



WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
Walled Lake, Michigan

AGENDA
Regular Meeting of the Board of Education
November 6, 2025

Notice

Persons with disabilities needing accommodations for effective participation in the meeting should contact the Superintendent's office at 248-956-2011 to request mobility, visual, hearing, or other assistance.

The public may view this meeting streamed live at <https://wlcsd.org/board-of-education/livestream/>

Place: Educational Services Center
850 Ladd Road
Walled Lake, MI 48390

7:00 PM

- 1. **CALL TO ORDER**
- 2. **PLEDGE OF ALLEGIANCE**
- 3. **GOLDEN APPLE AWARD**
Mr. Douglas Goodwin
- 4. **BOND UPDATE**
- 5. **DISTRICT ASSESSMENT REPORT**
- 6. **PUBLIC COMMENTARY**
- 7. **ADMINISTRATIVE COMMENTARY**
- 8. **BOARD COMMENTARY**
- 9. **CONSENT AGENDA**
 - a. Approval of Minutes
 - 1) Proposed October 23, 2025, Special Meeting
 - b. Personnel Recommendations
 - 1) New Hires 3
 - 2) Resignations 4
 - c. Financial Reports - September 2025 5
Disbursements in the amount of \$22,265,671
Balance Sheet and Statement of Revenues and Expenditures - Unaudited, and Investment Schedule
 - d. Head Start Director's Report 10
- 10. **PURCHASES (Over \$50,000)**
 - a. U.S. History, High School Textbook, *United Stated History: Modern Times, McGraw Hill, 2023*, \$107,000.00 - General Fund 11
 - b. Student Chromebooks for Elementary, HP Integrated Financial Solutions, \$184,431.82 - Sinking Fund 17
- 11. **BID AWARDS (Over \$50,000)** 20
 - a. Athletic Design Services - WL Western HS Tennis Courts, Baseball and Softball Field Improvements, \$55,700.00 - Sinking Fund
Walled Lake Consolidated School District and PMR (Project Team) requested Foresite Design to provide a design proposal for WL Western High School Tennis Courts, Baseball and Softball Field Improvements, including the resurfacing of tennis courts, and new turf, drainage systems, fencing and backstops. Foresite Design has historically designed the District's athletic improvements. The

recommendation from the Team is to enter into a standard Form of Agreement with Foresite Design to assist with design, construction documents and construction administration for an amount totaling \$55,700.00.

12. **PROCLAMATION: NATIONAL EDUCATION WEEK - NOVEMBER 17-21, 2025** **30**

Education is essential to our success as both a people and a Nation. During National Education Week, we rededicate ourselves to providing a complete and competitive education for every student, from cradle through career. To foster the next generation of great American leaders, we must continue to invest in education at all levels, work with states and districts to improve our educational system, and encourage reforms that ensure the development of our students and teachers.

13. **BOARD POLICY ADMINISTRATIVE REGULATIONS UPDATE - 4000 AR** **31**

4000-AR Central Office and Building Administrators form has been updated to reflect administrative changes in the District. This is being provided as an informational item prior to the Board Policy Manual website update and notification.

14. **ADJOURNMENT**

Notice of Nondiscrimination

In compliance with Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and the Americans with Disability Act of 1990, it is the policy of the Walled Lake Consolidated School District that no person shall, on the basis of race, color, religion, national origin or ancestry, sex, age, disability, height, weight, political belief, military service or marital status be excluded from participation in, be denied the benefits of, or be subjected to discrimination during any program or activity or in employment. For information contact the District Compliance Officer, at 248-956-2023.

**Consent Agenda – November 6, 2025
Personnel Recommendations**

New Hires

Hanna Kim

1.0 Speech Language Pathologist

Meadowbrook Elementary

Effective 10/27/2025

Stephen Marek

1.0 Behavior Specialist

Wixom Elementary

Effective 10/20/2025

**Consent Agenda – November 6, 2025
Personnel Recommendations**

Resignations

John Lewandowski

1.0 Counselor
Walnut Creek Middle School
Effective 12/19/2025

Heather Trudell

1.0 Resource Room
Loon Lake Elementary
Effective 11/5/2025



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
GENERAL FUND BALANCE SHEET - Unaudited
SEPTEMBER 30, 2025**

ASSETS

Cash and Investments	\$ 77,317,237
Accounts Receivable	18,706
Inventories	4,528
Prepaid Costs	<u>229,936</u>
TOTAL ASSETS	<u><u>\$ 77,570,407</u></u>

LIABILITIES

Accounts Payable	\$ 281,294
Accrued Payroll Liabilities	446,057
Deferred Revenue and Other Liabilities	5,793,882
Interfund Payables	<u>13,258,711</u>
TOTAL LIABILITIES	19,779,944

FUND BALANCE

Prior Year Ending Fund Balance	37,506,589
Current revenues over/(under) expenditures	<u>20,283,874</u>
TOTAL FUND BALANCE	<u>57,790,463</u>
TOTAL LIABILITIES & FUND BALANCE	<u><u>\$ 77,570,407</u></u>



WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
GENERAL FUND STATEMENT OF REVENUE AND EXPENDITURES - Unaudited
JULY 1, 2025 to SEPTEMBER 30, 2025

	PRIOR YEAR ACTUAL JUNE 30, 2025	ORIGINAL BUDGET	YEAR-TO-DATE ACTUAL	% of Budget
REVENUE				
LOCAL SOURCES				
Property Taxes	\$ 38,062,263	\$ 37,790,900	\$ 36,577,031	97%
Tuition and Fees	92,595	39,500	50,162	127%
Interest Earnings	1,473,738	1,120,000	380,841	34%
Other Local Revenue	4,498,823	3,837,650	528,100	14%
Total Local Sources	44,127,419	42,788,050	37,536,134	88%
STATE SOURCES	127,746,628	118,274,517	1,392,576	1%
FEDERAL SOURCES	6,492,529	6,293,965	9,547	0%
INTERDISTRICT SOURCES	16,598,569	17,132,514	3,657,393	21%
TOTAL REVENUE	\$ 194,965,145	\$ 184,489,046	\$ 42,595,650	23%
EXPENDITURES				
INSTRUCTION				
Basic Programs				
Elementary Programs	\$ 39,801,857	\$ 40,883,134	\$ 3,391,616	8%
Middle School Programs	17,288,245	17,613,402	1,346,729	8%
High School Programs	21,519,934	22,263,234	1,591,379	7%
Other Basic Programs	1,557,500	1,652,621	391,371	24%
Total Basic Programs	80,167,536	82,412,391	6,721,095	8%
Added Needs				
Special Education	27,172,413	30,878,544	2,360,146	8%
Compensatory Education	6,808,721	7,194,896	587,329	8%
Vocational Programs	970,164	1,035,590	77,556	7%
Total Added Needs	34,951,298	39,109,030	3,025,031	8%
Adult and Continuing Education	93,145	212,239	13,804	7%
TOTAL INSTRUCTION	115,211,979	121,733,660	9,759,930	8%
SUPPORTING SERVICES				
Pupil Support	19,323,676	20,578,839	1,598,924	8%
Instructional Support	8,520,265	8,983,298	1,580,751	18%
General Administration	942,331	1,068,177	227,505	21%
School Administration	9,981,864	10,150,071	2,112,191	21%
Business Services	2,551,280	2,667,167	692,410	26%
Operations & Maintenance	15,966,250	15,804,087	3,802,942	24%
Transportation	6,942,422	7,769,942	265,236	3%
Central Support Services	5,513,408	6,053,767	1,522,494	25%
Athletics	2,406,591	2,611,010	529,033	20%
TOTAL SUPPORTING SERVICES	72,148,087	75,686,358	12,331,486	16%
COMMUNITY SERVICES/OTHER				
Community Services	283,878	353,351	37,634	11%
Non-voted Debt Service and Leases	1,080,119	1,151,028	182,726	16%
Transfer to Other Funds	78	100	-	0%
TOTAL COMMUNITY SERVICES/OTHER	1,364,075	1,504,479	220,360	15%
TOTAL EXPENDITURES	\$ 188,724,141	\$ 198,924,497	\$ 22,311,776	11%
NET CHANGE IN FUND BALANCE	6,241,004	(14,435,451)	20,283,874	
BEGINNING FUND BALANCE	31,265,585	37,506,589		
ENDING FUND BALANCE	\$ 37,506,589	\$ 23,071,138		



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
NOTES TO STATEMENT OF REVENUE & EXPENDITURES
JULY 1, 2025 to SEPTEMBER 30, 2025**

REVENUE

- Property taxes are largely collected in the summer. As a result, a significant amount of tax revenue has been collected.
- Year-to-date tuition and fees are from summer programming. Budgets will be updated with amendment.
- Interest earnings continue to be strong going into the new fiscal year; the budget will be monitored and amended during the year.
- State aid payments received during July and August are for the previous year's operations and were part of the prior fiscal year. State aid for the 2025/2026 year will begin in October. The year-to-date state revenue is related to state grants.

EXPENDITURES

- Teachers have received 2 of 24 pays related to the 2025/2026 contract; therefore, we would expect instructional areas to be approximately 8% of budget. All other employees have received 6 of 24 pays, or about 25%.
- Other basic programs consist primarily of summer programming, which are largely funded with grant funds.
- Transportation costs to-date consist primarily of insurance coverage and transportation for summer programs. The District has not yet been billed for September transportation services by Dean Transportation.



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
DISBURSEMENTS
MONTH ENDING SEPTEMBER 30, 2025**

FUND	PAYROLL	ACCOUNTS PAYABLE	TOTAL
General Fund	\$ 11,600,727	\$ 1,583,442	\$ 13,184,169
Athletics	28,773	364,849	393,622
Student Activity Funds	-	56,455	56,455
Food Service Funds	251,491	283,652	535,143
Federal Funds	505,199	14,457	519,656
Capital Project Funds	-	7,399,479	7,399,479
Special Revenue Funds	148,413	28,734	177,147
Debt Service Funds	-	-	-
	<u>\$ 12,534,603</u>	<u>\$ 9,731,068</u>	<u>\$ 22,265,671</u>



**WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
INVESTMENT HOLDINGS AS OF SEPTEMBER 30, 2025**

	WEIGHTED AVERAGE MATURITY	MARKET VALUE
GENERAL FUND		
MILAF Cash Management Money Market Fund	n/a	\$ 1,186,366
MILAF Cash Management MAX Class Money Market	n/a	15,239,799
Michigan CLASS Money Market Fund	n/a	11,412,759
GENERAL FUND TOTAL		27,838,924
DEBT FUNDS		
MILAF Cash Management MAX Class Money Market	n/a	16,965,104
Premium Commercial Money Market	n/a	22,287,791
DEBT FUNDS TOTAL		39,252,895
CAPITAL PROJECTS		
MILAF Cash Management Money Market Fund	n/a	3,684,898
MILAF Cash Management MAX Class Money Market	n/a	95,721,609
MILAF Term Investment pool	.07 months	1,880,000
U.S. Treasury Bonds/Notes	9.40 months	19,511,331
Premium Commercial Money Market	n/a	7,450,066
CAPITAL PROJECT FUNDS TOTAL		128,247,904
TOTAL INVESTMENTS		\$ 195,339,723

Head Start Director's Report

October 8, 2025

Enrollment: We currently have 16 students, (7 males, 9 females) enrolled. Average Daily Attendance is 96%.

Education: Classrooms will be participating in visits from the local librarian this year.

Disabilities: There are currently 2 enrolled children who received services in the month of September.

Home visits: 16 Home visits have been completed.

Staffing Training: Staff participated in training for First Aid/CPR, Civil Rights, Family Style Meal Service, Breakfast in the Classroom, and Preschool Meal Pattern

Staffing: There are no new staff members this month.

Outreach: We are advertising our Head Start program throughout the district and surrounding areas. Families have attended Meet and Greet as well as Curriculum night. We have sent information to families for PTA meetings, separation anxiety, mental health newsletter, Head Start social/emotional newsletter

Enrollment: The enrollment process for the 25-26 school year continues as families show interest in the program. Our family services coordinator conducts an intake interview and helps with securing the appropriate documentations. Children are placed on a waiting list according to income and need for the program. Children will be offered a slot in a Head Start classroom based on position on waitlist and when a new opening is available. We currently have 6 children on the waiting list.

Volunteers: NA

Respectfully Submitted,
Sarah Davey

**Textbook Recommendation for US History
Budgeted for 2025-2026**

I. Current Text and Reasons for Update

Appleby, Brinkley, Broussard, McPherson, Ritchie. *The American Vision: Modern Times*, Glencoe/McGraw Hill, © 2010

Criteria used to eliminate current text:

- does not align with 2019 MDE Social Studies Standards
- does not align with the C3 Framework Arc of Inquiry
- does not provide instructional resources that meet students' needs
- does not provide digital resources

II. Criteria Established for the Updated Textbook

Three texts were examined based on the following criteria:

- Aligned to the updated Michigan content state standards as well as NCSS Standards
- Consistent with the C3 Arc of Inquiry Framework which includes historical analysis through inquiry
- Provides disciplinary literacy and communication skill development
- Available in print and digital formats including supplemental materials
- Digital formats integrate with Walled Lake CMS, user-friendly and flexible
- Provides primary sources and other instructional materials used in the course for individual use inside and outside of the classroom
- Access to support materials for the course, including scholarly, engaging, college-level works that correspond with course topics; standard reference works such as encyclopedias, atlases, and historical documents
- A variety of instructional strategies and perspectives
- Accurate readability as well as differentiation and scaffolding opportunities
- Cultural and gender representation
- Recent copyright

III. List of Textbooks Reviewed

Berry, Broussard, Glover, McPherson, Ritchie. *United States History: Modern Times*, McGraw Hill, © 2023

Frey, Bergez, Joseph. *History Alive! Pursuing American Ideals*, Teachers Curriculum Institute, © 2024

Lapsansky-Werner, Levy, Roberts, Taylor. *U.S. History Interactive*, Savvas, © 2022

IV. Reasons for Eliminating Texts

Lapsansky-Werner, Levy, Roberts, Taylor. *U.S. History Interactive*, Savvas, © 2022

- Teacher tools and online presence vast and complicated.
- Integration with CMS limits teacher flexibility.
- Scaffolding for varying abilities limited.

Frey, Bergez, Joseph. *History Alive! Pursuing American Ideals*, Teachers Curriculum Institute, © 2024

- Limited options for differentiation.
- Organization fluency limited.
- Online presence limited in depth.
- Not enough content for a full year course.

V. Committee Recommendation

Based on the results of the detailed examination of the textbooks and online platform, the committee recommends that the following textbook be purchased for use in US History:

Berry, Broussard, Glover, McPherson, Ritchie. *United States History: Modern Times*, McGraw Hill, © 2023

This text was found to:

- align with updated Michigan content standards, including current US history.
- promote a variety of engaging instructional strategies and differentiation options.
- primary sources are embedded in textbook
- provide appropriate readability and relevance.
- present material in a clear and accurate manner that is not overwhelming for students.
- provide teachers the ability to view/analyze data for immediate feedback.
- have increased cultural and gender representation.
- include supplemental materials both online and mobile.
- include critical components that meet criteria for adoption.
- be user-friendly for both teacher and student, as this is an updated version of the current textbook.

VI. Committee Members

Timothy Moore, Walled Lake Northern

Kari Lopez, Walled Lake Northern

Anthony Jankowski, Walled Lake Central

Matt McCarthy, Walled Lake Western

Michelle Black, ESC, ELA/SS Curriculum Coordinator

VII. Cost

\$107,000.00 [US History Modern Times 6 Year Quiz 2025](#)



Because learning changes everything.®

QUOTE PREPARED FOR:

Walled Lake Cons Schools
850 LADD RD BLDG D
WALLED LAKE, MI 48390
ACCOUNT NUMBER: 276834

SUBSCRIPTION/DIGITAL CONTACT:

Michelle Black

CONTACT:

Michelle Black

SALES REP INFORMATION:

Kevin Clark
kevin.clark@mheducation.com
(313) 655-6319

Section Summary	Value of All Materials	Free Materials	Product Subtotal
High School: United States History, Modern Times © 2023 (6 year)	\$117,646.98	(\$12,572.28)	\$105,074.70
Professional Development	\$3,000.00	(\$3,000.00)	\$0.00
PRODUCT TOTAL*	\$120,646.98	(\$15,572.28)	\$105,074.70
ESTIMATED S&H**			\$1,925.30
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$107,000.00

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/05/2025

ACCOUNT NAME: Walled Lake Cons Schools

EXPIRATION DATE: 12/04/2025

QUOTE NUMBER: KCLARK-09052025092003-001

ACCOUNT #: 276834

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
High School: United States History, Modern Times © 2023 (6 year)					
UNITED STATES HISTORY MODERN TIMES STUDENT BUNDLE 6 YEAR SUBSCRIPTION Includes: Hardcover Student Edition, 6 Year Student Digital License	978-1-26-521841-6	480	\$138.87	\$0.00	\$66,657.60
US HISTORY MODERN TIMES STUDENT BUNDLE WITH ACTIVELY LEARN SOC STUDIES 6YR SUB Includes: Hardcover Student Edition, 6 Year Student Digital License & 6 Year Actively Learn	978-1-26-656780-3	0	\$162.03	\$0.00	\$0.00
Digital Only UNITED STATES HISTORY MODERN TIMES STUDENT DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-496769-8	370	\$103.83	\$0.00	\$38,417.10
Digital Only US HISTORY MODERN TIMES DIGITAL STDNT BND WACTIVELY LEARN SOCIAL STUDIES 6YR SUB 6 Year Student Digital License & 6 Year Actively Learn	978-1-26-460218-6	0	\$123.30	\$0.00	\$0.00
UNITED STATES HISTORY MODERN TIMES INQUIRY JOURNAL	978-1-26-496669-1	0	\$29.76	\$0.00	\$0.00
Teacher Materials					
UNITED STATES HISTORY MODERN TIMES TEACHER EDITION	978-1-26-495125-3	21	\$165.33	\$3,471.93	*Free Materials
Digital Only UNITED STATES HISTORY MODERN TIMES TEACHER DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-496802-2	21	\$337.44	\$7,086.24	*Free Materials
UNITED STATES HISTORY MODERN TIMES INQUIRY JOURNAL	978-1-26-496669-1	21	\$29.76	\$624.96	*Free Materials
UNITED STATES HISTORY MODERN TIMES INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-560868-2	21	\$36.39	\$764.19	*Free Materials
UNITED STATES HISTORY MODERN TIMES TOPIC TESTS AND LESSON QUIZZES	978-1-26-496821-3	21	\$29.76	\$624.96	*Free Materials

Teacher Materials Subtotal: \$12,572.28 \$0.00

High School: United States History, Modern Times © 2023 (6 year) Subtotal: \$12,572.28 \$105,074.70

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Professional Development					
PROF LRN HALF-DAY ONLINE TRAINING 2 HOUR SESSION GRADES 6-12 SOCIAL STUDIES	978-1-26-422117-2	2	\$1,500.00	\$3,000.00	*Free Materials
Professional Development Subtotal:				\$3,000.00	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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850 LADD RD BLDG D
WALLED LAKE, MI 48390
ACCOUNT NUMBER: 276834

CONTACT:

Michelle Black

VALUE OF ALL MATERIALS	\$120,646.98
FREE MATERIALS	(\$15,572.28)
PRODUCT TOTAL*	\$105,074.70
ESTIMATED SHIPPING & HANDLING**	\$1,925.30
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$107,000.00

SUBSCRIPTION/DIGITAL CONTACT:

Michelle Black

Comments:

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 09/05/2025

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Hewlett Packard Financial Services Company
200 Connell Drive, Suite 5000
Berkeley Heights, New Jersey 07922
United States of America

Hewlett-Packard Financial Services Company

10/31/2025

Walled Lake Consolidated School District

Lease:No. by and between Walled Lake Consolidated School District, as "**Lessee**", and Hewlett-Packard Financial Services Company ("**HPFSC**"), as lessor ("**Master Lease**").

Schedule(s):P26092

Effective Date:12/31/2025

HPFSC is pleased to offer the following option to purchase all of the equipment ("**Equipment**") leased to Lessee under the above-referenced Schedule(s) for an aggregate purchase price of \$ 184,431.82 ("**Purchase Price**") plus all sales taxes and subject to the additional terms and conditions set forth below. Upon Lessee's signature and return to HPFSC for receipt thirty (30) days from the date of this letter, this offer shall be a binding contract.

The exercise of this option is subject to the following:

Lessee is not in default under the Schedule(s) or any other agreement between Lessee and HPFSC.

1. Lessee will pay the past due rent under the Schedule(s), plus any personal property or other taxes and additional amounts which accrue through the Effective Date and become due under the Schedule(s) ("**Amounts Due**").
2. Effective upon receipt by HPFSC of the Purchase Price, sales taxes and Amounts Due, the Equipment will no longer be subject to the Schedule(s) and title to the Equipment will pass to Lessee "AS-IS, WHERE-IS, WITH ALL FAULTS" and without representation or warranty of any kind whatsoever, including without limitation, warranties of merchantability or fitness for particular purpose, except that HPFSC represents and warrants that it shall transfer good and marketable title to the Equipment purchased hereunder, free and clear of any liens or encumbrances created by or through HPFSC; provided, however, that the terms and conditions of the Schedule(s) and Master Lease that expressly survive termination thereof shall remain in full force and effect with respect to the Equipment purchased.
3. Upon receipt by HPFSC of this letter signed by Lessee, HPFSC shall invoice Lessee for the Purchase Price and sales taxes for net 30 days payment. Amounts Due will be separately invoiced and due pursuant to the Master Lease and Schedule(s). All unpaid invoices are subject to any late charges, fees or interest as stated in the Master Lease or Schedule(s).
4. In the event that Lessee does not sign, return and perform this letter agreement within the time periods stated herein, the Schedule(s) shall continue in full force and effect.
5. HPFSC may initiate signature to this letter agreement or other related agreements by electronic means through DocuSign or any other commercial electronic signature provider (any such document, an "**Electronic Document**") to an electronic mail address Lessee has identified to HPFSC. If HPFSC first sends and HPFSC and/or Lessee thereafter sign an Electronic Document then HPFSC and Lessee agree that: (1) The Electronic Document will be enforceable in accordance with its terms; (2) The Electronic Document will be deemed to be (i) a "writing" or "in writing" and (ii) an "original" when printed from HPFSC' electronic files or records established and maintained in the normal course of business; (3) The parties will not contest the validity or enforceability of the Electronic Document; (4) The Electronic Document will be admissible as evidence in any judicial proceeding the same as if it was an ink-signed document; (5) Each party will use commercially reasonable security measures to protect and record signatures to and delivery of Electronic Documents only by identifiable authorized persons; and (6) Each party will be responsible for (i) any unauthorized access to or processing of Electronic Documents within its own organization and (ii) the failure of its security measures.

If you do not wish to sign an Electronic Document electronically, you may notify HPFSC in writing and thereafter HPFSC will not use Electronic Documents with Lessee as stated. You may also return this signed acceptance via mail or scanned email attachment sent to rodney.minick@hpe.com.

Should you have any questions or if I can be of further assistance, please do not hesitate to contact me at 908-288-9201.

Hewlett Packard Financial Services Company
200 Connell Drive, Suite 5000
Berkeley Heights, New Jersey 07922
United States of America

Hewlett- Packard Financial Services Company

Rodney Minick

By: Rodney Minick

Its: Portfolio Specialist

The Lessee, by its undersigned authorized representative, hereby accepts and agrees to the above-stated option and terms of this letter.

By: _____

Print Name: _____

Print Title: _____

Phone Number: _____

Date: _____, 2025

Hewlett Packard Financial Services Company
 200 Connell Drive, Suite 5000
 Berkeley Heights, New Jersey 07922
 United States of America

Exhibit A

Contract	Contract Maturity Date	Effective Date	Buyout Amount
P26092	12/31/2025	12/31/2025	184,431.82 USD

Part Number	Product Short Description	Total
1A762UT	Chromebook 11 G8, Celeron N4020 1.6GHz, 4GB RAM, 32GB eMMC SSD, 11.6in IPS, WLAN	4000
CROSSWDISEDUNEW	Chrome Management Console License	4000
INSTALL	Installation Service	4000
Grand Total		12000

November 06, 2025

Dr. Michael Lonze
Superintendent of Schools
Walled Lake Consolidated School District
850 Ladd Road
Walled Lake, MI 48390

RE: WLCSD Sinking Fund Projects
Contract Award Recommendations for Athletic Design Services
Western High School Baseball and Softball Field Improvements and Tennis Courts

Dear Dr. Lonze,

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise the Walled Lake Consolidated School District (WLCSD) in the procurement of design services for the Western High School Baseball and Softball Field Improvements and Tennis Courts (Project). This update represents the mutual efforts of PMR, and WLCSD Administration, (The Project Team) to present a framework to identify, evaluate and recommend this award.

SELECTION PROCESS

WLCSD and PMR met with Foresite Design to review and discuss field and court improvements at the Western High School baseball and softball fields and tennis courts. As part of the planned sinking fund projects the District desires to upgrade these fields with new turf, drainage systems, fencing, backstops, and the tennis courts are in need of resurfacing. Foresite Design has historically designed the district's athletic improvements and we requested they provide a design proposal for these services.

RECOMMENDATION

The Project Team recommends the Board of Education approves to enter into a standard Form of Agreements with Foresite Design for the Western High School Baseball and Softball Field Improvements and Tennis Courts. Total award recommendation for this project is **\$55,700.00**. Attached for reference are Foresite Design's proposals.

Should you have any questions regarding this recommendation please do not hesitate to contact me at 586-703-1044 or kevin.donnelly@plantemoran.com.

Sincerely,

Plante Moran Realpoint



Kevin Donnelly
Senior Vice President

Enclosures: Foresite Design Proposals Dated: September 14, 2025

Cc: Greg VanKirk, PMR
Paul Wills, PMR
Lisa Pitt, PMR
Julie Omer, WLCSD
Dave Watkins, WLCSD
McKenzie Ozark, Auch Construction



October 27, 2025 (*Revised*)

Dr. Michael Lonze
Walled Lake Consolidated School District
850 Ladd Road, Bldg. D.
Walled Lake, MI 48390

Re: Walled Lake Western High School
2026 Baseball & Softball Turf Proposal

Dear Dr. Lonze,

Thank you for allowing Foresite Design, Inc. the opportunity to submit our proposal for the Walled Lake Consolidated School District Baseball & Softball Synthetic Turf project at Walled Lake Western High School. We look forward to this new opportunity as we continue our committed relationship with the Walled Lake Consolidated School District. Following our recent site visit and the intent to match the scope of work performed at Walled Lake Northern (2025), outlined below is my understanding of the scope of work required of our office and serving as the basis of this proposal.

SCOPE OF WORK

Western High School (Projected Construction: Summer / Fall 2026)

- A. Prepare Design & Construction Documents related to the renovations at the varsity baseball and softball fields, which the primary work includes converting the infields to synthetic turf surfacing. The general Scope of Work includes:
1. All demolition and removals within construction area. Work includes removal of infield mix, bases, lawn & clay material. Work includes removal of some outfield grass surface to allow proper transition from the synthetic turf infield to natural grass outfield.
 2. Fence items include:
 - a) Remove / replace foul poles
 - b) New double gate into existing fence to accommodate hitting turtle (baseball)
 - c) *Note: new backstops and general fencing were installed as new in 2014 and is understood no new fence work is required for the 2026 work.*
 3. Synthetic turf general construction includes: free-draining stone base, geotextile fabric, sub-surface utilities. Work includes all new storm utilities required and tie-in to onsite stormwater discharge:
 - a) Baseball: there is no existing storm sewer outlet for tie-in – we anticipate a new pipe connection from the infield, with drywells & French drains to ultimately outlet to an overflow structure at the northeast corner of the property. [Work to include investigation to field-locate existing baseball drainage outlet at centerfield and tie-in to proposed overflow structure outlet.](#)
 - b) Softball: we anticipate connecting new underdrain system to an existing nearby storm sewer.



4. Proposed Bullpen & Batting Cage work to include the following:
 - a) Baseball Base Bid:
 - (1) single turf bullpen along first baseline, (1) single turf bullpen along third baseline, & (1) single turf batting cage connected to bullpen along third baseline. All bullpens to include new chainlink fence.
 - b) Baseball Alternate Bid #1:
 - Double turf bullpen along baseball first baseline with new chainlink fence in lieu of single bullpen.
 - c) Baseball Alternate Bid #2:
 - Double turf bullpen along third baseline with new chainlink fence, (1) single turf batting cage down left field fenceline.
 - d) Baseball Alternate Bid #3:
 - Double turf batting cage down left field line in lieu of single batting cage at same location.
 - e) Softball Base Bid:
 - Demo existing bullpen and reconstruct new double turf bullpen along third baseline, to include chainlink fence. Existing batting cage to remain.
 - f) Softball Alternate Bid #1:
 - (1) single turf bullpen along first baseline with new chainlink fence
 - g) Softball Alternate Bid #2:
 - Add chainlink fence around existing batting cage.
 - h) Softball Alternate #3:
 - Replace netting on existing batting cage
5. Athletic amenities include new bases, home plate and pitchers plate. Work also includes portable, rubber on-deck circles. Exact graphics will be confirmed with WLW Athletics.
 - a) *Note: effective 2027, NFHS requires a double-first base to be implemented on baseball fields, and we will include this with the design. Our office will confirm with WLW Athletics whether to implement a double-first base for softball, which is not currently required.*
6. Provide new baseball/softball specific synthetic turf surface to include the following:
 - a) Parallel-slit with thatch and sand/rubber infill on infield areas and bullpens.
 - b) Non-infilled synthetic turf at batting cage areas.
 - c) Removable panels at home plate and pitcher's mound.
 - d) Field graphics will be implemented and understood to match the graphics at WLN.
7. It is understood that a new restroom building is being constructed as a separate project at the baseball facility, which includes new sidewalks. Work included in FDI's scope will incorporate additional concrete to connect baseball field to new building.
8. Restore disturbed lawn areas: general site restoration shall be topsoil and seed; outfield transition areas to be topsoil and sod.
9. Submit construction drawings to Commerce Township for Soil Erosion and Sedimentation Control Permitting.
10. Submit construction drawings to the State of Michigan, to comply with the Bureau of Construction Codes requirement for "School Site Plan Approval".



Stormwater Management Notes:

1. Following recent discussions with Commerce Township, there is agreement that converting the infields to synthetic turf lowers the overall imperviousness of the area and no stormwater management requirements will be required for the Township.
2. The District currently employs its own MS4 permit, and based on those requirements, no infiltration or detention will be required since runoff is not being increased.

Project Exclusions: can be included in as necessary

1. *New work or renovations to existing dugouts, bleachers, softball batting cage, outfield areas and warning tracks.*
2. *New work or renovations to existing electrical, scoreboards, or technology items.*
3. *New work or renovations to existing JV ballfields.*
4. *New work or renovations to existing irrigation systems.*
5. *Loose equipment: windscreens, accessories, etc. other than noted.*

SCOPE OF SERVICES

FDI will provide design and construction administration services, which includes development of plans and specifications through bidding. It is understood that client meetings would be required during schematic design & design development and for the purposes of this proposal, FDI will attend all necessary in-person or virtual design meetings as required. Detailed services shall include the following:

1. Complete design services and development of technical specifications based on the project understanding noted.
2. Field work to observe the existing field conditions for new work.
3. Attend design meetings as required, perform general construction administration site visits (~5-6 visits) during the course of construction and attend pre & post bid meetings as required.
4. Typical assistance during bidding & construction phases to include:
 - a. Answering contractor questions and providing bidding addenda
 - b. Coordination on RFI's or construction issues as they arise
 - c. Review of shop drawings and submittals.
 - d. Preparation of field orders and bulletins to clarify construction documents, if required.
 - e. Prepare final punch list.

OWNER /CLIENT RESPONSIBILITIES

It is understood that the Client, Owner, or Owner's Representative will be providing and/or assist FDI with the following:

- Topographic Survey – FDI will utilize the current topographic survey of the site that has been provided.
- Soil Borings: FDI will assist in identifying soil boring locations; facilitation and procurement of soil borings with Geotechnical Engineer to be performed by others.
- Development of front-end bid information and forms.



OPINION OF COST AND COMPENSATION

Our program is on a set fee basis, based loosely off a percentage of construction costs. This allows us to perform all necessary tasks with the project, and it allows the Owner a better review of the project and identify any alternate costs. Based on the Base Bid scope of work noted, our Opinion of Cost for this project is \$825,000.00 and we have broken down our proposed fee as follows. *Note: the design fee includes design development for the alternate items noted herein:*

Walled Lake Western – 2026 BB/SB Turf	
<i>Design Development Phase</i>	\$ 13,200
<i>CD / Bidding Phase</i>	\$ 26,500
<i>Construction Administration Phase</i>	\$ 9,800
Fee Total	\$ 49,500

The proposed compensation is based on our understanding of the project, the scope of professional services, deliverables, project schedule, project team, and form of agreement described in this proposal. Should changes occur to any of these prior to or during the execution of the professional services, a commensurate adjustment to the proposed compensation may be considered.

INSURANCE

For the protection of our clients as well as our firm, we carry insurance protection including errors and omissions, professional liability, and Worker’s Compensation insurance. The extent and types of insurance can be provided upon request as well as increased should project requirements dictate.

REIMBURSABLE EXPENSES

Reimbursable expenses are in addition to the compensation for the professional services noted and would include actual expenditures incurred by Foresite Design for this project. Expenses will be billed at 1.0 times the cost and may include the following:

1. Fees paid for securing approval of authorities having jurisdiction over the project.
2. Reproduction, postage, and handling of drawings and specifications, reports and other review documents, not including final bid documents.
3. Large scale marketing or promotional materials, 3D rendering and models, and mock-ups requested by client. Foresite Design’s basic level of service includes color rendered 2D / Plan View images only for marketing and document development purposes.

PROJECT SCHEDULE

It is understood that the Walled Lake Consolidated School District wishes to engage and complete the intended work in the Summer / Fall of 2026. Upon receipt of your written authorization to proceed, our office can begin immediately on schematic graphics, design drawings and developing a more refined meeting, design & bidding schedule with the District and AUCH. Our office expects to have documents completed and ready for regulatory review / bidding by the first week of January 2026.



Thank you again for the opportunity to present this proposal for your consideration and we look forward to working with you on this project.

Should you have any questions with regards to the scope or whether to include any specific items as alternate costs, please advise. If you accept the stated fees based upon my understanding of the scope of work to complete this project, please sign and return a copy of this proposal to my attention.

Sincerely,
Foresite Design, Inc.

A handwritten signature in blue ink, appearing to read 'Michael Sims', is written over a horizontal line.

Michael Sims

Cc: FDI File

AGREED & UNDERSTOOD

WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
(or authorized Owner's Representative)

PRINT : _____

SIGNATURE : _____

DATE : _____



September 14, 2025

Dr. Michael Lonze
Walled Lake Consolidated School District
850 Ladd Road, Bldg. D.
Walled Lake, MI 48390

Re: Walled Lake Western High School
2026 Tennis Court Repair Proposal

Dear Dr. Lonze,

Thank you for allowing Foresite Design, Inc. the opportunity to submit our proposal for the Walled Lake Consolidated School District Tennis Court Renovation project. We look forward to this new opportunity as we continue our committed relationship with the Walled Lake Consolidated School District. Following our recent site visit and evaluation of the tennis courts, outlined below is my understanding of the scope of work required of our office and serving as the basis of this proposal.

SCOPE OF WORK

Western High School (Projected Construction: Summer 2026)

- Prepare Design & Construction Documents related to the renovation of the existing tennis courts. The general Scope of Work includes:
 - Clean and power wash existing acrylic court surfaces to remove vegetation and mold.
 - Remove vegetation from control joints at netline, around net posts, and net anchors.
 - Remove and replace heaved center net anchor footings (6 total).
 - The team reviewed the condition of the existing net post footings. Though we did not observe any heaving, we did observe some minor settlement and separation around the footings. The Base Bid work will include removing vegetation around the footing and caulking the joint but does not include replacement of the footings.
 - Repair bird-bath areas using acrylic patch mix (± 600 sf) on existing acrylic surfaces.
 - Repair all structural cracks (± 450 lf) using a fabric and tape repair method, similar to Armor Crack Repair, including visible cold joints. Surface cracks to be repaired using an acrylic crack filler.
 - Remove vegetation from control joints at net line, fill with sand/backer rod and apply quick-set concrete mix to fill large gap ($\pm 3'$).
 - Remove caulk and repair tape from existing control joints between the courts and install Armor Crack Repair (± 720 sf)
 - Apply stain-blocking primer over existing asphalt surface.
 - Apply (1) coat of acrylic resurfacer and (2) coats of finish color on all existing asphalt surfaces.
 - Apply new tennis line markings

Project Exclusions: can be included in as necessary

1. *New work or renovations to existing fence or net posts.*
2. *Loose equipment: windscreens, accessories, etc. other than noted.*

SCOPE OF SERVICES

FDI will provide design and construction administration services, which includes development of plans and specifications through bidding. It is understood that client meetings would be required during schematic design & design development and for the purposes of this proposal, FDI will attend all necessary in-person or virtual design meetings as required. Detailed services shall include the following:

1. Complete design services and development of technical specifications based on the project understanding noted.
2. Field work to observe the existing field conditions for new work.
3. Attend design meetings as required, perform general construction administration site visits (~1-2 visits) during the course of construction and attend pre & post bid meetings as required.
4. Typical assistance during bidding & construction phases to include:
 - a. Answering contractor questions and providing bidding addenda
 - b. Coordination on RFI's or construction issues as they arise
 - c. Review of shop drawings and submittals.
 - d. Preparation of field orders and bulletins to clarify construction documents, if required.
 - e. Prepare final punch list.

OWNER /CLIENT RESPONSIBILITIES

It is understood that the Client, Owner, or Owner's Representative will be providing and/or assist FDI with the following:

- Topographic Survey – FDI will utilize the current topographic survey of the site that has been provided
- Development of front-end bid information and forms.

OPINION OF COST AND COMPENSATION

Our program is on a set fee basis, based loosely off a percentage of construction costs. This allows us to perform all necessary tasks with the project, and it allows the Owner a better review of the project and identify any alternate costs. Based on the scope of work noted, our Opinion of Cost for this project is \$140,000.00 and we have broken down our proposed fee as follows:

Walled Lake Western – 2026 Tennis	
<i>Design Development Phase</i>	\$ 1,000
<i>CD / Bidding Phase</i>	\$ 3,900
<i>Construction Administration Phase</i>	\$ 1,300
Fee Total	\$ 6,200

The proposed compensation is based on our understanding of the project, the scope of professional services, deliverables, project schedule, project team, and form of agreement described in this proposal. Should changes occur to any of these prior to or during the execution of the professional services, a commensurate adjustment to the proposed compensation may be considered.

INSURANCE

For the protection of our clients as well as our firm, we carry insurance protection including errors and omissions, professional liability, and Worker's Compensation insurance. The extent and types of insurance can be provided upon request as well as increased should project requirements dictate.

REIMBURSABLE EXPENSES

Reimbursable expenses are in addition to the compensation for the professional services noted and would include actual expenditures incurred by Foresite Design for this project. Expenses will be billed at 1.0 times the cost and may include the following:

1. Fees paid for securing approval of authorities having jurisdiction over the project.
2. Reproduction, postage, and handling of drawings and specifications, reports and other review documents, not including final bid documents.
3. Large scale marketing or promotional materials, 3D rendering and models, and mock-ups requested by client. Foresite Design’s basic level of service includes color rendered 2D / Plan View images only for marketing and document development purposes.

PROJECT SCHEDULE

It is understood that the Walled Lake Consolidated School District wishes to engage and complete the intended work in the summer of 2026. Upon receipt of your written authorization to proceed, our office can begin immediately with design drawings.

An informal design schedule has been discussed, and the intent is to have Construction Documents completed by October 2025 and our office would coordinate with AUCH on the formal Bid Release and Due Date based on the Board of Education award schedule. It is anticipated that work will take place during the Summer of 2026.

Thank you again for the opportunity to present this proposal for your consideration and we look forward to working with you on this project.

Should you have any questions with regards to the scope or whether to include any specific items as alternate costs, please advise. If you accept the stated fees based upon my understanding of the scope of work to complete this project, please sign and return a copy of this proposal to my attention.

Sincerely,
Foresite Design, Inc.



Michael Sims

Cc: FDI File

AGREED & UNDERSTOOD

WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
(or authorized Owner’s Representative)

PRINT : _____

SIGNATURE : _____

DATE : _____

**NATIONAL EDUCATION WEEK
NOVEMBER 17-21, 2025**

WHEREAS, Public education is the backbone of our democracy, providing young people with the tools they need to maintain our Nation’s precious values of freedom, civility, and equality; and

WHEREAS, By equipping young Americans with both practical skills and broader intellectual abilities, schools give them hope for, and access to, a productive future; and

WHEREAS, Public education employees, be they educators, substitute educators, administrators, custodians, bus drivers, secretarial, paraeducators, food service professionals, skilled trades workers, or technical employees, work tirelessly to serve our children and communities with care and professionalism; and

WHEREAS, Public schools are the foundations of neighborhoods and communities, bringing together adults and children, educators and volunteers, business leaders, and elected officials in a common purpose.

THEREFORE, BE IT FURTHER RESOLVED, that the members of the Walled Lake Schools Board of Education and Administration proclaim November 17-21, 2025, as the observance of National Education Week.

4000-AR Central Office Administrators

Dr. Michael Lonze, Superintendent of Schools	956-2010
Chad Scaling, Deputy Superintendent	956-2013
Julie Omer, Assistant Superintendent of Business Services	956-2007
Dr. Ali Hamka, Assistant Superintendent of Human Resources	956-2023
Catherine Kochanski, Assistant Superintendent of Learning Services	956-2050
Daniel Durkin, Director of Community Relations	956-2017
Dr. Lora Stout, Director, Creative Programs and Continuous Improvement	956-2056
Abbie Kidder, Executive Manager, Human Resources	956-2192
Brian Swinehart, Director of Athletics/Physical Education	956-2074
Patricia Harthun, Student Services Supervisor & Pupil Accounting Specialist	956-2100
JaCinda Sumara, Executive Manager, Instructional Technology	956-2082
Vicki Amore, Executive Manager, Finance and Purchasing	956-2042
Sheri Davis, Assistant Finance Manager	956-2043
Jackie Gurwin, Executive Director	956-2116
Foundation for Excellence-Walled Lake Schools	
Educational Services Center	956-2000
850 Ladd Road, Bldg. D	
Walled Lake, MI 48390	
	Fax – 956-2070
Dave Watkins, Executive Supervisor of Maintenance, Operations & Custodial	956-3061
Julie Fortner, Executive Supervisor of Food Service and Transportation	956-3082
Transportation/Maintenance Facility	956-3060
46740 W. Pontiac Trail	Fax – 956-3078
Walled Lake, MI 48390	
Sarah Davey, Director of Early Childhood	956-5080
Early Childhood Center	
40839 Thirteen Mile Road	
Novi, MI 48377	
Elizabeth McNamara, Director of Community Education & Recreation	956-5007
Heather Hill, Manager of Prime Time Care	956-5111
Community Education Center	956-5000
850 Ladd Road, Bldg. D.	
Walled Lake, MI 48390	
	Fax – 956-5005
Julianne Muir, Assistant Superintendent of Special Services	956-2169
Tikia Watkins, Supervisor of Special Services	956-2157
Dr. Gary Puhl III, Supervisor of Special Services	956-2155
Geisler Middle School	
46720 West Pontiac Trail	
Walled Lake, MI 48390	

9/08, 5/7/09, 8/20/09, 2/04/10, 9/16/10, 12/9/10, 8/18/11, 9/6/12, 8/22/13, 9/11/14, 8/20/15, 8/25/16, 8/24/17, 2/1/18, 8/23/18, 9/6/18, 8/22/19, 11/7/19, 4/2/20, 8/20/20, 3/4/21, 8/19/21, 11/4/21, 2/3/22, 8/18/22, 11/3/22, 2/2/23, 8/24/23, 2/1/24, 8/22/24, 2/6/25, 6/19/25, 07/08/25, 08/21/25, 10/09/25, 10/23/25, 11/06/25

4000-AR Building Administrators

Ryan West, Principal
Commerce Elementary 956-3900
520 Farr Street Fax 956-3905
Commerce 48382

Danielle Archie, Principal
Meadowbrook Elementary 956-2700
29200 Meadowbrook Road Fax 956-2705
Novi 48377

Patricia Karban, Principal
Dublin Elementary 956-3800
425 Farnsworth Fax 956-3805
White Lake 48386

Kelly Smith, Principal
Oakley Park Elementary 956-4100
2015 Oakley Park Road Fax 956-4105
Walled Lake 48390

Bradley Levick, Interim Principal
Glengary Elementary 956-3100
3070 Woodbury Fax 956-3105
Walled Lake 48390

Andrea Hasse, Principal
Pleasant Lake Elementary 956-2800
4900 Halsted Road Fax 956-2805
West Bloomfield 48323

Mark Hess, Principal
Mary Helen Guest Elementary 956-3300
1655 Decker Road Fax 956-3305
Walled Lake 48390

Julie Amann, Principal
Walled Lake Elementary 956-4300
1055 W.W. Maple Road Fax 956-4305
Walled Lake 48390

Lisa Shannon, Principal
Hickory Woods Elementary 956-2600
30655 Novi Road Fax 956-2605
Novi 48377

Carrie O'Connell, Principal
Wixom Elementary 956-3400
301 N. Wixom Road Fax 956-3405
Wixom 48393

~~Heather Gitler~~ ~~Michelle Fiebke Lang~~, Interim
Principal
Keith Elementary 956-3700
2800 Keith Road Fax 956-3705
West Bloomfield 48324

Karrie Martin, Director
Outdoor Education Center 956-5120
3577 Sleeth Road Fax 956-5125
Milford 48382

Jami Rose, Principal
Loon Lake Elementary 956-4000
2151 Loon Lake Road Fax 956-4005
Wixom 48393

9-07, 8/20/09, 9/16/10, 8/18/11, 9/6/12, 8/22/13, 9/11/14, 8/20/15, 8/25/16, 8/24/17, 8/23/18, 8/22/19,
11/7/19, 8/20/20, 3/4/21, 8/19/21, 11/4/21, 2/3/22, 8/18/22, 11/3/22, 8/24/23, 2/1/24, 8/22/24, 2/6/25, 6/19/25,
07/08/25, 08/21/25, 10/09/25, 10/23/25, 11/06/25

4000- AR Building Administrators

Jennifer VanWagnen, Principal
Anthony McNamara, Asst. Principal
Sarah Banks Middle School 956-2200
1760 Charms Road Fax 956-2205
Wixom 48393

Nayal Maktari, Principal
Jacob Hess, Asst. Principal
Clifford Smart Middle School 956-3500
8500 Commerce Road Fax 956-3505
Commerce 48382

Seth Taboh, Principal
Kyle Pipkin, Asst. Principal
Walnut Creek Middle School 956-2400
7601 Walnut Lake Road Fax 956-2405
West Bloomfield 48323

Kyle Meteyer, Principal
Jessica Fisher, Asst. Principal
Dr. Nick Hamblin, Asst. Principal
Joseph Bell, Asst. Principal
Central High School 956-4700
1600 Oakley Park Road Fax 956-4718
Walled Lake 48390

Amy Pashak, Principal
Kristin White, Asst. Principal
Bronson Goodsell, Asst. Principal
Thomas Ropek, Asst. Principal
Western High School 956-4400
600 Beck Road Fax 956-4405
Walled Lake 48390

Gregory Diamond, Principal
Jennifer Caulford, Asst. Principal
Michelle Kalhorn, Asst. Principal
Dan Holland, Asst. Principal
Northern High School 956-5300
6000 Bogie Lake Road Fax 956-5305
Commerce 48382

9-07, 2-04-10, 9/16/10, 8/18/11, 9/6/12, 8/22/13, 3/6/14, 9/11/14, 8/20/15, 8/25/16, 8/24/17, 2/1/18, 8/23/18,
9/6/18, 3/7/19, 8/22/19, 9/5/19, 11/7/19, 4/2/20, 8/20/20, 3/4/21, 8/19/21, 11/4/21, 2/3/22, 8/18/22, 11/3/22,
2/2/23, 8/24/23, 2/1/24, 8/22/24, 2/6/25, 6/19/25, 07/08/25, 08/21/25, 10/09/25, 10/23/25, 11/06/25