



Agenda

Committee of the Whole Meeting

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

June 8, 2026

5:30 PM

LOCATION AND FORMAT: The meeting will be held at the Ford Administration Building, 1620 E Elza Hazel Park, Michigan. It will be live-streamed on YouTube. Members of the public wishing to speak during the public comment portion of the meeting may do so in-person or by emailing Board President, Beverly Hinton, prior to the meeting at beverly.hinton@myhpsd.org.

CALL TO ORDER

ROLL CALL

APPROVAL OF THE AGENDA (ACTION ITEM)

PUBLIC COMMENT

The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters. During this portion of public comment, each statement made by a participant shall be limited to five (5) minutes and participants must identify themselves by name and address.

CLOSED SESSION

- A. Motion to recess into closed session 8(c) for strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing.

NEW BUSINESS

A. PERSONNEL

- 1) Additional Staffing (Action Item) 3

B. POLICY

C. BUILDINGS & GROUNDS

- 1) Ford - Ductless Air Conditioner 5
- 2) HVAC Filters 8
- 3) Playground Mulch 15
- 4) Bus Driver/Route & Purchase 17

D. FINANCE

1) MASB Membership Renewal	26
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16) District Attorney	
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18) MASA Membership	211
19) ARIS Curriculum Purchase + Professional Learning	212

PUBLIC COMMENT

During this portion of public comment, each statement made by a participant shall be limited to three (3) minute and participants must identify themselves by name and address.

ADJOURNMENT

Any person with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at (248) 658-5220 at least five (5) days in advance of the meeting to request assistance.

All Official minutes of school board meetings are stored and available for inspection in the Ford Administration office at the above address.

This notice is given in compliance with Act No. 267 of the Public Acts Michigan, 1976



To: Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Additional Staffing 26/27
Date: June 8, 2026

As part of the tentative agreement reached between the District and the Hazel Park Education Association (HPEA), the District has agreed to equalize planning time between elementary and secondary teaching staff.

In order to implement this change and provide the additional planning time required at the elementary level, additional staffing support is necessary at Hoover Elementary and Webb Elementary. These will be for specials (Music and Art).

Administration is requesting approval to add:

- **0.5 FTE teaching position at Hoover Elementary (Music)**
- **0.5 FTE teaching position at Hoover Elementary (Steam)**
- **0.5 FTE teaching position at Hoover Elementary (Art)**
- **0.5 FTE teaching position at Webb Elementary (Music)**

We have also completed the master schedule for HPHS and it has been determined that we will need to add the following staffing to accommodate for classes our students have signed up for:

- **0.5 FTE English**
- **0.5 FTE Physical Ed**

These additional staffing allocations are necessary to support scheduling adjustments associated with the tentative agreement and to ensure equitable planning time opportunities across grade levels while maintaining instructional coverage for students.

We were informed that we have received a grant to cover the salaries of the following positions we are also requesting to add. This grant money was awarded under 31AA to hire additional staff members to support Mental Health for our students.

- **1.0 Board Certified Behavior Analyst - District**
- **1.0 Social Worker (BSW) - Advantage**



Strategic Goal Alignment -

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: General Fund

Recommendation

It is recommended that the Board of Education approve the additional staffing for the 2026/2027 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr Amy Wilcox, Superintendent
Subject: Ford Air Conditioner
Date: 6/8/2026

We are requesting Board approval to replace a ductless air conditioning unit at the Administration building. The unit is in need of replacement to maintain a safe and comfortable working environment for staff. The unit is located in the business office of the Assistant Superintendent.

A quote for the necessary replacement has been obtained, with the total estimated cost coming in at approximately \$15,530.48. This project is essential to ensure climate control is consistent and reliable throughout the building, especially during periods of high heat.

This expenditure will be covered under the general fund.

Goal Statement-Resources:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: General Fund

Recommendation

That the Board of Education approve the replacement of a ductless air conditioning unit at Ford, at a cost not to exceed \$15,530.48, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



Mechanical System Services

1731 East Eleven Mile Road | Madison Heights, Michigan 48071
2482916793 | msservicesoffice@gmail.com

RECIPIENT:

Hazel Park Schools

1620 E. Elza
Hazel Park, MI 48030

Quote #261481

Sent on 05/29/2026

Total \$15,530.48

SERVICE ADDRESS:

1620 East Elza Avenue
Hazel Park, Michigan 48030

Product/Service	Description	Qty.
Labor & Material		1

* Non-taxable

Total \$15,530.48

Dear Hazel Park Schools,

We are pleased to present the following quotation for the installation of a 2.5-ton Bryant single-zone ductless air conditioning and heat pump system at Hazel Park Schools. This proposal encompasses the following services:

- Provision and installation of one Bryant 30,000 BTU single-zone ductless outdoor condenser
- Provision and installation of one matching Bryant evaporator/indoor high-wall unit
- Provision and installation of approximately 30 feet of 3/8" x 5/8" refrigerant line set
- Provision and installation of ACR press couplings as required for refrigerant piping connections
- Provision and installation of one condensate pump
- Provision and installation of one outdoor mini-split equipment stand
- Provision and installation of approximately 50 feet of communication wire
- Execution of wall penetration as necessary for refrigerant piping, condensate, and communication wiring
- Conducting pressure testing and evacuation of refrigerant piping
- Initiation of system startup and verification of proper operation
- Cleaning of the work area and removal of installation debris
- Reconnection to existing electrical systems
- Note: Any necessary roofing repairs are not included.

Thank you for considering our proposal.

Sincerely,
Julio Macioce
Mechanical System Services LLC

Hey there! Just wanted to touch base on a few things regarding the quote we provided:

1. Anything not mentioned in the quote will be considered extra and not included in the price.
2. If we come across any defective parts that need additional repairs beyond what we've discussed, we'll get the green light from you or your representative before moving forward. Any extra work will be billed based on time and materials.
3. Our pricing is based on regular working hours from Monday to Friday, excluding weekends and holidays.
4. The quote covers labor, rigging, safety gear, and insurance.
5. Upon acceptance of the quote, customer accepts complete responsibility of ensuring Full payment to MSS upon completion



Mechanical System Services

1731 East Eleven Mile Road | Madison Heights, Michigan 48071
2482916793 | msservicesoffice@gmail.com

of the work.

6. If payment is late MSS will be charging a monthly 5% late payment fee along with any processing fees that are incurred to collect overdue payments

7. Quote is good for 15 days only. Do to tariffs and price increases.

What's not included in the quote and may incur additional costs are:

- Overtime charges for work outside regular hours, weekends, or holidays.
- All Taxes Michigan state and sales taxes and any extra cost for permit and inspections.
- Delays caused by missing parts provided by others.
- Asbestos testing, removal, or abatement.
- Integration of Building Management Systems.
- Temporary heating or cooling solutions.
- Painting or architectural fixes.
- No drywall work removal or installation unless noted in the quote above
- Handling code violations not in the initial scope.
- Performance or payment bonds
- 3% fee will be added for all payments over \$550.00 when using a credit card.

Signature: _____

Date: _____



To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: HVAC Filter Replacement
Date: June 8, 2026

In our continued efforts to maintain healthy indoor air quality and ensure the longevity of our HVAC systems, we are requesting approval to proceed with the biannual replacement of HVAC filters across all district buildings. This routine preventative maintenance is essential to keeping our equipment in proper working condition and supporting a safe learning and working environment.

This work will be scheduled and completed by our maintenance department and HVAC vendor in preparation for the next heating and cooling cycle. The costs for the spring/summer 2026 replacement cycle are as follows:

<u>Building</u>	<u>Cost</u>		<u>Building</u>	<u>Cost</u>
United Oaks	\$163.57		Jardon	\$264.28
Hazel Park Junior High	\$5,578.03		Webb	\$711.79
Ford	\$663.78		Webster	\$851.02
Hazel Park High School	\$1,944.63		Edison	\$530.94
Hoover	\$372.31		Invest	\$556.08
<u>Total District Cost</u>			\$11,636.43	

Funding Source: General Fund

Strategic Goal Alignment:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approves the HVAC Filter Replacement at a cost not to exceed \$11,636.43, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



- Filtration Products
- Ventilation Cleaning
- Filter Replacement
- Cottonwood Screens
- V-Belts

1604 East Avis Drive
Madison Heights, MI 48071-1501

Phone: 248-837-4100
Fax: 248-837-4110

sales@aerofilter.com
aerofilter.com

Hazel Park Schools 1620 East Elza Hazel Park, MI. 48030 Attn: Greg Richardson Verbal PO Greg Richardson	Date: 6-1-26 Ph: 248-658-5216 C: 248-867-0394 greg.richardson@hazelparkschools.org
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<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>	
Hazel Park Schools				
Each School a separate order				
United Oaks Elementary				
1001 East Harry Ave.				
Hazel Park, MI. 48030				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#3				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#5				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#6				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: United Oaks AHU#4				
4pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$22.60
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$15.00
Tag: United Oaks AHU#1				
8pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$45.20
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$15.00
Tag: United Oaks AHU#2				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: United Oaks RTU#1				
Total United Oaks				\$163.57
Hazel Park Jr. High School				
22770 Highland Ave.				
Hazel Park, MI. 48030				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$67.80
7pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$26.25
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
7pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$405.23
Tag: Jr High AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$11.30
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
2pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$143.72
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67

Tag: Jr High AHU#3				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$14.19
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#6				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$15.27
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#7				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$67.80
4pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$15.00
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
4pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$231.56
Tag: Jr High AHU#2				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$5.09
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#4				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65
Tag: Jr high RTU#1				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: JR High RTU#2				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$67.80
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
Tag: JR High AHU#8				
3pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$16.95
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
3pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$215.58
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67
Tag: JR High AHU#9				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
2pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$7.50
6pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$431.16
2pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$115.78
Tag: JR High AHU#10				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$5.09
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#11				

Total Jr. High School	\$5,578.03
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Ford Administration Building
1620 East Elza Ave.
Hazel Park, MI. 48030

4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
Tag: Ford RTU#1				
8pcs.	FM256PN1500180	15x18 2 Ply Panel	\$5.24ea.	\$41.92
Tag: Ford Old Airdale				
16pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$269.44
Tag: Ford Rms 1-12 & Gym				
9pcs.	SCDA-AF20-0180-0300	8x36x1 MERV 10 Std cap Pleat	\$13.60ea.	\$122.40

Tag: Ford Rms 20,22,28	(2 on site)		
13pcs. SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$191.10
Tag: Ford Rooms	(5 on site)		
	Total Ford Administration		\$663.78

Hazel Park High School
23400 Hughes Ave
Hazel Park, MI. 48030

8pcs. SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs. SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#1 Pool			
8pcs. SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs. SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#2 Pool			
3pcs. SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: HS RTU#1,#2,#3			
2pcs. SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$9.18
Tag: HS RTU#4			
2pcs. SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$9.26
Tag: HS RTU#5			
4pcs. SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: HS RTU#6			
60pcs. SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$311.40
16pcs. SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$75.68
2pcs. SCDB-AF10-0600-0699	24x25x2 MERV 10 Std Cap Pleat	\$12.88ea.	\$25.76
10pcs. SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$45.90
Tag: HS Main Gym			
2pcs. SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$7.50
3pcs. SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$13.62
8pcs. SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$5.09ea.	\$40.72
Tag: HS Aux Gym Mezz			
8pcs. SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$36.72
Tag: HS Tunnel Vestibule AHU			
18pcs. SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$93.42
Tag: HS Tunnel Media Ctr AHU			
30pcs. 2PN2000200	MERV 9 2 ply Ring Panel	\$4.54ea.	\$136.20
Tag: HS Tunnel Aud AHU			
94pcs. SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$1,003.92
Tag: HS S Door Airdale			
4pcs. SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$14.84
Tag: HS D Door Rm131 & Rm135			
	Total High School		\$1,944.63

Hoover Elementary School
23720 Hoover Ave
Hazel Park, MI. 48030

6pcs. SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: Hoover AHU#1			
2pcs. SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$11.30
3pcs. SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$11.25
Tag: Hoover AHU#2			
1pcs. SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$5.65

1pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.75ea.	\$3.75
Tag: Hoover AHU#3				
28pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$299.04
Tag: Hoover S Door Airdale				
2pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Hoover D Door Rm 129				

Total Hoover \$372.31

**Jardon Vocational School
2200 Woodward Heights
Ferndale, MI. 48220**

6pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$27.54
Tag: Jardon RTU #1, #2, #3				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: Jardon RTU #4				
8pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$37.04
Tag: Jardon RTU #5 & #6				
5pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$84.20
Tag: Jardon Rm 163,165,151, Quarentine				
6pcs.	SCDA-AF20-0180-0399	8x30x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$81.60
Tag: Jardon Classrooms				

Total Jardon Vocational \$264.28

**Webb Elementary School
2200 Woodward Heights
Ferndale, MI. 48220**

4pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	\$4.63ea.	\$18.52
Tag: Webb RTU #7				
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webb RTU #8				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: Webb RTU #9 & #10 & #12				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$33.90
Tag: Webb RTU #11				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
Tag: Webb RTU #13				
28pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$128.52
Tag: Webb Bsmt AHU				
6pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$31.14
Tag: Webb Music AHU				
34pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$363.12
Tag: Webb S Door Airdale				
8pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Webb D Door Rm 403				
4pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$67.36
Tag: Webb Café				

Total Webb \$711.79

**Webster Early Childhood Center
431 West Jarvis Ave
Hazel Park, MI. 48030**

4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webster RTU #1				
12pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$176.40
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x35x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x46x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$202.08
8pcs.	SCDAAF20-0400--0499	10.75x42.5x1 MERV 10 Pleat	\$14.70ea.	\$117.60
Tag: Webster Classrooms				
Total Webster				\$851.02

Edison School
1650 Mapledale
Ferndale, MI. 48220

2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.65ea.	\$11.30
Tag: Edison RTU#1				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: Edison MAU#1				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
Tag: Edison AHU#1				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#2				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#3				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#4				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#5				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#6				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#7				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#8				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#9				
42pcs.	SC4D21818CI	18x18x2 MERV 10 Std Cap Pleat	\$5.96ea.	\$250.32
Tag: Edison VUV #1 thru #21				
12pcs.	SCDA-GF-0250-0299	8.625x31.75x1/2" MERV 10 Std Cap pleat	\$14.76ea.	\$177.12
Tag: Edison mCUH #1 thru #12				
Total Edison				\$530.94

Invest Roosevelt High School
24131 South Chrysler Drive
Hazel Park, MI. 48030

This is a new ship to please build

24pcs.	SCDA-AF10-0200-0299	12x21.5x1 MERV 10 Std Cap Pleat	\$7.40ea.	\$177.60
12pcs.	SCDA-AF20-0600-0799	12x54.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$202.08
12pcs.	SCDA-AF20-0400-0599	12x43.5x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$176.40
Tag: Invest Roosevelt Classrooms				

Total Invest Roosevelt **\$556.08**

Total Hazel Park School District **\$11,636.43**

Delivery: 6 Weeks

Freight: Allowed delivered Hazel Park Schools. Aero Truck. Coordinate with Bob Buckley
Delivery contact Greg Richardson 248-867-0394

Terms: Net 30 Days

Pricing Firm for 60 Days.

Thank you,

Bob Buckley
Aero Filter Inc.
PH: 888-837-4100
FX: 888-837-4110
Cell: 248-765-3793



FILTRATION PRODUCTS • POWER TRANSMISSION V-BELTS, PULLEYS & SHEAVES
FILTER REPLACEMENT SERVICE • VENTILATION CLEANING • INFRARED INSPECTION SERVICES





Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Playground Mulch
Date: June 8, 2026

We are requesting to add mulch to several of our buildings for the 2026-27 school year. For safety purposes a refresh on the mulch each year is needed to maintain proper depth. We are requesting to adequately refresh the playgrounds to last throughout the year. We are estimating about 570 yards of mulch is required. We typically purchase 200-300 yards and distribute to the playgrounds when necessary several times a year.

Building	Cubic Yards of Mulch	Cost
Webb	140 yards	\$ 5,390.00
Community Center	220 yards	\$ 8,470.00
Webster	120 yards	\$ 4,620.00
Hoover	165 yards	\$ 6,352.50
United Oaks	110 yards	\$ 4,235.00
Administration	35 yards	\$ 1,347.50
Totals	711 yards	\$ 27,343.00

Funding Source: General Fund

Strategic Goal Alignment:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approves the installation of playground mulch at Webb, Longfellow, Webster, Hoover, United Oaks, and Ford Administration at a cost not to exceed \$ 27,373.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



Jun 5, 2026

Hazel Park Schools

Attention: Greg Richardson

2026 Playground EWF Mulch Proposal

Below is the proposal for the Express Blower installation of certified playground mulch with our Express Blower trucks for the schools in the district.

Quantity: 711 Cubic Yards

- **Administration - 28 yards**
- **Community Center - 220 yards (New Install, Covering Grass)**
- **Hoover Elementary - 66 yards**
- **United Oaks Elementary - 82 yards**
- **Webb Elementary - 111 yards**
- **Webster Elementary - 204 yards**

Total Cost: \$27,373.50

The cost included material, delivery and installation with blower truck and clean up. There are no additional fuel or delivery charges.

Thank you for the opportunity to present you with this proposal. I look forward to hearing from you.

Matt Faber

Superior Groundcover Inc.

Cell – 616-558-1448

Email – matt@superiorgroundcover.com



To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Approval of Additional Bus Driver Position and School Bus Purchase
Date: June 8, 2026

As student transportation needs continue to grow, the District is seeking to expand transportation services to additional elementary school locations. The current transportation schedule and staffing levels limit our ability to efficiently provide service to all elementary students requiring transportation.

We also know that from transporting our students from Webb, students were able to get to school . Thus reducing their absenteeism.

Administration recommends the Board of Education approve the hiring of one (1) additional Bus Driver position to support expanded transportation routes to serve the remaining two elementary schools within the District. In addition to the purchase of one (1) school bus at a cost not to exceed \$60,000.

Financial Impact

Bus Driver Position:

Salary and benefits will be paid in accordance with the applicable collective bargaining agreement and budget allocations.

School Bus Purchase: **Not to exceed \$60,000**

Funding for both the position and vehicle purchase is available within the District's approved three year plan.

The addition of an extra driver and vehicle will:

- Expand transportation services to additional elementary school buildings.
- Improve route efficiency and scheduling.
- Reduce ride times for students.
- Enhance reliability and flexibility of transportation operations.
- Support student attendance and access to educational programs.

Funding Source: General Fund

Strategic Goal Alignment:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.



Recommendation

That the Board of Education approves the hiring of one (1) additional Bus Driver position to support expanded elementary transportation services and authorize the purchase of one (1) school bus at a cost not to exceed \$60,000, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent

Blue Bird Body Company - Sales Quotation

Hazel Park

Market	PLBT	Prod Code	Length	Capacity	Chassis	Wheelbase	Qty	Promise Date
US School Bus	BBCV	RG	3310	77	BB-BBCV	273.0	4	2021 yr

Quoted To: F516912-24 \$56,638.00 each
approx miles 47-55K

Quoted By: Holland Bus Company

Quantity	Base Model / Feature	Description
13	BBCV 3310	B.B. CONVENTIONAL
Quote Id: 188208		Standard Options
1	00198-02	LATCH, LOCKING, DOOR BATTERY CMPT
1	00254	STEPWELL, NATL STDS, 1990
1	00374-01	RETAINER REAR EMERG DOOR
1	00505-03	FUEL TANK DOOR, NON-SPRING LOADED
1	00984	PLYWOOD FLOOR SCREWED DOWN
1	01026-01	WEAR PLATE, ENT DR, RUBBER, WHITE NOSE
1	01561	EMERGENCY DOOR ARROWS
1	01922-02	DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE
1	02230	DOOR SWITCH, STEPWELL LIGHT
1	02324	EXTERIOR SOLID NSBY
1	02449-12	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	02836-14	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
1	03183-01	VISOR, ACRYLIC, LEFT SIDE, ADJUSTABLE
1	03288	4 PC FLAT SHADED W/S
1	30001	ACCESSORY POWER SOCKET W/CAP, BATTERY
1	30056-17	HOSE, HTR, EPDM, W/STD CLAMPS
1	30102-15	LIGHTS, CL/MK, LED, 2 AMBER, 2 RED
1	30103-10	LIGHTS, ID, GROMMET MOUNT, LED
1	30105-10	LIGHTS, MKR, LED, INTERMEDIATE
1	30109-01	PRE-TRIP EXTERIOR LIGHT TEST
1	30151-01	LIGHTS, DOME, 15 CANDLEPOWER
1	30193-05	FLASHER, W/L SYSTEM, I-O CONTROLS
1	30196-02	HOODS, WARNING LIGHTS, DUAL
1	30199-01	SYSTEM, WARN, 8-LGT, SEQ
1	30200-14	LIGHTS, WARN, HALOGEN, 4 AMBER, 4 RED
1	30201-01	SEQUENCE, W/L SYSTEM, SEQUENTIAL
1	30210-01	SWITCH, W/L MASTER, LOC, LH
1	30210-03	SWITCH, W/L START, LOC, LH
1	30210-09	LIGHTS, PILOT, W/L SYSTEM, LOC, LH
1	30211-03	CONTROLS, CONFIG, W/L, OPT #3, 8-LGT, LH
1	30218-02	SWITCH, W/L, MASTER, GREEN PILOT
1	30225-01	SWITCH, W/L START, MANUAL
1	30228-02	INDICATOR, W/L SYSTEM, AMBER/RED
1	30295-05	LOCATION, STOP ARM, FRONT
1	30316-01	WIRING, W/L SYSTEM, 14 GA
1	30331-01	CIRCUIT PROTECTION, FUSES
1	30386-01	PAINT, CHASSIS, GRILLE, YELLOW, BBCV
1	30400-01	PAINT, INTERIOR, ASTRO WHITE
1	30430-02	VINYL, REFL, RR EMER DR YELLOW, 3M

1	30484-17	MIRROR,CROSSVIEW,EYE-MAX LP
1	30529-02	3" REFLECTOR,STANDARD,3M DIA GRADE
23	30834-05	PAD,CUSHION,SEAT,REBOND
23	30857-25	UPH,GRAY,PEBBLE TOP TEXTURE,SEATS
2	30857-26	UPH,GRAY,PEBBLE TOP TEXTURE,BARRIER
1	30921-02	LATCH,LOCKABLE,ELEC PANEL
1	30945-12	BODY CONSTRUCTION FM/CMVSS 221
1	30960-06	STEPWELL, GALVANIZED
1	30977-02	DOOR,ENTRANCE,OUTWARD OPENING
1	31015-02	DOOR,EMERGENCY,REAR,2 WINDOW
1	31021-01	COVERING,FLOOR,RUBBER,BLACK
1	31024-02	TRIM,AISLE,ALUMINUM
1	31049-01	HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
1	31114-01	END CAP,RUB RAIL,STAMPED STEEL
1	31156-01	LIGHT,STEPWELL,15 CANDLE POWER
1	31160-20	STEPTREADS,ENT DR,N/ABR,WHITE NOSING
1	31166-01	MARKER LGT CONTROL,STEPWELL LGT
1	31184-01	GLASS,RR EMER DR,LWR,CLR,TEMP
1	31185-01	GLASS,RR EMER DR,UPR,CLR,TEMP
1	31187-01	GLASS,REAR VISION,CLR,TEMP
1	31188-01	GLASS,ENT DR,LOWER,CLR,TEMP
1	31189-01	GLASS,ENT DR,UPPER,TEMPERED
1	31200-47	WINDOW ASSY,DRVR,CLEAR,TEMP
1	31201-03	BUZZER,REAR EMERG DOOR
1	40048-02	LUBRICATION,OIL,PETROLEUM,AXLE
1	40086-04	BUMPER,REAR,STEEL
1	40088-06	BUMPER,FRONT,STEEL 15IN
1	40097-04	COLUMN,STEER,TILT/TELESCOPE,DOUG AUTOTEC
1	40098-01	CRUISE CONTROL
1	40108-06	HOSE,COOL,RUBBER,PREM,W/CONST TENS CLMP
1	40216-03	TAILPIPE,SIDE EXIT,LH
1	40280-04	GAUGE,SPEEDOMETER, MILES
1	40390-14	BALANCE FRONT WHEELS
1	40440-23	WHEELS,STEEL,8.25X22.5,BLK,5HH

Quote Id: 188208		Optional Features
		----- CHASSIS -----
1	07814	LOOM BATTERY CABLES COMPLETE
1	30058-05	PUMP, HEATER WATER
1	40000-12	AXLE, STEER, HENDRICKSON NXT, 12000 LB
1	40004-19	SUSP, SPRG, FRT, SOFTEK, LEAF&BIT, 10000
1	40005-06*	SUSPENSION, AIR, REAR, HENDRICKSON, 23.5K
1	40018-56	AXLE, REAR, 23K LBS, 5.29
1	40049-01	DUST SHIELDS, BRAKE, FRT/RR
1	40052-03	ADJ, SLK, AUTO, MERITOR
1	40053-03	CHAMBERS, BRAKE, AIR, WABCO
1	40070-06	BRAKES, AIR, MERITOR, 5"FRT/7"RR
1	40076-01	BRAKES, ANTI-LOCK(ABS), AIR
1	40081-19	DRYER, AIR, BENDIX AD-IP
1	40111-04	FLUID, ANTIFREEZE, -34 F
1	40111-12	FLUID, TRANSMISSION
1	40134-07	ALTERNATOR, LEECE-NEVILLE, 240 AMP, AVI 160
1	40141-04	BATTERY COMPARTMENT, ROLLER TRAY, CHAS MTD
1	40142-01	SWITCH, BATTERY DISCONNECT
1	40142-06	BATTERIES, GROUP 31, THREE
1	40166-02*	ENGINE, FORD, 6.8L, GASOLINE, REVISED FEAD
1	40171-08	GOVERNOR, ROAD SPEED, 70 MPH
1	40213-02*	2013 EMISSIONS ENGINE
1	40215-15	EXHAUST, PRIMARY, 6.8L, FORD ENGINE
1	40247-02	FUEL SYS, GAS, 100 GAL, BFR, RH FILL
1	40355-09	TIRE, COOPER, 11R22.5, LRG, RHA FT/RHD RR
1	40411-01	TOW HOOKS, FRONT
1	40411-02	TOW HOOKS, REAR
1	40433-02	TRANSMISSION, FORD, 6R140, 6 SPD, 2016
		----- BODY -----
1	01502-03	INSULATED DRIVERS AREA, FIREWALL
1	02380-01	PANEL, SIDE, 16 GA, 16 1/4 SKIRT
1	02683	EXTEND SEAT RAIL
1	03110	GRIP HANDLES
1	03110-01	STEP, COWL, FOLDING
1	03470-12	77 IN HEADROOM CONVENTIONAL
2	30030-26	VENT, SAFE FLEET, STANDARD
1	30060-07	HEATER, 50K, FRT STEPWELL AREA
1	30060-21	HEATER, 80K, LH, REAR, F/M
1	30120-04	LGTS, DIR, FRT, FENDER MNT
1	30296-14	S/ARM, AIR, H/I REFL, LED CLUSTER
1	30337-07	INSULATION, BODY, POLYESTER/FIBERGLASS
1	30483-19	MIRROR, EXT, OPEN VIEW, ES SPLIT SYSTEM
1	30758-01	CERTIFICATION, 4-WHEEL ALIGNMENT
1	30905-05	CONSOLE MOUNT, ARM REST
1	30978-04	DOOR CONTROL, AIR PWR, MOM SW, 2-POS
1	30981-03	LOCK, SECURITY, ENT DOOR
2	31193-27	WINDOW, S/S, P/O, 12", TEMP, TINT
22	31202-29	WINDOW, S/S, 12", TEMP, TINT
		----- ELECTRICAL -----
2	30029-01	WIRING, VENT, ROOF HATCH, BUZZER
1	30057-02	SWITCH, NOISE SUPPRESSION, LATCHING
1	30116-05	LIGHTS, DIRECTIONALS, RR, AMBER LED
1	30117-17	LIGHTS, DIR/MKR, SIDE, INCAN, FRT, BELT
1	30121-03	WIRING, DIR, SIDE, FRONT, BELTLINE

1	30155-01	LIGHT, 1 DOME, DRIVERS, SEPERATE SW
1	30157-03	DOMES, RR SW, 2 LGTS/2 ROWS
1	30158-02	DOMES, 2 ROW/2 SWITCHES, L & RS, CONFIG
1	30173-06	LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST
1	30175-03	LIGHT, 7" STOP/TAIL, LED
1	30176-02	LIGHT, 7" BACKUP, INCAN
1	30184-01	ARM CONDITION, PTI, NOT ACC MAINTAINED
1	30185-02	MONITOR, POST TRIP INSPECT, DORAN
1	30186-01	ARMING, PTI, WARNING LIGHTS
1	30187-01	ALARM CONDITION, PTI, ENT DOOR OPEN
1	30188-01	ALARM INDICATION, PTI, HEADLIGHTS & HORN
1	30210-17	SWITCH, DOOR CONTROL, LOC, LH
1	30242-01	LIGHT, BOARDING, ENTRANCE DOOR
1	30244-03	LOCATION, STROBE, 6 FEET FROM REAR OF ROOF
1	30245-10	LIGHT, STROBE, SELF-CONT, LED, CLEAR
1	30246-03	CONTROL, STROBE, S/CONT, W/PILOT
1	30260-25	RADIO, AM, FM, MP3, USB, SD, MMC, BT WITH PA
1	30269-06	SPEAKER, DLX, 8 SPKR SYS W/WIRING
1	30269-11	REMOTE MIC, DRIVER CONTROLLED
1	30269-12	SPEAKER, O/S, UNDER HOOD W/WIRING
1	30297-10	WIRING, S/ARM, AIR W/INDEP FLSHR
1	30310-02	HORN, BACKING SAFETY, 112 DB
1	30321-02	LIGHT, SWITCH PANEL, ADDITIONAL CTRL
1	30325-02	POWER, BAT CONTROL, WARNING LIGHTS
1	30325-03	POWER, BAT CONTROL, CLER/CSTR/ID LGTS
1	31201-09	BUZZER, MID SEC, P/O WINDOW
2	31201-10	WIRING, P/O WINDOW, DRS BUZ ONLY
1	38115-44*	DECLINE, SYSTEM BACKUP CAMERA
1	40097-03	SWITCH, IGNITION, KEYED ALIKE
1	40453-02	ELECTRONIC STABILITY CONTROL
		----- PAINT -----
1	02325-19	LOGO, BIRD ONLY, VINYL, BLUE
1	06797	LOGO RELOCATION ABOVE FIRST WINDOW
3	30365-01	LETTERING, EMERGENCY EXIT, ABOVE EXIT
3	30366-01	LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK
3	30366-02	LETTERING, EMERGENCY, EXTERIOR, VINYL, BLACK
1	30385-05	PAINT, RUBRAILS ONLY, FULL WIDTH BLACK
1	30395-02	BACKGROUND, WARN LGT, 3" BLACK
2	30430-04	VINYL, REFL, P/O WINDOW YELLOW, 3M
1	30430-05	VINYL, REFL, SB SIGN, FRT YELLOW, 3M
1	30430-06	VINYL, REFL, SB SIGN, RR YELLOW, 3M
1	30430-07	VINYL, REFL, 2IN SIDE YELLOW, 3M
1	30430-08	VINYL, REFL, 1.75 IN RR YELLOW, 3M
		----- SEATS -----
1	02783-01	SEAT, 26, NON S/BELT, HBK, REAR
21	02783-04	SEAT, 39, NON S/BELT, HBK
1	02783-05	SEAT, 39, NON S/BELT, HBK, REAR
1	30784-09	PANEL, MODESTY, BARRIER, ENT DOOR
1	30784-43	PANEL, MODESTY, BARRIER, DRIVER, LH
1	30796-05	SEAT, DRV, NATIONAL, AIR, MORD, CHARCOAL
2	30820-09	BARRIER, 39 INCH HIGH BACK
3	30843-37	SEAT, CEW, CR, SL, 39, GM, FM
6	30850-20	MODULE, SEAT BELT, CR, BLACK
3	30852-05	MODULE, SEAT, COLOR, GRAY
3	30853-02	MODULE, BOARD, SEAT, 1/2" PLYWOOD
		----- ACCESSORIES -----

1	00161	EMERGENCY EQUIPMENT CMPT,UPR FRONT
1	00575	FLAPS FRONT RUBBER
1	00586	FLAPS REAR WITH BB LOGO
1	00591	REAR MUDFLAP EXTENSION
1	31300-26*	WARRANTY, SILVER 3/10
		----- INTERIOR -----
1	00288	FORWARD GRABRAIL
1	00986-12	FLOOR,PLYWOOD,5/8" TREATED
1	01014	STEEL FLOOR TRIM
1	01506	SOUND DEADENING SPRAY COAT 1/16 THK
1	01507-02	ACOUSTIC HEADLINING FULL LENGTH
1	30026-02	FAN,AUXILIARY,UPPER LEFT,6"
1	30026-03	FAN,AUXILIARY,UPPER CENTER,6"
1	30906-02	COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
		----- EXTERIOR -----
1	03442	WIPER BLADES ALL WEATHER,18IN
1	30456-02	MIRROR,REARVIEW,INT 6X30
1	30482-01	HEATED MIRROR,EXT,HI MNT
1	30483-09	MIRROR BRACKETS,RRVIEW,SS
1	30484-09	MIRROR BRACKETS,C/VIEW,SS
		----- ERROR -----
1	30195-09	MONITOR,W/L,DORAN

Quote Id: 188208	Customer Charges
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Quote Id: 188208	Lettering / Bus Number
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Lettering BLBS	Black Lettering 6"
Bus Numbers	2, 3, 4, 5, 6, 7, 10, 12, 13, 14, 15, 16, 19
Locations/Color/Size	ABV ENT. DOOR AND DRIVERS WINDOW / Black / 6" letters LH REAR SIDE TOP CORNER / Black / 6" letters TAG EMBOSS, RH REAR / Black / 6" letters COWL RADIUS BELOW WINDSHIELD, RH FRT / Black / 6" letters

Quote Id: 188208	Body Plan / Seat Plan Information
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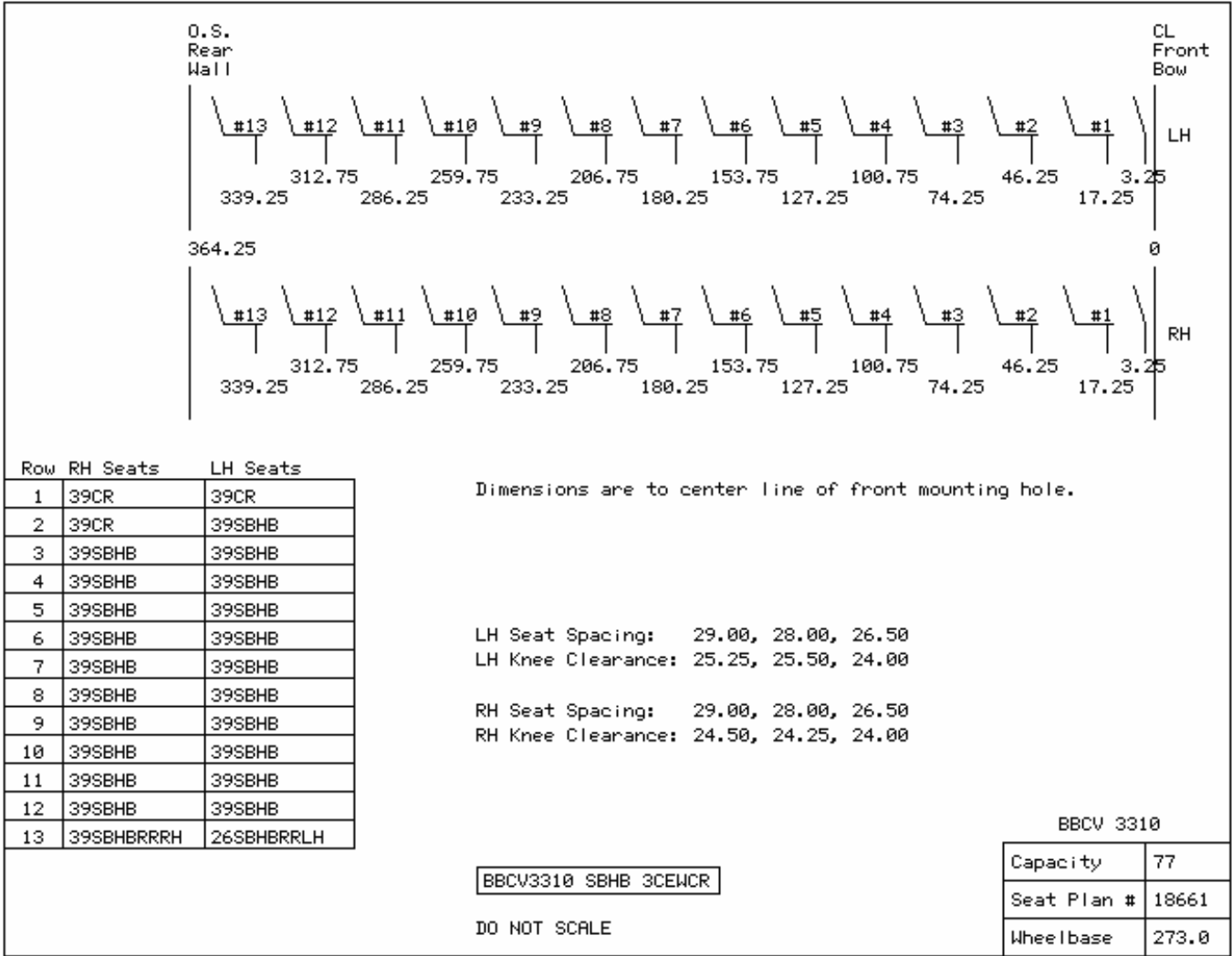
Body Plan: 5011886



Seat Plan: 18661



Quote Id: 188208	Seat Plan Spacing Chart
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To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Renewal of MASB Membership
Date: June 9, 2026

Membership in Michigan Association of School Boards includes access to cost savings such as: SET SEG, Lobbying, Member Assistance Fund, providing assistance by reducing fees to attend training and services. Last year our participation in the SET-SEG insurance pools resulted in returns of \$54,890.00 to our district.

The cost of Membership is \$6,444.26.

Funding Source: General Fund

Strategic Goal Alignment:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the renewal of the School District's membership in MASB at a cost of \$6,444.26.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox Ed. D.
Superintendent



Michigan Association of School Boards
1001 Centennial Way, Suite 400
Lansing, MI 48917
517.327.5900
EIN: 38-1323441

Invoice #	INV-136664
Date	4/16/2026
Amount Due	\$6,444.26
Customer #	63130

Sold To:

Hazel Park Schools 1620 E Elza Ave Hazel Park, MI 48030-2358
--

Remit To:

MASB 1001 Centennial Way Ste 400 Lansing, MI 48917-8249

Customer ID	Customer Name	Purchase Order #	Due Date	
63130	Hazel Park Schools		7/10/2026	
Item Number	Description	Ordered	Unit Price	Ext. Price
DUES-LTF_CONT	MASB Legal Trust Fund Membership - LSD - Hazel Park, School District of the City of	1	\$218.00	\$218.00
DUES-DISTRICT	MASB Membership- LSD - Hazel Park Schools	1	\$6226.26	\$6,226.26

Comments: 2026/2027 MASB Membership Dues: 7/1/26 - 6/30/27

For June

Subtotal	\$6,444.26
Tax	\$0.00
Shipping	\$0.00
Payment(s)	\$0.00
Total	\$6,444.26

If Paid by Credit Card	
Total	\$6,637.59

If Paid by CHECK	
Total	\$6,444.26

April 22, 2026

Amy Wilcox
Hazel Park Schools
1620 E Elza Ave
Hazel Park, MI 48030-2358



Dear Amy,

On behalf of your Association's Board of Directors and staff, I want to thank you for the opportunity to support, promote and enhance the vital service and leadership you provide for Michigan's public schools and students. As MASB remains committed to serving your district through advocacy, information sharing, legal service and more, we ask that you remain committed to MASB.

The renewal period for your district's MASB membership is now open and the invoice has been sent to your district's business office. We request that it be **submitted by July 10, 2026**. Your total invoice amount for this year is **\$6,444.26**.

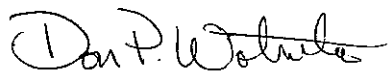
One of the many benefits of membership with MASB is the ability to participate in the SET SEG risk pools. In addition to competitive rates, many of our member districts enjoy significant workers' compensation contribution reductions and property casualty net asset returns. Your district received **\$54,890.00** in savings this past year.

Members can also enroll in MASB's Legal Trust Fund, which provides a secure fund for districts to access if they need paid legal services. **Your district's Legal Trust Fund Annual Contribution is \$218.00**, which is included in your total invoice price.

Other member-only benefits are outlined in the included Member Benefits flyer.

We are committed to providing great value for your current and emerging needs. Our goal is to help you spend more of your time making a difference and enhancing your ability to positively impact your students, district, and community. We invite you to join your peers in maintaining a powerful voice in the education dialogue as members of MASB. If you have any questions, please call me at 517.327.5900.

Sincerely,



Don P. Wotruba, CAE
Executive Director

TRANSFORM STUDENT SUCCESS THROUGH MASB MEMBERSHIP

At MASB, we value the power of unity among education boards. With more than 600 member school districts, we promote collective action to enhance your ability to positively influence all students. Discover the benefits of membership and uncover new opportunities for your district.

ADVOCACY AND LEGISLATION

Legislative Representation – MASB serves as your dedicated advocate, championing local control and safeguarding the interests of public education in legislative arenas.

News From the Capitol – receive timely updates and alerts on crucial legislative developments directly to your inbox, keeping you informed and prepared to take action.

BOARD SUPPORT

District Solutions – access to a variety of discounted services such as BoardBook, an electronic board agenda tool, the Michigan Liquid Asset Fund Plus, a comprehensive cash management program, and the Michigan Schools Energy Cooperative.

Executive Search – our experienced team works closely with your board to identify and recruit the ideal superintendent, tailored to meet the unique needs and goals of your district.

Insurance Services – secure your district with property casualty and workers' compensation pool coverage through our partnership with SET SEG. To be eligible for SET SEG coverage, districts must be members of MASB.

Labor Relations – guidance and support in labor negotiations, conflict resolution, and employee relations to foster positive working environments within your district.

Legal Counsel – free expert legal advice and interpretation of school law, recent court decisions, and Attorney General opinions to ensure compliance and mitigate legal risks.

Legal Trust Fund – member boards can join MASB's Legal Trust Fund, providing access to financial assistance for litigation support upon request.

Policy Development – we've *partnered with Neola* to provide policy services, helping districts develop and refine policies for compliance and best practices.

Strategic Planning – our data-driven strategic planning process assists districts with the development of a comprehensive plan, fully aligned with MDE's MICIP for improvement that includes all district stakeholders.

LEARNING

Annual Leadership Conference – a dynamic two-day educational experience featuring nationally-renowned speakers, Board Member Certification (CBA) classes, interactive clinic sessions and an exhibit show.

Board Member Certification (CBA) Courses – choose from self-paced online, live virtual, or in-person formats to enhance your skills, stay informed on crucial issues, and earn recognition through our seven award levels and specialty certifications.

Networking Opportunities – connect with fellow board members, superintendents, mentors and other school leaders within the education community.

Publications and Bookstore – keep up to date with educational news through *DashBoard*, our weekly e-newsletter, *LeaderBoard* magazine, which is published three times a year, and *MI SoundBoard*, our bi-monthly podcast.

Whole Board Training – tailored sessions for your district and at your selected location. Our customized workshops cover topics like board self-assessment, district goal-setting, teambuilding, superintendent evaluation, governance training and more. Each year, we provide hundreds of workshops to member districts.

UPCOMING EVENTS

JULY

30

Back to School Legal Workshop

📍 Virtual

AUG.

7-9

2026 Summer Institute

Featuring Board Member Certification (CBA) Classes and Board Presidents Workshops

📍 Radisson Kalamazoo

SEPT.

13-14

Upper Peninsula Advocacy Summit and Board Member Certification (CBA) Classes

📍 Marquette-Alger RESA

OCT.

15-18

Board Member Certification (CBA) Classes at ALC

📍 Lansing Center, Lansing

OCT.

16-17

2026 Annual Leadership Conference and Exhibit Show

📍 Lansing Center, Lansing or Virtual

2024 - 2025 ANNUAL REPORT



MEMBER PARTICIPATION

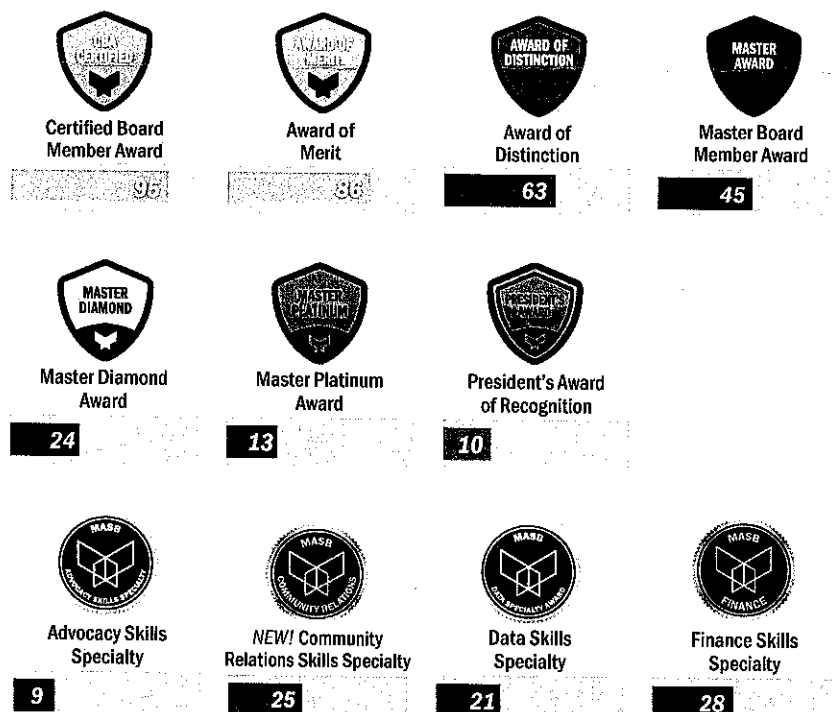


BOARD MEMBER CERTIFICATION (CBA) CLASSES

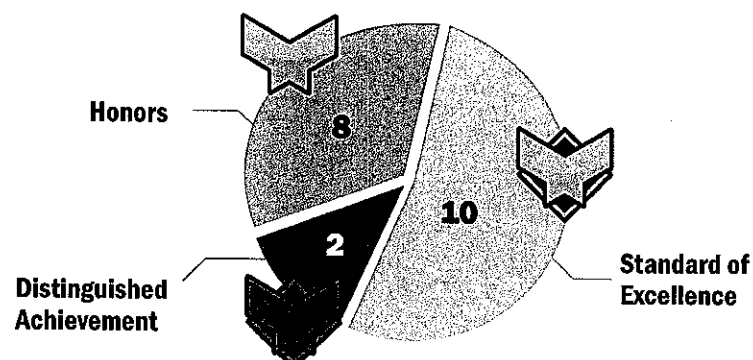


LEADERSHIP DEVELOPMENT

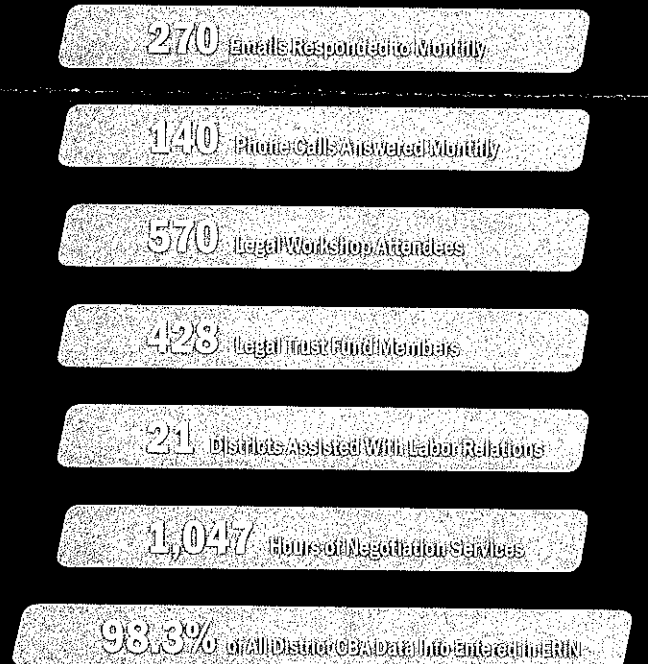
Individual Board Member Awards



Whole Board Awards

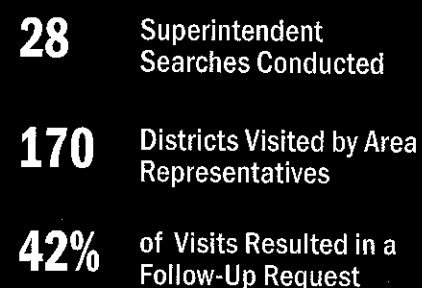


LEGAL SERVICES AND LABOR RELATIONS



Our Legal Services received an average member rating of 4.31/5.

SUPERINTENDENT SEARCH AND AREA REPRESENTATIVES



GOVERNMENT RELATIONS



94

NSBA Advocacy
Institute Attendees

Behind the Scenes at the
Capitol

121 Attendees

2 Events

34

Calls-to-Action
and Updates

38

Legislative Updates
to Districts

108

Pieces of Legislation
Worked On

4

Times Staff Testified
Before Committees

Submitted Written Testimony Many Times

Issues We Advocated On

- ☒ Cell Phones in Schools
- ☒ Federal Executive Orders and Budget Cuts
- ☒ Protecting the Integrity of the School Aid Fund
- ☒ School Safety



Legislative Advocacy earned the highest rating among all services, with an average member score of 4.32/5.

AFFILIATE PROGRAMS AND SERVICES

Data Represented in Number of Districts

Michigan Liquid
Asset Fund

544

Michigan School
Purchasing Card

249

\$809,735 in rebates

MASB/SET SEG
Property Casualty Pool

533

\$4 million in Net Asset returns

MASB/SET SEG Workers'
Compensation Pool

520

\$9.9 million in contribution reduction

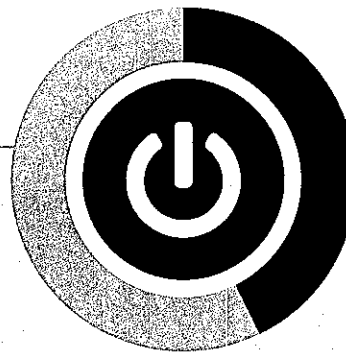
BoardBook

186

Michigan School Energy Cooperative

240
Natural Gas

160
Electric



Funding given out through the
CASBA Rebate: **\$51,229**

Funding given out through the
Member Assistance Fund: **\$20,043**

COMMUNICATIONS PR AND MARKETING

83% of members indicate that MASB's information
and communications are very good or excellent.

491,152 PAGE VIEWS

Top Web Pages

- 1 Home Page
- 2 Upcoming Events
- 3 Find a Job
- 4 Annual Leadership Conference
- 5 Search Results

FINANCIALS

Visit masb.org/annualreport
to view the audited financial statements

QUESTIONS?

Contact MASB at comms@masb.org
or 517.327.5900



To: Amy Kruppe, Superintendent
From: Monica Papasian, Assistant Superintendent of Business and Operations
Subject: Student Accident Insurance
Date: June 9, 2026

Student accident insurance was eliminated a number of years ago due to cost cutting measures. It was reinstated in the 24-25 school year through Student Accident Insurance Incorporated with the comprehensive coverage detailed below. We are recommending to continue this student insurance in the 2026-27 school year to ensure the safety of our Middle and High School student athletes when participating in the District's athletic programs.

Student Accident Insurance Incorporated has provided the same option we chose last year, at the same price:

Comprehensive Coverage \$12,650

- \$50,000 total coverage
- Physicians Services \$2,500
- Hospital Inpatient Care up to \$700 per day
- Outpatient Care up to \$2,000 per day

Goal Statement:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: General Fund

Recommendation

That the Board of Education approve the Comprehensive Student Athlete Insurance Coverage from Student Accident Insurance Incorporated for a general fund cost of \$12,650 for the 2026/27 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent

Monica Papasian, Asst. Supt. of Business
Hazel Park School District
1620 East Elza
Hazel Park, MI 48030



Renewal: 2026-2027 Student Accident Insurance

Enclosed is Hazel Park School District's renewal packet for the 2026-2027 school year.

There will be no change to the school's renewal rate and medical benefits will remain the same.

Purpose of the School's Student Accident Policy

- ❖ While staff members do their best to prevent injuries from occurring, students are unpredictable and accidental injuries seem inevitable while participating in sports.
- ❖ Certain parents are unmanageable when it comes to their student sustaining an injury. This policy is utilized to ease these confrontational situations and save staff member's time and effort. Once a parent understands that a district policy is established to assist with their student's medical expenses, the tension usually eases.
 - These confrontational situations are becoming more common for schools as the affordability for health insurance is having parents select a plan with a higher deductible or more limitations. Thus, what parents owe (out-of-pocket) will be higher and can be a financial strain for the family.
 - Keep in mind that many students are uninsured for a variety of reasons. Still, these students are participating in school activities under a school's supervision.
- ❖ As many school administrators have told me, the annual cost of a student accident policy is much more affordable than the process of litigation.

DUE DATE for Signed Renewal Application & Payment:

Enclosed you will find your school district's 2026-2027 renewal application. Please complete the renewal application by **July 13th, 2026**. Emailing or mailing the signed application is acceptable. As a reference, a copy of last year's application is included.

An estimated billing invoice is also enclosed. The payment will need to be received by Student Assurance Services prior to the start of the new policy year - **August 1st, 2026**.

I appreciate your business and look forward to working with you next school year. If you have any questions about the renewal, please call me at (800) 328-2739 or sonnyh@sas-mn.com.

Sincerely,

Sonny Heinrich, Director of K-12 Operations
Student Assurance Services, Inc.



APPLICATION FOR STUDENT ACCIDENT INSURANCE

Hazel Park School District
1620 E. Elza
Hazel Park, MI 48030

1. What is the first day of authorized sports practice? _____
2. What is the first day of the regular school term? _____ Last Day of School _____
3. Select the PLAN desired below. Complete the Enrollment and Premium sections.
Effective Date: 08/01/2026 Termination Date: 07/31/2027

SCHOOLS THAT PROVIDE COVERAGE ON A GROUP BASIS

- ☒ **Group Athletic Coverage: Plan :** L-4615 Comprehensive
Senior High Enrollment _____ Grades _____ \$ 12,650.00
Junior High Enrollment _____ Grades _____ \$ Included Above
☐ **Additional Coverage Plan:** _____ \$ _____
☐ **Additional Coverage Plan:** _____ \$ _____
☐ **All-Pupil Coverages: Plan:** _____
Total Enrollment of all Grades (PK-12): _____ @ \$ _____ = \$ _____

TOTAL PREMIUM = \$ 12,650.00

(All premiums are due prior to the effective date of the policy. If the full premium is not received within 60 days of the effective date, the policy will be cancelled and no coverage will be in force, unless otherwise agreed)

SCHOOLS THAT OFFER COVERAGE ON A VOLUNTARY BASIS

Directions: Please review each statement below and initial if you agree to the terms required. Student Assurance Services will provide voluntary student accident forms via email after the completed application is received in our office.

- ☐ **1. Voluntary Coverage for Student Athletes (Grades 7-12): Plan:** _____
I agree that my Athletic Department(s) will directly notify all families of student athletes about the voluntary student accident coverage available prior to the start of each sports season (fall, winter, spring). _____ (Initial Here in Agreement)
☐ **2. Voluntary Coverage for All Students (Grades PK-12): Plan:** _____
I agree that all schools within my school district will directly notify all families about the voluntary student accident coverage available at the beginning of the school year. _____ (Initial Here in Agreement)

Estimated Total Enrollment within School District (Required) _____

When initial above, it's agreed and understood that: (applies only to voluntary coverages)

- The school will offer coverage to all students in the school system.
- Football/Sports Coverage is available only if the school installs the Voluntary Student Coverage.
- A school official will complete the school's section of each claim form for school related injuries.
- If an enrollment form is returned to the school: Premium must be sent to the agent within 30 days of receipt; and a school official must date the premium envelope on the date received.
- Only one student accident insurance plan will be offered by the school.**

WEBSITE ACCESS AGREEMENT

By signing this form you will be given an access code to view the Master Policy, enrolled roster, and claim status information on our website. This code should only be shared with school administration. An email that explains how to access your school's information will be provided after the application is received and reviewed.

Applied for by: _____
Print Name of School Official Telephone Number E-Mail Address

Signature of School Official Title Date
Administrator of Policy/Claims: _____
If different than above Print Name Telephone Number E-Mail Address
Agent: _____
Print Name Telephone Number E-Mail Address

Agent Mailing Address

Administered by
and Mail to:



Student Assurance Services, Inc.
P.O. Box 196
Stillwater, MN 55082

GAA-2201 Rev. 01-23

STUDENT
ASSURANCE
SERVICES
INCORPORATED

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

SAS Admin.
Use Only.



STUDENT ASSURANCE SERVICES, INC.
P.O. BOX 196
STILLWATER, MN 55082-0196

2026-2027 BILLING INVOICE

**Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030**

STUDENT ACCIDENT INSURANCE COVERAGE:

**All Junior High and High School Student Athletes
Participating in School Sponsored/Supervised
Interscholastic Sports**

= \$ 12,650.00

TOTAL PREMIUM DUE = \$ 12,650.00

The premium is due prior to the effective date of the policy (August 1st).

THANK YOU

Student Accident Insurance

Comprehensive Group Athletic Plan

Policy GA-2200Ed.11-16(ID)(LA)(MN)(MT)(NC)(ND)(OH)(SD)(TX)

SUMMARY OF COVERAGE

The school purchased a group insurance policy that provides benefits for accidental bodily injury incurred while the student is:

- a. Practicing for or competing in interscholastic sports which are exclusively sponsored and supervised by the School, as a representative of the policyholder and under the direct and immediate supervision of an employee of the policyholder.
- b. Traveling directly to or from such practice or competition in a vehicle designated by the policyholder and under the supervision of an employee of the policyholder.

The Medical Benefits and Exclusions below apply to the summary of coverage above.

MEDICAL BENEFITS

When injury covered by this policy results in treatment by a licensed physician within 60 days from the date of injury, the Company will pay the Usual and Customary (U&C) expenses incurred for covered services as listed below, for expenses actually incurred within one year from the date of injury up to maximum medical benefit of **\$50,000 per injury**. Unless stated otherwise, all amounts below are per injury.

This insurance plan is secondary to all other valid coverage. A claim must be filed with other valid coverage first! (This coverage is primary in ID) This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage. (In NC, other valid coverage does not include automobile or liability coverage)

PHYSICIAN'S SERVICES

- a) **Surgical Care** (surgeon, assistant surgeon, anesthesia) - U&C, up to \$2,500
- b) **Nonsurgical Care** (includes physiotherapy performed other than in a hospital, 1 visit per day) - U&C, up to \$100 per visit, maximum 10 visits

HOSPITAL CARE

- a) **Inpatient Care**
 - 1) Hospital Semi-private Room - U&C, up to \$700 per day
 - 2) Hospital Miscellaneous Services (includes charges for registered nurse) - U&C, up to \$2,000
- b) **Outpatient Care**
 - 1) Facility Charges for Day Surgery - U&C, up to \$2,000
 - 2) Emergency Room - U&C, up to \$1,000

Note: benefits for Hospital miscellaneous and outpatient care charges are limited to services not scheduled under medical benefits.

X-RAY SERVICES (includes charges for reading) - U&C, up to \$300

DIAGNOSTIC IMAGING (MRI, CT Scans, bone scans, includes charges for reading) - U&C, up to \$500

DENTAL TREATMENT (in lieu of all other medical benefits; for repair and/or replacement of each sound and natural tooth) - U&C, up to \$200 per tooth (In SD, sound and natural is deleted)

AMBULANCE SERVICES - U&C, up to \$700

ORTHOPEDIC APPLIANCES (when prescribed by a physician for healing; includes charges for durable medical equipment) - U&C, up to \$200

PRESCRIPTION DRUGS (take home) - U&C, up to \$400

REPLACEMENT OF EYEGLASSES, HEARING AIDS, CONTACT LENSES (when medical treatment is required for a covered injury) - U&C, up to \$500

LABORATORY SERVICES (Outpatient) - U&C, up to \$400

SHOTS AND INJECTIONS (Outpatient, in lieu of physician non-surgical care) - U&C, up to \$300

MOTOR VEHICLE INJURY - Same as any Injury, up to \$2,500

The policy contains a provision limiting coverage to usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.

EXCLUSIONS - No Benefits Will Be Allowed For:

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Workers' Compensation or Employer's Liability Laws. (In NC, benefits are excluded if the employer, employee or carrier is responsible or liable according to final adjudication or settlement order under state law)
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder. (In ID, an insured person must be participating as a professional)
4. In Ohio - Reinjury if the insured participated in a covered activity against medical advice.

It is not the intent of this policy to provide benefits for an existing medical problem. A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy. (In OH, this provision does not apply)

ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life	\$ 2,500	Double Dismemberment	\$10,000
Single Dismemberment	\$ 2,500		

CLAIM PROCEDURE

Filing of the claim is the parent's responsibility.

1. Parents notify the school and obtain a claim form immediately. The school completes Part A of the claim form if it is a school injury.
2. Parents complete Part B of the claim form. Answer all questions.
3. Parents submit copies of the student's itemized bills to the student's family medical or dental coverage first, even if there is a large deductible. The other insurance plan will send a report called an Explanation of Benefits (EOB). (This coverage is primary in ID)
4. Parents send the completed claim form, copies of the student's itemized bills and the EOB to:
STUDENT ASSURANCE SERVICES, INC.
PO BOX 196 • STILLWATER MN 55082
5. The claim will be completed when all of the above documents have been provided. For claim questions, contact Student Assurance Services, Inc. at (800) 328-2739, between 8am-4:30pm CST.

NOTE: Student must have been treated by a licensed physician within **60 days** of the date of injury. Proof of claim must be submitted within 90 days from the date of accident, or a reasonable time thereafter not to exceed one year. Itemized bills should be submitted within 90 days from the date of treatment or a reasonable time thereafter not to exceed one year. The company is responsible only for expenses incurred within one year from the date of injury. (In NC, itemized bills must be submitted within 180 days from the date of treatment not to exceed one year)

EFFECTIVE AND EXPIRATION DATE

Coverage becomes effective the first day of authorized interscholastic sports practice. Interscholastic sports coverage will expire on the last day of the authorized season of the current school year.

This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GA-2200Ed.11-16 (and any state specific) and any applicable endorsements. This policy is considered term accident insurance (except in ID) and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School. A copy of the Privacy Notice and Certificate of Coverage (where applicable) may be obtained on the website www.sas-mn.com.

Underwritten by
Ameritas 
Ameritas Life Insurance Corp.
Lincoln, Nebraska



Administered by
STUDENT ASSURANCE SERVICES, INC.
P.O. BOX 196
STILLWATER, MINNESOTA 55082



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Karla Graessley
Subject: Hop Skip Drive Contract renewal 2026-2027
Date: June 9, 2026

HopSkipDrive provides a reliable, student-centered transportation solution for our McKinney-Vento families, ensuring consistent access to school while prioritizing student safety. The service offers clear and timely communication among the district, parents/guardians, students, and drivers, supporting real-time updates and enhanced accountability. HopSkipDrive has maintained its pricing structure while increasing the allowable driver wait time from 10 to 15 minutes and reducing the no-charge cancellation window from 8 hours to 1 hour, providing greater flexibility for families and the district. The company is actively considering further reductions to the cancellation window based on feedback from Hazel Park Public Schools. Additionally, HopSkipDrive has worked closely with the McKinney-Vento department to ensure the service is responsive, efficient, and aligned with the unique needs of our students, while shared billing with neighboring districts allows Hazel Park to be billed for only 50% of each ride, making this a cost-effective and high-quality transportation option.

Funding Source: Title I, General Funds

Strategic Goal Alignment -

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Enhance the safety and security of Hazel Park Schools through targeted facility improvements and effective use of current resources and grants.

Recommendation :

That the Board of Education approve the renewal of the Hop Skip Drive contract to transport our McKinney-Vento students for the 2026-2027 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent

RENEWAL OF SERVICES AGREEMENT

THIS RENEWAL OF SERVICES AGREEMENT (the “**Renewal**”) is entered into with effect from June 1, 2026 (the “**Effective Date**”) by and between **HopSkipDrive, Inc.**, a Delaware corporation (“**Contractor**”), and **Hazel Park Schools** (“**Organization**”). Contractor and Organization may be referred to in this Renewal individually as “**Party**” and collectively as “**Parties**.” Capitalized terms not otherwise defined in this Renewal shall have the meaning provided in the Agreement.

WHEREAS, Contractor and Organization are parties to a certain Agreement for Services, as amended and renewed from time to time (the “**Agreement**”); and

WHEREAS, Contractor and Organization desire to renew the Agreement pursuant to this Renewal from the Effective Date.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and Organization hereby amend and renew the Agreement as follows:

1. **Term Extension**: Following the expiration of the Renewal Term, unless Organization notifies Contractor in writing of its desire to terminate this Agreement during the last thirty (30) days of the Renewal Term or any subsequent renewal term, this Agreement shall renew for successive twelve (12) month terms (each a “**Renewal Term**”) in accordance with the terms of the Agreement.
2. **Platform License**. Subject to the terms set out in the Platform License (available at <https://www.hopskipdrive.com/platform-license>), which replace any other Platform License and related terms granted under the Agreement, Contractor grants Organization a limited, non-exclusive, non-transferable, non-sublicensable right to access and use the Platform, as Software-as-a-Service, solely to receive the Services during the Term.
3. **Description of Services**. The Description of Services provided by Contractor and attached hereto as Exhibit A replaces any other Description of Services in the Agreement.
4. **Fees**. The Fees provided by Contractor and attached hereto as Exhibit B replace any other Fees in the Agreement.
5. **Student Data Privacy & Ride Recording Consents**. The Student Data Privacy & Ride Recording Consents provided by Contractor is added to the Agreement, and attached hereto as Exhibit C.
6. **No Further Amendment**. This Renewal constitutes the entire amendment to the Agreement agreed to by the parties and, except as amended herein, the Agreement remains unchanged and in full force and effect.

[SIGNATURE PAGE FOLLOWS]

The Parties have caused this Renewal to be executed by their duly authorized representatives as of the respective dates set forth below.

HopSkipDrive, Inc.		Hazel Park Schools	
By:		By:	
	<i>(Signature)</i>		<i>(Signature)</i>
Name:		Name:	
	<i>(Printed Name)</i>		<i>(Printed Name)</i>
Title:		Title:	
Address:	360 E. 2nd Street Suite 200, Los Angeles, CA 90012	Address:	1620 East Elza Avenue, Hazel Park, Michigan 48030, United States
Date:		Date:	

EXHIBIT B

FEES

For Services rendered by Contractor under this Agreement, Organization shall pay Contractor the following (the "**Fees**"):

ITEM	PRICING	DESCRIPTION
Base Fare	\$57.00	A fixed cost per trip mobilization fee.
Per Mile Fee	\$2.50	The amount payable per mile, which will be multiplied by the total Mileage for all riders in the vehicle. Mileage charges are based on estimated miles, and the total is rounded up to the next whole mile.
Minimum Trip Fee	\$57.00	The minimum amount payable for a ride.
Consistent CareDriver Program	\$11.00 per ride	For Riders requiring a consistent driver, Contractor offers the option of requesting a primary CareDriver for a Ride Series.
Urgent Rides	\$10.00 per ride	Fee for booking a ride less than six (6) hours before the ride is to begin
Hard-to-Service Trips	[TBD]	Additional fee for a " hard-to-service " trip. A trip may be hard to service due to location, Rider needs or specialized equipment.
Regulatory Fees	A current list of regulatory fees can be found at: http://bit.ly/regulatory-fees	When any taxes, fees, surcharges or other charges are required by applicable local, state or federal regulations or are otherwise imposed by any governmental entity.

EXHIBIT A

DESCRIPTION OF SERVICES

Contractor operates a marketplace platform and Organization may create an account on Contractor's Platform to connect, arrange for, and schedule transportation and associated in-ride care services for minors and other eligible Riders.

Services, as described in this Agreement, are the facilitation of transportation for Riders provided by Drivers who are independent contractors. All Services are offered consistent with and provided by Drivers who are subject to HopSkipDrive's Zero Tolerance Policy (available at <https://www.hopskipdrive.com/zero-tolerance-policy>) and Community Guidelines (available at <https://www.hopskipdrive.com/guidelines>).

Organization is solely responsible for requesting the appropriate type of Service and represents that it has the authority to request a specific Service for each Rider. Services and Additional Services will be completed based on pricing outlined in Exhibit B of this Agreement.

Toll Fee	Billed at the market rate.	Highway or road tolls.
No Show or Late Cancel	Full Estimated Ride	Rider has not shown up to pick-up location within ten (10) minutes of scheduled pick-up time); or, ~~Cancellation of Services fewer than two (2) hours' notice before scheduled Service.~~
Wait Time Fees	\$10.00	Billed after ten (10) minutes for rides ultimately completed.
Gas Price Adjustment	The gasoline price index to be used shall be found on the following website: https://www.eia.gov	When the average monthly gasoline price in the state or region (as applicable) where the Services are provided exceeds \$5.00 per gallon, the per mile rate will be increased by calculating 30% of the price of gasoline that exceeds \$5.00 and adding it to the base mileage rate.
Large Capacity Vehicle	\$30.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are designed to transport up to five passengers in two or three rows (" <i>Mini-Vans</i> ").
Wheelchair Accessible Vehicle	\$55.00 per rider	Facilitation of transportation for Riders provided by Drivers whose vehicles are capable of transporting motorized wheelchairs (" <i>Wheelchair Accessible Vehicles</i> " or " <i>WAV</i> ").*
Rider Assistant	\$35.00 per hour (minimum requirement of two (2) hours)	Facilitation of transportation for Riders provided by Drivers who are accompanied by another adult in the vehicle (a " <i>Rider Assistant</i> ").*

Request 1 hour

Para-Professional	\$45.00 per hour (minimum requirement of two (2) hours)	Facilitation of transportation for Riders provided by Drivers who are accompanied by a trained para-professional (<i>“Para-Professional”</i>).*
<i>*WAV, Rider Assistant and Para Professional Services may be provided by partner organizations (“CarePartners”) for Riders with highly specialized requirements.</i>		
Ride Recording: Dashcam	\$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a dedicated dashcam that records interior and exterior audiovisual ride footage.
Ride Recording: In-App	No charge for 2026/27 school year	Facilitation of transportation for Riders provided by Drivers whose phone records interior audiovisual ride footage via the HopSkipDrive CareDriver app.
Forward-Facing Carseat**	\$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a forward-facing carseat.
Safety Vest and/or Car Harness**	\$20.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a safety vest.
<i>**Forward-Facing Carseat, Safety Vest and/or Car Harness are collectively referred to as (“Equipment”). Organization is responsible for ensuring that each such request is consistent with applicable state, local, or federal guidelines; including, but not limited to, restrictions on height, weight, and/or age for the usage of any Equipment.</i>		
RouteWise AI® (Strategic Routing Services)	As negotiated in the Order Form for RouteWise AI™ (Strategic Routing Services)	RouteWise AI™ Order Forms are subject to and incorporate by reference the <u>SaaS Subscription Agreement</u> (available at https://www.hopskipdrive.com/saas-subscription-agreement).

- Organization shall pay Contractor within thirty (30) days of Organization’s receipt of its invoice according to the instructions contained in the invoice.

- Late invoices accrue interest at 1.5% per month or the maximum rate allowed by law, whichever is lower. Organization will also pay reasonable collection costs, including attorney fees. Non-payment is a material breach that entitles Contractor to suspend Services, terminate this Agreement, and pursue all legal remedies.

EXHIBIT C

STUDENT DATA PRIVACY & RIDE RECORDING CONSENTS

- **Student Data Access and Contractual Safeguards.** To perform the Services, Contractor discloses certain Rider and Caregiver personal information — including names, pickup and drop-off locations, scheduling information, and special needs or accommodation requirements — to CarePartners, Drivers, Rider Assistants, and Para-Professionals delivering the Services (collectively, "**Service Providers**"), and Organization authorizes such disclosure solely for that purpose. Service Providers are independent contractors and are not employees of Contractor. As a condition of Platform access, Contractor requires Service Providers to agree to contractual terms restricting their use of such information to the performance of the Services. CareDrivers are bound by Contractor's Terms of Use, which require them to treat Rider and caregiver information as Confidential Information and prohibit its dissemination, disclosure, or sharing. CarePartners, and their personnel performing Services, are bound by contractual terms that additionally require appropriate technical and organizational security measures, compliance with applicable privacy laws, and prohibition on disclosure to third parties except as necessary to perform the Services or as required by law. These obligations are imposed through Contractor's contractual authority over Platform access and do not reflect or imply operational direction and control over Service Providers, who are independent contractors.
- **Contractor Recording Services.** "**Ride Recording: Dashcam**" and "**Ride Recording: In-App**" are collectively referred to as "**Contractor Recording Services**," and all recordings captured through them are referred to as "**Ride Recordings**." Ride Recordings are conducted solely for safety and security purposes. Ride Recording: Dashcam is opt-in and active only where Organization has affirmatively elected it for a Rider on the Platform. Ride Recording: In-App is enabled by default in available markets and will remain active unless Organization deselects it at the Rider or Organization level on the Platform, provided that opting out may limit certain safety features and incident investigation capabilities.
- **CarePartner Cameras.** Organization acknowledges that CarePartners may independently record WAV rides for their own safety and insurance purposes ("**CarePartner Recordings**"), and that **Contractor's** ability to disable such recordings may be limited. Contractor requires all CarePartners to maintain appropriate privacy and data security standards with respect to such recordings through their contractual relationship with Contractor.
- **Ride Recording Notices and Consents.** Organization consents to Ride Recordings for rides it permits to proceed with Ride Recording enabled. Ride Recordings are governed by Contractor's Ride Recording Access and Retention Policy (available on request). Organization shall make Contractor's Privacy Policy (available at <https://www.hopskipdrive.com/privacy>) available to parents, legal guardians, and Riders before rides involving Ride Recordings commence. Organization represents and warrants that it has obtained all notices and consents required under: (a) applicable wiretapping, eavesdropping, and recording statutes, for both Ride Recordings and CarePartner Recordings; and (b) where not subject to FERPA, all applicable privacy and confidentiality laws governing Rider information, including state child welfare, health information, and comprehensive privacy laws, to permit Contractor and Service Providers to capture, access, and retain Ride Recordings.
- **FERPA Designation (Educational Agencies Only).** Where Organization is subject to FERPA (20 U.S.C. § 1232g; 34 CFR Part 99), Organization designates Contractor as a "**school official**" with

"legitimate educational interests" in education records, including Ride Recordings, within the meaning of FERPA. Service Providers access such records through the Platform subject to Contractor's contractual restrictions on their use, maintenance, and redisclosure, and solely to perform the Services. This designation applies only to Ride Recordings and does not extend to CarePartner Recordings. Organization represents and warrants that it has provided, or will provide prior to commencement of Services, all required notices to parents, guardians, and eligible students, including updating its annual FERPA notification to identify Contractor as a school official and describe the legitimate educational interests served by its access to Student Educational Records.

- **Data Subject Rights.** Where Ride Recordings constitute Student Educational Records under FERPA, Organization retains control over such records and Contractor shall act solely on Organization's direction in responding to any parent, guardian, or eligible student request to access, correct, or delete Ride Recordings ("**Data Subject Request**"). On receipt of a Data Subject Request, Contractor shall promptly notify Organization, provide reasonable assistance including making relevant recordings available, and take no action except on Organization's written instruction or as required by law. Organization is solely responsible for determining the validity of a Data Subject Request and issuing timely instructions. Where a Data Subject Request may engage both FERPA and a state privacy law that does not exempt FERPA-regulated data (including CCPA/CPRA), or where Organization is not subject to FERPA, Contractor shall promptly notify Organization, and the Parties shall cooperate in good faith to respond in accordance with applicable law.



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Approval of Annual Software and Service Renewals for the 2026-2027 School Year
Date: June 8, 2026

Administration is requesting approval of annual software, licensing, and service renewals that support the District's business operations, student services, human resources, special education, data management, safety initiatives, technology infrastructure, and facility operations. These systems are essential to maintaining compliance, operational efficiency, student support services, and day-to-day district functions.

The total cost of the annual renewals is **\$238,729.20**. Funding for these services has been incorporated into the District's approved operating, technology, business services, student services, and special education budgets for the 2026-2027 fiscal year.

These systems provide critical support for:

- Federal and state compliance reporting.
- Financial management and business office operations.
- Human resources and employee management.
- Student information and student services management.
- Special education assessments and evaluations.
- School safety and emergency preparedness.
- Data analysis and strategic planning.
- Translation and family communication services.
- Technology security, device management, and internet filtering.
- Maintenance, facilities, and technology work order management.

Failure to renew these services would significantly impact the District's ability to maintain compliance, support students and staff, and effectively manage daily operations.

Funding Source: General Fund

Strategic Goal Alignment:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approves the annual renewal for services and software, at a cost not to exceed \$238,729.20, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox Ed. D, Superintendent



<u>Service/Vendor</u>	<u>Purpose</u>	<u>Annual Cost</u>
HUDL	Athletic streaming and video services	\$15,000.00
SET SEG ACA Tracking & Reporting	ACA compliance and reporting	\$11,235.00
BusinessPlus	Business Office financial management system	\$37,089.75
Critical Response Group (CRG)	Emergency response maps and safety planning	\$5,350.00
ECRA Strategic Dashboard	Strategic planning and data analysis	\$5,000.00
ECRA Annual Licensing Fee	Data reporting and analytics licensing	\$5,000.00
Frontline	Human Resources and employee management	\$57,509.75
MiStar	Student Services Information System	\$6,832.00
MiStar	Additional Student Services Modules	\$10,463.80
PBISApps	Student behavior data management	\$1,900.00
Pearson Q-Global	Special Education evaluation platform	\$1,925.00
Virtru	Electronic signing and secure communications	\$2,494.80
LanguageLine	Translation and interpretation services	\$9,000.00
Munetrix	Data management and analytics systems	\$7,919.10
MiStar Extensions	Enhanced system functionality	\$2,277.75
Navigate360	Safety and compliance platform	\$10,749.65
Zoom	Virtual meetings and communications	\$3,200.00
Mosyle	Mobile Device Management (MDM) and filtering	\$14,500.00
Linewize	Internet filtering and cybersecurity	\$14,674.00
FMX	Maintenance, technology, and facility request management	\$16,608.45
<u>Total Annual Renewal Cost</u>		<u>\$238,729.20</u>

The School District of the City of
Hazel Park
Of Oakland County

Amendment #4

APPROPRIATION ACT
July 1, 2025-June 30, 2026

**For
Public Hearing
For
Board of Education Adoption**

June 8, 2026

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**GENERAL FUND REVENUE
BUDGET
July 1, 2025-June 30, 2026**

	2023-2024 <u>Actual</u>	2024-2025 <u>Actual</u>	2025-2026 Proposed Budget <u>6/16/2025</u>	2025-2026 Amend 1 Budget <u>10/30/2025</u>	2025-2026 Amend 2 Budget <u>12/8/2025</u>	2025-2026 Amend 3 Budget <u>4/6/2026</u>	2025-2026 Final Budget Budget <u>6/15/2026</u>
Local	\$6,341,953 ¹	\$8,227,868 ²	\$8,188,887 ³	\$9,410,239 ³	\$9,106,845 ³	\$8,926,415 ³	\$8,389,995
State	37,115,217	40,160,152	42,340,022	40,386,574	42,583,581	44,020,363	42,311,633
Federal	1,994,318	4,255,808	3,719,065	3,524,348	2,959,993	3,081,995	3,130,096
Other Transactions	<u>4,302,134</u>	<u>3,597,767</u>	<u>3,365,761</u>	<u>3,683,610</u>	<u>3,365,761</u>	<u>3,600,032</u>	<u>3,600,032</u>
	<u>\$49,753,622</u>	<u>\$56,241,595</u>	<u>\$57,613,735</u>	<u>\$57,004,771</u>	<u>\$58,016,180</u>	<u>\$59,628,805</u>	<u>\$57,431,756</u>

¹ Included in local revenue is \$3,837,533 resulting from a levy of 18.0000 mills on non-homestead property approved in 2023.
This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

² Included in local revenue is \$4,736,899 resulting from a levy of 18.0000 mills on non-homestead property approved in 2024.
This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

³ Included in local revenue is \$4,747,157.93 resulting from a levy of 18.0000 mills on non-homestead property approved in 2025.
This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

**GENERAL FUND EXPENDITURES
BUDGET**

July 1, 2025-June 30, 2026

	2024-2025 Actual	2025-2026 Proposed Budget 6/16/2025	2025-2026 Amend 1 Budget 10/30/2025	2025-2026 Amend 2 Budget 12/8/2025	2025-2026 Amend 3 Budget 4/6/2026	2025-2026 Final Budget Budget 6/15/2026
INSTRUCTION						
Basic Programs	\$21,765,743	\$22,077,940	\$20,415,117	\$20,251,782	\$20,104,389	\$18,608,947
Added Needs	11,019,326	11,923,793	11,705,377	11,734,039	11,181,979	11,471,560
TOTAL INSTRUCTION	\$32,785,069	\$34,001,733	\$32,120,494	\$31,985,821	\$31,286,369	\$30,080,507
SUPPORT SERVICES						
Pupil	\$4,730,099	\$4,751,947	\$6,135,490	\$6,135,489	\$5,876,345	\$4,896,164
Instructional Staff	3,211,743	3,328,671	3,202,114	3,178,458	3,771,055	3,972,558
General Administration	1,067,611	954,141	822,175	822,175	863,221	884,355
School Administration	2,569,258	2,714,191	2,385,807	2,385,807	2,365,086	2,476,510
Business	1,136,116	900,983	1,057,041	1,147,543	982,272	860,388
Operation & Maintenance	5,360,208	5,754,169	5,298,750	5,298,747	5,843,832	6,110,229
Transportation	1,206,880	2,714,841	2,997,813	2,998,813	2,834,210	1,153,800
Central	2,150,893	2,132,911	2,203,028	2,203,028	2,270,234	2,239,643
Other	1,889,113	2,149,338	1,289,483	1,247,118	867,901	952,721
TOTAL SUPPORT SERVICES	\$23,321,921	\$25,401,192	\$25,391,701	\$25,417,179	\$25,674,158	\$23,546,368
Community Services	\$571,290	\$995,103	\$757,834	\$643,173	\$1,117,437	\$769,701
Debt Service	0	0	0	0	0	0
Payments to Subgrantee	594,900	594,750	811,591	811,591	811,591	811,591
TOTAL OTHER	\$1,166,190	\$1,589,853	\$1,569,425	\$1,454,764	\$1,929,028	\$1,581,292
GRAND TOTAL	\$57,273,180	\$60,992,778	\$59,081,621	\$58,857,764	\$58,889,555	\$55,208,167
OTHER FIN. SOURCES (USES)						
Transfers In	\$1,571,647	\$1,966,021	\$3,107,090	\$2,484,231	\$2,388,003	\$1,557,455
Transfers Out	(292,688)	(295,688)	0	(294,550)	(292,750)	(292,750)
TOTAL OTHER FIN. SOURCES (USES)	\$1,278,959	\$1,670,333	\$3,107,090	\$2,189,681	\$2,095,253	\$1,264,705
Excess (Deficit)	\$247,374	(\$1,708,710)	\$1,030,240	\$1,348,097	\$637,454	\$3,488,294
Beginning Fund Balance	992,877	(333,293)	1,240,251	1,240,251	1,240,251	1,240,251
Ending Fund Balance	\$1,240,251	(\$2,042,003)	\$2,270,491	\$2,588,348	\$1,877,705	\$4,728,545
As % of Total Expenses	2.17%	-3.35%	3.84%	4.40%	3.19%	8.56%

**RESOLUTION FOR ADOPTION BY
THE BOARD OF EDUCATION OF THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK
2025-2026 BUDGET**

RESOLVED, that this resolution shall be the **GENERAL FUND** Appropriation Act of The School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations: and to provide for the disposition of all income received by The School District of the City of Hazel Park.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** of The School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

REVENUE

Local	8,389,995
State	42,311,633
Federal	3,130,096
Other Transaction/Incoming Transfers	<u>3,600,032</u>

Total Revenue	\$57,431,756
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Beginning Fund Balance (Deficit)	1,240,251
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Estimated Fund Balance Available to Appropriate	<u>\$1,240,251</u>
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TOTAL APPROPRIATED FOR GENERAL FUND	<u>\$58,672,007</u>
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BE IT FURTHER RESOLVED, that **\$55,500,917** in the **GENERAL FUND** is hereby appropriated in the amounts and for the purposes set forth below

FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to the Appropriation Act as Adopted by the Board of Education.

EXPENDITURES

Instruction:

Basic Programs	18,608,947
Added Needs	11,471,560

Support Services:

Pupil	4,896,164
Instructional Staff	3,972,558
General Administration	884,355
School Administration	2,476,510
Business	860,388
Operation & Maintenance	6,110,229
Transportation	1,153,800
Central	2,239,643
Other	952,721

Community Services	769,701
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Outgoing Transfers & Other Transactions	292,750
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Debt Service and Subgrantee Payments	<u>811,591</u>
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TOTAL APPROPRIATED - GENERAL FUND

\$55,500,917

Estimated Fund Balance June 30, 2026

\$ 4,728,545

FURTHER BE IT RESOLVED, that the revenue from the levy of 18 mills on non-homestead property (with Commercial Personal Property being exempted from 12 of these 18 mills) be used to pay wages, fringe benefits, purchased services, supplies and materials, capital outlay, and for transfers to other funds or governmental entities (O.C.I.S.D.).

RESOLVED, that this resolution shall be the **FOOD SERVICE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **FOOD SERVICE FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

REVENUE

Charges	226,676	
State Aid	118,526	
Federal Aid	2,288,736	
Total Revenue		\$2,633,938
Fund Balance June 30, 2025	234,676	
Estimated Fund Balance Available to Appropriate		\$234,676
TOTAL AVAILABLE TO APPROPRIATE		\$2,868,614

BE IT FURTHER RESOLVED, that **\$2,612,982** of the total available to appropriate in the **FOOD SERVICE FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Food Service	2,612,982	
Capital		0
TOTAL APPROPRIATED - FOOD SERVICE FUND		\$2,612,982
Estimated Fund Balance June 30, 2026		\$255,632

RESOLVED, that this resolution shall be the **CHILD CARE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CHILD CARE FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

REVENUE

Charges	277,346	
Total Revenue		\$277,346
Fund Balance June 30, 2025	270,290	
Estimated Fund Balance Available to Appropriate		<u>\$270,290</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$547,636</u></u>

BE IT FURTHER RESOLVED, that **\$478,633** of the total available to appropriate in the **CHILD CARE FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Child Care	478,633	
Capital Outlay		<u>-</u>
TOTAL APPROPRIATED - CHILD CARE		<u><u>\$478,633</u></u>
Estimated Fund Balance June 30, 2026		<u><u>\$69,003</u></u>

RESOLVED, that this resolution shall be the **ACTIVITY FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **ACTIVITY FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

REVENUE

Charges	331,489	
Total Revenue		\$331,489
Fund Balance June 30, 2025	134,139	
Estimated Fund Balance Available to Appropriate		\$134,139
TOTAL AVAILABLE TO APPROPRIATE		\$465,628

BE IT FURTHER RESOLVED, that **\$331,489** of the total available to appropriate in the **ACTIVITY FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Other	331,489	
Capital Outlay	-	
TOTAL APPROPRIATED - ACTIVITY FUND		\$331,489
Estimated Fund Balance June 30, 2026		\$134,139

RESOLVED, that this resolution shall be the **CENTER PROGRAM FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CENTER PROGRAM FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

REVENUE

State Aid	4,732,425	
Intergovernmental	9,074,575	
Total Revenue		\$13,807,000
Fund Balance June 30, 2025	722,859	
Estimated Fund Balance Available to Appropriate		<u>\$722,859</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$14,529,859</u></u>

BE IT FURTHER RESOLVED, that **\$13,348,906** of the total available to appropriate in the **CENTER PROGRAM FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction:

Added Needs	5,806,123
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Support Services:

Pupil	3,254,594
Instructional Staff	514,840
Transportation	925,572
Central	155,466
Other	627,179
Transfer Out	2,065,132

TOTAL APPROPRIATED - CENTER PROGRAM FUND	<u><u>\$13,348,906</u></u>
Estimated Fund Balance June 30, 2026	<u><u>\$1,180,953</u></u>

RESOLVED, that this resolution shall be the **SINKING FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **SINKING FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

REVENUE

Local Property Taxes	1,425,577	
Interest Income and Other Revenue	8,525	
Total Revenue		\$1,434,102
Fund Balance June 30, 2025	220,534	
Estimated Fund Balance Available to Appropriate		<u>\$220,534</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$1,654,636</u></u>

BE IT FURTHER RESOLVED, that **\$976,828** of the total available to appropriate in the **SINKING FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Professional Services	170,633	
Capital Outlay	805,795	
Misc. Expenses	400	
TOTAL APPROPRIATED - SINKING FUND		<u><u>\$976,828</u></u>
Estimated Fund Balance June 30, 2026		<u><u>\$677,807</u></u>

FURTHER RESOLVED that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to the Appropriation Act as Adopted by the Board of Education.

BE IT FURTHER RESOLVED, that the Superintendent and his/her designee are hereby charged with the responsibility of preparing and presenting proposed budgets and executing the budgets adopted by the Board.

FURTHER RESOLVED, that for purposes of meeting emergency needs of the district in the event that an appropriation is insufficient and there is no regular scheduled board meeting prior to the date the expenditure exceeding the appropriation would normally occur, transfers of appropriation not to exceed \$100,000 may be made upon written authorization of the Superintendent or his/her designee. When a transfer, as permitted by this resolution, is made, said transfer shall be presented to the Board of Education at the next regular scheduled Board of Education meeting as an amendment to the Appropriation.

The School District of the City of
Hazel Park
Of Oakland County

Proposed Budget
APPROPRIATION ACT
July 1, 2026-June 30, 2027

**For
Public Hearing
For
Board of Education Adoption**

June 8, 2026

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GENERAL FUND REVENUE
BUDGET
July 1, 2026-June 30, 2027

	2024-2025 <u>Actual</u>	2025-2026 Proposed Budget <u>6/16/2025</u>	2025-2026 Amend 1 Budget <u>10/30/2025</u>	2025-2026 Amend 2 Budget <u>12/8/2025</u>	2025-2026 Amend 3 Budget <u>4/6/2026</u>	2025-2026 Final Budget Budget <u>6/15/2026</u>	2026-2027 Proposed Budget <u>6/16/2025</u>
Local ¹	\$8,227,868 ²	\$8,188,887 ³	\$9,410,239 ³	\$9,106,845 ³	\$8,926,415 ³	\$8,389,995 ³	\$8,050,189
State	40,160,152	42,340,022	40,386,574	42,583,581	44,020,363	42,311,633	43,050,066
Federal	4,255,808	3,719,065	3,524,348	2,959,993	3,081,995	3,130,096	2,289,441
Other Transactions	<u>3,597,767</u>	<u>3,365,761</u>	<u>3,683,610</u>	<u>3,365,761</u>	<u>3,600,032</u>	<u>3,600,032</u>	<u>3,917,994</u>
	<u>\$56,241,595</u>	<u>\$57,613,735</u>	<u>\$57,004,771</u>	<u>\$58,016,180</u>	<u>\$59,628,805</u>	<u>\$57,431,756</u>	<u>\$57,307,690</u>

¹ Included in local revenue is \$3,837,533 resulting from a levy of 18.0000 mills on non-homestead property approved in 2023.
This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

² Included in local revenue is \$4,736,899 resulting from a levy of 18.0000 mills on non-homestead property approved in 2024.
This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

³ Included in local revenue is \$4,747,157.93 resulting from a levy of 18.0000 mills on non-homestead property approved in 2025.
This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

**GENERAL FUND EXPENDITURES
BUDGET**

July 1, 2026-June 30, 2027

	2024-2025 <u>Actual</u>	2025-2026 Proposed Budget <u>6/16/2025</u>	2025-2026 Amend 1 Budget <u>10/30/2025</u>	2025-2026 Amend 2 Budget <u>12/8/2025</u>	2025-2026 Amend 3 Budget <u>4/6/2026</u>	2025-2026 Final Budget Budget <u>6/15/2026</u>	2026-2027 Proposed Budget <u>6/15/2026</u>
INSTRUCTION							
Basic Programs	\$21,765,743	\$22,077,940	\$20,415,117	\$20,251,782	\$20,104,389	\$18,608,947	\$22,377,895
Added Needs	<u>11,019,326</u>	<u>11,923,793</u>	<u>11,705,377</u>	<u>11,734,039</u>	<u>11,181,979</u>	<u>11,471,560</u>	<u>11,216,561</u>
TOTAL INSTRUCTION	\$32,785,069	\$34,001,733	\$32,120,494	\$31,985,821	\$31,286,369	\$30,080,507	\$33,594,456
SUPPORT SERVICES							
Pupil	\$4,730,099	\$4,751,947	\$6,135,490	\$6,135,489	\$5,876,345	\$4,896,164	\$4,143,976
Instructional Staff	3,211,743	3,328,671	3,202,114	3,178,458	3,771,055	3,972,558	3,535,507
General Administration	1,067,611	954,141	822,175	822,175	863,221	884,355	821,618
School Administration	2,569,258	2,714,191	2,385,807	2,385,807	2,365,086	2,476,510	2,617,990
Business	1,136,116	900,983	1,057,041	1,147,543	982,272	860,388	1,051,774
Operation & Maintenance	5,360,208	5,754,169	5,298,750	5,298,747	5,843,832	6,110,229	5,518,396
Transportation	1,206,880	2,714,841	2,997,813	2,998,813	2,834,210	1,153,800	2,581,278
Central	2,150,893	2,132,911	2,203,028	2,203,028	2,270,234	2,239,643	2,296,221
Other	<u>1,889,113</u>	<u>2,149,338</u>	<u>1,289,483</u>	<u>1,247,118</u>	<u>867,901</u>	<u>952,721</u>	<u>785,867</u>
TOTAL SUPPORT SERVICE:	\$23,321,921	\$25,401,192	\$25,391,701	\$25,417,179	\$25,674,158	\$23,546,368	\$23,352,627
Community Services	\$571,290	\$995,103	\$757,834	\$643,173	\$1,117,437	\$769,701	\$669,538
Debt Service	0	0	0	0	0	0	0
Payments to Subgrantee	<u>594,900</u>	<u>594,750</u>	<u>811,591</u>	<u>811,591</u>	<u>811,591</u>	<u>811,591</u>	<u>811,591</u>
TOTAL OTHER	\$1,166,190	\$1,589,853	\$1,569,425	\$1,454,764	\$1,929,028	\$1,581,292	\$1,481,129
GRAND TOTAL	<u>\$57,273,180</u>	<u>\$60,992,778</u>	<u>\$59,081,621</u>	<u>\$58,857,764</u>	<u>\$58,889,555</u>	<u>\$55,208,167</u>	<u>\$58,428,212</u>
OTHER FIN. SOURCES (USES)							
Transfers In	\$1,571,647	\$1,966,021	\$3,107,090	\$2,484,231	\$2,388,003	\$1,557,455	\$2,487,267
Transfers Out	<u>(292,688)</u>	<u>(295,688)</u>	<u>0</u>	<u>(294,550)</u>	<u>(292,750)</u>	<u>(292,750)</u>	<u>(125,000)</u>
TOTAL OTHER FIN. SOURC	\$1,278,959	\$1,670,333	\$3,107,090	\$2,189,681	\$2,095,253	\$1,264,705	\$2,362,267
Excess (Deficit)	\$247,374	(\$1,708,710)	\$1,030,240	\$1,348,097	\$637,454	\$3,488,294	\$1,241,745
Beginning Fund Balance	992,877	(333,293)	1,240,251	1,240,251	1,240,251	1,240,251	4,728,545
Ending Fund Balance	\$1,240,251	(\$2,042,003)	\$2,270,491	\$2,588,348	\$1,877,705	\$4,728,545	\$5,970,290
As % of Total Expense:	2.17%	-3.35%	3.84%	4.40%	3.19%	8.56%	10.22%

**RESOLUTION FOR ADOPTION BY
THE BOARD OF EDUCATION OF THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK
2026-2027 BUDGET**

RESOLVED, that this resolution shall be the **GENERAL FUND** Appropriation Act of The School District of the City of Hazel Park for the fiscal year 2026-2027. A resolution to make appropriations: and to provide for the disposition of all income received by The School District of the City of Hazel Park.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** of The School District of the City of Hazel Park for fiscal year 2026-2027, be adopted as follows:

REVENUE

Local	8,050,189
State	43,050,066
Federal	2,289,441
Other Transaction/Incoming Transfers	<u>3,917,994</u>

Total Revenue	\$57,307,690
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Beginning Fund Balance (Deficit)	4,728,545
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Estimated Fund Balance Available to Appropriate	<u>\$4,728,545</u>
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TOTAL APPROPRIATED FOR GENERAL FUND	<u>\$62,036,235</u>
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BE IT FURTHER RESOLVED, that **\$58,553,212** in the **GENERAL FUND** is hereby appropriated in the amounts and for the purposes set forth below

FURTHER RESOLVED, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to the Appropriation Act as Adopted by the Board of Education.

EXPENDITURES

Instruction:

Basic Programs	22,377,895
Added Needs	11,216,561

Support Services:

Pupil	4,143,976
Instructional Staff	3,535,507
General Administration	821,618
School Administration	2,617,990
Business	1,051,774
Operation & Maintenance	5,518,396
Transportation	2,581,278
Central	2,296,221
Other	785,867

Community Services	669,538
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Outgoing Transfers & Other Transactions	125,000
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Debt Service and Subgrantee Payments	<u>811,591</u>
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TOTAL APPROPRIATED - GENERAL FUND	<u><u>\$58,553,212</u></u>
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Estimated Fund Balance June 30, 2027	<u><u>\$ 5,970,290</u></u>
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FURTHER BE IT RESOLVED, that the revenue from the levy of 18 mills on non-homestead property (with Commercial Personal Property being exempted from 12 of these 18 mills) be used to pay wages, fringe benefits, purchased services, supplies and materials, capital outlay, and for transfers to other funds or governmental entities (O.C.I.S.D.).

RESOLVED, that this resolution shall be the **FOOD SERVICE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2026-2027. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **FOOD SERVICE FUND** of the School District of the City of Hazel Park for fiscal year 2026-2027, be adopted as follows:

REVENUE

Charges	226,676	
State Aid	118,526	
Federal Aid	2,288,737	
Total Revenue		\$2,633,939
Fund Balance June 30, 2026	255,632	
Estimated Fund Balance Available to Appropriate		<u>\$255,632</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$2,889,571</u></u>

BE IT FURTHER RESOLVED, that **\$2,620,020** of the total available to appropriate in the **FOOD SERVICE FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Food Service	2,620,020	
Capital		<u>0</u>
TOTAL APPROPRIATED - FOOD SERVICE FUND		<u><u>\$2,620,020</u></u>
Estimated Fund Balance June 30, 2027		<u><u>\$269,551</u></u>

RESOLVED, that this resolution shall be the **CHILD CARE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2026-2027. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CHILD CARE FUND** of the School District of the City of Hazel Park for fiscal year 2026-2027, be adopted as follows:

REVENUE

Charges	430,081	
Total Revenue		\$430,081
Fund Balance June 30, 2026	69,003	
Estimated Fund Balance Available to Appropriate		\$69,003
TOTAL AVAILABLE TO APPROPRIATE		\$499,084

BE IT FURTHER RESOLVED, that **\$496,849** of the total available to appropriate in the **CHILD CARE FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Child Care	496,849	
Capital Outlay		-
TOTAL APPROPRIATED - CHILD CARE		\$496,849
Estimated Fund Balance June 30, 2027		\$2,235

RESOLVED, that this resolution shall be the **ACTIVITY FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2026-2027. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **ACTIVITY FUND** of the School District of the City of Hazel Park for fiscal year 2026-2027, be adopted as follows:

REVENUE

Charges	331,489	
Total Revenue		\$331,489
Fund Balance June 30, 2026	134,139	
Estimated Fund Balance Available to Appropriate		<u>\$134,139</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$465,628</u></u>

BE IT FURTHER RESOLVED, that **\$331,489** of the total available to appropriate in the **ACTIVITY FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Other	331,489	
Capital Outlay	-	
TOTAL APPROPRIATED - ACTIVITY FUND		<u><u>\$331,489</u></u>
Estimated Fund Balance June 30, 2027		<u><u>\$134,139</u></u>

RESOLVED, that this resolution shall be the **CENTER PROGRAM FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2026-2027. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CENTER PROGRAM FUND** of the School District of the City of Hazel Park for fiscal year 2026-2027, be adopted as follows:

REVENUE

State Aid	4,732,425	
Intergovernmental	9,074,575	
Total Revenue		\$13,807,000
Fund Balance June 30, 2026	1,142,685	
Estimated Fund Balance Available to Appropriate		<u>\$1,142,685</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$14,949,685</u></u>

BE IT FURTHER RESOLVED, that **\$14,010,413** of the total available to appropriate in the **CENTER PROGRAM FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Instruction:

Added Needs	7,039,595
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Support Services:

Pupil	3,557,206
Instructional Staff	732,450
Transportation	750,389
Central	232,714
Other	0
Transfer Out	1,698,059

TOTAL APPROPRIATED - CENTER PROGRAM FUND	<u><u>\$14,010,413</u></u>
Estimated Fund Balance June 30, 2027	<u><u>\$939,272</u></u>

RESOLVED, that this resolution shall be the **SINKING FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2026-2027. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **SINKING FUND** of the School District of the City of Hazel Park for fiscal year 2026-2027, be adopted as follows:

REVENUE

Local Property Taxes	1,425,577	
Interest Income and Other Revenue	8,525	
Total Revenue		\$1,434,102
Fund Balance June 30, 2026	677,807	
Estimated Fund Balance Available to Appropriate		<u>\$677,807</u>
TOTAL AVAILABLE TO APPROPRIATE		<u><u>\$2,111,909</u></u>

BE IT FURTHER RESOLVED, that **\$296,271** of the total available to appropriate in the **SINKING FUND** is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES

Professional Services	143,076	
Capital Outlay	152,795	
Misc. Expenses	400	
TOTAL APPROPRIATED - SINKING FUND		<u><u>\$296,271</u></u>
Estimated Fund Balance June 30, 2027		<u><u>\$1,815,638</u></u>

FURTHER RESOLVED that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to the Appropriation Act as Adopted by the Board of Education.

BE IT FURTHER RESOLVED, that the Superintendent and his/her designee are hereby charged with the responsibility of preparing and presenting proposed budgets and executing the budgets adopted by the Board.

FURTHER RESOLVED, that for purposes of meeting emergency needs of the district in the event that an appropriation is insufficient and there is no regular scheduled board meeting prior to the date the expenditure exceeding the appropriation would normally occur, transfers of appropriation not to exceed \$100,000 may be made upon written authorization of the Superintendent or his/her designee. When a transfer, as permitted by this resolution, is made, said transfer shall be presented to the Board of Education at the next regular scheduled Board of Education meeting as an amendment to the Appropriation.



Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.
Superintendent

Ford Administration

1620 E. Elza, Hazel Park, MI 48030 • Phone 248-658-5200 | Fax 248-544-5443

TO: The School District of the City of Hazel Park
Board of Education

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report May, 2026

DATE: June 4, 2026

Attached is the check register (including current period voids), a listing of ACH debits, wire transfers, and P-Card purchases made during the period

GENERAL FUND (11)	780,934.11	
<i>Total - General Fund</i>	<u>\$ 780,934.11</u>	
CENTER PROGRAM (22)	18,588.13	
COMMUNITY SERVICE (23)	1,000.10	
FOOD SERVICE FUND (25)	190,955.89	
COMMON DEBT (31-39)	500.00	
CAPITAL PROJECTS (41-49)	58,481.50	
<i>Total - Special Revenue Funds</i>	<u>\$ 269,525.62</u>	
TRUST FUNDS (51)	0.00	
INTERNAL ACCOUNT FUNDS (29)	15,367.07	
<i>Total - Other Funds</i>	<u>\$ 15,367.07</u>	
TOTAL CHECK DISBURSEMENTS	<u>\$ 1,065,826.80</u>	\$ 1,065,826.80
ACH DEBITS		2,746,409.30
PAYROLL		2,315,390.64
OUTGOING WIRE TRANSFERS		3,198,862.77
P-CARD PURCHASES		43,647.58
		<u>8,304,310.29</u>
TOTAL DISBURSEMENTS IN PERIOD		<u>\$ 9,370,137.09</u>

I certify that the disbursements listed on the attached check registers and listing of ACH debits, wire transfers, and P-Card purchases were payments made for obligations of The School District of the City of Hazel Park and that all materials or services listed on the invoices have been received or performed.

Crystal Mubarak Digitally signed by Crystal Mubarak
Date: 2026.06.04 16:40:35 -04'00'

Crystal Mubarak
Director of Business

Monthly Summary of EFT's from HP Bank Accounts

May-26

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
5/4/2026	\$549.74	Gen Funds	Latchkey Fees
5/14/2026	\$38,704.19	Gen Funds	EduStaff Payment May 15th
5/28/2026	\$39,089.69	Gen Funds	EduStaff Payment May 29th
5/4/2026	\$9,305.09	Gen Funds	Health Equity Payment May 1st Payroll
5/18/2026	\$8,925.09	Gen Funds	Health Equity Payment May 15th Payroll
5/29/2026	\$2,500.00	Gen Funds	Health Equity Payment May 15th Payroll
5/4/2026	\$25,952.63	Gen Funds	Penserv Payment May 1st Payroll
5/19/2026	\$25,852.63	Gen Funds	Penserv Payment May 15th Payroll
5/4/2026	\$534,966.68	MESSA	MESSA Payment
5/15/2026	\$398,417.52	Ret W/H	Payroll Retirement Withholding May 1st
5/28/2026	\$389,591.24	Ret W/H	Payroll Retirement Withholding May 15th
5/1/2026	\$258,082.94	Tax W/H	Payroll Federal Tax Withholding May 1st
5/15/2026	\$264,053.56	Tax W/H	Payroll Federal Tax Withholding May 15th
5/29/2026	\$281,220.95	Tax W/H	Payroll Federal Tax Withholding May 29th
5/4/2026	\$38,431.83	Tax W/H	Payroll State Tax Withholding May 1st
5/18/2026	\$39,298.59	Tax W/H	Payroll State Tax Withholding May 15th
5/11/2026	\$866.33	Gen Funds	DTE Energy
5/26/2026	\$389,213.69	UAAL	Payroll UAAL Payment
5/18/2026	\$1,386.91	Gen Funds	Service Fees

\$2,746,409.30	Total ACH Debits
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<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
5/1/2026	\$748,057.95	General Payroll on May 1st
5/15/2026	\$762,799.13	General Payroll on May 15th
5/29/2026	\$804,533.56	General Payroll on May 29th

\$2,315,390.64	Total Payroll
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<u>Date</u>	<u>Amount</u>	<u>Wires</u>
5/22/2026	\$3,198,862.77	MVCA Wire State Aid

\$3,198,862.77	Total Wires
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<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
5/21/2026	\$43,647.58	General P-Card charges Huntington Bank

\$43,647.58	Total P-Card Purchases
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Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 5/31/2026

St Revenue/Function	Description		Original Budget	1st Amended Budget	2nd Amended Budget	3rd Amended Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue										
St Revenue: 100	Revenue from Local Sources	Total:	8,188,887.00	9,410,239.00	9,400,849.00	8,926,415.00	-	7,173,765.63	1,752,649.37	87.60%
St Revenue: 300	Rev from State Sources	Total:	42,340,022.00	40,386,574.00	41,055,309.00	44,020,363.00	-	34,476,843.12	9,543,519.88	81.43%
St Revenue: 400	Rev from Federal Sources	Total:	3,719,065.00	3,524,348.00	3,523,008.00	3,081,995.00	-	2,480,170.44	601,824.56	66.69%
St Revenue: 500	Incoming Transfer/Oth Transact	Total:	3,365,761.00	3,683,610.00	3,683,610.00	3,600,032.00	-	2,797,206.46	802,825.54	83.11%
St Revenue: 600	Fund Modifications	Total:	1,966,021.00	3,107,090.00	2,189,681.00	2,095,253.00	-	-	2,095,253.00	0.00%
Type: 4	RevenueTotal		59,579,756.00	60,111,861.00	59,852,457.00	61,724,058.00	-	46,927,985.65	14,796,072.35	78.76%
Type: 5 Expense										
St. Function:110	Basic Programs	Total:	22,077,940.00	20,415,117.00	20,251,782.00	20,104,389.00	261,385.35	17,389,491.12	2,714,897.88	78.76%
St. Function:120	Added Needs	Total:	11,923,793.00	11,705,377.00	11,734,039.00	11,181,979.00	9,288.06	9,836,446.20	1,345,532.80	82.49%
St. Function:210	Support Services-Pupil	Total:	4,751,947.00	6,135,490.00	6,135,489.00	5,876,345.00	-	-	5,876,345.00	0.00%
St. Function:220	Support Services-Instr Staff	Total:	3,328,671.00	3,202,114.00	3,178,458.00	3,771,055.00	296,773.90	3,986,166.34	(215,111.34)	119.75%
St. Function:230	Support Services-General Admin	Total:	954,141.00	822,175.00	822,175.00	863,221.00	1,881.00	2,629,136.37	(1,765,915.37)	275.55%
St. Function:240	Support Services-School Admin	Total:	2,714,191.00	2,385,807.00	2,385,807.00	2,365,086.00	10,038.12	850,638.37	1,514,447.63	31.34%
St. Function:250	Support Services-Business	Total:	900,983.00	1,057,041.00	1,147,543.00	982,272.00	916.40	2,144,150.35	(1,161,878.35)	237.98%
St. Function:260	Operations and Maintenance	Total:	5,754,169.00	5,298,750.00	5,298,747.00	5,843,832.00	60,411.00	1,046,569.62	4,797,262.38	18.19%
St. Function:270	Pupil Transportation Services	Total:	2,714,841.00	2,997,813.00	2,998,813.00	2,834,210.00	1,214,220.00	4,803,559.59	(1,969,349.59)	176.94%
St. Function:280	Support Services-Central	Total:	2,132,910.00	2,203,028.00	2,203,028.00	2,270,234.00	38,725.50	1,003,420.72	1,266,813.28	47.04%
St. Function:290	Support Services-Other	Total:	2,149,338.00	1,289,483.00	1,247,118.00	867,901.00	55,497.96	1,966,561.02	(1,098,660.02)	91.50%
St. Function:330	Community Activities	Total:	18,923.00	18,923.00	18,923.00	18,293.00	3,471.60	529,322.75	(511,029.75)	2797.25%
St. Function:390	Other Community Services	Total:	976,180.00	738,911.00	624,250.00	1,099,144.00	-	(45,096.84)	1,144,240.84	-4.62%
St. Function:440	Pymts to Other Govmnt	Total:	594,750.00	811,591.00	811,591.00	811,591.00	-	654,359.36	157,231.64	110.02%
St. Function:510	Debt Services - Long Term Only	Total:	-	-	-	-	-	811,591.00	(811,591.00)	0.00%
St. Function:600	Transfers Out	Total:	295,688.00	-	294,550.00	292,750.00	-	5,775.00	286,975.00	1.95%
Type: 5	ExpenseTotal:		61,288,465.00	59,081,620.00	59,152,313.00	59,182,302.00	1,952,608.89	47,612,090.97	11,570,211.03	77.69%
Grand Total:			(1,708,710.00)	1,030,241.00	700,144.00	2,541,756.00		(684,105.32)	3,225,861.32	

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101323	PETRUZZELLOS BANQUET	290-296-9344-0000-000-0300-57920000	EH 00002044	05/01/2026	E19578	2026 PROM		11,118.00
Vendor Total:								11,118.00
100137	BISON PLUMBING INC	110-261-0000-0000-130-0065-55990000	EH 00002045	05/07/2026	625001	SNAKE DRAIN HOOVER		163.00
Vendor Total:								163.00
101397	ESTR PUBLICATIONS LTD	110-122-0194-0000-300-0660-55110000	EH 00002046	05/07/2026	48605INV	TRS 1.0 TRS 1.0 PARENT FORM		48.20
Vendor Total:								48.20
100319	G N E PAINT & SUPPLY	110-261-0000-0000-600-0065-55990000	EH 00002047	05/07/2026	0425880	RUST OLM STRP PNT DRK		8.36
Vendor Total:								8.36
100948	KINGSCOTT ASSOCIATES INC	20-456-0000-0000-000-0000-56220000	EH 00002048	05/07/2026	19482	TOILET RM REMODL FORD26		5,450.00
100948	KINGSCOTT ASSOCIATES INC	10-261-0000-0000-000-0065-57410000	EH 00002048	05/07/2026	19479	FACILITY ASSESSMENT 2026HP		1,650.00
100948	KINGSCOTT ASSOCIATES INC	20-456-0000-0000-150-0000-56220000	EH 00002048	05/07/2026	19481	TOILET ROOM REMODL WEBB26		3,450.00
100948	KINGSCOTT ASSOCIATES INC	20-456-0000-0000-300-0300-56220000	EH 00002048	05/07/2026	19480	CROSS CORRIDOR DOORS HS		10,462.80
Vendor Total:								21,012.80
100745	KSS ENTERPRISES	110-261-0000-0000-190-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.56
100745	KSS ENTERPRISES	110-261-0000-0000-190-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.16
100745	KSS ENTERPRISES	110-261-0000-0000-200-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-200-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
100745	KSS ENTERPRISES	110-261-0000-0000-300-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
100745	KSS ENTERPRISES	110-261-0000-0000-300-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-400-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
100745	KSS ENTERPRISES	110-261-0000-0000-400-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-400-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-650-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-650-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
100745	KSS ENTERPRISES	110-261-0000-0000-600-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
100745	KSS ENTERPRISES	110-261-0000-0000-600-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55993000	EH 00002049	05/07/2026	17594041	ROLL TOWEL		301.20
100745	KSS ENTERPRISES	110-261-0000-0000-170-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-170-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
100745	KSS ENTERPRISES	110-261-0000-0000-150-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
100745	KSS ENTERPRISES	110-261-0000-0000-150-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-130-0065-55993000	EH 00002049	05/07/2026	1759410	WHITE ROLL TOWEL		368.13
100745	KSS ENTERPRISES	110-261-0000-0000-130-0065-55993000	EH 00002049	05/07/2026	1759404	DEGREASER		121.57
Vendor Total:								4,708.52
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	EH 00002050	05/07/2026	41762902	SERV 3/13/26-4/12/26		452.86

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH_DTL.[oh_ck_dt] <= '05/31/2026' AND OH_DTL.[oh_ck_dt] >= '05/01/2026'

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Detailed Check Register w FQA

Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								452.86
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		363.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		1,045.94
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		427.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		1,228.77
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00002051	05/07/2026	0241004260206	WASTE DISPOSAL APRIL 26		89.01
Vendor Total:								5,312.78
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002052	05/14/2026	1937LCV9DTT	CABLES BACKPACK CHARGER		938.87
100550	AMAZON CAPITAL SERVICES	110-122-0193-0000-600-0601-55990000	EH 00002052	05/14/2026	1NT6YQ9GGR7	Basic Synmax Vinyl Exam Gloves	P2600255	36.98
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00002052	05/14/2026	1JGRDX96DX9	LAMINATING FILM ROLL UO		77.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	MoloTAR 200 Pcs 10 in x 6 in(1	P2600249	24.48
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	Zhengmy 100 Pieces Sponges Bul	P2600249	45.34
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	8 Tier Paper Letter Tray Organ	P2600249	37.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	Amazon Basics Vertical Clear P	P2600249	13.81
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55910000	EH 00002052	05/14/2026	11VYTG94H39I	Amazon Basics Clear Thermal La	P2600249	16.50
100550	AMAZON CAPITAL SERVICES	110-351-0000-0000-150-0230-55110000	EH 00002052	05/14/2026	17KYNT343KN	Colorations Glue Jar Set, 12	P2600257	79 73.08
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-560-0560-55110000	EH 00002052	05/14/2026	19RDH1PR31H4	UXIYA 300 Sheets Cream Cardst	P2600256	21.59
100550	AMAZON CAPITAL SERVICES	110-113-0000-0000-560-0560-55110000	EH 00002052	05/14/2026	19RDH1PR31H4	Shipping Charge	P2600256	6.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002052	05/14/2026	1TFXCY1PC9Q	Learning Resources 0-30 Number	P2600243	32.49
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002052	05/14/2026	1TFXCY1PC9Q	Cityrosy Scratch Art Paper Rai	P2600243	8.39
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002052	05/14/2026	1TFXCY1PC9Q	hand2mind Elkonin Box Floor Ma	P2600243	28.39
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002052	05/14/2026	1TFXCY1PC9Q	BAYKA Floating Shelves for Wal	P2600243	95.99
100550	AMAZON CAPITAL SERVICES	110-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Two Pocket Folders, RAZCC 100	P2600248	36.09
100550	AMAZON CAPITAL SERVICES	110-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	WiVin Super Sticky Easel Pad,	P2600248	299.18
100550	AMAZON CAPITAL SERVICES	110-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Crayola Crayons Bulk (24 Packs	P2600248	223.92
100550	AMAZON CAPITAL SERVICES	110-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Amazon Basics Multipurpose Cop	P2600248	93.98
100550	AMAZON CAPITAL SERVICES	110-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Set of 50 Small White Board Dr	P2600248	77.97
100550	AMAZON CAPITAL SERVICES	110-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Ziploc Gallon Food Storage Fre	P2600248	23.88

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

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Hazel Park Schools

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Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Astrobrights Mega Collection,	P2600248	17.98
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	EXPO Dry Erase Markers, Low O	P2600248	160.44
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	iconderoga Wood-Cased Pencils	P2600248	55.20
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Elmer's Disappearing Purple Sc	P2600248	137.60
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Ziploc Quart Food Storage Slid	P2600248	27.45
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Play-Doh Wow 100 Bulk Modeling	P2600248	59.99
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Puffs Plus Lotion Facial Tissu	P2600248	33.70
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Rosmonde 12 Pack Composition N	P2600248	282.00
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Neenah Astrobrights 30% Recycl	P2600248	13.30
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Neenah Astrobrights Bright Col	P2600248	15.29
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	80 Packs Scissors Bulk, 8 Inc	P2600248	132.95
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	250 Count Index Cards 3x5 Inch	P2600248	26.15
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	24 Pads) Sticky Notes 3x3 in	P2600248	16.18
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Astrobrights Mega Collection,	P2600248	18.49
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Amazon Basics Tank Style Highl	P2600248	35.34
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-170-9019-55110000	EH 00002052	05/14/2026	16DX9N6VF3JN	Crayola Broad Line Markers (12	P2600248	90.06
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Amazon Basics Multipurpose Cop	P2600251	140.97
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Sorry! Board Game for Kids Age	P2600251	17.96
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	(24 Pads) Sticky Notes 3x3 in	P2600251	8.09
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Crayola Broad Line Markers (12	P2600251	210.14
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Skylety 50 Pieces Polyhedral D	P2600251	11.98
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Officemate Standard Staples,	P2600251	80 7.53
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	50 of Pack 14MM 6 Sided Dice S	P2600251	6.99
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	AUSTOR 35 Pieces Polyhedral Di	P2600251	6.99
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Amazon Basics Desktop Office S	P2600251	9.42
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Puffs Plus Lotion Facial Tissu	P2600251	16.85
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Trail maker Bulk Notebooks (50	P2600251	141.12
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Astrobrights Mega Collection,	P2600251	18.49
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Two Pocket Folders, RAZCC 75	P2600251	51.98
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Rosmonde 6 Pack Graph Paper,	P2600251	19.79
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Asmodee Spot It! Classic Card	P2600251	13.58
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Official Hasbro Games Jenga Ga	P2600251	59.88
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Neenah Astrobrights Bright Col	P2600251	15.29
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Mattel 4347154784 Uno Card Gam	P2600251	13.97
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Astrobrights Mega Collection,	P2600251	17.98

User: MUBARAKC - Crystal Mubarak

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100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Ticonderoga Wood-Cased Pencils	P2600251	43.92
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Hasbro Gaming Connect 4 Classi	P2600251	53.34
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Bicycle Standard Playing Cards	P2600251	69.42
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Neenah Astrobrights 30% Recycl	P2600251	13.30
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Sleeping Queens Fun Card Game	P2600251	29.98
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Scotch Magic Tape Desktop Disp	P2600251	67.14
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	EXPO Dry Erase Markers, Low O	P2600251	57.30
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Amazon Basics Tank Style Highl	P2600251	35.34
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	ViVin Super Sticky Easel Pad,	P2600251	149.59
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	200 Count Index Cards 4x6 Inch	P2600251	61.10
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Ziploc Gallon Food Storage Bag	P2600251	20.38
100550	AMAZON CAPITAL SERVICES	10-119-0000-9019-200-9019-55110000	EH 00002052	05/14/2026	1GHD1YH17M	Ziploc Quart Food Storage Bags	P2600251	14.60
Vendor Total:								4,740.43
100137	BISON PLUMBING INC	110-261-0000-0000-130-0065-55990000	EH 00002053	05/14/2026	625106	HYDROJET HOOVER		1,093.00
Vendor Total:								1,093.00
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00002054	05/14/2026	X400080726	FOOD SERVICE APR26		83,812.65
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00002054	05/14/2026	X400080726	FOOD SERVICE APR26		14,499.81
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00002054	05/14/2026	X400080726	FOOD SERVICE APR26		73,146.14
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00002054	05/14/2026	X400080726	FOOD SERVICE APR26		10,165.56
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00002054	05/14/2026	X400080726	FOOD SERVICE APR26		7,844.76
Vendor Total:								189,468.92
101626	COMPLETE HOME AND	420-456-0000-0000-081-0081-56220000	EH 00002055	05/14/2026	385	REPAIRS TO CAMP HW APR26		81,27,957.00
Vendor Total:								27,957.00
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		3,261.21
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,461.04
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		2,783.56
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,354.04
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		3,759.95
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,103.35
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		5,018.29
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		158.48
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		223.15
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,323.78
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		282.56

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		975.59
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		80.74
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,348.17
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00002056	05/14/2026	4558633	GAS SUPPLY CHARGES APR26		1,636.23
Vendor Total:								24,770.14
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00002057	05/14/2026	050426	VSOCER CLOCK 5/4/26		40.00
Vendor Total:								40.00
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00002058	05/14/2026	014330426A	HP SHARED COST IEP TRANS		7,821.22
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00002058	05/14/2026	014330426A	MCKINNEY VENTO APR26		49,472.47
Vendor Total:								57,293.69
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	EH 00002059	05/14/2026	368517566	CRITICAL MASS EPRINT		85.60
Vendor Total:								85.60
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002060	05/14/2026	64946	WARMING BOX INT REPAIR		235.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002060	05/14/2026	64987	WARMING BOX REPAIR HOOVER		398.20
Vendor Total:								633.20
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		90.42
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		363.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		112.21
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		331.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		363.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	EH 00002061	05/14/2026	0241004269255	WASTE DISPOSAL APR26		735.16
Vendor Total:								3,822.85
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0601-53130000	EH 00002062	05/14/2026	2891	RN JARDON 4/13-4/24/26		2,160.00
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0602-53130000	EH 00002062	05/14/2026	2891	CNA JARDON 4/13-4/23/26		862.75
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-150-0603-53130000	EH 00002062	05/14/2026	2892	RN 4/13-4/24/26 WEBB		1,860.00
Vendor Total:								4,882.75
100342	TONYS HARDWARE	110-261-0000-0000-000-0065-55990000	EH 00002063	05/14/2026	043026	MAINTENANCE SUPPLIES APR26		1,391.03
Vendor Total:								1,391.03
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	EH 00002064	05/14/2026	INV5145	RADIO DIALER INSTALL IR		982.07

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100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	EH 00002064	05/14/2026	782740	MONTHLY MONITORING-MAY26		142.24
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	EH 00002064	05/14/2026	782569	MONTHLY MONITORING-MAY26		88.16
Vendor Total:								1,212.47
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00002065	05/21/2026	MCAAPR26	MCA APR PYMT #8		197,069.14
Vendor Total:								197,069.14
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002066	05/21/2026	1YQYHX666M	JC Toys - for Keeps Playtime!	P2600258	24.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002066	05/21/2026	1YQYHX666M	eHemco Solid Hard Wood X Back	P2600258	64.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00002066	05/21/2026	1YQYHX666M	20 Pack LCD Writing Tablet for	P2600258	35.99
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55910000	EH 00002066	05/21/2026	19TFMCPR1PN	BATTERIES		39.96
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00002066	05/21/2026	1X19HXFH9G1	The Writing Revolution 20 A Gu	P2600261	41.16
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00002066	05/21/2026	1X19HXFH9G1	The Reflective Educators Guide	P2600261	27.31
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00002066	05/21/2026	1X19HXFH9G1	The Reflective Educator's Guid	P2600261	42.95
Vendor Total:								277.35
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		889.97
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		4.42
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		2,627.30
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		856.34
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		2,299.77
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,317.50
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,129.60
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		21.22
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		89.88
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,326.75
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,047.16
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,449.20
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		3,637.57
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		1,127.58
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002067	05/21/2026	4581324	SERVICE APR26		803.89
Vendor Total:								18,628.15
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-170-0065-54915000	EH 00002068	05/21/2026	3798625	SERVICE 4/27/26		114.27
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-130-0065-54915000	EH 00002068	05/21/2026	3798626	SERVICE 4/27/26		99.11
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-600-0065-54915000	EH 00002068	05/21/2026	3798630	SERVICE 4/27/26		174.90
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-650-0065-54915000	EH 00002068	05/21/2026	3798629	SERVICE 4/27/26		87.45
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-200-0065-54915000	EH 00002068	05/21/2026	3798632	SERVICE 4/27/26		169.07

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100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-550-0065-54915000	EH 00002068	05/21/2026	3798628	SERVICE 4/27/26		99.11
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-560-0065-54915000	EH 00002068	05/21/2026	3798627	SERVICE 4/27/26		99.11
							Vendor Total:	843.02
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-53110000	EH 00002069	05/21/2026	051526	SECTION 41		19,338.87
100292	INVEST CENTERS LLC	110-125-0000-6010-560-6010-53110000	EH 00002069	05/21/2026	051526IR	TITLE I FY 2026 IR		7,744.21
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-53110000	EH 00002069	05/21/2026	019	RAGS APRIL-MAY INSTR IR		8,870.36
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00002069	05/21/2026	IRMAY26	INVEST MAY26 PYMT#8		194,535.91
100292	INVEST CENTERS LLC	110-271-0000-6013-560-6013-53910000	EH 00002069	05/21/2026	020	RAGS APRIL-MAY TRANS IR		4,835.15
							Vendor Total:	235,324.50
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.11
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		103.77
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		43.03
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		296.63
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		225.01

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100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		823.59
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		764.06
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		118.14
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		414.90
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		630.90
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		113.12
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		226.82
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		0.00
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	EH 00002070	05/21/2026	41867464	03/26/26-04/25/26		223.18
Vendor Total:								8,669.86
100520	PEDIATRIC HEALTH	220-213-0013-0000-150-0603-53130000	EH 00002071	05/21/2026	050626	PT 4/8-4/26/26 WEBB		1,181.25
100520	PEDIATRIC HEALTH	220-213-0011-0000-150-0603-53130000	EH 00002071	05/21/2026	050626	OT 4/10-4/30/26 WEBB		3,263.15
Vendor Total:								4,444.40
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00002072	05/21/2026	INV1205215	SCW PRO/CON MAR26		359.50
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	EH 00002072	05/21/2026	INV1231875	SCW PRO/CON APR26		358.50
Vendor Total:								718.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002073	05/21/2026	313163	BOARD MATTERS 2/21-3/16/26		3,710.00
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00002073	05/21/2026	313165	BOARD MATTERS 3/23-4/17/26		4,915.00
Vendor Total:								8,625.00
100364	VIGILANTE SECURITY INC	420-456-0000-0000-170-0000-56220000	EH 00002074	05/21/2026	INV5079	BURG UPGRADE UO26		4,392.65
Vendor Total:								4,392.65
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-54120000	EH 00002075	05/29/2026	13G7NFLV4CL	TECH SUPPLIES		149.95
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Shappy 40 Pcs Plastic Headband	P2600263	17.98
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	JOYIN 6 pcs Cinco De Mayo Prin	P2600263	17.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Fanghui 7x5ft Vinyl Color Stri	P2600263	8.90
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	158pcs Mexican Fiesta Balloon	P2600263	11.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	35 PCS Cinco De Mayo Decoratio	P2600263	12.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Mexican Fiesta Napkins Taco Th	P2600263	15.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-9016-170-9016-55110000	EH 00002075	05/29/2026	1YL9YNXJHPJ	Shipping Charge	P2600263	6.99
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	Super Sani-Cloth Germicidal Di	P2600260	168.14
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1HDYT3FLYQH	Super Sani-Cloth Germicidal Di	P2600260	84.07
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	PDI Healthcare P13472 Sani-Han	P2600260	317.12
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	Basic Medical Synmax Vinyl Exa	P2600260	339.80
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	Thick-It Original Food Beverag	P2600260	53.52

User: MUBARAKC - Crystal Mubarak

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-600-0602-55110000	EH 00002075	05/29/2026	1PMVWH7KYH	Amazon Basics Facial Tissue,	P2600260	44.94
100550	AMAZON CAPITAL SERVICES	20-122-0190-0000-150-0603-56420000	EH 00002075	05/29/2026	1LWL3GJH3W	Invacare Reliant 450 Battery-P	P2600250	2,486.00
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	Aesop's Fables The Collectible	P2600262	23.99
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The Jungle Book (MinaLima Edit	P2600262	17.99
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The Hobbit A Graphic Novel A G	P2600262	12.51
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The Little Prince	P2600262	9.09
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	I Will Always Write Back How O	P2600262	7.52
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	When Stars Are Scattered (Nati	P2600262	7.51
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	Drowned City Hurricane Katrina	P2600262	7.25
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	They Called Us Enemy	P2600262	11.04
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	Dudu the Mongoose and Other Af	P2600262	11.99
100550	AMAZON CAPITAL SERVICES	10-113-0000-0000-300-0311-55110000	EH 00002075	05/29/2026	1GRVDWGTPG	The World of Avatar Updated Ed	P2600262	23.29
Vendor Total:								3,868.55
100888	CONSTELLATION	110-261-0000-0000-200-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		4,030.69
100888	CONSTELLATION	110-261-0000-0000-650-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,761.70
100888	CONSTELLATION	110-261-0000-0000-170-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,620.72
100888	CONSTELLATION	110-261-0000-0000-083-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		130.43
100888	CONSTELLATION	110-261-0000-0000-150-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		6,131.86
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		86.78
100888	CONSTELLATION	110-261-0000-0000-560-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,939.59
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		969.57
100888	CONSTELLATION	110-261-0000-0000-600-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		86 821.88
100888	CONSTELLATION	110-261-0000-0000-060-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		100.23
100888	CONSTELLATION	110-261-0000-0000-400-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,694.57
100888	CONSTELLATION	110-261-0000-0000-550-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		1,321.97
100888	CONSTELLATION	110-261-0000-0000-300-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		9,689.75
100888	CONSTELLATION	110-261-0000-0000-130-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		2,459.85
100888	CONSTELLATION	110-261-0000-0000-190-0065-55510000	EH 00002076	05/29/2026	4511684B	FEB26 BALANCE		2,026.86
Vendor Total:								34,786.45
101071	DAKTRONICS INC	110-293-0000-0000-300-0350-54120000	EH 00002077	05/29/2026	7204575	BASEBALL SCOREBOARD		270.00
Vendor Total:								270.00
100451	J W PEPPER & SONS	110-112-0000-0000-200-0200-55110000	EH 00002078	05/29/2026	368496166	TEACHING SUP CHOIR		299.86
Vendor Total:								299.86
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-53190000	EH 00002079	05/29/2026	65127	DUKE SALAD BAR		360.00

User: MUBARAKC - Crystal Mubarak

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								360.00
100382	METRO BUREAU GROUP	110-232-0000-0000-000-0060-53190000	EH 00002080	05/29/2026	2025M074	MEM SY25/26		2,273.50
Vendor Total:								2,273.50
101631	ANGELA WILKINS	290-296-9132-0000-000-0150-57920000	EH 00002081	05/29/2026	052226	REIMBURSEMENT		350.00
Vendor Total:								350.00
100180	ALLEN ENTERTAINMENT	290-296-9101-0000-000-0130-57920000	HP 00506182	05/07/2026	HPSDHE512202	ROCKWALL 5TH GRD CAMP26		300.00
100180	ALLEN ENTERTAINMENT	290-296-9101-0000-000-0130-57920000	HP 00506182	05/07/2026	HPSDE5122026	MOVIE SCREEN 5TH GRD CAMP26		300.00
Vendor Total:								600.00
101104	AMERICAN READING	110-113-0000-0000-300-0311-55110000	HP 00506183	05/07/2026	0000234288	Individual In-Person Professio	P2600039	3,700.00
Vendor Total:								3,700.00
100694	BAKER TILLY MUNICIPAL	310-511-0000-0000-000-0000-57410000	HP 00506184	05/07/2026	BT3480820	BOND DISCL SERV		500.00
Vendor Total:								500.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		195.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		150.79
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		270.87
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		255.86
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		405.96
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		87 45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		60.73
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		195.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		150.79
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		466.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		300.89
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		571.07
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		90.75
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00506185	05/07/2026	40126	CITY OF HP WATER BILL APR		45.72
Vendor Total:								3,435.39
101132	ENTECH MEDICALL	110-213-0015-0000-150-0660-53130000	HP 00506186	05/07/2026	15155	CNA S.K. 4/26/26		895.38
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00506186	05/07/2026	15156	D.L. 04/26/26 WEBSTER		1,750.00

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101132	ENTECH MEDICALL	110-213-0015-0000-130-0660-53130000	HP 00506186	05/07/2026	15153	SCHOOL BATHROOM AIDE 4/26/26		922.03
101132	ENTECH MEDICALL	110-213-0015-0000-170-0660-53130000	HP 00506186	05/07/2026	15154	AIDE T.A. UO 4/26/26		716.30
Vendor Total:								4,283.71
101589	MIKAELA ROSEN	220-122-0140-0000-650-0650-53110000	HP 00506187	05/07/2026	041326	MANDATORY STAFF MEETING		16.00
Vendor Total:								16.00
100461	NOVA ENVIRONMENTAL INC	420-452-0000-0000-300-0300-53190000	HP 00506188	05/07/2026	18439	AIR MONITORING HS		3,816.25
Vendor Total:								3,816.25
100497	OTIS ELEVATOR	110-261-0000-0000-200-0065-54120000	HP 00506189	05/07/2026	100402295267	SERV 5/1/26-7/31/26		1,048.50
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54120000	HP 00506189	05/07/2026	100402295267	SERV 5/1/26-7/31/26		1,048.50
100497	OTIS ELEVATOR	110-261-0000-0000-170-0065-54120000	HP 00506189	05/07/2026	100402295267	SERV 5/1/26-7/31/26		1,048.50
Vendor Total:								3,145.50
100399	STATE OF MICHIGAN - LARA	420-456-0000-0000-300-0300-56220000	HP 00506190	05/07/2026	033026	BUILDING CODE REVIEW		250.00
Vendor Total:								250.00
100399	STATE OF MICHIGAN - LARA	420-456-0000-0000-300-0300-56220000	HP 00506191	05/07/2026	33026	FIRE SAFTEY PLN EXAM HS26		212.80
Vendor Total:								212.80
100563	THE LITTLE CREATURES	290-296-9101-0000-000-0130-57920000	HP 00506192	05/07/2026	050626	LIVE ANIMALS 5TH GRD CAMP26		350.00
Vendor Total:								350.00
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53130000	HP 00506193	05/07/2026	43159	STANDARD SERVICE 7/14/25		322.75
Vendor Total:								322.75
100395	WEINGARTZ SUPPLY	110-261-0000-0000-000-0065-55990000	HP 00506194	05/07/2026	1108872300	RETURN/REPURCHASE BELT		4.00
Vendor Total:								88 4.00
100679	CLUB VENETIAN	290-296-9608-0000-000-0600-57920000	HP 00506195	05/13/2026	E14068	FNL PYMNT CLYB VNTN SPR	P2600270	1,210.75
Vendor Total:								1,210.75
100371	HAZEL PARK AUX POLICE	110-266-0000-0000-300-0066-53190000	HP 00506196	05/13/2026	BB2026	12/11/25-2/19/26 COVERAGE HS		5,200.00
Vendor Total:								5,200.00
100346	BIG D LOCK & KEY	110-271-0000-0000-000-0061-54130000	HP 00506197	05/14/2026	8072	2 BEST A COPIES STMP T.B.		12.00
Vendor Total:								12.00
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00506198	05/14/2026	2840/2601100	PAYROLL		350.00
Vendor Total:								350.00
100309	CONSUMERS ENERGY	110-261-0000-0000-600-0065-55510000	HP 00506199	05/14/2026	2200MGAPR26	ACCT# 1000 0000 8944 MAINT GAR		302.07
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00506199	05/14/2026	23400APR26	ACCT# 1000 0000 8902 HS		3,080.40
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00506199	05/14/2026	2200APR26	ACCT# 1000 0000 8951 WEBB		2,071.42
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00506199	05/14/2026	23720APR26	ACCT# 1000 0000 8910 HOOVER		524.46

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:								5,978.35
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00506200	05/14/2026	40346	MUSIC JARDON MOCI APR26		109.08
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0600-53130000	HP 00506200	05/14/2026	40344	REC THRP JARDON MOCI APR26		220.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00506200	05/14/2026	40345	GRP MOV JARDON MOCI APR26		220.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00506200	05/14/2026	40346	MUSIC JARDON ASD APR26		181.82
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00506200	05/14/2026	40343	GRP MUSIC THR JARDON ASD		425.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00506200	05/14/2026	40344	REC THRP JARDON ASD APR26		440.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00506200	05/14/2026	40345	GRP MOV JARDON ASD APR26		440.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00506200	05/14/2026	40346	MUSIC JARDON SXI APR26		54.55
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00506200	05/14/2026	40343	GRP MUSIC THR JARDON SXI		825.00
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00506200	05/14/2026	40344	REC THRP JARDON SXI APR26		660.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00506200	05/14/2026	40345	GRP MOV JARDON SXI APR26		660.00
Vendor Total:								4,235.45
100217	GIANT PLUMBING &	110-261-0000-0000-150-0065-55990000	HP 00506201	05/14/2026	411523	2 KITCHEN FAUCETS PW		156.88
Vendor Total:								156.88
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00506202	05/14/2026	9890268973	TSTAT GUARD D.B.		39.66
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00506202	05/14/2026	9887004951	BUNGEE CORD J.A.		108.16
Vendor Total:								147.82
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-54130000	HP 00506203	05/14/2026	963062Q	TRAILER CONNECT BAT OIL		113.45
Vendor Total:								113.45
100420	HERSCHS INC	110-261-0000-0000-300-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT	89	56.00
100420	HERSCHS INC	110-261-0000-0000-200-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-190-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-400-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-600-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-650-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-650-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-150-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-170-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
100420	HERSCHS INC	110-261-0000-0000-130-0065-55990000	HP 00506204	05/14/2026	468721	ROUND UP DISTRICT		56.00
Vendor Total:								560.00
101623	JOSEPH ROBERT SIMMONS	290-296-9998-0000-000-0000-57920000	HP 00506205	05/14/2026	051526	BALANCE BUB		725.32
Vendor Total:								725.32
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506206	05/14/2026	2840/2601100	PAYROLL		37.50

User: MUBARAKC - Crystal Mubarak

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		90 24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.98
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.69

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		71.71
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506207	05/14/2026	2825/2601100	PAYROLL		26.01
Vendor Total:								1,877.88
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00506208	05/14/2026	INV137001	D.L. BOARD PRES WORKSHOP		498.00
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00506208	05/14/2026	INV137006	CBA 246,310,315,365,370		625.00
Vendor Total:								1,123.00
100881	MIDLAND CREDIT	110-000-0000-0000-000-0000-24516000	HP 00506209	05/14/2026	2840/2601100	PAYROLL		250.45
Vendor Total:								250.45
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506210	05/14/2026	2800/2601100	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506210	05/14/2026	2800/2601100	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506210	05/14/2026	2800/2601100	PAYROLL		52.64
Vendor Total:								285.49
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		209.02
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		246.30
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		169.54
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		116.90
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		270.44
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		141.02
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		108.12
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		169.54
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00506211	05/14/2026	0746302	MAT SERVICE 4/13,4/27/26		125.68
Vendor Total:								1,556.56
101535	STATE DISBURSEMENT UNIT	10-000-0000-0000-000-0000-24516000	HP 00506212	05/14/2026	2800/2601100	PAYROLL		281.15

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Vendor Total:								281.15
100028	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24516000	HP 00506213	05/14/2026	2830/2601100	PAYROLL		432.02
Vendor Total:								432.02
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00506214	05/14/2026	26802	UNIT 52 SE TRANS REPAIR		199.33
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00506214	05/14/2026	26817	UNIT 50 SPEC ED TRANS REPAIR		301.99
Vendor Total:								501.32
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00506215	05/14/2026	2825/2601100	PAYROLL		200.00
Vendor Total:								200.00
100235	TOP NOTCH PRINTING LLC	250-297-0000-0000-000-0000-55990000	HP 00506216	05/14/2026	9530	HATS/APRONS DISC KITCH C/O26		390.00
100235	TOP NOTCH PRINTING LLC	110-232-0000-0000-000-0060-55990000	HP 00506216	05/14/2026	9529	STAFF APPRECIATION T-SHIRTS 26		3,880.00
Vendor Total:								4,270.00
100032	VERIZON WIRELESS	110-284-0000-0000-000-0284-53415000	HP 00506217	05/14/2026	6141103447	B.W. CELL 3/15-4/14/26		38.10
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00506217	05/14/2026	6141103447	G.R. CELL 3/15-4/14/26		38.10
Vendor Total:								76.20
101037	WARREN LINCOLN HIGH	110-293-0000-0000-300-0350-57410000	HP 00506218	05/14/2026	050526	JH WRESTLING TOURN		350.00
Vendor Total:								350.00
101627	ALLTOWN BUS SERVICE LLC	110-112-0000-0000-200-0201-55110000	HP 00506219	05/19/2026	249005	CRANBROOK FIELDTRIP		342.56
Vendor Total:								342.56
100543	PETTY CASH	110-261-0000-0000-000-0065-55990000	HP 00506220	05/19/2026	51926	FIREWOOD CAMP HAZELWOOD		190.00
Vendor Total:								190.00
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00506221	05/21/2026	24131BAPR26	ACCT# 1000 0000 8969 IR	92	227.68
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00506221	05/21/2026	1001APR26	ACCT# 1000 0000 8845 UO		453.57
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00506221	05/21/2026	431APR26	ACCT# 1000 0000 8795 WEBSTER		507.03
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00506221	05/21/2026	45APR26	ACCT# 1000 0000 8886 MUSEUM		83.61
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506221	05/21/2026	1620STE116AP	ACCT# 1000 0000 8860 FORD		38.58
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00506221	05/21/2026	1620STE17APR	ACCT# 1000 0000 8878 FORD		695.34
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506221	05/21/2026	6349APR26	ACCT# 1000 1193 2769 HW		126.93
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00506221	05/21/2026	6379APR26	ACCT# 1000 1193 2843 HW		25.02
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00506221	05/21/2026	1700APR26	ACCT# 1030 3562 4669 EDISON		525.39
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00506221	05/21/2026	570APR26	ACCT# 1000 0000 8811 LF		26.62
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00506221	05/21/2026	22770APR26	ACCT# 1000 0000 8837 JH		1,009.75
Vendor Total:								3,719.52
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00506222	05/21/2026	2131627	LAU WHEEL AIR		529.50

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100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00506223	05/21/2026	23400RAPR26	ACCT# 9100-3181-6663 HS		156.84
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00506223	05/21/2026	23400APR26	ACCT# 9200-5074-2120 HS		16,081.03
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00506223	05/21/2026	22770APR26	ACCT# 9100-4094-6980 JH		16,773.94
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00506223	05/21/2026	570APR26	ACCT# 9200-0643-3964 LF		1,364.18
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00506223	05/21/2026	24131APR26	ACCT# 9100-1345-0978 IR		2,259.95
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00506223	05/21/2026	1585APR26	ACCT# 9100-0574-5351 EDISON		17.41
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00506223	05/21/2026	1650APR26	ACCT# 9100-3999-6442 EDISON		4,091.20
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00506223	05/21/2026	1620STE116AP	ACCT# 9100-4056-3207 FORD		1,307.62
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00506223	05/21/2026	1620STE17APR	ACCT# 9100-0574-5088 FORD		3,337.38
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00506223	05/21/2026	45APR26	ACCT# 9100-3998-1691 MUSEUM		54.90
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00506223	05/21/2026	23720APR26	ACCT# 9100-0574-5468 HOOVER		5,077.03
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00506223	05/21/2026	431APR26	ACCT# 9100-0574-5609 WEBSTER		2,780.49
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00506223	05/21/2026	1001APR26	ACCT# 9100-0574-4974 UO		6,808.05
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00506223	05/21/2026	2200APR26	ACCT# 9200-5074-2112 WEBB		12,753.79
Vendor Total:								72,863.81
100323	JOSTENS INC	110-113-0000-0000-570-0000-55990000	HP 00506224	05/21/2026	39644786	DIPLOMAS MCA		495.91
Vendor Total:								495.91
101023	LANGUAGE LINE SERVICES	110-226-0082-0000-000-0660-53150000	HP 00506225	05/21/2026	11916742	INTERPRETER		77.04
Vendor Total:								77.04
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506226	05/21/2026	2674131100	ELECTRIC SUPPLIES BRIAN		539.40
Vendor Total:								539.40
100180	ALLEN ENTERTAINMENT	290-296-9132-0000-000-0150-57920000	HP 00506227	05/29/2026	HPSDWE51220	ROCK WALL CAMP26		300.00
Vendor Total:								300.00
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-170-0065-55990000	HP 00506228	05/29/2026	501161	2 WEED WHIPS		759.98
Vendor Total:								759.98
101547	BUTLER ROWSE-OBERLE	110-000-0000-0000-000-0000-24516000	HP 00506229	05/29/2026	2840/2601110	PAYROLL		350.00
Vendor Total:								350.00
101192	CENTER LINE HIGH SCHOOL	110-271-9997-0000-000-0061-53310000	HP 00506230	05/29/2026	74140	R.H. TRANS MAR26		999.00
101192	CENTER LINE HIGH SCHOOL	110-271-9997-0000-000-0061-53310000	HP 00506230	05/29/2026	74111	R.H. TRANS JAN26 FEB26		1,566.00
Vendor Total:								2,565.00
100533	DRAMATIC GRAPHICS	290-296-9348-0000-000-0300-57920000	HP 00506231	05/29/2026	3210	PRE GAME TSHIRTS 8TH-9TH GRD		538.00
Vendor Total:								538.00

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101599	HURON CLINTON	290-296-9167-0000-000-0170-57920000	HP 00506232	05/29/2026	11003415	MOBILE LEARNING CENTER		175.00
Vendor Total:								175.00
100079	INTEGRITY TESTING &	110-271-0000-0000-000-0061-57410000	HP 00506233	05/29/2026	52054	DOT DRUG TEST		162.00
Vendor Total:								162.00
100323	JOSTENS INC	110-113-0000-0000-570-0570-55990000	HP 00506234	05/29/2026	39729220	DIPLOMA		591.13
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00506234	05/29/2026	39660672	UPDATE SIG DELMAGE		13.05
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00506234	05/29/2026	39743617	GRAD OUTFIT TASSELS		2,620.00
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00506234	05/29/2026	39741139	DIPLOMA		42.60
Vendor Total:								3,266.78
101146	KUSKOWSKI, DANNY	110-293-0000-0000-300-0350-57410000	HP 00506235	05/29/2026	51426	ASSIGNER FEES		85.00
Vendor Total:								85.00
101601	MARILYN NAIMAN-KOHN	110-000-0000-0000-000-0000-24516000	HP 00506236	05/29/2026	2840/2601110	PAYROLL		37.50
Vendor Total:								37.50
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00506237	05/29/2026	2676975400	ELECTRIC SUPPLIES BRIAN		30.57
Vendor Total:								30.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		27.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		25.70
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		62.75
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.99
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		9.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		54.16
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.12
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		26.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

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Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.31
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		26.29
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.76
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.90
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.98
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		28.19
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.34
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		27.65
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		25.57
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		27.01
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		23.77
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		60.53
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		95 19.94
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		54.88
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		24.23
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		51.45
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		50.20
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00506238	05/29/2026	2825/2601110	PAYROLL		71.71
Vendor Total:								1,877.88
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00506239	05/29/2026	14909	CUSTODIAL SUPPLIES		198.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-060-0065-55990000	HP 00506239	05/29/2026	14909	CUSTODIAL SUPPLIES		228.74
Vendor Total:								426.74
101630	MICHIGAN'S BAT EXPERT	110-261-0000-0000-081-0065-54915000	HP 00506240	05/29/2026	89787	RACCOON REMOVAL HW		559.00
Vendor Total:								559.00

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100881	MIDLAND CREDIT	110-000-0000-0000-000-0000-24516000	HP 00506241	05/29/2026	2840/2601110	PAYROLL		250.45
							Vendor Total:	250.45
101565	MILLER JOHNSON	110-231-0000-0000-000-0060-53170000	HP 00506242	05/29/2026	2072179	SCHOOL LAW MATTER#2		808.00
							Vendor Total:	808.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506243	05/29/2026	2800/2601110	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506243	05/29/2026	2800/2601110	PAYROLL		88.25
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00506243	05/29/2026	2800/2601110	PAYROLL		144.60
							Vendor Total:	285.49
100461	NOVA ENVIRONMENTAL INC	110-452-0000-0000-300-0300-53190000	HP 00506244	05/29/2026	18510	AIR MONITORING HS		2,490.00
							Vendor Total:	2,490.00
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00506245	05/29/2026	99792630	SUMMER SEMESTER26		30,448.00
							Vendor Total:	30,448.00
100337	PETERSON GLASS CO	110-261-0000-0000-650-0065-54110000	HP 00506246	05/29/2026	25490	GLASS REPAIR		2,285.00
							Vendor Total:	2,285.00
100585	PITNEY BOWES	110-232-0000-0000-000-0060-53430000	HP 00506247	05/29/2026	050826	8000-9090-1041-9237		6,008.28
							Vendor Total:	6,008.28
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00506248	05/29/2026	2800/2601110	PAYROLL		281.15
							Vendor Total:	281.15
100028	STATE OF MICHIGAN	110-000-0000-0000-000-0000-24516000	HP 00506249	05/29/2026	2832/2601110	PAYROLL		432.02
							Vendor Total:	432.02
100395	WEINGARTZ SUPPLY	110-261-0000-0000-300-0065-55990000	HP 00506250	05/29/2026	1108816000	MOWER DECK		96 663.20
							Vendor Total:	663.20
Total # of Checks:							Grand Total:	1,065,826.80
End of Report								

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	\$43,647.58	Statement date	05/31/26
Payments	43,647.58	Number of days in billing cycle	31
Credits	1,168.65	Credit limit	500,000.00
Purchases and other debits	53,236.97	Available credit	446,962.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$52,068.32	Payment due date	06/22/26
		Amount due	\$52,068.32

Call Us:
Continental US: 866-643-4203
Report Lost or Stolen Cards: 866-643-4203

Write Us:
CUSTOMER SERVICE
PO BOX 1558, COLUMBUS, OH 43272

Online Access:
www.huntington.com

Congratulations! You have earned \$260 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business.
Your next authorized automatic payment of \$52,068.32 will be debited from your account on the payment due date listed on page one of this statement.
If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS XXXX XXXX XXXX 5846				TOTAL ACTIVITY \$43,647.58 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/20	05/20	F128600GW00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$43,647.58 CR

5548 YNH 001 7 31 260531 0 PAGE 1 of 9 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope



HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846
Payment Due Date June 22, 2026
Total Amount Due \$52,068.32
You are set up with Automatic Payment in the amount of \$52,068.32

Amount Enclosed

Make Check
Payable to:

\$

ATTN: BUSINESS OFFICE
HAZEL PARK SCHOOLS
1620 EAST ELZA AVE
HAZEL PARK SCHOOLS
HAZEL PARK MI 48030



HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387



915810556329000043307305206832052068324

5548990208 5563293004515846

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY					
JAMIE BUCZKO					
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$5,000.00		\$1,699.06	\$0.00	\$0.00	\$0.00
					TOTAL ACTIVITY
					\$1,699.06
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/01	04/30	8550059G8S66LPXFG	GREAT LAKES TENT CO WARREN MI		942.44
05/03	05/01	8702130G9EHNKBD3K	OAKLAND SC* OAKLAND SC WATERFORD MI		45.00
05/05	05/04	8702130GQEHRMSML	OAKLAND SC* OAKLAND SC WATERFORD MI		45.00
05/13	05/12	0543684GM00QNTRTJ	DOLLAR TREE WARREN MI		11.25
05/27	05/26	8271116H3EHM64VEE	BOUNCINGALLAROUND MADISON HEIGH MI		50.00
05/31	05/30	0531461H7EHZ1JH91	JIMMY JOHNS - 2213 - E HAZEL PARK MI		323.81
05/31	05/31	5543286H762D5D2FZ	PANERA BREAD #600694 O TROY MI		212.89
05/31	05/31	5543286H762D5D2H9	PANERA BREAD #600694 O TROY MI		68.67

DEBRA DIMAS					
XXXX XXXX XXXX 8508		PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$5,000.00		\$3,302.10	\$0.00	\$0.00	\$12.53 CR
					TOTAL ACTIVITY
					\$3,289.57
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/03	05/01	8230509G9EHPQP2WX	AMAZON RETA* BV70U05P2 SEATTLE WA		38.34
05/03	05/01	8230509G9EHP2JH0P	JIFFY.COM WILMINGTON DE		152.34
05/03	05/02	5543286GA5VEKEGT8	AMAZON MKTPL*BJ98Z7MF1 SEATTLE WA		14.24
05/03	05/02	5543286GA5VGNAJ8D	AMAZON MKTPL*BJ0TT2H11 SEATTLE WA		164.78
05/03	05/02	5543286GA5VH4LEDQ	AMAZON MKTPL*BV36688V2 SEATTLE WA		101.82
05/03	05/02	5543286GA5VNKXSZS	AMAZON MKTPL*BJ3MY1QI1 SEATTLE WA		49.98
05/03	05/02	5543286GA5VNST277	AMAZON MKTPL*BJ3S968E1 SEATTLE WA		106.78
05/05	05/05	5543286GD5WELH2NG	AMAZON MKTPL*BV4L72OF1 SEATTLE WA		56.83
05/05	05/05	5543286GD5WGEZ3TH	AMAZON MKTPL*BF3DH2CE2 SEATTLE WA		30.98
05/05	05/05	5543286GD5WGRL98Z	AMAZON MKTPL*BJ7IQ9XX0 SEATTLE WA		104.94
05/05	05/05	5543286GD5WJ29F5V	AMAZON MKTPL*BJ1NS8VI0 SEATTLE WA		228.95
05/06	05/05	8230509GDEHNKJZ96	AMAZON RETA* BJ3IC15Q0 SEATTLE WA		24.87
05/07	05/06	5543286GE5S8LAE36	AMAZON MKTPL*BF4M96J82 SEATTLE WA		15.57
05/07	05/06	5543286GF5SG9VRLH	TST*NEW YORK BAGEL - F FERNDAL MI		104.50
05/08	05/07	5548382GG0N6FWNBB	SAMS CLUB #6659 MADISON HEIGH MI		17.96
05/10	05/07	7270069GGS66FZJM2	GRINDERZEE - HAZEL PAR HAZEL PARK MI		102.95
05/10	05/09	5543286GH5V4E35ZM	AMAZON MKTPL*BV26A6LB0 SEATTLE WA		62.00
05/10	05/10	5543286GJ5VGAQDSD	AMAZON MKTPL*BV0024W31 SEATTLE WA		55.96
05/11	05/10	5543286GJ5VKRBWQL	AMAZON MKTPL*BF0DY6CY1 SEATTLE WA		59.99
05/12	05/11	0543684GLBLK54213	SAMS CLUB #6659 MADISON HEIGH MI		231.67
05/13	05/11	0543684GL5SBLR4DF	GFS STORE #0178 WARREN MI		49.96
05/14	05/12	0543684GMBLPWKR19	SAMS CLUB #6659 MADISON HEIGH MI CREDIT		9.54 CR
05/14	05/13	5543286GM5WKFPYEE	AMAZON MKTPL*BV0K72DP0 SEATTLE WA		26.99
05/14	05/13	5543286GN5WSZ998Z	TST*NEW YORK BAGEL - F FERNDAL MI		104.50
05/14	05/13	8230509GMEHNXERKG	AMAZON RETA* 5R6MM2K53 SEATTLE WA		46.38
05/17	05/16	5543286GR5XPSS0EX	AMAZON MKTPL*PM5TS SEATTLE WA CREDIT		2.99 CR
05/20	05/19	8230509GVEHNXEK5W	AMAZON RETA* 298FW4CR3 SEATTLE WA		23.19
05/21	05/19	5543286GW5YWKJSJVF	DETROIT ZOO-GUEST RELA ROYAL OAK MI		807.00
05/21	05/20	0543684GXBLK590AB	SAMS CLUB #6659 MADISON HEIGH MI		39.77
05/22	05/20	5543286GX5Z6RVRY6	TST*NEW YORK BAGEL - F FERNDAL MI		131.50
05/22	05/21	8230509GXEHNNHNF8	AMAZON RETA* BC0C97HW3 SEATTLE WA		26.86
05/28	05/27	5543286H461EPYSF3	TST*NEW YORK BAGEL - F FERNDAL MI		104.50
05/28	05/27	5104323H31Z1RYBMN	TROYNATURE 2486889703 MI		216.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

STEPHANIE DULMAGE					
XXXX XXXX XXXX 5092		PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$5,000.00		\$125.00	\$0.00	\$0.00	\$0.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/18	05/17	5543687GSJMALEJ2S	SOM LARA CCLB LICENSE LANSING MI		125.00
KARLA GRAESSLEY					
XXXX XXXX XXXX 2857		PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$5,000.00		\$1,745.28	\$0.00	\$0.00	\$0.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/01	04/30	1230202G800JB6SVJ	SLICKCITYTROY TROY MI		1,530.00
05/10	05/08	0543684GG8PMWQNVF	KROGER #447 HAZEL PARK MI		215.28
MICHELLE KRAUSE					
XXXX XXXX XXXX 7323		PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$5,000.00		\$516.12	\$0.00	\$0.00	\$0.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/13	05/11	5550629GLMRNDJSXD	KENSINGTON METROPARK BRIGHTON MI		45.00
05/13	05/11	5550629GLMRNDJSX5	KENSINGTON METROPARK BRIGHTON MI		90.00
05/22	05/22	8211755GYEHMD4HKN	BOUNCEBROZ.COM WARREN MI		321.13
05/24	05/22	1230202GY00MGQ4KD	EVERYDAY SPEECH, LLC BOSTON MA		59.99
CORRI NASTASI					
XXXX XXXX XXXX 6896		PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$5,000.00		\$3,776.48	\$0.00	\$0.00	\$41.97 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05/03	05/01	8211755GAEHM8W943	BOUNCEBROZ.COM WARREN MI		211.25
05/03	05/02	8230509GBEHM56Z2A	AMAZON RETA* BV8E73632 SEATTLE WA		8.76
05/06	05/05	5543286GE5WXFMR6V	TST*NEW YORK BAGEL - F FERNDALE MI		97.75
05/06	05/05	8230509GDEHNTWYLY	AMAZON MARK* BJ51Y8HX0 SEATTLE WA		35.99
05/06	05/06	8230509GEEHMWL4V9	AMAZON MARK* BJ05P26E0 SEATTLE WA		43.94
05/07	05/05	0543684GE5SB2Y2WD	GFS STORE #0178 WARREN MI		34.59
05/07	05/06	5543286GE5SAZ865F	SQ *JARDON GREEN HOUSE FERNDALE MI		116.00
05/07	05/06	5543286GF5SFRXQSM	TST*NEW YORK BAGEL - F FERNDALE MI		66.40
05/08	05/05	0543684GE5SJ235AZ	GFS STORE #0178 WARREN MI CREDIT		41.97 CR
05/10	05/08	8230509GGEHNDNVVS	SLOAN LONGWAY FLINT MI		522.00
05/13	05/12	5543286GM5WGXS7X	TST*NEW YORK BAGEL - F FERNDALE MI		97.75
05/13	05/12	8230509GLEHP1L3RW	AMAZON RETA* BF2M66X91 SEATTLE WA		8.99
05/13	05/13	8230509GMEHN0LBQ8	AMAZON RETA* BV5B996H0 SEATTLE WA		10.93
05/14	05/13	8230509GMEHP3EQ68	AMAZON MARK* BF9SR98T1 SEATTLE WA		690.73
05/18	05/17	0543684GSBLKBNYZL	WM SUPERCENTER #3487 SHELBY TOWNSH MI		88.00
05/18	05/17	0230537GSEJ0E0FZH	FIVE BELOW 537 SHELBY TOWNSH MI		350.00
05/19	05/18	0541601GS43AE9QV6	SAMSClub #6659 MADISON HEIGH MI		347.08
05/19	05/18	8230509GSEHNWWLRX	AMAZON MARK* P37MN0S33 SEATTLE WA		37.79
05/19	05/18	8230509GVEHMBHH93	AMAZON MARK* TA7BU99F3 SEATTLE WA		11.99
05/19	05/18	8230509GVEHMB69HS	AMAZON MARK* AI8YM78X3 SEATTLE WA		11.99
05/19	05/18	8230509GVEHMB8PBR	AMAZON MARK* MO26X78A3 SEATTLE WA		11.99
05/20	05/19	5543286GW5YVBWYBM	TST*NEW YORK BAGEL - F FERNDALE MI		97.75
05/20	05/19	0543684GWBLK5G1DL	SAMS CLUB #6659 MADISON HEIGH MI		15.18
05/20	05/19	0543684GWBLK5G1G8	SAMS CLUB #6659 MADISON HEIGH MI		27.90
05/20	05/19	5548382GW0NNSEYGW	SAMSClub #6659 MADISON HEIGH MI		87.50

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)						
CORRI NASTASI						
XXXX XXXX XXXX 6896						
CREDIT LIMIT \$5,000.00						
Post Date	Tran Date	Reference Number	Transaction Description			Amount
05/21	05/20	0543684GW8PM73MLZ	KROGER #737 SHELBY TOWNSH MI			72.43
05/21	05/20	0543684GXEHVMRGFM	LITTLE CAESARS #0174 FERNDALE MI			27.45
05/21	05/20	0543684GXEHVMRGHY	LITTLE CAESARS #0174 FERNDALE MI			27.45
05/21	05/20	5526352GXN20V0SZJ	MEIJER STORE #237 WARREN MI			41.23
05/22	05/21	0543684GX8PM8MN3L	KROGER #492 ROCHESTER MI			56.04
05/24	05/21	0543684GY5SQ3JGZE	GFS STORE #0947 ROCHESTER HIL MI			227.62
05/25	05/24	0514048H0LYT57GYT	MCDONALD'S F3006 ROCHESTER MI			10.00
05/25	05/24	0514048H0LYT57GZV	MCDONALD'S F3006 ROCHESTER MI			10.00
05/25	05/24	0514048H0LYT57GZ1	MCDONALD'S F3006 ROCHESTER MI			10.00
05/25	05/24	0514048H0LYT57GZ9	MCDONALD'S F3006 ROCHESTER MI			10.00
05/27	05/26	5543286H3614GLVXB	TST*NEW YORK BAGEL - F FERNDALE MI			97.75
05/28	05/27	0543684H4EHVE79K5	LITTLE CAESARS 3314-00 HOLLY MI			145.80
05/28	05/27	5554650H3N9281BJT	ALEX'S 2 GO HOLLY MI			8.46
GREG RICHARDSON						
XXXX XXXX XXXX 2959		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,058.84	\$0.00	\$0.00	\$0.00	\$1,058.84
Post Date	Tran Date	Reference Number	Transaction Description			Amount
05/15	05/14	5554750GN90WABLP	PHOENIX STONE COMPANY MT CLEMENS MI			1,058.84
ACCOUNTS PAYABLE						
XXXX XXXX XXXX 6159		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$250,000.00		\$2,817.89	\$0.00	\$0.00	\$0.00	\$2,817.89
Post Date	Tran Date	Reference Number	Transaction Description			Amount
05/10	05/08	5542135GHVAN2VXSD	MICHIGAN ASSOCIATION O LANSING MI			1,200.00
05/10	05/08	8536943GHLVRJADBR	GRAND TRAVERSE RESORT ACME MI			219.00
CHECK IN:05/07/2026 NUMBER OF NIGHTS:0000						
CHECK OUT:05/08/2026						
DAILY RATE: 0.00						
05/10	05/08	8536943GHLVRJAE1D	GRAND TRAVERSE RESORT ACME MI			219.00
CHECK IN:05/07/2026 NUMBER OF NIGHTS:0000						
CHECK OUT:05/08/2026						
DAILY RATE: 0.00						
05/22	05/21	2524780GX03N2GZ0N	ELKAY SALES INC DOWNERS GROVE IL			1,179.89
ROCHELLE TASSIE						
XXXX XXXX XXXX 9695		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$298.16	\$0.00	\$0.00	\$0.00	\$298.16
Post Date	Tran Date	Reference Number	Transaction Description			Amount
05/13	05/12	5104323GM1Z821AF5	TEACHNMETOT 8594137975 KY			120.00
05/17	05/16	5543286GR5XHJZQPG	AWL*PEARSON EDUCATION UPPER SADDLE NJ			117.00
05/21	05/20	5543286GW5Z1GGZ68	AMAZON.COM*DY5WS7G93 SEATTLE WA			61.16

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS

XXXX XXXX XXXX 6906

CREDIT LIMIT \$100,000.00

PURCHASES

\$16,542.99

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$1,000.00 CR

TOTAL ACTIVITY

\$15,542.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	0541019G8ELW27XR5	BESTBUYCOM807165542354 RICHFIELD CREDIT	1,000.00 CR
05/03	04/30	8536943G9KHV7M2PF	METROTALK INC LORTON VA	1,073.81
05/03	05/01	1527021G9016M3EXA	GOOGLE CLOUD CKRZLX MOUNTAIN VIEW CA	5.27
05/03	05/02	5548077GA6876EXMV	VOXTELESYS LLC WAHOO NE	1,576.83
05/06	05/06	5543286GE5WVRBAD4	APPLE.COM/US CUPERTINO CA	169.00
05/08	05/08	5543286GG5STHT0BZ	APPLE.COM/US CUPERTINO CA	1,399.00
05/14	05/13	7541823GM7FXD1MLL	LENOVO UNITED STATES MORRISVILLE NC	2,040.00
05/15	05/14	5541734GN860KATR3	PRECISION ROLLER PHOENIX AZ	329.80
05/15	05/14	5543286GN5X2D0677	APPLE.COM/BILL CUPERTINO CA	21.19
05/15	05/14	7270363GN7FZ8PXQH	B&H PHOTO 800-606-6969 NEW YORK NY	4,118.85
05/17	05/15	5543286GP5X96FJ77	TMOBILE*AUTO PAY BELLEVUE WA	630.00
05/18	05/17	8230509GSEHM9KZNR	SCREENCASTIFY UNLIMITE CHICAGO IL	551.25
05/22	05/20	0543684GX2X6EDXAW	MICRO CENTER #055-RETA MADISON HEIGH MI	686.95
05/22	05/21	7270363GX7GFB3K	B&H PHOTO 800-606-6969 NEW YORK NY	2,995.00
05/26	05/25	8910178H1EHXDPVGL	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79
05/31	05/30	8897145H7EHR8TH91	QUICKLUTION MELLIEA ME	746.25

CHARLES PLEINESS

XXXX XXXX XXXX 4166

CREDIT LIMIT \$5,000.00

PURCHASES

\$4,663.50

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$98.07 CR

TOTAL ACTIVITY

\$4,565.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	8897145G9EHM5SPBH	PUBLUU OPOLE DU	120.00
05/03	05/01	5543286G95VA8MW13	AMAZON MKTPLACE PMTS SEATTLE WA CREDIT	98.07 CR
05/12	05/11	0543684GK8PLV1656	KROGER #447 HAZEL PARK MI	54.04
05/12	05/11	8702130GLEHM6FSB0	MIHSSCA EAST LANSING MI	90.00
05/13	05/12	0543684GM00QNTK77	DOLLAR TREE HAZEL PARK MI	41.48
05/18	05/16	5550629GTMY7RMZHX	HAPPY'S PIZZA #17 (ONL HAZEL PARK MI	117.85
05/19	05/18	5543687GS4ZKT7AZE	HCM*DO APPAREL LIVONIA MI	734.39
05/27	05/26	0543684H28PLXZFVA	PY *QUIKPRINTS MADISON HEIGH MI	1,109.03
05/27	05/26	0543684H28PLXZFXX	KROGER #658 SOUTHFIELD MI	108.53
05/27	05/26	0531461H3EHWNEXTX	JIMMY JOHNS - 2213 - E HAZEL PARK MI	148.56
05/27	05/27	1230202H300J0MGRG	FACEBK *CW23RNDLA2 MENLO PARK CA	33.32
05/31	05/29	7554754H65B SHBFNX	HOME 2 GRAND RAPIDS GRAND RAPIDS MI	300.90
			CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:05/29/2026	
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBFPX	HOME 2 GRAND RAPIDS GRAND RAPIDS MI	300.90
			CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:05/29/2026	
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBFP5	HOME 2 GRAND RAPIDS GRAND RAPIDS MI	300.90
			CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:05/29/2026	
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBFWA	HOME 2 GRAND RAPIDS GRAND RAPIDS MI	300.90
			CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000	
			CHECK OUT:05/29/2026	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)
CHARLES PLEINESS

XXXX XXXX XXXX 4166

CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBFXB	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026	300.90
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBG53	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026	300.90
			DAILY RATE: 0.00	
05/31	05/29	7554754H65B SHBG6Q	HOME 2 GRAND RAPIDS GRAND RAPIDS MI CHECK IN:05/29/2026 NUMBER OF NIGHTS:0000 CHECK OUT:05/29/2026	300.90
			DAILY RATE: 0.00	

GINA BREW

XXXX XXXX XXXX 8853

CREDIT LIMIT \$5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$125.00	\$0.00	\$0.00	\$0.00	\$125.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/14	05/13	0513437GNHEWKJ6GW	FMCSA D&A CLEARINGHOUS WASHINGTON DC	125.00

LINDA YATES

XXXX XXXX XXXX 0268

CREDIT LIMIT \$40,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,988.64	\$0.00	\$0.00	\$0.00	\$1,988.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	0543684G98PNTGBMF	KROGER #602 WARREN MI	950.00
05/03	05/01	5548077GA6806BSZE	OAKLAND PRESS PONTIAC MI	14.00
05/03	05/01	5265384G9MKWRPV67	HOTELBOOKING*SERVFEE 8007279059 UT CHECK IN:05/01/2026 NUMBER OF NIGHTS:0001 CHECK OUT:05/01/2026	17.99
			DAILY RATE: 0.00	
05/03	05/01	5754024G9LTVGTZ38	RESCNTR*DOUBLETREE BY 8007742354 CT	151.94
05/05	05/04	5543286GQ5WEG67WB	NYTIMES DISC* NEW YORK NY	8.00
05/05	05/04	5543687GD4N5LRDVJ	DOUBLETREE HOTELS LANSING MI CHECK IN:05/04/2026 NUMBER OF NIGHTS: CHECK OUT:05/05/2026	135.51
			DAILY RATE: 0.00	
05/15	05/14	0543684GN8PLZ36KH	KROGER #602 WARREN MI	257.20
05/24	05/22	8702130GYEHP3DQ1P	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/24	05/22	8702130GYEHP3ELRR	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/24	05/22	8702130GYEHP3Q5FA	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/24	05/22	8702130GYEHP41RF5	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/28	05/26	5542135H3VAMLSARG	MICHIGAN SCHOOL BUSINE LANSING MI	115.00
05/29	05/28	8702130H4EHNZNZL2S	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00
05/29	05/28	8702130H4EHNPM9AH	OAKLAND SC* OAKLAND SC WATERFORD MI	25.00
05/31	05/29	5548077H66F70JARP	OAKLAND PRESS PONTIAC MI	14.00
05/31	05/29	8702130H5EHNVSVM	OAKLAND SC* OAKLAND SC WATERFORD MI	50.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)**HEIDI KUNZ**

XXXX XXXX XXXX 7221

CREDIT LIMIT \$5,000.00**PURCHASES**

\$711.36

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$711.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5543286G85SZL3M7	AMAZON MKTPL*BS58A5250 SEATTLE WA	106.12
05/01	04/30	0543684G9BLK29SEA	SAMS CLUB #6659 MADISON HEIGH MI	189.12
05/13	05/12	5548382GM0NDD2NB3	SAMSClub #6659 MADISON HEIGH MI	14.96
05/13	05/13	5543286GM5WFLT9ZL	AMAZON MKTPL*BV9X73Q20 SEATTLE WA	19.49
05/18	05/17	0541601GT43AF2F2D	SAMSClub #6659 MADISON HEIGH MI	18.68
05/19	05/17	0230537GS2X7SBTQ0	MENARDS WARREN MI WARREN MI	103.00
05/20	05/19	5543286GV5YL99YMG	SQ *QUIKPRINTS MADISON HEIGH MI	60.00
05/20	05/20	5543286GW5Y32BGY	AMAZON MKTPL*LJ98K2NP3 SEATTLE WA	19.99
05/28	05/26	0543684H400Q3XL2S	DOLLARTREE MADISON HEIGH MI	51.00
05/29	05/28	5543286H461LM2VQM	B2B PRIME*VT4406P13 SEATTLE WA	129.00

KRISTY CALES

XXXX XXXX XXXX 1852

CREDIT LIMIT \$5,000.00**PURCHASES**

\$234.00

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$234.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5543687G87WJEFXF9	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
05/15	05/14	5543687GN7WNJN9SS	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00
05/19	05/18	5543687GS4ZKKV2HA	A1 FINGERPRINTS OF MIC OAK PARK MI	78.00

CRYSTAL R MUBARAK

XXXX XXXX XXXX 6052

CREDIT LIMIT \$10,000.00**PURCHASES**

\$4,734.95

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$4,734.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/05	05/04	8230509GDEHMN40V6	AMAZON MARK* BF4PT7CY2 SEATTLE WA	28.48
05/05	05/04	8230509GDEHM79WS2	AMAZON MARK* BV2P15Y92 SEATTLE WA	31.79
05/06	05/05	8230509GDEHP25RTG	AMAZON MARK* BF9WT4L62 SEATTLE WA	27.55
05/08	05/07	8230509GFEHP7NXYL	AMAZON MARK* BF8N08XF2 SEATTLE WA	144.12
05/08	05/07	8230509GGEHMJPQ09	AMAZON MARK* BF76F4MD2 SEATTLE WA	1,360.72
05/10	05/09	8230509GHEHMGVXWX	AMAZON MARK* RH8LV6VK3 SEATTLE WA	58.16
05/12	05/11	5543286GK5W1YHDAG	AMAZON MKTPL*BV1009VK0 SEATTLE WA	42.39
05/12	05/11	5543286GK5W151QGY	AMAZON MKTPL*BV95T8VZ0 SEATTLE WA	63.59
05/12	05/12	8230509GLEHN1MAJ9	AMAZON MARK* 2U0JQ72S3 SEATTLE WA	27.64
05/13	05/12	8230509GLEHNT81W5	AMAZON MARK* BF9HM2P61 SEATTLE WA	477.83
05/13	05/12	8230509GMEHM63T0F	AMAZON MARK* BF69Z0X71 SEATTLE WA	714.40
05/14	05/13	8230509GNEHML2BXX	AMAZON RETA* P78417O33 SEATTLE WA	211.98
05/15	05/15	8230509GPEHN5VX8B	DD *CAPTAINJAYSFISH SAN FRANCISCO CA	400.64
05/17	05/14	7536943GPMPEE5GA	TUBBYS #11 HAZEL PARK MI	462.16
05/17	05/15	0543684GP8PNQ3WQS	SAMS CLUB.COM BENTONVILLE AR	32.98
05/17	05/15	0543684GP8PNQ3W74	SAMS CLUB.COM BENTONVILLE AR	650.52

SHANA E WILLIAMS

XXXX XXXX XXXX 8194

CREDIT LIMIT \$5,000.00**PURCHASES**

\$1,058.43

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$1,058.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/10	05/09	5543286GH5V3V38AG	AMAZON MKTPL*BV0IJ92L1 SEATTLE WA	97.51
05/21	05/20	0543684GW8PM745RW	KROGER #447 HAZEL PARK MI	72.92
05/31	05/29	5756180H5NB4V34BN	C & G PUBLISHING INC WARREN MI	888.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)
HEATHER L AGUEROS

XXXX XXXX XXXX 8621

CREDIT LIMIT \$5,000.00

PURCHASES

\$644.59

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$644.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	0543684GAHEX0RFYT	GFS ECOMM #0178 800-9684164 MI	265.38
05/05	05/03	0543684GQ2X687544	SAMS CLUB.COM BENTONVILLE AR	50.15
05/06	05/05	0543684GD8PM2T6PY	KROGER #5015 NOVI MI	32.00
05/08	05/07	0543684GF8PLSDQ5V	KROGER #5015 NOVI MI	83.01
05/27	05/26	0543684H3HEWQAEQG	GFS ECOMM #0178 800-9684164 MI	214.05

JULIE KAMINSKI

XXXX XXXX XXXX 0778

CREDIT LIMIT \$5,000.00

PURCHASES

\$20.86

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$20.86

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/22	05/21	5543286GX5ZAVXRW7	AMAZON MKTPL*VT8SP1BV3 SEATTLE WA	20.86

LISA BERNYS

XXXX XXXX XXXX 3002

CREDIT LIMIT \$5,000.00

PURCHASES

\$4,774.19

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$4,774.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/04	05/01	0543684GB2X6XKDKB	SAMS CLUB.COM BENTONVILLE AR	54.28
05/06	05/05	0543684GD5SBAERTR	SAMS CLUB.COM BENTONVILLE AR	2,531.35
05/07	05/06	0534588GE8PMNWY6S	EDDIES PIZZA WARREN MI	160.50
05/08	05/07	5548382GG0N6FWL7A	SAMSClub #6659 MADISON HEIGH MI	30.40
05/10	05/08	5269215GGMLHAPPJP	JONES SCHOOL SUPPLY CO COLUMBIA SC	185.00
05/12	05/10	5531020GKQFAREQN7	STAPLES 0360 CLAWSON MI	40.26
05/15	05/13	0543684GN2X6WDB96	SAMS CLUB.COM BENTONVILLE AR	247.28
05/17	05/15	0543684GP8PNQ2RN4	SAMS CLUB.COM BENTONVILLE AR	146.00
05/24	05/23	0230537H000MF627Q	SPEEDWAY 44373 FLINT MI	100.00
05/28	05/27	0543684H400Q3X5D3	DOLLAR TREE WARREN MI	22.79
05/28	05/28	5543286H461BVE3MT	AMAZON MKTPL*QW7MJ3E53 SEATTLE WA	26.48
05/28	05/28	5543286H461DR0GLA	AMAZON MKTPL*8G2EQ8E03 SEATTLE WA	32.83
05/31	05/29	0543684H55SQP2VBR	SAMS CLUB.COM BENTONVILLE AR	289.28
05/31	05/29	0543684H58PND5HVN	KROGER #447 HAZEL PARK MI	427.80
05/31	05/30	0531461H68PMR3R6X	JIMMY JOHNS - 4136 - M FLINT MI	479.94

MONICA PAPASIAN

XXXX XXXX XXXX 3813

CREDIT LIMIT \$5,000.00

PURCHASES

\$0.00

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$16.08 CR

TOTAL ACTIVITY

\$16.08 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/05	04/23	5543687GQ7K6Y3M9K	HAMPTON INNS GRAND RAPIDS MI CREDIT CHECK IN:04/21/2026 NUMBER OF NIGHTS: CHECK OUT:04/23/2026 DAILY RATE: 0.00	16.08 CR

GEORGE W DIMAS

XXXX XXXX XXXX 8851

CREDIT LIMIT \$5,000.00

PURCHASES

\$2,182.97

CASH ADV

\$0.00

FEES CHARGED

\$0.00

CREDITS

\$0.00

TOTAL ACTIVITY

\$2,182.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	0531461GA00FMZ5GD	JETS PIZZA - MI-018 WARREN MI	69.48
05/06	05/05	8271116GEEHM910SV	SP SHOP DECA RESTON VA	139.58

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)**GEORGE W DIMAS**

XXXX XXXX XXXX 8851

CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/07	05/06	5548382GF0N53YNBS	SAMSClub #6659 MADISON HEIGH MI	585.20
05/10	05/08	5543286GG5SZMSWYH	AMAZON MKTPL*BF4LW3BU2 SEATTLE WA	251.91
05/17	05/16	5543286GR5XN662D1	AMAZON MKTPL*LC7466WD3 SEATTLE WA	38.50
05/21	05/20	0541601GW43AE9W09	SAMSClub #6659 MADISON HEIGH MI	118.29
05/21	05/20	0543684GW8PM747V3	KROGER #743 ROYAL OAK MI	3.70
05/21	05/20	8271116GXEHM7KSPV	BOUNCING ALL AROUND DETROIT MI	250.00
05/22	05/21	5543286GX5Z82ZEW	AMAZON MKTPL*2U8201T53 SEATTLE WA	117.82
05/24	05/22	8271116GYEHNFLPPH	BOUNCING ALL AROUND DETROIT MI	419.90
05/27	05/26	0543684H3BLK4K5DY	SAMS CLUB #6659 MADISON HEIGH MI	20.22
05/28	05/27	5543286H36178PNVB	AMAZON MKTPL*O65AE02Y3 SEATTLE WA	88.42
05/31	05/29	5270487H6QTS8YX1W	DD/BR #353401 WARREN MI	79.95

ADAM SHIRLEY

XXXX XXXX XXXX 7264

CREDIT LIMIT \$2,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$100.92	\$0.00	\$0.00	\$0.00	\$100.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/01	04/30	5543286G85V0QFD3A	AMAZON MKTPL*BJ8R080F1 SEATTLE WA	100.92

CHRISTOPHER BENEDETTO

XXXX XXXX XXXX 3458

CREDIT LIMIT \$2,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$115.64	\$0.00	\$0.00	\$0.00	\$115.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/03	05/01	0230537GA2X8ZLVH9	MENARDS WIXOM MI WIXOM MI	115.64

4:114 minutes, 11 secondsIf you're wishing wanting to speak, you need to fill out a form and put it in the basket. And I'd welcome everybody here tonight to the Hazel Park Board of Education meeting at 6 PM on March 16th.

4:244 minutes, 24 secondsAnd I call the meeting to order with roll call, please. here.

4:294 minutes, 29 secondsBecker here. Present.

4:344 minutes, 34 secondsHere uh please stand for the pledge of allegiance.

4:474 minutes, 47 secondsI pledge algiance to the flag of the United States of America and to the republic for which it stands. One nation

4:564 minutes, 56 secondsunder God, indivisible, with liberty and justice for all.

5:085 minutes, 8 secondsCan I have a motion to approve the agenda, please?

5:115 minutes, 11 secondsI make a motion to approve the agenda with moving the close session close sessions after uh public comment.

5:225 minutes, 22 secondsSo far,

5:255 minutes, 25 secondsOkay. Motion by Heidi, support by Debbie to move the close session after public comments.

5:335 minutes, 33 secondsUh, any discussion? Okay, roll call, please. Yes.

5:425 minutes, 42 secondsYes. No. Becker, no. Fox, yes.

5:495 minutes, 49 secondsNo. Uh, yes. Motion carries. Uh 4 to three.

5:555 minutes, 55 secondsUh special order business. Wow, how did I miss that one? Student of the month is the most fantastic part of our meeting.

6:056 minutes, 5 secondsSo, we'll get started with student of the month.

6:296 minutes, 29 secondsready.

6:386 minutes, 38 secondsHi, my name is Nora Ray from United Oaks and I'm here with Terrell Bordon. Um, it is such a privilege to celebrate Terrell as student of the month this month. Um,

6:496 minutes, 49 secondsTerrell is the picture of hard work and dedication at our school. Um, I'm so proud of all the growth that we've all seen him make since I've at least known

6:576 minutes, 57 secondshim in second grade. It is always such a joy working with Terrell and seeing how hard he tries every single day. He's

7:067 minutes, 6 secondsresilient, a resilient student who keeps going even when things are tough or challenging.

7:137 minutes, 13 secondsUm, he does an amazing job learning from and listening to other people's feedback. He's a kind, helpful, and

7:217 minutes, 21 secondswonderful leader to his classmates. And he set such a role model example every day. Terrell always has a smile on his

7:307 minutes, 30 secondsface, and he does such a nice job making other students feel welcome, and even the adults feel happy at our school. So,

7:377 minutes, 37 secondscongratulations, Terrell. You truly deserve it.

7:517 minutes, 51 secondsRight. Congratulations. Congratulations. Proud of you.

8:008 minutes, 2 secondsGood evening. My name is Julie Kaminsky.

8:028 minutes, 2 secondsI'm the principal at Hazel Park Junior High. and I have the distinct honor of introducing you to Bryson Jefferson, an

8:108 minutes, 10 secondsamazing young man who we have the pleasure to have in our building every single day. Bryson is a wonderful young person. He comes to class on time. He's

8:198 minutes, 19 seconds on tasks and he never misses an opportunity to ask good questions so that he's sure to understand the lesson.

8:268 minutes, 26 seconds He cares about his peers and his surroundings and he builds strong and respectful relationships with his classmates. At lunchtime, he volunteers

8:358 minutes, 35 seconds to help teachers in their classrooms and enjoys a good book in the cafeteria.

8:418 minutes, 41 seconds In band, he's earned a spot in the prestigious All Green Club by having the highest scores on all of his

8:478 minutes, 47 seconds assignments. He was voted by his peers as their band representative, which speaks to his leadership skills that

8:558 minutes, 55 seconds we're so proud of. He often stays after school to ensure the band room is clean and ready for the next day.

9:039 minutes, 3 seconds It goes without saying that we are incredibly proud of Bryson and all that he does each day at school. We are quite confident he will continue to do great things in this world. Congratulations,

9:139 minutes, 13 seconds Bryson.

9:329 minutes, 32 seconds Hello, my name is Monnique McMerriam and I am the dean of students at Advantage School. The student of the month at

9:409 minutes, 40 seconds Advantage School is Zachariah Roland. Zachariah exhibits exceptional behavior throughout the school day.

9:499 minutes, 49 seconds That's within the classroom setting as well as the common areas of our school.

9:569 minutes, 56 seconds He is always polite and a true gentleman. Zachariah's teachers state that he is a pleasure to have in class.

10:0410 minutes, 4 seconds Zachariah demonstrates respect for his teachers, support staff, and his peers.

10:1110 minutes, 11 seconds He has also shown academic and personal growth. Zachariah takes pride in his

10:1710 minutes, 17 seconds education and takes the initiative to stay current with his assignments and tackles any obstacle that is thrown his

10:2710 minutes, 27 seconds way. We have seen amazing growth with Zachariah and we are very very proud of him. Zachariah, keep up the good work.

10:3610 minutes, 36 seconds Thank you.

10:4810 minutes, 48 seconds Hi, my name is Rachel Kletchum. I'm a fifth grade teacher at Hoover Elementary. Our student of the month is Riley Dockery. Riley was voted for

10:5710 minutes, 57 seconds student of the month by her peers in her classroom. Some of her peers gave reasons such as she is kind to others,

11:0311 minutes, 3 seconds respectful to her peers and adults, a good person, doesn't need reminders,

11:0711 minutes, 7 seconds follows not only classroom rules and procedures, but also schoolwide rules and procedures. And honestly, I couldn't agree more. Riley always puts forth an

11:1511 minutes, 15 seconds effort in everything she does, and is just all around very well deserving of this award. Keep up the great work. We are all so proud of you.

11:46 11 minutes, 46 seconds Hello. Web Elementary has chosen Charlotte Thousand Clark as our student of the month. Mrs. Your heart says

11:53 11 minutes, 53 seconds Charlotte is a wonderful example of what it means to be a student of the month.

11:57 11 minutes, 57 seconds She comes to school each day with a bright smile and a warm positive attitude that lifts up everyone around her. Charlotte is incredibly smart and

12:06 12 minutes, 6 seconds conscientious, always putting thoughtful effort into her work and doing the right thing, even when no one is watching.

12:13 12 minutes, 13 seconds She's kind to everyone and truly a friend to all. Charlotte is a shining star in our classroom and an outstanding

12:20 12 minutes, 20 seconds citizen. I'm so proud of her and I know she will continue to great to do great things. Great job, Charlotte.

12:51 12 minutes, 51 seconds read. Come on.

12:53 12 minutes, 53 seconds Tardan Vocational School has chosen Hayang Shin to be student of the month.

12:58 12 minutes, 58 seconds Hay Young continues to thrive at school this year and has had a wonderful year of growth. He especially enjoys cooking and has loved participating in the Chartwell's Wednesday cooking class.

13:09 13 minutes, 9 seconds Hiang has worked hard to develop his work skills and continues to make great progress. He does an excellent job with

13:16 13 minutes, 16 seconds his co custodial tasks. He loves taking part in all of the Jarden activities and brings great enthusiasm to everything he does. He's also a great uh friend,

13:27 13 minutes, 27 seconds mentor, and does a great job at helping out all of his friends at school. Great job, Hi Young. We've had so much luck.

13:51 13 minutes, 51 seconds Thank you.

14:02 14 minutes, 2 seconds Hi, good evening. I'm here for Webster Early Childhood Center. And I don't know if our student is here. I can't really see, but Sona Sao is our student from Webster. Are is she here today?

14:14 14 minutes, 14 seconds No. I wasn't sure if she was in the back or outside, but that's okay. Um, Miss Katie was really excited to um nominate

14:21 14 minutes, 21 seconds Sona. When Sona first arrived in our classroom, she was very shy and kept to herself. Now, she arrives in the morning full of smiles and has become a real

14:29 14 minutes, 29 seconds leader in our classroom. She is always the first one to start cleaning up and the last one to stop. She is very patient and kind with her classmates and

14:37 14 minutes, 37 seconds is a great all-around student in our classroom.

14:49 14 minutes, 49 seconds Uh good evening. I'm George Deus uh from Hazel Park High School and we are honored to um recognize Frankie Aquino

14:56 14 minutes, 56 seconds as our student of the month. Um, Miss Hakeley says, "Frankie is a true leader in Hazel Park High School. He is kind,

15:04 15 minutes, 4 seconds smart, adventurous, and he's always willing to help." Mr. Shirley says that Frank is very kind, considerate, and an intelligent young man. He is a role

15:12 15 minutes, 12 seconds model student, and an absolute pleasure to have in class. Miss Bratzky states that Frank is always such a positive impact in every class and in the

15:20 15 minutes, 20 seconds building. He is a silent leader who does what he needs to do. Frank excels in everything he does, and his goal is to do well. his future is shining bright

15:28 15 minutes, 28 seconds and he will continue to thrive. And I just must add that Frankie and I have been together since second grade and then we continued again on into sixth

15:36 15 minutes, 36 seconds grade and he still can't get rid of me at the high school. Um but on a serious note, um he's a great student and even

15:44 15 minutes, 44 seconds an out and an an even better outstanding young man. We're so proud of him. I expect great things from him even though he did pick the wrong university here in

15:52 15 minutes, 52 seconds the state to attend. But um we're very proud of him and way to go Frankie.

16:04 16 minutes, 4 seconds A well he was at volleyball practice so I knew that he wasn't going to make it. I did talk to mom so Oh my goodness.

16:19 16 minutes, 19 seconds We don't have anything. We don't have a write up for Invest. So, Invest students is Miriam Cushi and um there's no write

16:27 16 minutes, 27 seconds up. So, just congratulations to her for doing a great job.

17:00 17 minutes Okay, next we have um

17:08 17 minutes, 8 seconds our audit service presentation. Do we need a 5m minute break? If anybody wants to leave with their children, you're welcome to stay.

17:19 17 minutes, 19 seconds Um Monica, could you introduce him? I don't have him. Oh, certainly.

17:26 17 minutes, 26 seconds Um we're welcoming uh Tyler Baker from Mayor Coster.

17:34 17 minutes, 34 seconds Thank you, Mr. Baker. Hi. Good evening. Thanks for having me. Um,

17:39 17 minutes, 39 seconds like I said, my name is Tyler Baker. I'm a partner at Mayor Costar, and I was invited um here this evening to present

17:46 17 minutes, 46 seconds kind of a one sheet about um the firm of Mayor Costar, as well as answer any potential questions you may have uh in

17:54 17 minutes, 54 seconds regards to the audit um service uh proposal. Um so, with that, um I'll get started. A little bit about me. Um like I said, my name is Tyler. I'm a partner.

18:05 18 minutes, 5 seconds Um I started with Maynor in 2014. Um been there uh for the for the entirety

18:12 18 minutes, 12 seconds sum of my career. Um along with myself on the engagement team would be Jeff Staley. Um he has been with the firm for

18:20 18 minutes, 20 seconds over 25 years. Um he would be the concurring partner. Uh he's also our department head um and former quality control director of the firm as well.

18:30 18 minutes, 30 seconds And then Tom Jury um who is a manager with uh Mayor. Um that would be the team lead responsible for the the operations

18:37 18 minutes, 37 seconds of the of the audit uh as a whole. Um Mayor is located mainly in Lansing. Um

18:44 18 minutes, 44 seconds we're right downtown. We also have an office in Grand Rapids. We got approximately 250 people um at this

18:51 18 minutes, 51 seconds point. Uh about um 80 or 200 or at the Lansing office with another 50 in Grand Rapids.

18:59 18 minutes, 59 seconds Um in the for those that have the one sheet that I printed in front. I guess you can see it on the screen as well. Um that middle section. Um so we've been

19:06 19 minutes, 6 seconds regional leaders, best firms to work for for accounting today. That's voted on by employees um for um for the last three

19:14 19 minutes, 14 seconds or four years as well as uh Cranes Detroit does include Lansing in that um in that survey. Um and so for the last

19:22 19 minutes, 22 seconds four years, we've been a best places to work um as well from Cranes Detroit. So pretty proud of those accolades. Um and

19:29 19 minutes, 29 seconds then a little bit about our industry as a whole for school districts. Um we do

19:36 19 minutes, 36 seconds over 130 dis uh school district audits um in the state of Michigan um between locals, charters, and ISDs. Um we also

19:45 19 minutes, 45 seconds do a total of uh over 350 um other governmental audits, so including school districts, townships,

19:52 19 minutes, 52 seconds counties, and cities. So we're well versed in the governmental arena.

19:57 19 minutes, 57 seconds Um approximately 60 of our um employees within our audit department are strictly uh related to school districts

20:05 20 minutes, 5 seconds throughout the summer. That's approximately 75% of our audit department. So overall um school districts and governmental audits are a

20:12 20 minutes, 12 seconds significant um part of our firm's um kind of identity. And that bottom number I'm extremely proud of. So that number

20:19 20 minutes, 19 seconds 95 is our net promoter score. Um, so if anybody's not familiar with what a net promoter score is, um, that's a survey

20:26 20 minutes, 26 seconds that gets sent out to all employees or excuse me, not all employees, all clients. Um, and so they send us quotes back, um, and give us a range from 0 to 10 on would they promote us to family,

20:37 20 minutes, 37 seconds friends, colleagues. Uh, that's a scale of negative 100 to 100. So, not just 0 to 100. And our school district niche

20:45 20 minutes, 45 seconds uh, receives uh, in this past year a score of 95. So, extremely proud um, of that number. kind of shows that relationship that we have with our

20:53 20 minutes, 53 seconds clients and specifically in that school district um realm.

20:59 20 minutes, 59 seconds That's enough talking by me. Um, any questions um for the board for me at this point?

21:09 21 minutes, 9 seconds But I I would um ask that we let Monica cuz I did not realize you didn't have it in front of you the difference of the

21:16 21 minutes, 16 seconds bids and what their bid is and then take questions for him that you might have. Okay.

21:24 21 minutes, 24 seconds Um, Manner came in at the lowest bid with the first year being at 48,900 compared to 53,000 for Clark, Schaefer,

21:37 21 minutes, 37 seconds and Hackett and 63,500 for Yo and Yo.

21:44 21 minutes, 44 seconds The 5-year cost for Mayor is 275,900.

21:52 21 minutes, 52 seconds The 5-year cost for Park Schaffer Hacket was 284,211

22:00 22 minutes and the 5-year cost for Yo and Yo was 321,750.

22:0622 minutes, 6 secondsSo Maynor came in um 45,850 less than the higher bid of Yo and Yo.

22:1922 minutes, 19 secondsSo we're looking to sign a 5-year contract with them. Yes.

22:2522 minutes, 25 secondsAnd what's your hourly rate if we go over the 48,900? What exactly does that entail?

22:3222 minutes, 32 secondsSo, um, ideally we don't. Um, so, uh,

22:3622 minutes, 36 secondsthat quote is based on that uh, an expected level of service and as long as the financial records are in a reasonable spot when we come out for

22:4422 minutes, 44 secondsfieldwork. If we poorly managed or poorly um, quoted the job, then that would be on us. Um if there is a

22:5222 minutes, 52 secondsdecrease in the um financial readiness of audit records when we come out to agreed upon week then we would have that

22:5922 minutes, 59 secondsdiscussion well in advance but um theoretically it's just that uh quote um and then if there's multiple single

23:0623 minutes, 6 secondsaudit uh programs that would be added on but that's built out in the in the uh proposal and is a known number. um the hourly rates are included in that

23:1523 minutes, 15 secondsproposal and it's based on level um for those hourly rates, but um if it's poorly um if the financial

23:2223 minutes, 22 secondsinformation is available and ready um and it's just poorly quoted on our side,

23:2623 minutes, 26 secondswe don't bill more just because it took us longer.

23:2823 minutes, 28 secondsWhen do you normally anticipate getting the information to start the audit?

23:3323 minutes, 33 secondsUm I think in the proposal we said at the latest September. Um but again, if ready earlier, more than willing to come earlier. Um, Heidi, I wanted him to

23:4223 minutes, 42 secondsshare a little bit about your philosophy of year-round support because that was one thing that really um we we loved

23:4923 minutes, 49 secondshearing about and about the professional development you provide throughout the year.

23:5323 minutes, 53 secondsYep. So, we provide a number of trainings throughout the year,

23:5523 minutes, 55 secondsespecially um over the past number of years, a lot of new gazes that have come up uh and different training opportunities. So, we provide templates

24:0224 minutes, 2 secondsand and free CPE and trainings and and things like that. uh we take the approach that we would uh rather have questions throughout the year. So we

24:1024 minutes, 10 secondsgenerally don't fill for questions or someone has a question about a refunding or a bond issuance um or how something

24:1724 minutes, 17 secondsshould be recorded um or a new grant that comes out and they're wondering if we have any information on it um we don't bill for those throughout the

24:2424 minutes, 24 secondsyear. We would much rather have um that information correct um for the board for decision-m as well as finance throughout the year rather than just that final

24:3324 minutes, 33 secondswhen we come out. Um, so we'd be uh we take that general approach.

24:3824 minutes, 38 secondsThank you. Is um can you give us a list of a couple or just a couple names of school districts that you currently work with?

24:45 24 minutes, 45 seconds Uh yes, I can give a couple of myself personally and then can give a couple for the for the as well. Um so personally um uh Ingram I think in the

24:54 24 minutes, 54 seconds proposal Ingram ISD uh would be in there. Um the uh Brighton um is also

25:01 25 minutes, 1 second included in that. Uh we do um a lot of work on the west side as well. So you got Alligan Aesa um Jackson Public Mason

25:11 25 minutes, 11 seconds um let's see um Oak Park. Last year I think there's four charters um that we also do uh within your guys' county as

25:20 25 minutes, 20 seconds well. Um did you say Oak Park? I'm sorry. In Oakland County. Yeah. Is that the only one in Oakland County? Uh local the only local district.

25:27 25 minutes, 27 seconds Correct. Yep. And then four of the charters um that we do as well. Okay. um within the county.

25:33 25 minutes, 33 seconds Yep. And then a number of uh cities along the corridor too. Um Huntington Boy, it's Ferndale. Um we do a lot on

25:40 25 minutes, 40 seconds the government side as well. Uh we do um Kazoo Public, Lancing Public. Um so yeah,

25:49 25 minutes, 49 seconds thank you. Yep. Anybody else?

25:54 25 minutes, 54 seconds No. Okay. Well, thank you for the presentation.

25:57 25 minutes, 57 seconds Thanks for your time. I appreciate you having me.

26:00 26 minutes Thank you. And so we're asking for a motion.

26:03 26 minutes, 3 seconds I'd like to table it because we didn't see the bids. I'd like to see the bids and kind of look them over before making a decision.

26:15 26 minutes, 15 seconds Do you need support? I'll support that. Can Yeah. Make that into a motion.

26:19 26 minutes, 19 seconds I make a motion to table this until um our next meeting so we can see the vid bids support.

26:29 26 minutes, 29 seconds All right. motion by Heidi and support by Debbie to table this further information.

26:36 26 minutes, 36 seconds My problem with that um is this has always been an issue. It's like we're pushing the audit off, pushing it off.

26:42 26 minutes, 42 seconds If we have a company that is a great price in my opinion, why are we going to wait?

26:49 26 minutes, 49 seconds Because I'd like to see the bid. I don't want to make a decision without seeing the information. We've got one sheet in front of us that has very little

26:58 26 minutes, 58 seconds information. Um although it is good information, it's very little and the audit doesn't start until September and

27:06 27 minutes, 6 seconds it is currently March. So we do have some time to push it up just a month.

27:14 27 minutes, 14 seconds Any other discussion? Okay, roll call, please. Yes. Yes. Eaton.

27:22 27 minutes, 22 seconds I see no reason to push it off. It's been an ongoing issue that audits are delayed. There's no sense in delaying a new process. No Becker.

27:31 27 minutes, 31 seconds Yes. Fox. Yes. Yes. No.

27:38 27 minutes, 38 seconds And motion carries. 4 to three. Um,

27:46 27 minutes, 46 seconds it was Yes, it was. Sorry.

27:49 27 minutes, 49 seconds Um, next is our high school representative.

28:02 28 minutes, 2 seconds Hello, my name is Preston Blae and I am the high school representative. Um, I'm just going to share a few things that have been going on at Hazel Park High

28:09 28 minutes, 9 seconds School for the past month. So, starting off, the winter sports season has concluded with the following achievements. The girls bowling team won their division.

28:23 28 minutes, 23 seconds The boys basketball team handed Lampere their only loss during the season. The girls basketball team remained undefeated all season.

28:34 28 minutes, 34 seconds And lastly, some individuals from powerlifting qualified for state finals.

28:42 28 minutes, 42 seconds Next up, we got the 2026 rummage sale took place on February 28th and March 1st. This is one of many fundraisers

28:49 28 minutes, 49 seconds that have been held for the class of 2026.

28:53 28 minutes, 53 seconds On March 3rd, we began the usage of the phone pouches. Despite all of the complaints from the students, I have personally noticed an increase in socializing during lunchtime.

29:10 29 minutes, 10 seconds Um, next up we got Drama Performed Beetlejuice on March 5th through 8th for a total of four soldout public performances.

29:22 29 minutes, 22 seconds This is a massive milestone for the organization and I've heard fantastic reviews from patrons and I'm quite happy because I played Beto G.

29:31 29 minutes, 31 seconds Uh the spring sports season is now in motion with triyouts for girls tennis and soccer, boys volleyball, baseball,

29:38 29 minutes, 38 seconds softball, and track all having uh took place last week.

29:44 29 minutes, 44 seconds Both band classes attended a band festival on March 11th and showed off their musical talents. Concert band scored an overall score of two and

29:52 29 minutes, 52 seconds Sophonic Winds scored a one. Both are very high scores that showcase consistent music capability.

30:03 30 minutes, 3 seconds The senior banquet is right around the corner, occurring this Wednesday from 6:00 to 9:00 p.m. This is the first of many special events for the senior class

30:10 30 minutes, 10 seconds this year. And lastly, the last Red Cross blood drive takes place on April 16th. Please encourage your friends and

30:18 30 minutes, 18 seconds family to sign up. And we have already saved many lives this year. That's it. Thank you.

30:30 30 minutes, 30 seconds Can I also thank you Preston for being one of our MC's at the dinner because you guys were amazing.

30:40 30 minutes, 40 seconds Okay, next we have Advantage representative reports.

30:45 30 minutes, 45 seconds Anyone here from Advantage? No. How about United Oaks?

30:58 30 minutes, 58 seconds Hi, Lisa Bernest, United Oaks Elementary. Not that tall. Um, I'd like to share with you something that

31:05 31 minutes, 5 seconds actually not just United Oaks does, but um, our elementarymentaries do.

31:09 31 minutes, 9 seconds Streamlining family support, our RFA process. RFA stands for request for assistance.

31:18 31 minutes, 18 seconds This is a process by which school staff and parents can discuss student concerns that might be academic, behavioral, or

31:25 31 minutes, 25 seconds both and determine action steps so that the student will be successful. We can now flag additional concerns such as a

31:34 31 minutes, 34 seconds student having attendance issues, food insecurity, or even other general wellness concerns. Our RFA meetings are

31:41 31 minutes, 41 seconds held regularly. At the ends of these meetings, the team decides what the next steps are and how to follow up. as needed.

31:50 31 minutes, 50 seconds The starting point of this process is the request for assistance form. Whether a student needs help with academics,

31:57 31 minutes, 57 seconds behavior, or even basic needs, all assistance begins with the RFA form.

32:03 32 minutes, 3 seconds This is a quick Google form that teachers can quickly fill out to alert that there is a need. Once submitted, it comes to the principal and we kind of

32:12 32 minutes, 12 seconds triage the request, if you will, to determine the best route for support.

32:17 32 minutes, 17 seconds I've cited just a couple examples here and I'll walk you through. Example number one, Miss Smith, teacher Miss Smith notices that Brooke is really

32:26 32 minutes, 26 seconds struggling in math and it could be affecting her behaviorally as well.

32:30 32 minutes, 30 seconds Example two, Miss Smith might learn that Brook's mom just lost her job and Brooke says that there isn't any food at home. They're in between.

32:39 32 minutes, 39 seconds Example three, Miss Smith might learn that Brooke was in a house fire over the weekend and their home was severely damaged.

32:48 32 minutes, 48 seconds If we take a peek at example one, I'm going to take you back. Miss Smith notices that Brooke is really struggling in math. She's filled out the request

32:56 32 minutes, 56 seconds for assistance form. It comes to me when I take a peek at that. Ooh, this is going to be an issue. I'm going to route

33:04 33 minutes, 4 seconds this to our school-based support team so that we can all get together and discuss academics, behaviors, and schedule a

33:12 33 minutes, 12 seconds meeting. Now you might ask who is part of that internal school meeting? Could be the principal, could be classroom teacher, could be MTSS teacher,

33:21 33 minutes, 21 seconds resource, speech and language OT, PT,

33:24 33 minutes, 24 seconds social worker, psychologist, special ed supervisor, paraprofessionals, family members might even be the promise

33:31 33 minutes, 31 seconds navigator. Could be a combination of any of them. And we would go through and figure out next steps. Example two.

33:41 33 minutes, 41 seconds In this case, parent might have lost a job that comes through to me. Hey, Miss Bernest, you know, we see that this

33:48 33 minutes, 48 seconds might be an issue here. I would fast track that to our promise navigator because I know we have a system in place where we can fill that gap. Our promise

33:57 33 minutes, 57 seconds navigator reaches out to the family. Hey mom, what's up? How can we help? What can we do? And we would handle in that

34:04 34 minutes, 4 seconds way. Example three, god forbid a house fire. Miss Smith learned that there was a house fire over the weekend. She shoots

34:13 34 minutes, 13 seconds me a quick Google um form. Hey, Miss Bernest. In this case, I would seek out our promise navigator, but then we would

34:21 34 minutes, 21 seconds take it to that next step. We also have um our community health workers that can help with housing. Maybe they need

34:29 34 minutes, 29 seconds housing, a place to stay for the next two days to kind of or next few days to bridge that gap. So, we have lots and

34:36 34 minutes, 36 seconds slots and lots of resources to help So again to recap, many avenues to support our students and our families

34:44 34 minutes, 44 seconds here in Hazel Park. Could be the school team, could be the promise navigators,

34:51 34 minutes, 51 seconds could be the promise navigators and the um community health workers. Lots of resources.

34:58 34 minutes, 58 seconds Our promise navigators serve as the essential bridge between the school and our community health workers. They will personally call the family to ensure

35:07 35 minutes, 7 seconds that they are connected to the right resources and that the handoff to those community health workers is seamless. By

35:14 35 minutes, 14 seconds including both the promise navigator and when necessary the community health worker, we ensure a whole family support

35:21 35 minutes, 21 seconds system. Their expertise allows us to bridge the gap between the classroom and the home, ensuring that students have

35:30 35 minutes, 30 seconds the foundation that they need to succeed.

35:33 35 minutes, 33 seconds Finally, I'd like to share a quick clip with you. Um, one of our families at United Oaks.

35:59 35 minutes, 59 seconds My son Jackson is kind, hardworking, loving, generous, helpful, thoughtful,

36:06 36 minutes, 6 seconds and positive in every aspect. He has struggled with ADHD along with OCD. His

36:13 36 minutes, 13 seconds reading was a bit of a difficulty and has been since the beginning. I met Talia about 3 years ago when I came on as the community school coordinator.

36:22 36 minutes, 22 seconds Talia is a mom who is all about her son.

36:26 36 minutes, 26 seconds She just exudes warmth. So, I knew that we were going to have a close working relationship. And once we sat down and

36:34 36 minutes, 34 seconds we got to know each other, I got to know everything that was going on. Over the last few years, my difficulties I've

36:41 36 minutes, 41 seconds had, I did deal with having cancer and it was prolonged through a 2-year span.

36:46 36 minutes, 46 seconds If it weren't for this school, it makes me a little emotional.

36:58 36 minutes, 58 seconds It was almost immediate that there was like an open arms feeling and it wasn't even that I had to ask. It was already

37:05 37 minutes, 5 seconds given. Seeing him now as a student just in the couple years that I've been here, he has grown so much. His test scores,

37:12 37 minutes, 12 seconds they're going up. Watching him become an involved reader and his skills growing every month. It's just this overflowing

37:20 37 minutes, 20 seconds like warmth that you feel inside. He's going to go on and use these skills and have an amazing life. And it's all done here where the foundation is at school.

37:42 37 minutes, 42 seconds One of my biggest things is when my son finally um acclimated doing baseball,

37:47 37 minutes, 47 seconds financial struggle was real and the gear was expensive. Brooke took it upon herself to ask the school for that help

37:54 37 minutes, 54 seconds and she met me at Dunhams to purchase all the items that he needed and then some. When my son was able to do baseball, it really improved his social skills in an entirety. The positivity,

38:06 38 minutes, 6 seconds love, and support that my son gets from everyone that surrounds him in his life and at school, I feel like he extends

38:14 38 minutes, 14 seconds that to everyone around him. The way this community has come together for me and my family and my son specifically with his struggles and his learning, the

38:23 38 minutes, 23 seconds foundation at this school and through United Way, I think it's going to allow him to adapt into a really strong,

38:30 38 minutes, 30 seconds beautiful young man.

38:39 38 minutes, 39 seconds Thank you for your time.

38:47 38 minutes, 47 seconds I just have to comment that Hazel Park has always been um very supportive our our parents um and our children reaching

38:56 38 minutes, 56 seconds out and and helping families in that way. So that is a a great report. Thank you.

39:04 39 minutes, 4 seconds Okay, so now we're on to public comment.

39:07 39 minutes, 7 seconds If you're wishing to speak, please fill out a form. They're on the table back there.

39:14 39 minutes, 14 seconds Um, and I just have this little statement before we begin.

39:18 39 minutes, 18 seconds Our first person is going to be Clint Atkins. Um, this meeting is a meeting of the board of education in public for the

39:25 39 minutes, 25 seconds purpose of conducting school district business not to be considered a public meeting. There's a time for public participation during the meeting as

39:34 39 minutes, 34 seconds indicated on the agenda. Please state your name and address. Please be considerate and refrain from using names.

39:41 39 minutes, 41 seconds You have five minutes. Proud to be here tonight.

39:48 39 minutes, 48 seconds You schoolboard members. I know what you your jobs are. I did this for 28 years and had a lot of fun doing.

39:57 39 minutes, 57 seconds It's on hold. Closer.

40:00 40 minutes Closer. Any closer be anyway. Uh I I was on the school board

40:08 40 minutes, 8 seconds for 28 years and enjoyed every minute of it. Had some good days and some bad days. And uh

40:16 40 minutes, 16 seconds I know what you guys are going through and uh I got some problems with how some of the money is being spent.

40:27 40 minutes, 27 seconds We're spending money like we're never going to run out of money. Back in January of 2025,

40:35 40 minutes, 35 seconds we spent four to five million four to \$5,000 on trying to get rid of a superintendent

40:44 40 minutes, 44 seconds who, in my opinion, with all the good things I've heard tonight from kids,

40:50 40 minutes, 50 seconds from everybody else, you ought to be thanking her, not trying to get rid of her.

40:57 40 minutes, 57 seconds I went through so many superintendents and she I I did not know her. I had no idea what she's going to be like. But

41:05 41 minutes, 5 seconds the longer I've been longer I've known her, the more I see what she does. Not only for the schools in this community,

41:16 41 minutes, 16 seconds but for the kids and the parents and the people in the community. She's always at sports things, anything in the world.

41:26 41 minutes, 26 seconds She you go you go on Facebook and you'll see her with football, the basketball,

41:33 41 minutes, 33 seconds anything in the world, she's there and she's doing a good job. And uh we spent

41:39 41 minutes, 39 seconds a lot of money in 2025, somewhere between \$4 and \$5,000.

41:46 41 minutes, 46 seconds No, \$4500,000 trying to get rid of her.

41:53 41 minutes, 53 seconds Trying to get rid of her and it came back. You had no case to get rid of her.

41:59 41 minutes, 59 seconds So that's that that's money you wasted on stupid things.

42:06 42 minutes, 6 seconds We hired a person to do do uh budget of things paying him 30 30 \$40,000 a year

42:14 42 minutes, 14 seconds maybe 50 where you could get it from from uh Oakland schools probably as good

42:22 42 minutes, 22 seconds or better for zero dollars. That don't make any sense to me. I mean maybe to

42:29 42 minutes, 29 seconds some people it does but not to me. Now we're doing something. I don't know what we're doing. I got a phone call from 90

42:36 42 minutes, 36 seconds smiles up north today asking me what's going on tonight in this meeting. I said I don't know.

42:42 42 minutes, 42 seconds I got a good I got a I think I'm going to know what might be going on but I'm not sure what's going

42:51 42 minutes, 51 seconds on. And I really another thing is what I saw tonight. You ought to be thanking

42:58 42 minutes, 58 seconds her. Everything in this went on tonight was good.

43:04 43 minutes, 4 seconds Every kid got up. It was good. Reports are good. I don't know what the budget is. I don't When I watch this meetings,

43:13 43 minutes, 13 seconds it's on YouTube. And you guys all look good on YouTube. We really do.

43:21 43 minutes, 21 seconds Uh I I I just wish you would think go back and and you could know what you're up there for. Okay. You're supposed to

43:30 43 minutes, 30 seconds be up there for the kids and the betterment of school district. I was on management for

43:41 43 minutes, 41 seconds I was on management in automotive and building battle tanks for 30 years.

43:48 43 minutes, 48 seconds I learned one thing. You're at the top.

43:51 43 minutes, 51 seconds You get the credit if things are going good and you're get to blame if it's going bad. And from what I've seen tonight, there's not too much going bad.

44:01 44 minutes, 1 second And I' I've been around a long time, 83 years, I think.

44:07 44 minutes, 7 seconds But, uh, you guys need to think about what's going on here. Let her do her job. If she's doing something wrong, go to her.

44:20 44 minutes, 20 seconds The day I won my first term of schoolboard meeting, my brother was a superintendent school in in Missouri. I

44:28 44 minutes, 28 seconds called him and says, "Willie, I want an election tonight." He said, "Let me tell you what your job is." I said, "Dude, I won the election, not you." But he told

44:37 44 minutes, 37 seconds me, "Your job is you get a superintendent or you hire one and you support that superintendent in

44:44 44 minutes, 44 seconds everything he or she does, unless it's wrong. And if it's wrong, you go see her

44:51 44 minutes, 51 seconds first, then you go see the public." And I've seen some meetings here that would uh it wasn't it wasn't done that way.

45:01 45 minutes, 1 second Okay?

45:03 45 minutes, 3 seconds You be proud of her. let her do her job for God's sakes. And it turns to me it it's that she's doing a hell of a job.

45:12 45 minutes, 12 seconds It's it you see it when people come in here and and tell you what's going on in schools.

45:19 45 minutes, 19 seconds And that's about all I got to say. What?

45:31 45 minutes, 31 seconds Okay. Next we have John Hoff.

45:46 45 minutes, 46 seconds Can I do something real quick? Absolutely.

45:49 45 minutes, 49 seconds Back. I have to Hi, Jen Hall. Uh staff member and parent in the district, 1510 East Pearl Avenue.

46:03 46 minutes, 3 seconds Um, good evening members of the board,

46:06 46 minutes, 6 seconds administrators, staff, and community members. I'm here tonight because I care deeply about our students, our educators, and the long-term health of

46:14 46 minutes, 14 seconds this district. I believe we are standing at a crossroad, a moment where our decisions will reveal whether we truly

46:21 46 minutes, 21 seconds put students and staff first or whether we allow financial mismanagement to take priority over common sense.

46:29 46 minutes, 29 seconds Our district is struggling. We all know it. We feel it every day in our classrooms, in our buildings, and in our budgets. We're cutting programs,

46:37 46 minutes, 37 seconds stretching staff thin, and asking teachers to do more with less. Families see it, students feel it, and we as staff live it. And in the middle of all

46:46 46 minutes, 46 seconds this, we are being asked to consider spending over \$1 million, money we don't have, to buy out the contract of our current superintendent. And then after

46:55 46 minutes, 55 seconds spending that enormous sum, we would still need to hire a new superintendent and pay another full salary on top of that. Where is that money coming from?

47:0447 minutes, 4 secondsThis is not responsible stewardship of public funds. This is not putting students first. This is not putting your staff first. This is not putting our

47:1347 minutes, 13 secondsdistrict first. When a district is struggling financially, the answer cannot be to spend more money we don't have on decisions that do not directly

47:2247 minutes, 22 secondsbenefit students or classrooms. Every dollar we spend on an unnecessary buyouts is a dollar we cannot spend on reading support, mental health services,

47:3247 minutes, 32 secondsclassroom supplies, building repairs, or competitive salaries that help us retain the wonderful people who actually make a difference in these children's lives.

47:4147 minutes, 41 secondsOur teachers are exhausted. Our staff support is stretched thin. Every building is short staffed, whether it's teachers or paras.

47:5147 minutes, 51 secondsOur students deserve stability,

47:5247 minutes, 52 secondsresources, and leadership that reflects fiscal responsibility. That's your job.

47:5747 minutes, 57 secondsThey deserve a board that models the same accountability we expect from every classroom and every department. If we expect our students to act a certain

48:0548 minutes, 5 secondsway, the adults that lead them should act that way as well.

48:1648 minutes, 16 secondsWe cannot continue to ask our community to trust us with their tax dollars while making decisions that contradict the realities of our budget. We cannot

48:2448 minutes, 24 secondscontinue to tell staff there's no money while simultaneously considering spending over a million dollars to solve a problem in the most expensive way possible.

48:3348 minutes, 33 secondsLeadership is not about choosing the easiest path. Leadership is about choosing the right path. Tonight, I am asking you on behalf of students, staff,

48:4248 minutes, 42 secondsfamilies, and taxpayers to reject any proposal that wastes money we do not have. I am asking you to prioritize

48:4948 minutes, 49 secondsclassrooms over contracts, people over politics, and fiscal responsibility over convenience. Our district cannot afford

48:5848 minutes, 58 secondsthis buyout. Our students cannot afford it, and our staff cannot afford it. Our community will not forget it. So, let's

49:0549 minutes, 5 secondschoose a path that reflects our values and a path that protects our classrooms.

49:1049 minutes, 10 secondsLet's choose a path that puts students and staff first where they belong. Thank you,

49:2449 minutes, 24 secondsCindy Thomas.

49:3449 minutes, 34 secondsGood evening. Cindy Thomas, 1120 East Troy Street.

49:4049 minutes, 40 secondsUm, my name is Cindy Thomas and I have served this district for four years as a paraprofessional. I work with our adult students with special needs at Jardon,

49:4949 minutes, 49 secondsteaching them job skills in our greenhouse, school store, greeting card m,

49:5449 minutes, 54 secondsand lately I've had the privilege of working alongside our Chartwells team at the junior high. I'm also the proud parent of an elementary student in this

50:0250 minutes, 2 secondsdistrict. I am here because a budget is more than a spreadsheet. It is a statement of values.

50:10 50 minutes, 10 seconds And right now, the values being signaled to the staff are deeply concerning. My family's journey here started with a major leap of faith. We moved here from

50:17 50 minutes, 17 seconds out of state just before the pandemic hit. A time of total isolation and uncertainty. When things finally began to open back up, it was this district

50:25 50 minutes, 25 seconds and this community that made us feel like we had found our home. We chose to put down roots here because of the promise of what this district could be.

50:33 50 minutes, 33 seconds My daughter started her journey in early fives during the height of that pandemic. Like many children her age,

50:38 50 minutes, 38 seconds she was deeply afraid. She had no social interaction with peers and faced a world that felt uncertain. But because of the dedicated staff at Web Elementary,

50:48 50 minutes, 48 seconds she didn't just survive, she thrived.

50:50 50 minutes, 50 seconds These educators have helped her become the student of the month every single year. She's reading two grade levels ahead. And that success came from the

50:57 50 minutes, 57 seconds tireless daily work of the teachers, the paras, the speech pathologists, the secretaries, the principles, and the staff in our buildings. Every day I walk

51:05 51 minutes, 5 seconds into a building in constant need of repair to serve some of our most vulnerable learners. We are told the funds for our

51:13 51 minutes, 13 seconds infrastructure and staff retention are limited. Yet, we are currently discussing spending over a million dollars to buy out a contract. It's

51:21 51 minutes, 21 seconds impossible to reconcile a million-dollar exit with the reality of leaking ceilings, broken locks, broken fixtures,

51:28 51 minutes, 28 seconds lack of heat and air conditioning, and intercoms and walkie-talkies that quit in the middle of crisis.

51:34 51 minutes, 34 seconds Often the walkie-talkies will stop just an hour into the day, and that's a walkie-talkie that's shared among seven staff members.

51:42 51 minutes, 42 seconds We often have situations where we have to go on hold. We have to stay in our rooms. If I don't have a walkie, I don't know that. I don't know what I'm walking into.

51:52 51 minutes, 52 seconds The lack of investment in people is even clear on our pay scales. In my four years here, I have reached a point where

51:59 51 minutes, 59 seconds I earn only \$1 less than a co-orker who has spent 30 years in this district.

52:06 52 minutes, 6 seconds That's not a sign of a healthy competitive growth model. It's a sign that long time long-term loyalty is being ignored. I have another colleague

52:14 52 minutes, 14 seconds who has also spent three decades as a par professional. Despite fighting cancer for several years, she is rarely

52:21 52 minutes, 21 seconds absent. She works non-stop because she knows our students need her. She and all of our paras are the backbone of special education. Last week, I heard another

52:30 52 minutes, 30 seconds colleague who works with our young students in wheelchairs, literal backbreaking work, talk about how she may need to set up a GoFundMe just to pay her bills.

52:4052 minutes, 40 secondsHow is it that we cannot find the room to give people of this caliber a meaningful raise, yet we can find a million dollars to settle a contract?

52:4852 minutes, 48 secondsWhy is an administrative buyout a priority while people fighting for their livelihoods and their students are told to wait?

52:5452 minutes, 54 secondsA million dollars can buy out a contract or it could show the people who bring the dedication, the sweat, the heart that keep this district going that you

53:0153 minutes, 1 secondtruly value them. I am asking the board to prioritize not just the names on the contracts but the people in the

53:0953 minutes, 9 secondsbuildings and start investing in the ones who are actually doing the work. Thank you.

53:2253 minutes, 22 secondsOkay, Nancy Anderson. Maybe she's NY.

53:3053 minutes, 30 secondsYes. Okay. Joan Ryinski, she's here. Oh, no. There's Nancy.

53:4353 minutes, 43 secondsGood evening. My name is Nancy Anderson. I live at 306 Senomen Hazel Park. Sorry, I'm short.

53:5153 minutes, 51 secondsI'm here tonight as a lifelong community member, alumni, parent of three alumni, and an employee for the past 18 years.

53:5953 minutes, 59 secondsI'm not going to spend a lot of time talking about how I feel about Dr.

54:0254 minutes, 2 secondsWilcox. Those of you who know me, and most of you really do, you already know how I feel about her. I will take a quick second to publicly thank her for years of support, not only for myself,

54:1454 minutes, 14 secondsbut for my family, my children, my husband, my parents. She has supported all of us some through some of the

54:2154 minutes, 21 secondshardest moments of our life and some of the best moments of our lives. even long before I worked in central office.

54:2854 minutes, 28 secondsMore importantly, tonight I want to address the close session and the rumor that's floating around about the plan to buy out Dr. Wilcox's remaining contract.

54:3754 minutes, 37 secondsTo do this would be incredibly irresponsible.

54:4054 minutes, 40 secondsIt would be a horrible decision by each board member who votes in favor of it.

54:4454 minutes, 44 secondsBuying out her out alone could cost close to \$1 million before a new superintendent search and the salary of a new superintendent.

54:5254 minutes, 52 secondswe've already spent half a million on an investigation that didn't really result in anything. And she came back to work and on day one she hit the ground running and she's been working ever since.

55:0555 minutes, 5 secondsIt is insulting to hear staff it is insulting to staff to hear board members suggest maybe we

55:1255 minutes, 12 secondsdon't give raises right now and then turn around and suggest spending a million plus dollars to buy out a contract for no understandable reason.

55:2155 minutes, 21 secondsIt is insulting to our students that you would ever consider spending this kind of money on a buyout rather than putting the money into classrooms, into our

55:2955 minutes, 29 secondsdedicated staff, into supplies and technology experiences and tools that would provide an even better educational experience for our students. Honestly,

55:39 55 minutes, 39 seconds it's insulting that it's taken something this drastic for me to finally have the courage to get up here and speak. In the past, there's been a small select group

55:47 55 minutes, 47 seconds of people that have been trying to run our superintendent out of the district.

55:51 55 minutes, 51 seconds And I've always backed away from speaking up, fearing a target on my back. And how insulting that after 18 years in this district dedicated to this

56:01 56 minutes, 1 second school district that I should even fear speaking up because I'm afraid of becoming a target. No employee deserves

56:10 56 minutes, 10 seconds to feel that way. Moving forward with a buyout would put the district in financial hardship once again, potentially leading to another deficit,

56:18 56 minutes, 18 seconds potentially more freezes, staff reductions, pay cuts. 11 years ago,

56:23 56 minutes, 23 seconds almost to this date, we took a 15% pay cut in this district. For a family like mine, that was a 30% family income cut.

56:31 56 minutes, 31 seconds I will tell you, it was devastating,

56:34 56 minutes, 34 seconds painful, and created situations for my family that was embarrassing.

56:39 56 minutes, 39 seconds We struggle to stay above water. I've gotten to know so many of our employees in this district, hardworking, dedicated

56:46 56 minutes, 46 seconds employees, and even a small cut will cause the same kind of devastating situation for them. I wouldn't wish it

56:54 56 minutes, 54 seconds on anyone. Our staff will pay for this decision and in turn, our students will pay for it as well. This is not about whether you like our superintendent or

57:02 57 minutes, 2 seconds not. This is about what is fiscally responsible for this school district,

57:07 57 minutes, 7 seconds for our staff and our students. You were elected to do what is right for our students. Tonight, make responsible

57:15 57 minutes, 15 seconds decisions in the best interest of the student and staff of Hazel Park. Thank you.

57:30 57 minutes, 30 seconds There she is. Joan Joan Rayinsky 53 West George.

57:45 57 minutes, 45 seconds Okay. So, I'm here tonight because this conversation had in secrecy around buying out the superintendent's contract has left many of us who work directly

57:54 57 minutes, 54 seconds with students feeling frustrated and unheard.

57:58 57 minutes, 58 seconds You have often berated the administrators and the rest of the boards not for not seeking out public opinion. But this time, you developed a

58:05 58 minutes, 5 seconds plan behind closed doors, which is not only unethical and a slap in the face to our staff, to our community. It is illegal.

58:16 58 minutes, 16 seconds So, let me be clear. Whether someone personally supports Dr. Will Cox has never been the point. The point is the cost of this decision and what the cost represents for our students, our staff,

58:26 58 minutes, 26 seconds and our community.

58:29 58 minutes, 29 seconds We are hearing that this board may vote to spend over \$1 million to buy out one contract. At the same time, many of us

58:36 58 minutes, 36 seconds are sitting in this room have been told again and again that there's simply not enough for things like supplies,

58:42 58 minutes, 42 seconds building maintenances, students performing staff raises. And yes,

58:51 58 minutes, 51 seconds one member said during a meeting that maybe we needed to look at salary freezes for staff.

58:58 58 minutes, 58 seconds Did she say that knowing that this plan was in motion?

59:03 59 minutes, 3 seconds As pair of professionals, we are some of the people who work most closely with students every single day. We are the ones helping manage the big behaviors.

59:12 59 minutes, 12 seconds We are the ones supporting students who need extra help learning to regulate,

59:16 59 minutes, 16 seconds communicate, and succeed in the classrooms. We step in during crisis. We help keep classrooms functioning. We build relationships with these kids who often struggle the most.

59:27 59 minutes, 27 seconds PAR professionals are not an extra in the school system. We are an integral part of it.

59:41 59 minutes, 41 seconds So when we hear that the district may be preparing to spend over \$1 million to settle your disagreements with the people working directly with students are told that there's no money to

59:49 59 minutes, 49 seconds support them, it sends a very clear message about priorities and who you truly care about.

59:57 59 minutes, 57 seconds The money belongs to the staff who serve students every day and most importantly belongs to the children in this district.

1:00:05 1 hour, 5 seconds Not to you, not to the people who have left, to the people who are here now. These people, all of these people,

1:00:19 1 hour, 19 seconds we are entering into negotiations.

1:00:23 1 hour, 23 seconds We will not forget that you had money available and chose to waste it while telling us that we don't matter.

1:00:33 1 hour, 33 seconds I urge you to think carefully about the message you planned vote sends to your employees,

1:00:40 1 hour, 40 seconds staff, students, stakeholders.

1:00:44 1 hour, 44 seconds I also want to point out that as you make this decision, understand that there are a lot of pair of professionals in this district who have to work a

1:00:53 1 hour, 53 seconds second job outside of this district to pay their bills,

1:00:59 1 hour, 59 seconds especially in this economy. So, they're already working two jobs, sometime some three. They have children,

1:01:07 1 hour, 1 minute, 7 seconds they have families. This is the message that you're sending them that they don't matter and that's unacceptable.

1:01:24 1 hour, 1 minute, 24 seconds Lynette Daily. Lynette. Can I say it? Lynette Daily.

1:01:34 1 hour, 1 minute, 34 seconds What? I said she's Oh.

1:01:41 1 hour, 1 minute, 41 seconds Lynette Daly. I live on Goodrich in Ferndale.

1:01:45 1 hour, 1 minute, 45 seconds Been a pair professional for 16 years here.

1:01:50 1 hour, 1 minute, 50 seconds Sorry, I'm not a speaker, so bear with me. Um, I've been a pair professional here in Hazel Park for 16 years.

1:01:59 1 hour, 1 minute, 59 seconds I'm Thank you. I'm proud to serve as a pair professional in Hazel Park schools.

1:02:05 1 hour, 2 minutes, 5 seconds Every day when I walk into work, my focus is to help the kids in front of me succeed. That means supporting students who may struggle academically,

1:02:13 1 hour, 2 minutes, 13 seconds behaviorally, and making sure classrooms remain safe and productive learning environments.

1:02:19 1 hour, 2 minutes, 19 seconds Paras are often the first people called when a student is in crisis. We are the ones helping deescalate situations,

1:02:27 1 hour, 2 minutes, 27 seconds helping students get back on track, and helping teachers maintain a learning environment. School cannot happen without us.

1:02:40 1 hour, 2 minutes, 40 seconds Yet our wages are so low that many of us work 12 hours a day and many of us work more than one job. So when we hear that

1:02:48 1 hour, 2 minutes, 48 seconds some of you created a plan to spend more than a million dollars buying out a superintendent's contract, it's incredibly hard to understand.

1:02:57 1 hour, 2 minutes, 57 seconds For months, staffs across the district have been told the same thing. There's not enough money for the meaningful raises for additional safety

1:03:05 1 hour, 3 minutes, 5 seconds improvements in buildings to upgrade facilities or programs that directly benefit students.

1:03:12 1 hour, 3 minutes, 12 seconds Yet suddenly there may be over a million dollars available for you to settle a score. That is hard to hear because when

1:03:20 1 hour, 3 minutes, 20 seconds resources are short, every dollar should be focused on the people and the systems that directly support their our students.

1:03:29 1 hour, 3 minutes, 29 seconds That means classrooms, buildings,

1:03:32 1 hour, 3 minutes, 32 seconds teachers, par professionals, and other staff who are working with children every day.

1:03:38 1 hour, 3 minutes, 38 seconds Paras help manage some of the biggest behavioral challenges in schools. We support students with special needs.

1:03:46 1 hour, 3 minutes, 46 seconds We help ensure that the classrooms can function so teachers can teach and students can learn.

1:03:51 1 hour, 3 minutes, 51 seconds We are proud to do that work, but we also want you to see the district prioritize the people who are making that work possible. And we didn't ask you to do this.

1:04:03 1 hour, 4 minutes, 3 seconds This money should not be used to resolve adult conflicts or personal disagreements. It should be used to strengthen our schools and support the staff who serve our students every day.

1:04:14 1 hour, 4 minutes, 14 seconds Please remember that the decisions made here affect not just you personally or the administrators but every student and

1:04:22 1 hour, 4 minutes, 22 seconds every employee in this district. Thank you Wolf.

1:04:38 1 hour, 4 minutes, 38 seconds I couldn't hear you. I'm sure they could wolf.

1:04:50 1 hour, 4 minutes, 50 seconds Good evening. My name is Shashana Wolf and I'm the parent of a fourth grader at United Oaks. I live at 17 28 East Meyers.

1:05:00 1 hour, 5 minutes I want to talk about priorities because right now the priorities of this board are extremely difficult for many parents in the community to understand.

1:05:10 1 hour, 5 minutes, 10 seconds Over the past year, this district has spent more than half a million dollars on an investigation into Superintendent

1:05:17 1 hour, 5 minutes, 17 seconds Dr. Wilcox. And after all that time and all that money, there were no findings of misconduct and no findings of wrongdoing. None whatsoever.

1:05:26 1 hour, 5 minutes, 26 seconds And now after spending over \$500,000 investigating her and finding nothing,

1:05:32 1 hour, 5 minutes, 32 seconds this board is preparing to spend over another million to buy out her contract while also paying the salary of whoever replaced her. By the time this is over,

1:05:43 1 hour, 5 minutes, 43 seconds Hazel Park taxpayers may have spent well over a million and a half dollars on an investigation and buyout that produced

1:05:50 1 hour, 5 minutes, 50 seconds no evidence of wrongdoing. So that raises a very simple question. If there is no wrongdoing, what exactly are we

1:05:59 1 hour, 5 minutes, 59 seconds paying all this money for? Because I'll tell you from the outside,

1:06:03 1 hour, 6 minutes, 3 seconds it looks a lot less like accountability and a whole lot more like a very expensive personal vendetta.

1:06:17 1 hour, 6 minutes, 17 seconds Whether some members of this board personally like Dr. Wilcox or not is completely irrelevant. I tell my daughter something very simple all the time. You don't have to like someone,

1:06:28 1 hour, 6 minutes, 28 seconds but you do have to treat them fairly.

1:06:31 1 hour, 6 minutes, 31 seconds That's a lesson we expect children to learn in elementary school. It should

1:06:39 1 hour, 6 minutes, 39 seconds not be a lesson that the leadership of a school district still needs to learn.

1:06:44 1 hour, 6 minutes, 44 seconds While this while this district has been spending enormous sums of money on investigations

1:06:53 1 hour, 6 minutes, 53 seconds and administrative battles, I asked a few of my daughter's teachers how much of their own money they've spent on classroom supplies this year.

1:07:01 1 hour, 7 minutes, 1 second One teacher told me she spent over \$500 out of her own pocket just this year alone on supplies and stuff to keep her

1:07:10 1 hour, 7 minutes, 10 seconds classroom engaging for her young students. Another told me over \$200. And that's not even counting basic things

1:07:19 1 hour, 7 minutes, 19 seconds like tissues that she now has to keep buying herself because the district doesn't provide them once the boxes the

1:07:26 1 hour, 7 minutes, 26 seconds parents send in at the beginning of the year run out. So, you think about that.

1:07:31 1 hour, 7 minutes, 31 seconds Teachers are buying tissues and classroom supplies out of their own pockets to support their students, but this board has no problem spending over

1:07:40 1 hour, 7 minutes, 40 seconds a million dollars over leadership drama that produced absolutely nothing. So, that's not fiscal responsibility.

1:07:48 1 hour, 7 minutes, 48 seconds That's not leadership. And it's certainly not putting the students first. When teachers are buying tissues for their classrooms out of their own

1:07:56 1 hour, 7 minutes, 56 seconds pockets, spending over a million dollars on an investigation in a buyout that produced no wrongdoing is not

1:08:04 1 hour, 8 minutes, 4 seconds leadership. It's a complete failure of priorities. And quite

1:08:14 1 hour, 8 minutes, 14 seconds And quite frankly, anyone that votes for it should all be ashamed of yourselves.

1:08:19 1 hour, 8 minutes, 19 seconds Our children Our children deserve better. Our teachers deserve better. And the taxpayers of this community deserve better. Thank you,

1:08:34 1 hour, 8 minutes, 34 seconds Jonathan Jackson. Hello again.

1:08:43 1 hour, 8 minutes, 43 seconds Um, I am here tonight uh because I would like to show some some support for Dr. Wilcox.

1:08:50 1 hour, 8 minutes, 50 seconds Um, she is our superintendent. I want to show support for our teaching staff and administrative staff and all of the people who come here every single day to help educate our children.

1:09:02 1 hour, 9 minutes, 2 seconds Last week during the committee of the whole meeting, the topic of this board buying out Dr. Wilcox's contract was brought up during public comment.

1:09:11 1 hour, 9 minutes, 11 seconds Um, it was brought up again by two board members who were concerned because the discussions are happening without the board as a whole.

1:09:19 1 hour, 9 minutes, 19 seconds One board member said there may have been a discussion outside this building where a member of the community, not a board member, uh, was promised that Dr.

1:09:31 1 hour, 9 minutes, 31 seconds Wilcox would be fired. I mean, that was in last week's meeting. It was brought up here. Why are people outside of this

1:09:41 1 hour, 9 minutes, 41 seconds room having any conversations when I've sent you emails and you don't even have

1:09:47 1 hour, 9 minutes, 47 seconds the courtesy to respond to me? Who out here has the ability to have your attention and have those types of conversations?

1:09:57 1 hour, 9 minutes, 57 seconds That's concerning. Those are some strengths. From here,

1:10:07 1 hour, 10 minutes, 7 seconds I just see this as you guys finally found that you had an 8% fund balance and you could not wait to spend that

1:10:16 1 hour, 10 minutes, 16 seconds money, whatever your personal vendettas are. You know that meme where the guy's standing behind the tree and he's

1:10:23 1 hour, 10 minutes, 23 seconds rubbing his hands together waiting for something to h. It's like that's like what we're watching. It's so embarrassing.

1:10:32 1 hour, 10 minutes, 32 seconds So today when you go into your close session and you have your conversations about whether or not you're going to

1:10:38 1 hour, 10 minutes, 38 seconds vote to um you know pay out Dr. Wilcox's contract. Understand this. Every single

1:10:47 1 hour, 10 minutes, 47 seconds one of you are eligible for recall. We did not get it done last year. We will get it done this year. It's going to be real embarrassing for you.

1:11:06 1 hour, 11 minutes, 6 seconds Uh, Trusty Kesy

1:11:22 1 hour, 11 minutes, 22 seconds Kales, 1812 East Harry Avenue, Hazel Park. Good evening, members of the board.

1:11:29 1 hour, 11 minutes, 29 seconds I'm here tonight as a parent, a longtime member of this community, and someone who cares deeply about Hazel Park Schools. I'm also here representing the

1:11:38 1 hour, 11 minutes, 38 seconds employees of the Hazel Park Central Office Administrators, Specialists, and Assistance Union.

1:11:46 1 hour, 11 minutes, 46 seconds Like many people in this room and across our city, we want our district to succeed. We want all of our students to have every opportunity possible and we

1:11:55 1 hour, 11 minutes, 55 seconds want the adults who work every day to make that happen to feel supported and valued.

1:12:02 1 hour, 12 minutes, 2 seconds Most importantly, we want the decisions made by this board to reflect the best interests of our students and our community.

1:12:09 1 hour, 12 minutes, 9 seconds That's why the discussion about potentially buying out the superintendent's contract is so concerning to us.

1:12:16 1 hour, 12 minutes, 16 seconds From what has been shared publicly, that kind of decision could cost this district close to a million dollars for the buyout, plus the cost of additional superintendent. As many have said tonight before me,

1:12:27 1 hour, 12 minutes, 27 seconds as a taxpayer and community member, it's difficult to understand how spending that kind of money to end a contract early could be the best use of our district's resources.

1:12:38 1 hour, 12 minutes, 38 seconds As an employee, it also concerns me because of the impact decisions like this can have on the people who work here and their families.

1:12:47 1 hour, 12 minutes, 47 seconds At a time when the cost of living continues to rise for everyone, this is simply not the kind of financial decision our district needs.

1:12:56 1 hour, 12 minutes, 56 seconds When Hazel Park did this last time,

1:12:58 1 hour, 12 minutes, 58 seconds salaries were slashed and employees suffered through pay cuts, furlow days, and programs ending.

1:13:06 1 hour, 13 minutes, 6 seconds We hear often that budgets are tight. That information is largely accurate. Hazel Park School's budget is tight.

1:13:14 1 hour, 13 minutes, 14 seconds Financial pressures are a reality for all districts across the country.

1:13:20 1 hour, 13 minutes, 20 seconds Several board members have repeatedly suggested that raises for staff should not be awarded in order to ensure the

1:13:29 1 hour, 13 minutes, 29 seconds district ends with a positive fund balance and voted down raises for staff in several instances.

1:13:35 1 hour, 13 minutes, 35 seconds One particular board member specifically stated at the December 8th committee of the whole meeting that we do a raise freeze this year.

1:13:45 1 hour, 13 minutes, 45 seconds However, last week when the favorable movement on the budget was presented, it seemed like an opportunity to recognize the work of the business office and the superintendent.

1:13:56 1 hour, 13 minutes, 56 seconds Unfortunately, that moment was met with very little acknowledgement from the board.

1:14:02 1 hour, 14 minutes, 2 seconds This positive movement should be invested in the staff, programs, and other supports for our students.

1:14:08 1 hour, 14 minutes, 8 seconds The idea that such a significant amount of money could be spent on a contract buyout raises serious concerns for many of us in this community.

1:14:17 1 hour, 14 minutes, 17 seconds Also, this isn't new for Hazel Park Schools. This would be the third contract buyout in the last few decades.

1:14:24 1 hour, 14 minutes, 24 seconds At some point, we have to ask ourselves, why does this keep happening?

1:14:31 1 hour, 14 minutes, 31 seconds Why does it seem so difficult for Hazel Park to move forward without creating the appearance of conflict and instability?

1:14:45 1 hour, 14 minutes, 45 seconds We know that serving on a board of education means making difficult decisions.

1:14:50 1 hour, 14 minutes, 50 seconds But before even considering something as costly and disruptive as a contract buyout,

1:14:57 1 hour, 14 minutes, 57 seconds we hope you pause and think about the message it sends to the people who live here, work here, and send their children to these schools.

1:15:05 1 hour, 15 minutes, 5 seconds While a few voices may be urging this forward, many more members of this community have serious concerns about it.

1:15:13 1 hour, 15 minutes, 13 seconds Finally, as a community member, I'm asking you to focus on what matters most. Supporting students, supporting the people who work with them every day,

1:15:23 1 hour, 15 minutes, 23 seconds and protecting the limited resources our district has.

Please don't move forward with a decision that could cost this

1:15:30 1 hour, 15 minutes, 30 seconds district so much. Thank you for your time.

1:15:39 1 hour, 15 minutes, 39 seconds Mitchell Good evening. My name is Don Mitchell,

1:15:54 1 hour, 15 minutes, 54 seconds 1216 East here at Hazel Park, Michigan.

1:15:56 1 hour, 15 minutes, 56 seconds Want to start out by saying I am an alumni community member. I've been a longtime volunteer of this city and

1:16:03 1 hour, 16 minutes, 3 seconds community as some of you board members have, but the difference is I actually care about the children. Unlike you,

1:16:12 1 hour, 16 minutes, 12 seconds with that being said,

1:16:16 1 hour, 16 minutes, 16 seconds why have our students taken the back burner? You guys are so concerned in doing the me me. It's about me. What about these kids? You guys want raises,

1:16:28 1 hour, 16 minutes, 28 seconds but yeah, let's get rid of somebody. As everybody else has said, you guys are wasting so much money. Who's coming up

1:16:35 1 hour, 16 minutes, 35 seconds to replace this? Is it coming out of your pocket? No, it's coming out of taxpayers.

1:16:41 1 hour, 16 minutes, 41 seconds Aren't we taught as a young child, you are going to have to work with people you may not like as an adult,

1:16:49 1 hour, 16 minutes, 49 seconds you have to you have to figure it out. Be adults,

1:16:58 1 hour, 16 minutes, 58 seconds not children. What are we teaching these kids from elementary to let alone the high schoolers that's getting ready to

1:17:05 1 hour, 17 minutes, 5 seconds graduate that's going out into the world? What example is that setting for them? If we throw enough of a fit, we get what we want. Who cares what anybody else wants?

1:17:16 1 hour, 17 minutes, 16 seconds There is. So, this room is full of people. When is the last time this room's been full like this? Why? Because everybody has a concern.

1:17:27 1 hour, 17 minutes, 27 seconds Who's to say if you get rid of her that the grass is always greener on the other side? What's going to happen then? So,

1:17:35 1 hour, 17 minutes, 35 seconds you've got her buyout. the legal fees plus the cost of a new superintendent.

1:17:42 1 hour, 17 minutes, 42 seconds Who's making that decision? Whose fault?

1:17:45 1 hour, 17 minutes, 45 seconds Who are you blaming then if it don't work out?

1:17:48 1 hour, 17 minutes, 48 seconds There could be a the next one could truly embezzle money or misuse funds.

1:17:54 1 hour, 17 minutes, 54 seconds Where is your guys's answer to the your investigation that the community still has not had over a year later? It's all

1:18:03 1 hour, 18 minutes, 3 seconds about Dr. Wilcox and her wrongdoing. Where's your guys's wrongdoing? Where are when are you

1:18:11 1 hour, 18 minutes, 11 seconds willing to accept what you guys have done, too? We as the community are supposed to accept what she's done wrong. Yeah, maybe there's people that may not like her.

1:18:21 1 hour, 18 minutes, 21 seconds But again, like I said, tough crap. Deal with it. That's what we teach the students,

1:18:28 1 hour, 18 minutes, 28 seconds right? here. Let's let them go get in a fist fight, but they're going right back together whether they like it or not.

1:18:34 1 hour, 18 minutes, 34 seconds But it's okay for that. But not you guys. Get over it. Grow up.

1:18:46 1 hour, 18 minutes, 46 seconds Dr.

1:18:57 1 hour, 18 minutes, 57 seconds This past year, a lot of the parents got together to raise money for the senior class because last year they just didn't

1:19:05 1 hour, 19 minutes, 5 seconds get to do enough. It's actually appalling to think that we would get together to raise money for a class because our school does not have money

1:19:12 1 hour, 19 minutes, 12 seconds for you guys to turn around and spend quadruple that more than that amount to get rid of somebody.

1:19:20 1 hour, 19 minutes, 20 seconds I'd also like to thank the people who actually showed up to help like Christy, Mona, even Jimmy came and helped us.

1:19:27 1 hour, 19 minutes, 27 seconds Monica, April, Dr. Will Cox, you guys showed up in such a way for these students right now. I mean, Bev, do you know who my daughter is?

1:19:36 1 hour, 19 minutes, 36 seconds No. I know that some of the other people could name her by name. I know that there's several parents in this audience that could stand up and they could tell

1:19:44 1 hour, 19 minutes, 44 seconds what their kids' names are. That's how much interest that they actually have in the children that they work for.

1:19:53 1 hour, 19 minutes, 53 seconds So, we raised over \$14,000 to make their their last year so successful and get to do everything that they want. That's countless hours of volunteering,

1:20:03 1 hour, 20 minutes, 3 seconds organizing events, bringing the community together, which you are tearing apart. All because the resources are already stretched thin. And now

1:20:11 1 hour, 20 minutes, 11 seconds we're watching you consider spending a million dollars of our taxpayer money because I do pay taxes in this city to buy out our superintendent contract only

1:20:20 1 hour, 20 minutes, 20 seconds then to pay a replacement along with full salary fringe benefits and meanwhile last week while I was helping

1:20:27 1 hour, 20 minutes, 27 seconds at the clock of a game our roof was leaking in the middle of the gym floor and the opposing team looked at me and

1:20:34 1 hour, 20 minutes, 34 seconds said, "Is there a camera somewhere? Am I getting punked?" How embarrassing.

1:20:41 1 hour, 20 minutes, 41 seconds We have many people who are not getting run, who are not getting their raises.

1:20:46 1 hour, 20 minutes, 46 seconds Things aren't properly funded. So, help us understand, help us make this make sense that there is no money for these things. No money for the people who take

1:20:54 1 hour, 20 minutes, 54 seconds care of our children on a day-to-day basis.

1:20:57 1 hour, 20 minutes, 57 seconds No money for the things that directly impact our children and our community.

1:21:01 1 hour, 21 minutes, 1 second But suddenly, there's money for you to buy out a contract. If any of you vote yes to this, we the people ask that

1:21:08 1 hour, 21 minutes, 8 seconds anybody who votes yes seriously consider resigning.

1:21:19 1 hour, 21 minutes, 19 seconds And yes, Jennifer, the paperwork did get filled out today.

1:21:22 1 hour, 21 minutes, 22 seconds Y and not everybody is up there, but there is enough of you to get rid of so that we could get back on the majority of the people who love our children.

1:21:39 1 hour, 21 minutes, 39 seconds Deborah Deus.

1:21:49 1 hour, 21 minutes, 49 seconds Hello, Deborah Deus, principal of Hoover Elementary. Good evening. Tonight, I address you as a representative our of our administrative team. We would like

1:21:57 1 hour, 21 minutes, 57 seconds to express our grave concerns regarding the reported plan to buy out Dr.

1:22:01 1 hour, 22 minutes, 1 second Wilcox's contract at a cost of nearly \$1 million. Before I begin, I would like to say that personally, I was shocked to learn about this proposal last week and

1:22:09 1 hour, 22 minutes, 9 seconds assumed it to be a rumor. As far as our administrative team is aware, none of the negotiating units has ever been surveyed by by the board for input. For

1:22:18 1 hour, 22 minutes, 18 seconds some time, the board and district leadership have told the community and its negotiating units that our district is facing serious financial challenges

1:22:26 1 hour, 22 minutes, 26 seconds as we head into the 2627 school year. In fact, the board hired an outside consultant to support administrators to

1:22:33 1 hour, 22 minutes, 33 seconds ensure we are budgeting in a manner that is fiscally responsible. The board has taken these steps because when resources

1:22:40 1 hour, 22 minutes, 40 seconds are limited, every dollar matters. Just last year, the district spent nearly a half a million dollars on an investigation of Dr. Wilcox due to

1:22:49 1 hour, 22 minutes, 49 seconds financial concerns. After 107 days on leave, the investigation concluded

1:22:56 1 hour, 22 minutes, 56 seconds concluded she had done nothing unlawful and the board unanimously reinstated her. Given those findings, it is

1:23:03 1 hour, 23 minutes, 3 seconds difficult for our team to understand why the district would now spend nearly a million more dollars to remove her. That money represents critical resources that could directly support our students.

1:23:14 1 hour, 23 minutes, 14 seconds classroom instruction, academic programs, mental health services, staff support, and opportunities that help children succeed. Schoolboard members

1:23:22 1 hour, 23 minutes, 22 seconds are elected to make decisions in the best interest of students. In a time of financial strain, spending nearly a million dollars on a contract buyout

1:23:31 1 hour, 23 minutes, 31 seconds instead of investing those funds into classroom raises serious concerns. Right now, across the greater Detroit area,

1:23:38 1 hour, 23 minutes, 38 seconds there are several superintendent vacancies providing strong, qualified candidates with ample opportunities.

1:23:44 1 hour, 23 minutes, 44 seconds Does this board sincerely believe Hazel Park Schools would be able to attract a highly qualified candidate with all of

1:23:52 1 hour, 23 minutes, 52 seconds the infighting and negativity? Stability and positive community culture matter to potential candidates. Stability and a

1:24:00 1 hour, 24 minutes positive community culture matter to staff, families, and especially to students. We urge the board to

1:24:07 1 hour, 24 minutes, 7 seconds reconsider this path, put aside personal differences, and focus on what matters most, ensuring that our limited resources are directed where they

1:24:15 1 hour, 24 minutes, 15 seconds belong, supporting the students of our district. Thank you very much,

1:24:26 1 hour, 24 minutes, 26 seconds Kathy Ryan.

1:24:52 1 hour, 24 minutes, 52 seconds Kathy Ryan, PO Box 71381, Madison Heights.

1:24:59 1 hour, 24 minutes, 59 seconds PO 71381 Madison Heights 4 uh 071. Once again, I'm coming in front of the board.

1:25:07 1 hour, 25 minutes, 7 seconds You have made a public announcement. We will not be getting a raise. Yet, here we are again with this personal vendetta against Dr. Wilcox. You need to take

1:25:14 1 hour, 25 minutes, 14 seconds your vendettas against her and deal with it outside of our district. Do not bring this rage you have into our community,

1:25:22 1 hour, 25 minutes, 22 seconds students, or employees. This affects our students, employees, and the community.

1:25:27 1 hour, 25 minutes, 27 seconds You need you not only embarrass the Hazel Park School District, you're embarrassing yourselves as board

1:25:34 1 hour, 25 minutes, 34 seconds members. The board um is to talk things through the pro and protect the the safety of the students, the employees,

1:25:42 1 hour, 25 minutes, 42 seconds and the community. You're not. If you're that miserable in Hazel Park and on our board, resign from the school board,

1:25:50 1 hour, 25 minutes, 50 seconds please.

1:25:52 1 hour, 25 minutes, 52 seconds You just you we just spent all this money on an attorney and you guys have already heard this when at the time her name was Dr. Krooppy.

1:26:02 1 hour, 26 minutes, 2 seconds Okay. And the evidence came back. Nothing. Okay. Who need We Oh. Oh my

1:26:09 1 hour, 26 minutes, 9 seconds gosh. There's no evident. No, cuz I'm agitated.

1:26:14 1 hour, 26 minutes, 14 seconds No finding things of her doing wrong at all. who you really need to go after,

1:26:19 1 hour, 26 minutes, 19 seconds which you did not go after, but that person left our district that did this to this district, not Dr. Wilcox, who

1:26:26 1 hour, 26 minutes, 26 seconds her name is now. You are going to pay out \$1 million of her contract, us no

1:26:34 1 hour, 26 minutes, 34 seconds raises make that makes no sense. You can't. Your actions have spoke volume.

1:26:41 1 hour, 26 minutes, 41 seconds You do not care about the students, the employees, employees, or the community of Hazel Park. You have no clue how many

1:26:50 1 hour, 26 minutes, 50 seconds hours a lot of us put in off the clock and don't get paid for it. See, all of us stand before you. We are the village

1:26:59 1 hour, 26 minutes, 59 seconds right here. This is your village that stand behind Dr. Wilcox and make sure we are there for our students day in day out. No matter what the situation is,

1:27:10 1 hour, 27 minutes, 10 seconds they may just may need a hug just to hear I care just to hear have a smile

1:27:17 1 hour, 27 minutes, 17 seconds just to know that you're there. That's not what they're seeing with our board.

1:27:22 1 hour, 27 minutes, 22 seconds You are hurting our students. You are hurting the employees. We have lost a lot of good employees because of this.

1:27:29 1 hour, 27 minutes, 29 seconds And you all should be ashamed of yourselves for for us losing the employees we have. You are probably going to lose more as well.

1:27:37 1 hour, 27 minutes, 37 seconds Okay, we without our students, we will not have a district. Without this village, you would not have a district.

1:27:45 1 hour, 27 minutes, 45 seconds Okay, we are with you. The to the B board has told us employees, we are with you. You will get our pay, etc. That's

1:27:55 1 hour, 27 minutes, 55 seconds what you've all told us. We're going to get our pay. But we've all been lied to.

1:27:58 1 hour, 27 minutes, 58 seconds We haven't got anything. We keep getting excuses. The board does not see the big picture. You are destroying our district. You have asked you along with

1:28:08 1 hour, 28 minutes, 8 seconds parents to stay off social media. Stop making comments. You are representing Hazel Park. The social media stuff you shouldn't be on.

1:28:18 1 hour, 28 minutes, 18 seconds You're not listening to us. Stop hurting our district. Focus on the positive. Many students depend on us employees. May it be like I said a morning hug.

1:28:26 1 hour, 28 minutes, 26 seconds Parents don't want to volunteer. They are ashamed of the way the board is representing the district right now.

1:28:32 1 hour, 28 minutes, 32 seconds Barely any kind words about any employee come from any of this the board members up here and there's many of us that should be recognized many in this room.

1:28:41 1 hour, 28 minutes, 41 seconds We come here day in day out for our students.

1:28:45 1 hour, 28 minutes, 45 seconds Um we are worth a raise. You do not see what we see with our students.

1:28:52 1 hour, 28 minutes, 52 seconds That that's why we are losing students in our district. Once again we stand behind you Dr. Wilcox and we are here

1:29:01 1 hour, 29 minutes, 1 second your village that stands before you tonight.

1:29:12 1 hour, 29 minutes, 12 seconds Joshua Joshua is it Ka?

1:29:27 1 hour, 29 minutes, 27 seconds Hello, my name is Joshua Culpa, 128 West Robert Avenue here in Hazel Park. First,

1:29:32 1 hour, 29 minutes, 32 seconds thank you to the board and everyone here for caring and working so hard uh in our district. I love Hazel Park, and I am especially grateful for our school

1:29:40 1 hour, 29 minutes, 40 seconds district. I can affirm what was in that heartfelt video we just saw. My son has been enrolled in the Hazel Park School District since he joined the fourth

1:29:49 1 hour, 29 minutes, 49 seconds grade class at Hoover midway through the 2022 2023 school year. His experiences in both Hoover and the junior high have

1:29:57 1 hour, 29 minutes, 57 seconds been incredibly positive compared to the school districts he was in down river.

1:30:01 1 hour, 30 minutes, 1 second All of which score better on paper than our district.

1:30:06 1 hour, 30 minutes, 6 seconds Hazel Park has provided to my son and through him to our family a level of care and support I don't know I could

1:30:14 1 hour, 30 minutes, 14 seconds have found in any other district in Oakland County.

1:30:24 1 hour, 30 minutes, 24 seconds The people who do the hard work in this district saved him from horrible punitive educational methods. Yet, this

1:30:31 1 hour, 30 minutes, 31 seconds board seems intent on destroying our school district and along with it the incredibly hardworking staff and our

1:30:39 1 hour, 30 minutes, 39 seconds children. I don't know Dr. Wilcox, nor do I know any but one of the board personally. I bear no personal ill will

1:30:47 1 hour, 30 minutes, 47 seconds to anyone here. I say this because I don't know any other way to get the message across. You need to get your

1:30:56 1 hour, 30 minutes, 56 seconds heads out of wherever they are and focus on the needs of students instead of this petty nonsense we've endured at the

1:31:03 1 hour, 31 minutes, 3 seconds ineffective and/or incompetent hands of this board.

1:31:12 1 hour, 31 minutes, 12 seconds It is an absolute disgrace that this board and allegedly four members of this board in particular have spent hundreds

1:31:20 1 hour, 31 minutes, 20 seconds of thousands of dollars on a fruitless witch hunt to oust Dr. Wilcox.

1:31:29 1 hour, 31 minutes, 29 seconds When our citizens demanded the results of this investigation, you stonewalled us. You refused to explain yourselves to

1:31:37 1 hour, 31 minutes, 37 seconds us. the taxpayers who fund this district. And now you want to waste another million dollars to buy her out

1:31:46 1 hour, 31 minutes, 46 seconds in our overstrained and cashstrapped district. Why? If there are allegations to bring, bring them.

1:31:55 1 hour, 31 minutes, 55 seconds You owe us answers.

1:32:00 1 hour, 32 minutes The following, and I won't even look at to anyone at the board, the following is directed only towards the ones, whoever you are, who seem determined to put personal feelings over student support.

1:32:12 1 hour, 32 minutes, 12 seconds Your pointless power struggle is a public stain on Hazel Park. You are scaring away talent and robbing our children.

1:32:22 1 hour, 32 minutes, 22 seconds This isn't just a mistake. It is a moral failure. Amen.

1:32:27 1 hour, 32 minutes, 27 seconds But don't take my word for it. Take the words of Jesus in Mark 9:42, which says,

1:32:32 1 hour, 32 minutes, 32 seconds "Whoever shall offend one of these little ones. It is better for them that a one ton millstone be hanged around

1:32:41 1 hour, 32 minutes, 41 seconds their neck and they be cast into the deepest sea."

1:32:45 1 hour, 32 minutes, 45 seconds If if you do not repent immediately and change course, that scripture is talking about you. To be clear, I don't want that for you. And frankly, I don't think

1:32:54 1 hour, 32 minutes, 54 seconds anyone here does. But let's face it, if you do not change, you have lost the right to call this your city. That's right.

1:33:03 1 hour, 33 minutes, 3 seconds If you continue on this course, everyone should be made aware that you have chosen a personal vendetta over the lives of our children.

1:33:13 1 hour, 33 minutes, 13 seconds If you cannot do your jobs, you should resign and move out tomorrow. Exactly. Otherwise,

1:33:22 1 hour, 33 minutes, 22 seconds otherwise do not be surprised when the citizens of this city pick at your every move and call out your names on every corner of this city and the internet. If

1:33:31 1 hour, 33 minutes, 31 seconds you are not swayed, you deserve to be made viral and excoriated on the national stage for the harm you have

1:33:39 1 hour, 33 minutes, 39 seconds caused our children. As the elected board, you need to share the findings from last year. But regardless of

1:33:47 1 hour, 33 minutes, 47 seconds whether you do that or simply move on and give up this expensive grudge, your imperative is to do your job to do the very thing on those banners behind you.

1:34:00 1 hour, 34 minutes Collaborate with everyone regardless of whether you like them or not to effectively support this district, its staff, and ultimately our students.

1:34:11 1 hour, 34 minutes, 11 seconds Do better, please, because our kids deserve it. Amen.

1:34:15 1 hour, 34 minutes, 15 seconds I will say again, do your jobs for the children in our district if for nobody else.

1:34:25 1 hour, 34 minutes, 25 seconds Jesus said so. Thank you for your time.

1:34:40 1 hour, 34 minutes, 40 seconds Rick and Naggie. Rick and Naggie,

1:34:53 1 hour, 34 minutes, 53 seconds Rick Naggie, Annabelle Hazel Park. Uh,

1:34:57 1 hour, 34 minutes, 57 seconds pretty much everybody has said what they're going to say. Louder. Talk louder.

1:35:02 1 hour, 35 minutes, 2 seconds Okay. Sorry, I have hearing aids in, so I kind of talk softer. Um, I just want to let everybody know that, you know, I

1:35:10 1 hour, 35 minutes, 10 seconds was on the board for 20 years and I worked with all men and nobody, some people might know what I had to go

1:35:18 1 hour, 35 minutes, 18 seconds through, as you know, other board members had to go through with those men. But at the end of the one contract,

1:35:25 1 hour, 35 minutes, 25 seconds we were \$6.2 million in the hole. I stepped in as president. Come to find out in right before Thanksgiving that we

1:35:34 1 hour, 35 minutes, 34 seconds were \$6.2 million in the hole. At the end of his contract, we released him. That's when we hired Dr. Wilcox.

1:35:43 1 hour, 35 minutes, 43 seconds Not everybody was in favor of bringing Dr. Wilcox in. We went through a spiel with all the board members. Myself and

1:35:52 1 hour, 35 minutes, 52 seconds one other board member were not ready to vote for her to bring her in. Everybody else, including our president, was

1:35:59 1 hour, 35 minutes, 59 seconds there. She voted for her. And then we decided that we were going to hire her.

1:36:05 1 hour, 36 minutes, 5 seconds It took three years for her to get us out of that \$6.2 million deficit. And that 6.2 million cost all the employees in this district, jobs and wages.

1:36:17 1 hour, 36 minutes, 17 seconds Two things big time. We lost our cafeteria people. All the other employees took cuts. They didn't get him

1:36:25 1 hour, 36 minutes, 25 seconds back for many years after that. They I don't even know if they've ever got him really back. So

1:36:32 1 hour, 36 minutes, 32 seconds besides that, I was just at the state wrestling tournament last week talking to many high up officials in the state.

1:36:40 1 hour, 36 minutes, 40 seconds They made it very clear we are the laughing stock of the state right now.

1:36:46 1 hour, 36 minutes, 46 seconds People don't want to come here and work here. If you want to try to even find a superintendent, if you get rid of Dr.

1:36:53 1 hour, 36 minutes, 53 seconds Wilcox, good luck. They said it's across the country. They're having trouble trying to find a superintendent. And

1:37:00 1 hour, 37 minutes when you hire that superintendent, you don't know what you're going to get. So, just remember that.

1:37:07 1 hour, 37 minutes, 7 seconds Um, last but not least, um, we do have elections coming up in November. People

1:37:14 1 hour, 37 minutes, 14 seconds have brought that up. That's when they can make a decision and absolutely they can do the recall on two of them if

1:37:22 1 hour, 37 minutes, 22 seconds they have to. So, it's all I can say. I think I hope you make a good decision because it's going to cost you guys.

1:37:29 1 hour, 37 minutes, 29 seconds That's all I can say. And there's a lot of residents out in this district that are very, very upset, unhappy. I hear it every day. So, I'm tired of even hearing

1:37:38 1 hour, 37 minutes, 38 seconds sit. But, we just have to get the right people to run for that position for the school board. And it's going to take

1:37:46 1 hour, 37 minutes, 46 seconds some good people out there. It's all I can say. Thank you,

1:37:55 1 hour, 37 minutes, 55 seconds Joe Hall.

1:38:03 1 hour, 38 minutes, 3 seconds Good evening. Joe Hall, uh 1510 East Pearl. Uh I wasn't going to speak because I usually don't do this. Uh when

1:38:10 1 hour, 38 minutes, 10 seconds I'm mad and frustrated, it doesn't end well. Uh, but I feel responsible having four kids in the district. Um, and so a lot of this is going to be redundant,

1:38:20 1 hour, 38 minutes, 20 seconds but I think it needs to be heard because apparently some on the board just don't get it. One year ago, some on this board thought it was in the best interest of

1:38:27 1 hour, 38 minutes, 27 seconds this district to investigate the superintendent. At the end of the investigation, there was no wrongdoing found. Three of the board members voted

1:38:36 1 hour, 38 minutes, 36 seconds immediately to reinstate Miss Wilcox right away due to no wrongdoing and also improper handling during meetings. The

1:38:45 1 hour, 38 minutes, 45 seconds president, however, wanted to wait longer because she didn't get her way.

1:38:49 1 hour, 38 minutes, 49 seconds This investigation wasted \$500,000 of the school district's money, which could have been put to use for the kids. Now a year later,

1:39:00 1 hour, 39 minutes you are still out to get her wanting to waste more money. Last week I was here and Monica brought a question up on

1:39:08 1 hour, 39 minutes, 8 seconds March 9th. Why is there rumors around when the board isn't even been addressed by it? To which the president quickly

1:39:15 1 hour, 39 minutes, 15 seconds shut her up with no response? Why do you continue to hide behind a curtain with no response for what you are doing? Why

1:39:24 1 hour, 39 minutes, 24 seconds is one side made aware of what is going on and the other not? The board should not be handled like the House, the Senate or Congress.

1:39:34 1 hour, 39 minutes, 34 seconds You should have you should have the district in mind instead of your own vendettas.

1:39:40 1 hour, 39 minutes, 40 seconds I know you don't because 90 to 95% of this district is not for what you are doing. If they were, they would be the

1:39:47 1 hour, 39 minutes, 47 seconds ones up here talking. And I don't see any of them. those people like you comment on Facebook posts unanimous or

1:39:57 1 hour, 39 minutes, 57 seconds unanimously and hide behind the same curtains you do instead of trying to run uh on a person who cares about the kids

1:40:05 1 hour, 40 minutes, 5 seconds in this district. Why don't we have a vote of confidence just right now on those positions?

1:40:12 1 hour, 40 minutes, 12 seconds You don't want that. But I will say this, some have said, I know elections are coming up. I know of three that have

1:40:20 1 hour, 40 minutes, 20 seconds to be reelected. And I've been made aware of this. And so for that, this isn't what I do. But I would gladly run

1:40:28 1 hour, 40 minutes, 28 seconds for the board so the likes of those people never sit in those very chairs ever again.

1:40:44 1 hour, 40 minutes, 44 seconds I have uh Lloyd who just stepped out. So this is his turn, right?

1:40:53 1 hour, 40 minutes, 53 seconds Okay. I want to thank everybody for your comments and for your um uh

1:41:00 1 hour, 41 minutes presentations. We're all um very um um

1:41:07 1 hour, 41 minutes, 7 seconds calm. Um appreciate your words.

1:41:14 1 hour, 41 minutes, 14 seconds Uh the next thing is the motion for close session.

1:41:20 1 hour, 41 minutes, 20 seconds I'll make a motion to go to close session.

1:41:26 1 hour, 41 minutes, 26 seconds We have to I mean you have to tell there's two close sessions of which one are we doing first?

1:41:30 1 hour, 41 minutes, 30 seconds We're not doing the close session for negotiations this evening.

1:41:37 1 hour, 41 minutes, 37 seconds But we didn't remove that off the agenda.

1:41:41 1 hour, 41 minutes, 41 seconds Then I make a motion to remove the closed session 8C for strategy and negotiation sessions connected with the negotiation of collective bargaining agreement.

1:41:49 1 hour, 41 minutes, 49 seconds We already approved approved you already approved the agenda.

1:41:52 1 hour, 41 minutes, 52 seconds We can make motions at any time you guys do.

1:41:54 1 hour, 41 minutes, 54 seconds Okay. Then we can go in for 8C and then we can mark right back out if that's what we want to do. We're going in to close session for 8H.

1:42:04 1 hour, 42 minutes, 4 seconds Okay. Okay. I make a motion to recess into close session for 8H to consider the material exempt from discussion or disclosure by state or federal statute.

1:42:14 1 hour, 42 minutes, 14 seconds Second.

1:42:16 1 hour, 42 minutes, 16 seconds Right. Motion by uh Debbie and second by Heidi to enter into close session for 8h.

1:42:24 1 hour, 42 minutes, 24 seconds So you're aware this is what you guys have all been talking about that they wanted to go to close session for. Okay.

1:42:30 1 hour, 42 minutes, 30 seconds The reason we have close session is attorney client privilege. Um, and so could I have a roll call, please?

1:42:45 1 hour, 42 minutes, 45 seconds Yes. Yes.

1:42:50 1 hour, 42 minutes, 50 seconds I am unaware of any pending litigation before the board know any reason that we would have to have an attorney privilege session. I can explain why I'm voting the way that I'm voting.

1:42:58 1 hour, 42 minutes, 58 seconds No litigation. There's no litigation and we don't need any um legal support or any legal opinions. So, no.

1:43:09 1 hour, 43 minutes, 9 seconds Uh I know because you told me what what this close session is about. No.

1:43:17 1 hour, 43 minutes, 17 seconds Yes.

1:43:24 1 hour, 43 minutes, 24 seconds Um yes. Uh motion fails because we did not have five.

1:43:40 1 hour, 43 minutes, 40 seconds Can I add a motion then? I'd like to motion that the Hazel Park School Board of Education authorized through and law firm PC to prepare and negotiate an

1:43:48 1 hour, 43 minutes, 48 seconds agreement with Superintendent Dr. Amy Wilcox and her legal representatives.

1:43:53 1 hour, 43 minutes, 53 seconds through and law firm PC must receive a response to the agreement from Dr. Wilcox's representatives by March 25th, 2026.

1:44:02 1 hour, 44 minutes, 2 seconds Is there a second? Second.

1:44:05 1 hour, 44 minutes, 5 seconds Okay. Motion by Debbie, second by Heidi to enter into a settlement agreement with um Dr. Lex.

1:44:13 1 hour, 44 minutes, 13 seconds No, we can have discussion of discussion. There is no discussion. You just passed the close session. This is

1:44:21 1 hour, 44 minutes, 21 seconds close. This is attorney client privilege and you just passed up close session. That has nothing to do with discussion.

1:44:28 1 hour, 44 minutes, 28 seconds We can have discussion on a motion.

1:44:31 1 hour, 44 minutes, 31 seconds Okay. Have discussion. This is extremely sad. This is extremely pathetic that after all of these people came up here and spoke from their hearts who work

1:44:39 1 hour, 44 minutes, 39 seconds here and are here every day that you guys are still willing to do this and still willing to ruin our district because you don't like her. lawsuits.

1:44:50 1 hour, 44 minutes, 50 seconds We just said you Nate said you told him sue you.

1:44:55 1 hour, 44 minutes, 55 seconds I had to seek it out. I had to and that's sad.

1:44:59 1 hour, 44 minutes, 59 seconds It was offered to Miss Red Te and Miss Been to meet with myself and Debbie to hear what the close session was about and they chose not to meet.

1:45:10 1 hour, 45 minutes, 10 seconds It's my turn.

1:45:12 1 hour, 45 minutes, 12 seconds did reach out and and took the time to meet. Beth,

1:45:19 1 hour, 45 minutes, 19 seconds so I'd like to speak on this. Also, we just sat here and had 16 public comments.

1:45:25 1 hour, 45 minutes, 25 seconds 16 all 16 were all against this bio. Let him talk. Let him talk.

1:45:34 1 hour, 45 minutes, 34 seconds Let him talk.

1:45:39 1 hour, 45 minutes, 39 seconds Please let Mr. Becker talk about call for him right now. Who's he calling?

1:45:46 1 hour, 45 minutes, 46 seconds We need a 5 minute recess to go recess.

1:45:50 1 hour, 45 minutes, 50 seconds I'll second the five minute recess. That's against the law.

1:45:55 1 hour, 45 minutes, 55 seconds No. Can we please vote on the five minute recess? Rick, go ahead and call. Just call.

1:46:06 1 hour, 46 minutes, 6 seconds Thanks for meeting. I think so.

1:46:12 1 hour, 46 minutes, 12 seconds Thank you for meeting me in the parking lot.

1:46:16 1 hour, 46 minutes, 16 seconds Oh, because he's here everything.

1:46:23 1 hour, 46 minutes, 23 seconds So, there's a motion on the floor in a second to go into process. There's also a motion on the floor to

1:46:32 1 hour, 46 minutes, 32 seconds we're there's two motions on the we there's two motions on the floor. One for a recess and one for Deb's motion.

1:46:40 1 hour, 46 minutes, 40 seconds Are we going to vote?

1:46:42 1 hour, 46 minutes, 42 seconds I wonder how much she thinks you're going to be here.

1:46:45 1 hour, 46 minutes, 45 seconds I'm I'm fine to continue talking without a recess. Hopefully cooler heads can prevail out here and we can have I'll withdraw the second on the recess.

1:46:53 1 hour, 46 minutes, 53 seconds feel free to walk by us, face everybody in the eye that you're screwing up there.

1:46:59 1 hour, 46 minutes, 59 seconds But my point being, we just sat here and listened to public comment and 16 people were against the buyout. Zero were in

1:47:07 1 hour, 47 minutes, 7 seconds favor. And when I say 16 people against the buyout, I mean much more than that because there were bargaining units up here from our employees. So, they're

1:47:15 1 hour, 47 minutes, 15 seconds representing a lot of people. And to think after what we've gone through this last year and all the money that we've spent that we're going to go and tell

1:47:24 1 hour, 47 minutes, 24 seconds these people, tell the community, tell our students, tell our staff that we're going to just spend money and then have

1:47:32 1 hour, 47 minutes, 32 seconds to spend more money on legal fees and then spend more money on getting another superintendent when what superintendent in their right mind would want to come and work for this board?

1:47:42 1 hour, 47 minutes, 42 seconds So, I adamantly oppose this for these reasons that I'm stating, and those are my two sons.

1:47:58 1 hour, 47 minutes, 58 seconds Um, I want to make a statement that it is illegal to meet with two people and a board member. We have a discussion

1:48:05 1 hour, 48 minutes, 5 seconds from that from Brad Bansnick. It violates the Open Meetings Act. It's called Broad Robin. And so this we just admitted to calling board members and

1:48:14 1 hour, 48 minutes, 14 seconds asking them to meet one-on-one which was a violation

1:48:30 1 hour, 48 minutes, 30 seconds meeting with with the uh mayor of the city too

1:48:37 1 hour, 48 minutes, 37 seconds motion is a point of discussion Then I can speak for myself because it was mentioned that I refused to meet. Um and I will say that I was offered the

1:48:45 1 hour, 48 minutes, 45 seconds opportunity to meet with two board members. The response that I gave was that I had deep concerns regarding the violation of the open meetings act and

1:48:51 1 hour, 48 minutes, 51 seconds any pending litigation. Um there are several cases that had been presented. I did ask for advice. Uh what I was told was to protect any personal liability

1:49:00 1 hour, 49 minutes regarding the Open Meetings Act because it was obvious that a decision had been made prior to being contacted. Um

1:49:07 1 hour, 49 minutes, 7 seconds for every reason that we've had here before us, I it is obvious that the community is adamantly opposed to this.

1:49:14 1 hour, 49 minutes, 14 seconds The community does not want to spend this money. Uh we have for a year now said that we do not have this money to spend. Yet we are moving forward in a

1:49:23 1 hour, 49 minutes, 23 seconds manner that is both financially reckless. Um our staff sees it, our labor unions see it, our parents see it,

1:49:29 1 hour, 49 minutes, 29 seconds our children see it. And I am also deeply opposed both financially and legally to moving forward.

1:49:37 1 hour, 49 minutes, 37 seconds I also want to want to make one last reminder. It was shared to me that we had four votes to do this ahead of time which is additionally a violation of the open meetings act.

1:49:49 1 hour, 49 minutes, 49 seconds Dr. Kubby, you call the board all the time and you senses to get things approved from the board. Some board members don't even get a call because you already have the four votes. So, um,

1:50:01 1 hour, 50 minutes, 1 second that has happened before.

1:50:02 1 hour, 50 minutes, 2 seconds I will happily say in open session again to protect my own personal liability that I have never been coerced into voting, nor have I ever been told I need

1:50:10 1 hour, 50 minutes, 10 seconds you as a fourth vote by any person up here.

1:50:12 1 hour, 50 minutes, 12 seconds I don't I was not called nor coerced nor discussed with anything that happened is

1:50:19 1 hour, 50 minutes, 19 seconds going on last week when you were sick. Can I have a point of order?

1:50:24 1 hour, 50 minutes, 24 seconds Well, I wasn't sick, but thank you for your concern and my wellbeing. I will point of order, please.

1:50:32 1 hour, 50 minutes, 32 seconds Mr. Gardner, can you confirm if there is any violation of the open meetings act, please?

1:50:39 1 hour, 50 minutes, 39 seconds He's going to say no. He says whatever.

1:50:41 1 hour, 50 minutes, 41 seconds I'm not aware of anybody voting before we can the meeting. I think you have a motion on the floor at this juncture from my understanding. So, I

1:50:48 1 hour, 50 minutes, 48 seconds You got calls ready to do this behind half of our backs. Well, I have a legal opinion in my hand.

1:50:55 1 hour, 50 minutes, 55 seconds I have a legal opinion in my hand. The the uh close session motion failed. So I will not be presenting that legal

1:51:04 1 hour, 51 minutes, 4 seconds opinion because you need five votes. So at this juncture, you have a motion on the floor. You have to make a decision.

1:51:11 1 hour, 51 minutes, 11 seconds It's the board's call and I just urge you to move forward and whatever whatever decision you make, you make it. Thank you.

1:51:19 1 hour, 51 minutes, 19 seconds It's on the floor. President H, can we please vote? So, we're voting.

1:51:26 1 hour, 51 minutes, 26 seconds You're voting today. Yes. Roll call.

1:51:38 1 hour, 51 minutes, 38 seconds Yes. Yes. No. Becker, no. Fox,

1:51:44 1 hour, 51 minutes, 44 seconds yes. Yes. Motion carries. 4 to three.

1:51:54 1 hour, 51 minutes, 54 seconds like a motion to adjourn the meeting. I think I got what you wanted.

1:52:00 1 hour, 52 minutes I motion to adjourn the meeting. Second,

1:52:05 1 hour, 52 minutes, 5 seconds I guess roll call. No, I didn't explain.

1:52:12 1 hour, 52 minutes, 12 seconds Madam President, I had to um go back to the vote and my vote will change to no because I

1:52:20 1 hour, 52 minutes, 20 seconds was just told by that uh Amy uh Wilcox that I am in violation because I told

1:52:27 1 hour, 52 minutes, 27 seconds her on the phone that there was four votes and that I will be personally liable. So at this point, you will say no.

1:52:47 1 hour, 52 minutes, 47 seconds If I could ask Mr. Gardner if he's still here. Mr. Gardner, are you still here? Oh, he's still here. Yes.

1:52:55 1 hour, 52 minutes, 55 seconds If that doesn't keep them the board to bring this back up as a motion later, is that correct?

1:53:03 1 hour, 53 minutes, 3 seconds Okay. Hold on. Okay.

1:53:08 1 hour, 53 minutes, 8 seconds Uh, when I last left off, the motion did pass and now my but then I was then I was told by Dr.

1:53:15 1 hour, 53 minutes, 15 seconds Wilcox that I will now be personally liable because I told her that she when she asked me on the phone and I was

1:53:22 1 hour, 53 minutes, 22 seconds being kind, she said, "Do you have four votes?" And I've always been truthful with her and I said, "Yes, most likely

1:53:31 1 hour, 53 minutes, 31 seconds we do have four votes." Now, I have not I have not I have not talked to anybody

1:53:40 1 hour, 53 minutes, 40 seconds besides President Hitten regarding any of this, but that's okay. I did will admit that I did tell Dr.

1:53:47 1 hour, 53 minutes, 47 seconds Wilcox that yes, there was four votes possibly.

1:53:51 1 hour, 53 minutes, 51 seconds You said I actually believe what I said to you is that is a violation of the open meetings act.

1:53:58 1 hour, 53 minutes, 58 seconds Here we go again. We can't do business like this.

1:54:01 1 hour, 54 minutes, 1 second And that we will file an open meetings act violation based upon that. You cannot meet two-on-one and you also

1:54:09 1 hour, 54 minutes, 9 seconds cannot take a private vote ahead of time and tell an employee that I have four votes. That is a violation of the open meeting.

1:54:18 1 hour, 54 minutes, 18 seconds Even though you said, "Do I have four votes?" You cared me.

1:54:33 1 hour, 54 minutes, 33 seconds motion. No, the motion did not pass. Well, after after I brought that out,

1:54:38 1 hour, 54 minutes, 38 seconds then I said I want to change my vote to no. Can I do that?

1:54:44 1 hour, 54 minutes, 44 seconds I from my understanding that the uh the motion had already been approved. It was they said I heard passed when you left.

1:54:51 1 hour, 54 minutes, 51 seconds When I left and so now are we taking another vote? Is that what's happen?

1:54:56 1 hour, 54 minutes, 56 seconds My understanding is the motion motion is passed and we're moving to the next agenda item.

1:55:01 1 hour, 55 minutes, 1 second I guess maybe we need to go into close session and discuss whether he's in violation.

1:55:08 1 hour, 55 minutes, 8 seconds Is he in violation of open meetings?

1:55:10 1 hour, 55 minutes, 10 seconds There there's no you have to have a close session reason to go into close session and there is no closed session reason at this juncture to address this

1:55:19 1 hour, 55 minutes, 19 seconds specific matter at this time. Right now you have a motion that passed. you move to the next agenda item. If you need a

1:55:27 1 hour, 55 minutes, 27 seconds legal opinion at a later time to address the specific concern, I can come back.

1:55:32 1 hour, 55 minutes, 32 seconds But right now, we're we're on to the next agenda item cuz that motion just passed. That's and I motioned I made another motion to adjourn the meeting

1:55:40 1 hour, 55 minutes, 40 seconds and I second that. And that's So you have to go with the motion that's on the floor, which right now we have a second on the motion to adjourn and now

1:55:47 1 hour, 55 minutes, 47 seconds you have to you would almost have to wait a minute.

1:55:52 1 hour, 55 minutes, 52 seconds Okay. to address the crowd quickly. We have a motion on the floor. You have a second which is a motion to adjourn. That's my understanding.

1:56:01 1 hour, 56 minutes, 1 second Then you have to take roll call. If that motion adjourn is approved, you move the meeting ends. The only way that you

1:56:08 1 hour, 56 minutes, 8 seconds would be able to address this is by actually doing a motion to amend the agenda. That has not occurred right now.

1:56:15 1 hour, 56 minutes, 15 seconds We have a motion currently on the floor that's been seconded. So you have to go through with the roll call vote because that's the way that the procedure works.

1:56:24 1 hour, 56 minutes, 24 seconds So I can't at this point once the board has moved forward in this direction you can't like just you have to take roll call.

1:56:32 1 hour, 56 minutes, 32 seconds Okay. Yeah. You have to move to roll call.

1:56:37 1 hour, 56 minutes, 37 seconds Okay. Roll call to adjourn. Yes.

1:56:45 1 hour, 56 minutes, 45 seconds But I didn't make it should be um before she made Yes. Fortress. Yes. No. Becker.

1:56:53 1 hour, 56 minutes, 53 seconds No. Fox.

1:57:02 1 hour, 57 minutes, 2 seconds Yes. Because I already looked it up and I know that we can adjourn and continue the next meeting if we need to.

1:57:12 1 hour, 57 minutes, 12 seconds No. Get the hell out of here. Yes. Motion carries. 4 to 3 we are adjourned.

1:57:19 1 hour, 57 minutes, 19 seconds Thank you.

1:57:44 1 hour, 57 minutes, 44 seconds Thanks for asking.

1:57:56 1 hour, 57 minutes, 56 seconds Heat. Heat.

1:58:15 1 hour, 58 minutes, 15 seconds Thank you.

1:58:27 1 hour, 58 minutes, 27 seconds Heat. Heat. Heat.

1:58:48 1 hour, 58 minutes, 48 seconds Heat. Heat.



To: Amy Wilcox, Superintendent
From: Charles Pleiness, Athletic Director
Subject: Fall Sport Purchase
Date: June 8, 2026

As we prepare for the upcoming Fall sports season, I am writing to request the Board's approval and funding for essential items needed by our athletic department to ensure the success and safety of our student-athletes. Our Fall sports programs, which include Football, Boys Soccer, and Girls Volleyball, are critical to fostering student engagement, school spirit, and physical education.

Many of our current uniforms and equipment are outdated and worn, no longer meeting the standards we strive to uphold. Providing our athletes with high-quality uniforms is essential not only for their performance but also for their safety and team unity. Below is a detailed list of the required items and associated costs for each sport:

High School Boys Soccer

1. Soccer Practice Balls x12 @ \$50.00 ea Total \$600.00
2. Game Socks 24 (12 White & 12 Maroon) @ \$6.00 ea \$144.00
3. Game Ball Carrier \$55.00
4. 24 soccer Backpacks with ball carrier \$35.00 x 24 Total \$840.00
5. Set of soccer hurdles \$70.00
6. Shin Guards \$25.00 X 3 Total \$75.00
7. 4 sets of Goalie Gloves \$40.00/4 sets \$160.00
8. Goalie Jersey \$42.00

Total: \$1,986.00

High School Volleyball

1. 30 practice Balls @ \$50/each Total \$1,500.00
2. 4 Game Balls @ \$115/each Total \$460.00
3. 12 total for Varsity, JV, and Freshman \$80/each Jerseys (replace ruined ones) Total \$960.00

Total: \$2,920.00

Junior High Football

1. Jersey @ \$72 ea X 45 Total \$3,240.00
2. Socks 45 @ \$6.00 ea Total \$270.00

Total: \$3,510.00



High School Football

1. Mouth Pieces 150 @ \$3.50 each Total \$525.00
 2. Knee pads 50 @ \$13.00/pack Total \$650.00
 3. Shoulder Pads Running Back X 4 \$389.00Total \$1,556.00
 4. Line Backer X 3 \$389.00 Total \$1,167.00
 5. Agile Board for lineman \$195.00 X 5 Total \$975.00
 6. Fisher Ball Heater 3 balls @ \$109.95 Total \$329.85
 7. Champion sports running rope \$226.00
 8. Rogers Athletic agiles 1 @ \$175.00 X 12 Total \$2,100.00
 9. Champion Sports Weighted Football 2lb x 3 @ \$26.99 Total \$80.97
 10. Champion Sports Weighted Football 3lbs X 31.99 Total \$95.97
- Total: \$7,705.79**

Grand Total for All Sports: \$16,121.79

These purchases are crucial for maintaining the high standards of our athletic programs. By investing in new equipment and uniforms, we can ensure that our athletes are well-prepared, safe, and proud to represent our school.

I kindly request the Board's approval and the allocation of funds to cover these expenses. Thank you for considering this request. I am confident that with your support, we can provide our student-athletes with the best possible resources to succeed and thrive in their respective sports.

Strategic Goal Statement

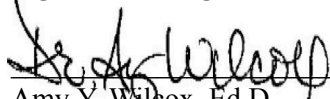
Resource: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: General Fund

Recommendation

That the Board of Education approve the Fall Sports Purchases not to exceed **\$16,121.79** as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent



EVERY STUDENT. EVERY DAY.

31n Subsection 6 Request for Funding (FY 2026-2027)

The purpose of funding under 31n(6) is to expand the availability of mental health services and support to K-12 students with mild to moderate mental health issues and provide appropriate referrals for students needing more intensive services through the Community Mental Health system.

Please refer to the [31n Guidance Document](#), Subsection 6 Implementation Guidance, for additional information on completing this Request for Funding.

As you consider your application, please review the following support documents:

- [System Guidance Considerations](#)
- [Allowable/Not Allowable Services for 31n Providers](#)

District Name: Hazel Park School District	
Address: 1620 E. Elza Hazel Park, MI 48030	
Primary Contact: Amy Wilcox, Ed.D.	
Email: amy.wilcox@myhpsd.org	Phone: 248-658-5220
Amount of Funding Request: \$ 241,075.00	

If funded:

I understand and can meet the <u>minimum 20% local match requirement</u> described on page 2 of the 31n Guidance Document.	☒ Yes ☐ No
I understand and commit to implementing <u>all federal Medicaid match methodologies</u> . I understand that this means we will participate in Caring for Students (C4S - Medicaid Expansion, noted on page 3 of the 31n Guidance Document) and can provide appropriate administrative support for this process.	☒ Yes ☐ No
I understand that funding <u>must not supplant</u> any existing services or staff positions and must be <u>used to expand current or provide new services</u> .	☒ Yes ☐ No
I understand and commit to maintaining mental health and support services delivered by licensed providers into future fiscal years, acknowledging that 31n funding is not a continuous funding source over time.	☒ Yes ☐ No

☒ Funding will be used to hire the following professional mental health staff: (check all that apply)

- ☒ A psychiatrist
- ☐ A licensed master's level psychologist
- ☒ A limited licensed master's level psychologist, under the supervision of a licensed master's level psychologist
- ☐ A MDE credentialed master's level school psychologist
- ☐ A licensed master's level marriage and family therapist
- ☐ A LARA licensed master's level professional counselor (LPC)
- ☐ A LARA limited licensed master's level professional counselor (LLPC), under the supervision of a LARA licensed master's level professional counselor (LPC)
- ☒ A LARA licensed master's level social worker (LMSW)
- ☒ A LARA licensed master's level school social worker (LMSW)
- ☐ A LARA limited licensed master's level social worker (LLMSW), under the supervision of a LARA licensed master's (LMSW) level social worker
- ☒ Board - certified behavioral analyst (BCBA)
- ☐ Board - certified assistant behavioral analyst (BCaBA), under the supervision of a BCBA
- ☐ Licensed Physician

Funding will be used to support the following services: (check all that apply)

- ☒ Administer a comprehensive behavioral health assessment, including using validated screening tools, as indicated, to determine students' needs for specific psychological, health, or related services.
- ☐ Development of a treatment service plan, with input from student(s) and parents/caregivers as appropriate.
- ☒ Behavioral health interventions to enhance the psychological, behavioral, emotional, cognitive, and social factors important for the prevention, treatment, or management of behavioral health concerns.
- ☐ Behavioral Health (non-academic) Counseling services.
- ☐ Psychotherapy to include client-centered student-guided services and families as appropriate.
- ☒ Obtaining, integrating, and interpreting information regarding a student's behavior and supports necessary for success in school and life, as well as planning and managing psychological services.
- ☐ Assess the effectiveness of the delivered services toward achieving the student-driven goals and objectives via treatment service plan review.
- ☒ Assess needs for additional counseling services, making referrals to the Community Mental Health System when appropriate.
- ☒ Crisis intervention.

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- ☒ Psycho-education services are provided to assist student(s) and parents/caregivers in understanding student diagnosis, behavioral health needs, and support services offered.

Using pages 2-3 of the 31n Guidance Document as a reference, please share the following:

The staffing and service plan (for expanded or new services) proposed to address the needs of K-12 students in the targeted building(s).

The proposed staffing and service plan for expanded and/or new services is designed to address the academic, behavioral, mental health, and social-emotional needs of K–12 students within the targeted buildings. The plan includes the addition of consultative psychiatry services, one full-time school social worker, and one full-time Board Certified Behavior Analyst (BCBA). These professionals will provide comprehensive support aimed at improving student access, engagement, well-being, and overall educational outcomes through proactive, preventive, and responsive interventions.

Staffing and Service Plan for Expanded Social-Emotional and Early Intervention Services

To address the growing social-emotional and behavioral needs of students across the district, the proposed staffing and service plan will expand access to school-based mental health services, early intervention supports, and community resource coordination. The plan emphasizes collaboration among students, families, staff, and community partners to ensure all students have equitable access to the resources necessary for success.

1. Staffing Plan

Consultative Psychiatric Services

A Psychiatrist will provide consultative support for students with significant mental health needs through psychiatric evaluations, medication monitoring in collaboration with families and medical providers, crisis response support, and coordination with community-based mental health agencies. The Psychiatrist will also support school teams by providing guidance related to trauma-informed practices, mental health interventions, and behavioral health planning.

Additional School Social Worker

The addition of one full-time school social worker dedicated to the elementary schools and junior high school will expand direct student support services and strengthen school-family-community partnerships. The school social worker will play a key role in:

- Providing individual and small group counseling services focused on emotional regulation, social skills, peer relationships, and conflict resolution.

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- Facilitating parent education groups and workshops to support families in addressing social-emotional and behavioral challenges.
- Identifying at-risk students through collaboration with staff, review of SAEBRS data, attendance patterns, behavioral concerns, and academic performance.
- Delivering early intervention services and targeted supports to students demonstrating emerging social-emotional or behavioral needs.
- Serving as a liaison between the school and community-based agencies to connect families with mental health services, housing support, food assistance, and additional community resources.

Board Certified Behavior Analyst (BCBA)

The addition of a full-time BCBA will strengthen the district's capacity to support students with behavioral and social-emotional needs through evidence-based interventions and staff support. Responsibilities will include:

- Conducting Functional Behavior Assessments (FBAs).
- Developing and monitoring Behavior Intervention Plans (BIPs).
- Providing classroom consultation and coaching to staff.
- Supporting implementation of positive behavioral interventions and supports (PBIS).
- Assisting teams in developing strategies that improve student engagement, emotional regulation, and behavioral outcomes.
- Providing professional development and ongoing behavioral support to teachers and support staff.

2. Service Delivery Models**Social-Emotional Learning (SEL) Programs**

The staffing plan will support implementation and oversight of school-wide SEL programming aligned with the Hazel Park Schools SEL Curriculum and TRAILS framework. Services will focus on developing:

- Self-awareness
- Self-management
- Social awareness
- Relationship skills
- Responsible decision-making

SEL supports will be integrated into daily classroom routines to promote resilience, empathy, positive peer interactions, and emotional well-being.

Small Group Counseling and Intervention

Small group counseling sessions will provide targeted support for students requiring additional behavioral, emotional, or social intervention. Groups will address topics such as emotional regulation, coping skills, anxiety management, peer relationships, and conflict resolution.

Family and Parent Engagement

Workshops and parent education opportunities will provide families with tools and strategies to support their child's emotional and behavioral development. Topics may include stress management, healthy communication, trauma-informed parenting practices, and supporting students during transitions.

Collaboration with Teachers and Staff

The school social worker and BCBA will collaborate regularly with teachers, administrators, and student support teams to identify student needs, review data, and develop individualized interventions and support plans.

3. Community Resource Coordination**Referral System**

A streamlined referral process will be established to connect students and families with outside services, including mental health counseling, medical care, housing assistance, food resources, and family support services.

Community Partnerships

Strong partnerships with local agencies, nonprofit organizations, mental health providers, and community-based supports will be maintained to ensure students and families can access comprehensive services that address barriers to learning.

Collaboration with External Agencies

The school social worker will serve as a liaison between the district and outside agencies to coordinate care, support communication, and ensure continuity of services for students and families.

4. Monitoring and Evaluation**Data Collection and Progress Monitoring**

Student progress will be monitored through ongoing collection and review of attendance data, behavioral data, counseling participation, academic performance, and intervention outcomes to ensure services remain effective and responsive to student needs.

Student and Family Feedback

Feedback from students and families will be gathered through surveys, focus groups, and regular communication to evaluate the effectiveness of services and identify opportunities for improvement.

Collaborative Team Meetings

Regular collaboration meetings with school staff, administrators, and support personnel will ensure interventions are coordinated, student progress is reviewed, and services remain aligned to identified needs.

5. Long-Term Sustainability

Professional Development

Ongoing professional development will be provided to staff regarding trauma-informed practices, social-emotional learning, behavioral intervention strategies, and school-based mental health supports to build district-wide capacity.

Building Internal Capacity

Through coaching, consultation, and collaborative problem-solving, the Psychiatrist, Social Worker, and BCBA will support staff in developing sustainable systems and practices that strengthen the district's overall ability to meet students' social-emotional and behavioral needs long term.

This staffing and service plan will significantly enhance the district's ability to provide early intervention, strengthen mental health and behavioral supports, foster positive school climates, and connect students and families with critical resources. By proactively addressing social-emotional and behavioral needs, the district will create supportive learning environments that promote academic achievement, emotional resilience, and overall student well-being.

The availability of existing mental health services and supports within the targeted building(s) or district, or nearby community.

Hazel Park Schools provides a range of mental health and social-emotional supports for students and families across the district. Available resources include:

- School social workers and psychologists
- Individual and group counseling support
- Crisis intervention and mental health response services
- Behavioral and emotional support services
- Trauma-informed practices and social-emotional learning
- Referrals to community mental health agencies and outside providers
- Family support and resource coordination
- Suicide prevention and crisis hotline resources
- School-based mental health counseling through community partnerships

Key district supports include:

- Access to school-based mental health services through the partnership with Henry Ford Health at Hazel Park High School, including counseling for depression, anxiety, behavioral concerns, family issues, substance abuse, and violence prevention.

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- Social-emotional and behavioral supports embedded within programs such as Viking Virtual Academy, which includes Positive Behavioral Interventions and Supports (PBIS), trauma-informed instruction, social workers, and psychologists.

Additional crisis and community resources promoted by the district include:

- 988 Suicide & Crisis Lifeline
- Common Ground Crisis Services
- Oakland County Help Hotline
- Hazel Park Youth Assistance
- Easter Seals
- CARE

The building or district-level discipline, suspension, and expulsion data. Mi School Data is helpful with this and other data points.

Hazel Park School District 2024-2025

In School Suspension (days): 75

Out of School Suspension (days): 445

Expulsion (students): 8

MIPHY data and any other district or school building risk behavior data. Local community data is acceptable if used with these district or school data points.

Number of Building Cases (Navigate 360 8/28/26-5/20/26)

Hazel Park Junior High School	7
Hoover Elementary	21
United Oaks Elementary	22
Webb Elementary	6

Number of Tagged Cases (Navigate 360 8/28/26-5/20/26)

Cyberbullying	1
Dating violence	1
Family violence in the home	1
Fighting	1
Revenge against fellow students or teachers	1
Use or possession of a weapon	3

Verbal threats 18

Written threat 3

Data from teachers, parents, and other partners demonstrate the need for mental health services among student populations. Please include both Anecdotal data (e.g., listening circles, written notes, informal feedback) and Qualitative data (e.g., formal perception surveys, culture/climate surveys, focus groups). If you're unsure what is acceptable, please reach out.

The rise in mental health concerns among students, especially those related to trauma, self-harm, and violence, reflects the ongoing impact of the challenges many students face at home and within the community.

As a seasoned educator and administrator, I have a deep understanding of how these issues affect students' ability to learn and grow. The trauma some students are experiencing—whether through loss, economic hardship, or disruption of routines—has led to an increase in emotional and psychological challenges. Many students have had to confront a heightened sense of trauma and are challenged in processing their emotions.

In response to this growing need, it's important for schools to expand access to mental health services. This can include hiring more counselors, increasing social-emotional learning programs, providing professional development for staff to recognize and respond to mental health concerns, and creating partnerships with community mental health organizations.

% students with Free or Reduced Lunch	71.9%	☒ Increased from previous year ☐ Decreased from previous year
Number of suicide attempts or deaths within the district or building	0	☐ Increased from previous year ☐ Decreased from previous year
Please indicate graduation rates (select district and/or building level)	☒ District ☐ Building	☒ Increased from previous year ☐ Decreased from previous year
Chronic absentee data	39.4%	☐ Increased from previous year ☒ Decreased from previous year

For FY 25-26 - Funded Projects ONLY:

Please provide an update of relevant information to demonstrate the level of program implementation to date.

School Social Worker:

Webb Elementary School

United Oaks Elementary School

Hoover Elementary School

- Social/Emotional Groups: Leads small group sessions to address social skills, emotional regulation, conflict resolution, and peer relationships. Groups are tailored to specific grade levels and needs.
- Parent Collaboration: Facilitating parent education groups and workshops aimed at supporting families in building emotional resilience, managing stress, and addressing social-emotional challenges at home.
- At-Risk Student Identification: Proactively identifies students who may be struggling emotionally, socially, or behaviorally, and works with teachers and other school staff to develop interventions and supports.
- Early Intervention: Works closely with teachers to identify students who may need early support in developing social-emotional skills, offering targeted interventions, and connecting students and families with outside resources when necessary.
- Community Liaison: Acts as a liaison between the school and community-based resources, such as mental health agencies, family support services, and other local organizations that can offer additional assistance to students and families.

BCBA

Webb Elementary School

United Oaks Elementary School

Hoover Elementary School

- Works with school teams to develop and monitor Positive Behavior Intervention Plans.
- Provides classroom consultation and coaching to teachers, administrators and paraprofessionals.
- Supports the implementation of positive behavioral interventions and supports and works with school teams to collect and analyze data.
- Assisting teams in developing strategies that improve student engagement, emotional regulation, and behavioral outcomes.
- Providing professional development and ongoing behavioral support to teachers and support staff.

If funded, I understand and agree to the following (you must review and check all boxes below) on behalf of the district:

- ☒ We understand that 31n(6) funding is not a long-term funding source and that funding will be available to districts dependent on the continued grant funding provided to the ISD (Returning



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districts may be awarded scaffolded funding over a 5-year period of approximately a 20% reduction per year).

- ☒ We understand that 31n(6) funding is available to the district for the fiscal year in which they are awarded. There is no carryover at the district level and 31n(6) funds are not guaranteed annually.
- ☒ We understand that only tier 2 and 3 direct services are able to be reimbursed through the grant without prior approval through the MDE and Oakland Schools. Services that are outside of the allowable tier 2 and 3 services will not be reimbursed (see [Allowable/Not Allowable Services for 31n Providers](#)).
- ☒ All mental health services provided through this funding shall follow [Michigan's Mental Health Code](#), adhere to standards of care for the provision of mental health services, including timely client records documentation (assessment, screening tools as indicated, treatment plan and review as warranted, consents, releases of information as necessary and referrals).
- ☒ To maintain confidentiality including providing dedicated private office space to allow for confidential mental health services, etc. and to inform the client, family, and school staff of confidentiality and privacy laws/requirements.
- ☒ To provide services to non-public schools within district boundaries upon request.
- ☒ If contracting with an external organization to provide onsite services within the school, a Memo of Understanding (MOU)/Contract will be in place (you must provide a copy of this MOU/Contract to Oakland Schools to receive reimbursement).
- ☒ To seek out and provide the appropriate supervision (for medicaid reimbursement and supervision hours towards full licensure in their professional discipline) for all limited licensed provider(s) hired.
- ☒ To have our provider(s) participate in a minimum of 2 training sessions per year to grow their skillset.
- ☒ To submit requested quarterly data and supporting information for the OS report to the state according to the OS-provided quarterly deadlines.
- ☒ To administer the MiPHY Full Survey in the years available through the MDE.
- ☒ To develop a Behavioral Health Assessment Team (BHAT) at the district and/or building level, including regular review of referral pathways and student data.
- ☒ To develop a school safety plan or begin developing a school safety plan.
- ☒ To work with OS consultants to establish program and service delivery benchmarks that support a three-tiered system of support (i.e., non-crisis/crisis referral processes) and community resource mapping.
- ☒ We will make every effort to have a representative attend the provider check-in meetings, administrative networking sessions, and Jumpstart professional learning sessions.
- ☒ We have read and understand the [31n Guidance Document](#), [System Guidance Considerations](#), and [Allowable/Not Allowable Services for 31n Providers](#) documents.



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Primary Contact Signature

Date

Superintendent Signature

Date



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[Handwritten Signature]

Primary Contact Signature

5/21/26
Date

[Handwritten Signature]

Superintendent Signature

5/21/26
Date



PROPOSED NEW RESOLUTION:

OCSBA opposes tying any school funding to waiving the attorney-client privilege.

RATIONALE FOR THIS PROPOSED NEW RESOLUTION:

In the FY26 school aid budget, section 31aa school safety and mental health categorical funding required districts to “opt in”. Any district that opted in to receive 31aa funds agreed to cooperate with an investigation, including waiving the attorney-client privilege, following a mass-casualty incident.

While cooperation with investigations after a mass casualty event is necessary to prevent another event, the attorney-client privilege must remain sacred. The courts have ruled on this issue. In the future there is nothing to stop the legislature from tying waiver of the attorney-client privilege to other funding.

CONTINUING RESOLUTIONS

The following resolutions have been adopted by our member school districts.

These resolutions are provided for reference only.

The adoption and/or amendment date(s) are noted for each resolution.

OCSBA Bylaws Article IX, Section 5, Resolution Adoption:

Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

ACCOUNTABILITY AND TRANSPARENCY [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

BROADBAND ACCESS AND DEVICES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

EARLY CHILDHOOD [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four-year-old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

EARLY ON MICHIGAN [OCSBA Adopted 1/26/2026]

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

EVIDENCE-BASED DECISION MAKING [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

LAME DUCK [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

MASB Resolution A 10.10; A 10.55; A 12.70]

MENTAL HEALTH [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

NON-PARTISAN ELECTIONS [OCSBA Adopted 1/9/2026]

OCSBA supports non-partisan school board elections.

SCHOOL AID [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- A. Specify that the School Aid Fund is only for Pre-K to 12th grade public education in Michigan's Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
- B. Support additional funding for Special Education, At-Risk and ELL students.
[MASB Resolutions A 10.25 (g) and (j); A 10.55]
- C. Protect the School Aid Fund and local revenues from state tax policy changes.
[MASB Resolutions A 10.25 (c); A 10.55]
- D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30.

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]

OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.

[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

SCHOOL NUTRITION [OCSBA Adopted 3/3/2023; Amended 6/5/2025]

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA). Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference.

[MASB Resolution A 5.01; NSBA Advocacy: IDEA]

TEACHER SHORTAGES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources.

[MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

LINKS: MASB Resolutions: <https://www.masb.org/resolutions.aspx>
NSBA Advocacy: IDEA <https://www.nsba.org/Advocacy>
COSSBA Advocacy: <https://www.cossba.org/advocacy>

Member District Ballot 2026 Spring Resolution



Introduction. Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

Eligibility to Vote. Each Member District receives one (1) vote on the proposed Resolutions.

Voting Period. The proposed resolutions, legislative priorities and a written ballot were transmitted to Member School Districts on May 12, 2026. Completed ballots must be received **by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW RESOLUTION AS PRESENTED?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____

- [] **YES.** The Board approves the proposed new resolution as presented.

[] **NO.** The Board does not approve the proposed new resolution as presented.

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by the (*check one*) [] **Board Secretary** -or- [] **Executive Assistant to the Board of Education**

Printed Name

Signature

**Complete, sign, and email this ballot to OCSBAboard@ocsba-mi.org
no later than 5:00 PM on Friday, June 26, 2026**

Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

2026 Member District Ballot Proposed Bylaws Amendments



Introduction. The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

Voting Period. The proposed amendments, a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on Tuesday, May 12, 2026. **Completed ballots must be received by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to OCSBAboard@ocsba-mi.org prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENTS TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

Complete one option

Option A: One Vote On All Proposed Changes to the Bylaws

☐ YES. The Board approves ALL proposed changes to the bylaws as presented.

☐ NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented.

Option B: The Board Chose To Vote Separately On Each Proposed Change to the Bylaws

Proposal 1: ☐ Yes/Approve ☐ No

Proposal 2: ☐ Yes/Approve ☐ No

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by (check one) ☐ Board Secretary -or- ☐ Executive Assistant to the Board & Superintendent

Printed Name

Signature

Email your completed & signed ballot to OCSBAboard@ocsba-mi.org
no later than **5:00 PM on Friday, June 26, 2026**

Questions? Contact Stefanie Crane ¹⁶¹ SCrane@Clarkston.k12.mi.us

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 1: A member district that pays dues directly to the Association may appoint a Trustee to a seat on the Board of Directors

ADD LANGUAGE TO ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 2: Eligibility. Any Member is eligible to be elected to the Association's Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Rationale: Like every other member district, the ISD is a member of MASB and is therefore a member of the Association. However, to support the Association, the ISD is the ONLY member district that ALSO pays annual dues (currently \$6,000 per year) directly to the Association!

This proposal helps the Association by providing board continuity. The BOD is a working BOD, and it is a struggle to fill all 9 positions on the Board of Directors. This proposal will help to consistently fill 1 seat. An appointment by a dues-paying district will not alter the total number of Directors. The limit of one director per district does not change.

Given the unparalleled financial and in-kind support that the ISD provides to the Association, an appointed ISD Director is fair and reasonable. The ISD provides in-kind donations of event space with AV support (equipment *and* staff), and legislative affairs/advocacy support. When requested, the ISD provides employee speakers at no cost to the Association. The ISD's annual dues cover the entire cost that the Association pays to the ISD for service agreements: Event Management services (including but not limited to staff, online registration, collection and processing meeting fees and onsite event support) and Financial Services support (that includes but is not limited to monthly financial accounting, and filing annual tax and state reports).

RELATED LANGUAGE IN THE BYLAWS:

*** PROVIDED FOR REFERENCE ONLY, THIS LANGUAGE WOULD NOT CHANGE ***

ARTICLE III MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or **any elected Oakland ISD Board of Education member** (referred to herein as "Member School Districts"), **that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association** (referred to herein as a "Member" or collectively the "Members").

ARTICLE IV DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, **Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant**, and by contributions and gifts accepted by the Association.

ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with **no fewer than 7 nor more than 9 members**.

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 2: Ensure that either the Chair -or- Vice-Chair of every OCSBA committee is a member of the Board of Directors (BOD).

ADD OR REVISE LANGUAGE IN TWO (2) SECTIONS OF ARTICLE IX:

ARTICLE IX COMMITTEES

Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Rationale for adding this language to Section 3: Any member can be elected to chair any committee (i.e., the chair does NOT have to be a member of the BOD). When a committee chair is not a member of the BOD, assigning a member of the BOD to serve as Vice-Chair will provide BOD support for the committee and ensure direct two-way communication between the committee and the BOD. It will ensure compliance with BOD procedures and Association bylaws.

ARTICLE IX COMMITTEES

Section 4: The Government Relations Committee.

Committee Membership/Leadership:

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice-Chair, the Vice President of OCSBA will assume the position of Vice Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Rationale for revising the current language in Section 4: While all Directors serve on 1 or more committees, Directors are not necessarily involved in the GRC. Some Directors never attend GRC meetings, but the Vice Chair of the GRC must regularly attend GRC meetings. Like the GRC Chair, the Vice Chair needs to be knowledgeable and actively involved in advocacy. Both the Chair and Vice Chair of the GRC need to provide leadership for our members by regularly attending state and national advocacy conferences & events (e.g. MASB Behind the Scenes and NSBA Advocacy Institute). For these reasons, the OCSBA Vice President is not always the person that is best suited to fulfill the role of GRC Vice Chair. The OCSBA Board of Directors should be allowed to decide which of its Directors is best suited to serve in the role.

Adopted by Board of Directors: 11/15/2017

Adopted by General Membership: 1/24/2018; 10/18/2018

Amendments Approved by Member School Districts: 9/16/2020; 9/10/2021; 3/3/2023; 6/6/2025

**PROPOSED CHANGES
CAN BE FOUND ON
PAGES 4, 8 AND 9**

BYLAWS OF THE

OAKLAND COUNTY SCHOOL BOARDS ASSOCIATION

ARTICLE I OFFICES

Section 1: Principal Office. The principal office of the Oakland County School Boards Association (the “Association”) in the State of Michigan will be located at 2111 Pontiac Lake Road, Waterford Township, County of Oakland. The Association may have such other offices, either within or without the State of Michigan, as the Board of Directors of the Association may determine or as the affairs of the Association may require from time to time.

Section 2: Registered Office. The Association will have and continuously maintain a registered office and a registered agent whose office is identical with the registered office. The registered office may be, but need not be, identical with the principal office, and the address of the registered office may be changed from time to time by the Board of Directors of the Association.

ARTICLE II PURPOSE

Section 1: Purpose. The purpose of the Association shall be:

- (a) To advance the quality of public education in Oakland County through the cooperative efforts of locally elected boards of education.
- (b) To promote high standards in providing educational programs and services to meet the needs of all students.
- (c) To make available to school board members information concerning educational issues.
- (d) To conduct and sponsor meetings and programs about various aspects of education in partnership with Oakland Schools.
- (e) To promote public understanding about the role of school boards in our education system and the need for citizen involvement in maintaining and improving our schools.
- (f) To enhance cooperation and communication among boards of education in Oakland County.
- (g) To present a strong force representing the views of school boards in Oakland County to the political representatives serving the area.

- (h) To advocate for county, state and national legislation and governance that promotes and supports public education services by locally elected boards of education.

ARTICLE III MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or any elected Oakland ISD Board of Education member (referred to herein as “Member School Districts”), that is also a member in good standing in the Michigan Association of School Boards (“MASB”), is an eligible general member of this Association (referred to herein as a “Member” or collectively the “Members”).

Section 2: Voting Rights. Each Member is entitled to one vote on each matter submitted to a vote of the Members, with specific exceptions as outlined in this section. All rights to vote on business or election before the Members will be done in person.

Exceptions: Each Member School District shall have one (1) vote on resolutions (as outlined in Article IX) or to amend these Bylaws (as outlined in Article XVI). Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District’s Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution. Results of such Member School District voting shall be provided to all Member Districts not later than the next general membership meeting.

Section 3: Electronic Voting. Electronic voting rights are granted to the Board of Directors only to conduct emergency business. All electronic vote(s) will be reaffirmed at the next meeting of the Board of Directors.

Section 4: Transfer of Membership. Membership in this Association is not transferable or assignable.

ARTICLE IV DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant, and by contributions and gifts accepted by the Association.

ARTICLE V

MEETING OF MEMBERS

Section 1: Annual and Regular Meetings. There shall be an annual meeting of the Members and not less than three additional, regular membership meetings each year for the purpose of appointing the Board of Directors and for the transaction of such other business as may come before the meeting. The annual meeting shall be the first regular meeting after July 1. The date, time, and place of all meetings shall be determined by the Board of Directors.

Section 2: Special Meetings. Special meetings of the Members may be called by voice or email by the President or by two or more members of the Board of Directors with 30 days' notice.

Section 3: Place of Meeting. The Board of Directors may designate the place of meeting for any annual or regular meeting or for any special meeting. If no designation is made, or if a special meeting is otherwise called, the place of the meeting will be the registered office of the Association; but if all of the Members meet at any time and place and consent to holding of a meeting, such meeting will be valid without call or notice, and at such meeting any corporate action may be taken.

Section 4: Notice of meetings. Written notice stating the place, day, and hour of any meeting of Members will be delivered, either personally or by email, to each Member entitled to vote as such meeting, not less than ten nor more than fifty days before the date of the meeting by the Secretary. In case of a special meeting, or when required by statute or these Bylaws, the purpose or purposes for which the meeting is called will be stated in the notice. If mailed, the notice of a meeting will be deemed to be delivered when deposited in the United States mail addressed to the Member at his or her address as it appears on the records of the Association, with postage thereon prepaid.

Section 5: Informal Action by Members. Any action required by law to be taken at a meeting of the Members, or any action which may be taken at a meeting of the Members, may be taken without a meeting if a consent in writing, setting forth the action so taken, will be signed by all of the Members entitled to vote with respect to the subject matter thereof.

Section 6: Quorum. The presence of at least one Member from twenty-five (25%) percent of the Member School Districts will constitute a quorum at such meeting. If a quorum is not present at any meeting of Members, a majority of the Members present may adjourn the meeting without further notice.

Section 7: Involvement of Member School District Administrators. Superintendents and Administrators of Member School Districts are encouraged to participate in the Member meetings and other Association activities.

ARTICLE VI

ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with no fewer than 7 nor more than 9 members. The Board of Directors shall have the discretion to determine the number of Directors to best meet the needs of the Association. The Board shall consider such a change whenever an election produces less candidates than open seats, and prior to seeking candidates to fill a vacancy under Section 6. The Secretary shall promptly communicate any change to the number of Directors to all Members. Any decrease in the number of Directors shall be accomplished by attrition, which may result in an eight member Board for up to one year, until the next election. An increase in the number of Directors shall be accomplished by election, as outlined in Section 4. In addition, the Board may call for a mid-year special election to increase the number of Directors.

Section 2: Eligibility. Any Member is eligible to be elected to the Association's Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Section 3: Term. The term of office for each Director shall be for three (3) years and shall continue until his or her successor has been elected and qualified.

Section 4: Board Election: By May 1st yearly, the Board shall convene an Election Committee comprised of the three most recently elected Members of the Board of Directors. The Election Committee shall seek candidates who will create a Board with a geographical balance from throughout Oakland County. Board Candidate Application Forms will also be sent to all Member School Districts to be delivered to their board members. Candidates must submit a completed application to the Election Committee prior to the deadline specified on the form. Nominations cannot be made from the floor during the meeting at which the election occurs. Election of Candidates from Member School Districts shall take place at the June meeting. If there are more candidates than vacancies to be filled, the Member vote shall be by written ballot. If there are less candidates than vacancies to be filled, the Board of Directors shall follow the procedure to fill a vacancy as outlined in Section 6.

Section 5: Resignation/Removal. Any Director may resign by written notice to the Association. Any Director may be removed by the Members or the Board at any meeting of the Members or

the Board, with cause as defined in Appendix I, by the affirmative vote of a majority of the Members or the Directors then in office (excluding the Director who is the subject of such action).

Section 6: Vacancy. If a vacancy shall occur among the Board of Directors as a result of death, resignation, removal or otherwise, the Board will first consider whether it is appropriate to decrease the number of Directors as outlined in Section 1. If the Board determines that the needs of the Association are best met by retaining the current number of Directors, the President will notify the Members of the vacancy, each Member School District shall be sent a Board Candidate Application Form and the Board shall appoint a member to fill the vacancy at its next meeting. The appointee shall serve until the next scheduled election.

Section 7: Attendance. Failure to attend three (3) consecutive Board meetings shall constitute a resignation; however, a Director may be granted an excused absence by action of the Board. Such a request shall be made in writing to the Board President within thirty (30) days of the missed meeting.

ARTICLE VII BOARD OF DIRECTORS

Section 1: General Powers. It shall be the responsibility of the Board of Directors to carry out the purposes of the Association as specified in Article II of the Articles of Incorporation.

Section 2: Regular Meetings. A regular annual meeting of the Board of Directors will be held without other notice than these Bylaws. The date and time of the annual meeting shall be determined by the Board of Directors. The Board of Directors may provide by resolution the time and place for holding of additional regular meetings of the Board without other notice than such resolution.

Section 3: Special Meetings. Special meetings of the Board of Directors may be called by or at the request of the President or any two Directors. The person or persons authorized to call special meetings of the Board may fix any place as the place for holding any special meeting of the Board called by them.

Section 4: Notice. Notice of any special meeting of the Board of Directors will be given at least two days by written notice delivered personally, by phone or email to each Director's contact information as shown by the records of the Association. Any Director may waive notice of any meeting. The attendance of a Director at any meeting will constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Board need be specified in the notice or waiver of notice of such meeting, unless specifically required by law or by these Bylaws.

Section 5: Quorum. A majority of the Board of Directors will constitute a quorum for the transaction of business at any meeting of the Board; if less than a majority of the Directors are present at said meeting, a majority of the Directors present may adjourn the meeting without further notice.

Section 6: Manner of Acting. The act of a majority of the Directors serving (whether elected or appointed), at a meeting at which a quorum is present will be the act of the Board of Directors, unless the act of a greater number is required by law or by these Bylaws.

Section 7: Compensation. Directors as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Director from serving the Association in any other capacity and receiving compensation therefor.

Section 8: Informal Action by Directors. Any action required by law to be taken at a meeting of Directors, or any action which may be taken at a meeting of Directors, may be taken without a meeting if a consent in writing, setting forth the action so taken, is signed by all the Directors.

Section 9: Confidentiality. The records and business of all Board of Directors proceedings shall be confidential and shall not be subject to disclosure without the Board of Directors' authorization in advance of disclosure.

Section 10: Board Operating Procedures. The Board of Directors shall create and maintain Board Operating Procedures which shall be used in conjunction with these Bylaws.

ARTICLE VIII OFFICERS

Section 1: Election or Appointment. The Board of Directors, as soon as may be practical after the annual appointment of Directors in each year, shall elect from the current Board of Directors, a President, a Vice-President, a Secretary, and a Treasurer of the Association.

Section 2: Term of Office. The term of office for all officers shall commence upon their election or appointment and shall continue until the next annual meeting of the Association and thereafter until their respective successors are chosen or until their resignation or removal. Any officer may be removed from office at any meeting of the Directors, with cause, by the affirmative vote of a majority of the Directors, whenever in their judgment the best interests of the Association will be served thereby. An officer may resign by written notice to the Association. The resignation shall be effective upon its receipt by the Association or at a subsequent time specified in the notice of resignation. The Directors shall have the power to fill any vacancies in any offices occurring for whatever reason.

Section 3: Compensation. Officers as such will not receive any stated salaries for their services, but by resolution of the Board of Directors a fixed sum and expenses of attendance, if any, may be allowed for attendance at each regular or special meeting of the Board; but nothing herein contained will be construed to preclude any Officer from serving the Association in any other capacity and receiving compensation therefore.

Section 4: The President. The President shall be the Chief Executive Officer of the Association and shall have general and active management of the activities of the Association and shall see that all orders and resolutions of the Board of Directors are carried into effect. He or she shall execute all authorized conveyances, contracts, or other obligations in the name of the Association, except where required by law to be otherwise signed and executed, and except where the signing and execution thereof shall be expressly delegated by the Directors to some other officer or agent of the Association. He or she shall preside at all meetings of the Directors.

Section 5: Vice-President. The Vice-President in the order designated by the Board of Directors, or, lacking such designation, by the President shall, in the absence or disability of the President, perform the duties and exercise the powers of the President and shall perform such other duties as the Board of Directors shall prescribe.

In the absence of both the President and Vice-President, the Directors present thereat shall designate another presiding officer.

Section 6: The Secretary. The Secretary shall attend all meetings of the Board of Directors and record all votes and the minutes of all proceedings in a book to be kept for that purpose. He or she shall give, or cause to be given, notice of all meetings of the Directors for which notice may be required, and shall perform other duties as may be prescribed by the Directors. He or she shall have the authority to execute with the President all authorized conveyances, contracts or other obligations in the name of the Association, except as otherwise directed by the Directors.

At the discretion of the Board of Directors on an annual basis, the Office of Secretary may be divided into two roles: Corresponding Secretary and Recording Secretary.

Section 7: The Treasurer. The Treasurer shall have custody of the funds and securities of the Association and shall keep full and accurate accounts of receipts and disbursements in books belonging to the Association and shall deposit all monies and other valuable effects in the name and to the credit of the Association in such depositories as may be designated by the Directors. He or she shall disburse the funds of the Association as may be ordered by the Directors, taking proper vouchers for such disbursements, and shall render to the President and Directors, at the regular meetings of the Directors, or whenever they may require it, an account of all his or her transactions as Treasurer and of the financial condition of the Association. If required by the Directors, he or she shall give the Association a bond in such sum and with such surety or sureties

as shall be satisfactory to the Directors for the faithful performance of the duties of his or her office and for the restoration to the Association (in case of his or her death, resignation or removal from office) of all books papers, vouchers, money and other property of whatever kind in his or her possession or under his or her control belonging to the Association.

Section 8: Bonding of Officers. All officers of the Association, if required to do so by the Board of Directors, shall furnish bonds to the Association for the faithful performance of their duties, in such amounts and with such conditions and security as the Board shall require. The Association shall assume the cost of providing any bond required hereunder.

ARTICLE IX COMMITTEES

Section 1: General. The Board of Directors may designate standing and ad hoc committees with such duties and powers as it may provide in order to carry out the program and purposes of the Association.

Section 2: Quorum and Voting Rights. Unless otherwise stated within this Article, the presence of twenty-five (25%) percent of the appointed representatives to a Committee will constitute a quorum and each appointed representative present in the meeting shall have one vote. Member School Districts may designate an alternate representative to any committee comprised of representatives of Member School Districts; however, any appointed alternate shall only be counted for quorum and/or vote when the primary appointed representative for their District is absent.

Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Each Committee Chair is responsible for establishing and distributing the meeting schedule and agendas and providing such to the appointed representatives. The Chair shall maintain committee attendance records, distribute meeting minutes to the appointed representatives after each meeting and regularly report to the Board of Directors through the President.

Any Committee Chair may resign by written notice to the Association President. Any Committee Chair may be removed by the Committee Members or the Board at any meeting of the

Committee Members or the Board, without cause, by the affirmative vote of a majority of the appointed representative(s) present or the Board of Directors then in office (excluding the Committee Chair who is the subject of such action).

Section 4: The Government Relations Committee. The Government Relations Committee shall be a standing committee. The committee's purpose is to receive information on legislative matters for the purpose of sharing said information with the Member School Districts to advocate for, and increase awareness of, issues facing public education. The committee will meet at least 6 times per year.

Committee Membership/Leadership. At each Member School District's annual organizational meeting, a Member should be appointed to represent their Member School District at the Government Relations Committee.

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice Chair, the Vice President of OCSBA will assume the position of Vice Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Legislative Priorities. The Government Relations Committee will review/revise their Legislative Priorities annually. Revised Legislative priorities will be submitted to the Board of Directors for approval. Once approved by the Board, Legislative Priorities will be provided to the Resolutions and Bylaws Committee and Member School Districts.

Section 5: Resolutions and Bylaws Committee. The Resolutions and Bylaws Committee shall be a standing committee and shall exercise the powers prescribed in this section. The committee's purpose is to develop and manage the resolutions and bylaws process. The committee shall meet at least once per year.

Committee Membership/Leadership. Committee members will be appointed by the OCSBA President annually. Committee members may be reappointed for additional terms. The appointed Committee members will elect a Committee Chairperson at the first committee meeting after appointment. The Government Relations Committee Chairperson shall be a member of the Resolutions and Bylaws Committee.

Initiation of Resolutions and Bylaws Revisions. Resolutions or bylaws revisions may be initiated by a Member School District Board, the Board of Directors, the Government

Relations Committee or the Resolutions and Bylaws Committee. Once approved by the OCSBA Board of Directors, the Legislative Priorities shall be included in the resolutions drafted by the Resolutions and Bylaws Committee. All proposed resolutions and/or bylaws revisions shall be submitted in writing to the Board of Directors or Resolutions and Bylaws Committee and shall be addressed by the Resolutions and Bylaws Committee at their next meeting.

Submission to Vote. The Board of Directors shall review all proposed resolutions and bylaws amendments prior to submission to the Member School Districts.

Once reviewed by the Board of Directors, proposed resolutions and bylaws amendments shall be sent to the Member School Districts for voting. Member School Districts will be asked to vote at their next meeting. The window for Member School District voting shall be at least forty (40) calendar days and the voting deadline shall be specified on the ballot or resolution.

Resolution Adoption. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

ARTICLE X DISSOLUTION

Section 1: General. In the event of dissolution of the Association, all of the Association's assets, real and personal, shall be distributed as provided in Article VIII of the Association's Articles of Incorporation.

Section 2: No Inurement. No part of the net earnings of the Association shall be distributed to or inure to the benefit of any Member, Director or Officer of the Association, as prohibited by Section 501(c)(4) of the Internal Revenue Code of 1986, as amended (or corresponding provisions of subsequent federal tax laws), or the Michigan General Sales Tax Act or the Michigan Use Tax Act.

ARTICLE XI FIDUCIARY AND FINANCIAL RESPONSIBILITIES

Section 1: Financial Expenditures. All financial expenditures of the Association shall not exceed those within the parameters of the approved annual budget. No committee has the power to create any financial liability for the Association, unless specifically authorized by the majority of the Members. The Board of Directors approval and signatory by both the President and Treasurer are required for any expenditure exceeding \$2,500. Expenditures up to \$2,500 must be approved

by either the Board President or the Treasurer. In the event that the President and/or Treasurer are absent or disabled, the Vice-President may approve expenditures.

Section 2: Financial Reports. The Treasurer shall maintain all financial statements, reports, and budgets as follows:

- (a) Reports shall be completed on a timely basis and distributed to all Board members on a quarterly basis or upon request.
- (b) The Treasurer shall present for approval by the Board of Directors:
 - a. Not later than the June Board of Directors meeting, a budget for the upcoming fiscal year (July 1 to June 30).
 - b. No later than August 30th, the end of year revenue & expense reports for the immediately preceding fiscal year.
- (c) The approved budget and annual report of income and expenditures will be presented at the first fall Member Meeting.
- (d) Annually the accounting records of the Association will be closed in preparation for any necessary IRS filings.

Section 3: Review of Financial Records.

- (a) Internal – Board of Directors. Annually, the Association shall perform certain agreed upon procedures related to the financial records of the Association. The year-end report and supporting documentation shall be available for review by the Board of Directors prior to the annual Board of Directors and Member meetings.
- (b) External. An audit will only be conducted in place of the agreed upon procedures if required by law or a third party.

Section 4: Fiduciary Agreement. The Board of Directors may enter into an Administrative and Financial Services Agreement with Oakland Schools to support management of the Association. The Treasurer shall monitor the work performed by Oakland Schools under this agreement.

ARTICLE XII

INDEMNIFICATION OF OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS

Section 1: Indemnification of Directors and Officers: Claims Brought by Third Parties. The Association shall, to the fullest extent authorized or permitted by the Michigan Nonprofit Association Act or other applicable law, as the same presently exists or may hereafter be amended (the “Act”), indemnify a director or officer (the “Indemnitee”) who was or is a party or is threatened to be made a party to a threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative, or investigative and whether formal or informal, other than an action by or in the right of the Association, by reason of the fact that he or she is or was a director, officer, employee or agent of the Association, or is or was serving at

the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, against expenses, including attorneys' fees, judgments, penalties, fines and amounts paid in settlement actually and reasonably incurred by the Indemnatee in connection with the action, suit or proceeding, if the Indemnatee acted in good faith and in a manner the Indemnatee reasonably believed to be in or not opposed to the best interests of the Association, and with respect to any criminal action or proceeding, if the Indemnatee has no reasonable cause to believe the conduct was unlawful. The termination of any action, suit or proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent, does not, of itself, create a presumption that the Indemnatee did not act in good faith and in a manner which in the Indemnatee reasonably believed to be in or not opposed to the best interests of the Association, and, with respect to any criminal action or proceeding, had reasonable cause to believe that the conduct was unlawful.

Section 2: Indemnification of Directors and Officers: Claims Brought by or in the Right of the Association. The Association shall, to the fullest extent authorized or permitted by the Act or other applicable law, as the same presently exists or may hereafter be amended, indemnify a director or officer who was or is a party to or is threatened to be made a party to a threatened, pending or completed action or suit by or in the right of the Association to procure a judgement in its favor by reason of the fact that the Indemnatee is or was a director, officer, employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, partner, trustee, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not, against expenses, including actual and reasonable attorneys' fees and amounts paid in settlement incurred by the person in connection with the action of suit, if the Indemnatee acted in good faith and in a manner the Indemnatee reasonably believed to be in or not opposed to the best interests of the Association. However, indemnification under this Section shall not be made for a claim, issue or matter in which the Indemnatee has been found liable to the Association unless and only to the extent that the court in which the action or suit was brought has determined upon application that, despite the adjudication of liability but in view of all circumstances of the case, the Indemnatee is fairly and reasonably entitled to indemnification for the expenses for which the court considers proper.

Section 3: Actions Brought by the Indemnatee. Notwithstanding the provisions of Sections 1 and 2 of this Article, the Association shall not indemnify an Indemnatee in connection with any action, suit, proceeding or claim (or part thereof) brought or made by such Indemnatee; unless such action, suit, proceeding or claim (or part thereof) (i) was authorized by the Board of Directors of the Association, or (ii) was brought or made to enforce this Article and such Indemnatee has been successful in such action, suit, proceeding or claim (or part thereof).

Section 4: Approval of Indemnification. An indemnification under Sections 1 or 3 of this Article, unless ordered by a court, shall be made by the Association only as authorized in the specific case upon a determination that indemnification of the Indemnatee is proper in the circumstances because the Indemnatee has met the applicable standard of conduct set forth in Sections 1 and 3 of this Article. This determination shall be made promptly in any of the following ways:

- (a) By a majority vote of a quorum of the Board consisting of Directors who were not parties to the action, suit or proceeding.
- (b) If the quorum described in subdivision(a) is not obtainable, then by a majority vote of a committee of Directors who are not parties to the action. The committee shall consist of not less than two (2) disinterested Directors.
- (c) By independent legal counsel in a written opinion.

Section 5: Advancement of Expenses. Expenses incurred in defending a civil or criminal action, suit or proceeding described in Sections 1 or 3 of this Article shall be paid promptly by the Association in advance of the final disposition of the action, suit or proceeding upon receipt of any undertaking by or on behalf of the Indemnatee to repay the expenses if it is ultimately determined that the Indemnatee is not entitled to be indemnified by the Association. The undertaking shall be by unlimited general obligation of the person on whose behalf advances are made but need not be secured.

Section 6: Partial Indemnification. If an Indemnatee is entitled to indemnification under Sections 1 or 3 of this Article for a portion of expenses including attorneys' fees, judgments, penalties, fines and amounts paid in settlement, but not for the total amount thereof, the Association shall indemnify the Indemnatee for the portion of the expenses, judgments, penalties, fines, or amounts paid in settlement for which the Indemnatee is entitled to be indemnified.

Section 7: Indemnification of Employees and Agents. Any person who is not covered by the foregoing provisions of this Article and who is or was an employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, employee or agent of another foreign or domestic Association, business Association, partnership, joint venture, trust or other enterprise, whether for profit or not for profit, may be indemnified to the fullest extent authorized or permitted by the Act or other applicable law, as the same exist or may hereafter be amended, but in the case of any such amendment, only to the extent such amendment permits the Association to provide broader indemnification rights than before such amendment, but in any event only to the extent authorized at any time or from to time by the Board of Directors.

Section 8: Other Rights of Indemnification. The indemnification or advancement of expenses provided under Sections 1 to 7 of this Article is not exclusive of other rights to which a person seeking indemnification or advancement of expenses may be entitled under the articles of

incorporation, bylaws or a contractual agreement. However, the total amount of expenses advanced or indemnified from all sources combined shall not exceed the amount of actual expenses incurred by the person seeking indemnification or advancement or expenses. The indemnification provided for in Sections 1 to 5 of this Article continues as to a person who ceases to be a director, officer, employee, or agent and shall inure to the benefit of the heirs, executors, and administrators of the person.

Section 9: Liability Insurance. The Association shall have the power to purchase and maintain insurance on behalf of any person who is or was a director, officer, employee or agent of the Association, or is or was serving at the request of the Association as a director, officer, employee or agent of another Association, business Association, partnership, joint venture, trust or other enterprise against any liability asserted against the person and incurred by the person in any such capacity or arising out of the person's status as such, whether or not the Association would have the power to indemnify the person against such liability under the provisions of the Act.

Section 10: Severability. Each and every paragraph, sentence, term and provision of this Article shall be considered severable in that, in the event a court finds any paragraph, sentence, term or provision to be invalid or unenforceable, the validity and enforceability, operation, or effect of the remaining paragraphs, sentences, terms, or provisions shall not be affected, and this Article shall be construed in all respects as if the invalid or unenforceable matter had been omitted.

Section 11: Definitions. "Other enterprises" shall include employee benefit plans; "fines" shall include any excise taxes assessed on a person with respect to an employee benefit plan; and "serving at the request of the Association" shall include any service as a director, officer, employee, or agent of the Association which imposes duties on, or involves services by, the director, officer, employee, or agent with respect to an employee benefit plan, its participants or beneficiaries; and a person who acted in good faith and in a manner he or she reasonably believed to be in the interest of the participants and beneficiaries of an employee benefit plan shall be considered to have acted in a manner "not opposed to the best interests of the Association as referred to in Sections 1 and 2".

ARTICLE XIII FISCAL YEAR

Section 1: Fiscal Year. The fiscal year of the Association shall be determined by the Board of Directors.

ARTICLE XIV CONFLICTS

Section 1: Statement of Policy. It is the policy of the Association that all officers, directors, committee members and employees of the Association shall avoid any conflict between their own respective individual interests and the interests of the Association, in any and all actions taken by them on behalf of the Association in their respective capacities.

Section 2: Dealing with the Association. A contract or other transaction between the Association and one or more of its directors or officers, or between the Association and a domestic or foreign corporation, firm or association of any type or kind in which one or more of the Association's directors or officers are trustees or officers, or are otherwise interested, is not voice or voidable solely because of such common trusteeship, officership or interest, or solely because such directors are present at the meeting of the Board of Directors or committee thereof at which such contract or transaction is acted upon, or solely because their votes are counted for such purpose, if any of the following conditions is satisfied:

- (a) The contract or other transaction is fair and reasonable to the Association when it is authorized, approved or ratified;
- or
- (b) The material facts as to such trustee's relationship or interest as to the contract or transaction are disclosed or known to the Board of Directors or committee thereof authorizes, approves or ratifies the contract or transaction by a vote sufficient for the purpose without counting the vote of any common or interested director.

Section 3: Procedure in Event of Potential Conflict of Interest. In the event that any officer, trustee, committee member or employee of the Association shall have any direct or indirect interest in, or relationship with, any individual or organization which proposes to enter into any transaction with the Association, such officer, director, committee member or employee shall give the Board of Directors notice of such interest or relationship and shall thereafter refrain from voting or otherwise attempting to exert any influence on the Association, its Board of Directors, or its committees, to affect its decision to participate or not to participate in such transaction.

Section 4: Special Voting Rules. Any member of the Board of Directors who has a conflict of interest on any matter involving the Association shall not be counted in determining the quorum for the meeting at which the matter is to be acted upon, even when permitted by law. The minutes of the meeting shall reflect that a disclosure was made, the abstention from voting, and the quorum situation.

ARTICLE XV

MISCELLANEOUS PROVISIONS

Section 1: Contracts, Conveyances, Etc. All conveyances, contracts and instruments of transfer and assignment shall be approved as provided by a resolution of the Board of Directors.

Section 2: Execution of Instruments. Except as otherwise provided for herein, all Association instruments and documents, including, but not limited to, checks, drafts, bills or exchange, acceptances, notes or other obligations or orders for the payment of money, shall be signed as provided by a resolution of the Board of Directors.

Section 3: Borrowing. Loans and renewals of loans shall be contracted on behalf of the Association as provided by a resolution of the Board of Directors.

Section 4: Adjourned Meetings. A majority of the Directors present, whether or not a quorum, may adjourn any meeting to another time and place. Notice of such adjourned meeting shall be given even though the time and place thereof are announced at the meeting at which the adjournment is taken.

Section 5: Method of Giving Notices. Any notice required by statute or by these Bylaws to be given to the directors, or to any officers of the Association unless otherwise provided herein or in any statute, shall be given by electronic communication to such director or officer at his or her last known district-provided email address as the same appears on the records of the Association, and such notice shall be deemed to have been given at the time of such communication.

Section 6: Action by Written Consent. Action required or permitted to be taken pursuant to authorized vote at any meeting of the Board of Directors or a committee thereof, may be taken without a meeting if, before or after the action, all Members of the Board of Directors or the committee consent thereto in writing. Written consent shall be filed with the minutes of the proceedings of the Board or committee. Such consent shall have the same effect as the vote of the Board or committee for all purposes.

Section 7: Remote Participation in Meeting. By oral or written permission of a majority of the Board of Directors, a Member of the Board of Directors or of a committee designated by the Board may participate in a meeting by means of conference telephone, or similar communications equipment by means of which all persons participating in the meeting can hear each other ("two-way communication"). Participation in a meeting pursuant to this Section constitutes presence in person at the meeting.

Section 8: Corporate Seal. If the Association has a corporate seal, it shall have inscribed thereon the name of the Association and the words "Corporate Seal" and "Michigan". The seal may be used by causing it or a facsimile to be affixed, impressed or reproduced in any other manner.

ARTICLE XVI

AMENDMENTS, RULES AND REGULATIONS

Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide written ballot with the proposed

amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one vote.

Grammatical errors that do not change the meaning or intent of the language may be corrected by the Board of Directors without a vote of the membership.

Section 2: Rules and Regulations. The Board of Directors may adopt additional rules and regulations, general or specific, for the conduct of their meetings, and additional rules and regulations, general or specific, for the conduct of the affairs of the Association; provided, however, unless a local, state or national emergency has been declared, no such additional rule or regulation shall be inconsistent with or in contravention of any provision of the Articles of Incorporation or these Bylaws.

Section 3: Rules and Regulations During a Declared Emergency. In the event of a declared local, state or national emergency, the Board of Directors may set aside rules and regulations within these bylaws, general or specific, regarding the conduct of their meetings and election and to conduct the affairs of the Association.

Appendix 1

Definition of Cause for Removing a Board Member or Officer

Adopted by the OCSBA Board of Directors: September 16, 2020

Preface:

The Board of Directors of a nonprofit has three primary legal duties known as the “duty of care,” “duty of loyalty,” and “duty of obedience.”*

1. Duty of Care: Take care of the nonprofit by ensuring prudent use of all assets, including facility, people, and good will.
2. Duty of Loyalty: Ensure that the nonprofit's activities and transactions are, first and foremost, advancing its mission; Recognize and disclose conflicts of interest; Make decisions that are in the best interest of the nonprofit, not in the best interest of the individual board member (or any other individual or for-profit entity).
3. Duty of Obedience: Ensure that the nonprofit obeys applicable laws and regulations; follows its own bylaws; and that the nonprofit adheres to its stated corporate purposes/mission.

The Board of Directors does not exist solely to fulfill legal duties and serve as a fiduciary of the organization's assets. Board members also play very significant roles providing guidance to nonprofits by contributing to the organization's culture, strategic focus, effectiveness, and financial sustainability, as well as serving as ambassadors and advocates.

An OCSBA Officer or Member of the Board of Directors may be removed for cause, defined as any of the following:

- ❖ Acts of malfeasance, misfeasance, or nonfeasance.
- ❖ Willful failure to follow OCSBA bylaws.
- ❖ Willful neglect of duties.
- ❖ Failure to disclose a conflict of interest and/or using the Association for his or her own personal gain.
- ❖ Using their position on the OCSBA Board of Directors or OCSBA's logo in a political endorsement, as such could reasonably be misconstrued as an endorsement by the Association.
- ❖ Frequently missed Board meetings or committee meetings.
- ❖ Creating an unhealthy or dysfunctional boardroom through inappropriate behavior or disrespecting the other members of the Association.
- ❖ Ethical concerns such as discrimination, harassment, or criminal behaviors.

Basically, the removal of a Director or Officer should only be done when absolutely necessary. However, the reasons for doing so are up to the Associations other Directors and Members. If a Director has failed his or her fiduciary duty in some way, then he or she should be removed from the board.



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: Rifton Chair
Date: June 15, 2026

Purpose:

Equipment Requested: Rifton Activity Chair with Hi-Lo Base - Small

Request:

Student requires a Rifton Activity Chair with Hi-Lo Base to safely and effectively access the general education environment across a variety of instructional settings. Throughout the school day, the student participates in activities at tables and surfaces of varying heights (e.g., classroom tables, specials, cafeteria tables, and therapy spaces). The Hi-Lo base allows for quick, precise height adjustments, ensuring that the student is consistently positioned for optimal access to instruction, materials, and peer interaction without the need for multiple pieces of equipment or frequent transfers.

This seating system represents the least restrictive and most appropriate option, as it enables the student to remain in the general education environment alongside peers while maintaining proper postural support and alignment. Unlike more restrictive positioning equipment or segregated seating options, the Rifton Activity Chair promotes inclusion by allowing the student to participate in typical classroom routines, centers, and collaborative activities at eye level with peers.

From a safety standpoint, the chair provides necessary postural stability, reducing the risk of falls or improper positioning that could interfere with learning or cause injury. The adjustable features ensure that the student can be securely and appropriately positioned across settings, minimizing fatigue and maximizing engagement. Additionally, the Hi-Lo base significantly reduces the physical demands on paraprofessional staff, as height adjustments can be made mechanically rather than requiring repeated lifting or repositioning the student. This chair promotes student independence by enabling consistent access to materials and environments without reliance on adult assistance for positioning at different surfaces. Its versatility allows it to be used universally throughout the school building, supporting transitions between classrooms and activities without disruption.

Funding Source: General Fund.

Cost: Not to exceed \$6,000.00

Strategic Goal Alignment:

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Recommendation : The Board of Education approve the purchase of a Rifton Activity Chair with Hi-Lo Base.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Wilcox, Ed.D.
Superintendent

2026 order form for small

Use dimension chart to select appropriate size.

Scan for sizing and pricing:
<https://www.rifton.com/activitychair>



			Standard R820 small			Hi/lo R830 small		
* Seat and back includes seatbelt (Hi/lo includes footboard and push handles)	CHOOSE	Adjustable	R821	\$700	☐	R831	\$1,430	☒
		Adjustable w/ back spring	R822	\$800	☐	R832	\$1,550	☐
* Base	CHOOSE	Without spring	R823	\$410	☐	R833	\$2,430	☒
		With spring	R824	\$480	☐	N/A		
* Arm supports (pair)	CHOOSE	Armrests	R827	\$285	☐	R827	\$285	☒
		Forearm prompts	R809	\$700	☐	R809	\$700	☐
* Adjustable legs	CHOOSE	Short	R803	\$62	☐	N/A		
		Long	R894	\$93	☐	N/A		
		Short with casters	R805	\$350	☐	N/A		
		Long with casters	R896	\$390	☐	N/A		
* Pads	CHOOSE	Tan	R815	\$295	☐	R815	\$295	☐
		Blue	R816	\$295	☐	R816	\$295	☒
		Red	R817	\$295	☐	R817	\$295	☐
		Pink	R971	\$295	☐	R971	\$295	☐
		Purple	R972	\$295	☐	R972	\$295	☐
		Green	R973	\$295	☐	R973	\$295	☐
Headrest	CHOOSE	Contoured	R897	\$280	☐	R897	\$280	☐
		Flat	R898	\$280	☐	R898	\$280	☐
		Adjustable winged	R881	\$310	☐	R881	\$310	☒
Laterals (pair)	CHOOSE	Small	R828	\$240	☐	R828	\$240	☒
		Small with chest strap	R819	\$285	☐	R819	\$285	☐
Push handles (recommended for all chairs with wheels)			R878	\$175	☐	Included		
Tray (requires armrests)			R667	\$285	☐	R667	\$285	☒
Handhold			R649	\$33	☐	R649	\$33	☒
Chest strap (wide)			R802	\$105	☐	R802	\$105	☐
Butterfly harness			R834	\$140	☐	R834	\$140	☒
Thigh belt			R811	\$110	☐	R811	\$110	☒
Pelvic harness			R845	\$180	☐	R845	\$180	☐
Hip guides (pair)			R814	\$245	☐	R814	\$245	☒
Abductor			R884	\$150	☐	R884	\$150	☐
Adductors (pair)			R892	\$240	☐	R892	\$240	☐
Leg prompt			R854	\$255	☐	R854	\$255	☐
Footboard (recommended for chairs with long legs)			R847	\$555	☐	Included		
Mini kit (backrest insert and trunk support)			R812	\$150	☐	R812	\$150	☐
Ankle straps (pair)			R899	\$110	☐	R899	\$110	☐
Sandals (pair)			R944	\$110	☐	R944	\$110	☐
Wedges (pair, require sandals)			R697	\$85	☐	R697	\$85	☐
Lumbar and seat support kit			R886	\$78	☐	R886	\$78	☐
Backrest filler pad			R849	\$145	☐	R849	\$145	☐
Whitmyer headrest adapter			R804	\$67	☐	R804	\$67	☐
Universal device mount			R967	\$135	☐	R967	\$135	☐

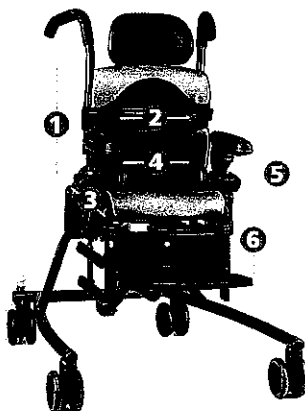
* Required

\$5,803

Room to grow

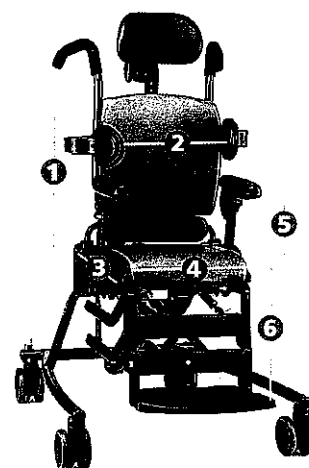
Small chair with mini kit at its smallest dimensions

- ① Backrest height 12½"
- ② Trunk support width 5½"
- ③ Seat depth 7"
- ④ Seat width 7"
- ⑤ Armrest height above seat 5"
- ⑥ Seat height above footboard 7"



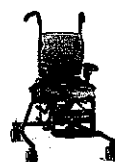
Small chair at its largest dimensions

- ① Backrest height 15½"
- ② Distance between laterals 11½"
- ③ Seat depth 12"
- ④ Seat width 12"
- ⑤ Armrest height above seat 7½"
- ⑥ Seat height above footboard 12"



Small standard base
R820 Rifton Activity Chair

User dimensions (inches)	
Height with mini kit	32–48 28–38
	Key user dimension: height
	The user's overall height is a general guide to help you select the appropriate chair. Choose the model that allows for growth.
Important: Make sure that seat width, depth and height are adequate for each individual user, and that the user's weight does not exceed the maximum working load.	
Item dimensions (inches)	R820 small Standard base
Frame width	short legs: 21 long legs: 23
	short legs w/ casters: 22½ long legs w/ casters: 23½
Seat height above floor	short legs: 9½–12½ long legs: 18½–21½
	short legs w/ casters: 13½–16½ long legs w/ casters: 18½–21½
Seat angle (tilt-in-space)—degrees	15° forward, 15° back
Backrest angle—degrees	5° forward, 20° back
Footboard knee angle—degrees	45°–110°
Seat height above footboard	7–12
Seat width with hip guides without hip guides	7–9 12
Seat depth with mini kit	8–12 7–11
Armrest height above seat	5–7½
Trunk support width	5½–11½
Backrest height	12½–15½
Headrest height above seat	14½–21
Max. working load (lb)	75



Small hi/lo base
R830 Rifton Activity Chair

User dimensions (inches)	
Height with mini kit	32–48 28–38
	Key user dimension: height
	The user's overall height is a general guide to help you select the appropriate chair. Choose the model that allows for growth.
Important: Make sure that seat width, depth and height are adequate for each individual user, and that the user's weight does not exceed the maximum working load.	
Item dimensions (inches)	R830 small Hi/lo base
Frame width	26
Seat height above floor	10–25
Seat angle (tilt-in-space)—degrees	15° forward, 25° back
Backrest angle—degrees	5° forward, 20° back
Footboard knee angle—degrees	45°–110°
Seat height above footboard	7–12
Seat width with hip guides without hip guides	7–9 12
Seat depth with mini kit	8–12 7–11
Armrest height above seat	5–7½
Trunk support width	5½–11½
Backrest height	12½–15½
Headrest height above seat	14½–21
Max. working load (lb)	75



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Dr. Julie Kaminski, Principal, Hazel Park Junior High School
Subject: 8th Grade Washington DC Trip, 2027
Date: 5/22/26

I am seeking support for and approval of the annual 8th Grade trip to Washington D.C. This educational trip experience includes tours and experiences at key historical sites, including but not limited to Pentagon Memorial, Ford's Theatre, National Archives Museum, Lincoln, Vietnam, and Korean Veterans Memorial, Arlington National Cemetery, and the Smithsonian and Holocaust Museums.

This trip is open to all 8th-grade students attending the Hazel Park Junior High School and will take place in May of 2027 if approved, with specific dates to be determined. The cost per student is \$1399 and will include bus transportation, lodging, admission to all attractions/experiences, 3 breakfasts, 3 lunches, and 3 dinners. Fundraisers will be scheduled for families to take part in, helping to offset the cost of the trip.

This learning experience has proven to be a success in previous years. We are hopeful to continue this tradition and allow more students to be immersed in the Washington D.C. area, learning about key events in history.

Strategic Goal Alignment

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Recommendation

That the Board of Education approve the annual trip to Washington D.C. for 8th graders

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox Ed.D.
Superintendent

AMENDMENT TO MEMORANDUM OF UNDERSTANDING

THIS AMENDMENT TO MEMORANDUM OF UNDERSTANDING ("Amendment") is entered into by and between Henry Ford Southeast Michigan Community Health f/k/a Ascension Southeast Michigan Community Health and Hazel Park School District, and is effective as of the date of last signature.

WHEREAS, the parties previously entered into that certain Memorandum of Understanding effective January 1, 2019 ("Agreement"); and

WHEREAS, the parties now desire to amend certain terms of the Agreement as further described herein.

NOW, THEREFORE, in consideration of the mutual terms, covenants and conditions contained herein, the parties agree as follows:

1. The first recital in the Agreement is hereby deleted in its entirety and replaced with the following:

"WHEREAS, Henry Ford Southeast Michigan Community Health is affiliated with a full-service hospital complex serving the Metropolitan Detroit area;"

2. The second sentence in Section D.3. of the Agreement is hereby deleted in its entirety.
3. Section D.10. of the Agreement is hereby deleted in its entirety and replaced with "Intentionally Omitted".
4. The first paragraph in Section D.11. of the Agreement is hereby deleted in its entirety and replaced with the following:

"The parties acknowledge that Henry Ford Southeast Michigan Community Health operates in accordance with the Ethical and Religious Directives and the principles and beliefs of the Roman Catholic Church ("Directives"). It is the intent and agreement of the parties that neither this MOU nor any part hereof shall be construed to require Henry Ford Southeast Michigan Community Health to violate said Directives. All parts of this MOU will be interpreted with the intent that Henry Ford Southeast Michigan Community Health remains consistent with the Directives."

5. In Section D.16. of the Agreement, the notice address for Henry Ford Southeast Michigan Community Health is hereby deleted in its entirety and replaced with the following:

"Henry Ford Southeast Michigan Community Health
Epicentre
18000 W. Nine Mile Rd., Ste 1250
Southfield, MI 48075

Copy To: Legal@hfhs.org"

6. All references to "Ascension Southeast Michigan Community Health" in the Agreement are hereby replaced with "Henry Ford Southeast Michigan Community Health".

7. This Amendment will not be deemed accepted by any party unless and until it has been signed by a duly authorized representative of each party. In the event of a conflict between the terms and conditions of this Amendment and the terms and conditions of the Agreement, this Amendment will govern.
8. Except as modified herein, the Agreement is otherwise hereby ratified, confirmed and approved, and will remain in full force and effect in accordance with its terms.

IN WITNESS WHEREOF, the parties' duly authorized representatives have executed this Amendment.

**HENRY FORD SOUTHEAST MICHIGAN
COMMUNITY HEALTH**

Signature: _____

Name: _____

Title: _____

Date: _____

HAZEL PARK SCHOOL DISTRICT

Signature: _____

Name: _____

Title: _____

Date: _____

HAZEL PARK SCHOOL DISTRICT

Signature: _____

Name: _____

Title: Board Chair

Date: _____



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: OHLSA Leasa
Date: 6/8/2026

The purpose of this memo is to seek Board approval for the renewal of the contract with the Oakland Livingston Human Service Agency (OLHSA) for the 2026–2027 school year.

OLHSA provides vital early childhood services in collaboration with Hazel Park Schools, supporting school readiness and family engagement for our youngest learners. The partnership has been successful in delivering high-quality Head Start programming and supportive services aligned with our district's mission and goals.

Administration recommends that the Board of Education approve the renewal of the OLHSA contract for the 2026–2027 school year. The continued partnership will ensure consistent access to comprehensive early childhood education services for eligible Hazel Park families.

Funding Source: N/A

Strategic Goal Alignment

- Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

We are asking the Board to approve the OHLSA contract for the 2026-2027 school year, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Superintendent Membership Renewals 2026-27
Date: June 8, 2026

In alignment with the continued professional development and engagement as Superintendent, I am requesting Board approval for the renewal of the following professional memberships for the 2026–2027 school year. These memberships provide valuable access to current research, policy updates, leadership training, and professional networks critical to supporting the educational and operational goals of the district.

Organization	Cost	Renewal Date
CEC	\$409.00	6/30/2026
MASA (includes AASA)	\$1,681.68	6/30/2026
MSBO	\$150.00	6/30/2026
MEMSPA	\$340.00	6/30/2026
MASSP	\$450.00	6/30/2026
ASCD	\$139.00	6/30/2026
WONE	\$35.00	6/30/2026
Total Cost of Membership		\$3,204.68

These memberships are aligned with district goals to ensure informed, connected, and high-quality educational leadership.

Funding Source: General Fund

Strategic Goal Alignment:

Community Relations: The Hazel Park School District in collaboration with all stakeholders prepares and supports students for the future through all innovation and technology.



Recommendation

That the Board of Education approve the Superintendent Memberships for the 26-27 school year at a cost of \$3,204.68, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox
Superintendent



To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Digital Billboard Advertising
Date: June 8, 2026

Administration is requesting approval of a digital billboard advertising agreement with 5 Star Outdoor, LLC to promote Hazel Park Schools throughout the community. The advertising campaign is intended to increase visibility of District programs, student opportunities, enrollment initiatives, and community engagement efforts. This year we will expand our coverage to other sites.

The agreement provides digital billboard advertising at multiple locations during two advertising periods:

Advertising Term 1: July 1, 2026 – August 31, 2026

Advertising Term 2: November 1, 2026 – January 31, 2027

Funding Source: General Fund

Strategic Goal Alignment:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the digital billboard advertising quote in an amount not to exceed \$42,000, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox
Superintendent



5 Star Outdoor, L.L.C.
P.O. Box 252755
West Bloomfield, MI 48325-2755

(248) 747-7777
Fax: (248) 972- 5939
www.5staroutdoor.com

Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030

INV. 2026-7.8

Date: May 20, 2026

Digital Billboard Advertising- Multiple locations

Advertising Term 1: July 1, 2026-August 31, 2026
Advertising Term 2: November 1, 2026-January 31, 2027

Total Payment Due:

Bears me
\$42,000.00

PLEASE RETAIN TOP PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PART

PLEASE MAKE ALL CHECKS, DRAFTS
OR MONEY ORDERS PAYABLE TO: 5 STAR
OUTDOOR, L.L.C.

Inv. 2026-7.8

PAYOR'S NAME AND ADDRESS

Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030

REMIT DATE: Upon receipt of this invoice

AMOUNT DUE: \$42,000.00

Mail this coupon with your remittance to:

5 STAR OUTDOOR, L.L.C.
P.O. BOX 252755
WEST BLOOMFIELD, MI 48325-2755



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Bradley Wilkins, Director of Technology
Subject: MacBook Purchase
Date: 6/8/26

We are seeking approval to purchase 200 MacBook Neo's and 20 MacBook Pro's from Apple to replace/upgrade the staff devices. We will be trading the existing devices in for credit back to the district.

The current devices are 6 years old and are getting to the end of being able to be updated.

200 MacBook Neo's with 4 year AppleCare - \$130,600

20 MacBook Pro's with 4 year AppleCare - \$57,760

Total: \$188,360

Strategic Goal Alignment -

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: Sinking Fund

Recommendation

That the Board of Education approve the purchase of Apple devices for the 26-27 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



Apple Inc. Education Price Quote

Customer:

Bradley Wilkins
HAZEL PARK SCHOOLS
Phone: 248 658 5231
Email: bradley.wilkins@myhpsd.org

Apple Inc:

Rosa Fishman
Email: r_fishman@apple.com

Apple Quote:

2214541889

Quote Date:

June 03, 2026

Quote Valid Until:

July 03, 2026

Quote Comments:

Item #	Details	Qty	Unit List Price	Extended List Price
1	13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo (Packaged in a 5-pack) Part Number: MHFP4LL/A Configuration: 065-CLMN : A18 Pro 065-CLMP : 8GB unified memory 065-CLMQ : 256GB SSD storage 065-CLMY : 20W USB-C Power Adapter 065-CLP6 : Magic Keyboard - US English 065-CLPK : Accessory Kit	200	\$494.00	\$98,800.00
2	4-Year AppleCare+ for Schools 13-inch MacBook Neo (A18 Pro) (no service fees) Part Number: SEHN3LL/A	200	\$159.00	\$31,800.00
3	16-inch MacBook Pro: Apple M5 Pro chip with 18-core CPU and 20-core GPU, 24GB, 1TB SSD - Silver (Packaged in a 5-pack) Part Number: MGEF4LL/A Configuration: 065-CL4J : Apple M5 Pro chip with 18-core CPU, 20-core GPU, 16-core Neural Engine 065-CL4Q : 24GB unified memory 065-CL52 : 1TB SSD storage 065-CL6G : 140W USB-C Power Adapter 065-CL6P : Three Thunderbolt 5 ports, HDMI port, SDXC card slot, headphone jack, MagSafe 3 065-CL69 : Standard display 065-CL81 : None 065-CL79 : Backlit Magic Keyboard with Touch ID - US English 065-CL7D : Accessory Kit	20	\$2,479.00	\$49,580.00
4	4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees) Part Number: SD6Y2LL/A	20	\$409.00	\$8,180.00

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Apple Quote ID: 2214541889

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Date of last revision – December 8th, 2022

Education List Price Total	\$188,360.00
Additional Tax	\$0.00
Estimated Tax	\$0.00
Total Tax	\$0.00
Extended Total Price*	\$188,360.00

**In most cases Extended Total Price does not include Sales Tax
If applicable, Recycle/eWaste/CBE Fees for CA Accounts are included. Standard shipping is complimentary

Disclosure

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Ford Administration
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www.hazelparkschools.org

-To: Dr. Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: MSBO Membership Renewals
Date: June 8, 2026

We are seeking the approval to renew memberships for the following staff members for the Michigan School Business Officials (MSBO) organization. MSBO is a vital resource for leadership and management in Michigan schools which provides a plethora of information regarding all things finance and operations in Michigan Schools.

MSBO establishes professional standards and best practices for school business operations. MSBO practices are aligned with state and federal regulations. Following these practices ensures that school districts remain compliant with laws governing public funds, thereby avoiding legal and financial penalties.

MSBO provides professional development opportunities that help school business officials stay current with the latest trends, technologies, and regulations in school finance and operations. A number of the staff members are either seeking certification through MSBO or have received certification with them through their 3 year program.

Staff Members:

Kristy Cales	Crystal Mubarak	Julie Drew
Nancy Anderson	Bradley Wilkins	Gregory Richardson
Monica Papasian	Sarah Bean	

The annual membership cost per person is \$150.00.

Funding Source: General Fund - Total Cost \$1200.00

Strategic Goal Alignment -

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation :

That the Board of Education approve the MSBO membership renewals for the listed employees at a cost of \$1200.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.



To: Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: 2026 - 2027 Latchkey, 2-Year-Old, and Preschool Academy Fees
Date: 5/18/26

2026-2027 Latchkey and Preschool Academy Fees

Based on a review of revenues, expenditures, and comparable program rates from neighboring districts, it is recommended that the fee structure for the school-age latchkey program, preschool latchkey program, and preschool academy remain unchanged for the 2026–2027 school year, with the exception of adjustments to the rates for half-day and summer/school break sessions. The table below provides a comparison of Hazel Park's proposed fees alongside rates charged by surrounding districts. Because data were not available for all districts, the comparisons represent a sampling.

Elementary Aged Children Registration: 40.00 ○ Ferndale - \$50 ○ Warren Con - \$50 ○ Lakeview - \$250 Bi-Yearly Activities Fee: 50.00	Webster Latchkey Registration: 40.00 Bi-Yearly Activities Fee: 40.00	Webster 2-Year-Old and Preschool Academy
Morning & Afternoon Sessions: ● \$55/week, each child paid weekly ○ Lamphere - \$90 Morning Sessions Only: ● \$25/week, each child paid weekly ○ Ferndale - \$35 ○ Warren Con - \$25 ○ Lakeview - \$25 ○ Lamphere - \$40 Afternoon Sessions Only: ● \$40/week, each child paid weekly ○ Ferndale - \$65 ○ Warren Con - \$35 ○ Lakeview - \$45	Morning & Afternoon Session ● \$70.00 per week/per child Morning Session Only: ● \$30.00 per week/per child Afternoon Session Only: ● \$45.00 per week/per child	\$625.00/Month ● Ferndale - \$900



○ Lamphere - \$60 ½ Day Free Structure (Addition) ● Hazel Park - \$15 ○ Ferndale - \$32 ○ Warren Con - \$15 ○ Lakeview - \$15 Summer or School Break Fees ● 5 Full Days - \$150 (Increase)		
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Funding Source: Child Care Fund - DHHS Payments, Latchkey Fees, and Tuition

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to ensure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Community Relations: The Hazel Park School District, through strong community relations and collaboration with all stakeholders, will develop high-achieving students.

Recommendation

That the Board of Education approve the Latchkey, 2-Year Old, and Preschool Academy fee structure for the 2026-2027 school year.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Wilcox, Ed.D.
Superintendent



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www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: District Wellness Document
Date: June 8, 2026

Hazel Park Schools is committed to supporting the health, well-being, and academic success of all students. As required by federal regulations, the District maintains a comprehensive Wellness Policy that promotes healthy eating, physical activity, nutrition education, and other wellness initiatives designed to create a positive learning environment.

The Wellness Document has been reviewed by district administration and the Wellness Committee to ensure continued compliance with federal requirements and alignment with the District's commitment to student health and wellness.

The Wellness Document has been scored using the WellSAT Score card and meets the requirements necessary. The Wellness Policy provides guidance for nutrition standards, physical activity opportunities, nutrition education, wellness promotion, and community involvement. Adoption of the policy demonstrates the District's commitment to fostering healthy habits that support student achievement and overall well-being.

Approval of the Wellness Policy will ensure the District remains compliant with applicable federal requirements while continuing to provide a framework for promoting healthy school environments.

Strategic Goal Alignment -

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

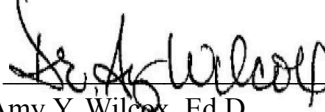
Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source: General Fund

Recommendation

That the Board of Education approve the updated Hazel Park Schools Wellness Document.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**



Amy Y. Wilcox, Ed.D.
Superintendent



WELLNESS POLICY

The Superintendent shall prepare and implement administrative regulations and SMART Goals in accordance with applicable law, with input from the District's Wellness Committee, that promote students' health, nutrition, well-being, and regular physical activity as part of the learning environment, in accordance with applicable laws, rules and regulations. The Principal of each school building shall have the authority and responsibility to ensure that each school building complies with this policy. The District will inform the public annually about the wellness policy, provide a link to the wellness policy online, review the wellness policy at least triennially, and provide information to the public on how they can participate on the wellness committee and assist with the development, implementation and periodic review and update of this policy.

NUTRITION STANDARDS

Nutrition education that teaches the knowledge, skills, and values needed to adopt healthy eating behaviors shall be integrated into the curriculum. Nutrition education information shall be offered throughout the school campus including, but not limited to, school dining areas and classrooms. Staff members who provide nutrition education shall have the appropriate training.

Nutrition Standards

The district shall ensure that reimbursable school meals meet the program requirements and nutrition standards found in federal regulations. The district shall encourage students to make nutritious food choices.

Breakfast program must offer 3 food components that consist of the 4 food items ([USDA Breakfast Fact Sheet](#)).

The three (3) components that must be offered are fruit (vegetable or juice), grain and milk. Optional offering is meat/meat alternate. Students must take at least three (3) items at breakfast. One of the items must be at least a ½ cup of fruit and at least two (2) other items. If a grain is considered 1oz grain equivalent, then the student must take two (2) other items (1 includes ½ cup of fruit). If the grain is considered a 2oz grain equivalent, then the student must take ½ cup of fruit because the 2oz grain equivalent counts as two (2) items out of three (3) needed.

Lunch program must offer at least the minimum serving sizes for all five (5) food components which include a meat/meat alternative, fruit, vegetable, grain and milk ([National School Lunch Program](#)). Students must select at least three (3) components. One must be at least a ½ cup of fruit or vegetable or combination of the two. Specific nutritional information of the components served can be found at the Food Service Supervisor's office who will provide information to Students, Parents and Staff as requested.



The district shall monitor all food and beverages sold or served to students. All food and beverages sold or served to students must meet the Smart Snacks guidelines provided by the Michigan Department of Education (MDE).

Smart Snack Standards ([Smart Snacks in Schools](#)) don't apply during non-school hours, on weekends and at off-campus fundraising events. Non-school hours start a half hour after the school day and ends at midnight. Each school in the district is allowed two (2) in school fundraisers per week that do not follow Smart Snack standards. This must be approved prior to the event by the Superintendent and the building administrator is to keep track of each fundraiser.

Competitive food and beverage selling is not allowed a half hour before breakfast and lunch and during breakfast and lunch. Selling may continue a half hour after breakfast is served and stop one hour before lunch is served and can continue after the last lunch period is over. This includes but is not limited to all food and beverage fundraisers, vending machines and school stores. The MDE states that fundraisers are not allowed in the school cafeteria or serving area.

The district does not have an open campus and students are not allowed to go off campus during school hours including lunch time. Students are not allowed to order food from outside sources using but not limited to uber eats, door dash, grub hub and other restaurants that may deliver. Parents are allowed to drop off Student meals to the front office for their Student to pick up. Students will have at least twenty minutes to eat their breakfast and lunch.

Additional nutrition education can be found at [MDE Nutrition Education](#).

Free drinking water is available at the drinking fountain in or closest to the Cafeteria during meal times. The district superintendent or designee shall continually evaluate vending machines that are available to students during the school day and policies and contracts to ensure that they follow smart snack guidelines.

The district Food Service staff is required to have annual training for food and nutrition services in accordance with the MDE and the United States Department of Agriculture (USDA) Professional Standards.

PHYSICAL EDUCATION AND PHYSICAL ACTIVITY OPPORTUNITIES

The district shall offer physical education opportunities that include the components of a quality physical education program. Physical education shall equip students with the knowledge, skills, and values necessary for lifelong physical activity. Physical education instruction shall be aligned with the *Michigan Physical Education Content Standards and Benchmarks*.



Physical Education instructional time will be a minimum of 40 minutes per week for Elementary grades K-5 and 240 minutes per week for Junior High and 275 for High School for students in Physical Education classes. Teacher-Student ratio for physical education classes is 1 Teacher per 32 students for elementary and 1 Teacher per 44 students for Middle and High School. The qualifications for physical education teachers for grades 6-12 are to have a Physical Education/Health Certification.

High School Students who have a personal curriculum may not be required to take Physical Education. Middle School Students do not have to choose to take Physical Education as their elective.

Elementary students go outside for 15 minutes a day for lunch recess. Some teachers may take their students out for a 10-15 minute recess in the morning or afternoon for a brain break/unstructured play opportunity.

Every year all students shall have the opportunity to participate regularly in supervised physical activities, either organized or unstructured, intended to maintain physical fitness and to understand the short- and long-term benefits of a physically active and healthy lifestyle. These activities may be offered through our athletic department, unified sports or through programs offered in conjunction with the Community Schools partnership.

WELLNESS PROMOTION AND MARKETING

Staff are encouraged to model and promote healthy eating/drinking and physical activity behaviors. Promotion materials can be hung in the classroom and cafeteria areas such as posters, student drawings, or pictures. Staff are encouraged to reward students with physical activity instead of food. Staff is encouraged to not withhold physical activity as a punishment.

OTHER SCHOOL-BASED ACTIVITIES DESIGNED TO PROMOTE STUDENT WELLNESS

The district may implement other appropriate programs that help create a school environment that conveys consistent wellness messages and is conducive to healthy eating and physical activity.

IMPLEMENTATION AND MEASUREMENT

The district superintendent shall implement this policy and measure how well it is being managed. The district superintendent or designee shall develop and implement administrative rules consistent with this policy. Input from teachers (including specialists in health and physical education), school nurses, parents/guardians, students, representatives of the school food service program, school board members, school administrators, and the public shall be considered before implementing such rules. A sustained effort is necessary to implement and enforce this policy. The district superintendent or designee shall report to the local school board, as requested, on the district's programs and efforts to meet the purpose and intent of this policy.

This policy and activities will be assessed with the WellSAT 3.0 assessment tool. www.wellsat.org



Your District's Scorecard

Policy Assessment Name: **HP Schools 2026
Wellness assessment (6/2026)**

District Name: **HAZEL PARK OF THE CITY OF**

Congratulations! You have completed the WellSAT Policy Assessment. You can see your Policy scores for each item below. Please note if you are missing any of the federal requirements in Section 1. Items with a rating of "0" (item not addressed in the policy) or "1" (weak statement addressing the item) can be improved by referring to the links at wellsat.org/resources.

You should update your policy and practices to ensure that you are compliant with federal requirements.

Section 1. Federal Requirements		Rating
FR1	Includes goals for nutrition education that are designed to promote student wellness.	2
FR2	Assures compliance with USDA nutrition standards for reimbursable school meals.	2
FR3	District takes steps to protect the privacy of students who qualify for free or reduced priced meals.	2
FR4	Free drinking water is available during meals.	2
FR5	Ensures annual training for food and nutrition services staff in accordance with USDA Professional Standards.	2
FR6	Addresses compliance with USDA nutrition standards (Smart Snacks) for all food and beverages sold to students during the	2

school day.

FR7	Regulates food and beverages sold in a la carte.	2
FR8	Regulates food and beverages sold in vending machines.	2
FR9	Regulates food and beverages sold in school stores.	2
FR10	Addresses fundraising with food to be consumed during the school day.	2
FR11	Regulates food and beverages served at class parties and other school celebrations in elementary schools. Use N/A if no elementary schools in district.	0
FR12	Restricts marketing on the school campus during the school day to only those foods and beverages that meet Smart Snacks standards.	2
FR13	Addresses how all relevant groups will participate.	2
FR14	Identifies the officials responsible for compliance with all components of the local wellness policy in each school.	1
FR15	Addresses making the wellness policy available to the public.	2
FR16	Addresses the assessment of district implementation of the local wellness policy at least once every three years.	2
FR17	Addresses making triennial assessment results available to the public and specifies what will be included.	1
FR18	Addresses a plan for updating policy based on results of the triennial assessment.	2

Section 2. Nutrition Environment and Services Rating

NES1	Addresses access to the USDA School Breakfast Program.	2
NES2	Addresses how the district protects students with unpaid meal balances from lunch shaming and ensures their privacy (e.g., students are not given a different meal, given a wrist band, or publicly identified).	2
NES3	Specifies how families are provided information about determining eligibility for free/reduced price meals.	NA
NES4	Specifies strategies to increase participation in school meal programs.	2
NES5	Specifies marketing to promote healthy food and beverage choices.	2
NES6	Addresses the amount of “seat time” students have to eat school meals.	2
NES7	 Addresses purchasing local foods for the school meals program.	2
NES8	USDA Smart Snack standards are easily accessed in the policy.	2
NES9	Exemptions for infrequent school-sponsored fundraisers.	1
NES10	Addresses foods and beverages containing caffeine at the high school level.	0

NES11	Addresses nutrition standards for all foods and beverages served (not sold) to students after the school day, including before and aftercare on school grounds, clubs, and after school programming.	2
NES12	Addresses nutrition standards for all foods and beverages sold (not served) to students after the school day, including before and aftercare on school grounds, clubs, and after school programming.	0
NES13	Addresses food not being used as a reward.	0
NES14	Addresses availability of free drinking water throughout the school day.	2

Section 3. Nutrition Education Rating

NE1	Nutrition education teaches skills that are behavior focused, interactive, and/or participatory.	2
NE2	All elementary school students receive sequential and comprehensive nutrition education.	2
NE3	All middle school students receive sequential and comprehensive nutrition education.	1
NE4	All high school students receive sequential and comprehensive nutrition education.	1
NE5	Nutrition education is integrated into other academic subjects beyond health education.	2
NE6	Links nutrition education with the food environment.	2

Section 4. Physical Education and Physical Activity

Rating

PEPA1	 There is a written physical education curriculum for grades K-12.	1
PEPA2	The written physical education curriculum for each grade is aligned with national and/or state physical education standards.	2
PEPA3	Physical education promotes a physically active lifestyle.	1
PEPA4	Addresses time per week of physical education instruction for all elementary school students.	1
PEPA5	Addresses time per week of physical education instruction for all middle school students.	1
PEPA6	Addresses time per week of physical education instruction for all high school students.	1
PEPA7	Addresses qualifications for physical education teachers for grades K-12.	1
PEPA8	Addresses providing physical education training for physical education teachers.	1
PEPA9	Addresses physical education exemption requirements for all students.	2
PEPA10	Addresses physical education substitution for all students.	1

PEPA11	✖ Addresses family and community engagement in physical activity opportunities at all schools.	2
PEPA12	✖ Addresses before and after school physical activity for all students, including clubs, intramural, and interscholastic opportunities.	2
PEPA13	Addresses recess for all elementary school students.	2
PEPA14	✖ Addresses physical activity breaks during school.	1
PEPA15	Joint or shared-use agreements for physical activity participation at all schools.	2
PEPA16	District addresses active transport (Safe Routes to School) for all K-12 students who live within walkable/bikeable distance.	2
PEPA17	✖ Addresses using physical activity as a reward.	1
PEPA18	Addresses physical activity not being used as a punishment.	1
PEPA19	Addresses physical activity not being withheld as a punishment.	0

Section 5. Employee Wellness

Rating

EW1	✖ Addresses strategies to support employee wellness.	2
EW2	Encourages staff to model healthy eating and physical activity behaviors.	1

IC1	Addresses the establishment of an ongoing district wellness committee.	1
IC2	Addresses the establishment of an ongoing school building-level wellness committee.	1

Overall District Policy Score

Total Comprehensiveness	District Score 94
Total Strength	District Score 52





To: Dr. Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: MASA 2026-27 Membership Renewal
Date: June 8, 2026

The Michigan Association of School Administrators (MASA) is the leading association for school superintendents. This organization provides leadership in directing and guiding the superintendent in staff development, decision making, legislation and information. Membership is provided through the Superintendent's contract. The cost of membership for 2026-27 is \$710.00, which includes membership to MASA and AASA which is the national superintendent association.

Membership in this organization is supported through the district mission statement as this organization allows the superintendent to bring to the district information and strategies of curriculum and instruction, work with all stakeholders and overall work of the superintendent.

Funding Source: General Fund

Strategic Goal Alignment:

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the 2026-27 MASA membership at a cost of \$710.00, as presented.

**APPROVED AND RECOMMENDED FOR
BOARD ACTION**

Amy Y. Kruppe
Superintendent



Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services
Subject: ARIS Curriculum Purchase + Professional Learning
Date: June 8, 2026

Strategic Goal Alignment

Curriculum & Instruction:

Stages ARIS (Academic Readiness Intervention System) is a comprehensive curriculum and intervention system designed for autism, special education, and early childhood. It combines hands-on materials, structured lesson plans, and detailed data-tracking to teach foundational skills across language, motor, and social development.

The ARIS curriculum is specifically structured around 202 progressive lessons designed to build vital skills step-by-step. These lessons are organized into seven core learning domains:

- **Approaches to Learning:** Fostering attention, task persistence, and imitation.
- **Language:** Developing receptive and expressive vocabulary, communication, and basic reading/writing readiness.
- **Motor Skills:** Enhancing both fine and gross motor abilities through practical physical exercises.
- **Social Skills:** Encouraging turn-taking, group play, and collaboration.
- **Functional Routines:** Teaching self-help tasks and daily scheduling.
- **Reading & Writing Readiness:** Phonics, sight words, and early literacy concepts.
- **Cognitive Play & Matching:** Utilizing manipulatives and sorting activities.

Funding Source: General Fund Special Education Curriculum and Special Education Professional Learning

Tier 2 Implementation for 5 classrooms	\$58,960.00
ARIS Stage 2 Lesson Box and supporting materials	\$2299.98
Shipping & Handling	\$1200.00
Total	\$62,459.98

*Includes ARIS Online access for five classrooms (up to 50 students), with one classroom license prepaid

Recommendation

The Board of Education approve the purchase of ARIS Curriculum and Professional Learning for an amount not over \$62, 459.98.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent



HAZEL PARK
SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Kruppe, Ed.D.
Superintendent

Ford Administration
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