



## **AGENDA**

### **Regular Meeting of the Bloomfield Hills Schools Board of Education**

**Doyle Center for Professional Development  
7273 Wing Lake Road | Bloomfield Hills, MI 48301**

**[www.bloomfield.org/livestream](http://www.bloomfield.org/livestream)**

**February 23, 2026  
6:00 PM**

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**1. Call to Order**

- A. Attendance

**2. General Discussion**

- A. Pine Lake Park Proposal and Affiliation Agreement Discussion  
Robert Brooks, Kelly Hyer and Chris Frey, West Bloomfield Parks and Recreation Commission
- B. Infant and Toddler Care Program Discussion  
Rick West, Superintendent
- C. Regional Enhancement Millage Discussion  
Rick West, Superintendent
- D. Board Committee Reports  
Board of Education
- E. Legislative Advocacy Debrief  
Carolyn Noble

**3. Reconvene @ 7:30 p.m.**

- A. Pledge of Allegiance

**4. Public Comment**

- A. Public Comment

*To submit public comment during a meeting of the Bloomfield Hills Schools Board of Education, please complete a comment card and present it to the administrative professional recording minutes prior to the agenda item.*

**5. Special Recognition**

- A. Gatorade Player of the Year  
Mike Cowdrey, Director of Athletics and Recreation and Brian Kim, BHHS Volleyball Coach  
Student being recognized: *Kayla Nwabueze*
- B. BHHS Debate Team  
Zoz Compagnari, BHHS Debate Coach  
Students being recognized: *Luca Alli, Ava Beydoun, Hunter Borenstein, Daniel Cali, Bobby Costis, Leeland Dunstone, Caleb Gibson, Derek Han, Slade Lossia, Holiday Lucai-Sample, Rishab Monga, Hudson Panozzo, Luca Patel, Carter Phillips, Mihir Shah, Inaaya Shamsi, Trevor Shapiro, Omar Sibai, Zuheir Sibai, Priyanca Skilton, Mikael Sparkes, Maya Stojkovic, Gia Walvekar, Cecylia Weeks*
- C. Bloomfield Hills Schools Teacher of the Year Awards  
Dan Hartley, BHHS Principal; Randy English, SHMS Principal; and Radhika Issac, Eastover Principal  
Staff being recognized: *Linda Carlson, Danelle Veillette and Amy Scott*
- D. Bloomfield Hills Schools Distinguished Service Awards  
Jeff Brown, Way Principal; Dan Hartley, BHHS Principal; and Andy Gignac, Eastover Principal  
Staff being recognized: *Jennifer Rossi, Nicholas Riggs and Bridget Roach*

**6. Board President's Report**

Tareq Falah, Board President

**7. Superintendent's Report**

Rick West, Superintendent

**8. Consent Agenda**

- A. Consent Agenda  
Carolyn Noble, Board Secretary  
*I move that the Board of Education approve the recommendations detailed in the Consent Agenda, as presented.*
- B. Request to Approve Minutes from the Regular Meeting of January 26, 2026  
Carolyn Noble, Board Secretary  
*I move the Board of Education to approve the minutes from the Regular Meeting of January 26, 2026, as presented.*
- C. Request to Approve Disbursement Reports  
Kandice Moynihan, Assistant Superintendent of Business Services  
*I move the Board of Education to approve the disbursement reports, as presented.*
- D. Request to Approve Monthly Financial Reports  
Kandice Moynihan, Assistant Superintendent of Business Services  
*I move the Board of Education to approve the monthly financial reports, as presented.*
- E. Request to Approve Personnel Actions

Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer  
*I move the Board of Education to approve the personnel actions, as presented.*

## 9. Board Business

### A. Request to Approve the Purchase of Primary Storage Systems

Samer Alsayed Suliman, Director of Technology Services

*I move the Board of Education to approve the purchase of Primary Storage Systems in the amount of \$183,722.50, to be paid from the Sinking Fund, as presented.*

### B. Request to Approved Bid Pack T11 - AV Systems

Samer Alsayed Suliman, Director of Technology Services

*I move the Board of Education to approve Bid Package T11 - AV Systems in the amount of \$576,144.00, inclusive of 10% contingency, to be paid from the Sinking Fund, as presented.*

### C. Request for Final Reading and Adoption of Board Policy Updates

Board of Education

*I move the Board of Education to approve the changes to Board Policy recommended by legal counsel, as presented.*

### D. Request to Discontinue Infant and Toddler Care Programming

Rick West, Superintendent

*I move the Board of Education to discontinue infant and toddler care programming effective at the conclusion of the 2025-26 school year, as presented.*

### E. Request to Approve Resolution - Pine Lake Park Affiliation Agreement

Rick West, Superintendent

*I move the Board of Education to authorize the Superintendent of the School District, or his designee, to negotiate the final terms and conditions of the Affiliation Agreement with the County and Commission that are acceptable to the Superintendent in order to allow the Superintendent to consent to the Affiliation Agreement on behalf of the School District, after consultation with legal counsel, and the Superintendent is further authorized to consent to the negotiated Affiliation Agreement to facilitate investment in the Park and for OCRPC's use of the Park, as presented.*

### F. Request to Approve Resolution Requesting Regional Enhancement Millage

Rick West, Superintendent

*I move the Board of Education to approve the attached Regional Enhancement Millage Resolution for Oakland County, as presented.*

## 10. Adjournment

*Public Comment is a time for individuals to share their thoughts with the Board; however, it is not a time for dialogue with the Board. Those who wish to speak at Public Comment are asked to complete a Public Comment Request Card. In the interest of fairness, the Board will announce a speaker time limit based on the number of cards submitted and available time.*

If you have a disability requiring a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service, please call the Office of the Superintendent at 248-341-5406 at least one week prior to the meeting or as soon as possible.

Board Minutes are Located at:

<http://www.bloomfield.org/board-of-education>

Bloomfield Hills School Board of Education

7273 Wing Lake Road  
Bloomfield Hills, MI 48301  
248-341-5406



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Robert Brooks, Kelly Hyer and Chris Frey, West Bloomfield Parks and Recreation Commission  
**Date:** February 23, 2026  
**Re:** Pine Lake Park Proposal and Affiliation Agreement Discussion

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## Recommended Motion:

## Background Information:

### ATTACHMENTS:




<b>File Name</b>	<b>Description</b>
☐ WB_Parks_Pine_Lake_Park_(2.23.2026).pdf	Pine Lake Park Presentation
☐ WB_Parks_Proposal_with_Cooperative_Agreement.pdf	WB Parks and Rec Proposal
☐ Bloomfield_Hills_-_Resolution_to_consent_to_Affiliation_Agreement_relative_to_Pine_Lake_Park(286603330.1).docx_(1).pdf	Resolution
☐ DRAFT_Pine_Lake_Park_Affiliation_Agreement.pdf	DRAFT Pine Lake Park Affiliation Agreement

# PINE LAKE PARK PROJECT



## PINE LAKE PARK SITE LAYOUT/ CIRCULATION STUDY

OCTOBER 2022  
NOT TO SCALE

-  main path/loop
-  connector path
-  nature trail



# Pine Lake Park Update

as of February 23, 2026

## Timeline Recap

Brief overview of key milestones to date.

## 2025 Highlights

Summary of accomplishments and progress made in 2025.

## Playground Update

Presentation of concept plan.

## Oakland County Parks Affiliate Agreement

Overview of funding opportunity.

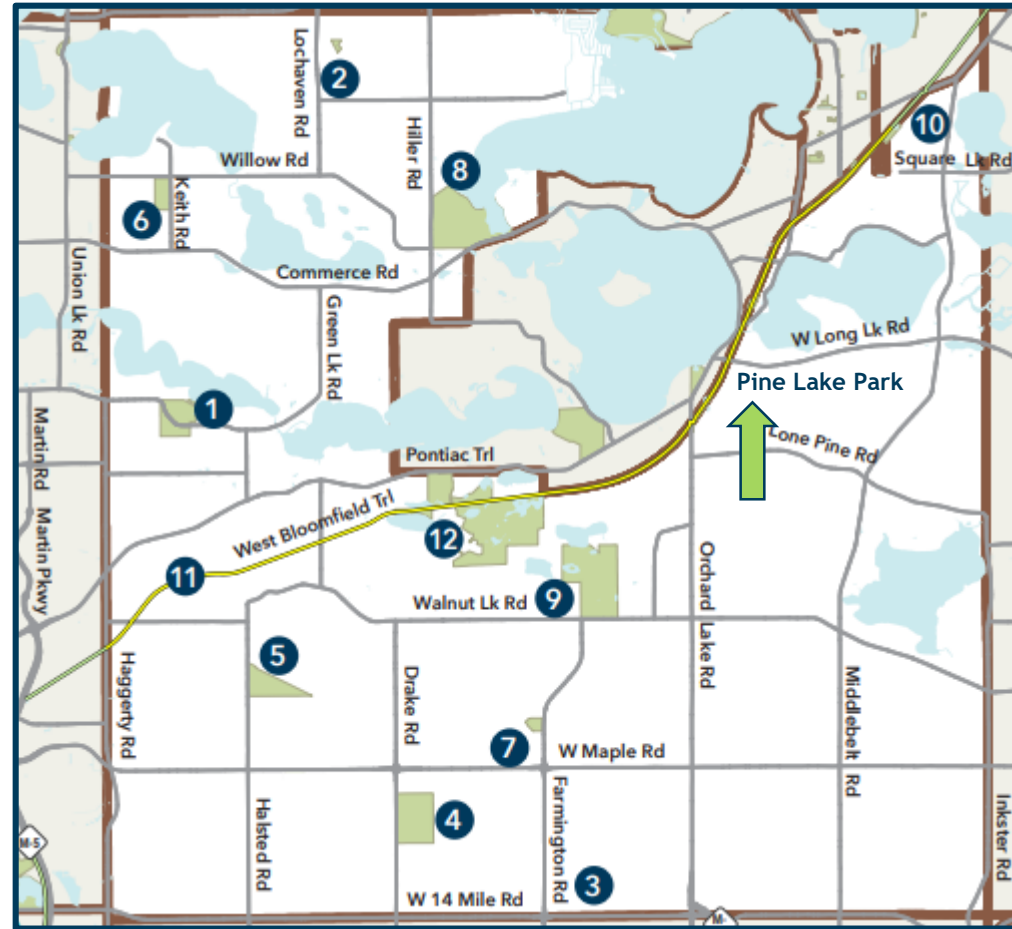
## Request for Support

Next steps for WB Parks.









# Location





**PINE LAKE PARK**  
**SITE LAYOUT/  
CIRCULATION STUDY**  
OCTOBER 2022  
NOT TO SCALE

-  main path/loop
  -  connector path
  -  nature trail
-  NORTH



# Pine Lake Park Master Plan

April 2024

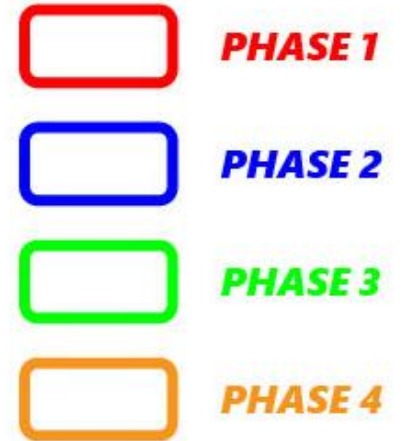
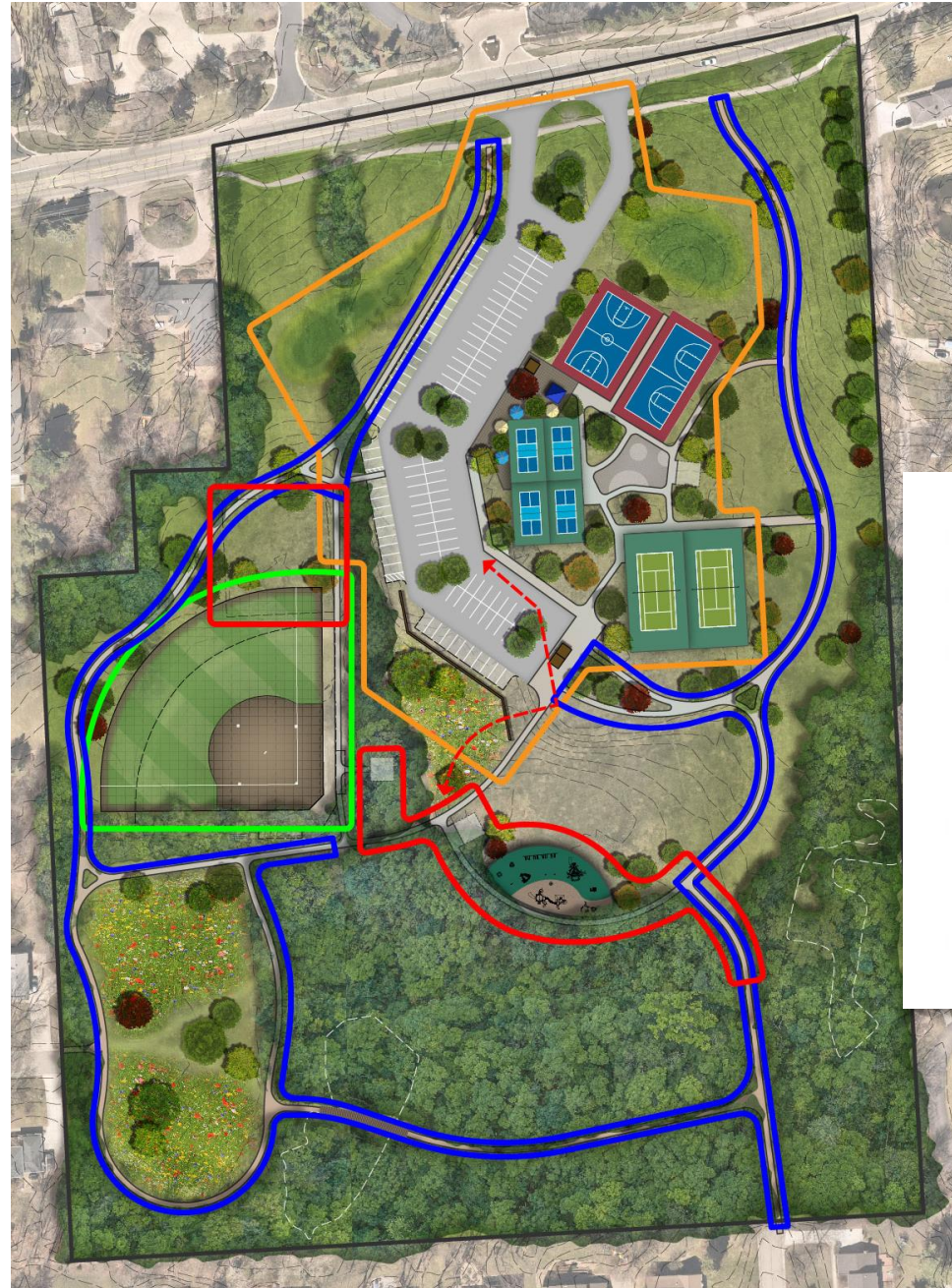
- Trails + connection to Long Lake Road and adjacent neighborhoods
- Maintain Wooded Area
- Establish Meadow Areas
- 1 large playground + 1 small play area
- Expanded Ballfield
- Expanded Parking (~120 spaces)
- 4 Pickleball Courts
- 2 Tennis Courts
- 1 Full Basketball + 2 Half Courts
- 2-3 Porta Johns





# Pine Lake Park Phasing Plan

- Logical construction sequencing was outlined in the Master Plan
- Supported public survey results
- Phases could be combined depending on available funding





# Pine Lake Park Phasing Plan 2024

- Minor repairs and stripe existing parking lot (~65 spaces)
- Portable restroom(s) to service ballfield and playground
- Add a few picnic tables

- 
- July, 2024, WB Parks was approached by Oakland County Parks for a parks partnership opportunity; would provide WB Parks with \$1.5M in funding





# Pine Lake Park

## Phasing Plan

### 2025

- Operated Pine Lake Park
- Worked with playground company to design unique and innovative nature-based playground.
- Concept designs were discussed throughout the year. A finalized concept plan was presented to WB Parks staff in December 2025.
- Continued conversations with Oakland County Parks





# Pine Lake Park

## Phasing Plan

### 2026

- PHASE 1:

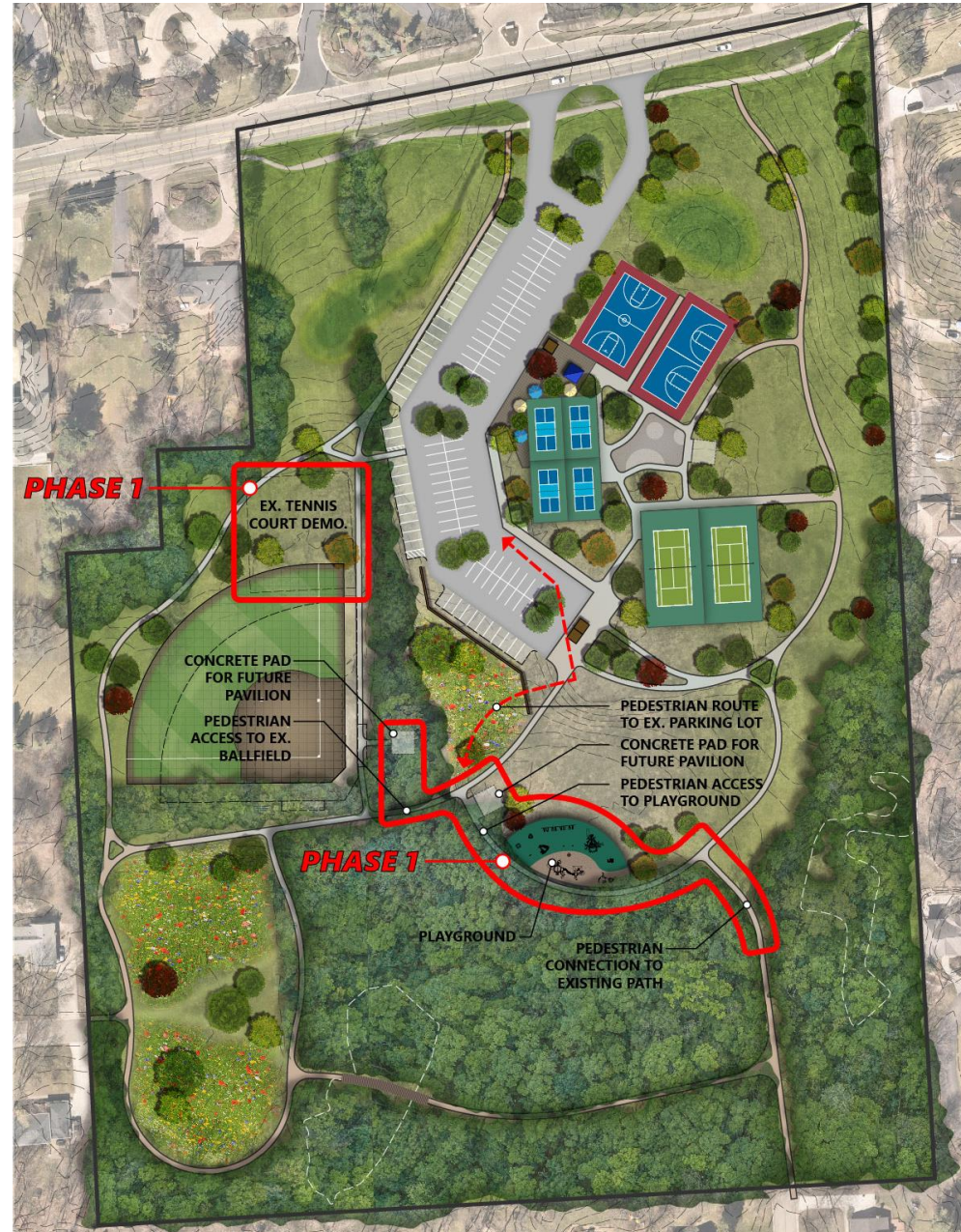
Develop construction documents and obtain permits for **entire park** - parking lot, courts, gathering space, ballfield improvements, trails, etc

- PHASE 2:

Trail construction

Upper meadow

Depending on bids and timing, could also include ballfield expansion and renovations



# Pine Lake Park Playground



WEST BLOOMFIELD

PARKS + RECREATION COMMISSION

# Concept Plan



project name

Nature Playscape @  
**PINE LAKE PARK**  
3333 West Long Lake Road, West Bloomfield, MI

client  
WEST BLOOMFIELD PARKS  
4940 Walnut Lake Road  
West Bloomfield, MI 48323  
248.451.1900

Issue / revision	date
REVIEW	08.08.25
REVISIONS	12.15.25

date  
DEC.15.2025

project number  
225124DS

sheet name  
CONCEPTUAL  
MASTER PLAN  
VERSION #4

sheet number  
1 of 1



# Pine Lake Park Update

**Questions?**

## **CONTACT INFORMATION**

Chris Frey, Parks Superintendent  
[cfrey@wbparks.org](mailto:cfrey@wbparks.org)

Kelly Hyer, Executive Director  
[khyer@wbparks.org](mailto:khyer@wbparks.org)



February 12, 2026

Bloomfield Hills Schools  
7273 Wing Lake Road  
Bloomfield Hills, Michigan 48301

Dear Board of Education,

Pursuant to our Cooperative Agreement dated May 25, 2023, we are pleased to provide our annual update to the Bloomfield Hills Board of Education on February 23, 2026. At that time, we will also seek authorization to proceed with a Park Affiliate Partnership Agreement with Oakland County Parks.

This partnership would allow West Bloomfield Parks to accept a \$1,500,000 project investment from Oakland County Parks to support the capital improvements outlined in Phases 1 and 2 of the Pine Lake Park Master Plan.

The Agreement has been approved at the Oakland County Parks Commission level.

If supported, it will be presented for approval at the West Bloomfield Parks and Recreation Commission meeting on February 25, 2026, and subsequently at the Oakland County Commission level in March.

Attached for your review are the draft Park Affiliate Partnership Agreement (currently under legal review) and the Pine Lake Park playground concept plan.

Please feel free to contact me at your convenience with any questions.

Sincerely,

Kelly Hyer, Executive Director  
4640 Walnut Lake Rd  
West Bloomfield, MI 48323  
khyer@wbparks.org



[www.wbparks.org](http://www.wbparks.org)



[info@wbparks.org](mailto:info@wbparks.org)



248.451.1900

## COOPERATIVE AGREEMENT

THIS COOPERATIVE AGREEMENT (hereinafter “Agreement”) is made and entered into this 25<sup>th</sup> day of May, 2023 (hereinafter “Effective Date”), by and between **BLOOMFIELD HILLS SCHOOLS**, a Michigan general powers school district, whose address is 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 (hereinafter referred to as the “School District”) and the **CHARTER TOWNSHIP OF WEST BLOOMFIELD PARKS AND RECREATION COMMISSION**, a Michigan municipal corporation, whose address is 4640 Walnut Lake Road, West Bloomfield, Michigan 48323 (hereinafter referred to as the “Commission”). The School District and the Commission may each be referred to herein as a “Party” and collectively as the “Parties.”

### RECITALS

**WHEREAS**, the School District is the owner of a certain parcel of surplus real property, commonly known as the former Pine Lake Elementary School site, located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (the “Property”); and

**WHEREAS**, the Commission is desirous of utilizing the Property as a municipal/public park for the benefit of the community-at-large, including allowing standard park operations at the Property, i.e., events, classes, leagues, rentals, etc., all consistent with the Commission’s policies and park rules; and

**WHEREAS**, the School District and the Commission desire to work cooperatively and allow the Commission to utilize the School District’s Property to enhance the Property by repairing, improving and updating the site, including the athletic facilities and parking lot for the benefit of the School District, the Commission, its respective constituents and the community-at-large; and

**WHEREAS**, pursuant to Sections 11a(3) and (4) of the Revised School Code, MCL 380.1 *et seq.*, the School District as a general powers school district, has the authority to exercise a power incidental or appropriate to the performance of any function related to the operation of the School District in the interests of public elementary and secondary education in the School District and to enter into agreements or cooperative arrangements with other entities, or join organizations as part of performing the functions of the School District; and

**WHEREAS**, pursuant to the Intergovernmental Contracts between Municipal Corporations Act, 1951 PA 35, MCL 124.1, *et seq.*, each Party to this Agreement may enter into this Agreement in order to establish the terms and conditions upon which they cooperatively perform and carry out a service that they each may perform separately; and

**WHEREAS**, the School District and the Commission desire to enter into this Agreement to set forth the terms and conditions of their relationship and duties of the Parties.

**NOW, THEREFORE**, in consideration of the foregoing, One Dollar (\$1.00) per year during the Term of this Agreement and other good and valuable consideration herein contained the Parties agree as follows:

1. Purpose of Agreement: The purpose of this Agreement is to set forth the understanding of the School District and the Commission with respect to the Property and the various obligations each Party agrees to undertake as part of working cooperatively to carry out this Agreement. The Commission and School District agree to meet not less than annually and the Commission agrees to update the School District at such meeting(s) regarding the prior years' improvements and the Commission's plans for future capital improvements to the Property.

2. Term: The term of this Agreement shall commence on the Effective Date and continue for a period for approximately twenty (20) years and terminate on June 30, 2043 (the "Term"), unless terminated early pursuant to Paragraphs 13, 16, 22, 23 or 28 hereof. The Commission hereby acknowledges that it has no expectation of use of the Property beyond June 30, 2043.

3. Obligations of the Parties:

A. School District's Obligations:

- i. The School District, during the Term of this Agreement, shall assist the Commission with marketing its events to be held at the Property by including such information in its weekly updates to its community; and
- ii. The School District shall develop and distribute public messaging about the Property for the purpose of promoting the Property to members of the community-at-large.

B. Commission's Obligations:

- i. Within eighteen (18) months of the Effective Date of this Agreement, the Commission must:
  - a. Create and place signage on the Property along Long Lake Road, consistent with the Commission's signs at its other municipal parks, indicating that the Property is being used as a public park; and
  - b. Place porta johns on the Property or erect bathrooms, at the Commission's option; and
  - c. Make necessary repairs to the parking lot and all asphalt surfaces located on the Property; and
  - d. Update the tennis courts located on the Property; and

- e. Repair and grade the baseball field on the Property.
- ii. In addition to the requirements contained in Paragraph 3(B)(i) above, the Commission shall be solely responsible to maintain the Property in a good and safe condition and be required to make any and all necessary repairs/replacements/improvements to the Property throughout the Term of this Agreement, as reasonably required to keep same in its current condition, normal wear and tear excepted. The Commission shall be solely responsible for any and all costs and expenses related to the Property, including, but not limited to, trash removal, janitorial services, if required, lawn care, snow removal and utilities supplied to the Property, if any, as well as any and all other additional operational costs associated with the Property.
- iii. During the Term of this Agreement, the Commission may not construct or use the Property as follows:
  - 1. Build a pool on the Property; or
  - 2. Build a splash park on the Property; or
  - 3. Create a dog park on the Property; or
  - 4. Create a skate park on the Property.

4. Use of Property: The Commission shall use and occupy the Property as a municipal/public park for the benefit of the community-at-large, including allowing standard park operations at the Property, i.e., events, classes, leagues, rentals, etc., all consistent with the Commission's policies and park rules, and for no other purpose(s) without the prior written consent of the School District. The Commission shall not do or permit to be done any act or thing upon the Property that will increase the cost of casualty and liability insurance above the insurance costs normally associated with the Commission's principal activities as herein described. The Commission shall not use the Property or permit the Property to be used for the doing of any act or thing that constitutes a violation of any valid law, order or regulation of any governmental authority. The Commission shall not perform any acts or carry on any practices which may injure the Property or be a nuisance and shall keep the Property under its control clean and free from rubbish and dirt at all times. During the Term of this Agreement, the Parties shall use and occupy the Property under the following conditions:

- A. School District Priority: The Bloomfield Baseball League ("BBL") shall have priority over any other user to use the baseball field(s) located on the Property for its practices and games by giving the BBL first scheduling priority.

- B. Joint Use with the Commission and the General Public: At all times, other than the priority listed in Paragraph 4(A), the Property shall be available for use by the general public in accordance with the Commission's rules for its municipal parks.

5. Acceptance of the Property: The Commission acknowledges that it has examined the Property prior to the making of this Agreement and knows the conditions thereof. The Commission further acknowledges that no representation as to the condition or state of repairs thereof have been made by the School District or its agents which are not herein expressed. The Commission hereby accepts the Property in its present "AS IS" condition as of the Effective Date.

6. Alterations and Improvements: The Commission shall make and may make any and all alterations, additions, or improvements to the Property; however, the Parties acknowledge that the proposed plans for the Property are as described/depicted on Exhibit A attached hereto (the "Pine Lake Spatial Layout").

7. Utilities: The Commission shall pay for the cost of any and all utilities supplied to the Property during the Term. The School District shall not be responsible for any loss or interruption of utility services.

8. Environmental Warranty: The Commission represents, warrants and covenants to the School District the following:

- A. The Commission's use of the Property and its activities thereon shall comply with all "Environmental Laws," "Environmental Law(s)" means any federal, state or local law, statute, code, ordinance, regulation, rule, judgment, order, decree, injunction, permit or restriction or closure, post closure, or remediation plan approved by a government agency or entity, relating to the environment, waste, hazardous substances or hazardous materials and shall include without limitation, and as amended, the Asbestos Hazard Emergency Response Act, 15 USCS Sec. 2641 et seq., the Solid Waste Disposal Act, 42 U.S.C. Sec. 6901 et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. Sec. 9601 et seq., the Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1801 et seq., the Federal Water Pollution Control Act, 33 U.S.C. Sec. 1251 et seq., the Clean Air Act, 42 U.S.C. Sec. 7401 et seq., the Toxic Substances Control Act, 15 U.S.C. Sec. 2601 et seq., the Safe Drinking Water Act, 42 U.S.C. Sec 300 et seq., the Rivers and Harbors Act, 33 U.S.C. Sec. 401 et seq., the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Sec. 11001 et seq., the Oil Pollution Act of 1990, 33 U.S.C. Sec. 2701 et seq., and the Michigan Natural Resources and Environmental Protection Act (MCL § 324.101 et seq.). This definition is intended by the Parties to be amended as the applicable Environmental Laws are amended or enacted during the Term.
- B. The Commission shall not disturb, generate, manufacture, refine, use, treat, store, handle, transport, remove, dispose, transfer, produce or process Hazardous

Substances on the Property. For purposes of this Agreement, "Hazardous Substances" shall mean any substance or material regulated under any Environmental Law. Notwithstanding the foregoing, the Commission may use pesticides, paint and similar products on or at the Property, as necessary for standard park maintenance, consistent with its standard park policies/practices; provided that, the Commission posts notices at the Property prior to use of the same.

- C. The Commission shall immediately and promptly notify the School District of any disturbance, release, discharge, spill or emission of Hazardous Substances on, to or from the Property, and any complaint, summons, citation, notice, directive, order, claim, litigation, judicial or administrative proceeding, inquiry or investigation judgment, letter or other communication from any governmental agency, department, bureau, office or other authority, or any third-party involving violations of any Environmental Law with respect to the Property.

9. Indemnification:

- A. General Indemnification. To the extent permitted by law, the Commission shall indemnify, defend and hold harmless the School District and its Board of Education, its Board members in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all claims, counter claims, suits, debts, demands, actions, judgments, liens, liabilities, injuries, losses, costs, expenses and damages, including actual attorney's fees and actual expert witness fees, arising out of or in connection with the Commission's its agents', representatives', employees', contractors', licensees' and invitees' use and occupancy of the Property, from the negligence of the Commission, its agents', representatives', employees', contractors', licensees' and invitees' and/or from the Commission's its agents', representatives', employees', contractors', licensees' and invitees' violation of any of the terms of this Agreement. The indemnity obligations contained in this Paragraph shall survive the expiration or earlier termination of this Agreement and shall not be limited by the Commission's insurance obligations contained in this Agreement.
- B. Environmental Indemnification. To the extent permitted by law, the Commission shall indemnify, defend and hold harmless the School District and its Board of Education, its Board members in their official and individual capacities, its administrators, employees, agents, contractors, successors and assigns, from and against any and all fines, charges, penalties, losses, costs, damages, liabilities, injuries, cleanup or response activity costs and/or expenses (including attorneys' fees and consultants' fees) incurred by the School District as a result of any claims, demands, actions, causes of action, suits, proceedings, investigations, assessments and audits, whether of law or in equity (collectively "Claims") attributable to (i) any third party claim or demand in connection with any Hazardous Substances disturbed, generated, stored, leaked, spilled, discharged, emitted, or otherwise

disbursed, in, on, under, above or about the Property, or violation of any Environmental Laws, from and after the date of this Agreement; (ii) injuries sustained or other tort actions brought for Claims arising out of or related to any Hazardous Substances from and after the date of this Agreement; (iii) the presence, disposal (including off-site disposal), escape, leakage, discharge, emission, release or threatened release of any Hazardous Substances in, on, under, above, from or about the Property from and after the date of this Agreement; and (iv) compliance with, defense of, and response to any administrative notice, order, request or demand from any governmental entity or agency related to any Hazardous Substances on the Property or violation of any Environmental Laws from and after the date of this Agreement.

C. The Commission's indemnification described above specifically includes, but is not limited to, the direct obligation of the Commission to promptly perform any remedial or other activities required or ordered by any administrative agency or government official, or are otherwise necessary to avoid injury or liability to any person or property, to prevent the spread of any pollution and/or contamination, or to permit the continued safe use of the Property.

D. Notwithstanding anything herein to the contrary, nothing in this Agreement shall be construed to limit the School District's or the Commission's defenses and rights, including the right to assert a claim of governmental immunity. This Agreement does not and is not intended to impair, divest, delegate, or contravene any constitutional, statutory and/or other legal right, privilege, power, obligation, duty or immunity of the School District or the Commission.

10. The Commissions' Site Insurance. The Commission shall cause the Property and its improvements to be insured against loss or damage under a policy or policies of fire and extended coverage insurance, including "additional perils" in amounts acceptable to the School District.

11. The Commission's Personal Property Insurance: Any personal property kept on the Property by the Commission shall be insured at the Commission's sole risk, and the Commission shall acquire such policy or policies of insurance thereon as the Commission in its best judgment shall determine.

12. The Commission's General Liability Insurance: The Commission, at its sole cost and expense during the Term, shall maintain and keep in effect commercial general liability insurance in an amount not less than Five Million (\$5,000,000.00) Dollars per occurrence for bodily injury, personal injury, and property damage, or such other amounts as the School District may, from time to time, reasonably request. This policy shall be endorsed to name the School District as an additional insured. Any insurance carried by the School District shall be non-contributing and the Commission's insurance shall be primary to any such insurance carried by the School District. Such insurance obtained by the Commission shall be carried by an insurance

company or companies licensed to do business in Michigan and be on terms approved by the School District. The Commission shall deliver to the School District a certificate of insurance in compliance with its obligations hereunder, including a Thirty (30) notice of cancellation to the School District.

13. Default and Termination: If the Commission shall default in the performance of any covenant of this Agreement and shall not cure such default within fifteen (15) days after written notice from the School District specifying the default complained of (or, if such other default is of a nature that it cannot be cured within a fifteen (15) day period, and thereafter proceed diligently with the cure thereof) then in any such event the School District may terminate this Agreement at any time thereafter, if such default is not cured, by giving written notice of termination. Upon termination of this Agreement, the Commission may without further notice re-enter the Property and dispossess the Commission or any other occupant of Property and remove its effects and hold the Property as if this Agreement had not been made, saving and reserving to the School District any other remedies which the School District may have for the recovery of damages due or to become due by virtue of this Agreement or the breach thereof by the Commission. Any failure at any time by either of the Parties hereto to enforce any of the provisions of this Agreement shall not be construed as a waiver of such provisions nor of such Party's right to enforce the same upon any subsequent occasion or default

14. Bankruptcy: If the Commission shall file a petition in voluntary bankruptcy or be voluntarily or involuntarily adjudicated bankrupt or insolvent, or shall make an offer of composition to its creditors, or shall make an assignment for the benefit of creditors, or shall file a petition or answer seeking reorganization or readjustment under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, or if a receiver or trustee shall be appointed for the Commission or for all or a substantial part of the property of the Commission and the Commission is not released from such receiver or trustee within thirty (30) days after appointment, or if an order shall be entered approving the reorganization of the Commission or the readjustment of the Commission's debts or obligations under the federal bankruptcy laws or any other law or statute of the United States or any state thereof, then any of such events shall be deemed to be a breach, default and anticipatory breach of this Agreement. In any of such events and whenever and as often as any such failure, default, breach or anticipatory breach shall occur, the term hereof, at the option of the School District, shall cease and determine and from thenceforth it shall be lawful for the School District to re-enter into and repossess the Property situated thereon and the Commission and each and every occupant to remove and put out and to relet said Property for its own benefit; but reserving to the School District all such rights as it may have for damages or otherwise because of said default, breach or anticipatory breach of the Commission.

15. Compliance with Laws: Each Party shall abide by and adhere to all applicable federal, state and local laws, rules, regulations and ordinances pertaining to the performance of any obligations under this Agreement.

16. Assignment: The Commission shall not assign, or in any manner encumber this Agreement, nor any part, right, or interest thereof, nor shall the Commission let or sublet or permit any part of the Property to be used or occupied by others for any reason whatsoever, without the

School District's advance written consent, which consent is discretionary in the School District solely. Notwithstanding the foregoing, this Paragraph is not intended to prohibit the Commission from renting portions of the park to individuals or groups as part of its standard rental process for its municipal/public parks. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written consent of the School District shall give the School District the right to terminate this Agreement and re-enter and repossess the Property.

17. Surrender of Property: Upon the expiration or earlier termination of this Agreement, the Commission shall quit and surrender the Property to the School District in good order and condition, ordinary wear and damage excepted; and the Commission shall remove all of its personal property, but all other improvements shall remain with the Property, and the Commission shall repair any damage to the Property or any of the School District's property, real or personal, caused by such removal.

18. Mechanics' Liens: The Commission shall pay all costs for construction done by it or caused to be done by it on the Property as permitted by this Agreement. The Commission shall keep the Property, its improvements, and the land of which the Property are a part, free and clear of all mechanics' liens resulting from construction done by or for the Commission.

19. Access to Property: The School District shall have the right to enter upon the Property at all reasonable hours for the purpose of inspecting the Property, preventing waste, loss, or destruction, removing obstructions, making such repairs or obligations as are necessary to protect the Property, performing any of its duties and obligations under the terms and conditions of this Agreement or to enforce any of the School District's rights or powers under this Agreement. The School District may show the Property to prospective tenants or purchaser at any time during the last year of the Term and during any period of default and/or extension of the Term.

20. Compliance: The Commission shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulations or ordinances of all Municipal, County, State, and Federal authorities affecting use of the Property with respect to the cleanliness, safety, occupation, and use of same.

21. Challenge: The School District, although presently unaware of any such non-compliance, does not covenant that the Property is in compliance with applicable Municipal, County, State, and Federal laws, including, but not limited to, fire, safety, handicap, barrier free, zoning and use ordinances or laws and other governmental regulations relating to the use of the facility for the purpose intended through this Agreement. The Commission shall obtain any and all licenses, approvals and/or permits required for its use, occupancy and operation of the Property and shall promptly comply with all governmental orders and directives related thereto, all at its sole cost and expense.

22. Termination for Convenience: This Agreement may be terminated by either Party at any time and for any reason upon one (1) year advanced written notice to the other Party. Notwithstanding the foregoing, in the event that the Commission made major capital improvements to the Property, and if the School District elects to terminate for its convenience,

then upon request of the Commission, the School District shall reimburse the Commission for the pro-rata amount expended on such major capital improvements, on an amortized basis based on the use life of the improvement.

23. Right of First Refusal: If at any time during the Term of this Agreement, the School District desires to sell or otherwise transfer all or any portion of the Property, or enters into any arrangement whatsoever for the transfer of ownership of the Property, the School District shall deliver to the Commission written notice stating its intention to sell or otherwise transfer the Property and the Commission shall have the option and right to purchase the Property on the same terms and conditions offered by the School District to a third party purchaser or in an offer made by a third party purchaser to the School District. The Commission shall have the right and option for a period of thirty (30) days after receipt of said written notice to elect to enter into a Purchase Agreement with the School District for the Property. Exercise of this option shall be by written notice by the Commission to the School District. If the Commission does not elect to exercise such option within said thirty (30) day period, then the School District may sell or otherwise transfer the Property to a third party purchaser and this Right of First Refusal shall automatically terminate; provided, however, that if the School District does not close on the sale or transfer of the Property to a third party within one (1) year of the expiration of said thirty (30) day period, then this Right of First Refusal shall continue as to any subsequent proposed sales or transfers of Property. In the event of such a sale to the third party purchaser, this Agreement shall automatically terminate on the date of closing. Notwithstanding the foregoing, in the event that the Commission made major capital improvements to the Property, and if the School District closes on a sale of a property to a third party purchaser, then upon request of the Commission, the School District shall reimburse the Commission for the pro-rata amount expended on such major capital improvements, on an amortized basis based on the use life of the improvement.

24. Taxes and Special Assessments: If the Property is placed on the tax assessment rolls based upon the Commission's usage, then any real estate taxes, personal property taxes and/or special assessments assessed or levied against the Property during the Term shall be borne by the Commission as additional consideration.

25. No Waiver: The failure of either Party to enforce any covenant or condition of this Agreement shall not be deemed a waiver thereof or of the right of either Party to enforce each and every covenant and condition of this Agreement. No provision of this Agreement shall be deemed to have been waived unless such waiver be in writing.

26. Notices: All notices regarding this Agreement are to be in writing and delivered, or mailed by first class mail postage pre-paid, by one Party to the other Party at the Party's respective address set forth in the preface of this Agreement. Notices which are mailed shall be deemed to have been given as of the second business day following the date of mailing.

27. Heirs and Assigns: The covenants, conditions and agreements contained in this Agreement shall bind and inure to the benefit of the School District and the Commission and their respective successors and assigns, subject to the limitation on assignment as herein contained.

28. Condemnation: If all or a part of the Property is taken for any public or quasi-public purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, and such taking materially impairs the usability of the Property by the Commission, then either the School District or the Commission may terminate this Agreement, effective the date the public authority takes possession. All damages for the condemnation of the Property, or damages awarded because of the taking, shall be payable to the sole property of the School District.

29. Miscellaneous Provisions: The following miscellaneous provisions form a part of this Agreement:

A. Time is of the essence of each provision of this Agreement.

B. Consideration and all other sums payable under this Agreement must be paid in lawful money of the United States of America.

C. The unenforceability, invalidity, or illegality of any provision shall not render the other provisions unenforceable, illegal, or invalid.

D. This Agreement shall be construed and interpreted in accordance with the laws of the State of Michigan.

E. This Agreement contains all of the agreements of the Parties and cannot be amended or modified except by a written agreement.

F. The captions of this Agreement shall have no effect on its interpretation.

The Parties have caused this Agreement to be executed as of the day and year first above written.

**SCHOOL DISTRICT:**

**BLOOMFIELD HILLS SCHOOLS**

By: Patrick Watson

Its: Superintendent

**COMMISSION:**

**CHARTER TOWNSHIP OF WEST  
BLOOMFIELD PARKS AND  
RECREATION COMMISSION**

By: Robert Brooks

 06-23-2023

Its: Chairman

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**EXHIBIT A**

**PINE LAKE SPATIAL LAYOUT**



Nature Playscape @  
**PINE LAKE PARK**  
 3333 West Long Lake Road, West Bloomfield, MI

client  
**WEST BLOOMFIELD PARKS**  
 4640 Walnut Lake Road  
 West Bloomfield, MI 48323  
 248.451.1900

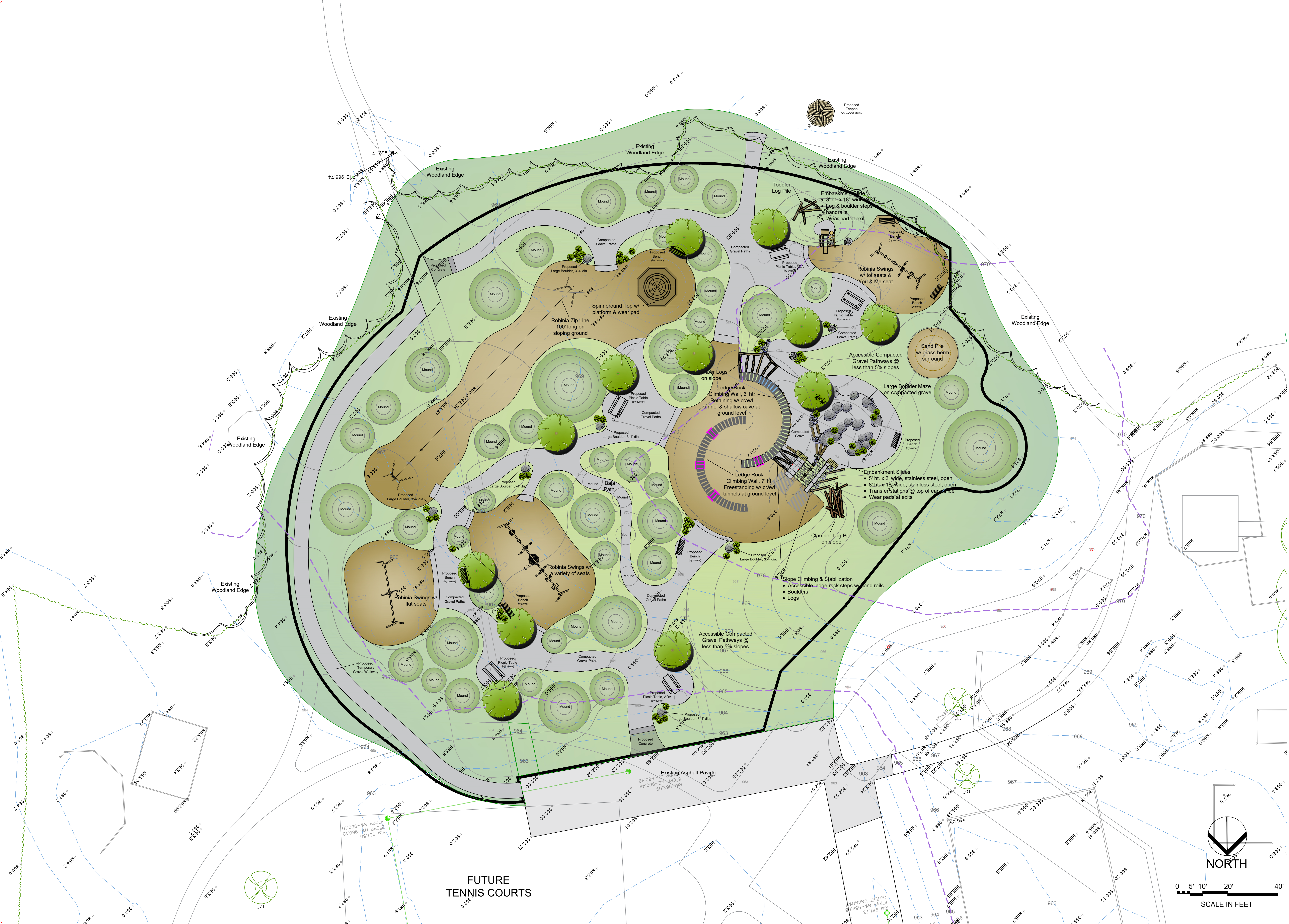
issue + revision	date
REVIEW	08.08.25
REVISIONS	12.15.25

date  
**DEC. 15. 2025**

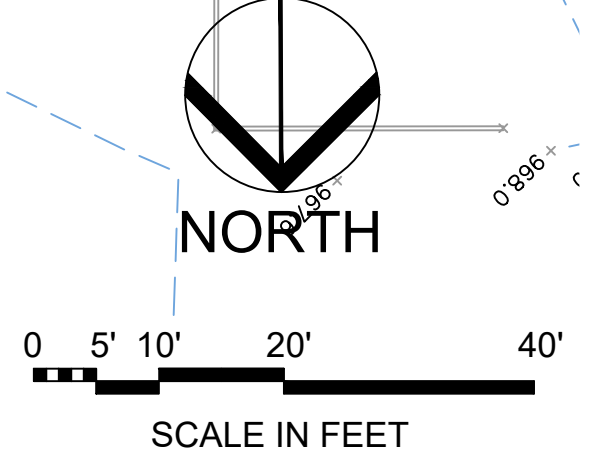
project number  
**225124DS**

sheet name  
**CONCEPTUAL  
 MASTER PLAN  
 VERSION #4**

sheet number  
**1 of 1**



FUTURE  
 TENNIS COURTS



**BLOOMFIELD HILLS SCHOOLS  
OAKLAND COUNTY, MICHIGAN**

RESOLUTION

At a regular meeting of the Board of Education of Bloomfield Hills Schools, Oakland County, Michigan (the "School District"), held at the Gary M. Doyle Center for Professional Development, Booth Center, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 on the 23<sup>rd</sup> day of February, 2026 at 6:00 p.m., Local Time.

PRESENT: MEMBERS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT: MEMBERS: \_\_\_\_\_  
\_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the School District entered into a Cooperative Agreement with the Charter Township of West Bloomfield Parks and Recreation Commission (the "Commission") dated May 25, 2023, and a First Amendment To Cooperative Agreement, dated February 26, 2025 (collectively the "Cooperative Agreement"), relative to surplus real property, commonly known as the former Pine Lake Elementary School site, located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (the "Property" or the "Park"); and

WHEREAS, the Commission desires to enter into an Affiliation Agreement relative to the Park with Oakland County (the "County") by, through and administered by its statutory agent the Oakland County Parks and Recreation Commission ("OCPRC"), to facilitate investment in the Park and for OCPRC's use of the Park; and

WHEREAS, pursuant to Paragraph 16 of the Cooperative Agreement "[t]he Commission shall not assign, or in any manner encumber this Agreement, nor any part, right, or interest thereof, nor shall the Commission let or sublet or permit any part of the Property to be used or occupied by others for any reason whatsoever, without the School District's advance written consent, which consent is discretionary in the School District solely. Notwithstanding the foregoing, this Paragraph is not intended to prohibit the Commission from renting portions of the park to individuals or groups as part of its standard rental process for its municipal/public parks. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written

consent of the School District shall give the School District the right to terminate this Agreement and re-enter and repossess the Property;” and

WHEREAS, the Commission and the County have proffered an Affiliation Agreement, which has been reviewed and revised by the School District, and the School District is desirous of consenting to the Affiliation Agreement on terms substantially similar to those described in the Affiliation Agreement which is attached hereto and incorporated herein by reference as **Exhibit A** (the “Affiliation Agreement”); and

WHEREAS, the School District is desirous of authorizing the Superintendent of the School District, or his designee, to negotiate the final terms and conditions of the Affiliation Agreement with the County and Commission that are acceptable to the Superintendent in order to allow the Superintendent to consent to the Affiliation Agreement on behalf of the School District, after consultation with legal counsel, and further authorizing the Superintendent to consent to the negotiated Affiliation Agreement to facilitate investment in the Park and for OCRPC’s use of the Park.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superintendent of the School District, or his designee, is hereby authorized to negotiate the final terms and conditions of the Affiliation Agreement with the County and Commission that are acceptable to the Superintendent in order to allow the Superintendent to consent to the Affiliation Agreement on behalf of the School District, after consultation with legal counsel, and the Superintendent is further authorized to consent to the negotiated Affiliation Agreement to facilitate investment in the Park and for OCRPC’s use of the Park.

YEAS: MEMBERS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS: MEMBERS: \_\_\_\_\_

ABSTAIN: MEMBERS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of the Bloomfield Hills Schools, County of Oakland, Michigan, at a regular meeting held on the 23<sup>rd</sup> day of February, 2026 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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Secretary, Board of Education

**EXHIBIT A**  
**AFFILIATION AGREEMENT**

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**PINE LAKE PARK AFFILIATION AGREEMENT BETWEEN  
THE COUNTY OF OAKLAND AND  
THE WEST BLOOMFIELD PARKS AND RECREATION COMMISSION**

This Agreement (the "Agreement") is made between the County of Oakland, a Constitutional and Municipal Corporation, whose address is 1200 North Telegraph, Pontiac, Michigan 48341 ("County"), by, through, and administered by its statutory agent the Oakland County Parks and Recreation Commission ("OCPRC"), and the Charter Township of West Bloomfield Parks and Recreation Commission, a Michigan municipal corporation, whose address is at 4640 Walnut Lake Road, West Bloomfield Township, Michigan 48323 ("WBPRC"). County and the WBPRC may also be referred to singularly as a "Party" and jointly as "Parties".

**INTRODUCTION AND PURPOSE OF AGREEMENT.**

- A. OCPRC is authorized under Public Act 261 of 1965, MCL 46.351, *et seq.*, to plan, develop, preserve, administer, maintain, and operate park and recreational places and facilities in Oakland County, Michigan.
- B. Through a Cooperative Agreement entered into by and between WBPRC and Bloomfield Hills Schools, dated May 25, 2023, and a First Amendment To Cooperative Agreement, dated February 26, 2025, which Cooperative Agreement may further be amended by the parties to the Cooperative Agreement (collectively the "Cooperative Agreement"), WBPRC has undertaken certain obligations and duties to operate and manage the Park (as defined below) located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (formerly the "Pine Lake Elementary School site").
- C. The Parties desire to create an affiliation agreement to facilitate OCPRC's investment in the Park (as defined below) and for OCPRC's use of the Park.

For the consideration set forth herein, the Parties agree to the following terms and conditions:

1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows.
  - 1.1. **Agreement** means the terms and conditions of this Agreement and any other mutually agreed to written and executed modification, amendment, addendum, or exhibit approved in accordance with Section 2.
  - 1.2. **Capital Improvement Project** means a project that: (1) costs thirty thousand dollars (\$30,000.00) or more; and (2) extends the life cycle of an existing facility or asset; replaces, renovates, or remodels an existing facility or asset; or adds a new facility or asset.
  - 1.3. **Claims** means any alleged losses, claims, complaints, demands for relief or damages, lawsuits, causes of action, proceedings, judgments, deficiencies, liabilities, injuries, penalties, litigation, costs, and expenses, including, but not limited to, reimbursement for reasonable attorney fees, witness fees, court costs, investigation expenses, litigation expenses, amounts paid in settlement, and/or other amounts or liabilities of any kind which are incurred by or asserted against a Party, or for which a Party may become legally and/or contractually obligated to pay or defend against, whether direct, indirect or consequential, whether based upon any alleged violation of the federal or the state constitution, any federal or state statute, rule, regulation, or any alleged violation of federal or state common law.

- 1.4. **County** means Oakland County, a Municipal and Constitutional Corporation, including, but not limited to, all of its departments, divisions, the County Board of Commissioners, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, volunteers, and/or any such persons' successors, including OCPRC.
- 1.5. **County Employee** means any County employee, officer, manager, volunteer, attorney, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "County Employee" shall also include any person who was a County Employee at any time during the Term of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.
- 1.6. **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 1.7. **Effective Date** means the date of the signature of the last Party to sign this Agreement.
- 1.8. **Exhibits** means the following documents, which this Agreement includes and incorporates:
  - 1.8.1. **Exhibit A:** describes and depicts the Park
  - 1.8.2. **Exhibit B:** Cooperative Agreement
  - 1.8.3. **Exhibit C:** Project Description
- 1.9. **OCPRC** means the Oakland County Parks and Recreation Commission, as established by resolution of the Oakland County Board of Commissioners pursuant to Public Act 261 of 1965, MCL 46.351, et seq.
- 1.10. **Park** means the real property located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (with a parcel ID# 18-14-251-031) formerly known as the Pine Lake Elementary School site and now known as Pine Lake Park and operated and managed WBPRC. This real property is described and depicted in **Exhibit A**.
- 1.11. **Park Fees and Charges** mean the following fees and charges: (1) equipment/facility rental fees, (2) event program fees, (3) sponsorship of events/programs by third parties, and (4) and all other fees and charges charged and collected by a Party associated with the use of the Park.
- 1.12. **West Bloomfield Parks and Recreation Commission ("WBPRC")** means West Bloomfield Parks and Recreation Commission and its, departments, divisions, elected and appointed officials, commissioners, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons' successors.
- 1.13. **West Bloomfield Parks and Recreation Commission ("WBPRC") Employee** means any WBPRC employee, officer, manager, volunteer, attorney, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "WBPRC Employee" shall also include any person who was a WBPRC Employee at any time during the Term of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.

2. **AGREEMENT TERM/ REAL PROPERTY DESCRIPTION & TERMINATION.**

- 2.1. **Term.** This Agreement shall commence on the Effective Date and end June 30, 2043, unless the Cooperative Agreement is terminated prior to June 30, 2053, and in such case this Agreement shall terminate on the date the Cooperative Agreement terminates (the "Term").

The approval and terms and conditions of this Agreement and any amendments shall be entered in the official minutes of the governing bodies of each Party. Any amendment to this Agreement must be approved in writing and in advance by Bloomfield Hills Schools. An executed copy of this Agreement and any amendments shall be filed by the County Clerk with the Secretary of State and provided to Bloomfield Hills Schools.

- 2.2. **Agreement Amendments.** All amendments or modifications to this Agreement shall be in writing and approved and filed as set forth in Section 2.1.
- 2.3. **Real Property Subject to Agreement.** WBPRC grants to the County use of the Park for the purposes and according to the terms and conditions set forth herein and only as permitted under the terms and conditions of the Cooperative Agreement.
- 2.4. **Fee for Use of the Park.** OCPRC shall not pay a monetary fee for the use of the Park.
- 2.5. **Termination/Expiration.**
  - 2.5.1. **Termination by WBPRC.** WBPRC may terminate this Agreement upon one hundred eighty (180) days written notice to the OCPRC Representative, if one of the following occur: (1) the Park is no longer being used for the purposes identified in this Agreement; or (2) OCPRC is in default or breach of any of its obligations under this Agreement, and such default/breach is not cured within one hundred and eighty (180) days after written notice to OCPRC; such default/breach shall be clearly stated in the written notice.
    - 2.5.1.1. **Termination by WBPRC in Absence of Default/Breach.** If WBPRC terminates this Agreement, in absence of default or breach by OCPRC, or in the absence of termination by Bloomfield Hills Schools of the Cooperative Agreement described in Section 3.2 below, then WBPRC shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, on the date of the termination notice. The depreciation values shall be determined by generally accepted accounting principles.
    - 2.5.1.2. **Termination by WBPRC for Default/Breach.** If WBPRC terminates this Agreement for default or breach by OCPRC, then WBPRC does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
    - 2.5.1.3. **Termination by WBPRC Due to Termination of Cooperative Agreement.** In the event of termination by Bloomfield Hills Schools of the Cooperative Agreement described in Section 3.2 below, or under the terms of the Cooperative Agreement, through no fault of WBPRC, then WBPRC does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
  - 2.5.2. **Termination by OCPRC.** OCPRC may terminate this Agreement, if WBPRC is notified in writing at least one hundred eighty (180) days prior to the effective date of termination and any one of the following occur: (1) the Park is no longer being used for the purposes identified in this Agreement; or (2) WBPRC is in default/breach of any of its obligations under this Agreement, and such default/breach is not cured within one hundred eighty (180) days after written notice to WBPRC; such default/breach shall be clearly stated in the written notice.

**2.5.2.1. Termination by OCPRC for Default/Breach.** If OCPRC terminates this Agreement under this Section, then WBPRC shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, before the date of the termination notice.

**2.5.3. Disposition of Personal Property Upon Expiration/Termination of Agreement.** Upon expiration or termination of this Agreement, for any reason, each Party shall retain ownership of personal property purchased by them, unless the Parties otherwise agree in writing. "Personal property" does not include buildings, landscaping, plantings, fixtures or Capital Improvements, as defined herein.

### **3. PARK GOVERNANCE & MANAGEMENT/OPERATIONS.**

3.1. **Agreement Administration.** WBPRC Executive Director or their written designee is the WBPRC Agreement Administrator (hereinafter "WBPRC Representative"). The OCPRC Director or their successor or their written designee is OCPRC's Agreement Administrator (hereinafter "OCPRC Representative"). Each Party must notify the other of their written designees.

3.2. **Cooperative Agreement.** The Parties acknowledge the existence of the Cooperative Agreement, attached as **Exhibit B**, and that OCPRC's use, management, operation, and maintenance of the Park shall comply with all of the terms and conditions of the Cooperative Agreement. WBPRC certifies that it has received prior consent from the Bloomfield Hills Schools, pursuant to Section 16 of the Cooperative Agreement, to enter into this Agreement. Notwithstanding the foregoing, nothing in this Agreement is intended to change or modify any obligations or requirements relative to the use, management, operation, and maintenance of the Park as detailed in the Cooperative Agreement. In the event of a conflict, the Cooperative Agreement shall take precedence over this Agreement or any amendment thereto.

3.3. **Disputes.** All disputes arising under or relating to the interpretation, performance, or nonperformance of this Agreement involving or affecting the Parties shall first be submitted to the WBPRC Representative and the OCPRC Representative for possible resolution. If the WBPRC Representative and the OCPRC Representative cannot resolve the dispute, then the dispute shall be submitted to the signatories (or their successors) of this Agreement for possible resolution.

3.4. **Park Management and Operations.** Unless otherwise agreed in writing by the WBPRC Representative and the OCPRC Representative, WBPRC shall manage, and operate the Park in a manner consistent with other WBPRC Parks, WBPRC policies, WBPRC Master Plan, this Agreement, the Cooperative Agreement and local, state, and federal laws.

3.5. **Park Capital Improvement Projects.** The OCPRC Representative and the WBPRC Representative may agree, in writing, to construct Capital Improvement Projects at the Park in the future. The description and financing of such Capital Improvement Projects shall be contained in a Project Description similar to **Exhibit C**. The Project Description shall set forth who shall construct the Capital Improvement Project and who will pay the costs associated therewith. All Capital Improvement Projects constructed for the Park shall become an integral part of the Park and shall remain a part of the real property of the Park, except as otherwise provided in the Cooperative Agreement.

3.6. **Park Maintenance/Repairs/Services.** Unless otherwise agreed to in writing by the WBPRC Representative and the OCPRC Representative, WBPRC has the sole responsibility to provide and pay for all maintenance and repairs for the Park and for all

services needed to manage and operate the Park, including, but not limited to the Capital Improvements and other improvements constructed hereunder or in the Cooperative Agreement.

- 3.7. **Park Utilities.** WBPRC shall be solely responsible for the provision of and costs for utilities for the Park.
- 3.8. **Park Access/Parking.** WBPRC shall be responsible to determine how Park patrons will access the Park. This responsibility and the costs associated therewith shall be borne by WBPRC.
- 3.9. **Park Security.** WBPRC, at its sole expense, shall provide security for the Park.
- 3.10. **Signage/Recognition/Branding.** WBPRC shall, at its sole cost, install and maintain permanent on-site signage acknowledging OCPRC as a partner in the Park. Such recognition shall include OCPRC's name and logo in a format and location approved in writing by the OCPRC Representative and Bloomfield Hills Schools, which approval shall not be unreasonably withheld. OCPRC shall be acknowledged as a partner in digital platforms and public communications related to this Agreement. OCPRC may include the Park in OCPRC maps, digital platforms, and promotional materials.
- 3.11. **Use of the Park by OCPRC.** OCPRC may use the Park for OCPRC-sponsored events or programs with written approval from WBPRC subject to WBPRC Rules. Notwithstanding the foregoing, the priority scheduling requirements contain in the Cooperative Agreement shall take precedence over OCPRC's use. To avoid scheduling conflicts at the Park, OCPRC shall reserve use of the Park for its events or programs, through the WBPRC. The Parties shall meet each calendar year prior to March 31 to identify and reserve dates that OCPRC will use the Park for OCPRC-sponsored events or programs for that calendar year. OCPRC shall be responsible for all costs associated with the setup, operation, and cleanup of such approved events or programs.
- 3.12. **Sponsorship of Events/Programs at the Park by Third Parties.** OCPRC may solicit and accept sponsorships, including sponsorships fees, from third-parties, for OCPRC events/programs at the Park, pursuant to the OCPRC's policies and procedures, subject to written approval of WBPRC, not to be unreasonably withheld.

#### 4. **PARK FINANCES.**

- 4.1. **OCPRC Project Investment.** OCPRC shall pay WBPRC one million five hundred thousand dollars (\$1,500,000) ("Project Funds") for the Project described in **Exhibit C**. The Project Funds shall be paid according to **Exhibit C**.
- 4.2. **Park Fees & Charges.** Park patrons shall not be charged an entry fee for use of the Park or a parking fee. This does not include fees for programs or events.
- 4.3. **Park Grants.** The Parties shall use their best efforts to work together to secure grant funding for expansion, development, improvements, operation, and maintenance for the Park. OCPRC and WBPRC shall work together to apply for and manage grants related to the Park.

#### 5. **ASSURANCES/LIABILITY/INSURANCE.**

- 5.1. **Authority.** WBPRC warrants that it has the authority to enter into this Agreement. WBPRC, at its sole expense, shall defend (including payment of attorney fees) OCPRC against any Claim challenging WBPRC's right to execute this Agreement or OCPRC's use of the Park as set forth herein.

- 5.2. **Liability for Claims.** Except as otherwise provided herein or in the Cooperative Agreement, each Party shall be responsible for any Claims made against that Party by a third-party and for the acts or omissions of its agents, employees, volunteers, officers, or officials arising under or related to this Agreement.
- 5.3. **Liability for Claims Prior to the Agreement Effective Date.** To the extent provided by law, the WBPRC shall be solely responsible for and shall defend (including payment of attorney fees) OCPRC against, at WBPRC's sole expense, any Claim that occurred prior to the Effective Date or that was incurred but not reported prior to the Effective Date.
- 5.4. **Liability for Environmental Matters.** Notwithstanding any other provision, OCPRC shall not be responsible to perform or pay for remediation or clean-up of any environmental contamination on or around the Park.
- 5.5. **Legal Representation.** Except as provided herein, each Party shall seek its own legal representation and bear the costs associated with such representation, including judgments and attorney fees, for any Claim that may arise from the performance of this Agreement.
- 5.6. **Responsibility for Costs/Fines/Fees.** Each Party shall be solely responsible for all costs, fines and fees associated with any acts or omissions by its employees, volunteers, officers, or officials arising under or related to this Agreement.
- 5.7. **No Indemnification/Reimbursement.** Except as otherwise provided for in this Agreement or in the Cooperative Agreement, neither Party shall have any right under this Agreement or under any other legal principle to be indemnified or reimbursed by the other Party or any of its agents in connection with any Claim.
- 5.8. **Governmental Function/Reservation of Rights.** Performance of this Agreement is a governmental function and government service. This Agreement does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties or Bloomfield Hills Schools, as the owner of the Park property. Nothing in this Agreement shall be construed as a waiver of governmental immunity.
- 5.9. **Limitation of Liability.** In no event shall either Party be liable to the other Party or any other person, for any consequential, incidental, direct, indirect, special, and punitive or other damages arising out of this Agreement.
- 5.10. **Insurance.**
- 5.10.1. **Liability Insurance.** Except as required in the Cooperative Agreement, this Agreement does not require either Party to obtain liability insurance to cover loss exposures associated with this Agreement and the Park. Except as required in the Cooperative Agreement, each Party is solely responsible to determine whether it will obtain liability insurance, and in what amounts, to cover loss exposures associated with this Agreement and the Park.
- 5.10.2. **Real Property Insurance.** WBPRC, at its sole cost, and not OCPRC, shall obtain real property insurance or self-insurance for existing buildings, Capital Improvements and structures located on the Park and for any future buildings and structures located on the Park whether built by WBPRC or OCPRC. If a building or structure that is covered by WBPRC's real property insurance is

damaged or destroyed, the WBPRC shall repair or replace the building, Capital Improvements or structure in a timely manner.

5.11. **Waste.** Neither Party shall commit or allow to be committed any waste or nuisance on or at the Park and will not use or allow the Park to be used, for any unlawful purpose.

5.12. **Compliance with Laws.**

5.12.1. The Parties shall comply with all applicable federal, state, or local laws, regulations, rules, and ordinances related to the operation, management, planning, maintenance, and improvement of the Park.

5.12.2. The Parties acknowledge that any violations of the federal, state, or local regulations or convictions of any resource violations by a Party may be considered a default of this Agreement and may terminate this Agreement, as provided herein.

5.13. **Authorization.** The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.

6. **GENERAL TERMS AND CONDITIONS.**

6.1. **No Interest in the Park.** Through this Agreement, neither OCPRC nor WBPRC shall have title interest in and/or to the Park or any portion thereof and has not, does not, and will not claim any such title or any easement over the Park.

6.2. **Delegation or Assignment.** Neither Party shall delegate or assign any obligations or rights under this Agreement without the prior written consent of the other Party. For purposes of this Section, consent for the County shall be given by the OCPRC Director or his/her successor and consent for WBPRC shall be given by the WBPRC Representative.

6.3. **No Employee-Employer Relationship.** Nothing in this Agreement shall be construed as creating an employer-employee relationship between County and WBPRC.

6.4. **No Third Party Beneficiaries.** Except as provided for the benefit of the Parties and Bloomfield Hills Schools, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right in favor of any other person or entity.

6.5. **No Implied Waiver.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.

6.6. **Severability.** If a court of competent jurisdiction finds a term or condition of this Agreement to be illegal or invalid, then the term or condition shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.

- 6.7. **Captions.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural, any reference to gender, and any use of the nominative, objective or possessive case in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.
- 6.8. **Force Majeure.** Notwithstanding any other term or provision of this Agreement, neither Party shall be liable to the other for any failure of performance hereunder if such failure is due to any cause beyond the reasonable control of that Party and that Party cannot reasonably accommodate or mitigate the effects of any such cause. Such cause shall include, without limitation, acts of God, floods, fire, explosion, vandalism, national emergencies, insurrections, riots, wars, strikes, lockouts, work stoppages, other labor difficulties, or any law, order, regulation, direction, action, or request of the United States government or of any other government. Reasonable notice shall be given to the affected Party of any such event.
- 6.9. **Notices.** Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (i) the date of actual receipt; (ii) the next business day when notice is sent express delivery service or personal delivery; or (iii) three days after mailing certified U.S. mail.
- 6.9.1. If Notice is sent to County, it shall be addressed and sent to: OCPRC Director, 2800 Watkins Lake Road, Waterford, Michigan 48328 and the Chairperson of the Oakland County Board of Commissioners, 1200 North Telegraph Road, Pontiac, Michigan 48341.
- 6.9.2. If Notice is sent to the WBPRC, it shall be addressed and sent West Bloomfield Parks and Recreation Commission, Executive Director, 33230 W. 14 Mile Road, West Bloomfield Michigan 48322
- 6.9.3. Either Party may change the individual to whom Notice is sent and/or the mailing address by notifying the other Party in writing of the change.
- 6.9.4. If any Notice is required to be provided to Bloomfield Hills Schools under this Agreement, it shall be addressed and sent to: Bloomfield Hills Schools Superintendent, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301.
- 6.10. **Governing Law/Consent To Jurisdiction And Venue.** This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 52nd District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.
- 6.11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original agreement, but all of which together shall constitute one Agreement. Copies (photo, fax, or electronic) of signatures to this Agreement will be

deemed originals and may be relied on to the same extent as originals.

- 6.12. **Entire Agreement.** This Agreement represents the entire agreement and understanding between the Parties regarding the maintenance, operation, and management of the Park. This Agreement supersedes all other oral or written agreements between the Parties regarding that subject matter. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party.

IN WITNESS WHEREOF, Robert Brooks has been authorized by a resolution of WBPRC, to execute this Agreement.

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Robert Brooks, Chairperson  
West Bloomfield Parks and Recreation Commission

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_

IN WITNESS WHEREOF, David T. Woodward, Chairperson, Oakland County Board of Commissioners, has been authorized by a resolution of the Oakland County Board of Commissioners to execute this Agreement.

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
David T. Woodward, Chairperson  
Oakland County Board of Commissioners

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Ebony Bagley Chairperson  
Oakland County Parks and Recreation Commission

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_



**Bloomfield Hills Board of Education**

# Memo


**To:** Superintendent and Board of Education  
**From:** Rick West, Superintendent  
**Date:** February 23, 2026  
**Re:** Infant and Toddler Care Program Discussion

---

**Recommended Motion:**

**Background Information:**

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 Bloomin__Preschool_-_Infant_and_Toddler_Care_-_ _Board_Recommendation_2.23.2026.pdf	Infant and Toddler Care Programming Recommendation

# Infant and Toddler Care Board Recommendation

February 23, 2026

# Current Financials

## Bloomin Preschool East - 25-26 Classroom Costs

	Infant 1:4 (7)	Young Toddler 1:4 (8)	Toddlers 1:4 (7)	Twos 1:8 (16)	Threes 1:10 (17+19)	Total
Revenue	73,084	88,882	78,546	113,867	242,010	596,389
Expenditures - classroom staff	166,054	133,759	148,851	130,599	275,472	854,735
Surplus (Loss)	\$ (92,970)	\$ (44,877)	\$ (70,305)	\$ (16,732)	\$ (33,462)	\$ (258,346)

## Bloomin Preschool West - 25-26 Classroom Costs

	Infant 1:4 (8)	Young Toddler 1:4	Toddlers 1:4 (8)	Twos 1:8 (14)	Threes 1:10 (10+19)	Total
Revenue	68,011	-	74,290	123,624	266,017	531,942
Expenditures - classroom staff	178,322	-	112,704	93,468	237,746	622,240
Surplus (Loss)	\$ (110,311)	\$ -	\$ (38,414)	\$ 30,156	\$ 28,271	\$ (90,298)

## Total 25-26

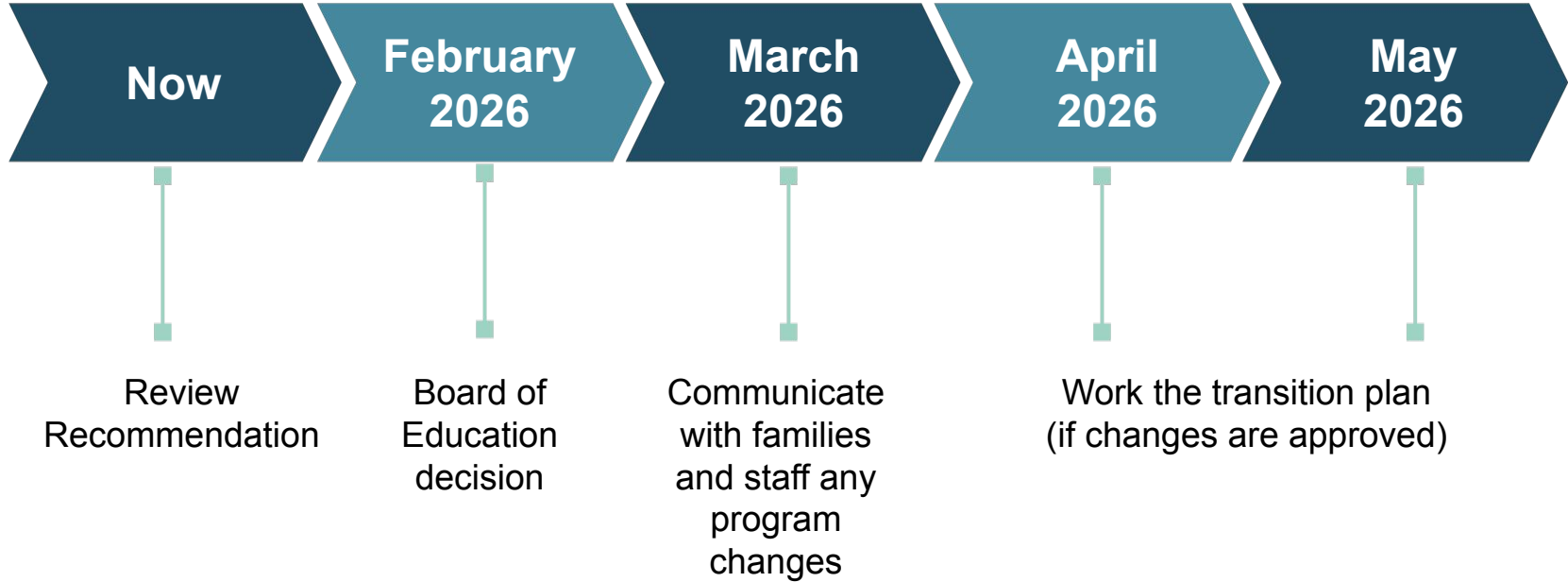
Revenue	141,095	88,882	152,836	237,491	508,027	1,128,331
Expenditures - classroom staff	344,376	133,759	261,555	224,067	513,218	1,476,975
Surplus (Loss)	\$ (203,281)	\$ (44,877)	\$ (108,719)	\$ 13,424	\$ (5,191)	\$ (348,644)

# Recommendation - Discontinue Infant and Toddler Care Programming Effective End of the 2025-26 School Year

- Discontinue Infant, Young Toddler, & Toddler Childcare offerings at the end of the 25/26 school year (1:4 Adult/Student Ratios Required).
- Provide ample time for families to begin making other arrangements for childcare starting Fall of 2026. Current enrollment in these areas include Infants (14) and Young Toddlers (7).
- Move students currently enrolled in Toddler Childcare (16) into the Twos Preschool Program.

	Total	Resident	Non-Resident	Employee	
Infant	14	11	3	0	
		79%	21%	0%	
Young Toddler	7	2	3	2	
		29%	43%	29%	
Total Impacted	21	13	6	2	These students would matriculate into the Young Toddler or Toddler program.
		62%	29%	10%	
Toddler	16	10	3	3	*These students will move into the Twos preschool and will no longer be in the Toddler program.
		63%	19%	19%	

# Timeline



# Recommendation

- Continue to invest in high-quality preschool programming for children that are ages 30 months and above.
  - Conduct an area market analysis of tuition rates and weekly structures (such as 2 days, 3 days, or 5 day requirements for participation).
  - Adjust tuition rates gradually based on market analysis and current cost structures.
  - Look for opportunity to increase enrollment in Twos, Threes, and GSRP (free tuition).
- Discontinue infant and toddler care programming effective the end of the 2025-26 school year.
- Offer retention bonuses to staff not covered by a collective bargaining agreement.
- Strengthen early childhood integration with Early On, ECSE, and three/four-year-old growth opportunities.

# Questions & Discussion



**Bloomfield Hills Board of Education**

# Memo


**To:** Superintendent and Board of Education  
**From:** Rick West, Superintendent  
**Date:** February 23, 2026  
**Re:** Regional Enhancement Millage Discussion

---

**Recommended Motion:**

**Background Information:**

**ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 Oakland_County_Enhancement_Millage_-_August_4__2026_-_2.23.2026.pdf	Regional Enhancement Millage



# Oakland County Enhancement Millage

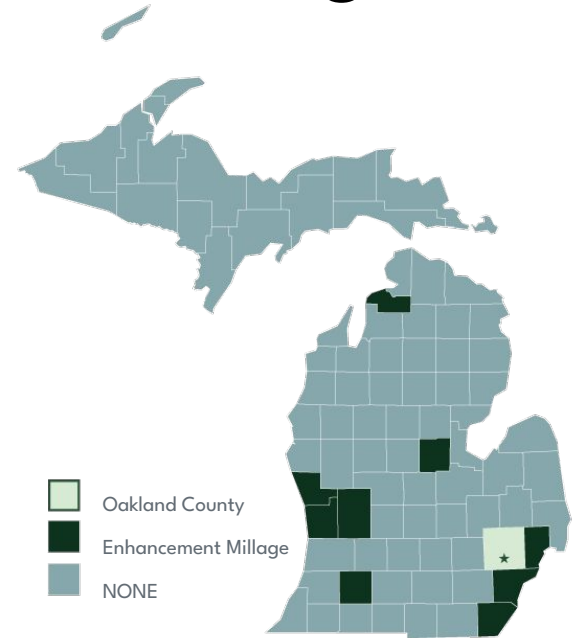
Board of Education Meeting  
February 23, 2026

# What is a regional enhancement millage?

- Since 1994 (Proposal A), the state controls school funding
- One Exception: Regional Enhancement Millage ([MCL. 380.705](#))
- Constituent School Districts can request an Enhancement Millage Proposal be put before voters
  - must be proposed on a county-wide basis
  - passes or fails on a county-wide basis, not by local communities
- If approved, the money is collected by the ISD and distributed equally to all public school districts and public school academies on a **per student basis**.
- Each district has **local control** over how the money is spent.

# Counties with Enhancement Millages

- **Wayne County** – 1.9812 mils – approx \$360 per student
  - 2016-2022 — First Millage
  - Nov 2020 Ballot — Voters Renew Millage
  - 2022-2028 — Voters Renew Millage
  - 2028-2034 — Current Millage
- **Macomb County** – 1.8305 mils – approx \$400 per student
  - March 2020 — 10 years
- **Charlevoix-Emmet County** – 0.953 mil
- **Kalamazoo County** – 1.4968 mils
- **Kent County** – 0.8578 mils
- **Midland County** – 1.5 mils
- **Monroe County** – 0.9866 mil
- **Muskegon County** – 0.9749 mil
- **Ottawa County** – 0.8616 mil



# The Proposal Quick Facts



August 4, 2026 Election

**1.5**

1.5 mils to be levied over 6 years



Generate about \$781 / year for 6 years for each Oakland County public school student



Proposal would cost about \$150 per year on a home valued at \$200,000 (taxable value \$100,000)



If it passes, the millage collection would begin December 2026



Provides unrestricted general fund dollars, which could be used for stabilization purposes

# Implementation Timeline

## Local District Resolutions

Individual school districts must adopt resolutions within a 180-day period and transmit them to Oakland Schools. The majority of combined membership requirement must be satisfied after October 3, 2025 but before March 31, 2026.

## Official Certification

Oakland Schools certifies the ballot proposal text to the School District Election Coordinator, with copies distributed to local clerks and other affected county clerks immediately after resolution adoption.

1

2

3

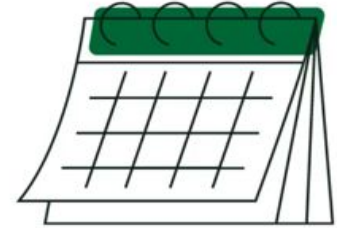
4

## Oakland Schools Board Action

The Oakland Schools Board of Education adopts a resolution certifying the text of the ballot proposal to the Oakland County Clerk (the School District Election Coordinator).

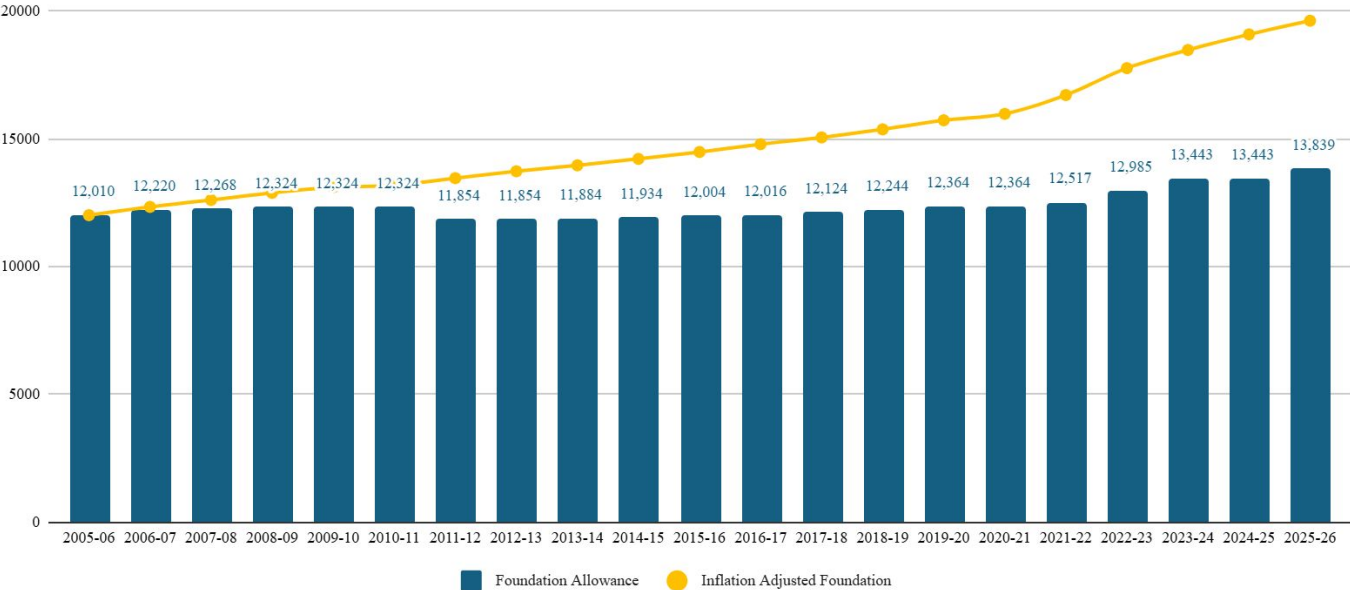
## Election Day

**Tuesday, August 4, 2026** — Voters across Oakland County will decide on the enhancement millage proposal.



# Inflation Outpacing Funding

Foundation Allowance - Bloomfield Hills Schools  
Actual vs. Inflation Adjusted (21-year trend)



\*Data shown is specific to Bloomfield Hills Schools

# Ballot Initiative

[SCHOOL DISTRICT]  
COUNTY OF OAKLAND  
STATE OF MICHIGAN

Minutes of a [regular/special] meeting of the Board of Education of the [School District],  
County of Oakland, State of Michigan (the "School District"), held on the \_\_\_ day of \_\_\_\_\_,  
2026, at :\_\_m., local time.

PRESENT: Members \_\_\_\_\_

ABSENT: Members \_\_\_\_\_

**RESOLUTION REQUESTING  
REGIONAL ENHANCEMENT MILLAGE ELECTION**

The following preamble and resolution were offered by Member \_\_\_\_\_  
and supported by Member \_\_\_\_\_:

WHEREAS, Section 705 of the Revised School Code of 1976, as amended (MCL  
§380.705) ("Section 705"), provides for the levy of a regional enhancement property tax by an  
intermediate school district, at a rate not to exceed 3 mills, for the purpose of enhancing other state  
and local funding for local school operating purposes, if approved by a majority of the intermediate  
school district electors; and

WHEREAS, proceeds of a millage levied pursuant to Section 705 are paid to each  
constituent school district (including eligible public school academies) (a "Constituent School  
District") by the intermediate school district in an amount calculated on a per pupil basis as  
provided in Section 705;

WHEREAS, Section 705 provides that a Constituent School District may request an  
intermediate school district to submit the question of a regional enhancement property tax to the  
voters at a school election held in each Constituent School District which is a school district;

WHEREAS, Section 705 further provides that the intermediate school district is required  
to submit the question of a regional enhancement property tax to the voters if the intermediate  
school district receives a request to submit the question to the voters from its Constituent School  
Districts representing a majority of the combined membership of the Constituent School Districts  
(as of the most recent membership count date);

The Board's  
resolution does  
not represent a  
position for or  
against the  
millage.

Putting the  
question on the  
ballot allows  
voters to  
participate directly  
in the decision.



Questions?



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Mike Cowdrey, Director of Athletics and Recreation and Brian Kim, BHHS Volleyball Coach  
**Date:** January 26, 2026  
**Re:** Gatorade Player of the Year

---

## **Recommended Motion:**

Student being recognized: *Kayla Nwabueze*

## **Background Information:**

In its 41st year celebrating the nation's best high school athletes, Gatorade announced Kayla Nwabueze of the Bloomfield Hills High School varsity volleyball team as the 2025-26 Gatorade Michigan Volleyball Player of the Year. The Gatorade Player of the Year is the top honor in high school sports, celebrating the nation's best high school athletes for their excellence in sport, academics, and community.

## **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Zoz Compagnari, BHHS Debate Coach  
**Date:** February 23, 2026  
**Re:** BHHS Debate Team

---

## **Recommended Motion:**

Students being recognized: *Luca Alli, Ava Beydoun, Hunter Borenstein, Daniel Cali, Bobby Costis, Leeland Dunstone, Caleb Gibson, Derek Han, Slade Lossia, Holiday Lucai-Sample, Rishab Monga, Hudson Panozzo, Luca Patel, Carter Phillips, Mihir Shah, Inaaya Shamsi, Trevor Shapiro, Omar Sibai, Zuheir Sibai, Priyanca Skilton, Mikael Sparkes, Maya Stojkovic, Gia Walvekar, Cecylia Weeks*

## **Background Information:**

The BHHS Debate Team had an incredible inaugural season with their first tournament with 66 competitors in their division the team received 4 of the top 10 Individual Speaker Awards. The team earned several top awards including first place at the Berkley High School Tournament from partners Zuhair Sibai and Mihir Shah along with an individual speaker first-place award for Maya Stojkovic. At the MSU Debate Tournament, the team of Lucai-Sample and Skilton took first place, the team of Patel and Mikael Sparkes earned second place, and the second place individual speaker award went to Gia Walvekar. Congratulations to all the students!

## **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Dan Hartley, BHHS Principal; Randy English, SHMS Principal; and Radhika Issac, Eastover Principal  
**Date:** February 23, 2026  
**Re:** Bloomfield Hills Schools Teacher of the Year Awards

---

## **Recommended Motion:**

Staff being recognized: *Linda Carlson, Danelle Veillette and Amy Scott*

## **Background Information:**

### **ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Jeff Brown, Way Principal; Dan Hartley, BHHS Principal; and Andy Gignac, Eastover Principal  
**Date:** February 23, 2026  
**Re:** Bloomfield Hills Schools Distinguished Service Awards

---

**Recommended Motion:**

Staff being recognized: *Jennifer Rossi, Nicholas Riggs and Bridget Roach*

**Background Information:**

**ATTACHMENTS:**

**File Name**

**Description**

No Attachments Available

**Special Election**

**Local School District**

**Building and Site Sinking Fund**

**Millage Replacement Proposal**

**Bloomfield Hills Schools**

**County of Oakland, Michigan**

This proposal, if approved by the electors, will replace and extend the authority last approved by the electors in 2023 and which expires with the 2026 levy for the School District to levy a building and site sinking fund millage, the proceeds of which will be used to make improvements and repairs to the School District's facilities. Pursuant to State law, the expenditure of the building and site sinking fund millage proceeds must be audited, and the proceeds cannot be used for teacher, administrator or employee salaries, maintenance or other operating expenses.

As a replacement of existing authority, shall the Bloomfield Hills Schools, County of Oakland, Michigan, be authorized to levy 1.5 mills (\$1.50 per \$1,000 of taxable valuation) for a period of ten (10) years, being the years 2026 to 2035, inclusive, to maintain a sinking fund to be used for the construction or repair of school buildings, school security improvements, the acquisition or upgrading of technology, the acquisition of student transportation vehicles, trucks and vans and parts, supplies and equipment used for the maintenance of these vehicles and for any other purposes permitted by law? This millage if approved and levied would provide estimated revenues to the School District of approximately \$7,960,000 in the first year that it is levied.

Yes

No



Dear Bloomfield Hills Schools Community,

The Bloomfield Hills Schools Board of Education approved a resolution calling for an election on November 4, 2025, at which voters will be asked to consider a Sinking Fund Replacement Proposal. The district is asking to replace and extend the millage to levy 1.5 mills for a period of 10 years.

A sinking fund millage levy was originally approved in 2005, renewed in 2018, and most recently renewed in 2023, which is set to expire in 2026.

School districts can ask their community to vote on a property tax (sinking fund millage) to raise money strictly for the following purposes: construction and repairs to school facilities, school security improvements, technology, and other capital items such as school buses.

Voters are encouraged to learn more on the [webpage dedicated to the proposal](#) and/or by attending an informational presentation:

- September 25 at 6 p.m. at Bloomfield Hills High School in the media center, 4200 Andover Road
- October 9 at 8 a.m. at Booth Center, 7273 Wing Lake Road
- October 23 at 12 p.m., virtually - please send an email to [communications@bloomfield.org](mailto:communications@bloomfield.org) and we will reply with the link and access code.

To continue to preserve and protect the district's investment in our facilities, improve security, upgrade technology, and provide reliable transportation services, it is necessary to ask voters to consider a sinking fund levy of 1.5 mills for a period of 10 years.

For additional information, please visit [www.bloomfield.org/vote](http://www.bloomfield.org/vote).



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Carolyn Noble, Board Secretary  
**Date:** February 23, 2026  
**Re:** Request to Approve Minutes from the Regular Meeting of January 26, 2026


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## **Recommended Motion:**

*I move the Board of Education to approve the minutes from the Regular Meeting of January 26, 2026, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 January_26__2026_Regular_Meeting_Minutes_.pdf	Minutes from the Regular Meeting of January 26, 2026



**Doyle Center for Professional Development  
7273 Wing Lake Road, Bloomfield Hills, Michigan 48301**

**MINUTES FROM THE REGULAR MEETING OF THE  
BLOOMFIELD HILLS SCHOOLS BOARD OF EDUCATION**

**January 26, 2026  
6:00 p.m.**

**I. Call to Order**

**A. Call to Order**

Tareq Falah, President, called the meeting to order at 6:00 p.m.

**B. Attendance**

Carolyn Noble, Secretary, took attendance, and the board members constituting a quorum were:

- Tareq Falah, President
- Michelle Southward, Vice President
- Carolyn Noble, Secretary
- Jason Abel, Trustee
- Lindsay Baker, Trustee
- Meagan Hill, Trustee

Members of the district's administration were in attendance as follows:

- Samer Alsayed Sulliman, Director of Technology Services
- Todd Bidlack, Assistant Superintendent of Learning Services
- Rebecca Catherincchia, Executive Administrator
- Joe Duda, Assistant Superintendent of Human Resources & Title IX
- Sarah Fairman, Executive Director of Learning Services
- Karen Huyghe, Director of Communications
- Kandice Moynihan, Assistant Superintendent of Business Services
- Rick West, Superintendent

**II. General Discussion**

**A. Board Intern Program Update**

Sophia Tomina and Zeena Jandali, board interns, shared their progress on connecting with alumni and recapped their conversation with BHS Foundation about ways to make the goal of strengthening the district alumni network for mentorship and networking opportunities, resources, and a stronger sense of community. The Superintendent will reach out about next steps on their goal.

## **B. Board Committee Reports**

### Finance and Operations Committee

Lindsay Baker provided an update from the Finance and Operations Committee meeting of January 12 on the board business items being presented for approval, an update on Goal 5, and shared that the committee reviewed the cost analysis of the infant and toddler care program. Rick had provided Oakland County Parks update and touched on Goal 4 on the district facility plan.

### Curriculum and Instruction Committee

Lindsay Baker provided an update from the Curriculum and Instruction Committee meeting of January 13, which included an analysis and overview of the infant and toddler program, BHHS course catalogue changes for 2026-27, schools of choice programming considerations, and Superintendent Goal 6 on Belonging.

### Strategic Planning

Jason Abel provided an update from the Strategic Planning Committee meeting of January 16, which included an update on strategic planning, review of the proposed changes to board policy, the facility plan and then received an update on progress with Oakland County Parks.

## **C. Superintendent Goal 4: District Facility Plan**

The Superintendent brought forward the district facility plan, which includes projected projects by building over the next several years. The plan will be posted on the webpage in the coming weeks. A summary can be found [here](#).

## **D. First Reading of Board Policy**

The Board of Education conducted a first reading of proposed changes to board policy as recommended by the administration and legal counsel.

## **III. Reconvene**

The Board of Education reconvened at 7:30 p.m. and recited the pledge of allegiance.

## **IV. Special Recognition**

### **A. Michigan School Band and Orchestra Association All State Ensembles**

Given the snow day, the recognition was deferred to February 23, 2026

### **B. Gatorade Player of the Year**

Given the snow day, the recognition was deferred to February 23, 2026

### **C. National School Board Recognition Month**

## **V. Public Comment**

- Alexandria Lenkowski expressed her appreciation for the board members on behalf of the PTOC
- Brynn Stevenson thanked the administration and board members for the continued support in robotics programming

**VI. Superintendent’s Report**

Rick West, Superintendent, provided an update on strategic planning, shared that discussions are continuing with Oakland County Parks and we are hopeful to bring an agreement to the Board of Education in the coming months, spoke about kindergarten information night, and the process used to go into making inclement weather decisions.

**VII. Board President’s Report**

Tareq Falah, Board President, spoke about the organization meeting on January 12 and the mid-year progress report scheduled for closed session later in the agenda.

**VIII. Consent Agenda**

It was moved by Carolyn Noble and supported by Michelle Southward to approve the recommendations detailed in the Consent Agenda, as presented:

- Request to Approve Minutes from the Regular Meeting of December 15, 2025
- Request to Approve Minutes from the Special Meeting of January 12, 2026
- Request to Approve Disbursement Reports
- Request to Approve Monthly Financial Reports
- Request to Approve Personnel Actions

Ayes: Trustees Abel, Baker, Falah, Hill, Noble, Southward  
 Nays:  
 Motion Passed: 6/0

**IX. Discussion**

Kandice Moynihan presented the [FY26 General Fund Budget Amendment One](#), and reviewed adjustments to revenue, expenditures, foundation allowance, state aid, and other budget adjustments.

**X. Board Business**

**A. Request to Approve FY26 General Bund Amendment One**

Lindsay Baker moved the Board of Education to approve the General Fund Budget Amendment One, as presented. The motion was seconded by Carolyn Noble.

Fund	Revenue	Expenditure	Net Change
General Fund	\$111,748,503	\$113,636,477	\$(1,887,974)

Ayes: Trustees Abel, Baker, Falah, Hill, Noble, Southward  
 Nays:  
 Motion Passed: 6/0

**B. Request to Approve Purchase of Backup and Disaster Recovery Systems**

Michelle Southward moved the Board of Education to approve the purchase of Backup and Disaster Recovery Systems in the amount of \$283,802.65, to be paid from the Sinking Fund, as presented. The motion was seconded by Jason Abel.

Ayes: Trustees Abel, Baker, Falah, Hill, Noble, Southward  
Nayes:  
Motion Passed: 6/0

**C. Request to Approve Bid Pack 10 E-Rate Project**

Michelle Southward moved the Board of Education to approve the Bid Package T10 - E-Rate Project in the amount of \$229,878.41, inclusive of 10% contingency, to be paid from the Sinking Fund, as presented. Jason Abel seconded the motion.

Ayes: Trustees Abel, Baker, Falah, Hill, Noble, Southward  
Nayes:  
Motion Passed: 6/0

**D. Request to Adopt Bloomfield Hills High School New Courses and Course Changes for the 2026-27 School Year**

Jason Abel moved the Board of Education to approve the changes to the Bloomfield Hills High School course offerings for the 2026-27 school year, pursuant to Board Policy 3001, as presented. Meagan Hill seconded the motion.

Ayes: Trustees Abel, Baker, Falah, Hill, Noble, Southward  
Nayes:  
Motion Passed: 6/0

**XI. Closed Session**

**A. Closed Session per MCL 15.268 Section 8(a)**

Michelle Southward moved the Board of Education to convene a closed session in accordance with MCL 15.268 Section 8(a) to discuss the evaluation of the Superintendent. Jason Abel seconded the motion.

Ayes: Trustees Abel, Baker, Falah, Hill, Noble, Southward  
Nayes:  
Motion Passed: 6/0

**XII. Adjournment**

There being no further business discussed, the meeting adjourned at 11:11 p.m.

Respectfully Submitted,

Carolyn Noble  
Bloomfield Hills Schools Board Secretary

CN/rc



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Kandice Moynihan, Assistant Superintendent of Business Services  
**Date:** February 23, 2026  
**Re:** Request to Approve Disbursement Reports

---

## **Recommended Motion:**

*I move the Board of Education to approve the disbursement reports, as presented.*

## **Background Information:**

A reference chart is included with the disbursement reports to help navigate the definition of the Fund and Object columns included on the Check and EFT Disbursements files.

## **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
☐ Reference_Chart_for_Disbursement_Reports_(rev_1-2021).pdf	Reference Chart for Disbursement Reports
☐ 2.23.26_-_Disbursements_-_January.pdf	February 2026 Disbursement Report (January)

## Disbursements Reference Chart

<b>Fund #</b>	<b>Fund</b> - The 3 <sup>rd</sup> column of the disbursement report
<b>101</b>	<p><b>General Fund</b></p> <p>Note: The General Fund is our main fund and accounts for our P-12 activities. We use sub fund #'s to further segregate General Fund activity for analysis purposes. All of the sub fund categories rolls up into the General Fund as a whole. The payment listing identifies the sub fund, which may help further explain the expenditure. The following are subcategories of the General Fund that appear in the payment listing:</p>
	106 Preschools
	108 PREP
	114 Federal grant activities
	124 State grant activities
	210 Athletics
	211 Clubs
<b>220</b>	<b>Center Program</b>
<b>230</b>	<b>Community Services/Recreation</b>
<b>250</b>	<b>Food Services</b>
<b>272</b>	<b>International Academy</b>
<b>402</b>	<b>Capital Improvement Fund</b>
<b>408</b>	<b>Bond Fund</b>
<b>416</b>	<b>Sinking Fund</b>
<b>430</b>	<b>Capital Equipment Fund</b>
<b>510</b>	<b>Scholarship/Trust Funds</b>
<b>610</b>	<b>Hills Funds</b>
<b>810</b>	<b>Internal Service Fund (primarily self-insured activity)</b>

<b>Object #</b>	<b>Object Category – The 4<sup>th</sup> column of the disbursement report</b>
	Object column has 8 digits. The firsts digit represents the type of account. For the payment listing, it will usually be a “5” for an expenditure/payment. The 2nd digit represents the object category as follows:
51xxxxxx	1 represent salaries/wages through payroll, which is NOT part of the payment
52xxxxxx	2 represent employee benefits
53xxxxxx	3 represents a Purchased Service, such as contracted substitutes and staff, legal/audit/consulting services, police liaisons, officials, etc.
54xxxxxx	4 represent a repair or rental
55xxxxxx	5 represents supplies, such as teaching supplies, energy supplies (gas, electricity, diesel fuel, food, tires, office, etc.
56xxxxxx	6 represents capital outlay. Since the establishment of the Capital Equipment Fund, seeing this category is infrequent, but may occur if someone chose this account for a small purchase that they deemed equipment.
57xxxxxx	7 represents dues, fees, including entry fees, registration fees, taxes abated etc.
58xxxxxx	8 represents payments to other districts, such as outgoing tuition

The payment listing will show some items other than a 5 for expenditures. You may see the following:

**2xxxxxxx** - this is a liability account that will show up if we are holding money that is refunded, a payroll garnishment or with Hills and Trust activities.

**4xxxxxxx** - this is a revenue account that will show up if we collected revenue that is refunded.

**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00012410	01/05/2026	000000488	Supervisor coaching		1,312.50	MW
<b>Vendor Total:</b>									<b>1,312.50</b>	
00058520	AIRGAS USA LLC	101	55110000	EP 00012411	01/05/2026	5520822731	Cylinder Rental		66.15	MW
<b>Vendor Total:</b>									<b>66.15</b>	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00012412	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		165.61	MW
<b>Vendor Total:</b>									<b>165.61</b>	
00007315	BEVIER, STEPHANIE L	101	53220000	EP 00012413	01/05/2026	CONF12122025	MASL52 Conference		146.16	MW
<b>Vendor Total:</b>									<b>146.16</b>	
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00012414	01/05/2026	REI12072025	Reimburse S. Gibson G Bkb Boos		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	234825D02	Build a Gingerbread House		315.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	234825D03	Build A Gingerbread House		288.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	234825D04	Build a Gingerbread House		324.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	248025D01	All Star Cheer		643.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	248025D02	All Star Cheer		1,089.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012415	01/05/2026	248025D04	All Star Cheer		1,237.50	MW
<b>Vendor Total:</b>									<b>3,897.00</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012416	01/05/2026	59291400	Paper		1,320.00	MW
<b>Vendor Total:</b>									<b>1,320.00</b>	
00002081	CHINOSKI, JULIE	101	53210000	EP 00012417	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		32.90	MW
<b>Vendor Total:</b>									<b>32.90</b>	
00024437	COWDREY, KARRI	101	53210000	EP 00012418	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		44.17	MW
<b>Vendor Total:</b>									<b>44.17</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012419	01/05/2026	13680	Interpreting services		410.15	MW
<b>Vendor Total:</b>									<b>410.15</b>	
00053295	DENI ROSE	220	53210000	EP 00012420	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		220.08	MW
<b>Vendor Total:</b>									<b>220.08</b>	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00012421	01/05/2026	14500	Labor and Services		300.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00012421	01/05/2026	14714	Programming Work		370.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	55990000	EP 00012421	01/05/2026	14594	Monitor		1,477.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	55990000	EP 00012421	01/05/2026	14594	Installation Cost		340.00	MW
<b>Vendor Total:</b>									<b>2,487.00</b>	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Conant 4100 Quarton		2,262.46	MW

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**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Doyle Center/Booth Center 7273		1,662.20	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012422	01/05/2026	253460058362915	Blmn West 3100 Lone Pine		1,532.82	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012422	01/05/2026	253460058362915	Blmn East 1101 Westview		1,420.43	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012422	01/05/2026	253460058362915	I.A. 1020 E Sq Lk Rd		2,616.10	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Transportation 2780 Kensington		177.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Bowers School House 1219 E Sq		1,580.92	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	BHHS 4200 Andover		19,921.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Dublin Bldg 4174 Dublin		153.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	NHMS 3456 Lahser		6,274.72	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	SHMS 4200 Quarton		3,789.51	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Lone Pine 2601 Lone Pine		3,514.21	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Way 765 W Long Lk		1,687.84	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012422	01/05/2026	253460058362915	Eastover 2800 Kensington		3,073.52	MW
<b>Vendor Total:</b>									<b>49,667.25</b>	
00058544	DUDA, JOSEPH	101	53210000	EP 00012423	01/05/2026	MLGDEC2025	Dec 2025 Mileage Reimb		10.50	MW
00058544	DUDA, JOSEPH	101	53210000	EP 00012423	01/05/2026	MLGNV2025	Nov 2025 Mileage Reimb		25.20	MW
<b>Vendor Total:</b>									<b>35.70</b>	
00058594	ENOCHS, KAREN	101	53220000	EP 00012424	01/05/2026	CONF11122025	Capturing Kids' Hearts - GR		253.74	MW
<b>Vendor Total:</b>									<b>253.74</b>	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00012425	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		9.52	MW
<b>Vendor Total:</b>									<b>9.52</b>	
00058419	HEARIT, DALLAS	610	24317054	EP 00012426	01/05/2026	REI10282025	Quiz Bowl Tournament Reg Fee		150.00	MW
00058419	HEARIT, DALLAS	610	24317054	EP 00012426	01/05/2026	REI12142025A	Quiz Bowl Pizza for Tournament		36.33	MW
<b>Vendor Total:</b>									<b>186.33</b>	
00056599	HEARIT, KATELYN	220	53210000	EP 00012427	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		59.78	MW
<b>Vendor Total:</b>									<b>59.78</b>	
00058245	HUNT, KATHERINE	220	53210000	EP 00012428	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		70.17	MW
<b>Vendor Total:</b>									<b>70.17</b>	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00012429	01/05/2026	49714	DOT Testing Sept 2025		1,064.00	MW
<b>Vendor Total:</b>									<b>1,064.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012430	01/05/2026	405714	Nursing srvc for DHH student		1,660.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012430	01/05/2026	405715	Nursing srvc for DHH student		912.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012430	01/05/2026	446807	Nursing srvc for DHH student		3,982.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>6,554.85</b>	
00058297	ISSAC, RADHIKA	101	53220000	EP 00012431	01/05/2026	CONF11122025	Capturing Kids' Hearts - GR		186.20	MW
								<b>Vendor Total:</b>	<b>186.20</b>	
00058082	LAU, LISA	610	24318401	EP 00012432	01/05/2026	REI05202024	Prom Supply Reimbursement		74.20	MW
								<b>Vendor Total:</b>	<b>74.20</b>	
00053421	LINKEDIN CORP	101	53450000	EP 00012433	01/05/2026	10112978548	Learning-Academic 12/7-12/6/26		7,550.00	MW
								<b>Vendor Total:</b>	<b>7,550.00</b>	
00057672	MAIL-TEK INC	101	53430000	EP 00012434	01/05/2026	32546	Mail and Postage		478.06	MW
								<b>Vendor Total:</b>	<b>478.06</b>	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012435	01/05/2026	INV4190000186	Professional Services		494.67	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012435	01/05/2026	INV4190000341	Professional Services		376.25	MW
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012435	01/05/2026	INV4190000333	Professional Services		333.03	MW
								<b>Vendor Total:</b>	<b>1,203.95</b>	
00058609	NACIRI, RACHIDA	124	55110000	EP 00012436	01/05/2026	REI12032025	Multilingual Family Night Supp		88.99	MW
								<b>Vendor Total:</b>	<b>88.99</b>	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00012437	01/05/2026	A0003865	Illuminate 7-1-25 to 6-30-26		25,138.89	MW
								<b>Vendor Total:</b>	<b>25,138.89</b>	
00057171	PHELPS, ROBERT	101	53210000	EP 00012438	01/05/2026	MLGDEC2025	December Mileage		75.53	MW
								<b>Vendor Total:</b>	<b>75.53</b>	
00032835	SCENA ROOFING AND SHEET	416	56220000	EP 00012439	01/05/2026	2409613	NHMS ROOF		981.00	MW
								<b>Vendor Total:</b>	<b>981.00</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	210425D03	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	290025D08	Dragons Floor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	290025D05	Dragons Floor Hockey		660.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	210525D04	Seaton Dodgeball		1,200.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012440	01/05/2026	210525D04	Seaton Dodgeball		48.00	MW
								<b>Vendor Total:</b>	<b>3,288.00</b>	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00012441	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		24.78	MW
								<b>Vendor Total:</b>	<b>24.78</b>	
00057902	SMITH, RYAN	101	53210000	EP 00012442	01/05/2026	MLGNOV2025	Nov 2025 Mileage Reimb		13.07	MW
00057902	SMITH, RYAN	101	53210000	EP 00012442	01/05/2026	MLGNOV2025	Nov 2025 Mileage Reimb		13.07	MW
00057902	SMITH, RYAN	101	53210000	EP 00012442	01/05/2026	MLGNOV2025	Nov 2025 Mileage Reimb		13.06	MW
								<b>Vendor Total:</b>	<b>39.20</b>	

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**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00010202	SONITROL GREAT LAKES	416	56220000	EP 00012443	01/05/2026	590008	WAY DOOR CONTACTS		460.00	MW
								<b>Vendor Total:</b>	<b>460.00</b>	
00007282	SPIESS, LAUREN M	101	53210000	EP 00012444	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		133.70	MW
								<b>Vendor Total:</b>	<b>133.70</b>	
00058239	TRIPLE R CONSULTANTS	101	53190000	EP 00012445	01/05/2026	3097	E-Rate Services		5,760.00	MW
								<b>Vendor Total:</b>	<b>5,760.00</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012446	01/05/2026	39548	THERAPY DOG ACE VACSTREATS		80.80	MW
								<b>Vendor Total:</b>	<b>80.80</b>	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00012447	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		52.22	MW
								<b>Vendor Total:</b>	<b>52.22</b>	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00012448	01/15/2026	02012026RENT	281 ENTERPRISE LEASE Feb 2026		5,161.00	MW
								<b>Vendor Total:</b>	<b>5,161.00</b>	
00057417	4MYBENEFITS INC	810	53190000	EP 00012449	01/15/2026	31740	Active EEs w/credits Jan 2026		3,990.36	MW
								<b>Vendor Total:</b>	<b>3,990.36</b>	
00058334	AIRTECH HVAC LLC	416	56220000	EP 00012450	01/15/2026	69100649	CONANT HVAC		895.00	MW
								<b>Vendor Total:</b>	<b>895.00</b>	
00058578	BELL, JACQUELYN	220	53190000	EP 00012451	01/15/2026	REI01082026	Reimbursement for ASL classes		103.20	MW
								<b>Vendor Total:</b>	<b>103.20</b>	
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00012452	01/15/2026	012601	HOOF TRIMMING		385.00	MW
								<b>Vendor Total:</b>	<b>385.00</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00012453	01/15/2026	2480ADD25D01	Addl Tumbling		52.28	MW
								<b>Vendor Total:</b>	<b>52.28</b>	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012454	01/15/2026	282391	Miscellaneous Supplies		0.00	MW
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00012454	01/15/2026	282391	ANIMAL FEED		442.25	MW
								<b>Vendor Total:</b>	<b>442.25</b>	
00057400	BURKS, MELANIE	220	53210000	EP 00012455	01/15/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		158.90	MW
								<b>Vendor Total:</b>	<b>158.90</b>	
00057537	CATCH TRANSPORT LLC	610	24312268	EP 00012456	01/15/2026	81158	MUNUM Transportation		2,000.00	MW
								<b>Vendor Total:</b>	<b>2,000.00</b>	
00034019	CONSTELLATION ENERGY	220	55510000	EP 00012457	01/15/2026	4487805	93099		454.10	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00012457	01/15/2026	4487805	90467		707.63	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012457	01/15/2026	4487805	91440		946.00	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00012457	01/15/2026	4487805	9836964		1,434.16	MW

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**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	1606		1,191.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	8453539		2,134.21	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	50802966		5,218.22	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	90848		1,646.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	6204665		3,575.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	50811800		5,486.87	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	4361		68.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	76922992		6,175.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	56146561		12,744.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	4098		56.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	92489		105.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	93081		90.81	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	1770		158.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	92430		162.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	92448		30.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	3016		544.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00012457	01/15/2026	4487805	9433		68.12	MW
<b>Vendor Total:</b>									<b>43,002.02</b>	
00058427	DAVISON, SARA	101	53220000	EP 00012458	01/15/2026	CONF11122025	Capturing Kids' Hearts - GR		265.06	MW
<b>Vendor Total:</b>									<b>265.06</b>	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00012459	01/15/2026	MLGNOV2025	Mileage Reimbursement		92.89	MW
<b>Vendor Total:</b>									<b>92.89</b>	
00032809	EDUSTAFF LLC	101	24023336	EP 00012460	01/15/2026	20260116012	Contracted Subs 12/28-1/10/26		90,273.87	MW
<b>Vendor Total:</b>									<b>90,273.87</b>	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	13PRJ6524	CONANT ROOF PROJECT 6524		127.08	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	13PRJ6524	BHHS ROOF PROJECT 6524		127.09	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	4PRJ2125	BHHS ROOF PROJECT 2125		1,255.65	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	13PRJ6524	EO ROOF PROJECT 6524		127.08	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	4PRJ2125	SHMS ROOF PROJECT 2125		1,255.65	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	5PRJ2125	SHMS ROOF PROJECT 2125		601.25	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00012461	01/15/2026	5PRJ2125	BHHS ROOF PROJECT 2125		601.25	MW
<b>Vendor Total:</b>									<b>4,095.05</b>	
00052314	ELLIS, RALPH	220	53210000	EP 00012462	01/15/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		18.20	MW
<b>Vendor Total:</b>									<b>18.20</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00012463	01/15/2026	1225	DOT Testing Dec 2025		85.00	MW
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00012463	01/15/2026	925	DOT Testing Sept 2025		235.00	MW
<b>Vendor Total:</b>									<b>320.00</b>	
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Flinn Scientific Electronic Ba	P2600070	2,548.98	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Test Tube Brush 3/4"	P2600070	18.48	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Melting Point Tube, Thiele	P2600070	27.56	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Spot Plate Porcelain 12-well	P2600070	32.58	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Bottles, Washing, Polyethylene	P2600070	60.24	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Bottle, Wide Mouth, Polyethyle	P2600070	28.50	MW
00001286	FLINN SCIENTIFIC INC	610	24317006	EP 00012464	01/15/2026	3223114	Bottle, Wide Mouth, Polyethyle	P2600070	17.64	MW
<b>Vendor Total:</b>									<b>2,733.98</b>	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22752	INCREASE IN REIMBURSABLES	P2200086	30.66	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22753	INCREASE IN REIMBURSABLES	P2200086	18.13	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22754	INCREASE IN REIMBURSABLES	P2200086	97.54	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22755	INCREASE IN REIMBURSABLES	P2200086	4,655.99	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22756	INCREASE IN REIMBURSABLES	P2200086	9,206.60	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22758	I.A. - ARCH SERVICES	P2100024	1,528.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23021	INCREASE IN REIMBURSABLES	P2200086	277.32	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23008	Amendment #2	P2100019	4,119.12	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23009	Amendment #2 Per Attached	P2100033	3,147.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23010	Per Amendment #2	P2100029	2,529.50	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23011	To Match PMR Total Adjustment	P2100026	3,080.98	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23013	Amendment #2	P2100024	535.75	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23014	Amendment 2 per Attached	P2100030	86.70	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22906	Per Amendment #2	P2100029	4,215.83	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22907	To Match PMR Total Adjustment	P2100026	5,134.96	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22909	Amendment #2	P2100024	892.92	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22910	Amendment 2 per Attached	P2100030	144.49	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22936	Amendment #2 Per Attached	P2100033	5,246.34	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23007	To Match PMR Total Adjustment	P2100018	4,729.19	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22758	Amendment #2	P2100024	257.04	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22759	Amendment 2 per Attached	P2100030	288.98	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22761	Amendment 2 per Attached	P2100020	364.73	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22762	Amendment #2 per Attached	P2100022	2,772.65	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22904	To Match PMR Total Adjustment	P2100018	7,881.97	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22905	Amendment #2	P2100019	6,865.20	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22906	INCREASE IN REIMBURSABLES	P2200086	38.57	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22907	INCREASE IN REIMBURSABLES	P2200086	14.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22936	INCREASE IN REIMBURSABLES	P2200086	9.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23008	INCREASE IN REIMBURSABLES	P2200086	20.37	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23013	INCREASE IN REIMBURSABLES	P2200086	19.11	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	23020	INCREASE IN REIMBURSABLES	P2200086	48.30	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22758	INCREASE IN REIMBURSABLES	P2200086	22.54	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22760	DOYLE ARCH SERVICES NEW	P2100034	22,400.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22760	INCREASE IN REIMBURSABLES	P2200086	36.40	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22762	INCREASE IN REIMBURSABLES	P2200086	125.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22904	INCREASE IN REIMBURSABLES	P2200086	29.82	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22905	INCREASE IN REIMBURSABLES	P2200086	14.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22752	CO Amendment #2 per attached	P2100018	14,027.90	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22752	To Match PMR Total Adjustment	P2100018	1,736.06	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22753	Amendment #2	P2100019	13,730.39	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22754	Amendment #2 Per Attached	P2100033	10,492.69	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22755	Per Amendment #2	P2100029	8,431.66	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012465	01/15/2026	22756	To Match PMR Total Adjustment	P2100026	10,269.93	MW
<b>Vendor Total:</b>									<b>149,575.73</b>	
00024831	GALLAGHER FIRE EQUIPMENT CO	220	53190000	EP 00012466	01/15/2026	MB82855	Semiannual Inspection of Ansul		238.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82826	EO ANSUL FIRE SYS INSPECTION		255.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82852	LP ANSUL FIRE SYS INSPECTION		314.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82827	NHMS ANSUL FIRE SYS		221.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82853	SHMS ANSUL FIRE SYS		233.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82851	IA ANSUL FIRE SYS INSPECTION		302.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	54110000	EP 00012466	01/15/2026	MB82854	BOWERS ANSUL FIRE SYS		391.00	MW
<b>Vendor Total:</b>									<b>1,954.00</b>	
00058522	GEORGIA STATE UNIVERSITY	101	57410000	EP 00012467	01/15/2026	BHRRAFFIL2526	2025-26 Site Affiliation		3,700.00	MW
<b>Vendor Total:</b>									<b>3,700.00</b>	
00001178	GORDON, DEBRA	220	53210000	EP 00012468	01/15/2026	MLGOCT2025	MLGOCT2025 REIMBURSEMENT		29.40	MW
<b>Vendor Total:</b>									<b>29.40</b>	
00058431	GOULBOURNE, LATHISHA	101	53210000	EP 00012469	01/15/2026	MLGDEC2025	Dec 2025 Mileage Reimb		6.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>6.72</b>	
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1776323		190.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1619752		139.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID#		50.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705435		504.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1017002		441.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1017003		170.23	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1664236		2,471.72	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1590880		189.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 978980		2,633.87	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 923862		295.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705891		231.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 995883		27.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1950347		420.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1221205		444.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705435		148.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1952613		202.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1267767		142.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705435		89.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1719290		176.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1016860		91.84	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1950349		222.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1915178		273.29	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1711592		238.25	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 995898		89.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1950346		174.22	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3154844		219.93	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID#		303.85	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1919423		2,360.97	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1919423		378.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1705121		1,023.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1782496		813.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1584219		4,603.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 996507		409.58	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 925500		505.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1795932		2,640.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1111547		1,473.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1903020		2,473.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1903020		1,343.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1711591		942.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1775066		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1777553		186.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1782497		213.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3193816		150.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1016861		668.13	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1664822		1,329.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3154842		466.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 960282		1,249.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 1920479		1,329.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1193123		842.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1065783		72.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012470	01/15/2026	40817000	COLOR COPY COST-ID# 1054127		430.15	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012470	01/15/2026	40817000	LEASE PMT# 3154844		219.93	MW
<b>Vendor Total:</b>									<b>36,912.75</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012471	01/15/2026	X10202379701	TANK BRACKET ASSEMBLY FOR		267.49	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012471	01/15/2026	X10202425701	MISC BUS PARTS		870.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012471	01/15/2026	X10202421201	MISC BUS PARTS		660.90	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00012471	01/15/2026	R10202512101	REPAIRS TO BUS 35		10,578.21	MW
<b>Vendor Total:</b>									<b>12,376.60</b>	
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00012472	01/15/2026	267725C03	BH Middle School Dance Team		825.00	MW
<b>Vendor Total:</b>									<b>825.00</b>	
00057233	HUYGHE, KAREN	101	53210000	EP 00012473	01/15/2026	MLGNOV2025	Mileage Reimbursement		25.76	MW
<b>Vendor Total:</b>									<b>25.76</b>	
00030413	IDN HARDWARE SALES	416	56220000	EP 00012474	01/15/2026	1089241000	WAY DOOR HARDWARE		4,971.44	MW
<b>Vendor Total:</b>									<b>4,971.44</b>	
00058457	INDUSTRIAL STEAM CLEANING	101	54110000	EP 00012475	01/15/2026	70269	LP KITCHEN HOOD STEAM CLEAN		860.00	MW
<b>Vendor Total:</b>									<b>860.00</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012476	01/15/2026	446806	Nursing srvc for DHH student		5,520.45	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012476	01/15/2026	405716	Nursing srvc for DHH student		903.60	MW
<b>Vendor Total:</b>									<b>6,424.05</b>	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00012477	01/15/2026	28742	BOND FURN. EASTOVER PER	P2600056	3,815.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56420000	EP 00012477	01/15/2026	27950	Mtg tables BOND SERIES 3 BC	P2600069	3,375.63	MW
00034017	INTERIOR ENVIRONMENTS	220	56450000	EP 00012477	01/15/2026	27391	CENTER PROGRAM FURN. PER	P2500118	2,304.25	MW
<b>Vendor Total:</b>									<b>9,495.36</b>	
00001731	INTERNATIONAL	610	24317031	EP 00012478	01/15/2026	INV000259708	Late Subject Fee (Wang)		40.00	MW
<b>Vendor Total:</b>									<b>40.00</b>	
00058346	IRON MOUNTAIN	101	53190000	EP 00012479	01/15/2026	KXWC574	Document Shredding-Booth		252.75	MW
<b>Vendor Total:</b>									<b>252.75</b>	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012480	01/15/2026	133671	AV BROADCAST SYSTEMS	P2500129	20,500.00	MW
00058120	KEY CODE MEDIA INC	408	56221000	EP 00012480	01/15/2026	135073	BOND TECHNOLOGY BHHS	P2600066	26,244.78	MW
<b>Vendor Total:</b>									<b>46,744.78</b>	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00012481	01/15/2026	1162397	EASTOVER ELEVATOR REPAIR		592.50	MW
<b>Vendor Total:</b>									<b>592.50</b>	
00033682	METRO CONTROLS INC	101	53190000	EP 00012482	01/15/2026	C002619	CONTRACT BILL 6 OF 12		965.83	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00012482	01/15/2026	W20408	EO HVAC CONTROLS		1,811.00	MW
<b>Vendor Total:</b>									<b>2,776.83</b>	
00057390	MOBILE COMMUNICATIONS	101	53190000	EP 00012483	01/15/2026	INV4190000354	Labor Support Services		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
00002667	OAKLAND SCHOOLS	124	53220000	EP 00012484	01/15/2026	EM001383	REG FOR NCI TRAINING		360.00	MW
00002667	OAKLAND SCHOOLS	124	53220000	EP 00012484	01/15/2026	EM001383	REG FOR NCI TRAINING		270.00	MW
00002667	OAKLAND SCHOOLS	220	57410000	EP 00012484	01/15/2026	A0003764	SEAOC Membership Dues		175.00	MW
00002667	OAKLAND SCHOOLS	220	57410000	EP 00012484	01/15/2026	A0003764	SEAOC Membership Dues		175.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	EP 00012484	01/15/2026	A0003764	SEAOC Membership Dues		525.00	MW
<b>Vendor Total:</b>									<b>1,505.00</b>	
00058249	OLIVER, SARAH	610	24319413	EP 00012485	01/15/2026	SER01012026	Clinician Dec 25		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012486	01/15/2026	SER01092026	Director-Public Safety 25/26		2,375.00	MW
<b>Vendor Total:</b>									<b>2,375.00</b>	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00012487	01/15/2026	INV27234	FLEX SOFTWARE RENEWAL	P2600061	57,080.33	MW
<b>Vendor Total:</b>									<b>57,080.33</b>	
00007298	PETERSON, KENDRA R	101	53225000	EP 00012488	01/15/2026	CONF12082025	MYP Conf reimb		118.92	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>118.92</b>	
00055292	PFM FINANCIAL ADVISORS LLC	101	53190000	EP 00012489	01/15/2026	140063	Prf Svcs Prep FY 25 Annual Dis		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
00058615	RAHMBERG STOVER &	101	53190000	EP 00012490	01/15/2026	5177	Professional Svcs Nov 2025		4,240.00	MW
00058615	RAHMBERG STOVER &	101	53190000	EP 00012490	01/15/2026	5187	Professional Svcs Dec 2025		1,340.00	MW
								<b>Vendor Total:</b>	<b>5,580.00</b>	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908040	BHHS DOOR HARDWARE		2,772.00	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908075	BHHS DOOR HARDWARE-		575.72	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908033	WAY DOOR HARDWARE		799.25	MW
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00012491	01/15/2026	908148	LP DOOR HARDWARE-		9,821.71	MW
								<b>Vendor Total:</b>	<b>13,968.68</b>	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00012492	01/15/2026	9856	Signal Maint Nov/Dec 2025		629.07	MW
								<b>Vendor Total:</b>	<b>629.07</b>	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2410880	IA ROOF		686.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2408133	IA ROOF		550.60	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2409919	LONE PINE ROOF		834.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2406919	NHMS ROOF		1,253.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2410914	SHMS ROOF		995.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2406914	BLOOMIN EAST ROOF		779.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2409104	EO ROOF		1,055.50	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012493	01/15/2026	2411534	EO ROOF		742.00	MW
								<b>Vendor Total:</b>	<b>6,895.10</b>	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012494	01/15/2026	140354	UNLEADED FUEL		2,705.46	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00012494	01/15/2026	30699113	DIESEL FUEL		11,681.56	MW
								<b>Vendor Total:</b>	<b>14,387.02</b>	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312318	EP 00012495	01/15/2026	202601	Sci Oly Photo Banners		387.00	MW
								<b>Vendor Total:</b>	<b>387.00</b>	
00058463	THERMALNETICS LLC	416	56220000	EP 00012496	01/15/2026	BCPSINV044083	SHMS HVAC		1,795.00	MW
								<b>Vendor Total:</b>	<b>1,795.00</b>	
00058600	THRU CONSULTING LLC	101	53190000	EP 00012497	01/15/2026	300102	Strategic Planning Services		26,173.17	MW
								<b>Vendor Total:</b>	<b>26,173.17</b>	
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00012498	01/15/2026	3009212336	BHHS ELEVATOR MAINT JAN-MAR		4,218.35	MW
								<b>Vendor Total:</b>	<b>4,218.35</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00012499	01/15/2026	REI01032026	CamperEastover SCRUBBERS groom		111.24	MW
<b>Vendor Total:</b>									<b>111.24</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012500	01/15/2026	40220	MARGE WEIGHTMANAGEMENT		1,122.71	MW
<b>Vendor Total:</b>									<b>1,122.71</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	37922	MISCHOOL4DEAF12/5		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	37970	MISCHOOL4DEAF12/12		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	37975	MISCHOOL4DEAF12/8,9,12		376.90	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	38001	MISCHOOL4DEAF12/15		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012501	01/15/2026	38006	MISCHOOL4DEAF12/15-19		527.63	MW
<b>Vendor Total:</b>									<b>1,770.36</b>	
00057887	ZACHARIAH, SONAL	210	53190000	EP 00012502	01/15/2026	GM222612112025	12/11/25 BHHS Swim Entry Tix		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
00033884	ZONAR SYSTEMS INC	101	55990000	EP 00012503	01/15/2026	INV682961	DRIVER CARDS		71.72	MW
<b>Vendor Total:</b>									<b>71.72</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012504	01/15/2026	2855/2601020	PAYROLL		16,307.47	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012504	01/15/2026	2856/2601020	PAYROLL		746.15	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012504	01/15/2026	2857/2601020	PAYROLL		463.30	MW
<b>Vendor Total:</b>									<b>17,516.92</b>	
00052268	LOCKHART, LISA	101	53210000	EP 00012505	01/15/2026	MLGDEC2025	December Mileage		29.40	MW
<b>Vendor Total:</b>									<b>29.40</b>	
00057417	4MYBENEFITS INC	810	53190000	EP 00012506	01/29/2026	32098	Active EEs w/credits Feb 2026		2,697.76	MW
<b>Vendor Total:</b>									<b>2,697.76</b>	
00058520	AIRGAS USA LLC	101	55990000	EP 00012507	01/29/2026	5521343379	MISC. WELDING SUPPLIES		327.00	MW
<b>Vendor Total:</b>									<b>327.00</b>	
00034058	AQUATIC SOURCE LLC	101	54110000	EP 00012508	01/29/2026	69985	BHHS POOL		622.50	MW
<b>Vendor Total:</b>									<b>622.50</b>	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00012509	01/29/2026	KC01083263	Labor/Dir Exp/Mgmt Fee		118,810.95	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00012509	01/29/2026	KC01083263	Food		108,525.99	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012509	01/29/2026	KC01083263	Non-Food Suppies		6,938.02	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00012509	01/29/2026	KC01083263	Freight		110.40	MW
<b>Vendor Total:</b>									<b>234,385.36</b>	
00055112	BARTERIAN, STEPHANIE	101	55110000	EP 00012510	01/29/2026	REI01092026	Supplies for level 4 classroom		54.00	MW
<b>Vendor Total:</b>									<b>54.00</b>	

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00032846	BARTON MALOW COMPANY	220	56221000	EP 00012511	01/29/2026	90131135	TECHNOLOGY SYSTEMS T8	P2500076	13,838.96	MW
00032846	BARTON MALOW COMPANY	220	56221000	EP 00012511	01/29/2026	90131122	ERATE TECH INFRAS T9 CENTERP	2500078	2,250.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00012511	01/29/2026	90131123	ERATE TECHNOLOGY INFRA T9	P2500078	2,250.00	MW
<b>Vendor Total:</b>									<b>18,338.96</b>	
00057721	BLOOMFIELD BOOSTERS	230	53190000	EP 00012512	01/29/2026	267625D01	Junior Dance Clinic		2,436.00	MW
00057721	BLOOMFIELD BOOSTERS	210	53190000	EP 00012512	01/29/2026	REI01102026	Reimburse Shell 1/10/26		32.99	MW
<b>Vendor Total:</b>									<b>2,468.99</b>	
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D08	Schools Out Camp 12/26		265.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D08	Schools Out Camp 12/26		171.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D02	Pickleball - Conant		1,020.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D03	Pickleball		969.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D04	Pickleball		348.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D11	Schools Out Camp 12/31		383.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D11	Schools Out Camp 12/31		147.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216326A01	Schools Out Camp 1/2/26		826.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216326A01	Schools Out Camp 1/2/26		514.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	234825D01	Build a Gingerbread House		153.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	294325D01	Pickleball		714.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D06	Schools Out Camp 12/22		914.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D06	Schools Out Camp 12/22		367.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D10	Schools Out Camp 12/30		885.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00012513	01/29/2026	216325D10	Schools Out Camp 12/30		563.50	MW
<b>Vendor Total:</b>									<b>8,242.50</b>	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012514	01/29/2026	59635400	Pallet of Paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00012514	01/29/2026	59385800	Paper Order		1,320.00	MW
<b>Vendor Total:</b>									<b>2,640.00</b>	
00058595	CRENSHAW, VICKI	101	53210000	EP 00012515	01/29/2026	MLGNOV2025	MLGNOV2025 REIMBURSEMENT		110.10	MW
<b>Vendor Total:</b>									<b>110.10</b>	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00012516	01/29/2026	14183	Interpreting services		347.85	MW
<b>Vendor Total:</b>									<b>347.85</b>	
00058589	DEAN, AMBER	220	53210000	EP 00012517	01/29/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		7.98	MW
<b>Vendor Total:</b>									<b>7.98</b>	
00055236	DIGITAL SIGNUP	272	53450000	EP 00012518	01/29/2026	16193	ENRICHMENT WEBSITE		782.75	MW
<b>Vendor Total:</b>									<b>782.75</b>	

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00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00012519	01/29/2026	260050058494834	I.A. 1020 E Sq Lk Rd		0.00	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012519	01/29/2026	260050058494834	Blmn West 3100 Lone Pine		1,858.41	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00012519	01/29/2026	260050058494834	Blmn East 1101 Westview		1,596.67	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Transportation 2780 Kensington		200.99	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Bowers School House 1219 E Sq		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Doyle Center/Booth Center 7273		2,151.97	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Conant 4100 Quarton		2,300.87	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Eastover 2800 Kensington		3,598.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Way 765 W Long Lk		1,906.94	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	NHMS 3456 Lahser		6,859.77	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Lone Pine 2601 Lone Pine		3,763.71	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	Dublin Bldg 4174 Dublin		165.09	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	SHMS 4200 Quarton		4,423.51	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00012519	01/29/2026	260050058494834	BHHS 4200 Andover		0.00	MW
<b>Vendor Total:</b>									<b>28,826.24</b>	
00017096	EARTH TO EARTH INC	230	55990000	EP 00012520	01/29/2026	609784	WEARABLES		2,408.00	MW
<b>Vendor Total:</b>									<b>2,408.00</b>	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP 00012521	01/29/2026	REI01082026	Reimburse 50% League T-Shirts		1,934.23	MW
<b>Vendor Total:</b>									<b>1,934.23</b>	
00032809	EDUSTAFF LLC	101	24023336	EP 00012522	01/29/2026	20260130012	Contracted Subs 1/11-1/24/26		127,836.51	MW
<b>Vendor Total:</b>									<b>127,836.51</b>	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00012523	01/29/2026	5121	ENERGY CONSULT SERV 12/2025		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012524	01/29/2026	23173	INCREASE IN REIMBURSABLES	P2200086	1,471.78	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012524	01/29/2026	23173	To Match PMR Total Adjustment	P2100026	2,053.98	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00012524	01/29/2026	23173	French Amendment #3 12.18.2025	P2100026	31,411.62	MW
<b>Vendor Total:</b>									<b>34,937.38</b>	
00058246	FRICK, CLARE	101	53210000	EP 00012525	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		21.00	MW
<b>Vendor Total:</b>									<b>21.00</b>	
00001178	GORDON, DEBRA	220	53210000	EP 00012526	01/29/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		133.00	MW
<b>Vendor Total:</b>									<b>133.00</b>	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00012527	01/29/2026	GA79947	Student Recovery Jan 2026		10,050.08	MW
<b>Vendor Total:</b>									<b>10,050.08</b>	

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**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	272	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1919423		580.36	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1257406		354.80	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 995898		104.33	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1782497		195.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3193816		90.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1016861		359.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1065783		160.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1054127		421.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1903020		1,818.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 3154842		434.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 960282		1,024.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 996507		644.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 925500		587.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID#		256.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1111547		1,226.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1111548		523.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1776323		185.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1017002		365.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1017003		76.26	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1016860		39.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT 3213830		109.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR CPY COST		98.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1267767		169.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1221205		357.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 1193123		532.47	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 995883		18.77	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 978980		1,772.89	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00012528	01/29/2026	41047699	COLOR COPY COST-ID# 923862		176.29	MW
<b>Vendor Total:</b>									<b>32,301.57</b>	
00058619	GUTTERSON, PAUL	101	41990000	EP 00012529	01/29/2026	REF05252025	Parking Refund-not used		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00012530	01/29/2026	X10202425702	STEP TREAD		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00058245	HUNT, KATHERINE	220	53220000	EP 00012531	01/29/2026	CONF01132026	MAASE SUPERVISOR OF LOW		135.52	MW
<b>Vendor Total:</b>									<b>135.52</b>	
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00012532	01/29/2026	446809	Nursing srvc for DHH student		2,128.75	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00012532	01/29/2026	446808	Nursing srvc for DHH student		1,792.70	MW
<b>Vendor Total:</b>									<b>3,921.45</b>	
00034017	INTERIOR ENVIRONMENTS	408	53190000	EP 00012533	01/29/2026	28864	LABOR BOND SERIES 3 BHHS	P2600074	3,450.00	MW
<b>Vendor Total:</b>									<b>3,450.00</b>	
00001731	INTERNATIONAL	610	24313001	EP 00012534	01/29/2026	INV000259905	Exam Fees		164.00	MW
00001731	INTERNATIONAL	610	24317031	EP 00012534	01/29/2026	INV000248880	Subject Fees (per Candidate)		245,396.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001731	INTERNATIONAL	610	24317031	EP 00012534	01/29/2026	INV000248880	Core Fee: Extended Essay		95.00	MW
<b>Vendor Total:</b>									<b>245,655.00</b>	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012535	01/29/2026	MLGNOV2025	November 2025 Mileage Reimb		4.44	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012535	01/29/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.43	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00012535	01/29/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.43	MW
<b>Vendor Total:</b>									<b>13.30</b>	
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D04	Toys & Tinker Lab		448.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D03	Toys & Tinker Lab		832.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D01	Toys and Tinker Lab		256.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	201425D02	Toys and Tinker Lab		896.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00012536	01/29/2026	214625D03	Taylor Swift Era		320.00	MW
<b>Vendor Total:</b>									<b>2,752.00</b>	
00054990	LIVERPOOL FC	230	53190000	EP 00012537	01/29/2026	200725D02	Liverpool Junior Acad Soccer		1,687.50	MW
<b>Vendor Total:</b>									<b>1,687.50</b>	
00057292	MEI TOTAL ELEVATOR	416	56220000	EP 00012538	01/29/2026	1166891	BHHS ELEVATOR		2,757.36	MW
<b>Vendor Total:</b>									<b>2,757.36</b>	
00033682	METRO CONTROLS INC	416	56220000	EP 00012539	01/29/2026	W20438	BLOOMIN WEST HVAC		1,304.28	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012539	01/29/2026	W20430	LONE PINE HVAC		3,252.71	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00012539	01/29/2026	W20438	CONANT HVAC		1,304.28	MW
<b>Vendor Total:</b>									<b>5,861.27</b>	
00055742	MONDRAGON, DONNA	101	53210000	EP 00012540	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		10.50	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00012540	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		10.50	MW
<b>Vendor Total:</b>									<b>21.00</b>	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	207625D01	Rhythmic Mini Stars		1,176.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25789	ORG DEC25L789		4,284.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L2	2411DEC25L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L3	2411DEC25L3		1,568.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L4	Dec25L4		1,554.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L5	ORG DECL5		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00012541	01/29/2026	2411DEC25L6	2411DECL6		2,303.00	MW
<b>Vendor Total:</b>									<b>12,523.00</b>	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00012542	01/29/2026	SER01232026	Director-Public Safety 25/26		4,275.00	MW
<b>Vendor Total:</b>									<b>4,275.00</b>	

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00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2740	K-2 Staff Dev 12/2/25 Conant		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2745	K-2 Staff Dev 12/3/25 EO		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2749	K-2 Staff Dev 12/4/25 LP		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00012543	01/29/2026	RWP2752	K-2 Staff Dev 12/5/25 Way		3,200.00	MW
<b>Vendor Total:</b>									<b>12,800.00</b>	
00057776	RISK PROGRAM	408	53198003	EP 00012544	01/29/2026	5941946	Builders Risk Pol#429660		1,011.00	MW
<b>Vendor Total:</b>									<b>1,011.00</b>	
00058604	RIVERSIDE INSIGHTS	101	53450000	EP 00012545	01/29/2026	INV265728	Renewal for 1 year, unlimited	P2600071	6,336.25	MW
<b>Vendor Total:</b>									<b>6,336.25</b>	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00012546	01/29/2026	9997	Signal Maint Dec 2025/Jan 2026		71.01	MW
<b>Vendor Total:</b>									<b>71.01</b>	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2417734	IA ROOF		731.60	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2417923	BHHS ROOF		758.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2416314	SHMS ROOF		1,038.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2416682	NHMS ROOF		943.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00012547	01/29/2026	2416318	WAY ROOF		640.00	MW
<b>Vendor Total:</b>									<b>4,110.60</b>	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210425D01	Seaton Basketbal		48.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210425D01	Seaton Basketball		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210525D01	Seaton Dodgeball		960.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210525D02	Seaton Dodgeball		1,740.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00012548	01/29/2026	210525D05	Seaton Dodgeball		660.00	MW
<b>Vendor Total:</b>									<b>3,948.00</b>	
00057902	SMITH, RYAN	101	53210000	EP 00012549	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		11.67	MW
00057902	SMITH, RYAN	101	53210000	EP 00012549	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		11.67	MW
00057902	SMITH, RYAN	101	53210000	EP 00012549	01/29/2026	MLGDEC2025	Dec 2025 Mileage Reimb		11.66	MW
<b>Vendor Total:</b>									<b>35.00</b>	
00057420	STANDARD INSURANCE	810	53190000	EP 00012550	01/29/2026	0017068300010126	ER Elections Jan 2026		8,704.10	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00012550	01/29/2026	0017068300010126	EE Elections Jan 2026		7,816.11	MW
<b>Vendor Total:</b>									<b>16,520.21</b>	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012551	01/29/2026	309855	General Legal 11/25-12/08/25		971.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00012551	01/29/2026	310415	Annual Legal Retainer		2,500.00	MW
<b>Vendor Total:</b>									<b>3,471.50</b>	

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00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012552	01/29/2026	PAYAPP6PJT6524	Eastover Basebid Less Discount	P2500124	6,522.66	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012552	01/29/2026	PAYAPP6PJT6524	Conant Basebid Less Discount	P2500124	7,103.16	MW
00058423	TRI-STAR ROOFING & SHEET	416	56220000	EP 00012552	01/29/2026	PAYAPP6PJT6524	BHHS Basebid Less Discount	P2500124	3,702.78	MW
<b>Vendor Total:</b>									<b>17,328.60</b>	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00012553	01/29/2026	40289	THERAPY DOG BRONCO		234.65	MW
<b>Vendor Total:</b>									<b>234.65</b>	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38068	MISCHOOL4DEAF1/16		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38073	Sped Taxi		226.13	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38044	MISCHOOL4DEAF1/5-1/9		753.75	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00012554	01/29/2026	38039	MISCHOOL4DEAF1/9ONEWAY		288.61	MW
<b>Vendor Total:</b>									<b>1,557.10</b>	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012555	01/29/2026	2857/2601030	PAYROLL		638.50	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012555	01/29/2026	2855/2601030	PAYROLL		16,132.27	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00012555	01/29/2026	2856/2601030	PAYROLL		746.15	MW
<b>Vendor Total:</b>									<b>17,516.92</b>	
00058595	CRENSHAW, VICKI	101	53210000	AP 00526403	01/05/2026	MLGDEC2025	MLGDEC2025 REIMBURSEMENT		129.57	MW
<b>Vendor Total:</b>									<b>129.57</b>	
00053928	LAWOR, KATHY	101	55990000	AP 00526404	01/05/2026	REI12222025	SailorConant PETSMARTgroom		103.00	MW
<b>Vendor Total:</b>									<b>103.00</b>	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP 00526405	01/05/2026	2026150	PublicForum Debate State FInal		565.00	MW
<b>Vendor Total:</b>									<b>565.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00526406	01/05/2026	CI069580	Metered Postage 11/16-12/15/25		202.16	MW
<b>Vendor Total:</b>									<b>202.16</b>	
00023056	OAKLAND COUNTY HEALTH DIV	101	53190000	AP 00526407	01/05/2026	EXP12182025	BHHS POOL INSP SP14261		86.00	MW
00023056	OAKLAND COUNTY HEALTH DIV	101	53190000	AP 00526407	01/05/2026	EXP12192025	NHMS POOL INSP SP-3320-3		86.00	MW
<b>Vendor Total:</b>									<b>172.00</b>	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP 00526408	01/05/2026	W6056267BF	Scholastic Book Fair		963.58	MW
<b>Vendor Total:</b>									<b>963.58</b>	
00058610	SECURE DOOR LLC	416	56220000	AP 00526409	01/05/2026	27140	SHMS DOOR REPAIR		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
00052784	SIGNING PROS LLC	220	53190000	AP 00526410	01/05/2026	20993	Interpreting services		1,347.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526410	01/05/2026	20939	Interpreting services		385.20	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00526410	01/05/2026	20934	Interpreting services		382.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052784	SIGNING PROS LLC	220	53190000	AP00526410	01/05/2026	20935	Interpreting services		577.50	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526410	01/05/2026	20938	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526410	01/05/2026	20988	Interpreting services		589.10	MW
<b>Vendor Total:</b>									<b>3,871.25</b>	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP00526411	01/05/2026	65872	NHMS POOL CHEMICALS		709.50	MW
<b>Vendor Total:</b>									<b>709.50</b>	
00003578	UNITED STATES POSTAL SERVICE	101	57410000	AP00526412	01/05/2026	PERMIT272025	Permit 27		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
00055026	WIEGAND, ALEC	101	54121000	AP00526413	01/05/2026	741500	Grand Piano Tuning		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526414	01/05/2026	2850/2601010	25-48471-LSG		218.52	MW
<b>Vendor Total:</b>									<b>218.52</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526415	01/05/2026	2850/2601010	21-40461-MAR /WA		288.00	MW
<b>Vendor Total:</b>									<b>288.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526416	01/05/2026	2850/2601010	24-40534 LSG		1,001.00	MW
<b>Vendor Total:</b>									<b>1,001.00</b>	
00052705	ADVANCED SIGNS INC	210	55990000	AP00526417	01/15/2026	EXP12102025	Magnetic Letters for BHHS Pool		230.00	MW
<b>Vendor Total:</b>									<b>230.00</b>	
00053245	BALDWIN, MARY	101	53210000	AP00526418	01/15/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.69	MW
00053245	BALDWIN, MARY	101	53210000	AP00526418	01/15/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.69	MW
00053245	BALDWIN, MARY	101	53210000	AP00526418	01/15/2026	MLGNOV2025	Nov 2025 Mileage Reimb		4.69	MW
<b>Vendor Total:</b>									<b>14.07</b>	
00052224	BIGHAM, BRIAN	101	53225000	AP00526419	01/15/2026	CONF12062025	FLIBS IB Conference		403.82	MW
<b>Vendor Total:</b>									<b>403.82</b>	
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526420	01/15/2026	MS222601142026	1/14/26 North Hills G Swim Inv		175.00	MW
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526420	01/15/2026	MS222601142026	1/14/26 South Hills G Swim Inv		175.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
00057633	BROMBERG & ASSOCIATES LLC	101	53190000	AP00526421	01/15/2026	31022	Translator for NHMS psych test		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00000166	CHARTER TOWNSHIP OF WEST	101	54910000	AP00526422	01/15/2026	0000045498	Special Election Costs		7,548.07	MW
<b>Vendor Total:</b>									<b>7,548.07</b>	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526423	01/15/2026	202600003012	Unleaded Fuel		585.49	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526423	01/15/2026	202600003012	Diesel		181.13	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>766.62</b>	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP00526424	01/15/2026	227225D06	Chess Wizards		900.00	MW
								<b>Vendor Total:</b>	<b>900.00</b>	
00002214	FISH, LISA	101	55990000	AP00526425	01/15/2026	REI01052026	SSW SOCIAL SKILLS COOKING		29.54	MW
								<b>Vendor Total:</b>	<b>29.54</b>	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP00526426	01/15/2026	SER12312025	Fingerprinting MIB2001A Dec 25		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
00058486	KNAPP, KATHERINE	101	55110000	AP00526427	01/15/2026	REI12182025	Holiday Activities at Model		31.48	MW
								<b>Vendor Total:</b>	<b>31.48</b>	
00052440	LIVINGSTON, CINDY	101	53220000	AP00526428	01/15/2026	CONF12122025	MASL Conf		231.32	MW
								<b>Vendor Total:</b>	<b>231.32</b>	
00057322	MARKLEY FARMS	230	55998011	AP00526429	01/15/2026	0778	HAY FOR TOWER		350.00	MW
00057322	MARKLEY FARMS	101	55990000	AP00526429	01/15/2026	0778	ANIMAL FEED		350.00	MW
00057322	MARKLEY FARMS	101	55990000	AP00526429	01/15/2026	0780	ANIMAL FEED		2,430.00	MW
								<b>Vendor Total:</b>	<b>3,130.00</b>	
00052620	METRO DETROIT MODEL UN CORP	610	24312088	AP00526430	01/15/2026	12231	Model UN Student Registration		45.00	MW
								<b>Vendor Total:</b>	<b>45.00</b>	
00033797	METROPOLITAN DETROIT	101	57410000	AP00526431	01/15/2026	2025M067	FY2026 Membership Fees		2,788.00	MW
								<b>Vendor Total:</b>	<b>2,788.00</b>	
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP00526432	01/15/2026	2004012312025	Sinking Fd Oakland Co Tax Dec		557.44	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP00526432	01/15/2026	2004012312025	Debt Fund Oakland Co Tax Dec		2,204.16	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP00526432	01/15/2026	2004012312025	Genrl Fund Oakland Co Tax Dec		84,127.14	MW
								<b>Vendor Total:</b>	<b>86,888.74</b>	
00058607	OKEMOS PUBLIC SCHOOLS	211	57415000	AP00526433	01/15/2026	824055	MSU Spartan Classic Novice PF		120.00	MW
								<b>Vendor Total:</b>	<b>120.00</b>	
00058563	ORELLANA, LUIS	210	53210000	AP00526434	01/15/2026	MLGAUG2025	Mileage August 2025		188.30	MW
00058563	ORELLANA, LUIS	210	53210000	AP00526434	01/15/2026	MLGNOV2025	Mileage November 2025		29.76	MW
								<b>Vendor Total:</b>	<b>218.06</b>	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00526435	01/15/2026	6251229	Beverage cooler repair-BHHS		591.00	MW
								<b>Vendor Total:</b>	<b>591.00</b>	
00005745	ROWLEYS WHOLESAL	101	55711000	AP00526436	01/15/2026	154876800	DIESEL EXHAUST FLUID		284.07	MW
								<b>Vendor Total:</b>	<b>284.07</b>	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP00526437	01/15/2026	B6054189FR	Book Fair Invoice		1,816.14	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>1,816.14</b>	
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20991	Interpreting services		586.30	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20992	Interpreting services		307.85	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20995	Interpreting services		457.85	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20936	Interpreting services		589.10	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20994	Interpreting services		307.85	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	20990	Interpreting services		586.30	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	21107	Interpreting services		326.60	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526438	01/15/2026	21106	Interpreting services		590.50	MW
<b>Vendor Total:</b>									<b>3,752.35</b>	
00056520	SPRAGUE, WILLIAM	210	57410000	AP00526439	01/15/2026	REI12022025	Reimburse SwimCloudPro 12/2/25		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
00003578	UNITED STATES POSTAL SERVICE	101	53430000	AP00526440	01/15/2026	BULKMAIL010720	Replenish Permit 27 Bulk Mail		7,169.09	MW
<b>Vendor Total:</b>									<b>7,169.09</b>	
00057792	WILLIAMS, JANAVIA	101	55990000	AP00526441	01/15/2026	PCDEC2025	12/1-12/19/25 Petty Cash Reimb		358.12	MW
<b>Vendor Total:</b>									<b>358.12</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526442	01/15/2026	2850/2601020	25-48471-LSG		218.52	MW
<b>Vendor Total:</b>									<b>218.52</b>	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526443	01/15/2026	2850/2601020	21-40461-MAR /WA		288.00	MW
<b>Vendor Total:</b>									<b>288.00</b>	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526444	01/15/2026	2850/2601020	24-40534 LSG		1,001.00	MW
<b>Vendor Total:</b>									<b>1,001.00</b>	
00058149	MICHIGAN ORGANIZING	101	24513315	AP00526445	01/15/2026	2859/2601020	PAYROLL		918.90	MW
<b>Vendor Total:</b>									<b>918.90</b>	
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP00526446	01/29/2026	25823	Strength & Cond Coach Jan 26		5,416.67	MW
<b>Vendor Total:</b>									<b>5,416.67</b>	
00000341	BARRYS LETS RENT IT LTD	230	53190000	AP00526447	01/29/2026	EXP01232026	Barrys Lets Rent It		541.00	MW
<b>Vendor Total:</b>									<b>541.00</b>	
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526448	01/29/2026	V222201042026	1/4/26 BHHS G Wrest Invite		25.00	MW
00031502	BIRMINGHAM PUBLIC SCHOOLS	210	57410000	AP00526448	01/29/2026	V222201162026	1/16/26 BHHS G Wrest Invite		25.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3021320126	SHMS 4200 Quarton Rd		4,512.66	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3021330126	Conant ES 4100 Quarton Rd		4,439.09	MW

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3024500126	Conant ES 4100 Quarton Rd		434.76	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3131480126	Booth 7273 Wing Lk Rd		960.53	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3192480126	Dublin 4174 Dublin Dr		430.02	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3192960126	BHHS 4200 Andover Rd		959.10	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3171220126	Wing Lake 6490 Wing Lk Rd		5,226.76	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3180750126	Nature Center 3355 Franklin Rd		73.56	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3181730126	Nature Center 3325 Franklin Rd		555.23	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3182400126	Nature Center 3325 Franklin Rd		1,500.93	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3191540126	BHHS 4200 Andover		28,135.86	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00526449	01/29/2026	3191800126	BHHS 4220 Andover Rd		589.16	MW
<b>Vendor Total:</b>									<b>47,817.66</b>	
00006576	BYRD, DANA	101	55110000	AP00526450	01/29/2026	REI01092026	Stipend Purchase - Dana Byrd		118.11	MW
<b>Vendor Total:</b>									<b>118.11</b>	
00052510	CARTER CROMPTON SITE	101	54110000	AP00526451	01/29/2026	115264	SHMS BASKETBALL HOOP REPAIR		1,950.00	MW
<b>Vendor Total:</b>									<b>1,950.00</b>	
00057563	CMC NEPTUNE LLC	210	57410000	AP00526452	01/29/2026	23462	BHHS Lyric Safe Music subscrip		1,620.00	MW
<b>Vendor Total:</b>									<b>1,620.00</b>	
00055285	COMMERCIAL GLASS LLC	416	56220000	AP00526453	01/29/2026	24717	BHHS WINDOW		4,460.00	MW
<b>Vendor Total:</b>									<b>4,460.00</b>	
00032410	CRISIS PREVENTION INSTITUTE	101	57410000	AP00526454	01/29/2026	NAIN200848	CPI RUSSELL MCCALL		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
00055694	DELUCA, LINDSEY	101	55110000	AP00526455	01/29/2026	REI01072026	GimKit Subscription		59.88	MW
<b>Vendor Total:</b>									<b>59.88</b>	
00058222	DICK COULTER INC	101	54120000	AP00526456	01/29/2026	WN16668	BOOMER REPAIR & MAINT		3,002.34	MW
<b>Vendor Total:</b>									<b>3,002.34</b>	
00058088	DONOVAN, SIOBHAN	101	53210000	AP00526457	01/29/2026	MLGDEC2025	December Mileage		50.54	MW
<b>Vendor Total:</b>									<b>50.54</b>	
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z01510	North Hills Commissioning Serv	P2400095	3,125.84	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z01511	North Hills Commissioning Serv	P2400095	1,867.88	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z0159	North Hills Commissioning Serv	P2400095	3,355.37	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN005629	North Hills Commissioning Serv	P2400095	1,696.30	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN006619	North Hills Commissioning Serv	P2400095	4,385.07	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z01410	SHMS Commissioning Services Pe	P2400093	1,449.67	MW

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00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	R4024Z0149	SHMS Commissioning Services Pe	P2400093	3,355.24	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN005620	SHMS Commissioning Services Pe	P2400093	2,592.67	MW
00057907	FST-HEA LLC	408	56220000	AP00526458	01/29/2026	SIN006618	SHMS Commissioning Services Pe	P2400093	2,456.10	MW
<b>Vendor Total:</b>									<b>24,284.14</b>	
00057520	FUNDRAISINGZONE.COM	610	24312076	AP00526459	01/29/2026	2610A	Fundraising for animal advocat		236.20	MW
00057520	FUNDRAISINGZONE.COM	610	24312076	AP00526459	01/29/2026	2731A	Animal Advocates Fundraising		111.13	MW
<b>Vendor Total:</b>									<b>347.33</b>	
00007694	HANDY, EMILY	101	53225000	AP00526460	01/29/2026	CONF12052025	FLIBS DP-Conf reimb		183.75	MW
<b>Vendor Total:</b>									<b>183.75</b>	
00057166	KANSARA, EKTA	272	53190000	AP00526461	01/29/2026	SER12192025	HENNA ENRICHMENT		2,800.00	MW
<b>Vendor Total:</b>									<b>2,800.00</b>	
00054486	LABOND, JANE	610	24317075	AP00526462	01/29/2026	REF09092025	LaBondStephen Thespian Actor		155.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
00020955	LAKE ORION COMMUNITY	210	57410000	AP00526463	01/29/2026	V221204112026	4/11/26 BHHS V B Golf Invite		800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
00057322	MARKLEY FARMS	101	55990000	AP00526464	01/29/2026	0781	ANIMAL FEED		1,200.00	MW
<b>Vendor Total:</b>									<b>1,200.00</b>	
00007966	MICHIGAN INTERSCHOLASTIC	211	53190000	AP00526465	01/29/2026	831786	MIFA Debate State Finals		565.00	MW
<b>Vendor Total:</b>									<b>565.00</b>	
00020967	MICHIGAN DECA	610	24316201	AP00526466	01/29/2026	D6103001	District 6 Conference 2025		1,915.00	MW
<b>Vendor Total:</b>									<b>1,915.00</b>	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00526467	01/29/2026	CI071626	Metered Postage 12/16-1/15/26		161.80	MW
<b>Vendor Total:</b>									<b>161.80</b>	
00053629	ORCHARD LAKE SCHOOLS	210	57410000	AP00526468	01/29/2026	V221205182026	5/18/26 BHHS V B Golf Invite		260.00	MW
<b>Vendor Total:</b>									<b>260.00</b>	
00057207	PCM ELECTRICAL CONTRACTORS	416	56320000	AP00526469	01/29/2026	26007	BLOOMIN E PKING LOT		1,191.50	MW
<b>Vendor Total:</b>									<b>1,191.50</b>	
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SatSuperstarLessons (30x6 wks)		8,460.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SatSuperstarRental (3x6 wks)		792.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SunSuperstarLessons (44x6 wks)		12,408.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	SunSuperstarRental (7x6 wks)		1,848.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP00526470	01/29/2026	56101	Helmet Rental (1 x 6 wks)		96.00	MW
<b>Vendor Total:</b>									<b>23,604.00</b>	

User: CFRICK - Clare Frick

Page

Current Date: 02/11/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 11:06:47

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '01/31/2026' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2026'

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 1/1/2026 TO 1/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP00526471	01/29/2026	4260104	Wing Lake Cooler repair		788.00	MW
									<b>Vendor Total:</b>	<b>788.00</b>
00058618	ROSS, JOEL	250	24710000	AP00526472	01/29/2026	REFFOOD01272026	REFUND JAMIE ROSS		2.75	MW
									<b>Vendor Total:</b>	<b>2.75</b>
00005745	ROWLEYS WHOLESale	101	55711000	AP00526473	01/29/2026	239806400	HYDRAULIC FLUID		2,360.64	MW
00005745	ROWLEYS WHOLESale	101	55711000	AP00526473	01/29/2026	239823800	DRUM RETURNS		-1,573.76	MW
00005745	ROWLEYS WHOLESale	101	55711000	AP00526473	01/29/2026	239823900	RETURN OF DRUMS		-50.00	MW
									<b>Vendor Total:</b>	<b>736.88</b>
00055571	SERVICE GLASS CO INC	416	56220000	AP00526474	01/29/2026	254091	CONANT GLASS/WINDOW		363.64	MW
									<b>Vendor Total:</b>	<b>363.64</b>
00052784	SIGNING PROS LLC	220	53190000	AP00526475	01/29/2026	21105	Interpreting services		326.60	MW
									<b>Vendor Total:</b>	<b>326.60</b>
00057035	SPECTRUM ENTERTAINMENT	610	24312412	AP00526476	01/29/2026	SER02072026	Winter Dance 2025		900.00	MW
									<b>Vendor Total:</b>	<b>900.00</b>
00031016	THE ARGUS PRESS	101	55110000	AP00526477	01/29/2026	184847	Hawkeye Newspaper Printing		1,130.00	MW
									<b>Vendor Total:</b>	<b>1,130.00</b>
00032104	TRINITY INC	610	24317001	AP00526478	01/29/2026	CH411360496	5th Grade Field Trip Grnfl V		1,382.00	MW
									<b>Vendor Total:</b>	<b>1,382.00</b>
00058613	WALLACE, KENNETH	230	55998011	AP00526479	01/29/2026	REI01142026	FIREWOOD		425.00	MW
									<b>Vendor Total:</b>	<b>425.00</b>
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526480	01/29/2026	2850/2601030	25-48471-LSG		218.52	MW
									<b>Vendor Total:</b>	<b>218.52</b>
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP00526481	01/29/2026	2850/2601030	21-40461-MAR /WA		288.00	MW
									<b>Vendor Total:</b>	<b>288.00</b>
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526482	01/29/2026	2850/2601030	24-40534 LSG		1,001.00	MW
									<b>Vendor Total:</b>	<b>1,001.00</b>
<b>Total # of Checks:</b>					<b>226</b>				<b>Grand Total:</b>	<b>1,840,919.90</b>
End of Report										



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Kandice Moynihan, Assistant Superintendent of Business Services  
**Date:** February 23, 2026  
**Re:** Request to Approve Monthly Financial Reports

---

## **Recommended Motion:**

*I move the Board of Education to approve the monthly financial reports, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
2.23.26_-_Board_Meeting_Financials_-_January.pdf	Financial Statement (2.23.2026)

**Bloomfield Hills Schools - General Fund  
Statement of Revenues and Expenditures (by object)  
For the Period July 1, 2025 - January 31, 2026 (unaudited)**

	<b>Budget Amendment 1 1/26/26</b>	<b>Actual</b>	<b>Percent of Budget</b>
<b>Revenue</b>			
Local sources	41,208,692	28,007,278	67.96%
State sources	57,234,306	23,394,261	40.87%
Federal sources	2,478,110	24,121	0.97%
Interdistrict sources	8,737,395	4,054,653	46.41%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 55,480,313	49.65%
<b>Expenditures</b>			
Salaries	54,926,944	27,565,730	50.19%
Employee benefits	37,500,161	19,014,729	50.71%
Purchased services	8,461,561	4,934,392	58.32%
Repairs and maintenance services	4,141,159	1,958,398	47.29%
Supplies and other	5,205,934	2,556,656	49.11%
Outgoing tuition	3,289,550	874,135	26.57%
Debt service	111,168	-	0.00%
Total Expenditures	\$ 113,636,477	\$ 56,904,040	
<b>Net Change in Fund Balance</b>	<b>\$ (1,887,974)</b>	<b>\$ (1,423,727)</b>	

**Bloomfield Hills Schools - General Fund**  
**Statement of Revenues and Expenditures (by function)**  
**For the Period July 1, 2025 - January 31, 2026 (unaudited)**

<b>Revenue</b>	<b>Budget Amendment 1 1/26/26</b>	<b>Actual</b>	<b>Percent of Budget</b>
Local sources	41,208,692	28,007,278	67.96%
State sources	57,234,306	23,394,261	40.87%
Federal sources	2,478,110	24,121	0.97%
Interdistrict sources	8,737,395	4,054,653	46.41%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 55,480,313	49.65%
 <b>Expenditures</b>			
Instruction:			
Basic programs	49,520,476	22,962,733	46.37%
Added needs	15,624,015	7,762,939	49.69%
Total instruction	65,144,491	30,725,672	47.17%
Support Services:			
Pupil	9,052,738	4,546,942	50.23%
Instructional staff	8,280,325	4,395,741	53.09%
General administration	1,249,824	721,679	57.74%
School administration	4,670,287	2,520,311	53.96%
Business services	1,235,848	710,316	57.48%
Maintenance and operations	10,638,737	5,495,236	51.65%
Transportation	4,184,863	2,277,687	54.43%
Central services	4,510,864	3,224,950	71.49%
Co-curricular activities (athletics and clubs)	2,692,730	1,214,901	45.12%
Total support services	46,516,216	25,107,763	53.98%
Community Services	1,864,602	1,070,605	57.42%
Debt Service	111,168	-	0.00%
Total expenditures	\$ 113,636,477	\$ 56,904,040	50.08%
 <b>Net Change in Fund Balance</b>	 <b>\$ (1,887,974)</b>	 <b>\$ (1,423,727)</b>	



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Joe Duda, Assistant Superintendent of Human Resources & Title IX  
Compliance Officer  
**Date:** January 26, 2026  
**Re:** Request to Approve Personnel Actions

---

## **Recommended Motion:**

*I move the Board of Education to approve the personnel actions, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
Personnel_Report_-_February_23__2026.pdf	Personnel Report (February 23, 2026)

## Personnel Report - February 23, 2026

### **ASSIGNMENTS:**

None to report

### **RECALLS:**

None to report

### **RESIGNATIONS:**

#### **Emma Heisey**

*DHH Student Support and Resource Specialist/DHH Program/0.75 FTE*

Reason: Personal

Effective: February 13, 2026

Start Date: August 28, 2023

### **LAYOFFS:**

None to report

### **LEAVE OF ABSENCE:**

None to report



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Samer Alsayed Suliman, Director of Technology Services  
**Date:** February 23, 2026  
**Re:** Request to Approve the Purchase of Primary Storage Systems

---

## **Recommended Motion:**

*I move the Board of Education to approve the purchase of Primary Storage Systems in the amount of \$183,722.50, to be paid from the Sinking Fund, as presented.*

## **Background Information:**

BHS's current primary storage solution has reached end of life and requires replacement. This system serves as the district's core storage platform, housing critical data and systems that support daily operations across the organization. The replacement system is being procured through a cooperative purchasing agreement and therefore does not require a formal bid process.

## **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
□ Primary_Storage_Systems.pdf	Primary Storage Systems



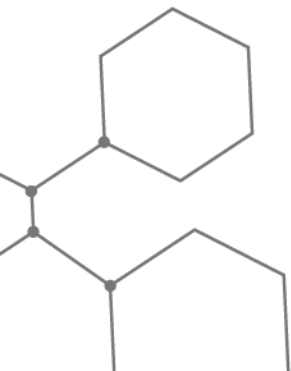
## **Bloomfield Hills Public Schools**

Pure Storage Renewal

NCPA Contract # 01-169

Quote # 023347 v1

February 03, 2026





616-264-6700  
orders@peopledriven.com

6300 Venture Hills Blvd SW  
Byron Center, MI 49315

## Pure Storage Renewal

### Prepared by:

#### West Michigan

Scott Sutherland  
248-860-9920  
sutherlands@peopledriven.com  
Cris Toering  
toeringc@peopledriven.com

### Prepared for:

#### Bloomfield Hills Public Schools

Alex Noordhoorn  
anoordhoorn@bloomfield.org

### Quote Information:

#### Quote #: 023347

Version: 1  
Delivery Date: 02/03/2026  
Expiration Date: 02/28/2026

## 5 Year Renewal

Line	Qty	Part Number	Description	Price	Extended Price
pure-noc.smtp-relay.gmail.com					
Covered Assets: PCHFJ223400E3, PSPFT225000DM, PSPFT224400H0					
Coverage Dates: 12/28/25 - 12/27/30					
1	60	FA-X20R3-33TB 1MO,ADV,GOLD	FA-X20R3- 33TB 60 Month Evergreen Forever Subscription, NBD Delivery, 24/7 Support	\$1,452.00	\$87,120.00
2	2	FA-XCR5-32G-FC- BPPB1-2P-UPG	FA-XCR5-32G-FC-BPPB1-2P-UPG	\$0.00	\$0.00
3	1	FA-X to X20R5-LL -ETH FF UPG	FA-X to X20R5-LL-ETH FF UPG	\$0.00	\$0.00
4	1	PS-DP- UPISUPGDRN	PS-DP-UPISUPGDRN	\$11,156.25	\$11,156.25
pure-dr.smtp-relay.gmail.com					
Covered Assets: PCHFJ223400B7, PSPFT224400H2, PSPFT224400J4					
Coverage Dates: 12/28/25 - 12/27/30					
5	60	FA-X20R3-22TB 1MO,ADV,GOLD	FA-X20R3- 22TB 60 Month Evergreen Forever Subscription, NBD Delivery, 24/7 Support	\$1,239.00	\$74,340.00
6	2	FA-XCR5-32G-FC- BPPB1-2P-UPG	FA-XCR5-32G-FC-BPPB1-2P-UPG	\$0.00	\$0.00
7	1	FA-X to X20R5-LL -ETH FF UPG	FA-X to X20R5-LL-ETH FF UPG	\$0.00	\$0.00
8	1	PS-DP- UPISUPGDRN	PS-DP-UPISUPGDRN	\$11,156.25	\$11,156.25

**Subtotal: \$183,772.50**



616-264-6700  
orders@peopledriven.com

6300 Venture Hills Blvd SW  
Byron Center, MI 49315

## Pure Storage Renewal

### Ship To:

#### Bloomfield Hills Public Schools

7273 Wing Lake Road  
Bloomfield Hills, MI 48301  
Alex Noordhoorn  
(248) 341-5400  
anoordhoorn@bloomfield.org

### Bill To:

#### Bloomfield Hills Public Schools

7273 WING LAKE ROAD  
BLOOMFIELD HILLS, MI 48301  
Alex Noordhoorn  
(248) 341-5400  
anoordhoorn@bloomfield.org

### Quote Information:

#### Quote #: 023347

Version: 1  
Delivery Date: 02/03/2026  
Expiration Date: 02/28/2026

## Quote Summary

Description	Amount
5 Year Renewal	\$183,772.50

**Total: \$183,772.50**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

### People Driven Technology

### Bloomfield Hills Public Schools

Signature: \_\_\_\_\_

Name: Scott Sutherland

Title: Account Executive

Date: 02/03/2026

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_



## **P** ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

1. **AGREEMENT:** PEOPLE DRIVEN TECHNOLOGY, INC. ("PEOPLE DRIVEN") DOES NOT ACCEPT AND EXPRESSLY OBJECTS TO ANY TERMS AND CONDITIONS OR OTHER WRITING ON ANY PURCHASE ORDER, STATEMENT OF WORK, OR ACKNOWLEDGEMENT WHICH IS DIFFERENT FROM OR ADDITIONAL TO THOSE TERMS AND CONDITIONS CONTAINED HEREIN, EXPRESSLY INCLUDING, WITHOUT LIMITATION, ANY EFFORT TO NEGATE THE TERMS AND CONDITIONS SET FORTH HEREIN. NO MODIFICATION OR WAIVER OF THESE TERMS WILL BE EFFECTIVE AGAINST PEOPLE DRIVEN UNLESS SPECIFIED IN WRITING AND SIGNED BY PEOPLE DRIVEN. THE RECEIPT OF THE QUOTE OR PAYMENT FOR THE PRODUCTS AND/OR SERVICES PROVIDED THEREUNDER SHALL CONSTITUTE CUSTOMER'S ACCEPTANCE OF THE TERMS HEREOF.
2. **PRICING:** Prices for any Products and/or Services are valid for 30 days therefrom unless otherwise stated. Customer is responsible for (i) all applicable federal, state or local sales, use or other taxes (except taxes on People Driven Technology, Inc.'s net income), (ii) shipping or packing charges, (iii) insurance, and (iv) any other expenses associated with the sale and transportation, or storage of the Products or tariffs and any similar charges imposed upon or in connection with the Products and/or Services. The parties agree that all charges included in the price of the Products and/or Services set forth in the Price Quote are based upon detailed specifications supplied by Customer and any deviation requested by the Customer from such specifications may result in additional charges. All prices quoted shall be exclusive of sales tax or other applicable taxes, tariffs, duties or charges which are payable by Customer. Any tax, tariff, duty or charge which People Driven may be required to pay or collect, now or hereafter imposed by any governmental authority or agency, foreign or domestic, with respect to the sale, purchase, production, processing, storage, delivery, transportation, use, or consumption of any of the Products and/or Services covered hereby, including all taxes upon or measured by receipts from sales or services, shall be for the account of Customer, and any such charges may be added by People Driven as a separate item to People Driven's invoices.
3. **PAYMENT:** Unless otherwise specified in the Price Quote, payment for Products and/or Services is due net 30 days from the date of invoice. All invoice totals will reflect a 3% discount for payment by readily available cash that would not be applied for credit card payments. Credit card payments are not accepted for payments over \$5,000.
4. **DELIVERY:** Unless otherwise agreed in writing, the Products shall be shipped and delivered F.O.B. Customer's ship to location set forth in the Price Quote. Unless Customer instructs People Driven to use a particular carrier on customer's order letter, the Products shall be shipped via a common carrier chosen by People Driven.
5. **SHORTAGE: CLAIMS AND INSPECTION:** Customer shall have the right to inspect the Products and/or Services within 48 hours of receipt. Any shortages or other claims in connection with an order must be made in writing and delivered to People Driven within such 48-hour period or shall be waived.
6. **RETURNS:** Customer acknowledges that People Driven shall have no obligation to accept returns of any Products ordered by and sold to Customer. People Driven at its sole discretion, may authorize the return of unused Products. Such returns cannot be made without a return authorization in writing issued by People Driven.
7. **TITLE AND RISK OF LOSS:** Unless otherwise specified in the Price Quote, title and risk of loss shall pass to Customer at the time the Products are tendered by each carrier at Customer's facilities, and any loss or damage thereafter shall not relieve Customer from any obligation hereunder. People Driven reserves, and Customer hereby grants to People Driven, a purchase money security interest in the Products, and all proceeds from the sale thereof, until full payment is received for all amounts due and payable by Customer.
8. **WARRANTIES AND REMEDIES:**

**Product Warranty:** People Driven does not warrant any Product. All Products are provided to Customer by People Driven "AS IS." People Driven will, to the extent allowable, pass through any warranties and indemnifications provided by the manufacturer of the Product. Customer, recognizing that People Driven is not the manufacturer of any Product, expressly waives any claim that Customer may have against People Driven based upon any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property right (each a "Claim") with respect to any Product and also waives any right to indemnification from People Driven against any such Claim made against Customer by another. Customer acknowledges that no employee of People Driven or any other party is authorized to make any representation or warranty on behalf of People Driven that is not expressly set forth in this Agreement.

**Service Warranty:** People Driven represents, warrants and covenants that (i) People Driven shall perform all Services, if any, in accordance with the material specifications set forth in the quote and (ii) the functions and features of the Services and related deliverables shall operate in the manner described in the applicable quote for ninety (90) days from the completion thereof. Notwithstanding anything contained herein to the contrary, to the extent a manufacturer requires Products to be installed by People Driven or such manufacturer in order for a warranty to be valid, neither People Driven nor the product manufacturer shall provide a warranty for any Products which are not installed, as applicable, by People Driven or the product manufacturer. EXCEPT AS SET FORTH HEREIN, PEOPLE DRIVEN MAKES NO OTHER WARRANTIES, WRITTEN OR ORAL. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARE HEREBY SPECIFICALLY DISCLAIMED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, AND ANY WARRANTY ARISING BY STATUTE, OPERATION OF LAW, COURSE OF DEALING OR PERFORMANCE, OR USAGE OF TRADE.
9. **EXPORT RESTRICTIONS:** Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to People Driven by its suppliers, and People Driven does not warrant its accuracy and will not be liable for any error with regard to same.



## **P** ACCEPTANCE OF THE PRICE QUOTE IS MADE ONLY UPON THESE TERMS AND CONDITIONS

10. **ORDER CANCELLATION:** Product cancellation and/or return is subject to manufacturer restrictions. People Driven will abide by its suppliers' current restrictions for all cancellation and return requests up to and including a No Cancellation or Return policy.
11. **SPECIAL NOTICE:** Please note that VMware pricing, part numbers, and quote expiration dates may be subject to change at any time as a result of the Broadcom acquisition.
12. **Bill and Hold Arrangement.** From time to time, People Driven, at the request of Customer (email communication being sufficient), maybe asked to hold certain Products, with the acceptance that Customer shall be immediately billed for the Products ("Bill and Hold Products"). The following provisions shall apply to the Bill and Hold Products:
  - i. **Delivery.** The shipment of the Bill and Hold Products to Customer shall take place Ex Works (Incoterms 2020®) People Driven's facility. The Bill and Hold Products shall be deemed delivered upon notice that the Bill and Hold Products are made available to Customer and ready to be placed in use ("Delivery"). Upon notice and Delivery, Customer shall be deemed to have accepted such Delivery. Bill and Hold Products shall be held at People Driven's facility (the "Facility") for no more than 180 days following Delivery (the "Bill and Hold Period"). In the event that for any reason any applicable Bill and Hold Products should remain at the Facility at the conclusion of the Bill and Hold Period, Customer acknowledges and agrees that People Driven shall be entitled to invoice Customer for reasonable storage charges for the applicable Bill and Hold Products until they are no longer held at the Facility, and Customer agrees to pay all such invoices promptly.
  - ii. **Shortage, Claims, and Inspection.** The Bill and Hold Products shall be considered received upon their arrival at Customer's "ship to" location ("Receipt"). Customer shall have the right to inspect the Bill and Hold Products within 48 hours of receipt. Any claims for shortages or other claims in connection with the Bill and Hold Products must be made in writing and delivered to People Driven within such 48-hour period, or such claims shall be deemed waived.
  - iii. **Title and Risk of Loss.** Title and risk of loss of the Bill and Hold Products, as well as any additional liabilities due to events occurring after the time of Delivery, shall pass to the Customer upon Delivery, and any loss or damage thereafter shall be Customer's sole obligation.
  - iv. Customer agrees that: (i) Customer has made a fixed commitment to purchase such Bill and Hold Products; (ii) the Bill and Hold Products shall be purchased on the Delivery basis for legitimate business purposes; (iii) Customer shall identify a fixed delivery date for the Bill and Hold Products; and (iv) Customer agrees to be invoiced and to pay such invoice in accordance with the payment terms set forth in this Agreement.



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Samer Alsayed Suliman, Director of Technology Services  
**Date:** February 23, 2026  
**Re:** Request to Approved Bid Pack T11 - AV Systems

---

## **Recommended Motion:**

*I move the Board of Education to approve Bid Package T11 - AV Systems in the amount of \$576,144.00, inclusive of 10% contingency, to be paid from the Sinking Fund, as presented.*

## **Background Information:**

BHS received seven bids for this category, reflecting strong vendor interest and competitive pricing. This package focuses on audiovisual upgrades across several buildings, including the Bloomfield Hills High School Auditorium, digital signage throughout the building, Aux Gym, Main Gym, Pool, and Eastover and Lone Pine Cafeteria and Media Center AV projects. These upgrades will enhance instructional spaces, performance venues, and communication capabilities districtwide.

## **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
BP_T11_Presentation_Letter.pdf	BP T11



February 3, 2026

Samer Alsayed Suliman  
Director of Technology Services  
Bloomfield Hills Schools  
7273 Wing Lake Rd  
Bloomfield Hills, MI 48301

RE: Bid Package T11: Audiovisual Systems

Dear Mr. Alsayed Suliman,

Bid Package T11 was released on January 12, 2026, for various audiovisual systems throughout the district. The scope of work includes replacement of digital signage displays, Auditorium, Gymnasium, and Natatorium AV system upgrades, as well as replacement of AV systems at the Eastover and Lone Pine Cafeterias. Seven bids were received and six were publicly opened on January 30, 2026. One of the bids did not include a Bid Bond and therefore was not read publicly. A non-mandatory prebid meeting was hosted virtually on January 15, 2026.

**Evaluation Summary and Recommendations**

Barton Malow and the Bloomfield Hills Schools’ technology department reviewed bid proposals for completeness, schedule understanding, and project requirements. Following evaluations and interviews, the low bidder was deemed complete.

Based upon the evaluation of the project team, we present the following for consideration by the administration and Board of Education.

<b>Bid Package T11: Audiovisual Systems</b>	<b>Award Amount</b>
Category 27:1 – Digital Age Technologies	\$523,767.00
Project Contingency (10%):	\$52,377.00
<b>Total Project Award Amount:</b>	<b>\$576,144.00</b>

Sincerely,

Brian Jessie, CTS  
Barton Malow

c: BMB: B. Goby, M. Montalvo, M. Tremblay

**Bloomfield Hills Schools**  
**BP T11 - Audiovisual Systems**

1/30/2026							<b>BID TABULATION</b>	
Bid Package No. <b>T11</b>	Bidder	Bid Bond	Familial	Iran Form	Addendum 1	Base Bid	Potential Award	
<b>27:1: Audiovisual Systems</b>								
	Digital Age Technologies	x	x	x	x	\$523,767.00	\$523,767.00	
	Sound Planning Communications, Inc.	x	x	x	x	\$644,522.36		
	SoundCom Corporation	x	x	x	x	\$654,760.00		
	TEL Systems	x	x	x	x	\$687,721.39		
	Advanced Lighting & Sound	x	x	x	x	\$694,400.00		
	BlueWater Technologies Group Inc.	x	x	x	x	\$739,076.83		
	Crescent Digital LLC*		x	x	x			
<b>Notes:</b> *Bid rendered incomplete due to lack of bid bond. The submission was not read aloud at the bid opening.								





**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Board of Education  
**Date:** February 23, 2026  
**Re:** Request for Final Reading and Adoption of Board Policy Updates

---

## **Recommended Motion:**

I move the Board of Education to approve the changes to Board Policy recommended by legal counsel, as presented.

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 Board_Policy_Updates_for_Board_Adoption_(2.23.2026).pdf	Final Reading of Board Policy Updates (2.23.2026)



7273 Wing Lake Road, Bloomfield Hills, MI 48301

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**TO:** Board of Education  
**FROM:** Rick West, Superintendent  
**DATE:** February 23, 2026  
**RE:** Proposed Updates to Board Policies

---

In partnership with Miller Johnson, our school policy service provider, it is the recommendation of the administration that the following changes to board policy, which have been reviewed during a first reading on January 26, and are now being presented for a final reading and adoption. Accompanying this memo, you will find the current policy, proposed changes to policy and rationale for changes outlined.

*Proposed changes to board policy are shown in blue, and deletions are shown in red.*

**2000 Series: Students**

***Todd Bidlack, Assistant Superintendent of Learning Services***

- 2002: Graduation Requirements

**4000 Series: Personnel**

***Joe Duda, Assistant Superintendent of Human Resources and Title IX Coordinator***

- 4003: Employee Salary Schedules

**6000 Series: Facilities and Operations**

***Rick West, Superintendent***

- 6002: Safety and Security
- 6003: Firearms and Other Weapons

**7000 Series: School Community Relations**

***Karen Huyghe, Director of Communications***

- 7001: Public Information

**8000 Series: General Policies**

***Joe Duda, Assistant Superintendent of Human Resources and Title IX Coordinator***

- 8002: Americans with Disabilities Act and Section 504 of the Rehabilitation Act

## 2002: Learning and Achievement (Graduation Requirements)

### Current Policy

#### Graduation Requirements

In order to graduate and receive a high school diploma from the School District, a student must successfully complete all coursework required by law, all credits, coursework and assessments required by the School District and all other requirements that may be established and published from time to time by the Board.

### Proposed Changes

#### Graduation Requirements

*In order to graduate and receive a high school diploma from the School District, a student must successfully complete [all legal requirements, including coursework](#) required by law, all credits, coursework, and assessments required by the School District, and other requirements that may be established and published from time to time by the Board. [The School District will adopt Administrative Regulations implementing this policy.](#)*

### Rationale

Pursuant to MiLEAP and Universal FAFSA Challenge, districts are required to adopt policy and administrative regulations memorializing the graduation requirement of FAFSA completion (including exemptions). Learning Services has drafted administrative regulations, which would go in effect 30 days after board approval of the accompanying policy. The associated regulations can be found [here](#), and do not require adoption by the school board.

## **4003: Conditions of Employment (Salary Schedules)**

### **Current Policy**

The proposed changes are new.

### **Proposed Changes**

#### **Salary Schedules**

*Pursuant to Michigan law, all employees must be paid to a normal salary schedule. For those employees that are not part of a collective bargaining unit with a contract that provides normal salary schedules, normal salary schedules will be implemented by the District setting out base pay for each job classification. Job classifications for non-bargaining unit employees are to be determined by the Superintendent. The Superintendent is delegated the authority to create and implement normal salary schedules for all non-bargaining unit employees (except for the Superintendent), but such salary schedules must be provided to the Board of Education prior to implementation. The normal salary schedule for the Superintendent must be presented to the Board of Education for approval on a yearly basis.*

#### **Rationale**

Pursuant to the decision from the Michigan Supreme Court (*Batista v ORS*), the Court made clear that under the Michigan Public School Employees Retirement Act, all public school employees must have a normal salary schedule in order to get credit for any year-over-year increases in compensation for pension purposes. This Policy is to ensure compliance with the statute and set out the policy for the creation and approval of those salary schedules.

Bloomfield Hills Schools is undergoing a salary study, which is scheduled to be completed Spring 2026. Adding this new language to 4003: Conditions of Employment delegates to the Superintendent the authority to create salary schedules for employees (with review by Board), except for the Superintendent's salary schedule, which must be approved by the Board.

## 6002: Safety and Security

### Current Policy

#### Generally

School District facilities and grounds will be kept safe and secure. Such facilities and grounds should also be maintained as clean and attractive. The Superintendent will develop and implement a maintenance program for the safe and efficient operation of the School District. The program will provide for the regular inspection and periodic maintenance of all School District facilities and be compliant with all applicable safety, health and environmental requirements.

The School District will undertake reasonable cooperative efforts with law enforcement agencies. The Superintendent and building administrators have the responsibility and authority to determine when the presence or assistance of law enforcement officers is necessary on School District premises and School-related functions.

#### Threat Assessment and Suicide Intervention

The Superintendent will develop a threat assessment and suicide intervention protocol aimed at addressing situations which may pose a threat to the health, safety, and welfare of themselves or the school community. The goal of the threat assessment and suicide intervention process is to take appropriate preventive or corrective measures to maintain a safe school environment, protect and support potential victims, and provide assistance, as appropriate, to any student or staff member being assessed.

### Proposed Changes

#### Generally

*School District facilities and grounds will be kept safe and secure. Such facilities and grounds should also be maintained as clean and attractive. The Superintendent will develop and implement a maintenance program for the safe and efficient operation of the School District. The program will provide for the regular inspection and periodic maintenance of all School District facilities and be compliant with all applicable safety, health and environmental requirements.*

*The School District will undertake reasonable cooperative efforts with law enforcement agencies. The Superintendent and building administrators have the responsibility and authority to determine when the presence or assistance of law enforcement officers is necessary on School District premises and School-related functions.*

#### **Behavior Threat Assessment and Management Team ~~Suicide Intervention~~**

*The Superintendent will develop a **behavior** threat assessment and **management team**, including **duties ~~suicide intervention protocol~~** aimed at addressing situations which may pose a threat to the health, safety, and welfare of themselves or the school community **pursuant to MCL 380.1308e**. The goal of the **behavior** threat assessment and **management team ~~suicide intervention process~~** is to take appropriate preventive or corrective measures to maintain a safe school environment, protect and support potential victims, and provide assistance, as appropriate, to any student or staff member being assessed.*

#### Rationale

The Governor recently signed legislation that enhanced classroom safety for students and educators by establishing a behavior threat assessment and management team. This team will monitor students' concerning behaviors, implement supportive measures to mitigate potential threats, and provide

students with the tools they need to thrive.

The District must implement the noted provision by October 1, 2026.

*This is explained in greater detail below:*

*Under the legislature's recent changes to MCL 380.1308e, schools must establish a "Behavior Threat Assessment and Management Team" by October 1, 2026. Additionally, MCL 380.1308c requires the state to issue standardized response terminology by July 1, 2026, which districts must adopt beginning with the 2026–2027 school year. This terminology will likely include suicide-related concerns.*

*To align with this framework and legislative change, we replaced the term "suicide intervention protocol" with "behavior threat assessment and management team" in Policy 6002 and 6002-AR. This ensures consistency with the statute while still addressing suicide risk.*

*Although the specific phrase was removed, MCL 380.1308e clearly covers suicide-related concerns through its broader mandate to identify, assess, and respond to behaviors indicating potential harm to self. The law requires:*

- *Education on warning signs (including suicidal ideation)*
- *Monitoring and assessment of concerning behavior*
- *Mental health professional involvement*
- *Written support plans*

*Districts still have full authority to implement research-based suicide intervention protocols under this statute. The change is purely terminological—not a reduction in responsibility.*

## 6003: Firearms and Other Weapons

### Current Policy

Firearms and other weapons are prohibited on/in District premises and facilities, in District vehicles, and at District-related functions. Any person who violates or threatens to violate this policy may be reported to police authorities and will be refused entry to or removed from District premises, facilities, vehicles and/or District-related functions. District employees or contractors who violate this policy are subject to discipline, up to and including termination or debarment. District students who violate this policy are also subject to discipline, up to and including permanent expulsion. This policy does not prohibit the possession of firearms or other weapons by law enforcement personnel on/in District premises and facilities, in District vehicles, and at District-related functions. Additionally, this policy does not prohibit the possession of firearms or other weapons on/in District premises and facilities, in District vehicles, and at District-related functions by other persons who have either: received written permission from the District's Superintendent, with prior notice to the District's Board of Education, or permission by a vote of the District's Board of Education at an open meeting, provided in both instances the possession is strictly within the scope of the permission granted.

The word "weapon," as used in this policy, includes, without limitation: firearms (including starter guns or pistols); devices designed to expel a projectile by the action of an explosive (including devices that may be readily converted to do so); destructive devices; explosive, incendiary or poison grenades, bombs, rockets or charges; mines or similar devices; knives with blades longer than 3 inches or similar devices; and, pocket knives opened by mechanical devices, such as switches blades.

The Superintendent is authorized to implement regulations, procedures or protocols to enforce this policy.

### Proposed Changes

~~Firearms and other weapons are prohibited on/in District premises and facilities, in District vehicles, and at District-related functions. Any person who violates or threatens to violate this policy may be reported to police authorities and will be refused entry to or removed from District premises, facilities, vehicles and/or District-related functions. District employees or contractors who violate this policy are subject to discipline, up to and including termination or debarment. District students who violate this policy are also subject to discipline, up to and including permanent expulsion. This policy does not prohibit the possession of firearms or other weapons by law enforcement personnel on/in District premises and facilities, in District vehicles, and at District-related functions. Additionally, this policy does not prohibit the possession of firearms or other weapons on/in District premises and facilities, in District vehicles, and at District-related functions by other persons who have either: received written permission from the District's Superintendent, with prior notice to the District's Board of Education, or permission by a vote of the District's Board of Education at an open meeting, provided in both instances the possession is strictly within the scope of the permission granted.~~

~~The word "weapon," as used in this policy, includes, without limitation: firearms (including starter guns or pistols); devices designed to expel a projectile by the action of an explosive (including devices that may be readily converted to do so); destructive devices; explosive, incendiary or poison grenades, bombs, rockets or charges; mines or similar devices; knives with blades longer than 3 inches or similar devices; and, pocket knives opened by mechanical devices, such as switches blades.~~

~~The Superintendent is authorized to implement regulations, procedures or protocols to enforce this policy.~~

## **Generally**

*To the full extent permitted by law, the District prohibits firearms and other weapons on District premises and at District-related functions, without prior, written approval from the District's Superintendent. District employees and students who violate this policy are subject to discipline, including permanent expulsion or discharge. Others who violate this policy are subject to being banned from District premises and District-related functions. The District reserves the right to report to police authorities any person who violates this policy.*

*The word "weapon," as used in this policy, includes, without limitation: firearms (including starter guns or pistols); devices designed to expel a projectile by the action of an explosive (including devices that may be readily converted to do so); destructive devices; explosive, incendiary or poison grenades, bombs, rockets or charges; mines or similar devices; knives with blades longer than 3 inches or similar devices; and, pocket knives opened by mechanical devices, such as switches blades.*

*The Superintendent is authorized to implement regulations, procedures or protocols to enforce this policy.*

## **Safe Storage of Firearms**

*Beginning October 1, 2025, and every October 1 thereafter, the District shall distribute (by electronic or mail) information regarding the safe storage of firearms, developed by the Michigan Department of Health and Human Services, to the parent or legal guardian of each student enrolled in the District. By not later than October 1, 2025, the District shall post links to the Michigan Department of Education's webpages describing the English, Spanish, and Arabic versions of the informational notice on the website of the District.*

## **Rationale**

We are recommending 6003: Firearms and Other Weapons policy align with what has been recommended by Miller Johnson in its entirety. Our practices have been in place long before the Public Act 17 of 2023, took effect on February 13, 2024, aimed to protect students from gun violence by mandating that information on the safe storage of firearms, developed by the Michigan Department of Health and Human Services by July 1, 2025, be distributed to parents of students by Districts beginning October 1, 2025, and every October 1 thereafter.

## 7001: Goal (Public Information)

### Current Policy

The community should be regularly informed about the objectives, achievements and condition of the School District. The Board recognizes the importance of community input and encourages active involvement in School District planning and operations.

#### Public Information

The School District annually releases a comprehensive Annual Education Report (AER) and other information in accordance with state and federal reporting requirements. The Superintendent will utilize various media to provide for meaningful sharing of information between the School District and the community and will report to the Board of Education, at least annually, all current and new media strategies implemented the previous school year.

In accordance with the Michigan Freedom of Information Act (FOIA), MCL 15.231 *et seq.*, the School District will make public records available for inspection or duplication. The Superintendent is the School District's FOIA Coordinator and will develop administrative regulations necessary to implement the requirements of the Act. The regulations will include a schedule of costs to be charged, as allowable under the Act. The Superintendent may designate another individual to perform on his or her behalf in receiving, processing, granting and denying requests for public records.

### Proposed Changes

*The community should be regularly informed about the objectives, achievements and condition of the School District. The Board recognizes the importance of community input and encourages active involvement in School District planning and operations.*

#### Public Information

*The School District annually releases a comprehensive Annual Education Report (AER) and other information in accordance with state and federal reporting requirements. The Superintendent will utilize various media to provide for meaningful sharing of information between the School District and the community and will report to the Board of Education, at least annually, all current and new media strategies implemented the previous school year.*

*In accordance with the Michigan Freedom of Information Act (FOIA), MCL 15.231 *et seq.*, the School District will make public records available for inspection or duplication. The **Assistant Superintendent of Human Resources and Title IX Coordinator** ~~Superintendent~~ is the School District's FOIA Coordinator and will develop administrative regulations necessary to implement the requirements of the Act. The regulations will include a schedule of costs to be charged, as allowable under the Act. The Superintendent may designate another individual to perform on his or her behalf in receiving, processing, granting and denying requests for public records.*

### Rationale

The Assistant Superintendent of Human Resources and Title IX Coordinator is responsible for FOIA, and so the policy has been updated accordingly.

## 8002: American with Disabilities Act and Section 504 of the Rehabilitation Act

### Current Policy

In accordance with [Section 504 of the Rehabilitation Act of 1973](#) (Section 504), and [Title II of the Americans with Disabilities Act](#) (ADA), the School District will ensure that no otherwise qualified individual with a disability shall, solely by reason of his/her disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination. The School District does not discriminate in admission or access to, participation in or treatment of, students with disabilities in its programs and activities. Similarly, the School District does not discriminate against any job applicant or employee with a disability in any term or condition of employment or in the recruitment process.

The District has developed guidelines for providing a free appropriate public education (FAPE) to students under Section 504 and the ADA, which may be accessed by clicking on the following link: [https://www.bloomfield.org/uploaded/Departments/Special\\_Ed/F300\\_Section\\_504\\_Manual\\_revised\\_0113.pdf](https://www.bloomfield.org/uploaded/Departments/Special_Ed/F300_Section_504_Manual_revised_0113.pdf)

The Superintendent appoints the Director of Special Education to serve as the School District's Compliance Officer for employment issues, FAPE, and other accessibility issues arising under Section 504 and the ADA. The Superintendent will develop a complaint procedure for the processing and early disposition of alleged violations of the policy.

Service Animals are allowed on School District property to the extent required or permitted by law. For any requests to have non-service animals on school grounds, the Superintendent shall develop administrative regulations for the review and approval of such requests. Emotional support animals are not considered Service Animals for purposes of this policy. This policy applies to employees, students, volunteers, and visitors.

### Proposed Changes

*In accordance with [Section 504 of the Rehabilitation Act of 1973](#) (Section 504), and [Title II of the Americans with Disabilities Act](#) (ADA), the School District will ensure that no otherwise qualified individual with a disability shall, solely by reason of his/her disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination. The School District does not discriminate in admission or access to, participation in, or treatment of students with disabilities in its programs and activities. Similarly, the School District does not discriminate against any job applicant or employee with a disability in any term or condition of employment or in the recruitment process.*

*The District has developed guidelines for providing a free appropriate public education (FAPE) to students under Section 504 and the ADA, which may be accessed by clicking on the following link: [https://www.bloomfield.org/uploaded/Departments/Special\\_Ed/F300\\_Section\\_504\\_Manual\\_revised\\_0113.pdf](https://www.bloomfield.org/uploaded/Departments/Special_Ed/F300_Section_504_Manual_revised_0113.pdf)*

*The Superintendent appoints the Director of Special Education to serve as the School District's Compliance Officer for employment issues arising under Section 504 and the ADA; and, [Director of Special Education to serve as the School District's Compliance Officer for FAPE and other accessibility issues arising under Section 504 and the ADA](#). The Superintendent will develop a complaint procedure for the processing and early disposition of alleged violations of the policy.*

*Service Animals are allowed on School District property to the extent required or permitted by law. For any requests to have non-service animals on school grounds, the Superintendent shall develop administrative regulations for the review and approval of such requests. Emotional support animals are not considered Service Animals for purposes of this policy. This policy applies to employees, students, volunteers, and visitors.*

*The District permits the use of Therapy Animals in a manner consistent with the administrative regulations developed by the Superintendent.*

## **Rationale**

Miller Johnson is recommending the additional verbiage be added, in response to an increase in districts seeking policy statements on therapy dogs. Such animals are different, of course, from service animals, which are expressly addressed by the ADA. Bloomfield Hills has administrative regulations in place under 8010-AR: Service Animals, and 8011-AR: Therapy Dogs.



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Rick West, Superintendent  
**Date:** February 23, 2026  
**Re:** Request to Discontinue Infant and Toddler Care Programming


---

## **Recommended Motion:**

*I move the Board of Education to discontinue infant and toddler care programming effective at the conclusion of the 2025-26 school year, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
 Bloomin__Preschool_-_Infant_and_Toddler_Care_-_Board_Recommendation_2.23.2026.pdf	Infant and Toddler Care Programming Recommendation (2.23.2026)

# Infant and Toddler Care Board Recommendation

February 23, 2026

# Current Financials

## Bloomin Preschool East - 25-26 Classroom Costs

	Infant 1:4 (7)	Young Toddler 1:4 (8)	Toddlers 1:4 (7)	Twos 1:8 (16)	Threes 1:10 (17+19)	Total
Revenue	73,084	88,882	78,546	113,867	242,010	596,389
Expenditures - classroom staff	166,054	133,759	148,851	130,599	275,472	854,735
Surplus (Loss)	\$ (92,970)	\$ (44,877)	\$ (70,305)	\$ (16,732)	\$ (33,462)	\$ (258,346)

## Bloomin Preschool West - 25-26 Classroom Costs

	Infant 1:4 (8)	Young Toddler 1:4	Toddlers 1:4 (8)	Twos 1:8 (14)	Threes 1:10 (10+19)	Total
Revenue	68,011	-	74,290	123,624	266,017	531,942
Expenditures - classroom staff	178,322	-	112,704	93,468	237,746	622,240
Surplus (Loss)	\$ (110,311)	\$ -	\$ (38,414)	\$ 30,156	\$ 28,271	\$ (90,298)

## Total 25-26

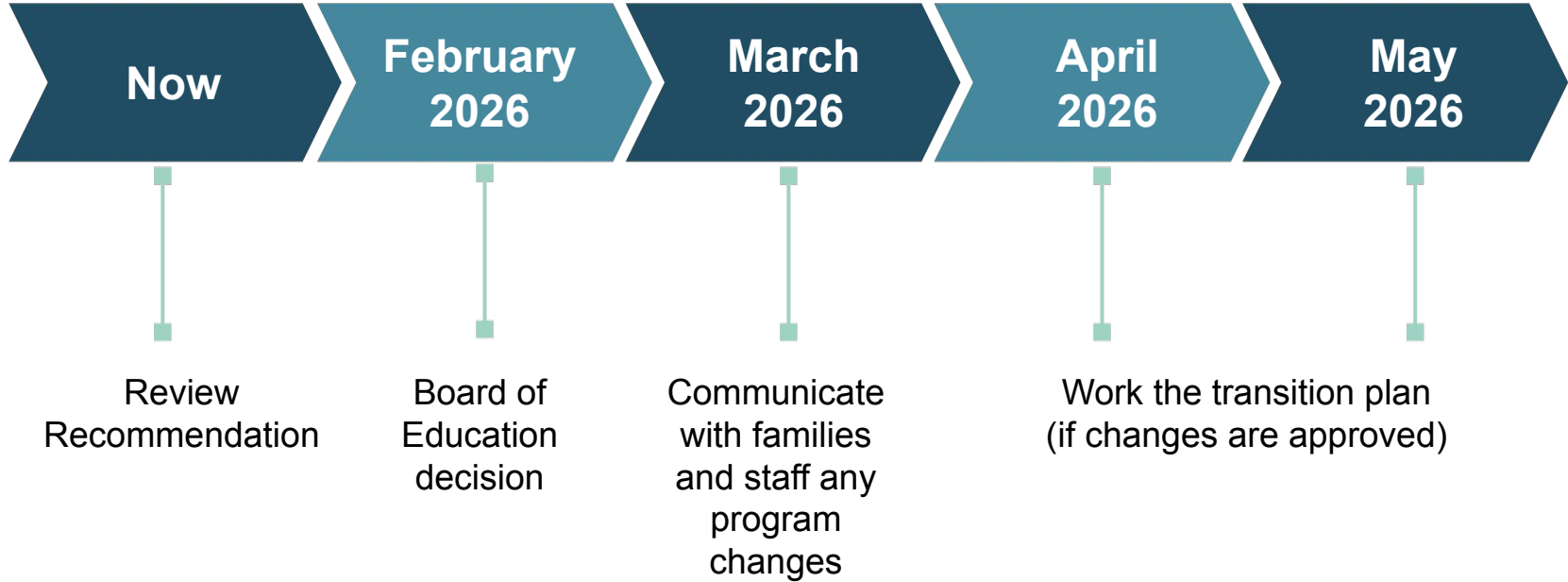
Revenue	141,095	88,882	152,836	237,491	508,027	1,128,331
Expenditures - classroom staff	344,376	133,759	261,555	224,067	513,218	1,476,975
Surplus (Loss)	\$ (203,281)	\$ (44,877)	\$ (108,719)	\$ 13,424	\$ (5,191)	\$ (348,644)

# Recommendation - Discontinue Infant and Toddler Care Programming Effective End of the 2025-26 School Year

- Discontinue Infant, Young Toddler, & Toddler Childcare offerings at the end of the 25/26 school year (1:4 Adult/Student Ratios Required).
- Provide ample time for families to begin making other arrangements for childcare starting Fall of 2026. Current enrollment in these areas include Infants (14) and Young Toddlers (7).
- Move students currently enrolled in Toddler Childcare (16) into the Twos Preschool Program.

	Total	Resident	Non-Resident	Employee	
Infant	14	11	3	0	
		79%	21%	0%	
Young Toddler	7	2	3	2	
		29%	43%	29%	
Total Impacted	21	13	6	2	These students would matriculate into the Young Toddler or Toddler program.
		62%	29%	10%	
Toddler	16	10	3	3	*These students will move into the Twos preschool and will no longer be in the Toddler program.
		63%	19%	19%	

# Timeline



# Recommendation

- Continue to invest in high-quality preschool programming for children that are ages 30 months and above.
  - Conduct an area market analysis of tuition rates and weekly structures (such as 2 days, 3 days, or 5 day requirements for participation).
  - Adjust tuition rates gradually based on market analysis and current cost structures.
  - Look for opportunity to increase enrollment in Twos, Threes, and GSRP (free tuition).
- Discontinue infant and toddler care programming effective the end of the 2025-26 school year.
- Offer retention bonuses to staff not covered by a collective bargaining agreement.
- Strengthen early childhood integration with Early On, ECSE, and three/four-year-old growth opportunities.



# Questions & Discussion



## Bloomfield Hills Board of Education

# Memo

**To:** Superintendent and Board of Education  
**From:** Rick West, Superintendent  
**Date:** February 23, 2026  
**Re:** Request to Approve Resolution - Pine Lake Park Affiliation Agreement

---

### Recommended Motion:

*I move the Board of Education to authorize the Superintendent of the School District, or his designee, to negotiate the final terms and conditions of the Affiliation Agreement with the County and Commission that are acceptable to the Superintendent in order to allow the Superintendent to consent to the Affiliation Agreement on behalf of the School District, after consultation with legal counsel, and the Superintendent is further authorized to consent to the negotiated Affiliation Agreement to facilitate investment in the Park and for OCRPC's use of the Park, as presented.*

### Background Information:

#### ATTACHMENTS:

File Name	Description
<input type="checkbox"/> Bloomfield_Hills_-_Resolution_to_consent_to_Affiliation_Agreement_relative_to_Pine_Lake_Park(286603330.1).docx_(1).pdf	Resolution
<input type="checkbox"/> DRAFT_Pine_Lake_Park_Affiliation_Agreement.pdf	DRAFT Pine Lake Park Affiliation Agreement

**BLOOMFIELD HILLS SCHOOLS  
OAKLAND COUNTY, MICHIGAN**

RESOLUTION

At a regular meeting of the Board of Education of Bloomfield Hills Schools, Oakland County, Michigan (the "School District"), held at the Gary M. Doyle Center for Professional Development, Booth Center, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301 on the 23<sup>rd</sup> day of February, 2026 at 6:00 p.m., Local Time.

PRESENT: MEMBERS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABSENT: MEMBERS: \_\_\_\_\_  
\_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the School District entered into a Cooperative Agreement with the Charter Township of West Bloomfield Parks and Recreation Commission (the "Commission") dated May 25, 2023, and a First Amendment To Cooperative Agreement, dated February 26, 2025 (collectively the "Cooperative Agreement"), relative to surplus real property, commonly known as the former Pine Lake Elementary School site, located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (the "Property" or the "Park"); and

WHEREAS, the Commission desires to enter into an Affiliation Agreement relative to the Park with Oakland County (the "County") by, through and administered by its statutory agent the Oakland County Parks and Recreation Commission ("OCPRC"), to facilitate investment in the Park and for OCPRC's use of the Park; and

WHEREAS, pursuant to Paragraph 16 of the Cooperative Agreement "[t]he Commission shall not assign, or in any manner encumber this Agreement, nor any part, right, or interest thereof, nor shall the Commission let or sublet or permit any part of the Property to be used or occupied by others for any reason whatsoever, without the School District's advance written consent, which consent is discretionary in the School District solely. Notwithstanding the foregoing, this Paragraph is not intended to prohibit the Commission from renting portions of the park to individuals or groups as part of its standard rental process for its municipal/public parks. Any assignment, transfer, hypothecation, mortgage, or sub-letting without the prior written

consent of the School District shall give the School District the right to terminate this Agreement and re-enter and repossess the Property;” and

WHEREAS, the Commission and the County have proffered an Affiliation Agreement, which has been reviewed and revised by the School District, and the School District is desirous of consenting to the Affiliation Agreement on terms substantially similar to those described in the Affiliation Agreement which is attached hereto and incorporated herein by reference as **Exhibit A** (the “Affiliation Agreement”); and

WHEREAS, the School District is desirous of authorizing the Superintendent of the School District, or his designee, to negotiate the final terms and conditions of the Affiliation Agreement with the County and Commission that are acceptable to the Superintendent in order to allow the Superintendent to consent to the Affiliation Agreement on behalf of the School District, after consultation with legal counsel, and further authorizing the Superintendent to consent to the negotiated Affiliation Agreement to facilitate investment in the Park and for OCRPC’s use of the Park.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superintendent of the School District, or his designee, is hereby authorized to negotiate the final terms and conditions of the Affiliation Agreement with the County and Commission that are acceptable to the Superintendent in order to allow the Superintendent to consent to the Affiliation Agreement on behalf of the School District, after consultation with legal counsel, and the Superintendent is further authorized to consent to the negotiated Affiliation Agreement to facilitate investment in the Park and for OCRPC’s use of the Park.

YEAS: MEMBERS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

NAYS: MEMBERS: \_\_\_\_\_

ABSTAIN: MEMBERS: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED

\_\_\_\_\_  
 Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Board of Education of the Bloomfield Hills Schools, County of Oakland, Michigan, at a regular meeting held on the 23<sup>rd</sup> day of February, 2026 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

---

Secretary, Board of Education

**EXHIBIT A**  
**AFFILIATION AGREEMENT**

21974\454805\286603330.v1

**PINE LAKE PARK AFFILIATION AGREEMENT BETWEEN  
THE COUNTY OF OAKLAND AND  
THE WEST BLOOMFIELD PARKS AND RECREATION COMMISSION**

This Agreement (the "Agreement") is made between the County of Oakland, a Constitutional and Municipal Corporation, whose address is 1200 North Telegraph, Pontiac, Michigan 48341 ("County"), by, through, and administered by its statutory agent the Oakland County Parks and Recreation Commission ("OCPRC"), and the Charter Township of West Bloomfield Parks and Recreation Commission, a Michigan municipal corporation, whose address is at 4640 Walnut Lake Road, West Bloomfield Township, Michigan 48323 ("WBPRC"). County and the WBPRC may also be referred to singularly as a "Party" and jointly as "Parties".

**INTRODUCTION AND PURPOSE OF AGREEMENT.**

- A. OCPRC is authorized under Public Act 261 of 1965, MCL 46.351, *et seq.*, to plan, develop, preserve, administer, maintain, and operate park and recreational places and facilities in Oakland County, Michigan.
- B. Through a Cooperative Agreement entered into by and between WBPRC and Bloomfield Hills Schools, dated May 25, 2023, and a First Amendment To Cooperative Agreement, dated February 26, 2025, which Cooperative Agreement may further be amended by the parties to the Cooperative Agreement (collectively the "Cooperative Agreement"), WBPRC has undertaken certain obligations and duties to operate and manage the Park (as defined below) located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (formerly the "Pine Lake Elementary School site").
- C. The Parties desire to create an affiliation agreement to facilitate OCPRC's investment in the Park (as defined below) and for OCPRC's use of the Park.

For the consideration set forth herein, the Parties agree to the following terms and conditions:

1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows.
  - 1.1. **Agreement** means the terms and conditions of this Agreement and any other mutually agreed to written and executed modification, amendment, addendum, or exhibit approved in accordance with Section 2.
  - 1.2. **Capital Improvement Project** means a project that: (1) costs thirty thousand dollars (\$30,000.00) or more; and (2) extends the life cycle of an existing facility or asset; replaces, renovates, or remodels an existing facility or asset; or adds a new facility or asset.
  - 1.3. **Claims** means any alleged losses, claims, complaints, demands for relief or damages, lawsuits, causes of action, proceedings, judgments, deficiencies, liabilities, injuries, penalties, litigation, costs, and expenses, including, but not limited to, reimbursement for reasonable attorney fees, witness fees, court costs, investigation expenses, litigation expenses, amounts paid in settlement, and/or other amounts or liabilities of any kind which are incurred by or asserted against a Party, or for which a Party may become legally and/or contractually obligated to pay or defend against, whether direct, indirect or consequential, whether based upon any alleged violation of the federal or the state constitution, any federal or state statute, rule, regulation, or any alleged violation of federal or state common law.

- 1.4. **County** means Oakland County, a Municipal and Constitutional Corporation, including, but not limited to, all of its departments, divisions, the County Board of Commissioners, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, volunteers, and/or any such persons' successors, including OCPRC.
- 1.5. **County Employee** means any County employee, officer, manager, volunteer, attorney, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "County Employee" shall also include any person who was a County Employee at any time during the Term of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.
- 1.6. **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 1.7. **Effective Date** means the date of the signature of the last Party to sign this Agreement.
- 1.8. **Exhibits** means the following documents, which this Agreement includes and incorporates:
  - 1.8.1. **Exhibit A:** describes and depicts the Park
  - 1.8.2. **Exhibit B:** Cooperative Agreement
  - 1.8.3. **Exhibit C:** Project Description
- 1.9. **OCPRC** means the Oakland County Parks and Recreation Commission, as established by resolution of the Oakland County Board of Commissioners pursuant to Public Act 261 of 1965, MCL 46.351, et seq.
- 1.10. **Park** means the real property located at 3333 West Long Lake Road, West Bloomfield, Michigan 48323 (with a parcel ID# 18-14-251-031) formerly known as the Pine Lake Elementary School site and now known as Pine Lake Park and operated and managed WBPRC. This real property is described and depicted in **Exhibit A**.
- 1.11. **Park Fees and Charges** mean the following fees and charges: (1) equipment/facility rental fees, (2) event program fees, (3) sponsorship of events/programs by third parties, and (4) and all other fees and charges charged and collected by a Party associated with the use of the Park.
- 1.12. **West Bloomfield Parks and Recreation Commission ("WBPRC")** means West Bloomfield Parks and Recreation Commission and its, departments, divisions, elected and appointed officials, commissioners, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons' successors.
- 1.13. **West Bloomfield Parks and Recreation Commission ("WBPRC") Employee** means any WBPRC employee, officer, manager, volunteer, attorney, contractor, subcontractor, and/or any such person's successors or predecessors (whether such persons act or acted in their personal, representative, or official capacities). "WBPRC Employee" shall also include any person who was a WBPRC Employee at any time during the Term of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.

2. **AGREEMENT TERM/ REAL PROPERTY DESCRIPTION & TERMINATION.**

- 2.1. **Term.** This Agreement shall commence on the Effective Date and end June 30, 2043, unless the Cooperative Agreement is terminated prior to June 30, 2053, and in such case this Agreement shall terminate on the date the Cooperative Agreement terminates (the "Term").

The approval and terms and conditions of this Agreement and any amendments shall be entered in the official minutes of the governing bodies of each Party. Any amendment to this Agreement must be approved in writing and in advance by Bloomfield Hills Schools. An executed copy of this Agreement and any amendments shall be filed by the County Clerk with the Secretary of State and provided to Bloomfield Hills Schools.

- 2.2. **Agreement Amendments.** All amendments or modifications to this Agreement shall be in writing and approved and filed as set forth in Section 2.1.
- 2.3. **Real Property Subject to Agreement.** WBPRC grants to the County use of the Park for the purposes and according to the terms and conditions set forth herein and only as permitted under the terms and conditions of the Cooperative Agreement.
- 2.4. **Fee for Use of the Park.** OCPRC shall not pay a monetary fee for the use of the Park.
- 2.5. **Termination/Expiration.**
  - 2.5.1. **Termination by WBPRC.** WBPRC may terminate this Agreement upon one hundred eighty (180) days written notice to the OCPRC Representative, if one of the following occur: (1) the Park is no longer being used for the purposes identified in this Agreement; or (2) OCPRC is in default or breach of any of its obligations under this Agreement, and such default/breach is not cured within one hundred and eighty (180) days after written notice to OCPRC; such default/breach shall be clearly stated in the written notice.
    - 2.5.1.1. **Termination by WBPRC in Absence of Default/Breach.** If WBPRC terminates this Agreement, in absence of default or breach by OCPRC, or in the absence of termination by Bloomfield Hills Schools of the Cooperative Agreement described in Section 3.2 below, then WBPRC shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, on the date of the termination notice. The depreciation values shall be determined by generally accepted accounting principles.
    - 2.5.1.2. **Termination by WBPRC for Default/Breach.** If WBPRC terminates this Agreement for default or breach by OCPRC, then WBPRC does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
    - 2.5.1.3. **Termination by WBPRC Due to Termination of Cooperative Agreement.** In the event of termination by Bloomfield Hills Schools of the Cooperative Agreement described in Section 3.2 below, or under the terms of the Cooperative Agreement, through no fault of WBPRC, then WBPRC does not have to reimburse OCPRC the non-depreciated value of Capital Improvement Projects to the Park paid for by OCPRC.
  - 2.5.2. **Termination by OCPRC.** OCPRC may terminate this Agreement, if WBPRC is notified in writing at least one hundred eighty (180) days prior to the effective date of termination and any one of the following occur: (1) the Park is no longer being used for the purposes identified in this Agreement; or (2) WBPRC is in default/breach of any of its obligations under this Agreement, and such default/breach is not cured within one hundred eighty (180) days after written notice to WBPRC; such default/breach shall be clearly stated in the written notice.

**2.5.2.1. Termination by OCPRC for Default/Breach.** If OCPRC terminates this Agreement under this Section, then WBPRC shall reimburse OCPRC the amount of the non-depreciated value of Capital Improvement Projects to the Park, paid for by OCPRC, before the date of the termination notice.

**2.5.3. Disposition of Personal Property Upon Expiration/Termination of Agreement.** Upon expiration or termination of this Agreement, for any reason, each Party shall retain ownership of personal property purchased by them, unless the Parties otherwise agree in writing. "Personal property" does not include buildings, landscaping, plantings, fixtures or Capital Improvements, as defined herein.

### **3. PARK GOVERNANCE & MANAGEMENT/OPERATIONS.**

3.1. **Agreement Administration.** WBPRC Executive Director or their written designee is the WBPRC Agreement Administrator (hereinafter "WBPRC Representative"). The OCPRC Director or their successor or their written designee is OCPRC's Agreement Administrator (hereinafter "OCPRC Representative"). Each Party must notify the other of their written designees.

3.2. **Cooperative Agreement.** The Parties acknowledge the existence of the Cooperative Agreement, attached as **Exhibit B**, and that OCPRC's use, management, operation, and maintenance of the Park shall comply with all of the terms and conditions of the Cooperative Agreement. WBPRC certifies that it has received prior consent from the Bloomfield Hills Schools, pursuant to Section 16 of the Cooperative Agreement, to enter into this Agreement. Notwithstanding the foregoing, nothing in this Agreement is intended to change or modify any obligations or requirements relative to the use, management, operation, and maintenance of the Park as detailed in the Cooperative Agreement. In the event of a conflict, the Cooperative Agreement shall take precedence over this Agreement or any amendment thereto.

3.3. **Disputes.** All disputes arising under or relating to the interpretation, performance, or nonperformance of this Agreement involving or affecting the Parties shall first be submitted to the WBPRC Representative and the OCPRC Representative for possible resolution. If the WBPRC Representative and the OCPRC Representative cannot resolve the dispute, then the dispute shall be submitted to the signatories (or their successors) of this Agreement for possible resolution.

3.4. **Park Management and Operations.** Unless otherwise agreed in writing by the WBPRC Representative and the OCPRC Representative, WBPRC shall manage, and operate the Park in a manner consistent with other WBPRC Parks, WBPRC policies, WBPRC Master Plan, this Agreement, the Cooperative Agreement and local, state, and federal laws.

3.5. **Park Capital Improvement Projects.** The OCPRC Representative and the WBPRC Representative may agree, in writing, to construct Capital Improvement Projects at the Park in the future. The description and financing of such Capital Improvement Projects shall be contained in a Project Description similar to **Exhibit C**. The Project Description shall set forth who shall construct the Capital Improvement Project and who will pay the costs associated therewith. All Capital Improvement Projects constructed for the Park shall become an integral part of the Park and shall remain a part of the real property of the Park, except as otherwise provided in the Cooperative Agreement.

3.6. **Park Maintenance/Repairs/Services.** Unless otherwise agreed to in writing by the WBPRC Representative and the OCPRC Representative, WBPRC has the sole responsibility to provide and pay for all maintenance and repairs for the Park and for all

services needed to manage and operate the Park, including, but not limited to the Capital Improvements and other improvements constructed hereunder or in the Cooperative Agreement.

- 3.7. **Park Utilities.** WBPRC shall be solely responsible for the provision of and costs for utilities for the Park.
- 3.8. **Park Access/Parking.** WBPRC shall be responsible to determine how Park patrons will access the Park. This responsibility and the costs associated therewith shall be borne by WBPRC.
- 3.9. **Park Security.** WBPRC, at its sole expense, shall provide security for the Park.
- 3.10. **Signage/Recognition/Branding.** WBPRC shall, at its sole cost, install and maintain permanent on-site signage acknowledging OCPRC as a partner in the Park. Such recognition shall include OCPRC's name and logo in a format and location approved in writing by the OCPRC Representative and Bloomfield Hills Schools, which approval shall not be unreasonably withheld. OCPRC shall be acknowledged as a partner in digital platforms and public communications related to this Agreement. OCPRC may include the Park in OCPRC maps, digital platforms, and promotional materials.
- 3.11. **Use of the Park by OCPRC.** OCPRC may use the Park for OCPRC-sponsored events or programs with written approval from WBPRC subject to WBPRC Rules. Notwithstanding the foregoing, the priority scheduling requirements contain in the Cooperative Agreement shall take precedence over OCPRC's use. To avoid scheduling conflicts at the Park, OCPRC shall reserve use of the Park for its events or programs, through the WBPRC. The Parties shall meet each calendar year prior to March 31 to identify and reserve dates that OCPRC will use the Park for OCPRC-sponsored events or programs for that calendar year. OCPRC shall be responsible for all costs associated with the setup, operation, and cleanup of such approved events or programs.
- 3.12. **Sponsorship of Events/Programs at the Park by Third Parties.** OCPRC may solicit and accept sponsorships, including sponsorships fees, from third-parties, for OCPRC events/programs at the Park, pursuant to the OCPRC's policies and procedures, subject to written approval of WBPRC, not to be unreasonably withheld.

#### 4. **PARK FINANCES.**

- 4.1. **OCPRC Project Investment.** OCPRC shall pay WBPRC one million five hundred thousand dollars (\$1,500,000) ("Project Funds") for the Project described in **Exhibit C**. The Project Funds shall be paid according to **Exhibit C**.
- 4.2. **Park Fees & Charges.** Park patrons shall not be charged an entry fee for use of the Park or a parking fee. This does not include fees for programs or events.
- 4.3. **Park Grants.** The Parties shall use their best efforts to work together to secure grant funding for expansion, development, improvements, operation, and maintenance for the Park. OCPRC and WBPRC shall work together to apply for and manage grants related to the Park.

#### 5. **ASSURANCES/LIABILITY/INSURANCE.**

- 5.1. **Authority.** WBPRC warrants that it has the authority to enter into this Agreement. WBPRC, at its sole expense, shall defend (including payment of attorney fees) OCPRC against any Claim challenging WBPRC's right to execute this Agreement or OCPRC's use of the Park as set forth herein.

- 5.2. **Liability for Claims.** Except as otherwise provided herein or in the Cooperative Agreement, each Party shall be responsible for any Claims made against that Party by a third-party and for the acts or omissions of its agents, employees, volunteers, officers, or officials arising under or related to this Agreement.
- 5.3. **Liability for Claims Prior to the Agreement Effective Date.** To the extent provided by law, the WBPRC shall be solely responsible for and shall defend (including payment of attorney fees) OCPRC against, at WBPRC's sole expense, any Claim that occurred prior to the Effective Date or that was incurred but not reported prior to the Effective Date.
- 5.4. **Liability for Environmental Matters.** Notwithstanding any other provision, OCPRC shall not be responsible to perform or pay for remediation or clean-up of any environmental contamination on or around the Park.
- 5.5. **Legal Representation.** Except as provided herein, each Party shall seek its own legal representation and bear the costs associated with such representation, including judgments and attorney fees, for any Claim that may arise from the performance of this Agreement.
- 5.6. **Responsibility for Costs/Fines/Fees.** Each Party shall be solely responsible for all costs, fines and fees associated with any acts or omissions by its employees, volunteers, officers, or officials arising under or related to this Agreement.
- 5.7. **No Indemnification/Reimbursement.** Except as otherwise provided for in this Agreement or in the Cooperative Agreement, neither Party shall have any right under this Agreement or under any other legal principle to be indemnified or reimbursed by the other Party or any of its agents in connection with any Claim.
- 5.8. **Governmental Function/Reservation of Rights.** Performance of this Agreement is a governmental function and government service. This Agreement does not, and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties or Bloomfield Hills Schools, as the owner of the Park property. Nothing in this Agreement shall be construed as a waiver of governmental immunity.
- 5.9. **Limitation of Liability.** In no event shall either Party be liable to the other Party or any other person, for any consequential, incidental, direct, indirect, special, and punitive or other damages arising out of this Agreement.
- 5.10. **Insurance.**
- 5.10.1. **Liability Insurance.** Except as required in the Cooperative Agreement, this Agreement does not require either Party to obtain liability insurance to cover loss exposures associated with this Agreement and the Park. Except as required in the Cooperative Agreement, each Party is solely responsible to determine whether it will obtain liability insurance, and in what amounts, to cover loss exposures associated with this Agreement and the Park.
- 5.10.2. **Real Property Insurance.** WBPRC, at its sole cost, and not OCPRC, shall obtain real property insurance or self-insurance for existing buildings, Capital Improvements and structures located on the Park and for any future buildings and structures located on the Park whether built by WBPRC or OCPRC. If a building or structure that is covered by WBPRC's real property insurance is

damaged or destroyed, the WBPRC shall repair or replace the building, Capital Improvements or structure in a timely manner.

5.11. **Waste.** Neither Party shall commit or allow to be committed any waste or nuisance on or at the Park and will not use or allow the Park to be used, for any unlawful purpose.

5.12. **Compliance with Laws.**

5.12.1. The Parties shall comply with all applicable federal, state, or local laws, regulations, rules, and ordinances related to the operation, management, planning, maintenance, and improvement of the Park.

5.12.2. The Parties acknowledge that any violations of the federal, state, or local regulations or convictions of any resource violations by a Party may be considered a default of this Agreement and may terminate this Agreement, as provided herein.

5.13. **Authorization.** The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.

6. **GENERAL TERMS AND CONDITIONS.**

6.1. **No Interest in the Park.** Through this Agreement, neither OCPRC nor WBPRC shall have title interest in and/or to the Park or any portion thereof and has not, does not, and will not claim any such title or any easement over the Park.

6.2. **Delegation or Assignment.** Neither Party shall delegate or assign any obligations or rights under this Agreement without the prior written consent of the other Party. For purposes of this Section, consent for the County shall be given by the OCPRC Director or his/her successor and consent for WBPRC shall be given by the WBPRC Representative.

6.3. **No Employee-Employer Relationship.** Nothing in this Agreement shall be construed as creating an employer-employee relationship between County and WBPRC.

6.4. **No Third Party Beneficiaries.** Except as provided for the benefit of the Parties and Bloomfield Hills Schools, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right in favor of any other person or entity.

6.5. **No Implied Waiver.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.

6.6. **Severability.** If a court of competent jurisdiction finds a term or condition of this Agreement to be illegal or invalid, then the term or condition shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.

- 6.7. **Captions.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural, any reference to gender, and any use of the nominative, objective or possessive case in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.
- 6.8. **Force Majeure.** Notwithstanding any other term or provision of this Agreement, neither Party shall be liable to the other for any failure of performance hereunder if such failure is due to any cause beyond the reasonable control of that Party and that Party cannot reasonably accommodate or mitigate the effects of any such cause. Such cause shall include, without limitation, acts of God, floods, fire, explosion, vandalism, national emergencies, insurrections, riots, wars, strikes, lockouts, work stoppages, other labor difficulties, or any law, order, regulation, direction, action, or request of the United States government or of any other government. Reasonable notice shall be given to the affected Party of any such event.
- 6.9. **Notices.** Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (i) the date of actual receipt; (ii) the next business day when notice is sent express delivery service or personal delivery; or (iii) three days after mailing certified U.S. mail.
- 6.9.1. If Notice is sent to County, it shall be addressed and sent to: OCPRC Director, 2800 Watkins Lake Road, Waterford, Michigan 48328 and the Chairperson of the Oakland County Board of Commissioners, 1200 North Telegraph Road, Pontiac, Michigan 48341.
- 6.9.2. If Notice is sent to the WBPRC, it shall be addressed and sent West Bloomfield Parks and Recreation Commission, Executive Director, 33230 W. 14 Mile Road, West Bloomfield Michigan 48322
- 6.9.3. Either Party may change the individual to whom Notice is sent and/or the mailing address by notifying the other Party in writing of the change.
- 6.9.4. If any Notice is required to be provided to Bloomfield Hills Schools under this Agreement, it shall be addressed and sent to: Bloomfield Hills Schools Superintendent, 7273 Wing Lake Road, Bloomfield Hills, Michigan 48301.
- 6.10. **Governing Law/Consent To Jurisdiction And Venue.** This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 52nd District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.
- 6.11. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original agreement, but all of which together shall constitute one Agreement. Copies (photo, fax, or electronic) of signatures to this Agreement will be

deemed originals and may be relied on to the same extent as originals.

- 6.12. **Entire Agreement.** This Agreement represents the entire agreement and understanding between the Parties regarding the maintenance, operation, and management of the Park. This Agreement supersedes all other oral or written agreements between the Parties regarding that subject matter. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party.

IN WITNESS WHEREOF, Robert Brooks has been authorized by a resolution of WBPRC, to execute this Agreement.

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Robert Brooks, Chairperson  
West Bloomfield Parks and Recreation Commission

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_

IN WITNESS WHEREOF, David T. Woodward, Chairperson, Oakland County Board of Commissioners, has been authorized by a resolution of the Oakland County Board of Commissioners to execute this Agreement.

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
David T. Woodward, Chairperson  
Oakland County Board of Commissioners

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_

EXECUTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Ebony Bagley Chairperson  
Oakland County Parks and Recreation Commission

WITNESSED: \_\_\_\_\_ DATE: \_\_\_\_\_



**Bloomfield Hills Board of Education**

# Memo

**To:** Superintendent and Board of Education  
**From:** Rick West, Superintendent  
**Date:** February 23, 2026  
**Re:** Request to Approve Resolution Requesting Regional Enhancement Millage

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## **Recommended Motion:**

*I move the Board of Education to approve the attached Regional Enhancement Millage Resolution for Oakland County, as presented.*

## **Background Information:**

### **ATTACHMENTS:**

<b>File Name</b>	<b>Description</b>
□ Oakland_County_Enhancement_Millage_-_August_4__2026_(2.23.2026).pdf	Regional Enhancement Millage Overview
□ BHS_Resolution_Requesting_Enhancement_Millage_Proposal_(2.23.2026).pdf	Resolution



# Oakland County Enhancement Millage

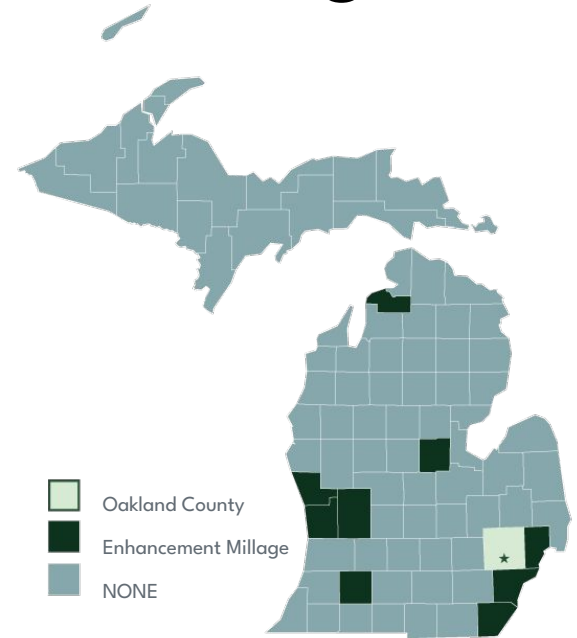
Board of Education Meeting  
February 23, 2026

# What is a regional enhancement millage?

- Since 1994 (Proposal A), the state controls school funding
- One Exception: Regional Enhancement Millage ([MCL. 380.705](#))
- Constituent School Districts can request an Enhancement Millage Proposal be put before voters
  - must be proposed on a county-wide basis
  - passes or fails on a county-wide basis, not by local communities
- If approved, the money is collected by the ISD and distributed equally to all public school districts and public school academies on a **per student basis**.
- Each district has **local control** over how the money is spent.

# Counties with Enhancement Millages

- **Wayne County** – 1.9812 mils – approx \$360 per student
  - 2016-2022 — First Millage
  - Nov 2020 Ballot — Voters Renew Millage
  - 2022-2028 — Voters Renew Millage
  - 2028-2034 — Current Millage
- **Macomb County** – 1.8305 mils – approx \$400 per student
  - March 2020 — 10 years
- **Charlevoix-Emmet County** – 0.953 mil
- **Kalamazoo County** – 1.4968 mils
- **Kent County** – 0.8578 mils
- **Midland County** – 1.5 mils
- **Monroe County** – 0.9866 mil
- **Muskegon County** – 0.9749 mil
- **Ottawa County** – 0.8616 mil



# The Proposal Quick Facts



August 4, 2026 Election

**1.5**

1.5 mils to be levied over 6 years



Generate about \$781 / year for 6 years for each Oakland County public school student



Proposal would cost about \$150 per year on a home valued at \$200,000 (taxable value \$100,000)



If it passes, the millage collection would begin December 2026



Provides unrestricted general fund dollars, which could be used for stabilization purposes

# Implementation Timeline

## Local District Resolutions

Individual school districts must adopt resolutions within a 180-day period and transmit them to Oakland Schools. The majority of combined membership requirement must be satisfied after October 3, 2025 but before March 31, 2026.

## Official Certification

Oakland Schools certifies the ballot proposal text to the School District Election Coordinator, with copies distributed to local clerks and other affected county clerks immediately after resolution adoption.

1

2

3

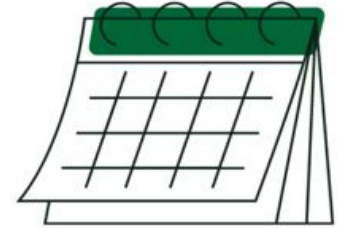
4

## Oakland Schools Board Action

The Oakland Schools Board of Education adopts a resolution certifying the text of the ballot proposal to the Oakland County Clerk (the School District Election Coordinator).

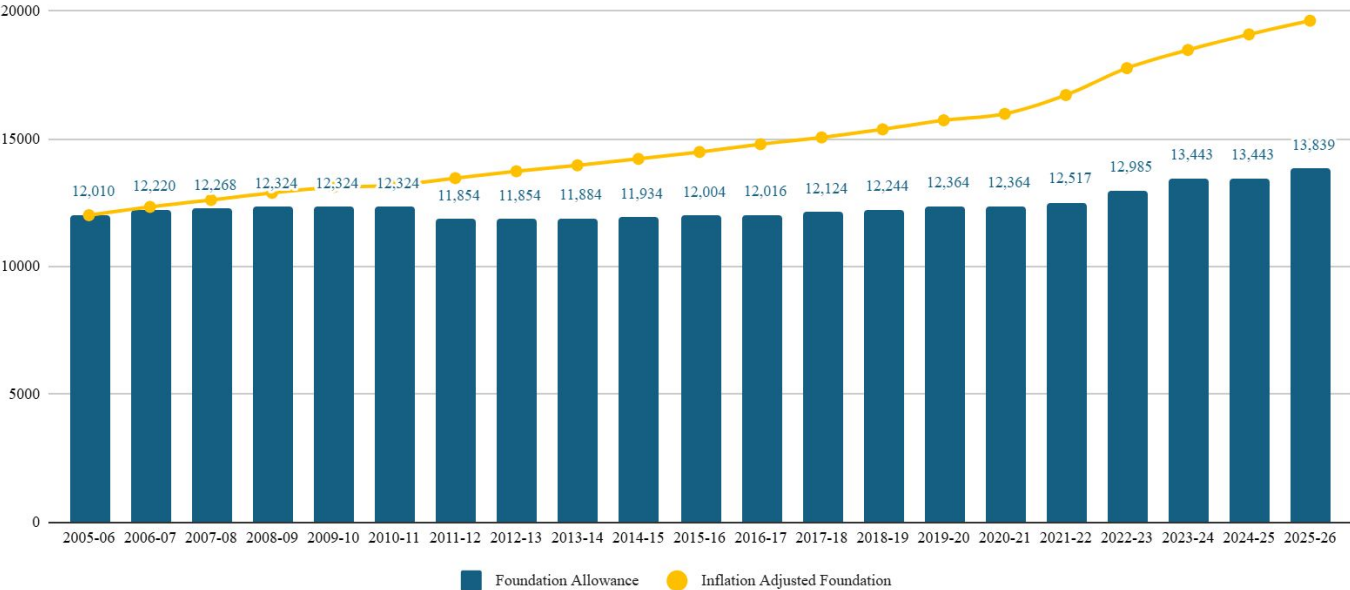
## Election Day

**Tuesday, August 4, 2026** — Voters across Oakland County will decide on the enhancement millage proposal.



# Inflation Outpacing Funding

Foundation Allowance - Bloomfield Hills Schools  
Actual vs. Inflation Adjusted (21-year trend)



\*Data shown is specific to Bloomfield Hills Schools

# Ballot Initiative

[SCHOOL DISTRICT]  
COUNTY OF OAKLAND  
STATE OF MICHIGAN

Minutes of a [regular/special] meeting of the Board of Education of the [School District],  
County of Oakland, State of Michigan (the "School District"), held on the \_\_\_ day of \_\_\_\_\_,  
2026, at :\_\_m., local time.

PRESENT: Members \_\_\_\_\_

ABSENT: Members \_\_\_\_\_

**RESOLUTION REQUESTING  
REGIONAL ENHANCEMENT MILLAGE ELECTION**

The following preamble and resolution were offered by Member \_\_\_\_\_  
and supported by Member \_\_\_\_\_:

WHEREAS, Section 705 of the Revised School Code of 1976, as amended (MCL  
§380.705) ("Section 705"), provides for the levy of a regional enhancement property tax by an  
intermediate school district, at a rate not to exceed 3 mills, for the purpose of enhancing other state  
and local funding for local school operating purposes, if approved by a majority of the intermediate  
school district electors; and

WHEREAS, proceeds of a millage levied pursuant to Section 705 are paid to each  
constituent school district (including eligible public school academies) (a "Constituent School  
District") by the intermediate school district in an amount calculated on a per pupil basis as  
provided in Section 705;

WHEREAS, Section 705 provides that a Constituent School District may request an  
intermediate school district to submit the question of a regional enhancement property tax to the  
voters at a school election held in each Constituent School District which is a school district;

WHEREAS, Section 705 further provides that the intermediate school district is required  
to submit the question of a regional enhancement property tax to the voters if the intermediate  
school district receives a request to submit the question to the voters from its Constituent School  
Districts representing a majority of the combined membership of the Constituent School Districts  
(as of the most recent membership count date);

The Board's  
resolution does  
not represent a  
position for or  
against the  
millage.

Putting the  
question on the  
ballot allows  
voters to  
participate directly  
in the decision.



Questions?

**BLOOMFIELD HILLS SCHOOLS  
COUNTY OF OAKLAND  
STATE OF MICHIGAN**

Minutes of a regular meeting of the Board of Education of Bloomfield Hills Schools, County of Oakland, State of Michigan (the "School District"), held on the 23 day of February, 2026, at 6:00 p.m., local time.

PRESENT: Members \_\_\_\_\_

\_\_\_\_\_

ABSENT: Members \_\_\_\_\_

**RESOLUTION REQUESTING  
REGIONAL ENHANCEMENT MILLAGE ELECTION**

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_:

WHEREAS, Section 705 of the Revised School Code of 1976, as amended (MCL §380.705) ("Section 705"), provides for the levy of a regional enhancement property tax by an intermediate school district, at a rate not to exceed 3 mills, for the purpose of enhancing other state and local funding for local school operating purposes, if approved by a majority of the intermediate school district electors; and

WHEREAS, proceeds of a millage levied pursuant to Section 705 are paid to each constituent school district (including eligible public school academies) (a "Constituent School District") by the intermediate school district in an amount calculated on a per pupil basis as provided in Section 705;

WHEREAS, Section 705 provides that a Constituent School District may request an intermediate school district to submit the question of a regional enhancement property tax to the voters at a school election held in each Constituent School District which is a school district;

WHEREAS, Section 705 further provides that the intermediate school district is required to submit the question of a regional enhancement property tax to the voters if the intermediate school district receives a request to submit the question to the voters from its Constituent School Districts representing a majority of the combined membership of the Constituent School Districts (as of the most recent membership count date);

WHEREAS, the intermediate school districts in both Wayne and Macomb County are currently authorized to levy a regional enhancement millage approved by the voters, which provides greater student opportunities, that may include, but are not limited to reduced class sizes, enhanced program offerings, improved school safety, and increased staff retention and attraction—benefits that Oakland County currently does not receive; and

WHEREAS, Oakland County residents deserve the opportunity to provide competitive educational opportunities and similar resources to those available in the neighboring counties of Wayne and Macomb, and voters should have the ability to determine whether to support these efforts for the benefit of their students; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to allow voters an opportunity to consider a ballot proposal that enhances educational opportunities by requesting the Oakland Schools Intermediate School District (“Oakland Schools”) to submit a regional enhancement millage proposal to the electors at the school election on August 4, 2026, in accordance with Section 705.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The School District hereby requests that Oakland Schools submit to its electors the question of a regional enhancement millage proposal for 1.50 mills for a period of six (6) years, 2026 to 2031 inclusive, at the school election to be held on August 4, 2026, pursuant to a ballot proposal substantially in the form attached hereto as Exhibit A.

2. The School District hereby approves the ballot wording of the regional enhancement millage proposal substantially in the form attached hereto at Exhibit A, provided that such ballot wording is subject to revision and finalization by Oakland Schools as may be necessary.

3. The Superintendent is hereby authorized and directed to deliver a certified copy of this Resolution to the Secretary of the Board of Education of Oakland Schools

4. This Resolution is only a request to Oakland Schools and the regional enhancement millage proposal will only be submitted to the voters if Oakland Schools receives a request to submit the question to the voters from its Constituent School Districts representing a majority of the combined membership of its Constituent School Districts on-or-before March 31, 2026.

*[Remainder of page intentionally left blank]*

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

AYES: Members \_\_\_\_\_  
\_\_\_\_\_

NAYS: Members \_\_\_\_\_

**RESOLUTION DECLARED ADOPTED.**

\_\_\_\_\_  
Secretary, Board of Education

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Education of [**School District**], County of Oakland, State of Michigan, at a regular meeting held on February 23, 2026, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

\_\_\_\_\_  
Secretary, Board of Education

**EXHIBIT A**

**OAKLAND SCHOOLS INTERMEDIATE SCHOOL DISTRICT  
STATE OF MICHIGAN**

**REGIONAL ENHANCEMENT MILLAGE PROPOSAL**

*Pursuant to state law, revenue raised by this proposed regional enhancement millage will be collected by the Oakland Schools Intermediate School District and distributed on an equal per-pupil basis to local public school districts and eligible public school academies within the boundaries of the Oakland Schools Intermediate School District.*

Shall the limitation on the amount of ad valorem taxes which may be imposed on taxable property in the Oakland Schools Intermediate School District, State of Michigan, be increased by 1.5 mills (\$1.50 on each \$1,000 of taxable valuation) for a period of six (6) years, 2026 to 2031, inclusive, as new additional millage to provide funds to enhance other state and local funding for public school operating purposes? This millage would raise an estimated \$125,756,247 if approved and first levied in 2026.

YES           

NO            

The revenue from this regional enhancement millage will be disbursed on an equal per-pupil basis to the following listed school districts and public school academies within the boundaries of Oakland Schools Intermediate School District which are eligible to receive regional enhancement millage revenue under the Revised School Code:

- |                               |                                  |
|-------------------------------|----------------------------------|
| Avondale School District      | The Lamphere Schools             |
| Berkley School District       | Madison District Public Schools  |
| Birmingham Public Schools     | Novi Community School District   |
| Bloomfield Hills Schools      | Oak Park Schools                 |
| Brandon School District       | Oxford Community Schools         |
| Clarenceville School District | Pontiac School District          |
| Clarkston Community Schools   | Rochester Community Schools      |
| Clawson Public Schools        | Royal Oak Schools                |
| Farmington Public Schools     | South Lyon Community Schools     |
| Ferndale Public Schools       | Southfield Public Schools        |
| Hazel Park Schools            | Troy School District             |
| Holly Area Schools            | Walled Lake Consolidated Schools |
| Huron Valley Schools          | Waterford School District        |
| Lake Orion Community Schools  | West Bloomfield School District  |