing a reading support course at this level, teachers can help students develop a positive attitude towards reading, enhancing comprehension, critical thinking, and overall academic achievement in preparation for the challenges of high school.

Provide a brief summary of the proposed course.

The proposed reading support class aims to enhance students' literacy skills in alignment with the Common Core ELA reading standards. This class will utilize the READ 180 intervention program, a comprehensive and research-based approach that integrates technology, literature, and direct instruction. The curriculum will focus on developing students' critical reading, comprehension, and vocabulary skills while also addressing individualized needs through adaptive assessments and support of grade level curriculum. The class will provide targeted instruction, small group activities, and regular progress monitoring to ensure support for each student. The reading support class aims to cultivate a supportive learning environment where students can strengthen their reading abilities and thrive academically.

Dates Approved:

 4/4/25

Approved by District Curriculum Council

Approved by Board Instructional Services Subcommittee

Approved by Board of Education

Return completed form to the Office of Instruction.

Cc: Building Principal, DCC Administrator, Curriculum Facilitator, Department Chairperson

NORTHVILLE PUBLIC SCHOOLS
Northville, MI

May 14, 2025

Northville Public Schools
Devon Kling, Asst. Superintendent for Finance & Operations
405 W. Main street
Northville, MI 48167



RE: Recommendation of Award for the Multi-Function Printers Project

Dear Mr. Kling,

As you are aware, bids were received on May 7, 2025, for the Multi-Function Printers (Copiers) project at Northville Public Schools. The Multi-Function Printers (MFP) scope of work includes the removal and replacement of the existing fleet of MFPs throughout the District this summer.

We received five (6) bid responses. The base bid breakdown was as follows:

Company	Base Bid
Toshiba	\$ 310,971.70
Konica Minolta	\$ 376,712.45
Marco	\$ 425,701.45
AOS	\$ 456,196.55
Canon	\$ 537,879.37
Ricoh	Unsealed Bid

As stated in the Request For Bid, only sealed bids would be accepted. Ricoh submitted their bid in an unsealed package and therefore eliminated from consideration.

AOS submitted a Base Bid specifying Kyocera MFP's, which is not a District-approved Manufacturer. Therefore, AOS was eliminated from consideration.

The table below is an estimate of a 5-Year total Cost of Ownership, based on Northville Public Schools' MFP usage from March 2020 – March 2025.

Company	Base Bid	Mono (B/W)	Color	Total 5-year Pages Costs	Total 5-year Cost of Ownership
Toshiba	\$ 310,971.70	\$ 0.0029	\$ 0.0290	\$ 187,544.70	\$ 498,516.40
Konica	\$ 376,712.45	\$ 0.0035	\$ 0.0450	\$ 231,907.26	\$ 608,619.71
Marco	\$ 425,701.45	\$ 0.0033	\$ 0.0340	\$ 213,968.95	\$ 639,670.40
AOS	\$ 456,196.55	\$ 0.0031	\$ 0.0310	\$ 200,478.81	\$ 656,675.36
Canon	\$ 537,879.37	\$ 0.0032	\$ 0.0356	\$ 208,947.55	\$ 746,826.92

After a detailed review of the submitted proposal and post bid clarification questions, it was determined that the low bid response from Toshiba was compliant with the bid specifications in the Request For Bid.



Based on the information listed above, Wright & Hunter and the District agree to recommend the award of the Multi-Function Printers bid to **Toshiba in the amount of \$310,971.70.**

The funding source for this project is Bond 2023, Series One. Please contact me with any questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Scott Brune', written in a cursive style.

Scott Brune
President & CEO

**FAMILIAL RELATIONSHIP
DISCLOSURE STATEMENT**

Important: This disclosure statement must be included with your bid as required by state law (Public Act 232 of 2004).

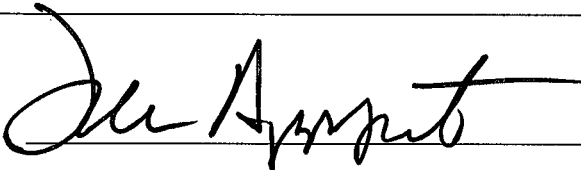
As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Board of Education. The board shall not accept a bid that does not include this sworn and notarized disclosure statement.

++++

I state that no familial relationship exists between the owner or any employee of the company and any member of the board, intermediate school board, or board of directors or the superintendent of the school district. If such a relationship exists, please explain:

No familial relationships exist.

By:



(Signature)

Title:

John Applegate, Regional President

(Type or Print)

Date:

4/29/2025

Subscribed and Sworn to Before Me:

This

30th

day of

April

, 2025

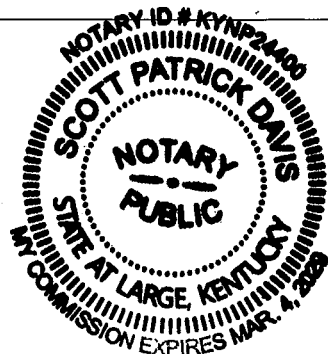
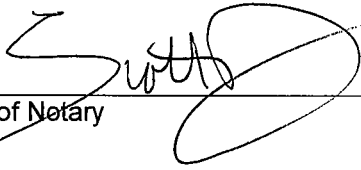
in and for the County of

Oldham

~~Michigan~~ My commission expires
Kentucky

03/04/2029

Signature of Notary



**IRAN ECONOMIC SANCTIONS ACT
DISCLOSURE STATEMENT**

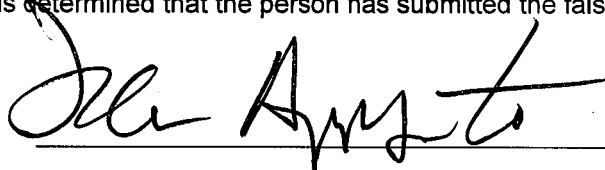
Important: This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

As required by Iran Economic Sanctions Act, Public Act 517 of 2012 (the "Act"), all bids shall be accompanied by a sworn and notarized statement certifying that the Contractor is not an "Iran linked business" within the meaning of the Act and that in the event Contractor is awarded a contract as a result of the aforementioned RFB, the Contractor will not become an "Iran linked business" at any time during the course of performing any services under the contract.

The Act defines an Iran Linked Business as an individual or any entity, including all successors, parent companies, subsidiaries and companies under common control, engaged in investment activities of \$20,000,000.00 or more with the energy sector of Iran, including providing of products used to construct or maintain oil or liquefied natural gas pipelines.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a Request for Proposal for three (3) years from the date it is determined that the person has submitted the false certification.

By:



(Signature)

Title:

John Applegate, Regional President

(Type or Print)

Date:

4/29/2025

Subscribed and Sworn to Before Me:

This

30th

day of

April

, 2025

in and for the County of

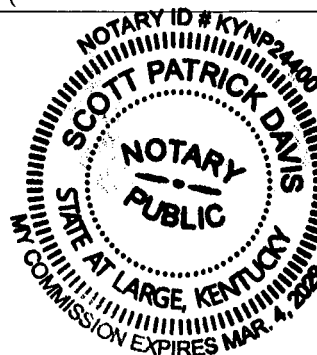
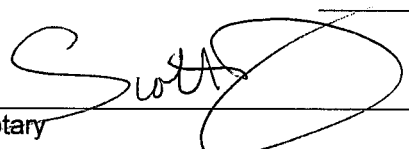
Oldham

~~Michigan.~~ My commission expires

Kentucky

03/04/2029

Signature of Notary



**AFFIDAVIT OF COMPLIANCE
CRIMINAL BACKGROUND CHECKS**

The undersigned, the owner or authorized officer of the below-named contractor (the "Contractor"), pursuant to the criminal background compliance certification requirements of Northville Public Schools (the "School District") hereby represents and warrants that the Contractor has performed and/or will perform sufficient criminal background checks, including at a minimum, an Internet Criminal History Tool ("ICHAT") check, for all of its owners, employees, agents, representatives, contractors and/or other personnel who will be on any School District premises to carry out the services contemplated by the Contract Documents. The Contractor further hereby certifies that no owner, employee, agent, representative, contractor and/or other personnel of the Contractor will be on any School District premises if they are a registered criminal sexual offender under the Sex Offenders Registration Act, Public Act 295 of 1994, or have been convicted of "Listed Offense" as defined under Section 722 of the Sex Offenders Registration Act, MCL 28.722.

The Contractor further acknowledges that if it is found to have submitted a false certification or otherwise fails to comply with the requirements of this certification, the School District may immediately terminate the Contract.

CONTRACTOR:

Toshiba Business Solutions, a division of Toshiba America Business Solutions, Inc.

Name of Contractor

By: John Applegate , Its: Regional President
Name Position

Date: 4/29/2025

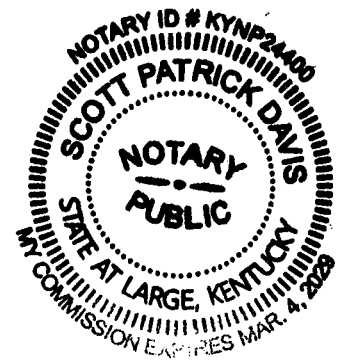
STATE OF Kentucky)
COUNTY OF Oldham)ss.

This instrument was acknowledged before me on the 30th day of April

2025, by John Applegate

Scott
Notary Public
03/04/2029
Oldham
County,

My commission Expires: 03/04/2029
Acting in the County of: Oldham



BID FORMS

BID FOR: MULTI-FUNCTION PRINTERS
PROJECT: NORTHVILLE PUBLIC SCHOOLS
NORTHVILLE, MICHIGAN
DATE: 5/7/2025
VENDOR'S NAME: Toshiba Business Solutions
VENDOR'S ADDRESS: 900 Wilshire Drive, Suite 200
Troy, Michigan 48084

GENERAL:

Pursuant to and in compliance with the instructions in the Contract Documents, as defined in W&H Project No. 25-NPS-MFP-01 in the Request for Bid, the undersigned proposes and agrees to furnish equipment, materials, and labor and perform all work necessary to complete the Multi-Function Printers contract for Northville Public Schools (the "Owner") in accordance with the plans and specifications prepared by Wright & Hunter, Inc. (the "Technology Designer") and agrees to accept payment as herein provided.

BASE BID

Lump sum bid for all Multi-Function Printers work specified in the RFB as indicated for base bid.

Two-hundred seventy-three thousand four-hundred eighty & 00/100 dollars - \$273,480.00 Equipment Only; Fifteen-thousand seven-hundred ninety-six and 00/100 dollars - \$15,796.00 PaperCut Only

Project total: Three-hundred ten-thousand nine-hundred seventy-one & 70/100 dollars

Dollars \$ 310,971.70

Note: The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

BONDS

The undersigned affirms that the cost of a Labor and Material Payment Bond and a Performance Bond are **included** in the base bid amount above.

Amount included in above base bid: twenty-one thousand six-hundred ninety-five & 70/100 dollars

Amount **included** above for Bonds \$21,695.70

*Please note, Toshiba has provided a Bid Bond per the RFB requirements. Upon award, Toshiba will provide a Performance Bond at the request of the District, if still needed. As the District's incumbent, we have demonstrated trustworthiness with this collaborated effort since 2019 and based on our past partnership performance, we believe a Performance Bond and the added cost for the bond billed to the District, isn't necessary. However, Toshiba is prepared to provide the bond upon award if still required to do so.

VOLUNTARY ALTERNATES

The following Voluntary Alternates are offered by the Vendor. The Vendor shall provide a complete description of each Voluntary Alternate and indicate the amount to be added to or deducted from the Base Bid should the Owner accept the Voluntary Alternate. Attach additional pages if required to explain each Voluntary Alternate.

Voluntary Alternate 1 (VA-1):

The same product and service offering as above but deduct the performance bond. Two Hundred Eighty Nine Thousand Two hundred Seventy Six and no/100 dollars

Deduct Dollars \$289,276.00

Voluntary Alternate 2 (VA-2):

N/A

Add / Deduct / No Change Dollars \$

BASE BID BREAKDOWN AND ALLOWANCE

The Vendor shall provide the following breakdown of the base bid. Failure to list this information shall be cause for the bid to be considered unresponsive.

Building – Base Bid	Material	Labor	Other	Total
Northville High School	\$54,999.77	\$	\$	\$54,999.77
Hillside Middle School	\$36,666.51	\$	\$	\$36,666.51
Meads Mill Middle School	\$24,444.34	\$	\$	\$24,444.34
Amerman Elementary School	\$18,333.26	\$	\$	\$18,333.26
Moraine Elementary School	\$18,333.26	\$	\$	\$18,333.26
Ridge Wood Elementary School	\$30,555.43	\$	\$	\$30,555.43
Silver Springs Elementary School	\$18,333.26	\$	\$	\$18,333.26
Thornton Creek Elementary School	\$18,333.26	\$	\$	\$18,333.26
Winchester Elementary School	\$18,333.26	\$	\$	\$18,333.26
Cooke School	\$18,333.26	\$	\$	\$18,333.26
Old Village School	\$26,499.34	\$	\$	\$24,499.34
Facilities and Operations	\$6,110.09	\$	\$	\$6,110.09
Bond	\$21,695.70	\$	\$	\$21,695.70
TOTAL				\$310,971.70

COMPLIANCE

Failure to include in the Vendor's proposal all information requested in this RFB may be cause for rejection of the proposal. When responding to this RFB, please clearly state whether your firm complies with each section.

Section	Compliant	Comments or Exceptions
1.0	Yes or No	
1.1	Yes	
1.2	Yes	
1.3	Yes	
1.4	Yes	Toshiba acknowledges the revision to 1.4 in Addendum 1
1.5	Yes	
1.6	Yes	Familial Relationship has been signed and notarized.
1.7	Yes	Iran Economic Sanctions Act Disclosure Statement has been signed and notarized.
1.8	Yes	Affidavit of Compliance Criminal Background Checks has been signed and notarized.
2.0	Yes	
2.1	Yes	
2.2	Yes	
2.3	Yes	
2.4	Yes	2.4; E, Toshiba has acknowledged Addendum 1 dated May 1, 2025.
2.5	Yes	
2.6	Yes	
2.7	Yes	
2.8	Yes	Bid Guarantee Bond (5% of the total dollar amount) has been provided.
2.9	Yes	
2.10	Yes	
2.11	Yes	
2.12	Yes	
2.13	Yes	
2.14	Yes	
2.15	Yes	
2.16	Yes	
2.17	Yes	2.17; C, Toshiba has provided one (1) original, two (2) hard copies, and one (1) digital copy.
2.18	Yes	Toshiba has complied with the bid requirements and proposal format requested.
3.0	Yes	
3.1	Yes	
3.2	Yes	
3.3	Yes	
3.4	Yes	
3.5	Yes	Toshiba has provided an implementation plan and tentative timeline to meet project schedule.
3.6	Yes	
3.7	Yes	
3.8	Yes	
3.9	Yes	
3.10	Yes	
3.11	Yes	
3.12	Yes	
3.13	Yes	
3.14	Yes	
3.15	Yes	
3.16	Yes	
3.17	Yes	
3.18	Yes	
3.19	Yes	
3.20	Yes	

4.0	Yes	
4.1	Yes	
4.2	Yes	
4.3	Yes	
4.4	Yes	
4.5	Yes	
4.6	Yes	
4.7	Yes	
4.8	Yes	
4.9	Yes	
4.10	Yes	
4.11	Yes	
4.12	Yes	
4.13	Yes	
4.14	Yes	
4.15	Yes	
4.16	Yes	
4.17	Yes	
4.18	Yes	
4.19	Yes	
4.20	Yes	
4.21	Yes	
4.22	Yes	
4.23	Yes	
4.24	Yes	
4.25	Yes	

UNIT PRICES

The Vendor proposes unit prices in accordance with the following schedule. Said unit prices shall include charges for labor, material, equipment, testing, insurance, taxes, overhead and profit.

Provide a complete bill of material detailing part, model, description, quantity, unit price and extended price.

List labor as an individual line item. Where a unit price is not requested, but is included in the Bill of Material (BOM) enclosed with the Vendor's proposal, the BOM shall serve as the unit price for any addition or deduction. **This bill of materials is mandatory, failure to provide may cause bid to be non-compliant.**

Said unit prices shall be applicable to the pricing of additions to, or deletion from the work indicated in the specifications. Unit prices may also be used to adjust a bid up or down for any additional or missing item(s) to ensure all Vendor s are being evaluated on a comparable level.

Unit Price Description

UP-1: Provide and install (1) high capacity 85 PPM monochrome MFP, as specified.

Add \$ 6,070.00 Deduct \$ 6,070.00

UP-2: Provide and install (1) high capacity 75 PPM color MFP, as specified.

	Add	\$ 7,830.00	Deduct	\$ 7,830.00
UP-3:	Provide and install (1) external large capacity paper feeder for monochrome MFP.			
	Add	\$ 884.00	Deduct	\$ 884.00
UP-4:	Provide and install (1) external large capacity paper feeder for color MFP.			
	Add	\$ 884.00	Deduct	\$ 884.00
UP-5:	Provide and install one (1) new PaperCut MF 5-year license for MFP.			
	Add	\$ 1,150.00	Deduct	\$ 1,150.00
UP-6:	Provide and install one (1) PaperCut MF upgrade with 5-year license for MFP.			
	Add	\$ 500.00	Deduct	\$ 500.00

TAXES

The Vendor shall include in his/her proposal and shall pay all applicable Federal, State and local taxes of whatever character and description.

ADDENDA

Addendum No.	<u>1</u>	Dated	<u>May 1, 2025</u>	Addendum No.	<u> </u>	Dated	<u> </u>
Addendum No.	<u> </u>	Dated	<u> </u>	Addendum No.	<u> </u>	Dated	<u> </u>
Addendum No.	<u> </u>	Dated	<u> </u>	Addendum No.	<u> </u>	Dated	<u> </u>

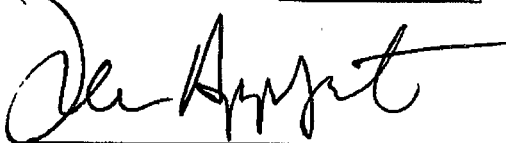
WITHDRAWAL OF BIDS

The undersigned agrees that his/her proposal shall not be withdrawn for a period of ninety (90) days after the date set for receipt of proposal.

COMMENTS: Agreed

SIGNATURE

Signed and sealed this 29th day of April, 2025.



Toshiba Business Solutions, a division of Toshiba America Business Solutions, Inc
 (Individual, Partnership, Corporation)

Affix Corporate Seal



By:

(Authorized Signature of Vendor) John Applegate, Regional President

2600 Stanley Gault Parkway, Louisville, KY 40223

(Business Address)

(502)489-6700

(Telephone Number)

INSTRUCTIONS: Submit one (1) original and two (2) copies to the Owner with one (1) soft copy on a USB flash drive. Retain one (1) copy for your files.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Toshiba Business Solutions
900 Wilshire Drive, Ste. 200
Troy, MI 48084

OWNER:

(Name, legal status and address)

Northville Public Schools
405 West Main Street
Northville, MI 48167

SURETY:

(Name, legal status and principal place of business)

Endurance Assurance Corporation
4 Manhattanville Road
Purchase, NY 10577
Mailing Address for Notices
4 MANHATTANVILLE ROAD
PURCHASE, NY 10577

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)


Multi-Function Printers – Northville, Michigan, Project No. 25-NPS-MFP-01

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 1st day of May, 2025.



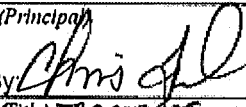
(Witness)



(Witness) Jynell Whitehead

Toshiba Business Solutions


(Principal) (Seal)

By: 

(Title) TABS TRUSTY & RISK MGR

Endurance Assurance Corporation

(Surety) (Seal)

By: 

(Title) Bryan M. Caneschi, Attorney-in-Fact





POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation ("EAC"), **Endurance American Insurance Company**, a Delaware corporation ("EAIC"), **Lexon Insurance Company**, a Texas corporation ("LIC"), and/or **Bond Safeguard Insurance Company**, a South Dakota corporation ("BSIC"), each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint **Bryan M Caneschi**

as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000.00)**.

Bond No.: Bid Bond
Principal: Toshiba Business Solutions
Obligee: Northville Public Schools

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate"

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation
By: *Richard Appel*
Richard Appel: SVP & Senior Counsel



Endurance American Insurance Company
By: *Richard Appel*
Richard Appel: SVP & Senior Counsel



Lexon Insurance Company
By: *Richard Appel*
Richard Appel: SVP & Senior Counsel



Bond Safeguard Insurance Company
By: *Richard Appel*
Richard Appel: SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he is the officer of each of the Companies, and that he executed said instrument on behalf of each Company by authority of his office under the bylaws of each Company.

By: *Amy Taylor*
Amy Taylor, Notary Public, My Commission Expires 3/9/27



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that

- That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified, that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
- The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified
"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others RICHARD M. APPEL, MATTHEW E CURRAN, MARGARET HYLAND, SHARON L SIMS, CHRISTOPHER L SPARRO,
and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3 The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 1st day of May, 2025

By: *Daniel S. Hille*
Daniel S. Hille, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12880 Lebanon Road; Mount Juliet, TN 37122-2870



RJ Webber
Superintendent

Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: May 16, 2025

RE: Lawn Mower Purchase

I propose we replace our 2009 Toro lawn mower with a 2025 Exmark 96" zero-turn mower. The existing unit is past its useful life. This purchase was earmarked in the 24/25 fiscal year general fund budget. The list price of the unit is \$47,446. The discounted pricing provided by Weingart's using the Sourcewell Cooperative Purchasing Agreement is \$34,239.00.

QUOTATION

To: **NORTHVILLE PUBLIC SCHOOLS**
ACCOUNTS PAYABLE
405 W. MAIN
NORTHVILLE, MI 48167-1582

Quote #: **20585941-00**
Date: 04/09/25
Exp Date:

Attn:
Phone: (248) 349-3400
Email: Npsaccountspayable@northvilleschools.org

Prepared By: **Tom Hamilton**
Phone: (248) 893-5883
Email: thamilton@weingartz.com

Product number	Product and Description	Qty	Sale Price	Total
EXLZX980EKC96RW0	Lazer X-Series 980 EFI Kohler 96" Red List Price: \$47,446.00	1	\$34,239.00	\$34,239.00

Total \$34,239.00
Invoice Total \$34,239.00

Approved By

Customer _____ Date _____ Weingartz Representative _____ Date _____



RJ Webber
Superintendent

Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: 2025-05-16

RE: Hillside Walk-in Freezer

Background

The Food Service Department has been exploring options for additional walk-in freezer capacity within the district. Hillside Middle School is the most logical choice, as it also serves as the district's central kitchen. We collaborated with TMP to develop a plan to expand freezer capacity. There is available space in the receiving area to accommodate the new walk-in freezer, along with some dedicated, secure storage space. A layout of the proposed changes is included.

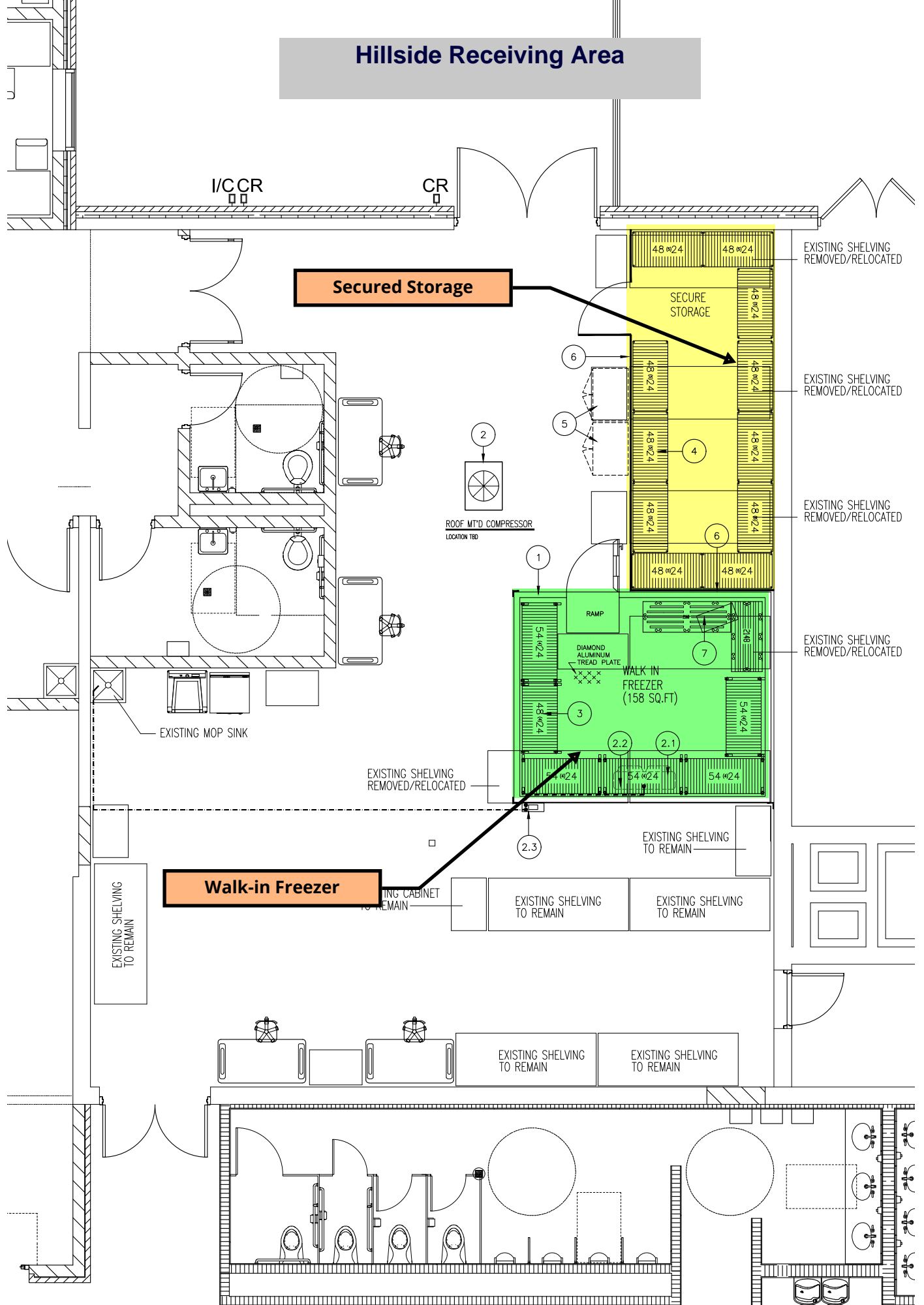
We requested pricing from the contractors currently working on the Meads Mill renovation project. The trades align well, as Meads Mill is also undergoing a major kitchen remodel as part of the current bond scope of work. The total estimated cost for the Hillside project is \$119,877. Funding for this work would come from the Building Site Sinking Fund.

Recommendation

I recommend that the Board of Education approve change orders totaling \$119,877, as detailed in the attached summary.

Please let me know if you have any questions.

Hillside Receiving Area





**NATIONWIDE
CONSTRUCTION GROUP**
An RMD Holdings, Ltd. Company
An Equal Opportunity Employer

Corporate Office - 69951 Lowe Plank Road, Richmond, MI 48062
Mailing Address - PO Box 458, Richmond MI 48062
Phone (586) 749-6900 | Fax (586) 749-6900
www.nationwide-companies.com

January 8, 2025

Re: Auch – Northville – Mead Mills / HillSide – Bulletin #1

Nationwide Construction Group respectfully submits the following quote to furnish and install the following at the above referenced location:

SCOPE OF WORK:

Furnish and Install approximately 29 LF of 12' High Galvanized Chain Link Fence; Plated Post- Interior Fence; Includes 3'x 7' Walk Gate and Transom over head.

BASE BID: \$5,684.00

Material: \$2,116.00

Labor and Equipment: \$3,000.00

Profit: \$568.00

Terms and Conditions:

1. All material, tax and labor included.
2. Any unforeseen conditions below grade which hinders post driving/digging operations will be subject to additional hourly rates.
3. This proposal is conditioned upon acceptance of the Owner or General Contractor's Subcontract language by Nationwide Construction Group.
4. This proposal does not include DBE, MBE, WBE or any other specialty designation allowances.
5. This proposal does not include allowances for any bonds or dues.
6. This proposal is based on (Open Shop/Base Wages), if different please advise.
7. This proposal is valid for a period of 15 days

Thank you for letting us quote your project needs, if there are any questions, please do not hesitate to call me at (586) 206-9587.
Respectfully Submitted

S Wasik

Scott Wasik

Project Manager

RMD Holdings/dba/Nationwide Construction Group - 69951 Lowe Plank Rd

Project:

Mead Mills BUL1-Hillside Middle School
775 N Center St
Northville, MI 48167

From:



Stafford Smith, Inc.
Kati Shaw
25311 Dequindre Road
Madison Heights, MI 48071
2693431240 1111
248-744-4414 3604 (Contact)


Job Reference Number: 95397

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

Item	Qty	Description	Sell	Sell Total
1-2.2	1 ea	WALK-IN FREEZER American Panel Model No. QUOTE# 21155 Single Compartment Rectangular Walk-In Actual Exterior Dimensions: 14'-8" X 12'-0" X 9'-0" high Temp: -10F Floor Configuration: Foamed-in-place 4" Urethane floor panels Finish: 1/8" Diamond Aluminum Treadplate (Intg) Metal Finishes: Exposed Exterior: .032 stucco aluminum Unexposed Interior: .032 stucco aluminum Interior Walls: .032 stucco aluminum Interior Ceiling: .040 White stucco aluminum All panels re NSF 4" foamed-in-place urethane, UL classified with flame spread rating of 20 Door Details: Hinged Walk-In Door x 1 34" X 77" flush mount magnetic infitting door with cam-rise hinges, padlockable deadbolt handle (exterior doors only), door closer, brushed hardware, fully programmable Intelligent Controller (IC) featuring audio/visual temperature alarm with digital thermometer, high & low set points, energy saving door frame heater wire, vapor proof light & switch with pilot light. Walk-In Accessories: 2 HPRV #1827 (3" diam.) 1 Flex. Strip Curtain, up to 36" x 77" Opening 2 LED Light Fixture, Cooler & Freezer, 48" 2-lamp (-40°F or higher operating temp.) 2 Door Kickplate, 1/8" aluminum treadplate, 36" High, <37" Door	\$42,975.90	\$42,975.90

Item	Qty	Description	Sell	Sell Total
		<p>1 3/4" Plywood Underlayment in Floor Panel (not available with 2" floors)</p> <p>33 Bumper Rail, 2" Ser. 2000 Ecoflex flexible vinyl covers rigid vinyl base (<279')(incl. end caps)</p> <p>1 Door Manufactured for Tile Application</p> <p>1 Door frame electrical conduit stubbed out roof panel</p> <p>1 Intelligent Controller Plus (IC/IC+) LC Package (Wi-Fi, Dry Contacts, USB, Batt., 25' Probe, Panic Alarm)</p> <p>1 Dial Thermometer, 2.0" flush mount with 6" sensor</p> <p>1 Floor Ramp, Interior (36" deep) for up to 42" door</p> <p>1 Bakelite Label</p> <p>1 Vision Window, 14" x 14" heated</p> <p>2 Corner Guard, 1/8" diamond treadplate (49"-96" high)</p> <p>2 Trim Strips, 3" x 3", to match Ext. Walk-in finish (except SS or Custom Color)</p> <p>Refrigeration Design Criteria:</p> <p>Walk-In Location: Indoors Cond. Unit Location: Outdoors</p> <p>Ambient Temp: 90° F Ambient Temp: 90° F</p> <p>Walk-In Temp: -10° F Freezer System Capacity: 10,494 BTUH</p> <p>Walk-In Heatload: 9,181 BTUH Located at altitude 990 ft. above sea level</p> <p>Vents: HPRV #1827 (3" diam.), Qty. of 2 System AWEF: 3.15 (Cond. Unit) / 4.0 (Evap)</p>		
1 ea		<p>FFAL-A26Z-TFC-075 Condensing Unit:</p> <p>Description</p> <p>2.60 HP hermetic scroll air cooled refrigeration system</p> <p>Includes standard low profile Intelligen evaporator coil</p> <p>Includes 5-Year Compressor Warranty</p> <p>Condensing Unit Model #: FFAL-A26Z-TFC-075</p> <p>Amp Draw: 20.6A (Each)</p> <p>Temp: -10F</p> <p>Electrical: 208/230/60/3</p>		
1 ea		<p>BEL0100BS6EE Evaporator:</p> <p>Amp Draw: 1.5 A (Fans)/9.5 A (Htr), (Each)</p> <p>Quoting a "Pre-Assembled Remote" refrigeration system. All controls are factory mounted. Refrigeration lines and refrigerant by others. Labor warranty provided by others. System to use R448a and is supplied with LASA winterization controls..</p> <p>DISCLAIMER: These refrigeration systems have been selected with the assumption that each refrigerant line-set length will be less than 100 feet</p> <p>and that the evaporator coil will either be at the same elevation, below, or no more than 25 feet above the condensing unit. If not, consult the factory.</p>		

Item	Qty	Description	Sell	Sell Total
		American Panel is not responsible for issues that arise due to improper installation.		
		Refrigeration Accessories: 1 Galv Weather Cover 1 Steel Compressor Mounting Stand 1 Winterization Controls, Remote 1 One-year Labor Warranty on Pre-Assemb. Remote Refrig. Systems		
			ITEM TOTAL:	\$42,975.90
2.3	1 ea	CONDENSATE PUMP DDS	\$1,980.00	\$1,980.00
			ITEM TOTAL:	\$1,980.00
3	4 ea	WIRE SHELVING Metro Model No. 2448NK3 Quick Ship - Super Erecta® Shelf, wire, 48"W x 24"D, Metroseal™ Green epoxy-coated corrosion-resistant finish with Microban® antimicrobial protection, plastic split sleeves are included in each carton, NSF	\$60.72	\$242.88
				
	20 ea	2454NK3 Quick Ship - Super Erecta® Shelf, wire, 54"W x 24"D, Metroseal™ Green epoxy-coated corrosion-resistant finish with Microban® antimicrobial protection, plastic split sleeves are included in each carton, NSF	\$71.94	\$1,438.80
	24 ea	70UPK3 Super Erecta® SiteSelect™ Post, 69-3/4"H, for use with stem casters, Metroseal 3 Green epoxy coated corrosion-resistant finish with Microban® antimicrobial protection	\$20.46	\$491.04
	12 ea	5PC Quick Ship - Super Erecta® Stem Caster, swivel, 5" dia., 1-1/4" face, 300 lb. capacity, corrosion resistant, polyurethane flat wheel tread, polymer horn, includes bumper	\$38.28	\$459.36
	12 ea	5PCB Quick Ship - Super Erecta® Stem Caster, swivel (with foot operated brake), 5" dia., 1-1/4" face, 300 lb. capacity, corrosion resistant, polyurethane flat wheel tread, polymer horn, includes bumper	\$42.08	\$504.96
			ITEM TOTAL:	\$3,137.04
4	55 ea	WIRE SHELVING Metro Model No. 2448NK3 Quick Ship - Super Erecta® Shelf, wire, 48"W x 24"D, Metroseal™ Green epoxy-coated corrosion-resistant finish with Microban® antimicrobial protection, plastic split sleeves are included in each carton, NSF	\$60.72	\$3,339.60
				
	44 ea	86PK3 Quick Ship - Super Erecta® SiteSelect™ Post, 86-1/2"H, adjustable leveling bolt, posts are grooved at 1" increments & numbered at 2" increments, double grooved every 8", Metroseal 3 Green epoxy coated corrosion-resistant finish with Microban®	\$20.13	\$885.72

Item	Qty	Description	Sell	Sell Total
		antimicrobial protection * QUANTITIES CONFIRMED BY JILL 2/3		
			ITEM TOTAL:	\$4,225.32
5	2 ea	STORAGE CABINET Existing/Relocate EXISTING STORAGE CABINET- AS IS & RELOCATE		
6	1 ea	BY OTHERS N.I.C SECURITY CAGE-BY ARCHITECTURAL TRADE		
7	1 ea	DUNNAGE RACK Cambro Model No. DRS480480 S-Series Dunnage Rack, slotted top, 3000 lb. load capacity, 21"D x 48"W x 12"H, polypropylene, one-piece, seamless double wall construction, includes (1) Camlink®, 4" square legs, speckled gray, NSF	\$201.47	\$201.47
				
	1 ea	DRS360480 S-Series Dunnage Rack, slotted top, 1500 lb. load capacity, 21"D x 36"W x 12"H, polypropylene, one-piece, seamless double wall construction, includes (1) Camlink®, 4" square legs, speckled gray, NSF * QUANTITY AND SIZES CONFIRMED BY JILL 2/3	\$166.82	\$166.82
			ITEM TOTAL:	\$368.29
8	1 ea	INSTALLATION Installation Model No. ESTIMATE: 23487136 This quote encompasses the receipt, delivery, and positioning of specified new equipment, preparing it for subsequent connections by appropriate trades. Clear Access: Installations in areas without clear, unobstructed access will incur additional charges, billed on a time and materials (T&M) basis. Third-Party Connections: This quote does not cover costs associated with post-placement connections or setups by third parties. Installation Schedule: Our team will coordinate installation dates. Any rescheduling requested by the client may lead to added costs. Equipment Condition: Equipment should be in new or like-new condition upon our receipt. Any necessary repairs or adjustments to accommodate installation will be charged separately. Site Preparedness: The client is responsible for ensuring the site		

Item	Qty	Description	Sell	Sell Total
		<p>is ready and safe for installation. Any delays caused by site conditions will be billed additionally. Additional fees may apply for stairwell transportation. Scheduling: Prior to scheduling, we must first examine the final documents submitted and adjust our estimate if there are any changes to the equipment. It is essential that we are supplied with the latest drawings and job updates as they evolve. Includes storage for (2) months. Additional fees will apply after (60) days. Quote is valid for (90) days. This quote does NOT include final connections. If DDS is to make final connections it must be within 3 feet of the equipment. ANY additional modifications to existing utilities must be done by others. Does NOT include floor trough installation. Does NOT include any utility work. Does NOT include the fire suppression system. Does NOT include millwork. Does NOT include installation, handling, cutting, seeming, or modifying of any quartz/granite tops. Does NOT include any additional labor, equipment, or modifications. Does NOT include premium shifts or prevailing wage. Does NOT include any heavy machinery to get equipment to the designated area. Does NOT include modifications to any doorways, walls, or windows to get equipment to designated area. *Does NOT include any gas connector kits, posi sets, or casters. *Does NOT include any demo/disposal of any equipment. *Does NOT include installation or storage of security cages. ANY non disclosed work/labor or unforeseen problems will incur additional charges. Scope of Work: Receive, inspect, deliver and install (1) new walk- in freezer and (19) new shelving units. *Relocate 5 existing shelves from on site location. (If shelving units are at a separate location then additional fees will apply.) *Includes walk-in box assembly as well as refrigeration installation. *Includes condensate pump installation</p> <p>Refrigeration Installation for walk-in freezer. FSED shall provide all related controls and valves required to properly</p>		

Item	Qty	Description	Sell	Sell Total
		install system(s) and provide appropriate UL listed equipment that will be pre assembled from the manufacturer. Equipment provided must be appropriate for design of system. Piping length not to exceed 30'. Included in price is a 12 month warranty on work performed for the installation. Warranty excludes normal maintenance and wear, improper usage of equipment, neglect by users, power issues to the equipment. *Not Included in this quote but is available by us at additional costs. 1-Crane expenses are not included but can be provided at additional costs. 2 - All power requirements will need to be provided by others for the refrigeration units. 3 - Additional unforeseen work to complete the installation - including the existing concrete flooring. Floors under walk in coolers/freezers must be with in 1/4" of level prior to installation. 4 - Roof Mounting location and provisions/penetrations to be provided by GC. Equipment Set in Place Labor for shelving units & dunnage racks.		

Merchandise	\$52,686.55
Freight	\$3,967.95
Installation	\$11,660.25
Tax 6%	\$3,161.19
Total	\$71,475.94

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 1/2% 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 also acknowledges and submits to jurisdiction in the State of Michigan and County of Kalamazoo.

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 thirty (30) 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% surcharge 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 hereof and offer to purchase described goods and services as proposed hereby.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$71,475.94



10121 Colonial Industrial Drive
 South Lyon, MI 48178
 Phone 800-870-2082

DATE: March 14, 2025

BILL TO:
 Auch Construction
 65 University Drive
 Pontiac, MI 48342

FOR: Bulletin 1

SERVICE ADDRESS: Hillside Middle School
 775 N Center St
 Northville, MI 48167

Service Description/Notes

Mobilization

Cut open existing roof and allow time for the new roof mounted compressor and re Fridgeration penetration to be set.

Provide and Install the proper flashing for the new roof mounted compressor and re Fridgeration penetration

LABOR/MATERIALS	QTY:	RATE	AMOUNT
Mobilization	1.00	\$2,500.00	\$ 2,500.00
Service Technician (2m/1Day)	16.00	\$125.00	2,000.00
MATERIAL:			
Insulation: (Per 3" - 4'x8' Board)	2.00	\$48.89	97.78
Seam Plates: (Per Plate)	100.00	\$0.27	27.48
Insulation Plates: (Per Plate)	100.00	\$0.22	21.53
Fasteners: (Ea.)	200.00	\$0.45	90.30
Bonding Adhesive: (Per Pail)	1.00	\$152.78	152.78
Primer: (Per Pail)	1.00	\$42.32	42.32
Clean Cured 60 Mil EPDM Flashing 18"x100: Per Roll	1.00	\$347.00	347.00
Cover Strip/Form Flash 9": (Per Roll)	1.00	\$308.36	308.36
Seam Tape 3": (Per Roll)	1.00	\$98.80	98.80
Caulk/Lap Seal: (Per Tube)	3.00	\$10.14	30.42
Pipe Boot: (Ea.)	1.00	\$60.58	60.58
T-Patch: (Ea.)	10.00	\$9.61	96.10
Universal Corner: (Ea.)	4.00	\$9.36	37.44
Brush: (Per Brush)	2.00	\$6.97	13.94
Rags: (Per 2 Rags)	3.00	\$1.00	3.00
Pipe Clamps: (Per Clamp)	1.00	\$5.60	5.60
Membrane Cleaner: (Per Can)	1.00	\$62.73	62.73
Labor/Material Total:			5,996.15
Due to the volatile market, prices are subject to change at any time.			
		TAX (6%)	89.77
		PROFIT/OVER HEAD 10%	599.62
		TOTAL	\$ 6,685.54

Make all checks payable to Unlimited Construction
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

Proposal

PROFESSIONAL SPRINKLER INC.

Automatic Sprinkler Contractors

28214 Beck Road

WIXOM, MI 48393

(248) 349-5740 FAX (248) 349-7470

PROPOSAL SUBMITTED TO AUCH CONSTRUCTION		PHONE	DATE 4/4/2025
STREET 65 UNIVERSITY DRIVE		JOB NAME MEADS MILL	
CITY, STATE and ZIP CODE PONTIAC, MI 48342		JOB LOCATION	
Architect TMP	DATE OF PLANS 11/22/2024	FAX	ATTN JILL PRICE

We hereby submit specifications and estimates for:

FIRE PROTECTION - BULLETIN 1

ADD NEW DRY PENDANT HEADS FED OFF EXISTING WET FIRE PROTECTION SYSTEM TO SUPPLY NEW WALK IN COOLER AT HILLSIDE ELEMENTARY SCHOOL. EXISTING MAIN AT 9FT8IN RUNNING ABOVE COOLER TO REMAIN.

MATERIAL	\$	644.00
TAX	\$	38.64
ENGINEERING	\$	500.00
SUBTOTAL	\$	1,182.64
10% O&P	\$	118.27
SUBTOTAL 2	\$	1,300.91
LABOR 16HRS @121.48	\$	1,943.68
TOTAL	\$	3,244.59

IF BPS & BCC PERMITS REQUIRED ADD \$ **1,265.00**

EXCLUSIONS: UNDERGROUND PIPING, PAINTING OF PIPE, PIPE IDENTIFICATION, ELECTRICAL OR ALARM WIRING, SHIFT OR PREMIUM TIME, ARCHITECTURAL CUT, PATCH AND DEMO, CUSTOM COLOR COVER PLATES.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

SEE ABOVE dollars

Payment to be made as follows:

Monthly Progress Billings Net 30

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

William D. Case - President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance:

Signature

Green Line Electric, LLC
9278 General Drive Suite 200
Plymouth Mi 48170

Quotation For Change of Scope

Date:	3/6/2025	Project Name:	Northville Meads Mill Middle School
Contractor:	Green Line Electric, LLC	PO #	
Scope:	Bult #5	CM:	Auch

Changes to work scope per Bult #5.

A. MATERIALS and PURCHASED EQUIPMENT		Enter negative quantity for deleted work items.		DO NOT INCLUDE State Sales Tax.			
Description	Quantity	Measure	Charge Price	Per	TOTAL		
1 - Misc Material	1	Lot	\$ 3,510.00	Lot	\$		3,510.00
2 - Fixture Quote - REUSE EXISTING FIXTURES	0	Lot	\$ -	Lot	\$		0.00
3 - National Time and Signal Quote	1	Lot	\$ 2,943.69	Each	\$		2,943.69
4 -		Each	\$ 1.00	Each	\$		0.00
5 -		Each	\$ 1.00	Each	\$		0.00
6 -		Each	\$ 1.00	Each	\$		0.00
7 -		Each	\$ 1.00	Each	\$		0.00
	2				\$		0.00
					Sub-Total Material Amount =	\$	6,453.69
					6% State Sales Tax Amount =	\$	387.22
					Sub-Total Material Amount =	\$	6,840.91
					10% Mark Up	\$	684.09
					Total Material Amount =	\$	7,525.00

B. LABOR		Approved HOURLY Straight Time RATE (a)	TOTAL Straight Time HOURS (b)	Approved Hourly 1-1/2 Time Rate (c)	TOTAL 1-1/2 Time HOURS (d)	Approved Hourly Double Time Rate (e)	TOTAL Double Time HOURS (f)	TOTAL Straight Time AMOUNT = a x b	TOTAL 1-1/2 Time AMOUNT = c x d	TOTAL Double Time AMOUNT = e x f
Craft/Trade:	Foreman	\$ 120.00	84	\$ -		\$ -		\$ 10,080.00	\$ -	\$ -
Craft/Trade:	Journeyman	\$ 105.00	66	\$ -		\$ -		\$ 6,930.00	\$ -	\$ -
Craft/Trade:	Overtime premium	\$ 50.00	0	\$ -		\$ -		\$ -	\$ -	\$ -
Craft/Trade:		\$ -		\$ -		\$ -		\$ -	\$ -	\$ -
Total Hrs			150					Sub-Totals =	\$ 17,010.00	\$ -
									Sub-Total Field Labor Amount (Straight time + x1.5 time + x2 time) =	\$ 17,010.00
									10% Mark Up	\$ 1,701.00
									Total Labor Amount =	\$ 18,711.00

C. FIELD EQUIPMENT RENTALS		Enter negative quantity for deleted work items.				
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	TOTAL	
1 -					\$0.00	
2 -					\$0.00	
3 -					\$0.00	
					Sub-Total Field Equipment Amount =	\$ 0.00
					10% Mark Up	\$ 0.00
					Total Field Equipment Amount =	\$ 0.00

D. UNIT PRICES: Include material, labor, all taxes other costs and fees		Enter negative quantity for deleted work items.				
Field Equipment Description (i.e. Backhoe, manlift, etc. - Not Job Vehicles)	Quantity	Measure	Charge Price	Per	TOTAL	
1 - Manlift delivery and pick up	0		\$ 278.30		\$0.00	
2 - Manlift rental	0		\$ 649.68		\$0.00	
					Total Unit Price Amount =	\$ 0.00

E. SUBCONTRACTOR MARK-UP			
Name of Subcontractor	Subcontractor		
1 -		\$	0.00
2 -		\$	0.00
3 -		\$	0.00
		Sub-Total Subcontractor Amounts =	\$ 0.00
		10% Mark Up	\$ 0.00
		Total Subcontractor Amount =	\$ 0.00

Unless indicated above, no overtime, shipping or delivery premiums have been included. Additional contract authorization will be need if those added costs are required.

Full acceptance per terms of contract required (fully executed Change Order) with-in 21 days.

Bond % 1.50%

A.	Total Material Amount =	\$	7,525.00
B.	Total Labor Amount =	\$	18,711.00
C.	Total Field Equipment Amount =	\$	0.00
D.	Total Unit Price Amount =	\$	0.00
E.	Total Subcontractor Mark-up Amount =	\$	0.00
F.	Bond Premium =	\$	393.54
TOTAL AMOUNT FOR WORK ITEM =		\$	26,629.54

Notes:

Hillside Middle School

	<u>Qty</u>	<u>Unit</u>	<u>Labor</u>	<u>Unit \$</u>	<u>Material</u>
• Relocate/Add Fire Devices	2	8	16	\$ 75	\$ 150
• Programming with National Time	1	8	8	\$ 0	\$ 0
• Testing with Fire Marshall and BCC	1	8	8	\$ 0	\$ 0
• Permit Fee and Inspections	1	8	8	\$ 500	\$ 500
• Demo and store devices	1	16	16	\$ 0	\$ 0
• Reinstall Fixtures new locations	3	4	12	\$ 50	\$ 150
• Outlets Surface mount	2	4	8	\$ 150	\$ 300
• Motor Connections	5	2	10	\$ 50	\$ 250
• Disconnects w/support	2	4	8	\$ 350	\$ 700
• Conduit and Wire 8 circuits	8	6	48	\$ 120	\$ 960
• Breakers and Panel indexing	1	8	8	\$ 500	\$ 500
	Totals		<u>150</u>		<u>\$ 3,510</u>



Since 1949

April 2, 2025

G.W. Auch
65 University Drive
Pontiac, MI 48342

To: Ms. Jill Price, PM
RE: NPS Meads Mill Middle School - **Bulletin #5**

Ms. Price,
Please reference the following pages for the breakdown of the above mentioned scope of work.

Item #1	Salvage and Re-Install HHW UH at Hillside walk in cooler.	\$ 4,823.00
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SUBTOTAL:	\$ 4,823.00
Bond 1.4% - Included in pricing above	\$ 68.00
TOTAL:	\$ 4,891.00



Since 1949

Date:	April 2, 2025
Project Name:	Meads Mill @ Hillside
Project Number:	2506
Bulletin Number	5
ASI Number	
CCD Number	

Item #1

Description: Salvage and Re-Install HHW UH at Hillside walk in cooler.

Labor:	Hours	Rate	Total	Mark-Up		
				10%		
Foreman Time		\$ 113.50	\$ -	\$ -		\$ -
Regular Time	16	\$ 109.00	\$ 1,744.00	\$ 174.00		\$ 1,918.00
Detail / Model		\$ 150.00	\$ -	\$ -		\$ -
Shop - Delivery		\$ 91.00	\$ -	\$ -		\$ -
Overtime		\$ 38.00	\$ -	\$ -		\$ -
Material	Cost	Tax	Total	Mark-Up		
				10%		
	\$ 369.44	6%	\$ 392.00	\$ 39.00		\$ 431.00
Equipment:		Mark-Up		Total		
		10%				
Manlift	\$ -	\$ -	\$ -			
Hi-lo	\$ -	\$ -	\$ -			
Crane	\$ -	\$ -	\$ -			
Total Equip.			\$ -		\$ -	
Subcontractors:	Quoted	Mark-Up		Total		
		5%				
Demolition	\$ -	\$ -	\$ -			
Insulation	\$ 391.15	\$ 20.00	\$ 411.15			
Controls	\$ 1,965.00	\$ 98.00	\$ 2,063.00			
Excavation	\$ -	\$ -	\$ -			
TAB	\$ -	\$ -	\$ -			
Refrigeration	\$ -	\$ -	\$ -			
Total Subs:			\$ 2,474.15		\$ 2,474.15	
TOTAL ITEM #1:						\$ 4,823.00

#2506

MEADS MILL MS

BULLETIN #5 - HHW UH RELOC. @ HILLSIDE

	Initials	Date
Prepared By		
Approved By		

QTY	DESCRIPTION	UNIT PRICE	EXTENDED	LABOR Hours	SUB
	SALVAGE & RELOCATE HHW UH				
	ISOLATE, DRAIN, REMOVE UH				
	2m x 4hr			F 8 HR	
	RC-INSTALL UH				
1	HANGERS - UH	50 -	50 -		
8	HHW PIPING HANGERS	15 -	720 -		
40'	3/4" COPPER	4.76	190.40		
2	3/4 90'S	4.52	9.04		
			\$ 369.44		
	LABOR				
	2m x 4hr			F 8 HR	
	DMIS - INSULATION				\$ 391 -
	MCM1 - CONTROLS				\$ 1,965 -



[tel. 313.574.2427](tel:313.574.2427)

www.dmi-insulation.com

info@dmi-insulation.com

Change Order Request

Project: NPS Hillside
DMI Job # 25-019
Reference #: Bulletin 1
Date: 4/2/2025

To: Long Mechanical
Attention: Jim Ballantine

From: Dynamic Mechanical Insulation Services
Eric Erwine
13651 Dumas Drive
Brownstown, MI 48173

We hereby propose to perform the following change to the base contract:

Reference # Added Unit Heater

- 1 Insulate piping to added unit heater at NPS Hillside.

Change to Contract **\$391.15**

Qualifications:

- 1 Furnish and install of pipe supports is excluded from price
- 2 Insulation of existing systems is limited to 3' at new tie in points.

Thank you for the opportunity to bid this project. We look forward to working with you in the future.

The above prices and specifications of this quote are satisfactory and are hereby accepted. All work to be performed under terms and conditions as specified in original bid documentation, unless

Authorized Signature

Date of Acceptance

6540 Diplomat Drive
Sterling Heights, MI 48314
586. 726.7500
586. 726.7504 FAX



MCMCI
Facility Automation

Proposal

Long Mechanical, Inc.

Date: April 1, 2025

Quote: JET040125-01

Estimator: J Tocco

Terms: Net 30 Days

Attn: Jim Ballantine

Project Name: Northville Public Schools – Hillside Middle School Walk-in Replacement project - Unit Heater – (Temperature Controls only)

This proposal is based on Plans and Spec issued by TMP dated 02/14/2025, Project #24027 and including Bulletin 5.

Temperature Controls \$ 1,965.00

SCOPE OF WORK INCLUDED:

- Demo of Temperature Controls for UH and Re-installation as specified.
- Engineering Services (including submittals and as-builts.)
- Controls to be saved and repurposed/reinstalled.

GENERAL ITEMS INCLUDED:

- Electrical Labor to demo and reinstall controls by MCMCI (including thermostat, aqua stat and 3-way control valve; (valve recovered and re-installed by Mechanical Contractor.)
- All work to be performed during Normal Business Hours 7am – 4pm Monday through Friday, excluding all Holidays and weekends.
- Any additional work performed in addition to the work scope will be at an hourly rate of **\$135.00/Hr** for electrical installation, **\$140.00/Hr** for Technicians and Programmers; **\$156.00/Hr** for Control System Engineers. Monday – Friday, 6:00 AM to 4:00 PM excluding Holidays.
- Included is freight, sales tax, insurance and one- year labor and material warranty.

NOT INCLUDED:

- Installation of dampers, valve bodies, flow measurement devices,

Please sign proposal and return duplicate copy.

Accepted by: _____

Title: _____

Date: _____

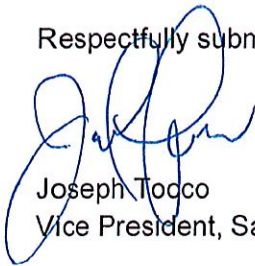
This proposal is firm for 30 days from date above. The standard Terms and Conditions of sale can be found at www.mcmi.net under the title of TERMS AND CONDITIONS. Please sign proposal and return Acceptance copy. Keep Original for your records. Notwithstanding any inconsistent or additional terms that may be embodied in your Purchase Order, Seller will accept your order subject only to the terms of the written contract between us under which your order is placed. If no such contract exists, Seller will accept your order only on the express condition that you assent to the terms and conditions contained above and on the attached Terms and Conditions hereof, and your acceptance and receipt of the goods shipped hereunder shall constitute assent to such terms and conditions.

instrumentation pipe taps and (thermal wells for temperature sensors.)

- Labor and Material Warranty on any material provided by others for installation by this contractor.

Thank you for this opportunity to be of service. If there are any questions please call.

Respectfully submitted,



Joseph Tocco
Vice President, Sales & Marketing

Please sign proposal and return duplicate copy.

Accepted by:

Title:

Date:

This proposal is firm for 30 days from date above. The standard Terms and Conditions of sale can be found at www.mcmi.net under the title of TERMS AND CONDITIONS. Please sign proposal and return Acceptance copy. Keep Original for your records. Notwithstanding any inconsistent or additional terms that may be embodied in your Purchase Order, Seller will accept your order subject only to the terms of the written contract between us under which your order is placed. If no such contract exists, Seller will accept your order only on the express condition that you assent to the terms and conditions contained above and on the attached Terms and Conditions hereof, and your acceptance and receipt of the goods shipped hereunder shall constitute assent to such terms and conditions.



65 University Drive
Pontiac, Michigan 48342

May 16, 2025

Devin Kling
Assistant Superintendent for Finance & Operations
Northville Public Schools
405 West Main Street
Northville, MI 48167

**RE: Recommendation for Acceptance & Approval – New Soffit Detail
Northville Public Schools
AUCH Project #9474 – Amerman Elementary Addition & Renovation**

Dear Mr. Kling,

We have completed the review of the costs associated with Amerman Elementary School Addition & Renovation Bulletins 3, 4 & 7, prepared by TMP Architecture issued 12/5/24, 1/24/25 and 4/4/25, adding a plan detail for new soffit work as existing conditions did not match existing profile.

We are recommending that the Northville Public Schools Board of Education award approval for the total amount of \$105,836, as detailed below:

- ANM Construction \$81,000 for revised detail 7/A4.1 Bulletin 3
- Wally Kosorski \$24,836 for revised detail 7/A4.1 Bulletin 4

Enclosed are copies of the contractor's quotes for the work. If you have any questions, please do not hesitate to contact me.

Very truly yours,

AUCH CONSTRUCTION

Jill Price
Project Manager

Enclosure:

Cc: Danielle Eschner – Auch
Steve Banchemo - Northville Public Schools
Anna Reed – TMP Architecture
Michell Kerns – Lecole Planners

ANM Construction Co., Inc.
55331 Lyon Industrial Dr. New Hudson MI 48165

Proposal Request Breakdown

DATE: 4/28/2025

- 1. Project Name: Amerman Elementary School
- 2. Project No.: _____
- 3. Change No.: Bulletin 3 Revised Detail 7/A4.1
- 4. Description Of Work: _____

Provide labor and material to install a 8" x 6" x 12ga. custom bent angle at revised Detail 7/A4.1. Building Zones A & B, North, South and East Elevations. Not required at West Elevations or Zone A addition. Provide manlift and scaffold to access the roof fascia location. Fasten angle to existing structural steel outriggers with 1/4" Tek screws and alignment clin angle.

5. **Material Breakdown:**

1,200lf- 8" x 6" x 12ga. Angle, 150pcs. 3"x 3'x 16ga. Clip angles and Fasteners.

6. Subtotal:	15,742.25
7. Sales Tax:	944.54
8. Total material Cost:	16,686.79

9. Labor Breakdown:

Carpenter	260 Hrs.	91.60 Rate	23,816.00
Carpenter Foreman	260 Hrs.	93.50 Rate	24,310.00
Taper	Hrs.	69.50 Rate	0.00
Plaster	Hrs.	76.92 Rate	0.00
Labor	16 Hrs.	63.50 Rate	1,016.00

10. Mark up:	10 %	6,582.88
11. Equipment Rental: Manlift and Scaffold		7,000.00
12. Bond 2%		1,588.23

_____	HRS.	_____	RATE
-------	------	-------	------

13. Total Line Items 8,9,10,11 & 12 \$80,999.90

Comments: _____

Time Extension: _____ Days required

Wally Kosorski & Co., Inc.

MILLWORK & CARPENTRY
SPECIALISTS

33500 KELLY ROAD

CLINTON TWP, MI 48035-3985

(586) 791-1100

FAX (586) 791-1272

May 7, 2025

George Auch Construction
65 University Drive
Pontiac, MI 48342

Attention: Jill Price

RE: **Northville Schools – Amerman Elementary**

And per RFI #53
response dated 5/6/25

With reference to Bulletin #4, dated 1/24/2025, please be advised there will be an additional charge of Twenty-Four Thousand Eight Hundred Thirty-Six Dollars, **\$24,836.00**, sales tax included for materials and carpenter labor involved.

Breakdown

Items AD-1, AD-3: Furnish and install 2x10 fire treated at fascia, revise plywood (Drawings A4.1 & A4.3) & wood details on drawing A4.3 to be fire treated in lieu of Pressure treated.

Material	\$ 6,474.00
Rough hardware	<u>180.00</u>
	\$ 6,654.00
Sales Tax	<u>399.24</u>
	\$ 7,053.24
10% overhead and profit	<u>705.32</u>
	\$ 7,758.56
136 hours Carpenter labor at \$108.75 per hour	<u>14,790.00</u>
	\$ 22,548.56
Manlift Rental	<u>1,800.00</u>
	\$ 24,348.56
Bond	<u>486.97</u>
	\$ 24,835.53

Amount Due

\$ 24,836.00

Very truly yours,
Wally Kosorski & Co.


Jeremy Eschner



65 University Drive
Pontiac, Michigan 48342

May 16, 2025

Devin Kling
Assistant Superintendent for Finance & Operations
Northville Public Schools
405 West Main Street
Northville, MI 48167

**RE: Recommendation for Acceptance and Approval - Bulletin 1
Northville Public Schools
AUCH Project #9476 – Meads Mill Middle School Addition & Renovation**

Dear Mr. Kling,

We have completed the review of the costs associated with Meads Mill Middle School Addition & Renovation Bulletin 1, prepared by TMP Architecture issued 11/22/24, adding a plan detail and wall section issued for clarification at the portal lids.

We are recommending that the Northville Public Schools Board of Education award approval for this work in the amount of \$33,816.

Enclosed is a copy of the contractor's quote for the work. If you have any questions, please do not hesitate to contact me.

Very truly yours,

AUCH CONSTRUCTION

Jill Price
Project Manager

Enclosure:

Cc: Danielle Eschner – Auch
Steve Banchemo - Northville Public Schools
Anna Reed – TMP Architecture
Michell Kerns – Lecole Planners



Bulletin 1 SD-5, AD-8, AD-14, AD-15 Portal Lids precast furnish and install

Labor	Quantity Unit	Extended
Bricklayer Foreman	26 Hours	\$96.51 \$2,509.26
Bricklayer	26 Hours	\$90.54 \$2,354.04
Laborer	26 Hours	\$71.93 \$1,870.18
Operator	26 Hours	\$94.91 \$2,467.66
Labor Total		\$9,201.14

Material	Quantity Unit	Mat. Cost	Ext. Cost
Portal Lids	1 Unit	\$18,500.00	\$18,500.00
Materials Subtotal			\$18,500.00
Materials Tax			\$1,110.00
Materials Total			\$19,610.00

Equipment	Quantity Unit	Mat. Cost	Ext. Cost
Hilo	3 Days	\$250.00	\$750.00
Equipment Total			\$750.00

Subtotal	\$29,561.14
P/OH 10%	\$2,956.11
Self Perform Total	\$32,517.25

Subcontractor	Quantity Unit	Mat. Cost	Ext. Cost
Firestopping JS	51 LF	\$18.00	\$918.00
Subtotal			\$918.00
5% Markup			\$45.90
Subcontractor Total			\$963.90

Combined Subtotal	\$33,481.15
Bond Premium 1%	\$334.81
TOTAL	\$33,815.97

From: [Jamey Palazeti](#)
To: [Micah Johnson](#)
Cc: [Michael Funk](#)
Subject: RE: Meads Mill School Northville Portal Quote
Date: Thursday, January 9, 2025 11:02:49 AM
Attachments: [image001.png](#)

Hello Micah,

8"x 1'10"x 4'8"	5 req'd
8"x 2'10"x 24'8"	1 req'd
8"x 6'x 9'10.5"	1 req'd
8"x 6'x 12" approx.?	1 req'd
8"x 2'10"x 12' approx.?	1 req'd
Freight	unload by others

Price: \$18,500

Add tax as applicable.

Thank you,

Jamey C. Palazeti
Royal Stone
www.royalstoneinc.com

Office - (517) 655-5150
Fax - (517) 655-2027
Cell - (248) 343-6373

From: Micah Johnson <Micah@bakerconstruction.biz>
Sent: Wednesday, January 8, 2025 9:39 PM
To: Jamey Palazeti <jameyp@royalstoneinc.com>
Subject: RE: Meads Mill School Northville Portal Quote

Hi Jamey,

Please also see Bulletin 2 as it gives more drawings related to the portal lids.

Thanks,

Micah Johnson

7936 M-36
Whitmore Lake, MI 48189
Office:(810) 231-6913



RJ Webber
Superintendent

Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations
FROM: Steve Banchemo, Director of Operations and Capital Improvements
DATE: 2025-05-16
RE: Northville High School Stormwater Maintenance M-51075

To complete the Wayne County Stormwater Construction Permit for the 2019 Northville High School project, the county requires the BOE to pass a resolution authorizing Dr. Webber to execute the Wayne County Maintenance Permit. I have attached a copy of the permit application dated March 29, 2019.

In 2019, Wayne County accepted the maintenance permit without the Board of Education resolution. Earlier this year, they asked for a specific resolution for the 2019 project.

I recommend that the Board of Education take action on the attached resolution at the BOE meeting on May 27, 2025. Once the resolution is adopted, I will work with Dr. Webber to update the maintenance permit.

Please let me know if you have any questions.

**NORTHVILLE PUBLIC SCHOOLS
WAYNE COUNTY, MICHIGAN**

RESOLUTION

ACCEPTING LONG-TERM MAINTENANCE OF STORMWATER SYSTEM

At a regular meeting of the Board of Education of Northville Public Schools, Wayne County, Michigan (“Northville Public Schools”) was held at 405 W. Main Street, Northville, Michigan, on _____, 2025, at _____ p.m., Local Time.

PRESENT: _____

ABSENT: _____

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

WHEREAS, Chapter 7 of the Wayne County Stormwater Control Ordinance (“Wayne County Ordinance”) requires stormwater control systems to be maintained in perpetuity to ensure that the systems function properly as designed; and

WHEREAS, Rule 1001 of the Wayne County Stormwater Control Administrative Rules (“Administrative Rules”) requires applicants for stormwater construction approval to submit long-term maintenance plans as part of an application for stormwater construction approval; and

WHEREAS, Northville Public Schools has applied to the Wayne County Department of Public Services for a stormwater construction permit with respect to the stormwater system (the “Project”) to be constructed at Northville High School 45700 Six Mile Rd, Northville, Michigan; and

WHEREAS, Northville Public Schools’ application for stormwater construction approval has been assigned permit review number M-51075; and

WHEREAS, Northville Public Schools submitted a plan to the County for the long-term maintenance of the stormwater control system at the Project pursuant to Rule 1001, which Plan has been tentatively approved by the County ending with issuance of this resolution and acceptance by Northville Public Schools; and

WHEREAS, Northville Public Schools has jurisdiction over and agrees to accept responsibility for long-term maintenance of stormwater control system(s) at the Project in perpetuity; and

WHEREAS, Northville Public Schools is desirous of authorizing the Superintendent of Northville Public Schools to execute the long-term maintenance permits on behalf of Northville Public Schools.

NOW THEREFORE BE IT RESOLVED THAT:

1. Pursuant to Chapter 7 of the Wayne County Ordinance, Northville Public Schools has jurisdiction over and accepts responsibility for long-term maintenance of stormwater control system(s) at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the stormwater construction approval issued by Wayne County.
2. The Superintendent of the School District is hereby authorized to execute on behalf of Northville Public Schools, Permit No. M-51075 for long-term maintenance of stormwater control system issued by Wayne County for the Project

YEAS: _____

NAYS: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED

Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of the Northville Public Schools, County of Wayne, Michigan, at regular meeting held on the ____ day of ____, 2025 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Secretary, Board of Education



WAYNE COUNTY DPS

PERMIT No M-51075	
ISSUE DATE 3/29/2019	EXPIRES
REVIEW No R 18-779	WORK ORDER

APR 19 2019

PERMIT OFFICE

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL
FOR INSPECTION

PROJECT NAME
MAINTENANCE PERMIT FOR NORTHVILLE PUBLIC SCHOOLS NORTHVILLE HIGH SCHL

LOCATION
45700 SIX MILE ROAD (ONSITE WITHIN EXISTING ATHLETIC FIELD AREAS)

CITY/TWP
NORTHVILLE TWP

PERMIT HOLDER NORTHVILLE PUBLIC SCHOOLS 405 W MAIN STREET NORTHVILLE, MI 48167	CONTRACTOR
CONTACT STEVE BANCHERO (248) 344-3540	CONTACT <BLANK>

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7181, www.missdig.org)

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM NORTHVILLE PUBLIC SCHOOL DISTRICT TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE NORTHVILLE PUBLIC SCHOOL DISTRICT SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND © OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE NORTHVILLE PUBLIC SCHOOL DISTRICT SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE NORTHVILLE PUBLIC SCHOOL DISTRICT SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY NORTHVILLE PUBLIC SCHOOLS	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Dhaeaf, H.	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

PERMIT HOLDER NAME
PERMIT HOLDER / AUTHORIZED AGENT

4/16/2019
DATE

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

H.K.
PREPARED BY

Hikmet B...
VALIDATED BY
PERMIT COORDINATOR

04/22/19
DATE



RJ Webber
Superintendent

Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: 2025-05-16

RE: Transportation Storm Water Maintenance M-53431

To complete the Wayne County Stormwater Construction Permit for the 2023 Transportation project, the county requires the BOE to pass a resolution authorizing Dr. Webber to execute the Wayne County Maintenance Permit. I have attached a copy of the permit application dated April 08, 2025.

I recommend that the Board of Education take action on the attached resolution at the BOE meeting on May 27, 2025.. Once the resolution is adopted, I will work with Dr. Webber to complete the application.

Please let me know if you have any questions.

**NORTHVILLE PUBLIC SCHOOLS
WAYNE COUNTY, MICHIGAN**

RESOLUTION

ACCEPTING LONG-TERM MAINTENANCE OF STORMWATER SYSTEM

At a regular meeting of the Board of Education of Northville Public Schools, Wayne County, Michigan (“Northville Public Schools”) was held at 405 W. Main Street, Northville, Michigan, on _____, 2025, at _____ p.m., Local Time.

PRESENT: _____

ABSENT: _____

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

WHEREAS, Chapter 7 of the Wayne County Stormwater Control Ordinance (“Wayne County Ordinance”) requires stormwater control systems to be maintained in perpetuity to ensure that the systems function properly as designed; and

WHEREAS, Rule 1001 of the Wayne County Stormwater Control Administrative Rules (“Administrative Rules”) requires applicants for stormwater construction approval to submit long-term maintenance plans as part of an application for stormwater construction approval; and

WHEREAS, Northville Public Schools has applied to the Wayne County Department of Public Services for a stormwater construction permit with respect to the stormwater system (the “Project”) to be constructed at Transportation Building 504 W. 8 Mile Road, Northville, Michigan; and

WHEREAS, Northville Public Schools’ application for stormwater construction approval has been assigned permit review number M-53431; and

WHEREAS, Northville Public Schools submitted a plan to the County for the long-term maintenance of the stormwater control system at the Project pursuant to Rule 1001, which Plan has been tentatively approved by the County ending with issuance of this resolution and acceptance by Northville Public Schools; and

WHEREAS, Northville Public Schools has jurisdiction over and agrees to accept responsibility for long-term maintenance of stormwater control system(s) at the Project in perpetuity; and

WHEREAS, Northville Public Schools is desirous of authorizing the Superintendent of Northville Public Schools to execute the long-term maintenance permits on behalf of Northville Public Schools.

NOW THEREFORE BE IT RESOLVED THAT:

1. Pursuant to Chapter 7 of the Wayne County Ordinance, Northville Public Schools has jurisdiction over and accepts responsibility for long-term maintenance of stormwater control system(s) at the Project pursuant to the Wayne County Ordinance, the Administrative Rules, the Plan, and the stormwater construction approval issued by Wayne County.
2. The Superintendent of the School District is hereby authorized to execute on behalf of Northville Public Schools, Permit No. M-53431 for long-term maintenance of stormwater control system issued by Wayne County for the Project

YEAS: _____

NAYS: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED

 Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of the Northville Public Schools, County of Wayne, Michigan, at regular meeting held on the ____ day of ____, 2025 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

 Secretary, Board of Education



Warren C. Evans
Wayne County Executive

April 08, 2025

RJ Webber
Northville Public Schools
405 W Main Street
Northville, MI 48167

RE: Maintenance of Storm Water Management
Maintenance Permit for Northville Public Schools Add Trans.Bldg. NP17-108

Dear Mr. Webber,

Enclosed are the Storm Water Maintenance Permit M-53431 and Exhibits A & B.

Please sign and date the enclosed maintenance permit and request Council to pass a Resolution as required by the Wayne County Storm Water Ordinance.

http://www.waynecounty.com/doi_wqm_res_stormwm_standards.htm

Please return complete packet to Wayne County Permit Office. An executed copy of this permit with exhibits will be returned to your attention.

Sincerely,

Bassma Gawil
Plan Review Engineer

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356
72 HOURS BEFORE ANY CONSTRUCTION. CALL FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No. M-53431	
ISSUE DATE 10/24/2023	EXPIRES
REVIEW No. R 21-525	WORK ORDER

PROJECT NAME
MAINTENANCE PERMIT FOR NORTHVILLE PUBLIC SCHOOLS ADD TRANS.BLDG. NP17-108

LOCATION 504 W. 8 MILE ROAD (BETWEEN TAFT RD N CENTER ST)	CITY/TWP NORTHVILLE
---	-------------------------------

PERMIT HOLDER NORTHVILLE PUBLIC SCHOOLS 405 W MAIN STREET NORTHVILLE, MI 48167	CONTRACTOR CROWN
CONTACT RJ WEBBER (248) 344-3509	CONTACT <BLANK>

DESCRIPTION OF PERMITTED ACTIVITY **(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)**

PERMIT TO MAINTAIN THE STORM WATER MANAGEMENT SYSTEM IN ACCORDANCE WITH THE DRAWING ATTACHED AS EXHIBIT "A", THE TERMS OF THE LONG-TERM MAINTENANCE PLAN ATTACHED AS EXHIBIT "B" AND THE WAYNE COUNTY STORM WATER ORDINANCE AND ADMINISTRATIVE RULES. A RESOLUTION FROM THE LOCAL MUNICIPALITY TO MAINTAIN THE PROPOSED STORM WATER MANAGEMENT SYSTEM AND ITS FACILITIES IS REQUIRED.

THE CITY OF NORTHVILLE SHALL ASSUME JURISDICTION OVER AND ACCEPT RESPONSIBILITY FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM(S) TO ENSURE THAT THE STORM WATER MANAGEMENT SYSTEM FUNCTIONS PROPERLY AS DESIGNED AND CONSTRUCTED. THE PERMIT HOLDER'S RESPONSIBILITIES UNDER THIS PERMIT SHALL INCLUDE, WITHOUT LIMITATIONS, (A) ANY MONITORING AND PREVENTIVE MAINTENANCE ACTIVITIES SET FORTH IN THE PLAN; (B) ANY AND ALL REMEDIAL ACTIONS NECESSARY TO REPAIR, MODIFY OR RECONSTRUCT THE SYSTEM AND (C) OTHER ACTIVITIES OR RESPONSIBILITIES FOR MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM AS MAY BE SET FORTH IN THE ORDINANCE, ADMINISTRATIVE RULES, THE PLAN OR THIS PERMIT.

THE CITY OF NORTHVILLE SHALL PERFORM ALL MONITORING, MAINTENANCE, REMEDIAL AND OTHER RESPONSIBILITIES REQUIRED BY THE WAYNE COUNTY ORDINANCE, ADMINISTRATIVE RULES, THE PLAN AND THIS PERMIT, IN PERPETUITY AND AT ITS SOLE COST EXPENSE.

THE CITY OF NORTHVILLE SHALL PREPARE, EXECUTE AND (IF NECESSARY) RECORD ANY AND ALL AGREEMENTS, CONTRACTS AND OTHER DOCUMENTS THAT MAY BE REQUIRED TO PERFORM ITS OBLIGATIONS HEREUNDER AND ENSURE MAINTENANCE OF THE STORM WATER MANAGEMENT SYSTEM IN PERPETUITY.

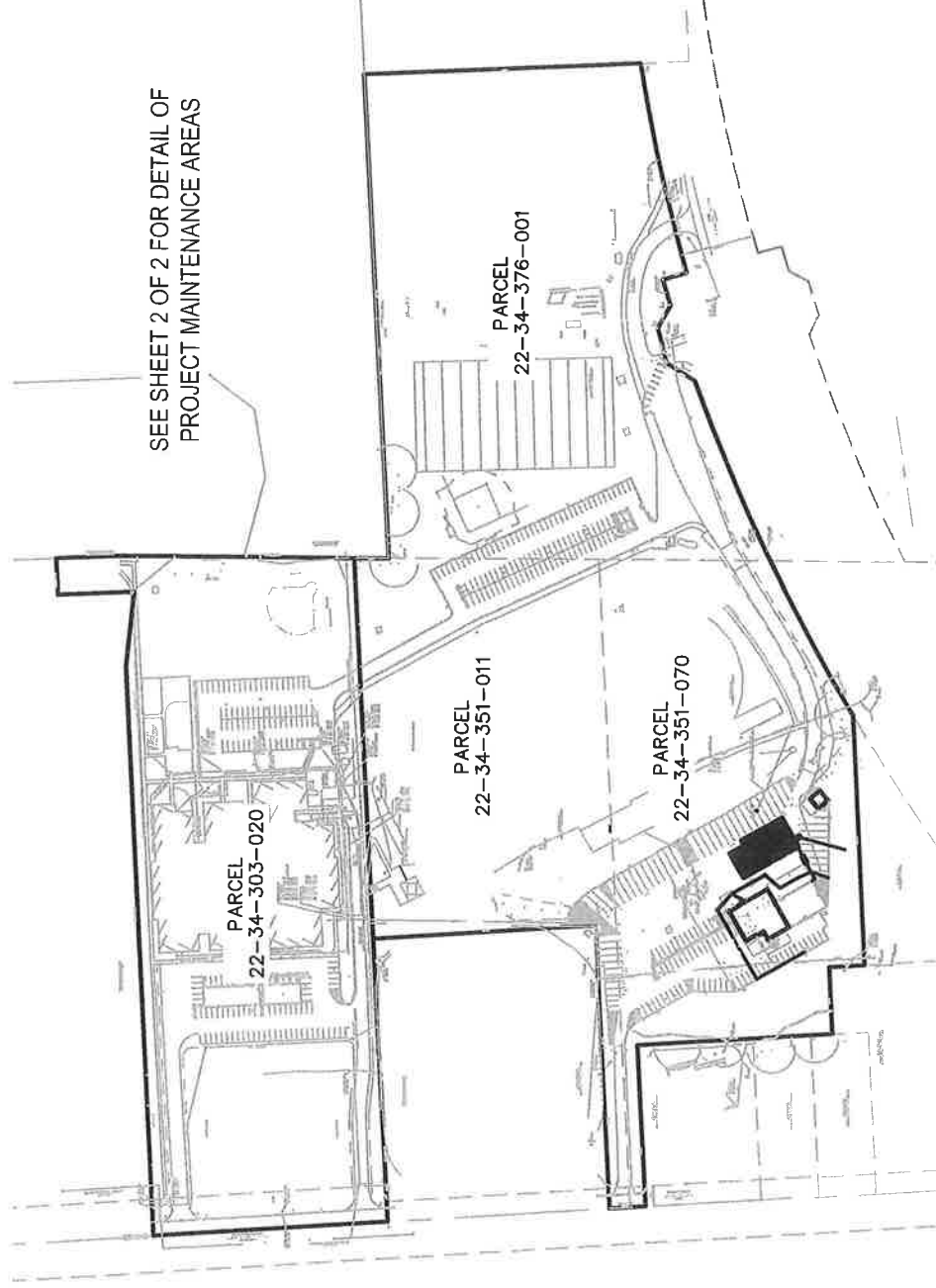
IF WAYNE COUNTY FINDS IT NECESSARY TO ADJUST OR RELOCATE ALL OR ANY PORTION OF THE PERMITTED STORM WATER MANAGEMENT SYSTEM, THE PERMIT HOLDER SHALL CAUSE THIS ADJUSTMENT OR RELOCATION TO BE ACCOMPLISHED AT NO EXPENSE TO THE COUNTY. PRIOR TO ANY WORK BEING PERFORMED IN THE RIGHT-OF-WAY, A PERMIT SHALL BE SECURED FROM THE WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT OFFICE.

APPROVED PLANS PREPARED BY Northville Public Schools	REQUIRED ATTACHMENTS EXHIBIT A: MAP DEPICTING PHYSICAL LIMITS OF STORM WATER MGT SYSTEM EXHIBIT 'B': LONG TERM MAINTENANCE PLAN EXHIBIT 'C': BINDING AGREEMENT (COMMUNITY RESOLUTION)
PLANS APPROVED BY Amaro, A.	(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

PERMIT HOLDER NAME PERMIT HOLDER / AUTHORIZED AGENT	DATE	WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	PREPARED BY
		VALIDATED BY PERMIT COORDINATOR	DATE

EXHIBIT A (1 OF 2)



LEGAL DESCRIPTION

PARCEL 22-34-351-011
 T1N, R8E, SEC 34 PART OF W 1/2 OF SW 1/4 BEG AT PT DIST N
 969.60 FT FROM SW SEC COR, TH N 35 FT, TH S 89-15-00 E 465.25
 FT, TH N 367.25 FT, TH S 89-15-00 E 600 FT, TH S 03-41-00 W
 402.29 FT, TH N 89-15-00W 1063 FT TO BEG 5.90 A CS4B

PARCEL 22-34-351-070
 T1N, R8E, SEC 34 PART OF SW 1/4 OF SW 1/4 BEG AT PT ON W SEC
 LINE DIST N 944.60 FT FR SW SEC COR, TH N 25 FT, TH S 89-15-00
 E 1063 FT, TH S 03-41-00 W 406.60 FT, TH N 89-15-00 W 773 FT,
 TH N 381.60 FT, TH N 89-15-00 W 265 FT TO BEG EXC THAT PART
 TAKEN FOR RELOCATION OF BASE LINE RD, ALSO EXC THAT PART TAKEN
 FOR 'NORTHVILLE OAKS CONDO' OCCP NO 518 6.97 A 11-24-87 FR 012

PARCEL 22-34-376-001
 T1N, R8E, SEC 34 PART OF SW 1/4 BEG AT PT ON S SEC LINE DIST N
 89-55-40 W 176.22 FT & S 89-29-30 W 31.72 FT FROM S 1/4 COR,
 TH S 89-29-30 W 1224.04 FT, TH N 02-56-00 E 198 FT, TH S
 89-29-30 W 231 FT, TH N 02-56-00 E 764.68 FT, TH N 02-46-20
 E 351.4 FT, TH N 89-46-50 E 793.37 FT, TH S 00-09-25 W 540 FT,
 TH N 89-46-50 E 806.68 FT TO N & S 1/4 LINE, TH S 00-09-25 W
 541.53 FT, TH N 89-55-40 W 208 FT, TH S 00-09-25 W 224.32 FT
 TO BEG, EXC THAT PART LYING SLY OF NLY LINE OF R/W TAKEN FOR
 RELOCATION OF BASE LINE RD 9.76 A CS12A

PARCEL 22-34-303-020
 T1N, R8E, SEC 34 PART OF NW 1/4 OF SW 1/4 BEG AT PT DIST N
 00-42-45 W 1373.85 FT FROM SW SEC COR, TH N 00-42-45 W 391
 FT, TH S 89-48-17 E 935 FT, TH S 81-02-34 E 123.17 FT, TH N
 00-25-24 E 125.28 FT, TH S 89-34-36 E 60 FT, TH S 00-25-24 W
 96.42 FT, TH S 03-04-24 W 214.36 FT, TH S 03-04-24 W 154.20 FT,
 TH S 03-04-24 W 31.92 FT, TH N 89-57-45 W 601.67 FT, TH N
 89-42-33 W 488.88 FT TO BEG 10.03 A CS3B



GRAPHIC SCALE



(IN FEET)
 1 inch = 300 ft.

PROJECT: NORTHVILLE PUBLIC SCHOOLS TRANSPORTATION LOT
 PROPERTY OWNER: NORTHVILLE PUBLIC SCHOOLS
 ENGINEER: SPALDING DeDECKER



SPALDING DeDECKER

Engineers | Surveyors

905 South Blvd. East
 Rochester Hills, MI 48307

Phone: (248) 844-5400
 Fax: (248) 844-5440

www.sda-eng.com

DRAWN: C. GAWNE DATE: 04-26-2022

CHECKED: J. ENSLEY DATE: 04-26-2022

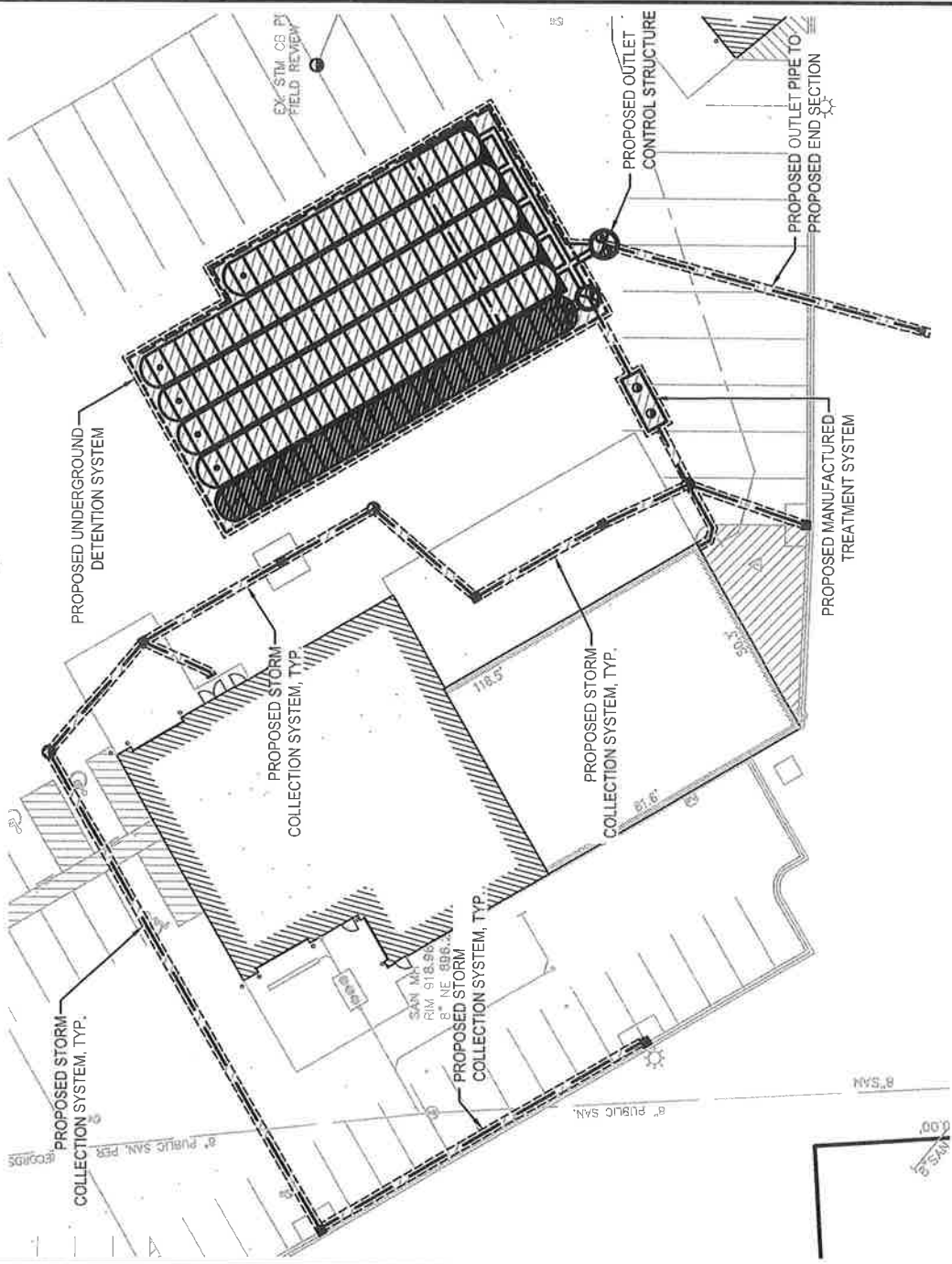
MANAGER: J. ENSLEY SCALE: 1" = 300'

JOB No. NP17108 SHEET: 1 OF 2

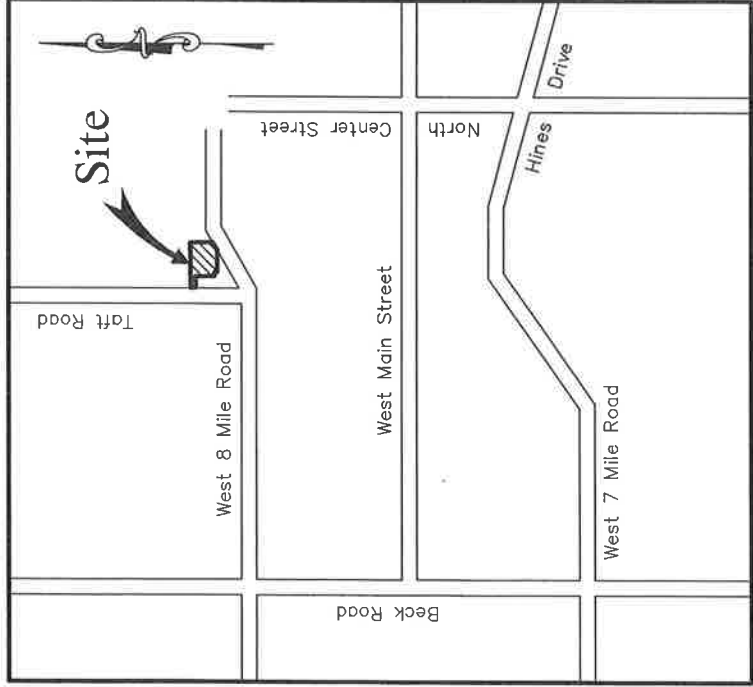
SECTION 34 TOWN 01 NORTH RANGE 08 EAST

CITY OF NORTHVILLE OAKLAND COUNTY, MI

EXHIBIT A (2 OF 2)



LEGEND
 NORTHVILLE PUBLIC SCHOOLS
 MAINTENANCE RESPONSIBILITY



LOCATION MAP

NOT TO SCALE

GRAPHIC SCALE



(IN FEET)
 1 inch = 40 ft.



PROJECT: NORTHVILLE PUBLIC SCHOOLS TRANSPORTATION LOT
 PROPERTY OWNER: NORTHVILLE PUBLIC SCHOOLS
 ENGINEER: SPALDING DeDECKER



SPALDING DeDECKER
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905 South Blvd. East
 Rochester Hills, MI 48307
 Phone: (248) 844-5400
 Fax: (248) 844-5440
www.sda-eng.com

DRAWN: C. GAWNE	DATE: 04-26-2022
CHECKED: J. ENSLEY	DATE: 04-26-2022
MANAGER: J. ENSLEY	SCALE: 1" = 40'
JOB No. NP17108	SHEET: 2 OF 2
SECTION 34 TOWN 01 NORTH RANGE 08 EAST	
CITY OF NORTHVILLE OAKLAND COUNTY, MI	

EXHIBIT B
STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M -
Wayne County DPS Plan Review No.: R21 - 525

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to this long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, catch basins, drainage swales, site drains, manholes, manufactured treatment system, underground detention system, outlet control structure and outlet pipe end section that conveys flow from the site underground detention system to the existing site storm sewer system. For the purposes of this plan, this storm water management system and all of its components as shown in Exhibit A is referred to as "Northville Public Schools Transportation Lot SWMS".

B. Time Frame for Long-Term Maintenance Responsibility

Northville Public Schools is responsible for maintaining the Northville Public Schools Transportation Lot SWMS, including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Northville Public Schools Transportation Lot SWMS commences when defined by the maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

Northville Public Schools has assumed responsibility for long-term maintenance of the Northville Public Schools Transportation Lot SWMS and shall perform the maintenance activities required by this plan. The resolution by which Northville Public Schools has assumed maintenance responsibility is attached to the permit as Exhibit C. To ensure that the Northville Public Schools Transportation Lot SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), and the resolution attached as Exhibit C, will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance and remedial actions). While performing maintenance, chemicals should not be applied to the watercourses. Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as designed.

MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS						FREQUENCY
	Storm Collection System (Sewers, Catch Basins, Swales, Drains, Manholes)	Manufactured Treatment System	Underground Detention System	Outlet Control Structure	Outlet Pipes	Pavement Areas	
Monitoring / Inspection							
Inspect for Sediment Accumulation	X	X	X	X	X		As Needed / Semi - Annually
Inspect For Floatables, Dead Vegetation & Debris	X		X		X		Annually & After Major Events
Inspect For Erosion And Integrity of System	X		X	X	X		Annually & After Major Events
Inspect During Wet Weather & Compare to As-Built	X	X	X	X	X		Annually
Ensure Maintenance Access Remain Open/Clear	X	X	X	X	X		Annually
Preventive Maintenance							
Mowing	X						As Needed
Remove Accumulated Sediment*	X	X	X	X	X		As Needed*
Remove Floatables, Invasive & Dead Vegetation & Debris	X						As Needed
Sweeping of Paved Surfaces, Remove Oil Spills Immediately						X	As Needed
Remedial Action							
Repair/Stabilize Areas of Erosion, Reseed Bare Areas	X						As Needed
Replace Dead Plantings, Lawn	X						As Needed
Structural Repairs	X	X	X	X	X	X	As Needed
Make Adjustments/Repairs to Ensure Proper Functioning	X	X	X	X	X	X	As Needed

NOTES: *Manufactured Treatment & Underground Detention Systems to be cleaned according to the manufacturer's recommendations; at a minimum, whenever sediments accumulate to a depth of 6-12 inches, or if sediment re-suspension is observed.

PROPERTY INFORMATION: Northville Public Schools Transportation Lot 504 West 8 Mile Road Northville, MI 48167	PROPERTY OWNER: Northville Public Schools 405 W. Main Street Northville, MI 48167 Contact: Steve Banchoero Phone: (248) 344-3259	ENGINEER: Spalding DeDecker 905 South Boulevard East Rochester Hills, MI 48307 Phone: (248) 844-5400 Fax: (248) 844-5404	DATE: 04 / 26 / 2022
			SHEET 1 OF 1

COOPERATIVE EDUCATION PROGRAM AGREEMENT 2025-2026

THIS AGREEMENT is entered into this 1st day of July 2025, between Wayne-Westland Community School District (hereinafter referred to as "Wayne-Westland") and Northville Public Schools (hereinafter referred to as "Northville").

1. **PURPOSE.** Wayne-Westland and Northville and their respective Boards of Education have determined that it is in the best interests of both School Districts to permit certain Northville students to receive vocational education services provided by and through Wayne-Westland in accordance with the terms of this Cooperative Education Program Agreement, and consistent with the pertinent provisions of the Revised School Code of 1995 and the State School Aid Act of 2025/2026, as amended. It is further the purpose of this Agreement to permit certain students from Northville to utilize classroom positions which otherwise would not be utilized by Wayne-Westland students, and to render more effective the vocational education programs of Wayne-Westland. Neither School District in any way intends to displace vocational education opportunities for the students of Wayne-Westland.

2. **TERM.** The term of this Agreement shall be from July 1, 2025 through June 30, 2026, subject to Paragraph 3, of the Agreement.

3. **RENEWAL.** This Agreement will not be automatically renewed for any periods. Wayne-Westland and Northville agree, however, to use their best efforts to negotiate in good faith a renewal hereof, but in the event a renewal does not occur, this Agreement shall terminate upon the expiration of the term in Paragraph 2 above.

4. **NORTHVILLE HIGH SCHOOL STUDENTS.** Northville hereby agrees to permit students of Northville High Schools to enroll at the William D. Ford Career-Technical Center of Wayne-Westland, and Wayne-Westland hereby agrees to such enrollment, for the purpose of vocational education. The number of such Northville High School students allowed to enroll at the William D. Ford Career- Technical Center shall be within the exclusive discretion of Wayne-Westland. Such students shall be considered High School students for the purpose of earning credits for high school graduation and athletic eligibility; however, while in attendance at the William D. Ford Career-Technical Center, such students shall be subject to the Wayne-Westland Student Code of Conduct. The Northville High School students shall receive no more than 50% of a full instructional program at the William D. Ford Career-Technical Center, and may otherwise continue their instructional program at Northville High Schools.

5. **MEMBERSHIP.** For the purpose of State Aid eligibility, the Northville High School students enrolled and attending the instructional program at the William D. Ford Career-Technical Center shall be recorded in membership by Northville and Wayne-Westland, according to State approved pupil accounting practices. It is the responsibility of Northville, only, to assure that such Northville High School students are counted in membership in Northville on the necessary official state aid pupil membership count days, as determined by the State of Michigan.

6. PAYMENT FOR CAREER TECHNICAL EDUCATION SERVICES. For each Northville High School student enrolled and attending the instructional program at the William D. Ford Career-Technical Center on the official state aid membership count day of each school year subject to this Agreement, Northville agrees to accept and to pay an invoice or invoices issued by Wayne-Westland to Northville in the amount equivalent to .25 FTE of the Wayne-Westland Foundation Grant for the school year in question, plus an additional amount of \$50.00 in administrative cost per pupil. Northville hereby agrees to remit payment of said invoice(s) within thirty (30) business days of receipt of same. Within the discretion of Wayne-Westland, the failure of Northville to remit timely payment of such invoice(s) may result in the discontinued enrollment and attendance of Northville students in the instructional program at the William D. Ford Career-Technical Center.

Northville also accepts and agrees to pay an invoice or invoices issued by Wayne-Westland in the amount equivalent to .25 FTE of the Wayne-Westland Foundation Grant, plus an additional amount of \$50.00 in administrative costs per pupil, for each Northville student similarly enrolled and attending the instructional program at the William D. Ford Career-Technical Center on the official winter supplemental state aid membership count day of each school year subject to this Agreement. The terms and conditions of the preceding Paragraph similarly apply to Northville obligations with regard to such enrollment and attendance on the official winter supplemental state aid membership count day of each subject year.

Northville payment obligations under this Section of the Agreement are independent of the amounts it receives in State Aid under the State School Aid Act of 2025/2026, as amended.

7. STUDENTS WITH DISABILITIES. In the event that a Northville High School student is disabled and requires special education and related aid and services pursuant to the Individual with Disabilities Education Act or Section 504 of the Rehabilitation Act, Wayne-Westland agrees to provide such aid and services, except for transportation services, and Northville agrees to reimburse Wayne-Westland its costs for same, in the form and manner otherwise provided by Section 6 of this Agreement.

8. PROGRAM CANCELLATION. Wayne-Westland reserves the exclusive right to cancel any class and/or program at the William D. Ford Career-Technical Center due to insufficient enrollment, and to the extent such cancellation may involve Northville High School students. However, Wayne-Westland agrees not to cancel any class or program after the official state aid membership count day as determined by the State of Michigan for each school year subject to this Agreement, or, alternatively, after the winter supplemental state aid membership count of each school year subject to this Agreement.

9. STUDENT MISCONDUCT. In the discretion of the William D. Ford Career-Technical Center's building administrator, and consistent with due process requirements, a Northville High School student may be suspended, or permanently removed from the William D. Ford Career-Technical Center programs and permanently denied access to the William D. Ford Career-Technical Center, if the student; (a) violates any of the prohibited acts listed under Article VI of the Wayne-Westland Student Code of Conduct; (b) violates the William D. Ford Career-Technical Center's rules or regulations; (c) engages in misconduct which interferes with the good order of the William D. Ford Career-Technical Center, the proper functioning of the

educational process or the health and safety of students. The William D. Ford Career-Technical Center's building administrator shall be the person solely responsible for determining if a student has engaged in misconduct warranting suspension or permanent removal from the William D. Ford Career-Technical Center.

10. **ENTIRE AGREEMENT.** This is the entire Agreement of the parties, there being no other written or verbal agreements in substitution for these terms or in supplementation of same.

11. **AMENDMENT.** This Agreement may be amended only upon written mutual agreement of the parties and/or as required by the State School Aid Act.

12. **TRANSPORTATION.** Transportation of Northville High School students to and from the William D. Ford Career Technical Center is the sole responsibility of Northville.

13. **TERMINATION.** This Agreement shall be null and void only to the extent that any provision included herein is prohibited by state law.

14. **NOTICE.** For all purposes under this Agreement, notices shall be in writing to the Superintendents of the respective School Districts.

15. **THIS AGREEMENT** has been authorized by the Board of Education of Wayne-Westland at a public meeting held on the ____ day of _____, 2025, and the Board of Education of Northville on the ____ day of _____, 2025.

WITNESSES:

WAYNE-WESTLAND COMMUNITY SCHOOLS

By: _____
Jennifer Curry

Its: Interim Superintendent

WITNESSES:

NORTHVILLE SCHOOL DISTRICT

By: _____
Dr. R.J. Webber

Its: Superintendent

Highlights from the May 21, 2025, Regular Meeting of the Wayne RESA Board of Education.

The Wayne RESA Board of Education approved the following items as part of the Consent Agenda:

Approved the following external applicant(s) for the position(s):

- Crystal Nowka, Career Technical/Adult Education Consultant, effective May 5, 2025
- Daniel Wrobel, Technical Assistant, effective May 6, 2025
- Brendan Rozanski, Desktop Technician/Network Apprentice, effective May 12, 2025

Approved the following leave(s):

- Carrie Fromm, Literacy Consultant, Intermittent Family/Medical Leave, effective April 7, 2025
- Kelly Anderson Parr, Early Childhood Social and Emotional Development Consultant, Family/Medical Leave, effective April 10, 2025
- Ashley Vuillemot, Information Technology-Business Process Analyst, Family/Medical Leave, effective April 14, 2025
- Jim Stalbaum, Network Architect, Family/Medical Leave, effective April 29, 2025

Approved the following return from leave(s):

- Britny Heitman, Early Childhood Consultant, Parental Leave, effective May 22, 2025. (Family/Medical Leave exhausted on May 2, 2025)

Approved the following reclassification(s):

- Chase Colligan, Technology Coordinator – Field Services, moving from the 12-month WCSSF Salary Schedule E, step 2, to the 12-month WCSSF Salary Schedule E, step 4, effective April 23, 2025

Approved the appointment of the following representative(s) to the Wayne County Parent Advisory Committee (WCPAC). This is effective from May 1, 2025 to June 30, 2027.

Ashley Johnson	Plymouth-Canton Community Schools
Jessica Gallina	Plymouth-Canton Community Schools
Megan Wood	Grosse Pointe Public Schools

Authorized administration to purchase from Central Michigan Paper Company (CMP) copy paper to supply Wayne RESA (WRESA) copiers and printers in the amount not to exceed \$35,000 for the period of July 1, 2025, through June 30, 2026.

Authorized the purchase of Lit Lab student guidebooks from BRD Printing in an amount not to exceed \$46,000 for the period July 1, 2024 through September 30, 2025.

Authorized a purchase from Reva Constantine Events (RCE) for catering the Diverse History Summit in an amount not to exceed \$60,000 for the period August 13, 2025 through August 14, 2025.

Approved the following actual and necessary expenses incurred by Wayne RESA Board members in discharging their official duties and in performing functions as authorized by the Board April 1, 2025 through April 30, 2025:

Mary Blackmon: \$ 76.02
Danielle Funderburg: \$ 18.42

Lynda Jackson: \$ 32.55
James Petrie: \$273.60

Board Highlights
May 21, 2025

Authorized administration to execute a contract renewal with W.J. O’Neil Company (W.J. O’Neil), Livonia, MI, for Heating, Ventilation and Air Conditioning (HVAC) Equipment and Building Control Systems Maintenance at Wayne RESA (WRESA) Education Center, Annex and Burger Baylor in an amount not to exceed \$650,000 for the period July 1, 2025 through June 30, 2026.

Authorized the administration to enter into an agreement with The Petersen Companies, Inc. Wixom, MI for replacement fire doors at Burger Baylor campus in the amount not to exceed \$35,000.

Authorized administration to enter into a multi-vendor agreement with Cross Street Group, Ann Arbor, MI and Panera Corporate Catering, St. Louis, MO for catering and food operations, in an amount not to exceed \$300,000 for the period of July 1, 2025, to June 30, 2026.

Authorized administration to execute a contract renewal with Dell Computers, Round Rock, TX in the amount not to exceed \$375,000 for the period of July 1, 2025, to June 30, 2026.

Authorized administration to renew the contract with Michigan Association of Counties Service Corporation, Lansing, MI for Food Service Consulting and Training Services in an amount not to exceed \$35,000 for the period of July 1, 2025, through June 30, 2026.

Authorized administration to enter into a contract with Meadows Lawn & Trim, LLC, Ypsilanti, MI, for snow removal services at Wayne RESA’s (WRESA) Education Center, the Annex grounds and Burger Baylor school, in the amount not to exceed \$175,000 for the period July 1, 2025, through June 30, 2026.

Authorized administration to enter into an agreement with Pro Image Painting, LLC., Westland, MI for painting of the first-floor East area of the Wayne RESA (WRESA) Annex building in the amount not to exceed \$91,000.

Authorized administration to execute a contract renewal with the Procurement Consulting Group (PCG) for support with purchasing/procuring of goods, and contract management services in an amount not to exceed \$60,000 for the period of July 1, 2025, through June 30, 2026.

Authorized administration to execute a contract renewal with RNA Facilities Management (RNA), Ann Arbor, MI for custodial services at Wayne RESA’s (WRESA) Education Center, Burger Baylor, and the Annex building in the amount not to exceed \$644,490 for the period of July 1, 2025, through June 30, 2026.

Authorized administration to execute a contract renewal with RNA Facilities Management (RNA), Ann Arbor, MI, for Grounds and Property Maintenance Services at Wayne RESA’s (WRESA) Education Center, Annex building, and Burger Baylor school in the amount not to exceed \$210,000 for the period of July 1, 2025 through June 30, 2026.

Authorized administration to execute a contract renewal with Titan Prudential Security, LLC, (Titan), Southfield, MI for Security Guard Services at Wayne RESA’s (WRESA) Education Center, Annex, Burger Baylor and Beacon Treatment Center in an amount not to exceed \$750,000 for the period of July 1, 2025 to June 30, 2026.

Authorized administration to enter into a contract with Compass Learning Partners to provide professional learning, coaching, and resources on the importance of materials, the characteristics of high-quality literacy materials, and the elements of a strong materials adoption process in an amount not to exceed \$60,000 for the period May 1, 2025 through July 31, 2025.

Board Highlights
May 21, 2025

Authorized administration to enter into a renewal contract with Discovery Education of Charlotte, North Carolina for 2025-26 license fees and annual support for Discovery Education Streaming in an amount not to exceed \$120,000 for the period July 1, 2025 through June 30, 2026.

Authorized administration to enter into a renewal contract with Follett Software Company in Chicago, Illinois for Destiny Library Software building licenses for Wayne County schools along with annual support in an amount not to exceed \$325,000 for the period July 1, 2025 through June 30, 2026.

Authorized administration to enter into agreements with the following school districts for implementation of Early On activities in the amounts indicated, for a total amount not to exceed \$2,757,949 for the period July 1, 2025 through June 30, 2026.

District	Early On Amount	Early On 54d Amount
Detroit Public Schools Community District	\$75,000	\$403,237
Grosse Pointe Public Schools	\$75,000	\$266,642
Livonia Public Schools School District	\$140,000	\$740,375
Plymouth-Canton Community Schools	\$78,500	\$295,345
Wayne-Westland Community School District	\$63,000	\$304,850
Woodhaven-Brownstown School District	\$47,000	\$269,000
Total:	\$478,500	\$2,279,449

Authorized administration to enter into agreements with the following school districts for implementation of Early On activities in the amounts indicated, for a total amount not to exceed \$242,000 for the period July 1, 2025 through June 30, 2026.

District	Amount
Detroit Public Schools Community District	\$150,000
Grosse Pointe Public Schools	\$16,000
Plymouth-Canton Community Schools	\$16,000
Wayne-Westland Community School District	\$30,000
Woodhaven-Brownstown School District	\$30,000
Total:	\$242,000

Authorized administration to enter into agreements with the following agencies for implementation of Early On activities and services in Wayne County in the amounts indicated, for a total amount not to exceed \$2,283,000 for the period July 1, 2025 through June 30, 2026.

Agency	Early On Amount	Early On 54 D Amount
Chitter Chatter PC	\$773,000	\$776,000
MiSide - Development Center	\$474,000	\$260,000
Total:	\$1,247,000	\$1,036,000

Authorized an amendment to Board Recommendation #292-23-24 to implement Early On activities and services in Wayne County in the amounts indicated, for a total amount not to exceed \$2,246,000 for the period July 1, 2024 through June 30, 2025.

Board Highlights
May 21, 2025

Agency	Original Amount	Amended Amount
Chitter Chatter PC	\$1,500,000	\$1,526,000
MiSide- Development Center	\$650,000	\$720,000
Total:	\$2,150,000	\$2,246,000

Authorized an amendment to Board Recommendation #337-23-24 to implement Early On activities and services in the amounts indicated, for a total amount not to exceed \$249,330 for the period July 1, 2024 through June 30, 2025.

District	Original Amount	Amended Amount
Detroit Public Schools Community District	\$80,000	\$123,200
Grosse Pointe Public Schools	\$16,000	\$16,000
Plymouth-Canton Community Schools	\$20,000	\$20,000
Wayne-Westland Community School District	\$30,000	\$30,000
Woodhaven-Brownstown School District	\$30,000	\$60,130
Total:	\$176,000	\$249,330

Authorized an amendment to Board Recommendation #241-24-25 to enter into agreements with the following districts participating in Michigan Statewide System of Support (SSoS) as identified Comprehensive Support and Improvement Schools (CSI) for various requests of services outlined within each district’s service plan in the amounts indicated, for a total amount not to exceed \$7,279,543 for the period October 1, 2024 through September 30, 2025.

Districts	Original Amount	Amended Amount
Academy for Business and Technology	\$209,475	\$209,475
American International Academy	\$245,000	\$245,000
Barack Obama Leadership Academy	\$391,500	\$391,500
Clara B. Ford Academy (SDA)	\$80,000	\$80,000
Detroit Academy of Arts and Sciences	\$270,250	\$270,250
Detroit Community Schools	\$136,485	\$136,485
Detroit Leadership Academy	\$342,404	\$342,404
Detroit Public Safety Academy	\$135,600	\$135,600
Detroit Public Schools Community District	\$683,804	\$683,804
Detroit Service Learning Academy	\$393,184	\$412,334
Ecorse Public Schools	\$100,000	\$100,000
Flat Rock Community Schools	\$216,357	\$216,357
George Washington Carver Academy	\$298,395	\$298,395
Highland Park Public School Academy System	\$184,000	\$184,000
Hope Academy	\$337,106	\$337,106
Inkster Preparatory Academy	\$175,000	\$175,000
Joy Preparatory Academy	\$151,360	\$151,360
Old Redford Academy	\$347,000	\$347,000
Pathways Academy	\$65,000	\$65,000
Plymouth-Canton Community Schools	\$160,846	\$160,846
Romulus Community Schools	\$116,500	\$116,500

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School District of the City of Hamtramck	\$30,000	\$30,000
School District of the City of River Rouge	\$512,501	\$512,501
South Redford School District	\$190,605	\$190,605
Southgate Community School District	\$168,480	\$168,480
Taylor School District	\$513,490	\$513,490
The School District of the City of Harper Woods	\$189,690	\$189,690
University Preparatory Art & Design	\$59,000	\$59,000
W-A-Y Academy	\$152,591	\$152,591
WAY Michigan	\$126,190	\$147,761
Wayne-Westland Community School District	\$49,300	\$49,300
Westfield Charter Academy	\$207,709	\$207,709
Total:	\$7,238,822	\$7,279,543

Authorized an amendment to Board Recommendation #246-24-25 to amend the following subrecipient transportation allocations for the Great Start Readiness Program (GSRP) in the amounts indicated, for a total amount not to exceed \$4,342,089 for the period October 1, 2024 through September 30, 2025.

Subrecipient	Original Amount	Amended Amount
Above & Beyond Learning CTR	\$64,000	\$64,000
Academy for Business and Technology	\$140,000	\$140,000
Al-Wali Child Care Center	\$50,000	\$50,000
Angel Land Child Care and Parent Institute	\$0	\$10,000
Arab American Children Center	\$144,000	\$144,000
Audrey's Little Love Bugs	\$30,000	\$30,000
Bambi Land Learning Center	\$96,000	\$96,000
Blessed Beginnings Learning Center	\$65,000	\$65,000
Brainiacs Clubhouse CDC	\$64,500	\$64,500
Bright Start Learning Center LLC A&W Day Care Center	\$75,500	\$75,500
Caniff Liberty Academy	\$0	\$0
Caring Hands Childcare Academy	\$20,000	\$20,000
Chapel Hill Early Childhood Education	\$6,000	\$6,000
Child Star Development Center	\$40,000	\$40,000
Children First Learning Center	\$40,000	\$40,000
Childrens Garden LLC	\$120,000	\$120,000
Children's Paradise Learning	\$160,000	\$160,000
Children'z Place 2	\$40,000	\$40,000
Christios Child Care & Academy	\$4,789	\$4,789
Commonwealth Community Development Academy	\$35,000	\$35,000
Creative Kidz Learning Center	\$0	\$0
Cross Bridge Action Network	\$22,800	\$22,800
Detroit Community Schools	\$20,000	\$20,000
Detroit Leadership Academy	\$28,500	\$28,500

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Detroit Public Schools Community District	\$600,000	\$600,000
Detroit Service Learning Academy	\$28,500	\$28,500
Development Centers Inc	\$5,000	\$5,000
Dk's Childcare and Academy	\$60,000	\$60,000
Dreamy Childrens Center	\$125,000	\$125,000
Dreamy Daycare 2, LLC	\$85,000	\$85,000
Early Learning Prep Greater Sonora Missionary Baptist	\$45,000	\$45,000
Ecorse Public School District	\$195,000	\$195,000
Education Consulting Solutions It Takes a Village Academy	\$150,000	\$150,000
For Kids Sake	\$10,000	\$10,000
Garden City Public Schools	\$92,000	\$92,000
George Washington Carver Academy	\$75,000	\$75,000
Greater Ebenezer MISS BPT Church Childcare Greater Ebenezer Christian Child Care Center & Kin	\$23,000	\$23,000
Growing Minds Learning Center INC	\$165,000	\$165,000
Hanley International Academy	\$15,000	\$15,000
Jade Child Development Center, INC	\$35,000	\$35,000
Joy Preparatory Academy	\$4,000	\$4,000
Jude Family Childcare Learning CTR	\$20,000	\$20,000
Kid Connection Kid Connection, Inc	\$0	\$0
Kids' Avenue Christian Learning Center	\$50,000	\$50,000
Kingdom Kare Learning Center	\$10,500	\$10,500
Kristy's Early Childhood Development CTR	\$52,500	\$52,500
LACC Childcare Academy INC	\$45,000	\$45,000
Learning Links Academy	\$0	\$0
Little Scholars Day Care Center	\$130,000	\$130,000
Livonia Public Schools School District	\$100,000	\$100,000
Martin Luther King Jr Day Care	\$0	\$0
ndividualME Early Learning Academy LLC	\$45,000	\$45,000
Nene's Little Angel's Daycare LLC	\$60,000	\$65,000
New Greater Bethlehem Temple We Care Child Development Center	\$53,000	\$53,000
New Paradigm Glazer-Loving Academy	\$60,000	\$60,000
Oakland International Academy	\$0	\$0
Oakman Child Care & Development	\$150,000	\$150,000
Quality Child Care & Learning Center	\$50,000	\$50,000
Ready 2 Learn Childcare Center	\$0	\$0
Redford Union Schools, District No. 1	\$35,000	\$35,000
Reign Development Center	\$30,000	\$30,000
School District of the City of Hamtramck	\$53,500	\$53,500
School District of the City of River Rouge	\$75,000	\$75,000
Someplace Else Learning Factory LLC	\$45,000	\$45,000

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Southgate Community School District	\$150,000	\$150,000
Sunrise Education Center	\$14,000	\$14,000
Van Buren Public Schools	\$70,000	\$70,000
Village of Shiny Stars Child Care Center	\$50,000	\$50,000
Total:	\$4,327,089	\$4,342,089

Authorized an amendment to Board Recommendation #253-24-25 to increase the purchase of University of Florida Literacy Institute (UFLI) Classroom and Intervention Kits, Math Kits, and Literacy Lab Kits from ECA Educational Services Inc in Commerce Township, Michigan from \$913,373 to \$934,692.72 for the period June 1, 2025 through May 31, 2026.

Authorized an amendment to Board Recommendation #257-24-25 to amend the following subrecipient contracts for operating the Great Start Readiness Program (GSRP) in the amounts indicated for a total amount not to exceed \$99,887,063 for the period October 1, 2024 through September 30, 2025.

Subrecipient	Original Amount	Amended Amount
Above & Beyond Learning Ctr Nina Hodge	\$211,196	\$211,196
Academy for Business and Technology	\$434,125	\$434,125
Advanced Technology Academy	\$527,990	\$518,213
Alawie Educational Service	\$664,877	\$664,877
Al Hadi Child Care Center Inc	\$332,438	\$332,438
Allen Park Public Schools	\$938,650	\$938,650
Al-Wali Child Care Center Sameerah Saadiq	\$156,442	\$136,886
American International Academy	\$527,990	\$527,990
American Montessori Academy	\$563,190	\$563,190
Angel Land Child Care & Parent Institute	\$234,662	\$129,064
Arab American Children Center	\$715,720	\$715,720
Audrey's Little Love Bugs	\$187,730	\$187,730
Bambi Land Learning Center	\$1,243,711	\$1,161,579
Blessed Beginnings Learning Center	\$375,460	\$375,460
Blossom Learning Center LLC	\$625,766	\$625,766
Brainiacs Clubhouse CDC	\$187,730	\$187,730
Bridge Academy	\$469,325	\$469,325
Bright Beginnings Montessori Child Development Center	\$469,325	\$469,325
Bright Star Learning Center LLC A&W Day Care Center	\$625,766	\$625,766
Busy Minds Child Care Center, Inc. Beverly Hogan	\$187,730	\$187,730
Caniff Liberty Academy	\$156,442	\$156,442
Caring Hands Childcare Academy	\$187,730	\$175,997
Chandler Park Academy	\$782,208	\$772,430
Chapel Hill Early Childhood Education	\$211,196	\$152,531
Children First Learning Center	\$136,886	\$136,886
Children of the Rising Sun Empowerment Center	\$156,442	\$146,664
Children's Paradise Learning	\$977,760	\$977,760

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Childrens Garden II LLC	\$175,997	\$175,997
Children'z Place 2	\$152,531	\$152,531
Childrens Garden LLC	\$625,766	\$625,766
Child Star Development Center	\$610,122	\$610,122
Childtime Learning Center #614 Childtime Childcare	\$1,830,367	\$1,830,367
Christios Child Care & Academy	\$351,994	\$273,773
Commonwealth Community Development Academy	\$156,442	\$156,442
Creative Academics Learning Center	\$140,797	\$93,865
Creative Kidz Learning Center	\$187,730	\$187,730
Creative Learning Children's College	\$156,442	\$117,331
Creative Montessori Academy	\$391,104	\$391,104
Crestwood School District	\$750,920	\$727,453
Cross Bridge Action Network	\$312,883	\$283,550
David Ellis Academy	\$375,460	\$375,460
David Ellis Academy West	\$750,920	\$750,920
Dearborn City School District	\$5,944,781	\$5,944,781
Dearborn Heights School District #7	\$469,325	\$449,770
Dee's Little Angels C.C.C	\$422,392	\$422,392
Detroit Academy of Arts and Sciences	\$782,208	\$606,211
Detroit Community Schools	\$293,328	\$234,662
Detroit Edison Public School Academy	\$750,920	\$750,920
Detroit Leadership Academy	\$469,325	\$469,325
Detroit Public School Community District	\$23,945,342	\$21,412,835
Detroit Service Learning Academy	\$586,656	\$537,768
Development Centers Inc	\$312,883	\$312,883
Dk's Childcare and Academy	\$156,442	\$156,442
Dove Academy of Detroit	\$312,883	\$312,883
Dreamy Children's Center	\$782,208	\$856,518
Dreamy Day Care 4 LLC	\$187,730	\$164,264
Dreamy Daycare 2, LLC	\$633,588	\$457,592
Early Learning Prep Greater Sonora Missionary Baptist	\$469,325	\$387,193
Ecorse Public Schools	\$938,650	\$807,630
Education Consulting Solutions It Takes a Village Academy	\$782,208	\$782,208
Empowered Community Learning Center	\$211,196	\$199,463
Flat Rock Community Schools	\$938,650	\$938,650
Focus Hope	\$555,383	\$555,383
For Kids Sake	\$156,442	\$127,109
Franklin-Wright Settlements, Inc.	\$156,442	\$127,109
Froebel Child Care Inc.	\$375,460	\$351,994
Frontier International Academy	\$156,442	\$146,664
Garden City Public Schools	\$1,407,974	\$1,398,197

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George Washington Carver Academy	\$633,588	\$535,812
Gibraltar School District	\$351,994	\$351,994
Global Heights Academy	\$312,883	\$273,773
Greater Ebenezer MISS BPT Church Childcare Greater Ebenezer Christian Child Care Center & KIN	\$187,730	\$175,997
Growing Minds Learning Center Inc	\$977,760	\$928,872
Hanley International Academy	\$469,325	\$469,325
High Achievers Montessori Learning Center L.L.C.	\$156,442	\$156,442
Highland Park Public School Academy System	\$563,190	\$504,524
Hope Academy	\$293,328	\$293,328
International Child Care Center International Language Solutions	\$175,997	\$129,064
Jade Development Center, Inc	\$625,766	\$488,880
John Evans Montessori Academy Inc	\$187,730	\$187,730
Joy Preparatory Academy	\$187,730	\$152,531
Jude Family Childcare Learning CTR	\$156,442	\$136,886
Kid Connection Kid Connection, Inc	\$187,730	\$82,132
Kiddie Kingdom	\$187,730	\$93,865
Kids' Avenue Christian Learning Center	\$187,730	\$129,064
Kids Cottage Early Learning LLC	\$136,866	\$136,866
Kid's Purpose Daycare LLC	\$156,442	\$136,886
Kingdom Kare Learning Center	\$351,994	\$351,994
Kristy's Early Childhood Development CTR	\$398,926	\$340,260
KUEHG Corp - KinderCare Education LLC	\$782,208	\$723,542
LACC Childcare Academy INC	\$563,190	\$504,524
Learning Links Academy	\$156,442	\$107,554
Little Jungle Learning Center, LLC	\$187,730	\$187,730
Little Owl Tree House	\$156,442	\$156,442
Little Scholars Day Care Center	\$703,987	\$715,720
Little Seeds Northville Little Seeds Child Development Center, LLC.	\$175,997	\$175,997
Livonia Public Schools School District	\$782,208	\$782,208
Lovin' Touch Learning Center	\$187,730	\$93,865
Martin Luther King JR Day Care	\$457,592	\$457,592
Matrix Human Services	\$312,914	\$312,914
Meadowbank	\$156,442	\$156,442
Metropolitan Children and Youth INC	\$312,914	\$312,914
My Child Learning Center Greater Harvest Ministries	\$156,442	\$156,442
ndividualME Early Learning Academy LLC Lakisha Yancey	\$211,196	\$211,196
Nene's Little Angel's Daycare LLC	\$211,196	\$211,196
NES Teddybear Daycare and Preschool, LLC	\$117,331	\$117,331

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New Great Bethlehem Temple We Care Child Development Center	\$211,196	\$175,997
New Paradigm College Prep	\$187,730	\$187,730
New Paradigm Glazer-Loving Academy	\$187,730	\$152,531
New St Paul Head Start Agency Inc	\$391,142	\$386,253
Oakland International Academy	\$312,883	\$283,550
Oakman Child Care & Development	\$469,325	\$469,325
Old Redford Academy	\$469,325	\$439,992
Order THY Steps Learning Center	\$156,442	\$156,442
PattiCake's Early Learning Center LLC	\$156,442	\$156,442
Plymouth-Canton Community Schools	\$1,368,864	\$1,368,864
Quality Child Care & Learning Center	\$211,196	\$211,196
R.A.C.E Reaching All Children Equally	\$703,987	\$574,923
Ready 2 Learn Childcare Center	\$375,460	\$246,396
Redford Union School District	\$563,190	\$504,524
Reign Development Center	\$175,997	\$175,997
Rhemas Child Care Center	\$375,460	\$375,460
Riverside Academy	\$312,883	\$273,773
Riverview Community School District	\$703,987	\$703,987
Romulus Community Schools	\$1,055,981	\$1,036,426
School District of the City of Hamtramck	\$527,990	\$527,990
School District of the City of Lincoln Park	\$1,583,971	\$1,583,971
School District of the City of River Rouge	\$527,990	\$567,101
School District of the City of Wyandotte	\$879,984	\$850,651
Smart Start Learning Center	\$312,883	\$273,773
Someplace Else Learning Factory LLC	\$187,730	\$187,730
Southgate Community School District	\$1,055,981	\$1,046,203
South Redford School District	\$1,407,974	\$1,290,643
St Paul Child Development Center	\$469,325	\$469,325
St. Matthew Lutheran School	\$156,442	\$156,442
Star International Academy	\$938,650	\$938,650
Starfish Family Services	\$1,554,696	\$1,554,696
Stepping Stones of Grosse Ile LLC	\$234,662	\$234,662
Summer Preschool Early Learning Center	\$175,997	\$146,664
Summit Academy North	\$527,990	\$527,990
Sunrise Education Center	\$211,196	\$140,797
Sweet Peas Early Childhood Center Inc	\$156,442	\$117,331
Taylor School District	\$1,935,965	\$1,935,965
The Basilica of Saint Mary Montessori Academy	\$187,730	\$187,730
The Dearborn Academy	\$586,656	\$488,880
The Learning Tree Child Care Center Inc North	\$375,460	\$375,460
The Learning Tree Child Care Center Inc South	\$187,730	\$187,730
The School District of the City of Harper Woods	\$625,766	\$586,656

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The University of Michigan (Dearborn) UMD	\$312,883	\$312,883
Tipton Academy	\$703,987	\$703,987
Trenton Public Schools	\$175,997	\$175,997
Trillium Academy	\$469,325	\$469,325
Tutor Time Learning Care LLC	\$469,325	\$387,193
Universal Academy	\$375,460	\$375,460
Universal Learning Academy	\$375,460	\$375,460
University Yes Academy	\$187,730	\$187,730
Van Buren Public Schools	\$1,173,312	\$1,173,312
Village of Shiny Stars Child Care Center	\$422,392	\$316,794
Wayne Metropolitan Community Action Agency	\$782,239	\$704,019
Wayne State University	\$391,104	\$391,104
Wayne-Westland Community School District	\$2,346,624	\$2,092,406
Woodhaven-Brownstown School District	\$879,984	\$879,984
Total:	\$106,239,681	\$99,887,063

Accepted the following grants for the terms, amounts and purposes noted:

Grant	Grantor	Amount	Term	Purpose	Responsible Party
Sec 54d Early On	State Aid PA 58 of 2019	\$3,562,070	10/1/2024 - 9/30/2025	Early On serves infants and toddlers from birth to 36 months with developmental delay or conditions that could lead to such delay. These funds are used to contract with certain school districts and agencies to provide services for the families of these children.	Special Ed and Compliance Department
Early On - Federal	Michigan Department of Education	\$1,734,540	07/01/2024 - 6/30/2025	Early On serves infants and toddlers from birth to 36 months with developmental delay or conditions that could lead to such delay. These funds are used to contract with certain school districts and agencies to provide services for the	Special Ed and Compliance Department

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				families of these children.	
Section 31n(12) - ISD Mental Health	State Aid	\$89,285.71	10/1/2024 - 09/30/2025	Wayne County Regional Educational Service Agency (WRESA) (Grantee) is granted from the Michigan Department of Education (MDE) (Grantor) for the purpose of administering programs funded under Section 31n.	Educational Services & Safe and Healthy Schools
Adolescent & School Health (ASH) Grant	Michigan Department of Health and Human Services (MDHHS) and Michigan Primary Care Association (MPCA)	\$115,000 + \$5,000 (hard match) & \$5,000 (soft match)	10/01/2024 - -09/30/2025	The purpose of this agreement is to provide funds to the School Health Consultant to enable them to promote comprehensive school health education, with an emphasis on the Michigan Model for Health™. This is done through recruitment, training, consultation and collaboration with schools, teachers, and community groups.	Educational Services
IDEA Flowthrough	Michigan Department of Education IDEA Part B, Section 611	\$79,738,452	07/1/2024 - 09/30/2025	The IDEA Part B, Section 611 Flowthrough Grants serve the purpose of providing special education programs and services to children ages three through twenty-one. These funds for the Individuals with Disabilities Education Act (IDEA) are appropriated in	Special Ed and Compliance Department

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				Section 51a of the State School Aid Act and are subject to the same funding criteria as state funded programs, except where noted. Approximately 97.5% of these funds are distributed to constituent districts and public school academies of Wayne County.	
IDEA Preschool	Michigan Department of Education IDEA Part B, Section 619	\$2,186,827	07/01/2024 - 09/30/2025	The IDEA Part B, Section 619 Preschool Grants serve the purpose of providing special education programs and services to children ages three through five. These funds for the Individuals with Disabilities Education Act (IDEA) are appropriated in Section 51a of the State School Aid Act and are subject to the same funding criteria as state funded programs, except where noted. All these funds are distributed out to constituent districts of Wayne County.	Special Ed and Compliance Department
Section 32d (29) Great Start Readiness Program (GSRP) Start- Up Funding Round 1	State of Michigan Department of Lifelong Education, Advancement and Potential (MiLEAP) Office of	\$950,000	10/01/2024 - 09/30/2025	The purpose of this initiative is to support the implementation or expansion of GSRP classrooms. These programs offer high-quality, no-cost preschool education	Educational Services

	<p>Preschool and Out-of-School Time Learning</p>			<p>to eligible 4-year-old children, in alignment with MiLEAP’s eligibility and prioritization guidelines. All teaching staff must meet credentialing requirements, and programs must comply with standards set by MiLEAP, Licensing and Regulatory Affairs (LARA), Wayne RESA, and the GSRP Implementation Manual.</p> <p>Grants of up to \$50,000 per subrecipient are available and may be used for</p> <ul style="list-style-type: none"> ● Recruiting, retaining, and licensing qualified classroom staff ● Facility improvements or securing classroom space ● Outreach and enrollment efforts for eligible families ● Enhancing Great Start to Quality ratings in new or 	
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				<p>expanded classrooms</p> <p>Approval of this recommendation will support school readiness across the region by expanding access to quality early childhood education region by expanding access to quality early childhood education.</p>	
<p>Section 32d (29) Great Start Readiness Program (GSRP) Start-Up Funding Round 2</p>	<p>State of Michigan Department of Lifelong Education, Advancement and Potential (MiLEAP) Office of Preschool and Out-of-School Time Learning</p>	<p>\$275,000</p>	<p>11/01/2024 - 09/30/2025</p>	<p>The purpose of this initiative is to support the implementation or expansion of GSRP classrooms. These programs offer high-quality, no-cost preschool education to eligible 4-year-old children, in alignment with MiLEAP’s eligibility and prioritization guidelines. All teaching staff must meet credentialing requirements, and programs must comply with standards set by MiLEAP, Licensing and Regulatory Affairs (LARA), Wayne RESA, and the GSRP Implementation Manual.</p> <p>Grants of up to \$50,000 per subrecipient are available and may be used for</p> <ul style="list-style-type: none"> ● Recruiting, retaining, and 	<p>Educational Services</p>

				<p>licensing qualified classroom staff</p> <ul style="list-style-type: none"> ● Facility improvements or securing classroom space ● Outreach and enrollment efforts for eligible families ● Enhancing Great Start to Quality ratings in new or expanded classrooms <p>Approval of this recommendation will support school readiness across the region by expanding access to quality early childhood education region by expanding access to quality early childhood education.</p>	
Section 32d (19) Great Start Readiness Program (GSRP) Transportation Funding	State of Michigan Department of Lifelong Education, Advancement and Potential (MiLEAP) Office of Preschool and Out-of-School Time Learning	\$5,000,000	10/01/2024 - 09/30/2025	Transportation requests are accepted from programs. Wayne RESA partner providers and community-based organizations request and manage transportation funds in a timely and accountable manner. Additionally, providers may support reimbursement for parent or guardian-	Educational Services

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				<p>accompanied public transportation through completion of the Parent or Guardian Accompanied Public Transportation Reimbursement Form. The reimbursement process for transportation expenses includes clear deadlines, documentation requirements, and reimbursement policies to maintain fiscal responsibility, transparency, and alignment with GSRP guidelines.</p>	
<p>Section 32t Strong Beginnings Transportation Funding</p>	<p>State of Michigan Department of Lifelong Education, Advancement and Potential (MiLEAP) Michigan School Aid Act</p>	<p>\$46,737</p>	<p>10/01/2024 - 06/30/2025</p>	<p>Transportation requests are accepted from programs. Wayne RESA Strong Beginnings partner providers request and manage transportation funds in a timely and accountable manner. The reimbursement process for transportation expenses includes clear deadlines, documentation requirements, and reimbursement policies to maintain fiscal responsibility, transparency, and alignment with Clinton County RESA and GSRP guidelines.</p>	<p>Educational Services</p>

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Michigan Science Technology, Engineering, and Math (MiSTEM) Network Regional Grant	Michigan Department of Education	\$319,272.28	10/01/2025 - 09/30/2026	The MiSTEM Network is leading efforts to ensure Michigan students have the critical exposure, knowledge, and tools needed to embark on an educational path to success and excel in growing high-tech career industries.	Educational Services
Promising Practices Grant	Michigan College Access Network (MCAN) and the State of Michigan	\$5,000	04/30/2025 - 08/30/2025	To support schools and districts as they enhance systems and structures to improve postsecondary access and success	Educational Services
Section 99s3 and 99s4 Advisory Council Grant	Michigan Science Technology, Engineering, and Math (MiSTEM) Network Advisory Council Grant through Washtenaw Intermediate School District	\$6,000	10/01/2024 - 09/30/2025	To assist in the acquisition of a Cabinet Coordinator for the Chief Science Officer Program in our region. Wayne RESA will work with Saginaw Valley State University and/or other Regional Partners to develop a sustainability plan for the future of the Chief Science Officer Program in our region.	Educational Services
Section 99s3 and 99s4 Advisory Council Grant	Michigan Science Technology, Engineering, and Math (MiSTEM) Network Advisory Council through Kalamazoo Regional	\$12,500	10/01/2023 - 09/30/2024	Partner with Science and Engineering Action Area to implement a 3P Educator Learning Network to support educator capacity building and 3P implementation supports.	Educational Services

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	Education Association				
Section 32d (29) Great Start Readiness Program (GSRP) Start-Up Funding Round 1	State of Michigan Department of Lifelong Education, Advancement and Potential (MiLEAP) Office of Preschool and Out-of-School Time Learning	\$950,000	10/01/2024 - 09/30/2025	<p>The purpose of this initiative is to support the implementation or expansion of GSRP classrooms. These programs offer high-quality, no-cost preschool education to eligible 4-year-old children, in alignment with MiLEAP's eligibility and prioritization guidelines. All teaching staff must meet credentialing requirements, and programs must comply with standards set by MiLEAP, Licensing and Regulatory Affairs (LARA), Wayne RESA, and the GSRP Implementation Manual.</p> <p>Grants of up to \$50,000 per subrecipient are available and may be used for</p> <ul style="list-style-type: none"> • Recruiting, retaining, and licensing qualified classroom staff • Facility improvements or securing classroom space 	Educational Services

				<ul style="list-style-type: none"> ● Outreach and enrollment efforts for eligible families ● Enhancing Great Start to Quality ratings in new or expanded classrooms <p>Approval of this recommendation will support school readiness across the region by expanding access to quality early childhood education region by expanding access to quality early childhood education.</p>	
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The Board also considered and approved the following Action Items:

1. Appointment of Director or Early Childhood – Dez’arae Adams
2. First Reading Board Policy and Administrative Regulations Updates

Superintendent’s Comments

Dr. Colbert shared:

- In May, RESA pauses to recognize Mental Health Awareness Month, a time to reflect, recharge, and recommit to taking care of ourselves and taking care of one another. It is imperative that we are intentional with our reminders that mental health is just as vital as physical health, and both are essential to our overall wellbeing and the work that we do each day. Whether we are caring for our students and our colleagues throughout the county, our families, and each of the 43 communities that we serve, we must also care for ourselves with the same compassion and commitment. We cannot be exceptional in our work if we are not okay. RESA will continue to build a culture where mental and physical health are valued, supported and celebrated.
- RESA acknowledges Teacher, Educator and Staff Appreciation Week, May 5-9, 2025. The RESA Board presented a proclamation during the April meeting that was shared with Wayne County districts. RESA also had its own staff appreciation day on May 5 to acknowledge each team member. Public education is the backbone of our country, and we want to continue to support our educators and school communities. Thank you to all educators – thanks for all they do, serving as mentors and cheerleaders and caring deeply for our students, making sure that they see the genius inside of themselves. We are thankful to each of our Wayne County teachers, educators, and staff, as well as our Wayne RESA family members for the passion, purpose, and power they bring to our classrooms, schools, districts, and communities.

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- In May, RESA also celebrates National Nurses Week, May 6-12, and acknowledges all of the nurses and their great work.
- The School Safety and Mental Health Commission (SSMHC) FY 2022 has completed their findings report.
 - A new Mental Health and Safety Commission has been legislated, with various appointments from the Governor, House, and Senate.
 - Dr. Jennifer Taiariol, Assistant Superintendent of Special Education and Early Intervention Services, was honored for her work and contributions as part of the SSMHC FY 2022.
 - Dr. Colbert was also appointed to and served as Chair of the SSMH FY 2022, along with Dr. Nasuh Malas (University of Michigan), Dr. Alyse Ley (Michigan State University), Patrick Green (Macomb County School Board Member), Rosa Thomas (Mental Health Advocate), Beth Nagel (Michigan Department of Health and Human Services), Jason Russell (Safety and Security), and Amy Alaniz (Michigan Department of Education).
 - Special thanks to Mike Latvis who supported the SSMHC during the FY22 Commissions time served, as well as Tiesha Hakim who supported the SSMHC once Wayne RESA became the fiduciary. Also, thanks to Dana Chicklas who assisted with proofreading the findings report that was released the last week of April 2025.
 - The report was shared with the Governor and legislators and has been recognized via different media outlets.
- The Excellence in Transportation Awards Dinner was a wonderful opportunity to highlight the County's bus drivers, bus aides, mechanics, dispatchers, supervisors and directors. We cannot go without our transportation specialists because our scholars must be able to get to and from school and to all the exciting events and activities that they are invited to and encouraged to participate in throughout the year.
 - Thanks are extended to Kelli Schultz, Transportation Consultant, and Jamie Farner, Transportation Analyst, for their excellence in coordinating an amazing event.
 - And again, thanks to Lt. Governor Garland Gilchrist for serving as one of the dynamic speakers during the celebration.
- Congratulations to Redford Union Schools and the Southgate Community School District who both passed proposals during the May 6, 2025, election.
 - We remain thankful as we highlight and celebrate each of our Wayne County communities, as they continue to support schools, and invest in our scholars' futures.
- A huge thank you to Redford Service Learning Academy and South Redford School District for hosting MiLEAP on May 14.
 - Thanks to Dr. Beverly Walker-Griffiea, Emily Laidlaw and other members from the MiLEAP team who visited Redford Service Learning Academy and South River School District in support of their Great Start Readiness Programs.
 - Thanks, are also extended to the Wayne RESA Early Childhood Team who continue to aggressively support the vision of PreK for All.
- Thank you to Livonia Public Schools for allowing RESA to visit their new early childhood center to witness all the great things happening. The center is a model site for excellence.
- Thank you to the Lincoln Park School District and the Beacon School staff, another site of excellence for our most vulnerable population, for hosting the RESA Board on a recent visit. There are a lot of amazing opportunities and offerings in Wayne County, and we must continue to share our story.

Board Highlights
May 21, 2025

- Congratulations to all of the RESA Retirees and Years of Service Award recipients. They will be celebrated today at 12:30 p.m.
 - For our Retirees, we extend our deepest appreciation and heartfelt gratitude for the years of dedicated service to Wayne County. The unwavering commitment, tireless efforts, and passion for learning have left an indelible mark on the lives of countless students, colleagues, and the entire school community.
 - We also salute our Years of Service Award Recipients and congratulate and encourage them.
 - Wayne RESA stands strong because of the people they employ who share their gifts, talents, knowledge, and skills. We have a history of excellence, leadership, and service that we continue to provide.
- Reminder: The Wayne RESA Board of Education Election will be held on Monday, June 2, 2025, at Wayne RESA Education Center, Boyd Auditorium, 5:30 p.m. refreshments and 6:00 p.m. election meeting.
- Reminder: The Henry Ford Academy Class of 2025 Commencement will be held Monday, June 9, 2025 at 5:00 p.m. at the Ford Community and Performing Arts Center in Dearborn, Michigan.
- As always, thank you to the Wayne RESA Board of Education, leadership and the entire Wayne RESA family for continuing to serve and provide leadership and advocacy in support of public education and academic excellence not only in Wayne County and the state of Michigan, but across this country, as evidenced by the May board presentations:
 - Implementing the Governor's Vision of PreK for All with a Wayne County Focus
 - Teaching Comprehensive and Inclusive Histories: Engaging Students Through Relevant and Meaningful Learning Experiences
 - From Concept to Connection: Embedding AI for Meaningful Impact

Board Highlights are published by the Office of the Superintendent following monthly meetings of the Wayne RESA Board of Education.



Cooke School
BOE Presentation Agenda
May 27, 2025

- **6:30 PM BOE Cooke Student Voice: Pledge of Allegiance Video**: (representing our Program for students who are Dually Diagnosed (DD), our Program for students who are Severely Cognitively Impaired (SCI) & our Program for students who are Severely Multiply Impaired (SXI):

Nathaniel Ruffing, Post Secondary
 Isabel Bumford, Middle School
 Jacob Johnson, Post Secondary
 Michelle Rehahn, Post Secondary
 (former student)
 Kaosisochukwa Iwuoha, Elementary

Jacob Haddad, Post Secondary
 Joshua Smith, Post Secondary
 Hannah Younes, High School
 Trent Hollman, High School
 Jayden Arnold, Preschool
 Donny Funches, Post Secondary

- **(Cooke Presentation w/in BOE Agenda)**

- **Welcome** – Jennifer Bugar, Cooke Program Supervisor/Principal
- **Intro & Our Why- IDEA is 50**– Erin Nadeau, Assistant Supervisor; Danielle Richards, Teacher & Department Chair/ Program for students who are Dually Diagnosed (DD); NPS & Center Program Retirees
- **Special Education–Then & Now***– Kaitlyn Schneider, Teacher & Department Chair/Program for students who are Severely Multiply Impaired (SXI) (Upper Grades); Candace Nesbitt, Occupational Therapist (OT)& Department Chair for OT /Physical Therapy and Adaptive Physical Education; Lia Gargaro, Speech Therapist/Department Chair for Speech & Transition; Shannon Puchalsky, Teacher & Department Chair/Program for students who are Severely Multiply Impaired (SXI)(Lower Grades); Stephanie Crane, Teacher & Department Chair/Program for students who are Severely Cognitively Impaired (SCI)
- **Program Upgrades (Transition, PBIS, NEF), Common Assessment, Restorative Practice**–Tim Schroeter, Social Worker & Department Chair for Nursing/Psychology & Social Work; Jennifer Bugar, Supervisor
- **2025 Student IDEA Celebration & Questions**–Jennifer Bugar, Supervisor
 Featured Students (representing all 3 student programs):

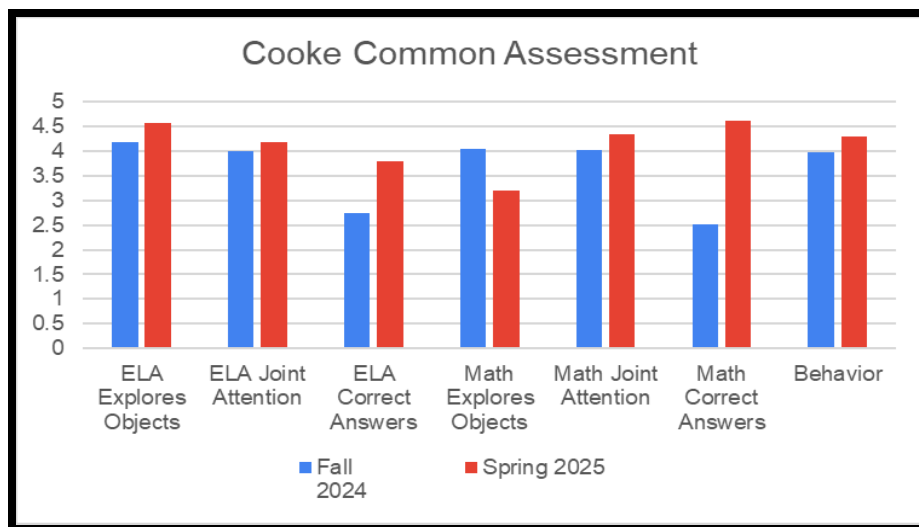
Elijah Peach, Elementary
 Nate Ruffing, Post Secondary
 Dorian Pugh, Post Secondary
 Aaliyah Hardwick , Middle School
 Chloe Roberts, Preschool

Donny Funches, Post Secondary
 Justin Davis, Post Secondary
 Hayden Galli, Elementary
 Megan Whell, Post Secondary

*Many of our references are connected to the 1979 NPS Film [The Often Forgotten](#). (full access at the link)



Cooke Common Assessment Results for 2024-2025



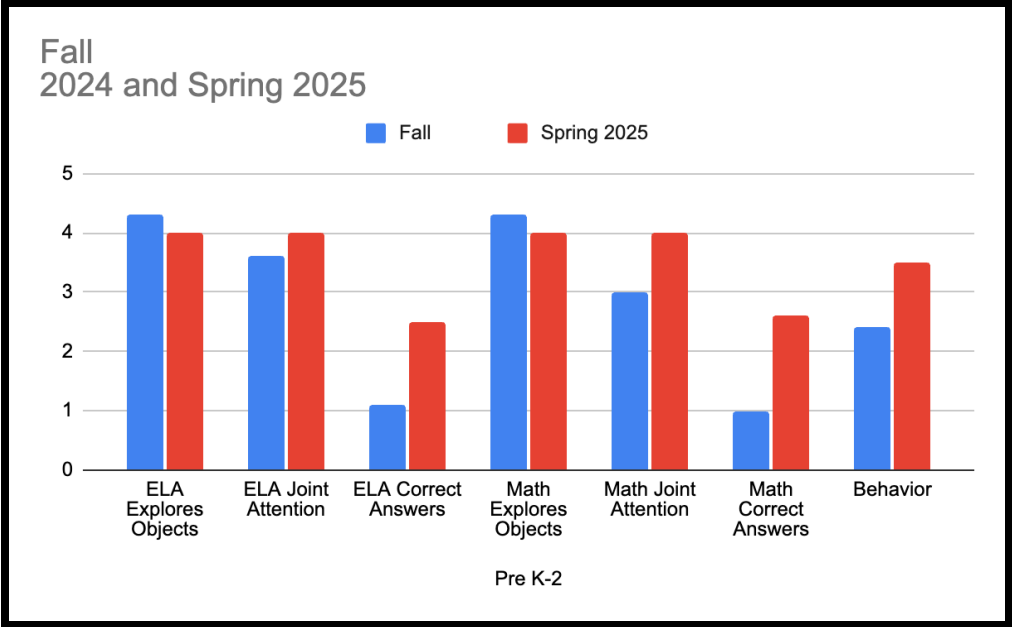
The **Cooke Common Assessment 2024-2025** results show a school wide local assessment for all students in ELA, Math, and Behavior which have demonstrated growth in all areas. Students are tested in specific common areas based on their grade level band. Students make incremental growth in some areas, based on the fact that our students' growth over time must first show joint attention to an area, then explore objects, and finally demonstrate understanding through a correct answer; this is based on developmental learning & skill acquisition. It is not uncommon for the scores for joint attention & exploring objects to decrease as the score for correct answers increases, as our students begin to answer more reliably and in a more conventional manner.

The school wide results show that we have met our goals of increasing student performance in at least one ELA (19.71% increase in correct answer) and Math (27% in correct answer) measures, and each grade level band has grown in Behavior (increase of 13%). While we did not meet our goal of 15% improvement in behavior, it gives us specific focus areas to improve. As the school improvement team looks at goal setting next year, our work shows that our focus this year on academic power standards was helpful, and that we need to continue to align common ELA & Math strategies and drill down using the same strategies in order to make consistent gains in both academic areas.

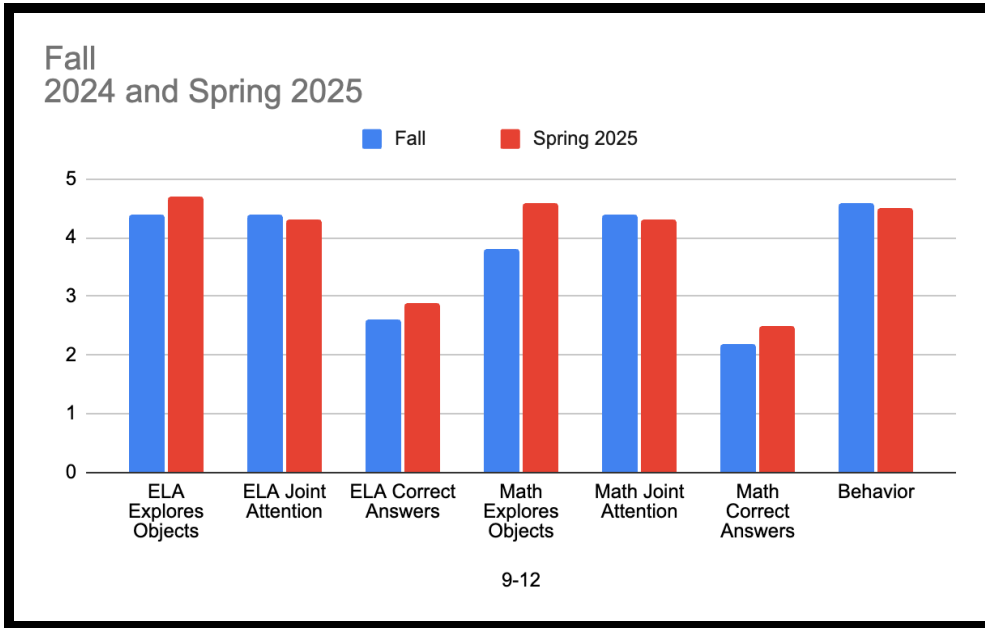
We will also be working on developing common strategies for communication with our speech therapist for all students who have an unreliable response system (where one might be sure if the student’s response is a true choice, because the student is not making a choice for what they want or not engaging with the question without adult hand over hand prompting). This honors growth for all our students truly, without discounting their development. We feel that our update behavior measures, with increased rigor in grade level band expectations, show a solid reason to continue our whole school monthly focus, as well. Our school improvement team will be working closely with the MTSS process for next year as these updated strategies are completed.

Grade Level Results

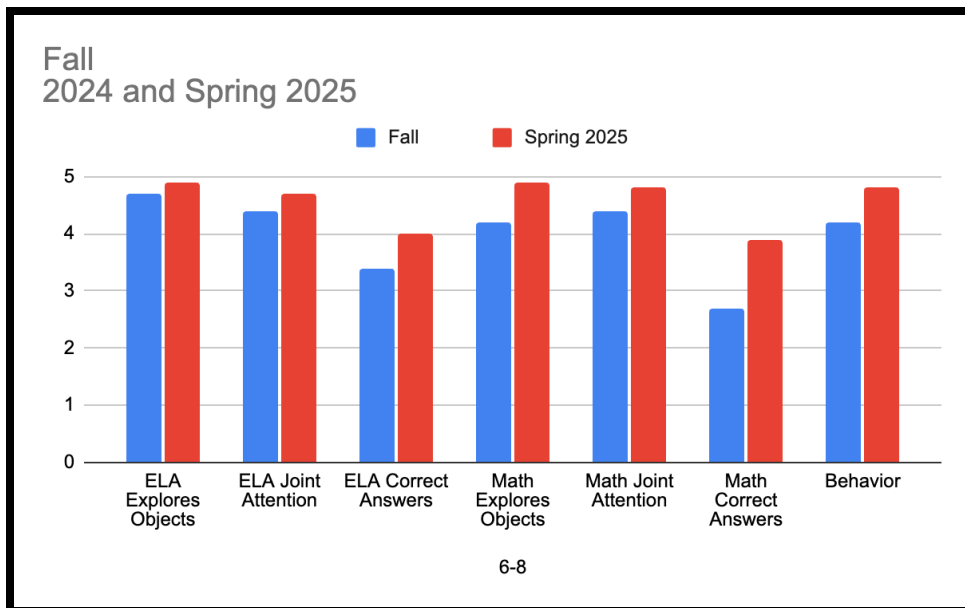
PreK-2



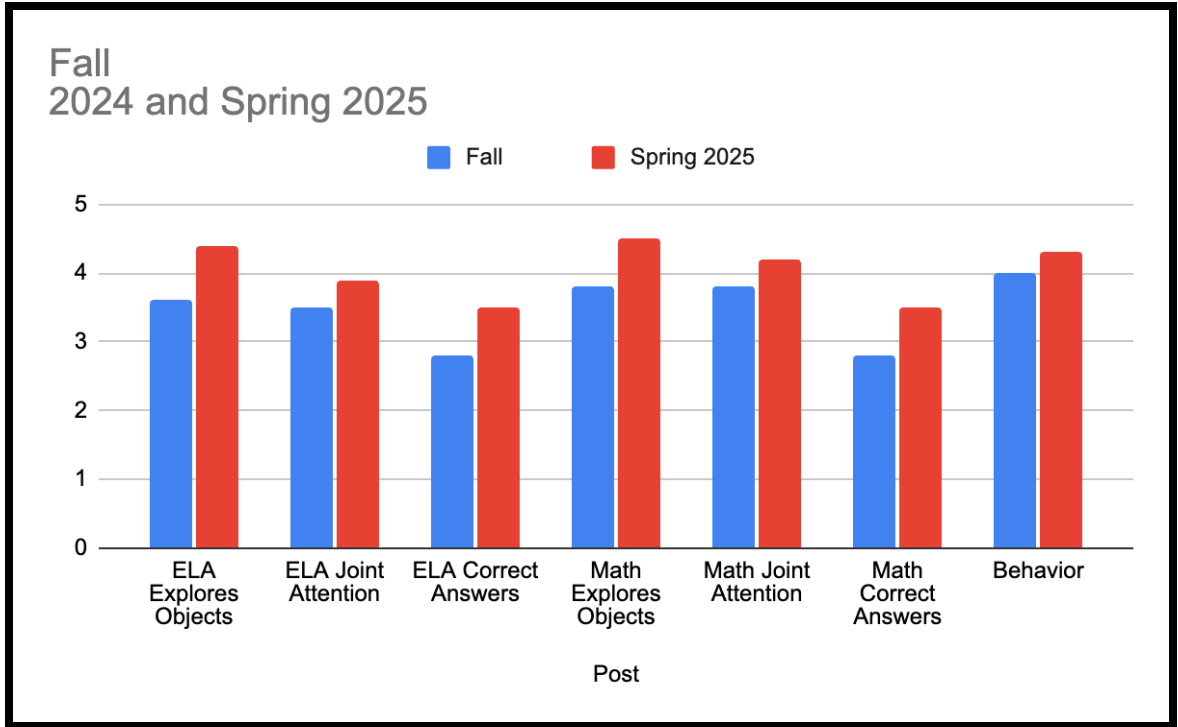
3-5



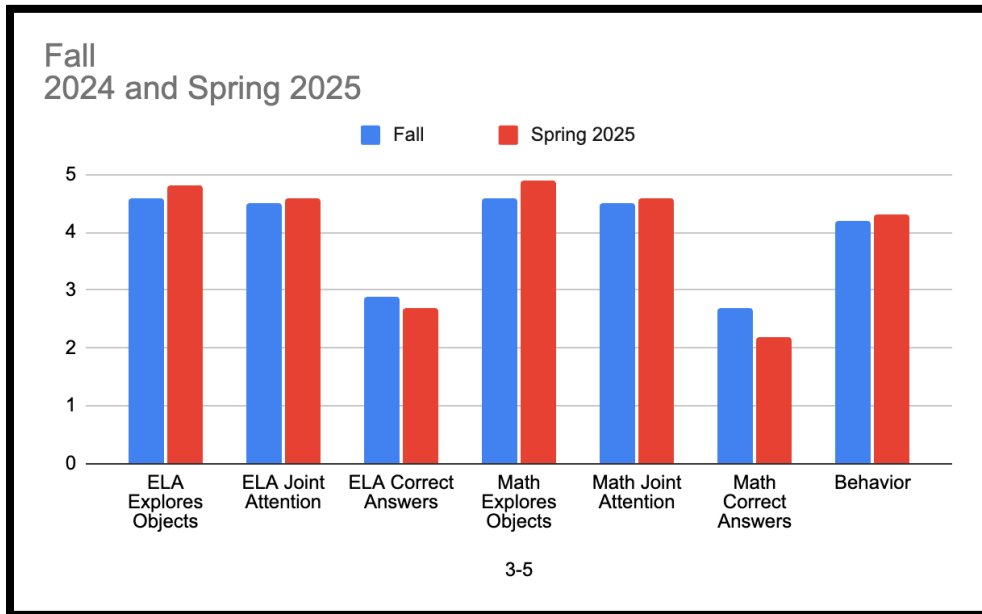
6-8



9-12

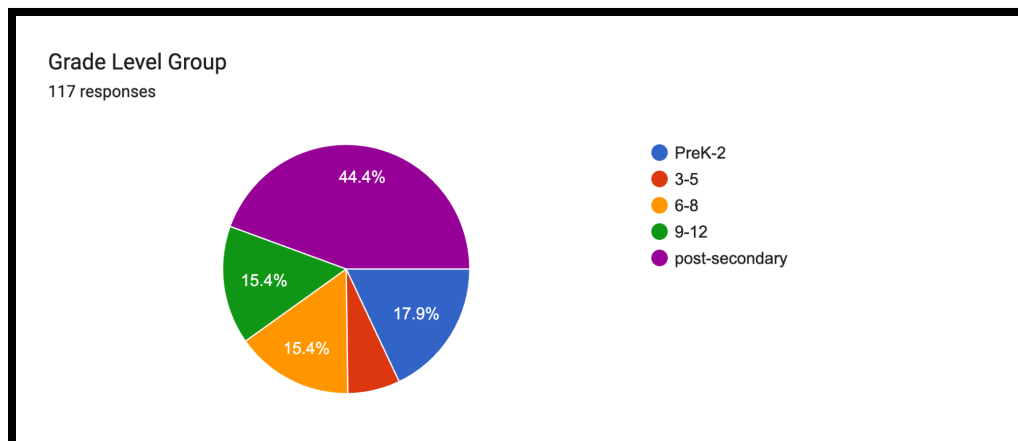
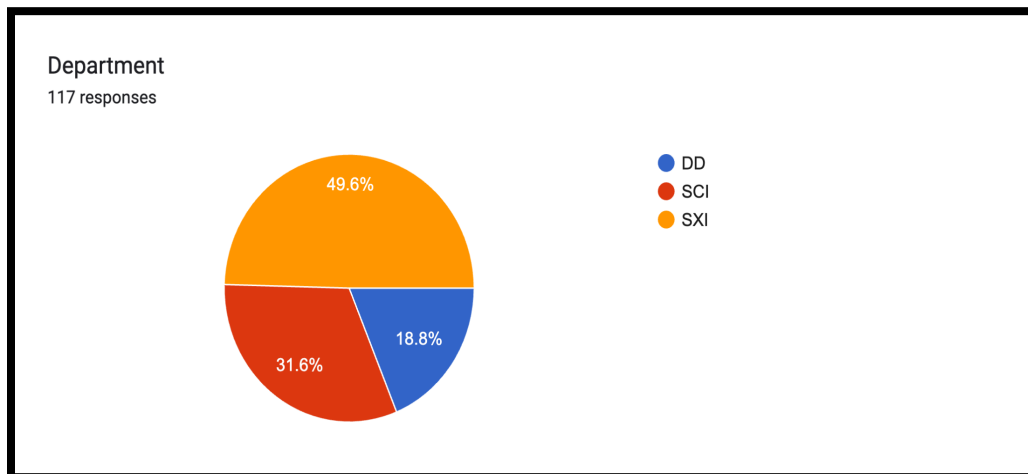


Post Secondary



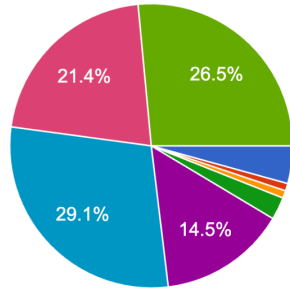
Demographic & Response Data

Our **demographic & response data** measures the students grade level and department area information, but also drills down to the individual student for the classroom team/department area team. Our School Improvement team has found that the most beneficial target areas has been to support instructional decisions within students' functional performance level (based on our students leveled instruction within the Essential Elements of Common Core) may also look at specific areas for improvement based on race & gender to support district wide initiatives, such as disproportionality.



Math Physical prompt level

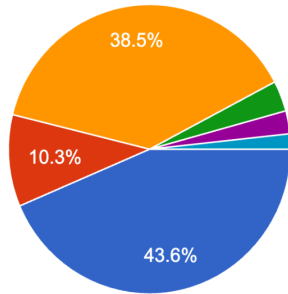
117 responses



- 1 Hand over hand (100% physically guiding students)
- 2 Maximum physical assist (student does less than 25%)
- 3 Moderate physical assist (student d...)
- 4 Minimal physical assist (student doe...)
- 5 Gestural / verbal / visual / physical (...)
- 6 Gestural / verbal / visual / physical (...)
- 7 Only requires close staff proximity
- 8 Independent

ELA Physical Characteristics (Rb Code)

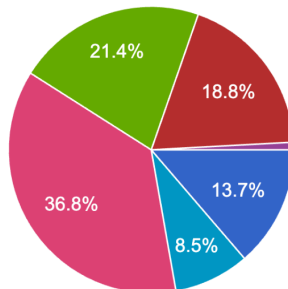
117 responses



- 1 Sitting at desk
- 2 Sitting at a table
- 3 Sitting in W C
- 4 In stander
- 5 In sidelyer
- standing at desk

ELA Communication Mode

117 responses



- 1 Verbalize
- 2 Single message voice output device...
- 3 Two message VOCA
- 4 Multiple message VOCA
- 5 Dynamic display VOCA (ipad w/prol...)
- 6 Points to objects
- 7 Points to pictures
- 8 Exchanges pictures

▲ 1/2 ▼

Cooke BOE Presentation

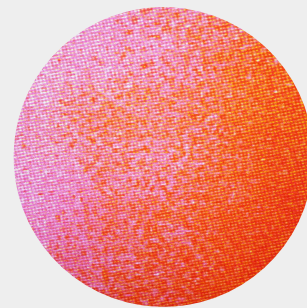
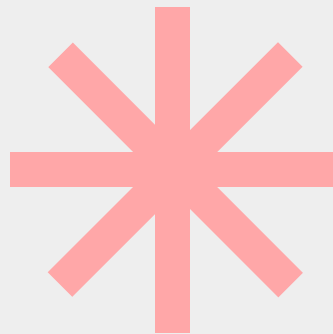
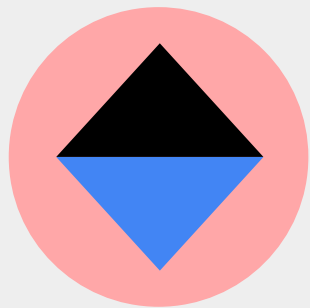
May 27, 2025



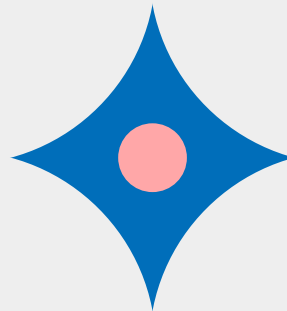
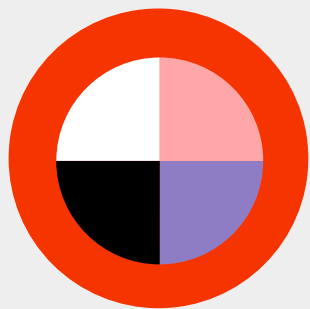


“I am only one, but I am one. I cannot do everything, but I can do something. And I will not let what I cannot do interfere with what I can do.” – Ralph Braun





The BIG 5-0!





IDEA is 50 this year!

**Individuals with Disabilities Education
Improvement Act** *(last revised 2004)*

- Free Appropriate Public Education (FAPE)
- Individualized Education Plan (IEP)
- Funding
- Early Intervention
- Transition Plan
- Parent Involvement in student rights
- Researched-based Intervention proponent
- Least Restrictive Environment (LRE)



**Special
Education**



One size does NOT fit all

FAPE

It guarantees that students received educational resources at no cost ; these services are designed to meet their individual needs

LRE

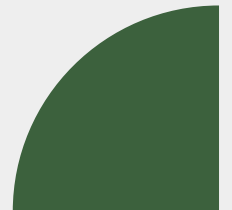
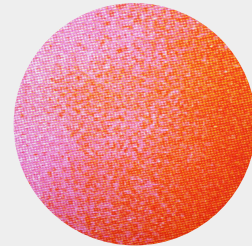
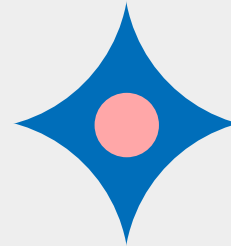
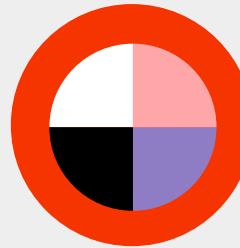
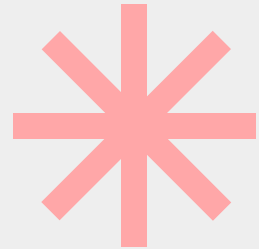
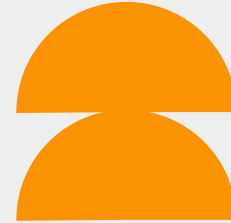
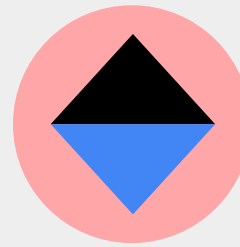
Students with disabilities should be educated alongside their peers to the maximum extent possible

IEPs

Gives students access to services and programs to fit their specific needs and goals to make educational benefit

Before 1975

- There were no legal safeguards for free and appropriate public education
- Schools could set admission standards and deny children who did not meet this standard. Instead, many were institutionalized or remained at home
- Students with disabilities that were enrolled were excluded from non-disabled peers, while others attended segregated classrooms or non-inclusive settings with inadequate support
- There was no requirement for individualized education programs (IEPs) or tailored support for students' specific needs



BACK IN 1975



World Population
4,079,087,198

USA Population
216 millions



President of the
United States
Gerald Ford



STARS BORN
Sia
David Beckham
DJ Khaled
Mel B
Angelina Jolie

Popular TV Shows

Maude
Rich Man, Poor Man
Laverne & Shirley
All in the Family
The Bionic Woman



WHAT THINGS COST

Gallon of Milk.....	\$ 1.40
Dozen Eggs.....	\$ 0.77
Postage stamp.....	\$ 0.13
Average salary.....	\$12,691
Gallon of gas.....	\$ 0.57
Average new car.....	\$4,951
Average house.....	\$42,525

Popular Songs

Love Will Keep Us Together
Captain & Tennille
Glen Campbell
Rhinestone Cowboy
Philadelphia Freedom
Elton John
Before the Next Teardrop Falls
Freddie Fender
My Eyes Adored You
Frankie Valli

HISTORICAL EVENTS

The Vietnam War ends as Communist forces take Saigon, as the capital is taken, South Vietnam surrenders unconditionally.
Bill Gates founds Microsoft in Albuquerque, New Mexico.
Sony's Betamax becomes the first commercially successful home video recording unit.
The television series Wheel of Fortune and Saturday Night Live premiere on NBC.

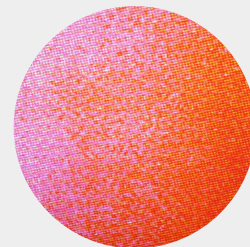
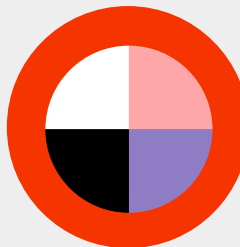
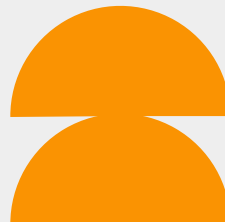
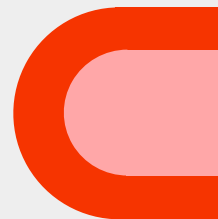
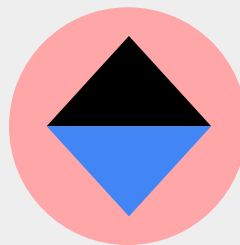
Sports Highlights

MLB World Series
Cincinnati Reds
Superbowl
Pittsburgh Steelers
NBA Champions
Golden State Warriors
Stanley Cup Champs
Philadelphia Flyers



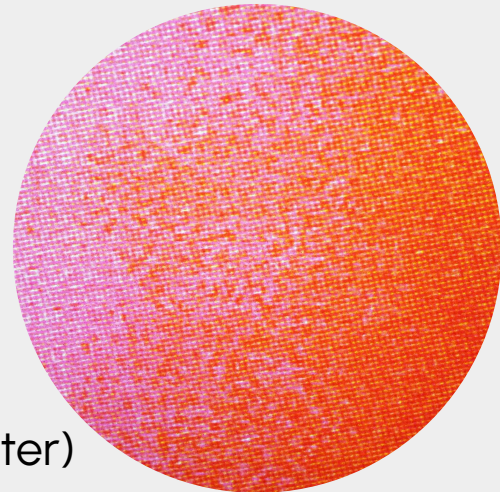
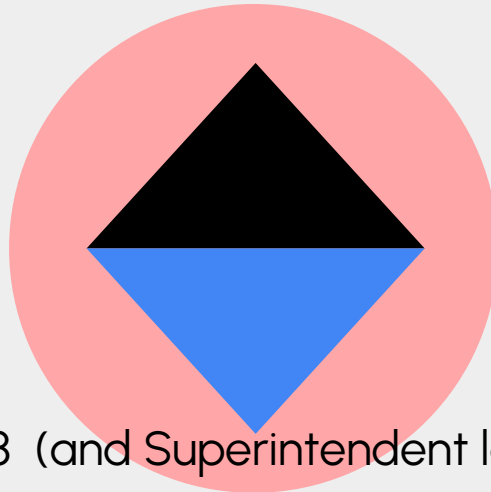
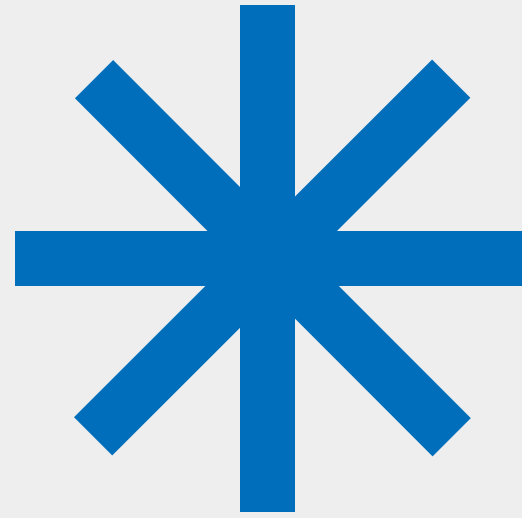
Oscar Winners

ACTOR
Harry and Tonto
Art Carney
ACTRESS
Ellen Burstyn
Alice Doesn't Live Here
DIRECTING
Francis Ford Coppola
BEST PICTURE
The Godfather Part II





However, we have managed now in a year and a half to come out of the doldrums and create what we firmly believe to be a very exciting, creative, innovative program serving the needs of the institutionalized handicapped persons from 0+26 years of age, presenting every known handicap in the 'book' and some that are not yet in any 'book'.

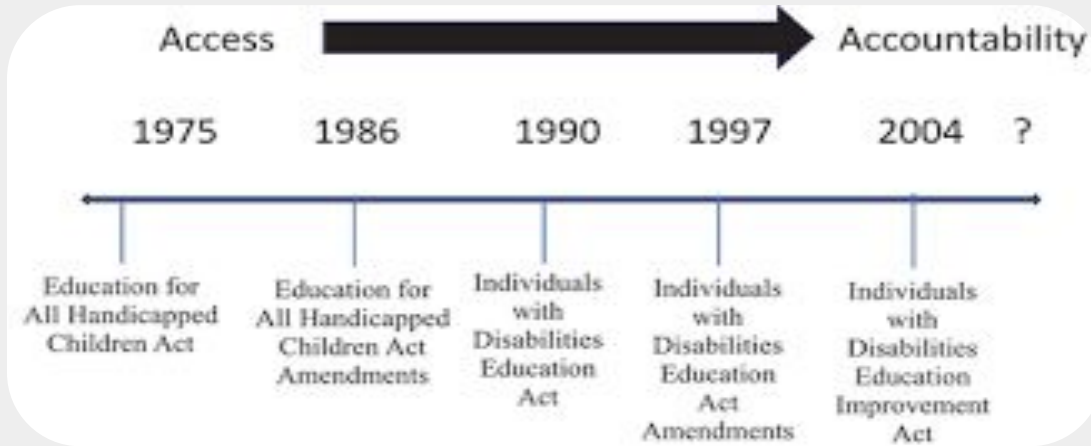


DR. LEONARD REZMIERSKI

NPS Director of Special Education, 1978 (and Superintendent later)

MILESTONE S

Let's trace the history...
from 1975





Moving away from exclusion and institutionalization toward inclusion and opportunity.



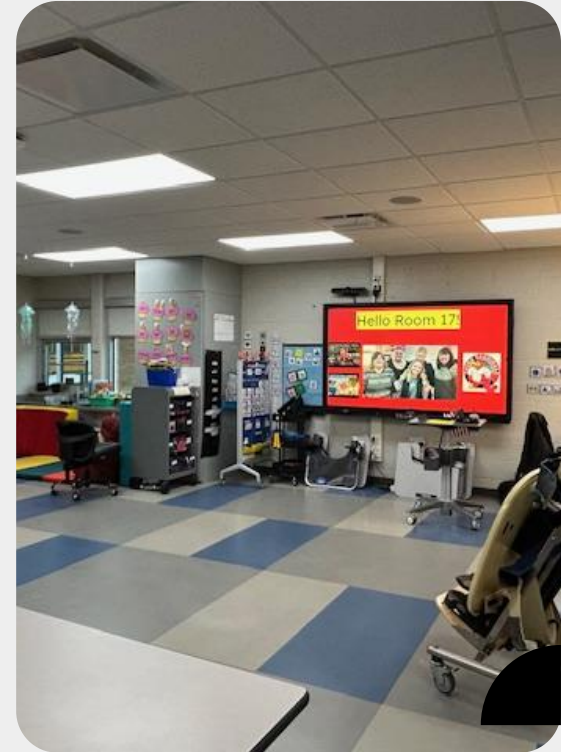
**RETIREE TRIBUTE: A NOD TO OUR TEAM
#shoutout**



Then and Now – Transportation



Then and Now—Classroom



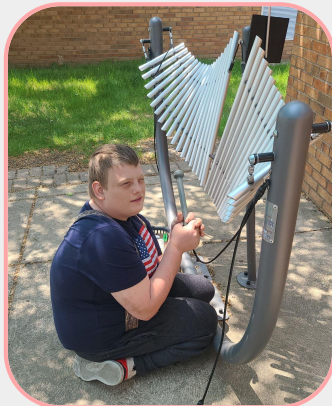
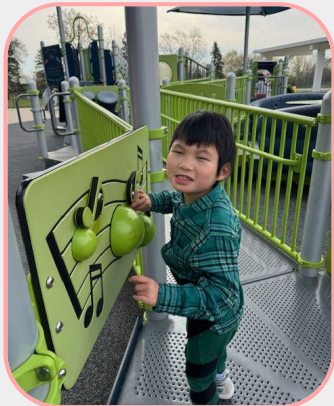
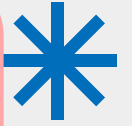
Then and Now—Adaptive Seating



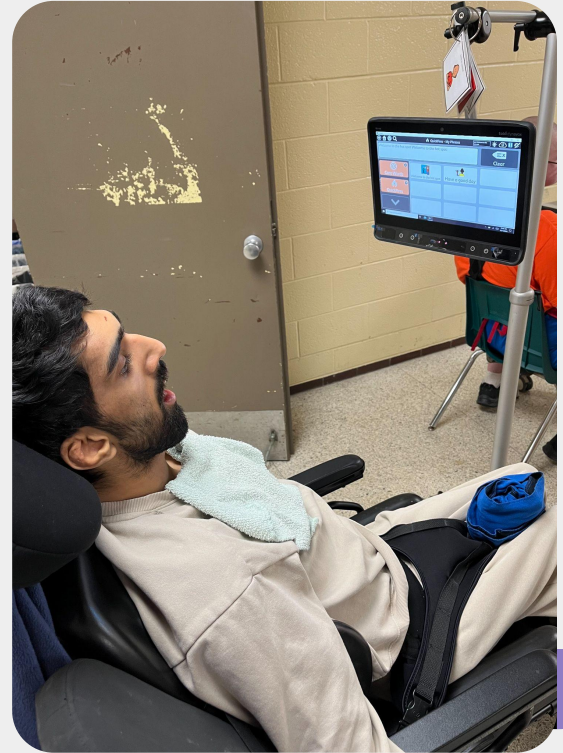
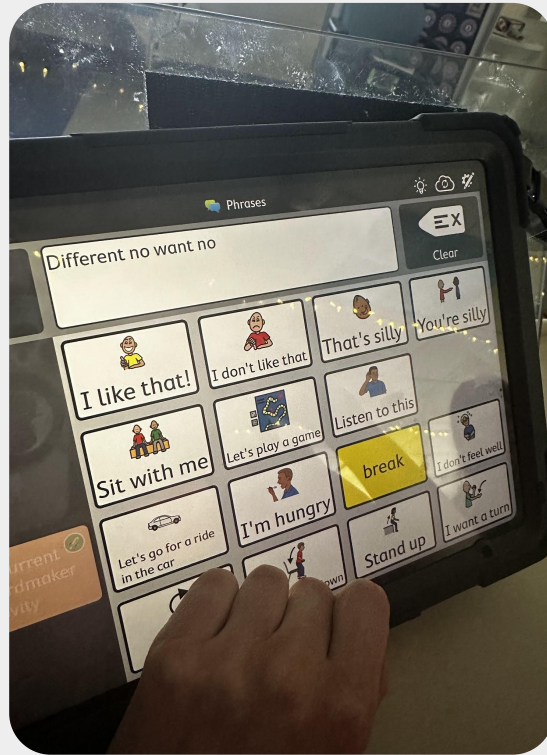
Then and Now—Feeding



Then and Now – Accessibility



Then and Now—Communication



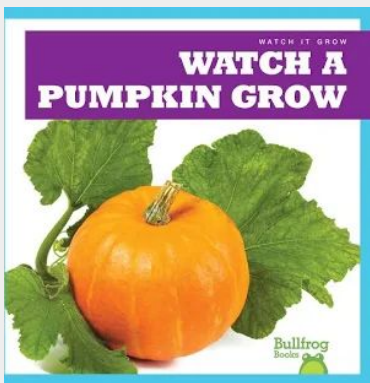
Then and Now—Instruction: ELA



Then and Now—Instruction: Math



Then and Now—instruction: Science



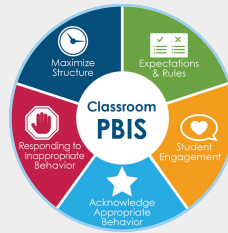
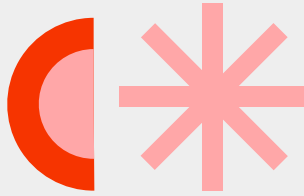
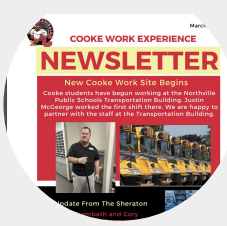


In Special Education there is too much emphasis placed on the deficit and not enough on the strength



Temple Grandin

Animal scientist, inventor, writer, activist



Program Upgrades 24-25

Transition Coordinator

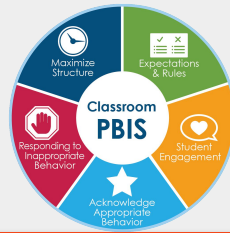
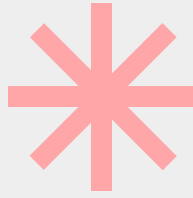
- New & restarted job sites (10)
- Supports for families
- Coordinating with OTs & SLP to improve outcomes

Behavior Team/ PBIS Focus / MTSS Supports

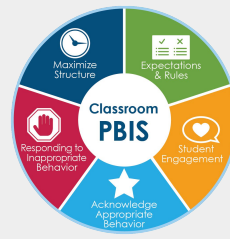
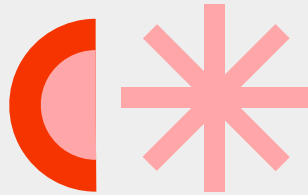
- New Staff
- Revised Forms
- Updated Monthly Focus & Lessons
- Tiered Supports (MTSS)

NEF

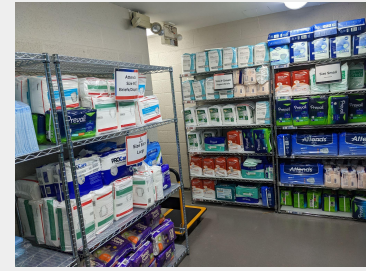
- 8 grants awarded
- Over \$10k

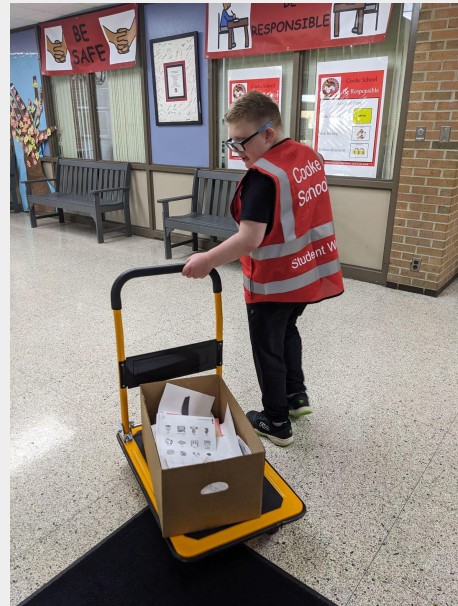
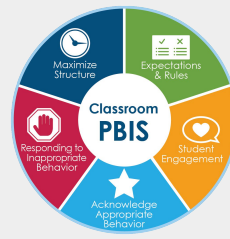
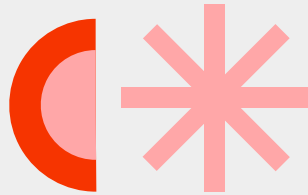
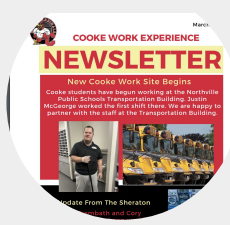


Job Sites



NEF Grants





NEF Grants



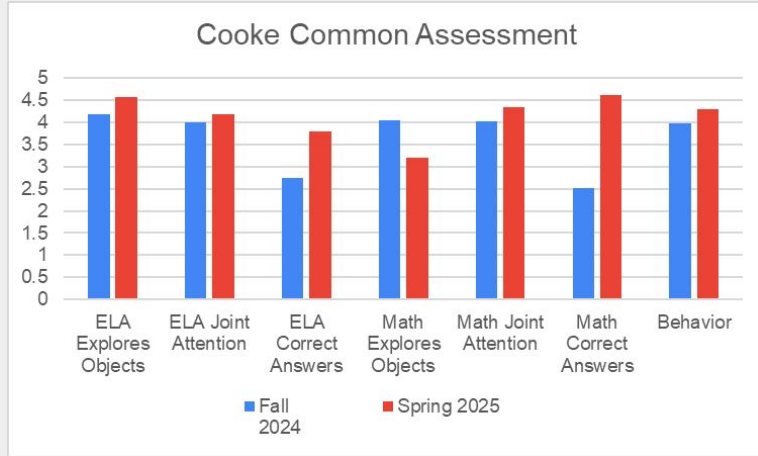
COOKE SCHOOL
21200 Tart rd.

Student worker

Dorian Pugh

Please let me know how I can assist you

Common Assessment



Whole School results achieved our growth goals:

- 19.71% growth in ELA
- 27% growth in math
- 13% growth in behavior



2024 - 2025 Results for ELA, Math, and Behavior



Restorative Practice

RP in Classrooms



- All Staff–Trained & Using
 - Classroom Agreements
 - PD & use for staff learning
- RP Leadership Team
 - Proactive Check Ins
 - Problem Solving
- Classroom Uses
 - Problem Solving
 - IEP Strengths & Goals
 - Decision Making
 - Check Ins
 - Difficult Transitions & Losses
- Next Year
 - Additional Proactive & Building Practices





The challenge and complexities of this educational program for the [institutionalized] students may appear obvious; the skills needed to work with these [extremely handicapped] students enormous and our commitment unending.



From 1975 to the TEAM COOKE of today

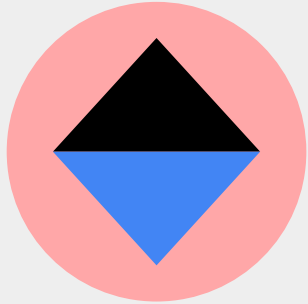
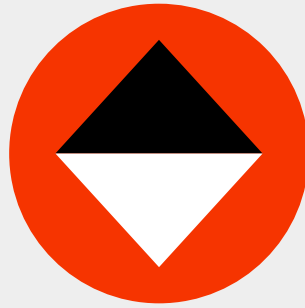
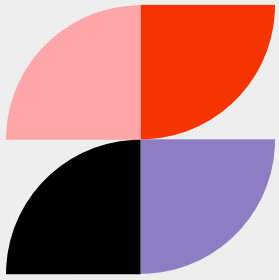


Cooke School Motto

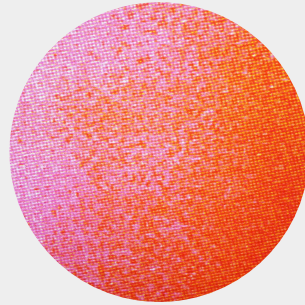
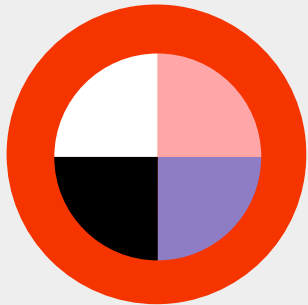
I CAN Communicate I CAN Learn I CAN Work

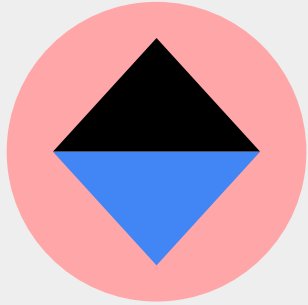
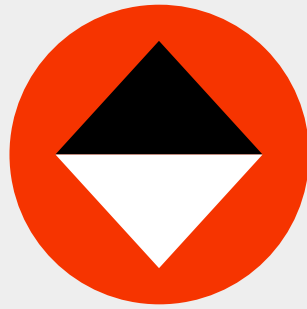




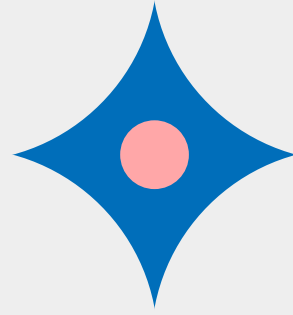
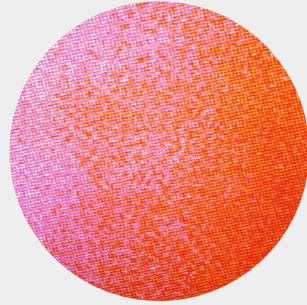
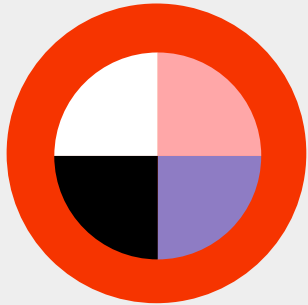


Happy 50th
Birthday IDEA !





THANK YOU!





Dr. RJ Webber
Superintendent



Above and Beyond
the Call of Duty

5/27/25

Carrie Casebere
Dual-Diagnosed Teacher, Hillside Middle School

Dear Carrie,

I am pleased to notify you that the administration received an “Above and Beyond the Call of Duty” submission on your behalf, which is attached. The ABCD designation was established to provide an avenue of recognition and appreciation for staff contributions that are believed to rise beyond the norm, making significant contributions to the classroom, school and/or community. ABCD accolades can come from parents, students or colleagues.

The *colleague who made this submission on your behalf states (paraphrased):

Carrie is a highly involved teacher at Hillside Middle School. She advocates for ALL students! On top of being a stellar teacher and colleague she also initiated getting Unified Basketball set up at Hillside. She is passionate about Northville becoming a Unified District and has helped other schools become more inclusive.

On behalf of our administration leadership team and Board of Education, thank you for your contributions and efforts to enhance our school community. The contributions noted here on your behalf exemplify Northville Public Schools and contribute to our mission to open a World of Possibilities for and with each and every student.

It is well documented that educators dedicate themselves to the profession seeking to make a difference. We would like to congratulate you and thank you for your dedication to the students, families and staff of Northville Public Schools. Your contribution to our school community has been noticed!

Sincerely,

Dr. RJ Webber
Superintendent



Do you want the world to know how a wonderful NPS staff member goes **Above and Beyond the Call of Duty** to support you, other students, staff and/or our community? Please tell us about that person by nominating them for an ABCD Award! Students, parents and colleagues are ALL encouraged to nominate an NPS staff member for this award.

How does it work? Students, staff or parents may complete this form detailing something truly Above and Beyond the Call of Duty by an NPS staff member. Submissions are received by the district and will be reviewed by the Board of Education's Policy/Personnel Sub-Committee for award consideration. Recognition may include presentation at public Board of Education meetings and/or inclusion in District communications.

This nomination is submitted by: Mallory Carmack

Date: 3/6/25

My role: Colleague

The person being nominated is: Carrie Casebere

School or Department: Dual-Diagnosed Teacher, Hillside Middle School

Do you wish for the staff member nominated to know who submitted this form? Yes

Please describe how this staff member went "above and beyond" and what impact it has had:

Carrie is a highly involved teacher at Hillside Middle School. She advocates for ALL students! On top of being a stellar teacher and colleague she also initiated getting Unified Basketball set up at Hillside. She is passionate about Northville becoming a Unified District and has helped other schools become more inclusive.



Dr. RJ Webber
Superintendent



Above and Beyond
the Call of Duty

5/27/25

Carrie Parks
Occupational Therapist, Cooke School

Dear Carrie,

I am pleased to notify you that the administration received an “Above and Beyond the Call of Duty” submission on your behalf, which is attached. The ABCD designation was established to provide an avenue of recognition and appreciation for staff contributions that are believed to rise beyond the norm, making significant contributions to the classroom, school and/or community. ABCD accolades can come from parents, students or colleagues.

The *colleague who made this submission on your behalf states (paraphrased):

I have had the pleasure of working with Carrie for my 4 years at Cooke School. She has serviced all of my students addressing all their occupational therapy needs. She works closely with them on their fine motor skills and comes up with creative ways to adapt vocational job tasks so that each student can complete them. She pushes into our classroom once a week and has created lessons working on sensory needs, zones of regulation, emotional regulation coping strategies, and pre-vocational skills. She is truly amazing going above and beyond to meet each individual student's needs and working collaboratively with myself to ensure they have all that they need to be successful.

On behalf of our administration leadership team and Board of Education, thank you for your contributions and efforts to enhance our school community. The contributions noted here on your behalf exemplify Northville Public Schools and contribute to our mission to open a World of Possibilities for and with each and every student.

It is well documented that educators dedicate themselves to the profession seeking to make a difference. We would like to congratulate you and thank you for your dedication to the students, families and staff of Northville Public Schools. Your contribution to our school community has been noticed!

Sincerely,

Dr. RJ Webber
Superintendent



Do you want the world to know how a wonderful NPS staff member goes **Above and Beyond the Call of Duty** to support you, other students, staff and/or our community? Please tell us about that person by nominating them for an ABCD Award! Students, parents and colleagues are ALL encouraged to nominate an NPS staff member for this award.

How does it work? Students, staff or parents may complete this form detailing something truly Above and Beyond the Call of Duty by an NPS staff member. Submissions are received by the district and will be reviewed by the Board of Education's Policy/Personnel Sub-Committee for award consideration. Recognition may include presentation at public Board of Education meetings and/or inclusion in District communications.

This nomination is submitted by: Colleague

Date: 5/5/25

My role: Colleague

The person being nominated is: Carrie Parks

School or Department: Occupational Therapist, Cooke School

Do you wish for the staff member nominated to know who submitted this form? No

Please describe how this staff member went "above and beyond" and what impact it has had:

I have had the pleasure of working with Carrie for my 4 years at Cooke School. She has serviced all of my students addressing all their occupational therapy needs. She works closely with them on their fine motor skills and comes up with creative ways to adapt vocational job tasks so that each student can complete them. She pushes into our classroom once a week and has created lessons working on sensory needs, zones of regulation, emotional regulation coping strategies, and pre-vocational skills. She is truly amazing going above and beyond to meet each individual student's needs and working collaboratively with myself to ensure they have all that they need to be successful. She is flexible, kind, and a bright spot in our work week. She is the true definition of an outstanding service provider and we appreciate all She does for our students and us each and every day.



Do you want the world to know how a wonderful NPS staff member goes **Above and Beyond the Call of Duty** to support you, other students, staff and/or our community? Please tell us about that person by nominating them for an ABCD Award! Students, parents and colleagues are ALL encouraged to nominate an NPS staff member for this award.

How does it work? Students, staff or parents may complete this form detailing something truly Above and Beyond the Call of Duty by an NPS staff member. Submissions are received by the district and will be reviewed by the Board of Education's Policy/Personnel Sub-Committee for award consideration. Recognition may include presentation at public Board of Education meetings and/or inclusion in District communications.

This nomination is submitted by: Beisan Hussein

Date: 5/22/25

My role: Parent

The person being nominated is: Danielle Richards

School or Department: Teacher, Cooke School

Do you wish for the staff member nominated to know who submitted this form? Yes

Please describe how this staff member went "above and beyond" and what impact it has had:

Danielle is currently our PTA treasurer and through the years she has done so much out of her classroom duties for PTA. Treasurer is a big undertaking and she has volunteered her time with hard work. Always staying organized and up to date, being our middleman to make sure checks and deposits are updated. However, not only has she gone above and beyond for PTA but I have personally witnessed it many times in her classroom and with her students. She is a caring teacher that focuses, pushes, and cheers on her students. Her class runs a coffee cart business, which the students love participating in but that has been so successful because of the dedication and time Danielle has given them. I hope Danielle knows how much parents appreciate everything she does for her students but the whole school as well.



Dr. RJ Webber
Superintendent



Above and Beyond
the Call of Duty

5/27/25

Danielle Richards
Teacher, Cooke School

Dear Danielle,

I am pleased to notify you that the administration received an “Above and Beyond the Call of Duty” submission on your behalf, which is attached. The ABCD designation was established to provide an avenue of recognition and appreciation for staff contributions that are believed to rise beyond the norm, making significant contributions to the classroom, school and/or community. ABCD accolades can come from parents, students or colleagues.

The *parent who made this submission on your behalf states (paraphrased):

Danielle is currently our PTA treasurer and through the years she has done so much out of her classroom duties for PTA. Treasurer is a big undertaking and she has volunteered her time with hard work. Always staying organized and up to date, being our middleman to make sure checks and deposits are updated. However, not only has she gone above and beyond for PTA but I have personally witnessed it many times in her classroom and with her students. She is a caring teacher that focuses, pushes, and cheers on her students. Her class runs a coffee cart business, which the students love participating in but that has been so successful because of the dedication and time Danielle has given them.

On behalf of our administration leadership team and Board of Education, thank you for your contributions and efforts to enhance our school community. The contributions noted here on your behalf exemplify Northville Public Schools and contribute to our mission to open a World of Possibilities for and with each and every student.

It is well documented that educators dedicate themselves to the profession seeking to make a difference. We would like to congratulate you and thank you for your dedication to the students, families and staff of Northville Public Schools. Your contribution to our school community has been noticed!

Sincerely,

Dr. RJ Webber
Superintendent



Dr. RJ Webber
Superintendent



Above and Beyond
the Call of Duty

5/27/25

Jerome Farris
Paraprofessional, Hillside Middle School

Dear Jerome,

I am pleased to notify you that the administration received an “Above and Beyond the Call of Duty” submission on your behalf, which is attached. The ABCD designation was established to provide an avenue of recognition and appreciation for staff contributions that are believed to rise beyond the norm, making significant contributions to the classroom, school and/or community. ABCD accolades can come from parents, students or colleagues.

The *parent who made this submission on your behalf states (paraphrased):

Our daughter participated on the Unified Basketball Team for the past 3 years. It has been amazing to watch her and her teammates connect with friends and peers. Their growth in confidence and skill has been amazing. The entire coaching staff is amazing. One quiet, but impactful role of basketball is the referee. The person who supports and encourages the students in fair play and runs up and down the court for the entire game. Jerome has always been a friendly presence and models good sportsmanship and connection with the kids on both the Hillside Team and our friends who come from other schools. I am always impressed with how dedicated Jerome seems to our students and shows up at every home game to referee. Thanks Jerome for all you do and the quiet, but impactful influence you have on our kids.

On behalf of our administration leadership team and Board of Education, thank you for your contributions and efforts to enhance our school community. The contributions noted here on your behalf exemplify Northville Public Schools and contribute to our mission to open a World of Possibilities for and with each and every student.

It is well documented that educators dedicate themselves to the profession seeking to make a difference. We would like to congratulate you and thank you for your dedication to the students, families and staff of Northville Public Schools. Your contribution to our school community has been noticed!

Sincerely,

Dr. RJ Webber
Superintendent



Do you want the world to know how a wonderful NPS staff member goes **Above and Beyond the Call of Duty** to support you, other students, staff and/or our community? Please tell us about that person by nominating them for an ABCD Award! Students, parents and colleagues are ALL encouraged to nominate an NPS staff member for this award.

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This nomination is submitted by: Kori Jones

Date: 4/18/25

My role: Parent

The person being nominated is: Jerome Farris

School or Department: Paraprofessional, Hillside Middle School

Do you wish for the staff member nominated to know who submitted this form? Yes

Please describe how this staff member went "above and beyond" and what impact it has had:

Our daughter, Ava Jones, participated on the Unified Basketball Team for the past 3 years. It has been amazing to watch Ava and her teammates connect with friends and peers. Their growth in confidence and skill has been amazing. The entire coaching staff is amazing. One quiet, but impactful role of basketball is the referee. The person who supports and encourages the students in fair play and runs up and down the court for the entire game. Jerome has always been a friendly presence and models good sportsmanship and connection with the kids on both the Hillside Team and our friends who come from other schools. I am always impressed with how dedicated Jerome seems to our students and shows up at every home game to referee. Thanks Jerome for all you do and the quiet, but impactful influence you have on our kids.



Dr. RJ Webber
Superintendent



Above and Beyond
the Call of Duty

5/27/25

Justyna Goetz
ParaEducator, Cooke School

Dear Justyna,

I am pleased to notify you that the administration received an “Above and Beyond the Call of Duty” submission on your behalf, which is attached. The ABCD designation was established to provide an avenue of recognition and appreciation for staff contributions that are believed to rise beyond the norm, making significant contributions to the classroom, school and/or community. ABCD accolades can come from parents, students or colleagues.

The *parent who made this submission on your behalf states (paraphrased):

Our daughter has had Justyna for 2 years as a Para but before that Justyna has been a PTA board member while having a busy personal life. As a para, she has helped with different suggestions during concerning situations. She’s always shown compassion to our daughter with hugs, smiles, laughter, and more making it so easy for our daughter to love being in class. As a PTA board member she has always gone above and beyond with helping organize fundraisers, collecting things for us, and being there when we need it the most.

On behalf of our administration leadership team and Board of Education, thank you for your contributions and efforts to enhance our school community. The contributions noted here on your behalf exemplify Northville Public Schools and contribute to our mission to open a World of Possibilities for and with each and every student.

It is well documented that educators dedicate themselves to the profession seeking to make a difference. We would like to congratulate you and thank you for your dedication to the students, families and staff of Northville Public Schools. Your contribution to our school community has been noticed!

Sincerely,

Dr. RJ Webber
Superintendent



Do you want the world to know how a wonderful NPS staff member goes **Above and Beyond the Call of Duty** to support you, other students, staff and/or our community? Please tell us about that person by nominating them for an ABCD Award! Students, parents and colleagues are ALL encouraged to nominate an NPS staff member for this award.

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This nomination is submitted by: Parent

Date: 5/22/25

My role: Parent

The person being nominated is: Justyne Goetz

School or Department: ParaEducator, Cooke School

Do you wish for the staff member nominated to know who submitted this form? No

Please describe how this staff member went "above and beyond" and what impact it has had:

Our daughter has had Justyna for 2 years as a Para but before that Justyna has been a PTA board member while having a busy personal life. As a para, she has helped with different suggestions during concerning situations. She's always shown compassion to our daughter with hugs, smiles, laughter, and more making it so easy for our daughter to love being in class. As a PTA board member she has always gone above and beyond with helping organize fundraisers, collecting things for us, and being there when we need it the most. As she moves on in her career, we are going to miss seeing her laugh and play with our daughter. Justyna, thank you for everything through the years!!!



Dr. RJ Webber
Superintendent



Above and Beyond
the Call of Duty

5/27/25

Mary Buffone
Food Service, Cooke School

Dear Mary,

I am pleased to notify you that the administration received an “Above and Beyond the Call of Duty” submission on your behalf, which is attached. The ABCD designation was established to provide an avenue of recognition and appreciation for staff contributions that are believed to rise beyond the norm, making significant contributions to the classroom, school and/or community. ABCD accolades can come from parents, students or colleagues.

The *colleague who made this submission on your behalf states (paraphrased):

Mary goes above and beyond for our students at Cooke! Beside making healthy and delicious lunches she also builds a relationship with everyone! Whether it's taking the time to say hi at breakfast or remembering their favorite food. Mary is truly more than just a lunch lady but a superhero here at Cooke!

On behalf of our administration leadership team and Board of Education, thank you for your contributions and efforts to enhance our school community. The contributions noted here on your behalf exemplify Northville Public Schools and contribute to our mission to open a World of Possibilities for and with each and every student.

It is well documented that educators dedicate themselves to the profession seeking to make a difference. We would like to congratulate you and thank you for your dedication to the students, families and staff of Northville Public Schools. Your contribution to our school community has been noticed!

Sincerely,

Dr. RJ Webber
Superintendent



Do you want the world to know how a wonderful NPS staff member goes **Above and Beyond the Call of Duty** to support you, other students, staff and/or our community? Please tell us about that person by nominating them for an ABCD Award! Students, parents and colleagues are ALL encouraged to nominate an NPS staff member for this award.

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This nomination is submitted by: Colleague

Date: 1/14/25

My role: Colleague

The person being nominated is: Mary Buffone

School or Department: Food Service Assistant, Cooke School

Do you wish for the staff member nominated to know who submitted this form? No

Please describe how this staff member went "above and beyond" and what impact it has had:

Mary goes above and beyond for our students at Cooke! Beside making healthy and delicious lunches she also builds a relationship with everyone! Whether it's taking the time to say hi at breakfast or remembering their favorite food. Mary is truly more than just a lunch lady but a superhero here at Cooke!



Dr. RJ Webber
Superintendent



Above and Beyond
the Call of Duty

5/27/25

Stephanie Crane
Teacher, Cooke School

Dear Stephanie,

I am pleased to notify you that the administration received an “Above and Beyond the Call of Duty” submission on your behalf, which is attached. The ABCD designation was established to provide an avenue of recognition and appreciation for staff contributions that are believed to rise beyond the norm, making significant contributions to the classroom, school and/or community. ABCD accolades can come from parents, students or colleagues.

The *parent who made this submission on your behalf states (paraphrased):

Every single day I witness Stephanie going above and beyond for her students no matter how busy life can get. She notices many things that others might not catch right away. She thinks about how many things could affect her students and then tries to help them right away. She brings so much INCLUSION to her students and community. On top of it all she is so caring, genuine, and passionate towards her students and their loved ones. Stephanie, thank you for being such a great teacher to your students but also a calming light to a parent navigating this bumpy road.

On behalf of our administration leadership team and Board of Education, thank you for your contributions and efforts to enhance our school community. The contributions noted here on your behalf exemplify Northville Public Schools and contribute to our mission to open a World of Possibilities for and with each and every student.

It is well documented that educators dedicate themselves to the profession seeking to make a difference. We would like to congratulate you and thank you for your dedication to the students, families and staff of Northville Public Schools. Your contribution to our school community has been noticed!

Sincerely,

Dr. RJ Webber
Superintendent



Do you want the world to know how a wonderful NPS staff member goes **Above and Beyond the Call of Duty** to support you, other students, staff and/or our community? Please tell us about that person by nominating them for an ABCD Award! Students, parents and colleagues are ALL encouraged to nominate an NPS staff member for this award.

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This nomination is submitted by: Parent

Date: 5/22/25

My role: Parent

The person being nominated is: Stephanie Crane

School or Department: Teacher, Cooke School

Do you wish for the staff member nominated to know who submitted this form? No

Please describe how this staff member went "above and beyond" and what impact it has had:

Every single day I witness Stephanie going above and beyond for her students no matter how busy life can get. She notices many things that others might not catch right away. She thinks about how many things could affect her students and then tries to help them right away. She brings so much INCLUSION to her students and community. On top of it all she is so caring, genuine, and passionate towards her students and their loved ones. Her class is so fun and we love seeing all the fun activities they go through. There are many instances where I wish I could show Stephanie a lot of appreciation for every single thing she does because none of it goes unnoticed. Stephanie, thank you for being such a great teacher to your students but also a calming light to a parent navigating this bumpy road.

Memo

TO: RJ Webber, Superintendent

FROM: Rebecca Pek, Assistant Superintendent

CC: Brian Sumner, Director of Human Resources and Employee Relations
Devin Kling, Assistant Superintendent of Finance and Operations
Beth Santer, Executive Director of Special Services
Sandra Brock, Interim Assistant Superintendent of Instruction

DATE: May 23, 2025

RE: Ancillary Hire

Background:

As we continue to work through the 2025-2026 staffing process, among other positions the District has been seeking to fill is a School Social Worker position at Winchester Elementary. This vacancy is a result of appointing current Winchester School Social Worker Jennifer Bush to the District-level Behavior Support Specialist role that is being funded through the 31n6 grant, as noted in the April 11th Board memorandum.

Winchester Elementary

School Social Worker

This past school year Elliott Fish has been fulfilling her school social worker internship at Winchester Elementary, through Wayne State University, where she has now completed her Masters in Social Work. During this past year, she has established herself as part of the fabric at Winchester in her work supporting both students and staff. During her interview, Elliott discussed her passion for connecting with young people and supporting them and their needs, and how social work provides her with such an opportunity to pursue that passion and help students. She has demonstrated that same passion throughout the course of this school year at Winchester while fulfilling her internship. Elliott's previous internship included case management and therapeutic work in more of clinical based setting, while her work as a freelance nanny further demonstrates her love for working with children. In addition to her Masters in Social Work, Elliot holds a Bachelors Degree in English Literature from Wayne State. It is with great pleasure that our interview team recommends Elliott Fish for the Winchester School Social Work position.

Recommendation:

On behalf of the central office administrative team, I recommend that the Board of Education approve an ancillary employee contract for Elliott Fish for the 2025-26 school year. Please refer to the supporting reference documents for additional information about the candidates.

NORTHVILLE PUBLIC SCHOOLS
Northville, Michigan

HIRING INFORMATION – CERTIFIED PERSONNEL

CANDIDATE’S NAME: Ms. Casey “Elliot” Fish

<u>Degree</u>	<u>University</u>	<u>Year Earned</u>
<u>BA</u>	<u>Wayne State University</u>	<u>2022</u>
<u>MSW</u>	<u>Wayne State University</u>	<u>2025</u>

MAJOR(S): Social Work
English

MINOR(S): Interpersonal Practice
Gender, Sexuality and Women’s Studies

CERTIFICATION/LICENSE: License – In Progress

EXPERIENCE: 0 Years

PREVIOUS TENURE IN MICHIGAN: No

SALARY STEP GRANTED: MA+20 Step 1

SALARY INFORMATION: \$57,051.00

EFFECTIVE DATE OF ASSIGNMENT: 2025/2026

BUILDING ASSIGNMENT: Winchester Elementary School

 NEW STAFF

 X **REPLACEMENT**

DATE OF BOARD MEETING: May 27, 2025

Memo

TO: RJ Webber, Superintendent

FROM: Rebecca Pek, Assistant Superintendent, Office of Human Resources

CC: Devin Kling, Assistant Superintendent of Finance and Operations
Beth Santer, Executive Director of Special Services
Sandra Brock, Interim Assistant Superintendent of Instruction
Brian Sumner, Director of Human Resources and Employee Relations

DATE: May 27, 2025

RE: Administrator Hire Recommendation

Hillside Middle School Assistant Principal:

After reviewing over 110 applications for the Hillside Middle School Assistant Principal position, Principal Bill Jones and I conducted an initial screening to identify a group of promising internal and external candidates. From this pool, four highly qualified individuals advanced to a second-round interview with our Central Office Leadership Team, which included Sandra Brock, Beth Santer, Darby Hoppenstedt, Brian Sumner, and myself, alongside Principal Jones.

Following this round, two finalists—one internal and one external—were invited to participate in a comprehensive stakeholder panel interview. This panel included five teachers from various disciplines, three parents, the lead administrative assistant, Principal Jones, Assistant Principal Ignagni, Brian Sumner, and myself. Additionally, a student panel of six HMS students met with the candidates and shared their perspectives with the committee. Based on the feedback and insights gathered, both finalists were advanced to a final interview with Superintendent Webber and me.

As a result of this thorough process, Ms. Kelly Moffett, who has been serving as Interim Assistant Principal since mid-year, was offered the position pending Board approval. She accepted with great enthusiasm.

Ms. Moffett brings a rich and varied background to the role. Before stepping into the interim position, she was a respected and effective Art teacher at Hillside. Her professional journey includes experience in K–8 classrooms in Colorado and leadership roles in the private sector. She holds a bachelor's degree from Bowling Green State University and a master's in School Administration from Eastern Michigan University. Kelly is excited to continue her leadership journey at Hillside, where her deep connections with students, staff, and families will serve her well.

Northville High School Assistant Principal:

For the Northville High School Assistant Principal opening, Principal Tony Koski and I reviewed over 125 applications and selected 17 strong candidates for initial screening. From this group, six individuals were invited to participate in a

second-round interview with our Central Office Leadership Team, including Sandra Brock, Beth Santer, Darby Hoppenstedt, Brian Sumner, Devin Kling, Principal Koski, and myself.

Four candidates progressed to the “A-Team” interview, which included all NHS Assistant Principals, Principal Koski, Brian Sumner, and me. From there, two finalists were selected for a stakeholder panel interview. This panel featured eight teachers from diverse departments, four parents, administrative staff, the Special Education Supervisor, the Athletic Director, Principal Koski, and Brian Sumner. A student panel of five NHS students also met with the candidates and provided valuable feedback to the committee. Based on the collective input, one finalist was recommended for a final interview with Superintendent Webber and me.

Following that interview and a comprehensive reference check, Mr. Daniel Schmittiel was offered the position, pending Board approval, which he accepted with enthusiasm.

Mr. Schmittiel currently serves as Principal at East Lake High School in Pinellas County, Florida. His previous roles include Assistant Principal of Curriculum, Instructional Staff Developer, and Math and Science Teacher—all within the same district. He earned his undergraduate degree from Central Michigan University and a master’s in Educational Leadership from National-Louis University. References consistently described Dan as a compassionate and courageous leader who values collaboration and keeps students at the center of every decision. He is excited to return to Michigan and bring his leadership experience to Northville High School.

Recommendation:

On behalf of the central office administrative team, I recommend that the Board of Education approve one-year, probationary contracts (Northville Association of School Administrators) contract for Kelly Moffett to serve as Assistant Principal for Hillside Middle School and Daniel Schmittiel to serve as Assistant Principal for Northville High School for the 2025-26 school year. Please refer to the supporting reference documents for additional information about this candidate.

NORTHVILLE PUBLIC SCHOOLS
Northville, Michigan

HIRING INFORMATION – CERTIFIED PERSONNEL

CANDIDATE’S NAME: Ms. Kelly Moffett

<u>Degree</u>	<u>University</u>	<u>Year Earned</u>
<u>Admin. Cert</u>	<u>Eastern Michigan University</u>	<u>2023</u>
<u>MA</u>	<u>Eastern Michigan University</u>	<u>2023</u>
<u>BA</u>	<u>Bowling Green State University</u>	<u>2013</u>

MAJOR(S): K-12 Administration
 Fine Arts Education

MINOR(S):

CERTIFICATION: School Administrator Certificate

EXPERIENCE: 9 Years Teaching & 4 Months Interim Admin

PREVIOUS TENURE IN MICHIGAN: No

SALARY STEP GRANTED: NASA Step 1

SALARY INFORMATION: \$98,144.00 (Base)

EFFECTIVE DATE OF ASSIGNMENT: 2025-2026

BUILDING ASSIGNMENT: Hillside Middle School

_____ **NEW STAFF**

 X **REPLACEMENT**

DATE OF BOARD MEETING: May 27, 2025

REQUEST FOR TEXTBOOK APPROVAL

I. Course: English 9 and Honors English 9

Grade: 9

Change from: *(if applicable)*

Change to:

Title: Of Mice and Men

Title: The House in the Cerulean Sea

Author: John Steinbeck

Author: TJ Klune

Publisher: _____

Publisher: Tor Books
ISBN 978-1-250-21731-8

Copyright: _____

Copyright: 2020

II.

Title of Text, Software, Manipulatives, Etc.	ISBN Number	Quantity
<i>House in the Cerulean Sea</i> by TJ Klue	978-1250217318	700
	Currently on Amazon Business (12/11/24)	\$11.11
	Total	\$7,777

Note: The Office of Instruction will contact the publishers for exact costs. Please attach any cost estimates or contact information that you feel might be helpful.

Committee Members:

Matthew Stetson
Matthew Stetson

(Dept. Chairperson)

[Signature]

(Facilitator)

Tony Koski
[Signature]

(Administrator)

Kary Couchman
Kary Couchman

(Teacher)

4/15/25
Date

*Presented at *NHS ST Team meeting on 4/15/25*

Subcommittee:



Chairperson)

5/7/25

Date

Board of Education:

Chairperson)

Date

Return completed form to the Office of Instruction.

Cc: Building Principal, DCC Administrator, Curriculum Facilitator, Department Chairperson

Text Information

Title: *The House in the Cerulean Sea*

Author: TJ Klune

Book Information/ISBN: 978-1-250-21731-8

Synopsis

A magical island. A dangerous task. A burning secret.

Linus Baker leads a quiet, solitary life. At forty, he lives in a tiny house with a devious cat and his old records. As a Case Worker at the Department in Charge Of Magical Youth, he spends his days overseeing the well-being of children in government-sanctioned orphanages.

When Linus is unexpectedly summoned by Extremely Upper Management he's given a curious and highly classified assignment: travel to Marsyas Island Orphanage, where six dangerous children reside: a gnome, a sprite, a wyvern, an unidentifiable green blob, a were-Pomeranian, and the Antichrist. Linus must set aside his fears and determine whether or not they're likely to bring about the end of days.

But the children aren't the only secret the island keeps. Their caretaker is the charming and enigmatic Arthur Parnassus, who will do anything to keep his wards safe. As Arthur and Linus grow closer, long-held secrets are exposed, and Linus must make a choice: destroy a home or watch the world burn.

An enchanting story, masterfully told, *The House in the Cerulean Sea* is about the profound experience of discovering an unlikely family in an unexpected place—and realizing that family is yours. - From Barnes & Noble

Justification (need in curriculum):

The intention is to update the English 9 curriculum to bring in modern texts that would appeal to a larger reading audience. We are eliminating *Of Mice and Men*, as it is redundant; we have another book that discusses the time period of the Great Depression. *Of Mice and Men* also includes the deaths of multiple characters (and dogs), without a theme that relates well to our students.

This specific text focuses on character development in a fantasy setting, a genre that we don't have in the English 9 or English 10 curriculums (and only limited connections to fantasy in other English courses). The magical realism allows for analysis of how fantastical elements can be used to represent real-world issues and emotions. The plot evolves throughout, as well, introducing themes and topics that are appropriate for discussion for English 9 students. The book deals with themes of acceptance and belonging, developing empathy and emotional intelligence. The book offers opportunities for literary analysis, exploring symbolism and character development, all wrapped in a message of hope and optimism.

Northville Public Schools

Altering the curriculum to start with an engaging text like this one establishes a foundation for more difficult texts that we will read later in the year. Reading stamina is something students need to work on in their high school years, and beginning with a lighter text will help to start that process.

No text updates have been made to the English 9 curriculum in recent years (at least 20), and the current texts lack connections to our current students. The hope is to move away from stories that center on or end in death and instead introduce more engaging characters who not only survive but thrive.

Academic Relevance:

Set in a rich fantasy world and featuring a diverse cast of characters, *The House in the Cerulean Sea* is “a delightful tale about chosen families, and how to celebrate differences” (*Library Journal*). Linus Baker's journey to self-acceptance is one that opens his (and the reader's eyes) to the power of tolerance, empathy, and inclusion. In his role as caseworker for dangerous, magical children, Linus helps his young charges see their gifts as well as their unique contributions to society that spurns them. A truly heartwarming novel, *The House in the Cerulean Sea* stands in stark contrast to the other English 9 texts, leaving students filled with hope about their role in the world and empowered to embrace who they are.

Potential Objectionable Material:

The book portrays a developing romantic relationship between two adult male characters—there is no description beyond their stated love for each other at the end. Furthermore, some of the magical children face past trauma and prejudice, and one child is identified as the son of the Antichrist (he turns out to be one of the heroes of the book, ultimately promoting themes of acceptance, empathy, and the importance of love and kindness).

Accolades

A *NEW YORK TIMES*, *USA TODAY*, and *WASHINGTON POST* BESTSELLER!

A 2021 Alex Award winner

The 2021 RUSA Reading List: Fantasy Winner!

An Indie Next Pick!

One of *Publishers Weekly's* "Most Anticipated Books of Spring 2020"

One of *Book Riot's* "20 Must-Read Feel-Good Fantasies"

Dr. RJ Webber
Superintendent



Devin Kling
Assistant Superintendent
Finance and Operations

TO: Board of Education
Dr. Ronald J. Webber

DATE: May 16, 2025

RE: GRBS Contract Renewal (2025-26 & 2026-27)

Current Contract (2024-25)

The current GRBS contract expires on June 30, 2025. Northville Public Schools has received a proposal from Grand Rapids Building Services (GRBS) to extend the current custodial services agreement for an additional two years, through June 30, 2027.

Proposed Contract (2025-26 & 2026-27)

On May 14, 2025, GRBS provided a proposal to extend the two (2) years at a cost of \$214,683 per month (a 5.6% increase over the current rate), or \$2,576,196.

	\$/Month	\$/Year
Current Contract Amount	\$203,241	\$2,438,892
Wages – Base wages move to \$16.50/hr	5,660	67,924
ESTA and HEATH CARE Costs	5,781	69,380
2025-26 & 2026-27 Contract	\$214,683	\$2,576,196

Northville Public Schools has maintained a productive and positive partnership with GRBS, which has consistently provided reliable custodial services across the district. GRBS has proposed a two-year contract extension with updated pricing to account for increases in wages and healthcare costs.

The proposed price increase is reasonable given the current labor market conditions and healthcare cost trends. GRBS continues to demonstrate strong performance and responsiveness to the needs of the district. Extending the agreement ensures stability and avoids the disruption and cost of rebidding custodial services in the near term.

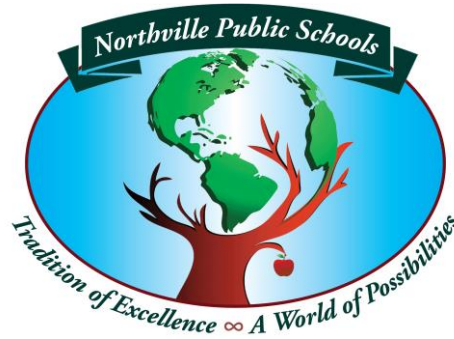
Recommendation

I recommend the Board approve a two-year contract extension with Grand Rapids Building Services (GRBS) for custodial services, extending the current agreement through June 30, 2027, as proposed.

Devin Kling
Assistant Superintendent of Finance & Operations

CC
Steve Banchemo
Director of Operations and Capital Improvements

Dr. RJ Webber
Superintendent



Devin Kling
Assistant Superintendent
Finance and Operations

TO: Board of Education
Dr. Ronald J. Webber

DATE: May 16, 2025

RE: Durham School Services – Proposed Three-Year Contract Extension

Overview:

Durham School Services has proposed a three-year extension to its current agreement with Northville Public Schools. The extension would begin July 1, 2025, and continue through the 2027-28 school year.

Background:

Following collective bargaining agreement (CBA) negotiations in November 2024, Durham implemented an average wage increase of \$3.46 per hour effective October 2024. This increase was not passed on to the district and is not included in the proposed pricing. The wage structure has been adjusted to better align with regional market rates, particularly with comparable union locations such as Plymouth-Canton, Ann Arbor, and West Bloomfield. Other operational enhancements included the implementation of a \$1,500 sign-on bonus for credentialed drivers, increased recruitment advertising, and adjustments to the wage increase schedule to take effect each July 1 to align with peak hiring season.

These changes have reportedly led to improved driver staffing, with 44 drivers currently employed to support 36 routes (a 122% staffing level).

Proposed Pricing:

Durham's proposed rate schedule reflects a **12.8% increase in year one (2025–26)**, of which **11% is attributed to the scheduled July 1 wage increases**. The following two years (2026–27 and 2027–28) include **4% annual increases** to account for general operating and wage-related costs. Durham is not seeking reimbursement for the \$3.46/hour wage increases already implemented in October 2024.

Below is a summary of key service rate changes (full rate sheet attached):

Service	2025–26	2026–27	2027–28
General Ed HTS (6-hour/day)	\$356.07	\$370.31	\$385.12
Special Ed HTS (6-hour/day)	\$372.40	\$387.30	\$402.79
Midday/Job Shuttles	\$86.52	\$89.98	\$93.58

Service	2025–26	2026–27	2027–28
Bus Aides (daily)	\$193.68	\$201.43	\$209.48
Field Trip/Athletic Hourly	\$64.67	\$67.26	\$69.95
White Fleet Labor (Hourly)	\$95.00	\$98.80	\$102.75

Recommendation:

I recommend that the Board approve the proposed three-year contract extension with Durham School Services, effective July 1, 2025 through June 30, 2028. The terms reflect a thoughtful and market-aligned approach to wage increases and operational enhancements that support the district's transportation needs. The proactive staffing measures already implemented by Durham have led to a significant improvement in driver coverage, which has a direct impact on service reliability for our students and families.

Please let me know if the Board would like further information or discussion prior to taking action.

Devin Kling
Assistant Superintendent of Finance & Operations

CC
Steve Banchemo
Director of Operations and Capital Improvements

MODEL RESOLUTION FOR LOCAL DISTRICT VOTE ON WAYNE RESA BUDGET

Wayne County Regional Educational Service Agency (“Wayne RESA”)
2025-2026
General Fund Operating Budget
RESOLUTION

A _____ meeting of the Board of Education of the _____
School District was held at the _____ on _____, 2025 at _____.

Members present were: _____

The following preamble and resolution were offered by Member _____
and seconded by Member _____.

WHEREAS:

This Board received the Wayne RESA General Fund Operating Budget on or before May 1, 2025;
and

WHEREAS:

In accordance with Section 380.624 of the Revised School Code, this Board must now adopt a
resolution expressing its support or disapproval of the proposed Wayne RESA budget, and must
submit to the Wayne RESA Board any specific objections and/or proposed changes the Board may
have to the budget prior to June 1, 2025

THEREFORE, BE IT RESOLVED THAT:

Please check one of the following options:

The Wayne RESA General Fund Operating budget for the 2025-2026 school year be supported,
and that the Secretary of the Board is hereby directed to submit a copy of this resolution to the
Secretary of the Wayne RESA Board of Education, along with comments.

OR

The Wayne RESA General Fund Operating budget for the 2025-2026 school year be disapproved
(for reasons attached hereto), and that the Secretary of the Board is hereby directed to submit a
copy of this resolution to the Secretary of the Wayne RESA Board of Education, along with any
specific objections or proposed changes to the budget.

The undersigned duly qualified and acting Secretary of the Board of Education of
_____, Michigan hereby certifies that the foregoing is a true and complete copy of a
resolution adopted by the Board at a _____ meeting held on _____
2025, 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, 1976 PA 267, as amended.

Signed:

Secretary, Board of Education



WAYNE RESA

Preliminary Budget

2025-2026

WAYNE RESA
Leading... Learning for All

SERVICE
LEADERSHIP
COLLABORATION
EXCELLENCE



From Wayne RESA Superintendent, Daveda J. Colbert, Ph.D.

April 30, 2025

Dear Superintendents and Board of Education Members:

This budget package reflects the projected financial profile of the Wayne County Regional Educational Service Agency's operations for fiscal year 2025-26. This information was presented to the Wayne RESA Board of Education on April 16, 2025, for review and discussion. A hearing for constituent districts will be held at the May 21, 2025, Wayne RESA Board of Education meeting. The budget is also being presented for formal approval at the June 11, 2025, meeting of the Board.

As one of the 56 intermediate school districts in the State of Michigan, Wayne RESA works closely with each of our 33 local school districts to ensure that our programs and services positively impact teaching and learning. We are connecting with, and directing our services, resources and leadership to Wayne County districts and schools with the goal of making these services relevant, cost effective, and focused on improving student achievement. Additionally, it is imperative that we continue to assist in targeting, maximizing, and distributing critical resources and to provide cost saving opportunities through collaboration, support, and economies of scale. Wayne RESA's support and expertise provided to local districts leads to clean audits, quicker resolution of issues, uninterrupted local services during periods of employee transition, and process improvements that help districts' operations run smoother, freeing up valuable time to keep the focus on improving instruction for our students.

The attached budget document provides a high level of information for your review. Additional detail is available on our website at www.resa.net under "About Us", then "Miscellaneous Reports". Answers to many of the questions we are asked can be found in the FAQ document also posted to the report page of our website. The Wayne RESA General Fund continues to have a positive fund balance and the Wayne RESA Board of Education has taken the position that we will manage the use of our fund balance to assure stability in our services from year to year, while optimizing vital services to support our districts.

Your questions or points of interest regarding this proposed budget are invited and should be directed to Drew McMechan, Assistant Superintendent of Financial Services at **(734) 334-1564** or at mcmecha@resa.net

Of course, you are always encouraged to contact me directly if you have any additional questions or comments about any aspect of Wayne RESA.

Sincerely,

Daveda J. Colbert, Ph.D.
Superintendent





Who We Are and What We Do

Wayne RESA is a regional educational service agency that provides a wide variety of services to children, families and communities. We coordinate many of our programs with Wayne County's 33 public school districts and 96 public school academies. We also provide services to local and intermediate school districts in other parts of the state.

The services Wayne RESA provides range from curriculum consulting, leadership and content coaching, and staff development, to helping districts maximize technology in the classroom and in their business and administrative operations. Wayne RESA's services save taxpayers millions of dollars annually and enable districts to concentrate more time, money, and energy on the direct education of students.

With a projected budget of over \$874 million, Wayne RESA's budget includes **more than \$729 million that is distributed to local districts and agencies**

to cover the costs related to special education, Medicaid, the enhancement millage, and other special projects and grant-funded initiatives.

The Preliminary Budget reflects the expected revenues and planned expenditures for the 2025-2026 fiscal year. While projections are as precise as available information will permit, it is anticipated that adjustments will be necessary during the coming year.

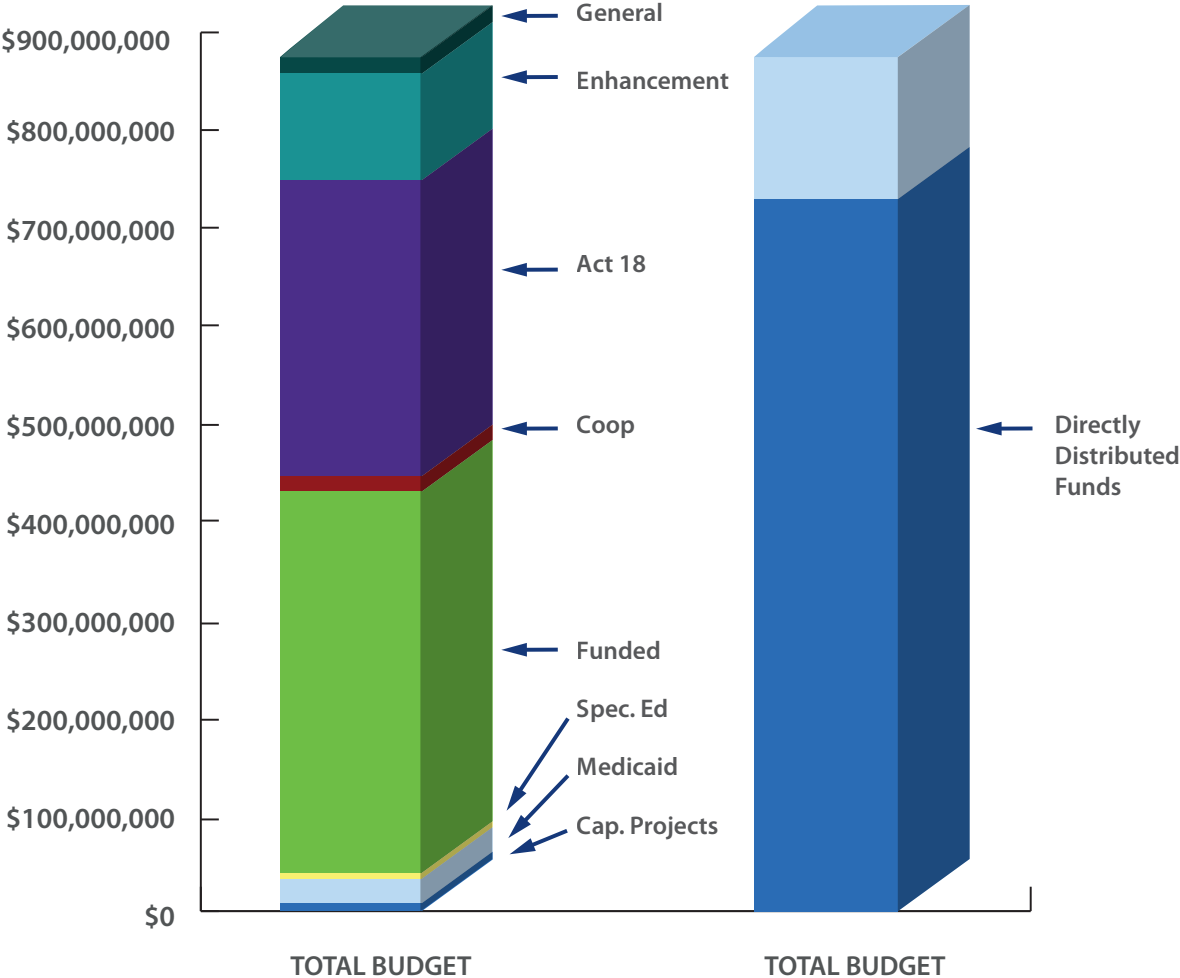
The Preliminary Budget provides a comprehensive financial profile of all of the funds of Wayne RESA, as well as supplementary information to promote a more complete understanding of WRESA's financial structure.

Each of the individual funds includes a brief description of their purpose, and in the case of the General Operating Fund and the Cooperative Fund, are followed by links to detailed budgets for each cost center.



Wayne RESA 2025-26 Budget

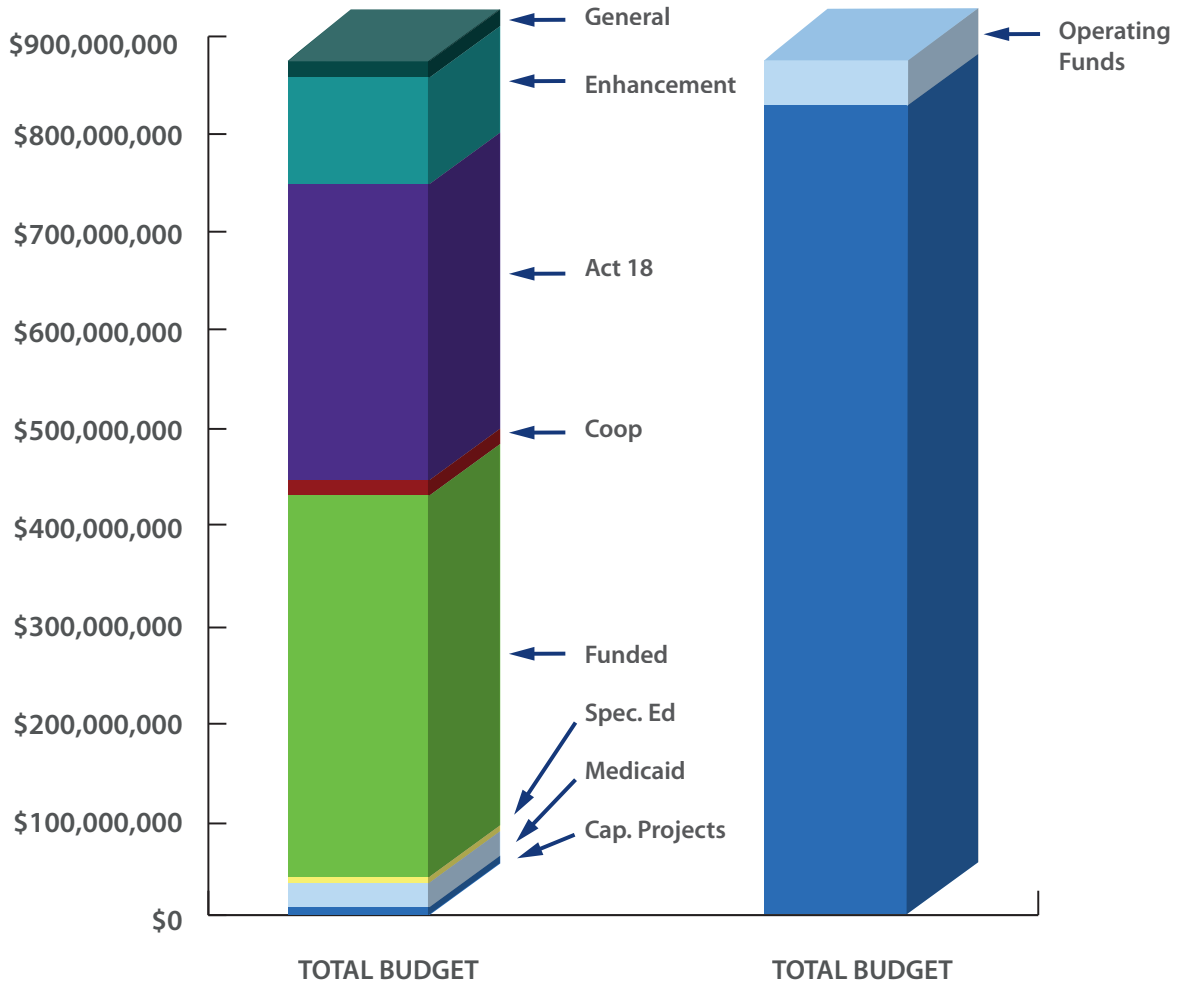
Wayne RESA's total budget across all funds is over \$874 million. Of this, \$729 million is directly distributed to schools.





Wayne RESA 2025-26 Budget

Wayne RESA's Operating Funds, the General, Cooperative, Special Education Operating, and Capital Projects Funds, represent 5.4% of all the Agency's expenditures.

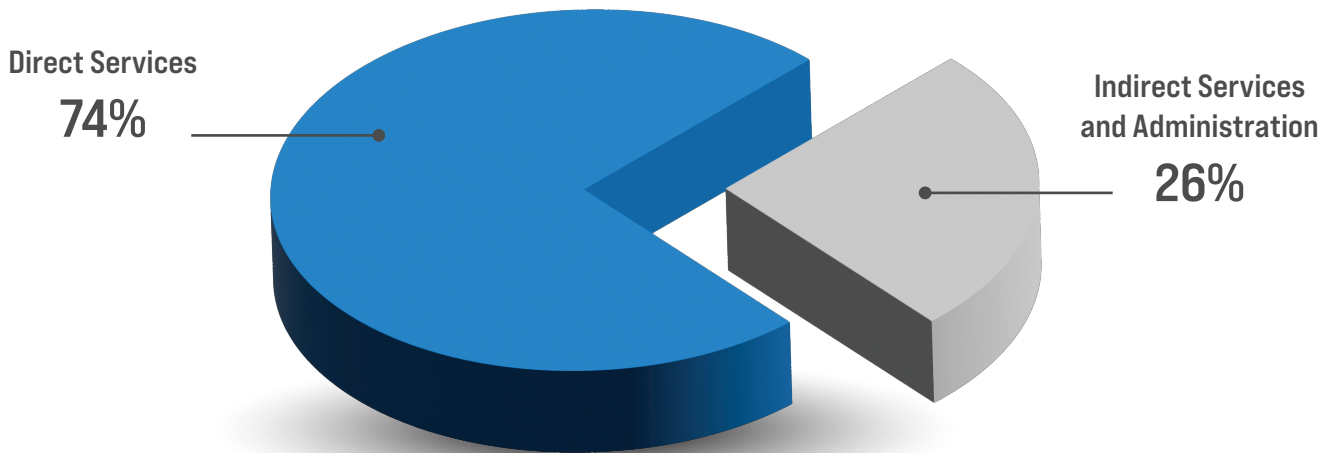




Budget by Service Area

Wayne RESA's Operating Expenditures are further divided into both indirect services and direct services to districts. Indirect services and administration costs account for approximately 26% of costs, while direct services to districts make up the remaining 74%.

Wayne RESA 2025-26 Operating Funds Budget by Service Area





General Fund

The **General Fund Operating Budget** is established to record and report all financial transactions of the Agency except those required by law to be entered in other funds.

	2024-25 Approved Budget	2025-26 Proposed Budget
Beginning Fund Balance	\$27,813,704	\$27,295,724
Revenues		
Local Sources	\$10,878,700	\$9,914,590
State Sources	16,154,720	14,557,600
Incoming Transfers – Other Governmental Agencies	343,000	343,000
Incoming Transfers – Other Funds	1,100,000	1,100,000
Total Revenues	\$28,476,420	\$25,915,190
Expenditures		
Salaries	\$7,602,200	\$7,352,200
Employee Benefits	4,772,100	4,521,300
Purchased Services	3,346,500	2,685,500
Supplies and Materials	546,800	546,800
Capital Outlay	1,236,500	1,236,500
Other Expenses	160,100	160,100
Outgoing Transfers – Other Governmental	1,552,000	452,000
Other Funds	9,778,200	9,939,200
Total Expenditures	28,994,400	26,893,600
Ending Fund Balance	\$27,295,724	\$26,317,315

See the [General Fund Program details](#).



Enhancement Millage Fund

The Wayne County schools **enhancement millage** was re-approved by voters in November of 2024 to levy approximately two mills on all properties within the school districts in Wayne County. This millage is fully distributed as collected to the 33 school districts of Wayne County and eligible Public School Academies. It can be used for all allowable school expenditures.

	2024-25 Approved Budget	2025-26 Proposed Budget
Beginning Fund Balance	\$0	\$0
Revenues		
Local Sources	\$104,960,550	\$108,017,000
State Sources	1,130,000	1,130,000
Incoming Transfers – Other Governmental Agencies	0	0
Incoming Transfers – Other Funds	0	0
Total Revenues	\$106,090,550	\$109,147,000
Expenditures		
Salaries	\$0	\$0
Employee Benefits	0	0
Purchased Services	0	0
Supplies and Materials	0	0
Capital Outlay	0	0
Other Expenses	0	0
Outgoing Transfers – Other Governmental	106,090,550	109,147,000
Other Funds	0	0
Total Expenditures	\$106,090,550	\$109,147,000
Ending Fund Balance	\$0	\$0



Act 18 Fund

Act 18 monies are collected and distributed by WRESA primarily to reimburse center program operating districts for allowable added costs. In 2002 an additional 1.5 mill was approved by voters increasing the total authorized millage to 3.5 mill. Act 18 monies are completely segregated from all other WRESA accounts and are distributed according to a county-wide plan recommended by constituent districts and approved by the WRESA Board of Education.

	2023-24 Approved Budget	2024-25 Proposed Budget
Beginning Fund Balance	\$307,212,241	\$258,831,241
Revenues		
Local Sources	\$189,290,800	\$194,407,100
State Sources	41,883,400	41,883,400
Incoming Transfers – Other Governmental Agencies	500,000	500,000
Incoming Transfers – Other Funds	7,000,000	7,000,000
Total Revenues	\$238,674,200	\$243,790,500
Expenditures		
Salaries	\$35,000	\$35,000
Employee Benefits	24,800	24,800
Purchased Services	2,412,800	1,152,800
Supplies and Materials	382,100	382,100
Capital Outlay	16,000,000	16,000,000
Other Expenses	2,500	2,500
Outgoing Transfers – Other Governmental	264,129,000	281,493,850
Other Funds	4,069,000	4,069,000
Total Expenditures	\$287,055,200	\$303,160,050
Ending Fund Balance	\$258,831,241	\$199,461,691



Cooperative Education Fund

The **Cooperative Education Fund** is established to record and report the revenues and expenditures derived from providing services to local districts, agencies and public school academies. Revenues are comprised of user fees and subsidies from the General Operating Fund. Included in this fund are the activities included in Administrative and Instructional Technology Services, Illuminate Assessment Project, Print Services, Production Services, District Field Services, and Consolidated Services.

	2024-25 Approved Budget	2025-26 Proposed Budget
Beginning Fund Balance	\$4,057,540	\$2,680,440
Revenues		
Local Sources	\$158,200	\$158,200
Incoming Transfers – Other Governmental Agencies	8,710,400	8,648,500
Incoming Transfers – Other Funds	6,794,500	6,955,500
Total Revenues	\$15,663,100	\$15,762,200
Expenditures		
Salaries	\$6,452,400	\$6,452,400
Employee Benefits	4,301,200	4,073,200
Purchased Services	5,038,800	3,988,800
Supplies and Materials	705,900	705,900
Capital Outlay	327,100	327,100
Other Expenses	211,500	211,500
Outgoing Transfers – Other Governmental	0	0
Other Funds	3,300	3,300
Total Expenditures	\$17,040,200	\$15,762,200
Ending Fund Balance	\$2,680,440	\$2,680,440

See the [Cooperative Fund details](#).



Funded Projects Fund

The **Funded Projects Fund Operating Budget** is established to record and report all financial transactions of a combination of grants and initiatives that support General Education and Special Education activities.

	2024-25 Approved Budget	2025-26 Proposed Budget
Beginning Fund Balance	\$0	\$0
Revenues		
Local Sources	\$16,864,383	\$6,477,852
State Sources	200,102,040	234,957,847
Federal Sources	138,083,686	145,971,178
Incoming Transfers – Other Governmental Agencies	1,985,915	2,002,884
Incoming Transfers – Other Funds	1,092,000	1,159,737
Total Revenues	\$358,128,024	\$390,569,498
Expenditures		
Salaries	\$15,312,508	\$17,542,471
Employee Benefits	10,231,593	11,465,547
Purchased Services	23,221,458	17,802,390
Supplies and Materials	6,302,982	5,438,809
Capital Outlay	5,000	5,000
Other Expenses	58,090	48,391
Outgoing Transfers – Other Governmental	299,285,298	330,804,045
Other Funds	3,711,095	7,462,845
Total Expenditures	\$358,128,024	\$390,569,498
Ending Fund Balance	\$0	\$0



Special Education Fund

The **Special Education Services Fund** provides consultant and staff development support for constituent districts to foster free and appropriate special education services for the eligible students with disabilities in Wayne County. The fund also includes the distribution of state and other funds to the Michigan School for the Deaf and certain other residential programs that serve Wayne County students.

	2024-25 Approved Budget	2025-26 Proposed Budget
Beginning Fund Balance	\$0	\$0
Revenues		
Local Sources	0	0
State Sources	\$1,696,340	\$1,696,340
Federal Sources	0	0
Incoming Transfers – Other Governmental Agencies	0	0
Incoming Transfers – Other Funds	4,369,000	4,369,000
Total Revenues	\$6,065,340	\$6,065,340
Expenditures		
Salaries	\$2,137,040	\$2,137,040
Employee Benefits	1,471,000	1,471,000
Purchased Services	1,396,000	1,396,000
Supplies and Materials	63,900	63,900
Capital Outlay	600,000	600,000
Other Expenses	5,800	5,800
Outgoing Transfers – Other Governmental	101,600	101,600
Other Funds	290,000	290,000
Total Expenditures	\$6,065,340	\$6,065,340
Ending Fund Balance	\$0	\$0



Medicaid Fund

The **Medicaid Fund** represents flow-through funding to the local districts of Wayne RESA for direct Medicaid-eligible services and Caring for Students programs. These programs have been made available through an agreement entered into by WRESA on behalf of the constituent districts to provide partial reimbursement for services to Medicaid-eligible special education students and eligible health and mental health services provided to general education students.

	2024-25 Approved Budget	2025-26 Proposed Budget
Beginning Fund Balance	\$0	\$0
Revenues		
Local Sources	\$25,000,000	\$25,000,000
Total Revenues	\$25,000,000	\$25,000,000
Expenditures		
Salaries	\$340,700	\$340,700
Employee Benefits	248,000	248,000
Purchased Services	43,800	43,800
Supplies and Materials	2,500	2,500
Capital Outlay	0	0
Other Expenses	900	900
Outgoing Transfers – Other Governmental	17,308,600	17,308,600
Other Funds	7,055,500	7,055,500
Total Expenditures	\$25,000,000	\$25,000,000
Ending Fund Balance	\$0	\$0

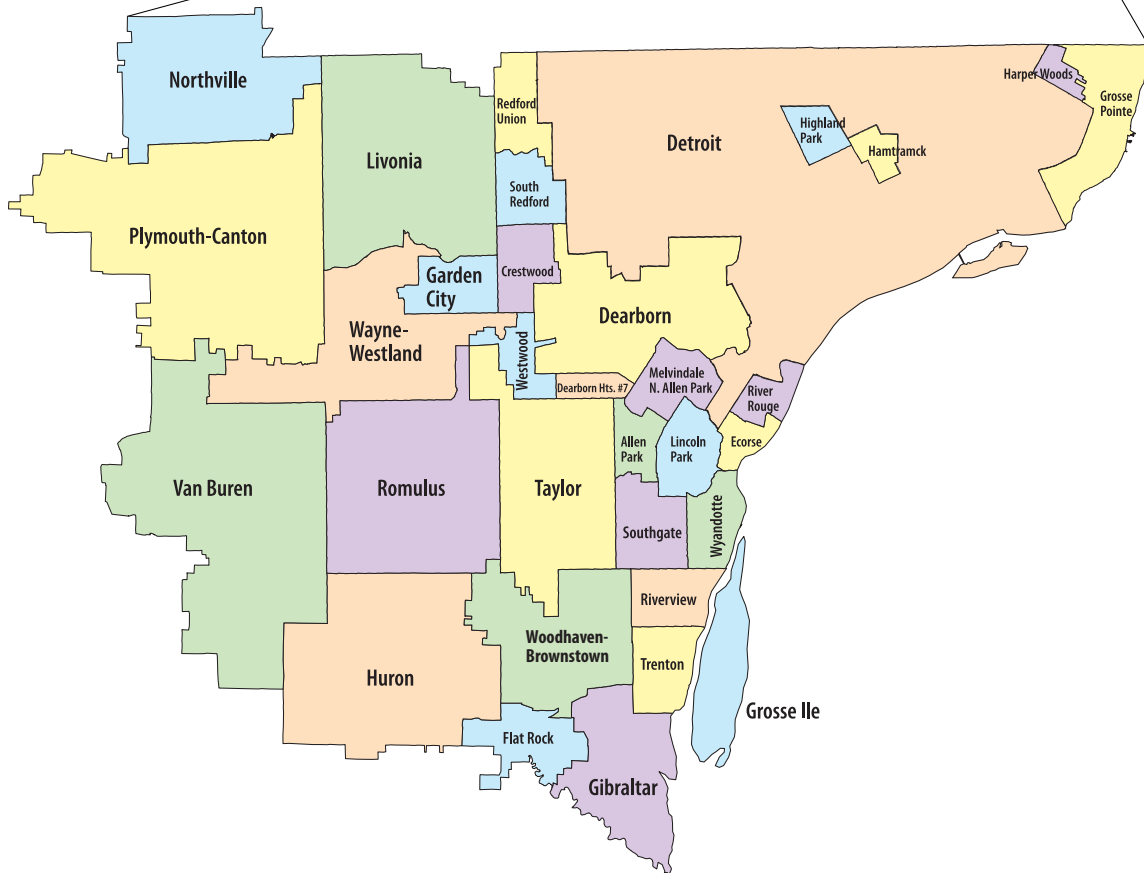


Capital Projects Fund

The **Capital Projects Fund** has been established by the Board of Education as a segregated group of accounts that are to be used for non-routine capital items. The Capital Projects Fund is funded through transfers from the General Operating Fund.

	2024-25 Approved Budget	2025-26 Proposed Budget
Beginning Fund Balance	\$1,379,184	\$144,084
Revenues		
Local Sources	\$20,000	\$20,000
Incoming Transfers – Other Funds	7,950,000	7,950,000
Total Revenues	\$7,970,000	\$7,970,000
Expenditures		
Purchased Services	\$233,900	\$233,900
Capital Outlay	8,971,200	7,871,200
Other Expenses	0	0
Total Expenditures	\$9,205,100	\$8,105,100
Ending Fund Balance	\$144,084	\$8,984





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Wayne RESA:

33500 Van Born Road • Wayne, MI • 48184 • 734.334.1300 • 734.334.1620 FAX • www.resa.net

Board of Education:

James S. Beri • Mary E. Blackmon • Danielle Funderburg • Lynda S. Jackson • James Petrie

Daveda J. Colbert, Ph.D., Superintendent

Wayne RESA is an equal opportunity employer.

33500 Van Born Road
Wayne, Michigan 48184
www.resa.net

James S. Beri
Mary E. Blackmon
Danielle Funderburg
Lynda S. Jackson
James Petrie
(734) 334-1442
(734) 334-1760 Fax

PLEASE DISTRIBUTE A COPY OF THIS LETTER TO ALL BOARD MEMBERS

February 20, 2025

Secretary of the Board of Education,

The purpose of this letter is to advise you that an election for two (2) seats on the Wayne RESA Board of Education will be held on **Monday, June 2, 2025, 6:00 p.m.** Both seats are for six-year terms beginning July 1, 2025, and ending June 30, 2031. These seats are currently being held by James S. Beri and Lynda S. Jackson.

Per Public Acts 233 and 419 of 2004, local districts must adopt a resolution at a public meeting which names the party who is designated to cast ballots for ISD seats, and the resolution must state which candidate the designee must vote for, at least on the first ballot. The local board resolution adoption must occur no earlier than 21 days before the ISD election, which is **Monday, May 12, 2025.**

Each constituent school district board must designate a representative to this electoral body by adopting a resolution that 1) Designates the person to vote in the ISD election on behalf of the local district board; 2) Directs the designee which candidate the board supports for the position to be filled; and 3) Directs the designee to vote for that individual at least on the first ballot taken by the electoral body.

Adoption of the resolution may not occur earlier than 21 days before the date of the biennial election. In 2025, the resolution must be adopted **on or after May 12, 2025.** The resolution must be adopted by majority vote of the members serving on the board.

Section 380.612(2) of the Revised School Code provides: "The board shall consider the resolution at *not less* than one public meeting *before* adopting the resolution." (Emphasis added.) This language has been subject to varying interpretations.

One interpretation is that it requires local boards to hold one public meeting to consider the resolution *prior* to the meeting in which they adopt the resolution appointing a representative and identifying the candidates to vote for. Another interpretation is that a separate meeting is not required.

Several attorneys advise that to ensure technical compliance with the statute, a separate meeting to consider the resolution could be held immediately before the board meeting in which the board adopts the resolution naming the representative and the candidates.

As a result, districts are advised to check with their legal counsel for guidance on how to proceed regarding how meetings are structured to comply with the requirement.

THE WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY

Board of Education: James S. Beri • Mary E. Blackmon • Danielle Funderburg • Lynda S. Jackson • James Petrie
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Enclosed are two model resolutions. Please feel free to use these models to assist you when formatting your own board resolutions.

If your board wishes to hold two meetings, one for consideration of a resolution to appoint your district representative(s) and one to identify the selected candidates, you may wish to use (Sample A) Model Resolution to Consider Designation of Electoral Representative for the June 2, 2025 Biennial Election for the first meeting. For the second meeting, a modified version of (Sample B) Model Resolution Designating Local District's Wayne RESA Election Representative may be used.

If your board wishes to hold one meeting for both consideration of a resolution to appoint your district representative(s) and direct that person how to vote in at least the first ballot, you may wish to use only (Sample B) Model Resolution Designating Local District's Wayne RESA Election Representative.

Complete information regarding ISD elections is contained in Section 380.612 and 380.614 of the School Code. The School Code prescribes that a candidate for election to the ISD board must be nominated by petitions which shall be signed by not less than 40 registered school voters of the combined constituent districts. A \$100 non-refundable filing fee may be paid in lieu of a petition. Nominating Petitions and an Affidavit of Identity form can be obtained by calling the Wayne RESA Board Office at (734) 334-1442, or contacting the Wayne County Clerk's Office, Department of Elections.

Note: Candidates for the Wayne RESA Board must file their nominating petitions, or the \$100 filing fee, and an Affidavit of Identity with Jennifer Redmond, Deputy Director, Wayne County Elections, Office of the County Clerk, 2 Woodward Avenue, Room 502, Coleman A. Young Municipal Center, Detroit, MI 48226, **by Monday, May 5, 2025.**

Once the Wayne County Clerk notifies Wayne RESA of the candidates running for the Wayne RESA Board, a communication will be sent to all Wayne County Superintendents and District Board of Education Offices outlining the election procedure.

Please call Tiesha Hakim, Executive Assistant to the Superintendent and Board of Education at Wayne RESA (hakimt@resa.net or (734) 334-1442), if you have any questions.

Sincerely,



Danielle Funderburg, Secretary
Wayne RESA Board of Education

Enclosures

cc: District Superintendent

THE WAYNE COUNTY REGIONAL EDUCATIONAL SERVICE AGENCY

Board of Education: James S. Beri • Mary E. Blackmon • Danielle Funderburg • Lynda S. Jackson • James Petrie
Daveda J. Colbert, Ph.D., Superintendent

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Wayne RESA Biennial Election
Monday, June 2, 2025

CANDIDATE BIOGRAPHICAL DATA
(optional)

BIOGRAPHICAL INFORMATION (100 WORDS OR LESS) ON THE NOMINATED CANDIDATE

CANDIDATE NAME James Beri

BIOGRAPHICAL INFORMATION:

Mr. James S. Beri has served on the Wayne RESA Board since 1995. Additionally, he served 39 years on the Melvindale – Northern Allen Park Public School Board.

Mr. Beri retired from the Ford Land Development Company, where he served as Supervisor of Site Management Operations. He also served as the Melvindale City Administrator from 2010 to 2013, and as the Commissioner of Allen Park Housing. Currently, he is Executive Director of the Allen Park Chamber of Commerce and Chairman of Finance at Seaway Boat Club.

Mr. Beri has achieved certified MASB Award of Distinction – Level 3 status.

Signature of Candidate



**Wayne RESA Biennial Election
Monday, June 2, 2025**

**CANDIDATE BIOGRAPHICAL DATA
(optional)**

BIOGRAPHICAL INFORMATION (100 WORDS OR LESS) ON THE NOMINATED CANDIDATE

CANDIDATE NAME **Lynda Jackson**

BIOGRAPHICAL INFORMATION:

Mrs. Lynda S. Jackson has served on the Wayne RESA Board of Education since 2001. In addition, she served 19 years on the Ecorse Public Schools Board of Education.

Mrs. Jackson is a member of the American Red Cross Southeast Michigan Region Board of Directors and she has also served as the Chair of the Governance Commission of NABSE and on the MASB Board of Directors.

Mrs. Jackson has achieved certified MASB President's Award of Recognition and has been the recipient of the NSBA Distinguished Service Award and the NABSE Lifetime Achievement Award.

Signature of Candidate

**RESOLUTION DESIGNATING ELECTORAL REPRESENTATIVE FOR THE
JUNE 2, 2025 BIENNIAL ELECTION**

A regular meeting of the Board of Education (the “Board”) of the Northville Public School District, Wayne County, Michigan, was held on the 27th day of May, 2025, at 6:30 o’clock in the p.m.

The meeting was called to order by McIntyre President.

Present:

Absent:

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

WHEREAS:

1. The Revised School Code provides that board members of the Wayne County Regional Educational Service Agency (“WRESA”), Michigan, be elected biennially on the first Monday in June by an electoral body composed of one (1) person designated by the board of each constituent school district; and
2. The Revised School Code further provides that this Board shall consider the resolution of designating its representative on the electoral body at not less than one (1) public meeting before adopting the designating resolution; and
3. This Resolution was first discussed as part of the Northville Public Schools’ Board of Education Committee of the Whole meeting on **Tuesday, May 20, 2025**, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended, and
4. In accordance with Section 380.614(2) of the Revised School Code, this Board must now adopt a resolution which designates its representative to the electoral body and directs said representative to vote on behalf of this school Board for the specific candidates this Board supports for each position to be filled on the WRESA Board, at least on the first ballot taken by the electoral body.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board does hereby approve the designation of _____ as the representative of this Board for the electoral body, and _____ as an alternate in the event the designated representative is unable to attend, which body will elect one candidate to the vacancy on the WRESA Board on Monday, June 2, 2025.

2. The designated representative is further directed to cast a vote on the first ballot on behalf of the Board for candidate _____ and for candidate _____.
3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes:

Nays:

Motion declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Northville Public Schools, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on May 27, 2025, 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, 1976 PA 267, as amended.

Secretary, Board of Education