



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

June 22, 2026
5:00 PM

1. Call to Order

- A. Attendance
- B. Pledge of Allegiance

2. Special Recognition

- A. Way Elementary 5th Grade Innovators
Jeff Brown, Way Elementary Principal
Student(s) being recognized:
Maggie Boersma, Ariana Howard, Lily Murry and Veronica Vannier
- B. Lone Pine Elementary Volunteer Recognition
Todd Bidlack, Assistant Superintendent of Learning Services
Community Member(s) being recognized:
Sarah Lim
- C. BHHS Girls Tennis Regional Champions
Todd Bidlack, Assistant Superintendent of Learning Services
Student(s) being recognized:
Marissa Ammori, Gianna Ammori, Ruhi Balaji, Madeline Baker, Adriana Foumia, Amelia Grace, Sophia Gluck, Leah Goldstein, Jordyn Goldstein, Carissa Hurnevich, Evelyn Kaladijan, Sara Kalabat, Alexandra Pascarella, Ava Thakur, Jordyn Tomina, Sophia Tomina and Alexis Yu

- D. BHHS Girls Lacrosse Regional Champions
Todd Bidlack, Assistant Superintendent of Learning Services

Student(s) being recognized:

Sydney Aguilar, Olivia Brodsky, Elliana Craig, Solei Ewing, Febe Fogle, Gabby Golden, Elle Gray, Ella Griffin, Iris Jenney, Lyla Komorn, Alexis Migliore, Grace Micallef, Jayda Morsy, Josie Nelson, Molly Rubel, Brooke Sanders, Julianna Socha, Silja Spitznagel, Lainey Stewart, Megan Vida and Devon Weiss

3. Administrative Appointments

- A. Administrative Appointment of Jeffrey Brown, Principal of Eastover Elementary School
Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
I move the Board of Education to appoint Jeffrey Brown as the Principal of Eastover Elementary School, with an effective date of July 1, 2026.
- B. Administrative Appointment of Jennifer Rossi, Principal of Way Elementary School
Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
I move the Board of Education to appoint Jennifer Rossi as the Principal of Way Elementary School, with an effective date of July 1, 2026.
- C. Administrative Appointment of Andrea Steele, Deaf and Hard of Hearing Supervisor
Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer
I move the Board of Education to appoint Andrea Steele as the Deaf and Hard of Hearing Supervisor, with an effective date of July 1, 2026.

4. Reconvene

5. General Discussion

- A. Board Committee Reports
Board of Education
- B. Board Intern Program Recommendations
Paul Kolin and Michelle Southward, Board Intern Program Co-Chairs
- C. First Reading of Board Policy 2006 - Wireless Communication Devices
Board of Education

6. Reconvene

7. Public Hearing

- A. Public Comment (Specific to Adoption of FY 2026-27 Budget and 2026 Tax Rates)
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.
- B. Public Hearing on Adoption of FY 2026-27 Budget and 2026 Tax Rates
Rick West, Superintendent
Board action is not required during the Public Hearing portion of the agenda.

8. Superintendent's Report

Rick West, Superintendent

9. Board President's Report

Tareq Falah, Board President

10. 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.

11. Consent Agenda

A. Consent Agenda Motion

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 May 18, 2026

Carolyn Noble, Board Secretary

I move the Board of Education to approve the minutes from the regular meeting of May 18, 2026, as presented.

C. Request to Approve Monthly Disbursement Report

Kandice Moynihan, Assistant Superintendent of Business Services

I move that the Board of Education approve the disbursement report, as presented.

D. Request to Approve Monthly Financial Report

Kandice Moynihan, Assistant Superintendent of Business Services

I move that the Board of Education approve the financial reports, as presented.

E. Request to Approve Personnel Actions

Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer

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

F. Request to Approve Request to Approve Food Services Management Contract Renewal for 2026-27

Kandice Moynihan, Assistant Superintendent of Business Services

I move the Board of Education to approve the Food Service Management Contract Renewal with Aramark Educational Services, LLC to provide food services management for the 2026-27 fiscal year.

G. Request to Approve Michigan High School Athletic Association (MHSAA) Membership for 2026-27

Mike Cowdrey, Director of Athletics and Recreation

I move the Board of Education to approve membership in the Michigan High School Athletic Association for the 202-27 school year, as presented.

H. Request to Designate School Safety Liaison for 2026-27

Rick West, Superintendent

I move the Board of Education designate Patrick Sidge, Administrator of Public Safety, as Bloomfield Hills Schools appointed school safety liaison to work with the Michigan School Safety Commission, as required annually by Public Act 549 (MCL 380.1241) for the 2026-27 school year.

12. Board Business

A. Request to Approve K-5 Arts & Letters Curriculum Adoption

Todd Bidlack, Assistant Superintendent of Learning Services

I move the Board of Education to approve the Arts & Letters curriculum adoption and purchase the resources to support the program in the amount of \$360,000 allocated to the General Fund, as presented.

B. Request to Approve Fiscal Year 2025-26 Final Budget Revisions

Kandice Moynihan, Assistant Superintendent of Business Services

I move that the Board of Education adopt the Final Budget Revisions for Fiscal Year 2025-26 as detailed in the attachments and summarized below:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$113,558,317	\$117,634,846	(\$4,076,529)
Special	\$26,157,050	\$29,685,618	(\$3,528,568)

C. Request to Approve Resolution for Adoption of the Fiscal Year 2026-27 Budgets and 2026 Tax Rates

Kandice Moynihan, Assistant Superintendent of Business Services

In accordance with the Uniform Budget and Accounting Act, I move that the Board of Education adopt the attached resolution and related original budgets for Fiscal Year 2026-27 for the General Fund and Special Revenue Funds as required by law and summarized as follows:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$109,874,776	\$110,554,486	(\$679,710)
Special Revenue	\$27,994,724	\$28,005,494	(\$10,770)

D. Request to Ratify Bloomfield Hills Association of Instructional Assistants (BHAIA) Collective Bargaining Agreement

Joe Duda, Assistant Superintendent of Human Resources & Title IX Compliance Officer

I move the Board of Education to approve the Collective Bargaining Agreement with the Bloomfield Hills Association of Instructional Assistants, as presented.

E. Request to Approve Resolution for Sinking Fund Project Architect Services

Rick West, Superintendent

I move the Board of Education to approve the resolution authorizing the Superintendent or designee to negotiate and execute a contract with French Architecture, Inc, for sinking fund projects, as presented.

F. Request to Approve Resolution for Sinking Fund Project Construction Manager Services

Rick West, Superintendent

I move the Board of Education to approve the resolution authorizing the Superintendent or designee to negotiate and execute a contract with Barton Malow, for sinking fund projects, as presented.

G. Request to Award Bid for BHHS Main Commons Staircase Addition

Jake McDermott, Director of Maintenance and Operations

I move the Board of Education to award Bid Package 26-03 (BHHS Learning Stairs Improvements) to Construction Solutions in the amount of \$169,070, to be funded through the District's Bond and/or Sinking Fund, as presented.

H. Request to Award Bid for SHMS Courtyard Turf

Jake McDermott, Director of Maintenance and Operations

I move the Board of Education to award Bid Package 26-02 (SHMS Courtyard Turf and Installation) to Shaw Sports Turf in the amount of \$48,160, to be funded through the District's Sinking Fund, as presented.

I. Request to Approve Purchase of IA Camera System Upgrades

Samer Alsayed Suliman, Director of Technology Services

I move that the Board of Education approve the award of IA Camera System Upgrades to Mobile Communications America, Inc., utilizing REMC cooperative pricing, in the amount of \$104,765.15 (inclusive of contingency), to be paid from District's Sinking Fund, as presented.

J. Request to Approve Purchase of Emergency Call Stations

Samer Alsayed Suliman, Director of Technology Services

I move that the Board of Education approve the award of emergency call stations utilizing NCPA cooperative pricing, to People Driven Technologies, in the amount of \$63,885.00 (inclusive of contingency), to be paid from District's Bond Fund, as presented.

K. Request to Approve Purchase of Conant, Robotics, Model and Bloomin' East Furniture, Fixtures & Equipment

David Shulkin, Director of Instructional Technology

I move the Board of Education to approve the award for furniture to Interior Environments in the amount of \$62,922.78 (inclusive of contingency), to be funded through the District's Bond Fund, as presented.

L. Request to Approve Oakland County School Boards Resolution and Amendments to By-Laws Board of Education

I move the Board of Education to approve the resolution and amendments to the Oakland County School Boards Association's By-Laws, as presented.

13. Closed Session

A. Closed Session per MCL 15.268 Sections 8(1)(a)

Rick West, Superintendent

I move the Board of Education convene a closed session in accordance with MCL 15.268 Section 8(1)(a) to discuss the evaluation of the Superintendent.

Two-thirds roll call vote required

14. Board Business

A. Request to Adopt the 2025-26 Superintendent Evaluation

Board of Education

I move the Bloomfield Hills Board of Education to adopt the completed the 2025-26 year-end Evaluation of Superintendent, Rick West, pursuant to Michigan Law, including 1249 and 1249b of the Revised School Code, as completed.

15. 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

Jennifer Rossi



rossi@bloomfieldhills.org
Bloomfield Hills, MI 48304 | 483-361-3077

OBJECTIVE

Experienced educator and leader with a strong background in elementary education, instructional coaching, curriculum, and school leadership, seeking a principalship position within the Bloomfield Hills School District. Passionate about fostering a nurturing culture in which thinking and creating is valued, supporting both student and teacher growth, and developing a love for lifelong learning to extend beyond our walls.

Skills

- Strong Interpersonal & Communication Skills
- Instructional Coaching & Mentoring
- Curriculum Implementation
- Educational Leadership
- Professional Development Facilitation
- Classroom Instruction & Differentiation
- Student Engagement

Professional Experience

Elementary Program Consultant

Bloomfield Hills School District, 2023–Present

- Support district-wide initiatives and curriculum to enhance instructional practices across elementary schools.
- Collaborate with teachers and administrators to align curriculum with district goals, student needs, and best practices.
- Facilitate professional development and coaching opportunities to improve teaching and learning.
- Partner with district Learning Services Team to develop strategic approaches to curriculum implementation

Interim Principal

Way Elementary, Bloomfield Hills School District

- January 2021–February 2021
- July 2022–August 2022
- Maintained daily operations of the building, ensuring that staff, students, and families continued to feel safe, supported, and heard throughout the transition period.
- Prepared the building to welcome back learners from virtual instruction due to CoVid.
- Created class placements and building-wide Unified Arts schedules to launch a school year.
- Engaged with the community and stakeholders to ensure cohesive alignment with district goals and vision.

Visible Thinking Coordinator/Instructional Coach

Way Elementary, Bloomfield Hills School District, 2015–2023

- Supported the implementation of the Visible Thinking/Cultures of Thinking initiative.
- Developed and facilitated professional development opportunities for staff, fostering a reflective and collaborative learning culture.
- Partnered with building administration to strengthen the instructional practices of teachers and support student learning.
- Worked with learning specialist and interventionist to analyze school-wide data and implement data informed practices.
- Hosted multiple countywide professional learning workshops and presented at the 2015 and 2017 Project Zero Conferences in Atlanta and Pittsburgh, respectively.

General Education Classroom Teacher, Third and Fourth Grade

Way Elementary, Bloomfield Hills School District, 1998–Present

- Taught third and fourth-grade students, ensuring academic growth, social-emotional development, and a positive classroom environment.
- Differentiated instruction to engage learners, meet the diverse needs of students, and supported the implementation of district-wide instructional initiatives.

Additional Professional Experience

Harvard University

Teacher's Assistant, Cultures of Thinking Course

- Assisted in the Cultures of Thinking online course, supporting fellow educators in deepening their understanding of cultural forces and how to leverage in the classroom.
- Helped facilitate discussions, provide feedback, and transform instruction

Cultures of Thinking (CoT) Coach

Addams Elementary, Royal Oak, MI, 2016–2019

- Supported teachers at Addams Elementary in the implementation of the Cultures of Thinking framework, promoting critical thinking and reflective practices.
- Coached and mentored educators to deepen their instructional practices around thinking routines.

Education

- **Master of Arts in Teaching in Reading and Language Arts** – Oakland University
- **Bachelor of Arts in Education** – Vanderbilt University
- **Professional Teaching Certification** - Michigan

Professional Affiliations

- FAME (Formative Assessment for Michigan Educators)
- JEPL (Job Embedded Professional Learning)
- D4DT (Design for Deep Thinking)
- MiCiP (Michigan Continuous Improvement Process)
- BTAM (Behavioral Threat Assessment and Management)
- Building Leadership Team, Way Elementary
- Building Instructional Team/Child Study

-
- References Available Upon Request

ANDREA M. STEELE

andrea.steele18@gmail.com

734-512-3042

****PROFESSIONAL EXPERIENCE****

Bloomfield Hills Schools, Bloomfield, MI (2025-present)

Deaf/Hard of Hearing Teacher, Elementary (2025-present)

Tucson Unified School District, Tucson, AZ (2014-20205)

Principal, PreK-8 School (2022-present)

Principal, PreK-5 School (2018-2022)

Assistant Principal, K-8 School (2017-2018)

HI Itinerant Teacher; Grades 6-8 (2015-2017)

General Education Teacher; Grade 5 (2014-2015)

Wayne-Westland Community Schools, Westland, MI (2005-2014)

General Education Teacher; Grade 7 Social Studies (2013-2014)

Self-Contained Cross-Categorical Special Education Teacher; Grade 6-8 (2009-2012)

Special Education Collaborative Teacher; Grade 8 (2006-2009)

Self-Contained Special Education Teacher; Grade 6-8 Science (2005-2006)

Inkster Public Schools, Inkster, MI (2004-2005)

Self-Contained Special Education Teacher; Grade 6-8 Social Studies (2004-2005)

****EDUCATIONAL CERTIFICATION****

Arizona Department of Education

Standard Professional Principal, Grades PreK-12

Standard Professional Hearing Impaired, Birth - Grade 12

Standard Professional Elementary, Grades K-8

Michigan Department of Education

School Administrator, Grades K-12

Professional Teaching Certificate (Renewal),

(Deaf/HH, Grades K-12); Elementary all subjects (K-5)/SC (K-8); Social Studies (K-8)

****EDUCATION****

Madonna University, Livonia, MI

Major: Deaf and Sign Language Studies

University of Phoenix, Phoenix, AZ Masters of Art, 2009

Major: Administration and Supervision

Eastern Michigan University, Ypsilanti, MI Bachelors of Science, 2004

Major: Special Education (HI Endorsement) Minor: Social Studies

****RELATED WORK EXPERIENCE****

Schools Transforming: Reinventing Inclusive, Diverse & Equitable Schools (STRIDES) Board of Director (2023-present)

STRIDES is a non-profit led by the former professors at the Harvard Graduate School of Education. STRIDES developed from the work of RIDES and continues its mission to support schools in their quest to create and maintain systems that ensure equity for all students.

Reimagining Integration: Diverse and Equitable Schools (RIDES) Participant (2018-2020)

RIDES was a program led by professors at the Harvard Graduate School of Education. RIDES coaches supported schools through an equity improvement cycle in which data was collected, analyzed and used to drive decisions that ensured systems on campus were equitable and inclusive for all.

Lead Now Nominated Participant (2017-2018)

Lead Now is a program implemented by the Pima County Superintendent's office. It focuses on the development of individual skills and applications essential to becoming an effective educational leader.

Leadership Prep Academy Nominated Participant (2016-2017)

The Leadership Prep Academy is a program implemented by TUSD (Tucson Unified School District) Leadership to identify potential district leaders and give them the professional development tools necessary to advance their skills in order to secure a position as a district administrator.

Recruitment and Retention Committee Member (2015-2018)

The Recruitment and Retention Committee is a district committee which seeks to address needs related to hiring and retaining a diverse population of teachers and administrators.

Tucson Education Association (TEA) Board of Director (2015-2017)

Tucson Education Association is the district's labor association which represents the bargaining groups during contract negotiations. Members of the Board of Directors are elected members that make executive decisions which guide the direction of the association.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: June 22, 2026
Re: Public Hearing on Adoption of FY 2026-27 Budget and 2026 Tax Rates

Recommended Motion:

Board action is not required during the Public Hearing portion of the agenda.

Background Information:

The Uniform Budgeting and Accounting Act requires a public hearing prior to Board action on the recommended budget for next year. As required, notice of the public hearing was published in advance in a local newspaper, the Oakland Press, on Monday, June 10, 2025. The notice includes a statement that the property tax millage rate proposed to be levied in support of the proposed budget will be a subject of the public hearing.

Next year's budget recommendation is a Board Business agenda item along with approval of the final budget for this year.

ATTACHMENTS:

File Name	Description
📎 6.22.26_General_Fund_Budget_Hearing_-_Presentation.pdf	Budget Presentation (6.22.2026)

Bloomfield Hills Schools Board of Education Meeting June 22, 2026

Public Hearing

2026 Tax Rates

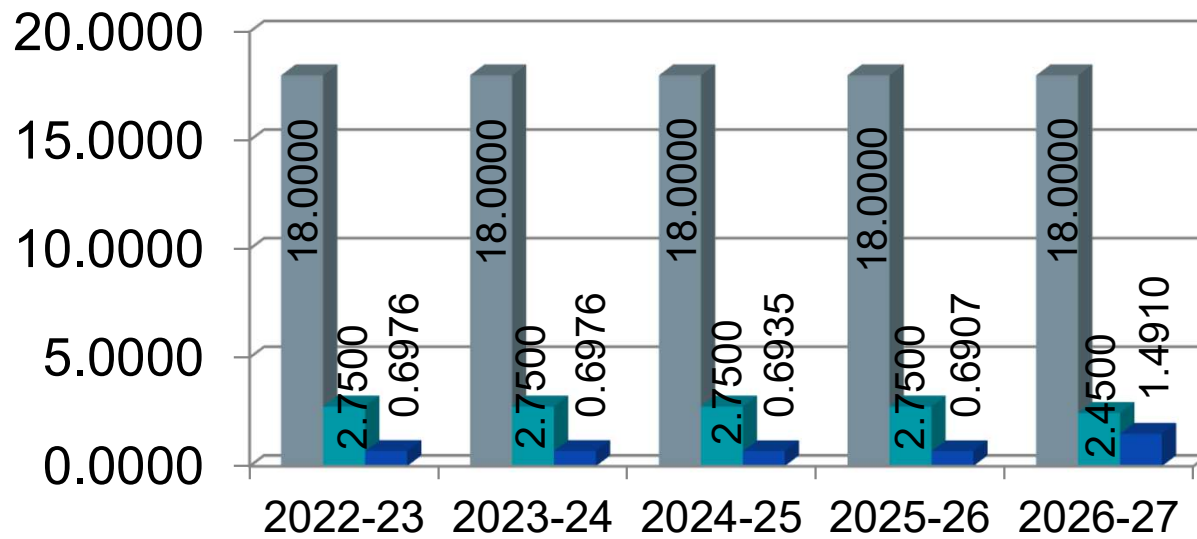
2025-26 Final Budget Amendment

2026-27 Budget Adoption

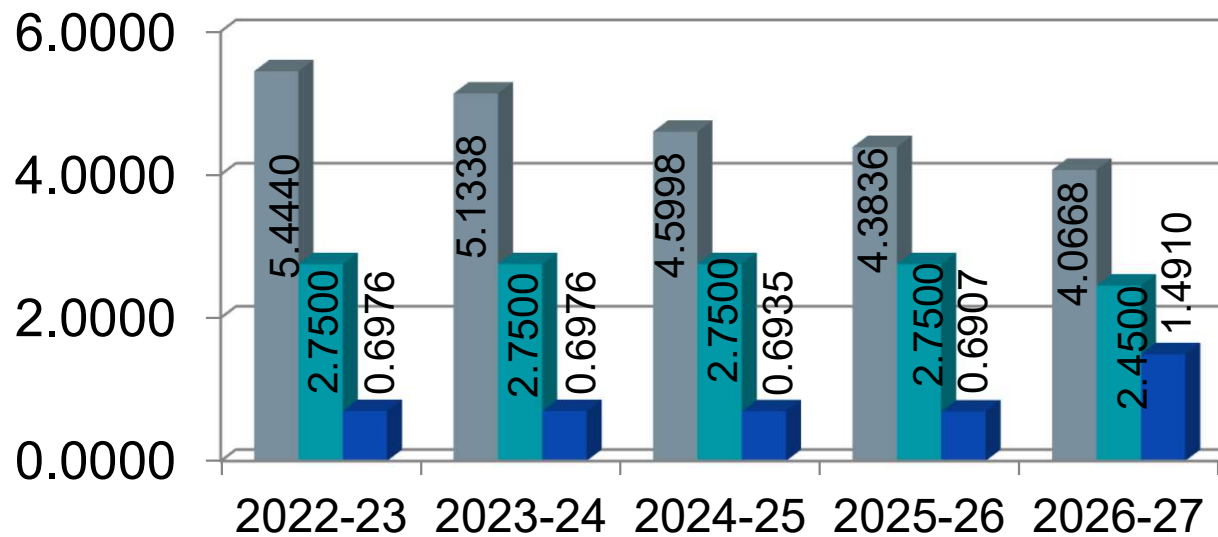
2026 Property Tax Millage Rates

Tax Base	Purpose	# of Mills
Non-Primary Residence Exemption Property (Non-PRE)	General Operating	18.0000
Primary Residence Exemption Property (PRE)	General Operating (Hold Harmless)	4.0668
Commercial Personal Property	General Operating	10.0668
All Classifications of Property	Debt Service & Sinking Fund	2.4500 1.4910

Five Year Non-Homestead Millage Comparison



Five Year Homestead Millage Comparison



■ Hold Harmless ■ Debt ■ Sinking Fund

General Fund 2025-26



2025-26 Revenue Adjustments

\$1.8 million Increase from Amended Budget

Local Source Revenue

- \$1.0 million

- Operating taxes reduced to account for decrease in property tax values

State Source Revenue

+ \$2.5 million

- Foundation revenue increased to account for decrease in operating revenue
- Recognizes additional 31aa Mental Health Grant Revenue

2025-26 Expenditure Adjustments

\$4.0 million Increase from Amended Budget

Salaries +\$1.0 million

- Salaries adjusted to reflect current staffing (previous unfilled vacancies, bus drivers, and paras)
- Increase in termination pay for retirements and resignations
- Accounts for ratification of early childhood contract

Benefits +\$1.8 million

- Payroll-related benefits adjusted to reflect increased salaries
- Healthcare benefits increased due to significant rise in self-insured medical and prescription claims
- Increases workers compensation costs for rise in claims (also self-insured)

Purchased Services +\$321k

- Recognizes contracted services for fringe benefits consultant and workers compensation provider (reallocate from internal service fund)
- Software & licenses
- Substitute costs
- Professional learning

2025-26 Expenditure Adjustments

\$4.0 million Increase from Amended Budget

Repairs & Maintenance - +\$146k

- Corrects custodial billing error

Supplies & Other - +\$536k

- Utility costs (electricity and natural gas)
- Various department supply budgets
- Abated taxes

Outgoing Tuition - +167k

- Increased participation in VLAC than identified in the fall

Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object

	2025-26		2025-26		
	Amendment 1		Final		
	<u>Budget</u>		<u>Budget</u>	Final	<u>Change</u>
Revenue					
Local sources	\$ 41,208,692	36.9%	\$ 40,195,915	35.4%	\$ (1,012,777)
State sources	57,234,306	51.2%	59,812,367	52.7%	2,578,061
Federal sources	2,478,110	2.2%	2,530,481	2.2%	52,371
Interdistrict sources	8,737,395	7.8%	8,854,554	7.8%	117,159
Transfers in	<u>2,090,000</u>	1.9%	<u>2,165,000</u>	1.9%	<u>75,000</u>
Total Revenue	111,748,503		113,558,317		1,809,814
Expenditures					
Salaries	54,926,944	48.3%	55,947,028	47.6%	1,020,084
Employee benefits	37,500,161	33.0%	39,307,923	33.4%	1,807,762
Purchased services	8,461,561	7.4%	8,782,963	7.5%	321,402
Repairs and maintenance services	4,141,159	3.6%	4,287,486	3.6%	146,327
Supplies and other	5,205,934	4.6%	5,742,164	4.9%	536,230
Outgoing tuition	3,289,550	2.9%	3,456,114	2.9%	166,564
Debt service	<u>111,168</u>	0.1%	<u>111,168</u>	0.1%	<u>-</u>
Total Expenditures	113,636,477		117,634,846		3,998,369
Net Change in Fund Balance	(1,887,974)		(4,076,529)		
Fund Balance - Beginning of year	<u>\$ 24,508,088</u>		<u>\$ 24,508,088</u>		
Fund Balance - End of year	<u>\$ 22,620,114</u>		<u>\$ 20,431,559</u>		
	19.9%		17.4%		



General Fund 2026-27



2026-27 Revenue Assumptions

Local Revenue

- Operating taxes \$17.0m
- Hold harmless \$18.5m
- Reduce interest income (\$200k)
- Fee for service programs

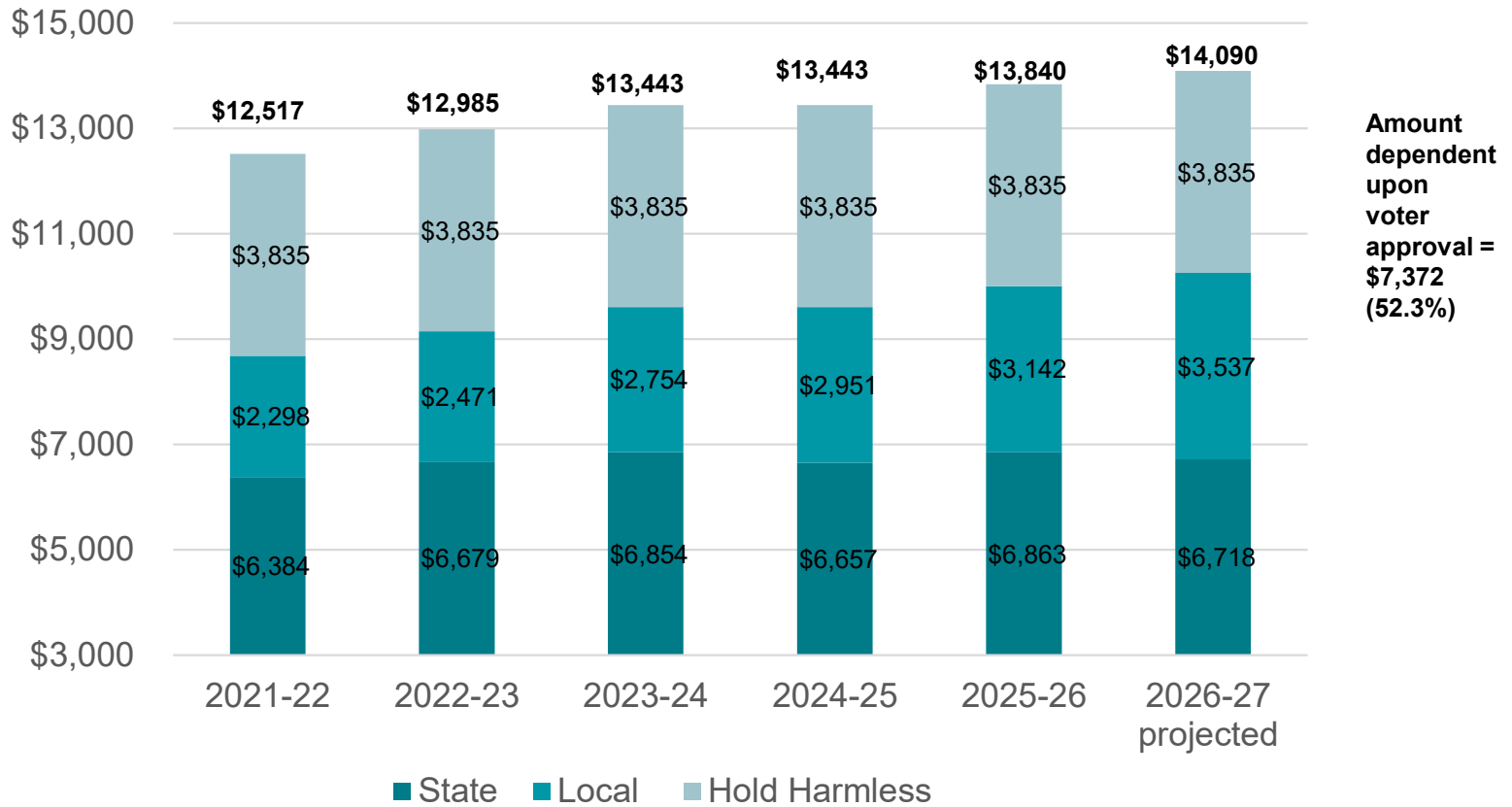
State Revenue

- FTE: 4,818 (-96)
- Foundation: \$14,090
- Foundation revenue (-\$1.5m net impact)
- Remove non-recurring revenue (-\$3.4m)
- Categorical grants

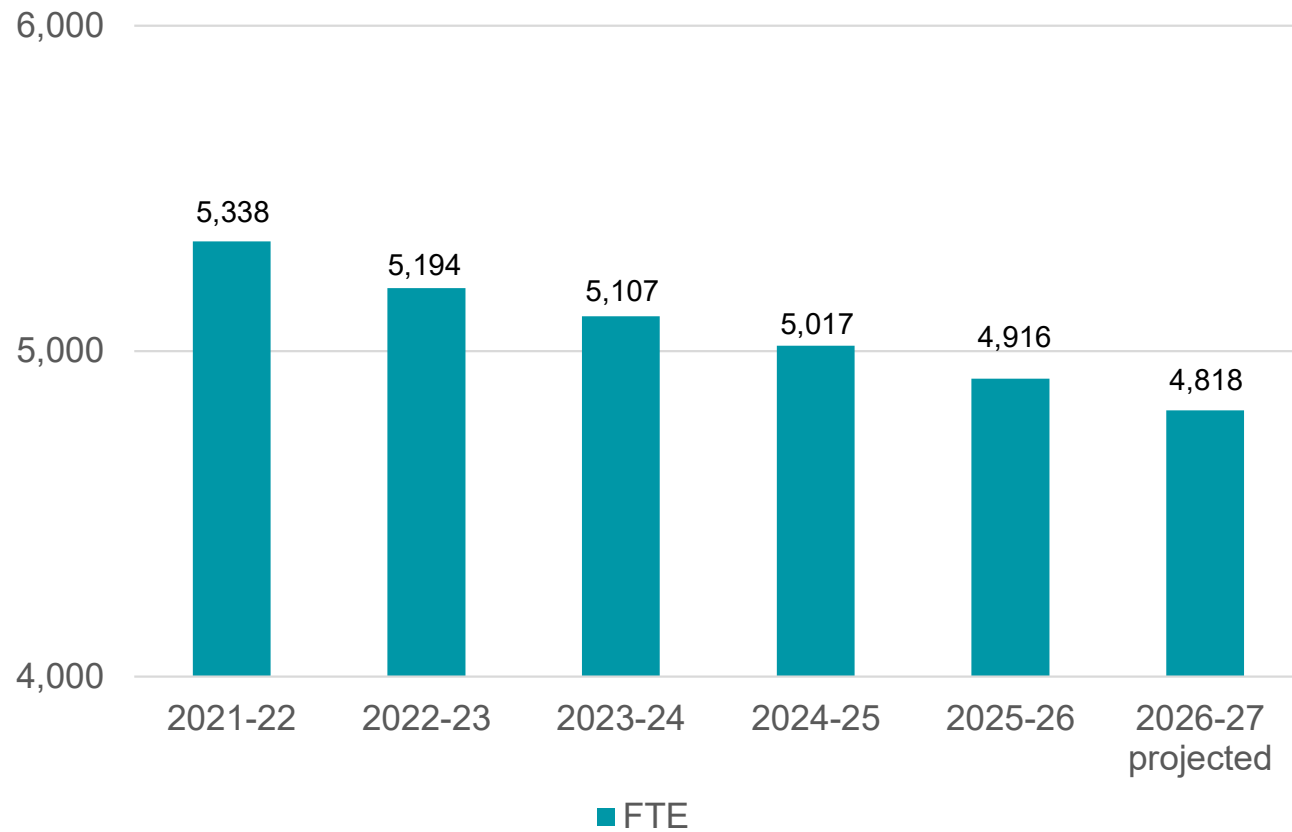
2026-27 Revenue Assumptions



Foundation Allowance History



State Aid Membership History



2026-27 Expenditure Assumptions

All Areas

- Removal of non-recurring expenditures, including those from various grant sources and the Farm and Nature Center

Salaries

- Salaries adjusted to reflect known contractual agreements
- Attrition savings are recognized
- Staffing adjusted to reflect operational needs

Benefits

- 26.5% average blended retirement (28% current)
- 1.5% employer healthcare increase effective 1.1.26 (PA152)
- Healthcare budgets reflect current claims estimate

2026-27 Expenditure Assumptions

Purchased Services

- Includes iReady platform

Supplies

- Accounts for \$400,000 for elementary curriculum materials

Outgoing Tuition

- Tuition increased to account for Bloomfield students attending the IA in the fall

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object**

	2025-26		2026-27		
	Final		Proposed		Change
	<u>Budget</u>		<u>Budget</u>		
Revenue					
Local sources	\$ 40,195,915	35.4%	\$ 41,129,426	37.4%	\$ 933,511
State sources	59,812,367	52.7%	54,880,750	49.9%	(4,931,617)
Federal sources	2,530,481	2.2%	2,240,596	2.0%	(289,885)
Interdistrict sources	8,854,554	7.8%	8,519,004	7.8%	(335,550)
Transfers in	<u>2,165,000</u>	1.9%	<u>3,105,000</u>	2.8%	<u>940,000</u>
Total Revenue	113,558,317		109,874,776		(3,683,541)
Expenditures					
Salaries	55,947,028	47.6%	53,361,780	48.3%	(2,585,248)
Employee benefits	39,307,923	33.4%	37,046,606	33.5%	(2,261,317)
Purchased services	8,782,963	7.5%	7,846,051	7.1%	(936,912)
Repairs and maintenance services	4,287,486	3.6%	4,159,724	3.8%	(127,762)
Supplies and other	5,742,164	4.9%	4,509,201	4.1%	(1,232,963)
Outgoing tuition	3,456,114	2.9%	3,631,124	3.3%	175,010
Debt service	<u>111,168</u>	0.1%	<u>-</u>	0.0%	<u>(111,168)</u>
Total Expenditures	117,634,846		110,554,486		(7,080,360)
Net Change in Fund Balance	(4,076,529)		(679,710)		
Fund Balance - Beginning of year	<u>\$ 24,508,088</u>		<u>\$ 20,431,559</u>		
Fund Balance - End of year	<u>\$ 20,431,559</u>		<u>\$ 19,751,849</u>		
	17.4%		17.9%		



Special Revenue Funds



Special Revenue Funds



Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local Sources	\$4,612,500	\$ 4,638,500	\$3,376,500
State Sources	6,461,434	6,201,122	7,629,337
Federal Sources	724,067	761,067	769,617
Interdistrict Sources	15,061,841	14,556,361	16,219,270
Total Revenue	26,859,842	26,157,050	27,994,724
Expenditures			
Instruction	13,899,512	14,233,716	14,970,052
Support Services	6,757,828	6,621,931	7,233,393
Community Service	2,659,382	2,766,080	1,540,366
Food Service	2,913,950	3,011,552	3,046,537
Capital Outlay	887,339	887,339	110,146
Transfers Out	2,155,000	2,165,000	1,105,000
Total Expenditures	29,273,011	29,685,618	28,005,494
Net Change in Fund Balance	(2,413,169)	(3,528,568)	(10,770)
Fund Balance - Beginning of Year	\$6,948,727	\$ 7,628,346	\$4,099,778
Fund Balance - End of Year	\$4,535,558	\$ 4,099,778	\$4,089,008
	16.7%	14.9%	15.2%





Questions?

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 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.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Carolyn Noble, Board Secretary
Date: June 22, 2026
Re: Request to Approve Minutes from the Regular Meeting of May 18, 2026

Recommended Motion:

I move the Board of Education to approve the minutes from the regular meeting of May 18, 2026, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
☐ May_18__2026_Regular_Meeting_Minutes_.pdf	Minutes from the May 18, 2026 Regular Meeting



**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**

**May 18, 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

Paul Kolin, Treasurer, took attendance, and the board members constituting a quorum were:

- Tareq Falah, President
- Michelle Southward, Vice President
- Paul Kolin, Treasurer
- Jason Abel, Trustee
- Lindsay Baker, Trustee
- Meagan Hill, Trustee

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

- 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
- Rick West, Superintendent

II. General Discussion

A. Compensation for Non-Represented Staff

Rick West, Superintendent, and Joe Duda, Assistant Superintendent of Human Resources provided an overview of the Compensation Study conducted by Rahmberg and Associates. The study reviewed unaffiliated administrative compensation, analyzed comparable districts, and provided recommendations related to salary structure, market competitiveness, and long-term pay administration practices. For the 49 non-represented staff the district employs, it was reported to be an estimated increase, or net impact, of approximately \$190,000, or 2.9%. The administration agreed to provide the board with a three-year financial impact at a later date, with the understanding that the projections would not be inclusive of attrition savings or position reductions. It

was noted that the annual incremental costs by percentage is less than all other employee groups. The Board deliberated whether to postpone the item until the June meeting but ultimately determined to keep it on the agenda for Board action as originally scheduled.

B. Review of Strategic Planning Goals and Initiatives

Rick West, Superintendent, provided an overview of the strategic planning process and timeline, and the final draft of the goal areas and initiatives. The administration will continue its work on developing the action steps and accountability metrics for each of the initiatives, as well as a dashboard for the webpage which will track progress over the years. There was no additional feedback, and so the Board will take action later in the agenda.

C. Board Committee Reports

Finance and Operations

The Board received an update on Strategic Plan Goal 4, including a draft Version 2.0 blueprint outlining proposed goals, initiatives, action steps, and Board feedback. Trustees discussed refinements to the draft and provided direction for continued development of the strategic plan.

The Board reviewed several upcoming Board Business items recommended for approval, including:

- Purchase of a 2026 Ford F650 maintenance/salt truck through the MiDeal cooperative purchasing program, funded through the Sinking Fund.
- Purchase of five replacement school buses through the Michigan School Business Officials cooperative purchasing program, funded through the Sinking Fund.
- Bloomfield Hills High School Main Commons Learning Stair Improvements project, including safety enhancements funded through the Sinking Fund.
- Booth Center audiovisual broadcast system upgrades procured through the OMNIA Partners cooperative purchasing program, funded through the Sinking Fund.

The administration also presented the Oakland Schools FY2027 General Fund Budget Resolution. The Board was informed that the proposed budget had been reviewed through the required Oakland Schools process and that district administration supports the budget as presented. The resolution will be brought forward for Board action in accordance with statutory timelines.

The Board received a legislative update regarding the proposed FY2027 State Aid Budget, including comparisons among the Governor's, House, and Senate proposals related to foundation allowance, retirement costs, weighted funding, pupil count methodology, school meals and transportation, school safety funding, curriculum requirements, reserve funds, and educator compensation. The administration noted that negotiations remain ongoing and will continue to monitor legislative developments.

Finally, the administration provided an update on the Non-Union Administrators Salary Study being conducted by Rahmberg & Associates. The Board was informed that the study will result in recommended salary schedules for non-union administrators beginning in 2026–27 and will satisfy the requirements of Board Policy 4003 regarding formal salary schedules. Board members were asked to sign up for small group meetings to discuss the Study with Rahmberg, Stover and Associates in advance of the May 18 meeting.

The next meeting is planned for Monday, June 1, 2026 at Noon.

Curriculum and Instruction

The Committee received an update on the Non-Union Administrators Salary Study being conducted by Rahmberg & Associates. The administration reviewed the purpose of establishing formal salary schedules for non-union administrators beginning in the 2026–27 school year in alignment with Board Policy 4003. Rahmberg & Associates provided an overview of the study process, and Board members were invited to participate in upcoming small-group sessions.

The Committee reviewed Strategic Plan Goal 1, including a Version 2.0 draft blueprint of proposed goals, initiatives, and action steps. Members provided feedback to inform continued refinement of the strategic plan.

Administration also provided an update regarding Oakland Schools' Special Education leveling adjustments, including current developments and their potential impact on the district.

The Committee received a comprehensive literacy update, including reflections on the recent instructional visit to Lone Pine Elementary, where Board members observed classroom implementation of the district's literacy initiatives. Administration reviewed the progress of the literacy pilot programs, including EL Education, Arts & Letters, and the district's work with knowledge-building instructional practices. The Committee also discussed the timeline for evaluating pilot feedback, anticipated recommendations to the Curriculum & Instruction Committee, and a formal literacy resource adoption recommendation to the Board of Education. Additionally, administration highlighted emerging state literacy grant opportunities that may support instructional materials, professional learning, literacy coaching, and implementation efforts.

Finally, the administration shared information regarding the upcoming Stakeholders Meeting scheduled for June 4, 2026, and invited interested Curriculum & Instruction Committee members to participate.

The next meeting is planned for Tuesday, June 2, 2026 at Noon.

Strategic Planning

The Committee received an update on the Non-Union Administrators Salary Study being conducted by Rahmberg & Associates. Administration reviewed the development of formal salary schedules for non-union administrators beginning in

the 2026–27 school year in accordance with Board Policy 4003. Rahmberg & Associates provided an overview of the study process, and Board members were invited to participate in upcoming small-group sessions.

The Committee continued its review of Strategic Plan Goals 2 and 3, including Version 2.0 draft goals, initiatives, and action steps. Board members provided feedback to guide revisions, with updated initiatives to be presented during the May 18 General Discussion meeting.

Administration reviewed the proposed Board Policy Updates for second reading and adoption. Discussion included policies related to student surveys, athletics, instruction, records retention, and web accessibility, along with responses to Board inquiries and the rationale supporting the recommended revisions.

The Committee received an update on the Bloomfield Hills Schools Foundation, including current initiatives and ongoing collaboration with the district.

An update was also provided regarding Oakland County Parks, including matters of interest affecting the district and opportunities for continued partnership. The entities are collaboratively working on a Park Action Plan, which is to be completed by the end of the fiscal year.

Finally, the Committee discussed scheduling considerations for the June Strategic Planning meeting to address conflicts with the originally proposed meeting date. A new date was set for Monday, June 8 at Noon.

D. June Board of Education Agenda Discussion

This item was deferred to later in the agenda due to time constraints.

E. Board Intern Program Final Report

Zeena Jandali and Sophia Tomina, along with members from the Student Advisory Committee presented a year-end report to the Board on the Alumni Networking Project, which launched in late Spring. The [website](#) is intended to connect with BHS alumni, learn essential skills, and to help students prepare for their future. The students would like to keep the momentum going, and have continuation of the efforts as part of the 2026-27 Board Intern Program initiatives. The Board members congratulated the students and thanked them for their contributions to strengthening alumni and District relations through this effort.

III. Reconvene

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

IV. Administrative Appointment

A. Request to Appoint Krista Laliberte as Associate Principal of Bloomfield Hills High School

Paul Kolin moved the Board of Education to appoint Krista Laliberte as the Associate Principal of Bloomfield Hills High School, with an effective date of

July 1, 2026. The motion was seconded by Michelle Southward. Joe Duda presented the appointment, and Krista Laliberte thanked the District and Board of Education for the opportunity.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Southward

Nayes:

Motion Passed: 6/0

V. Special Recognition

A. Board Intern Program Recognition

Paul Kolin, Board Intern Program Chair, recognized Saaj Aujla, Valeria Embarcadero Perez, Carissa Hurnevich, Zeena Jandali, Evelyn Keough, Kobin Kothari, Krish Patel, Audrey Ng, Rishiv Ramesh, Addy Sherman, Katie Tadesse, Sophia Tomina and Brady Winston for their achievements during the 2025-26 school year as part of the Board Intern Program. Congratulations to the students for their impressive accomplishment.

B. Boys Varsity Swim Team MHSAA State Championship for 200 Free Relay

Mike Cowdrey, Director of Athletics and Recreation, recognized student athletes Charlie Antone, Will Antone, Francis Baker, Jack Conroy, Steven Dronzkowski, Seif Elbaradey, Victor Mailinski, Miles Marx for their achievement. The BHHS Varsity Boys Swim Team placed 5th overall with 147 points and achieved the highest score and finish in school history. Other notable highlights include the team placing 3rd in the 400 free relay, Miles Marx was 2nd in the 100 fly and 4th in the 50 free, Seif Elbaradey was 8th in the 200 Free, Victor Malinski was 8th in the 200 IM, and The Bloomfield Hills High School Boys Swim Team clinched the State Title for the 200 free relay. Congratulations to the students for their impressive accomplishment.

C. Michigan Powerlifting Association State Championship Runner-Up

Mike Cowdrey, Director of Athletics and Recreation, recognized student athlete Nolan Metts for their achievement. Nolan squatted 585 pounds, had a bench of 380 pounds, and deadlifted 585 pounds. His total was 1,545 pounds overall. Congratulations to Nolan for their impressive accomplishment.

D. BHHS Figure Skating Team Championship Finals Runner-Up

Mike Cowdrey, Director of Athletics and Recreation, recognized student athletes Lily Hansen, Amelia Waineo and Liliana Waineo for their achievement. BHHS Figure Skating Team C, who competed at the state competition taking the runner-up spot. Congratulations to the students for their impressive accomplishment.

E. Scholastic Regional Awards

Dr. Dan Hartley, BHHS Principal and Lynne Gibson, IA Principal recognized students CJ Finnerty, Ella Marie Gordhamer, Josette Nelson, Addison Montgomery, Jared She, Ashley Shulkin, Brooke Shulkin and Dheeyanksha Vishnu Sundherram for their achievement. These students earned top honors at

the Scholastic Regional Art & Writing Awards. There are thousands of entries submitted to the Southeast Michigan and Thumb region for judging, and approximately 20% of all entries are juried into the exhibit and those that make it into the exhibit. Congratulations to the students for their impressive accomplishment.

F. National Merit Scholar

Dr. Dan Hartley, BHHS Principal, recognized student Mayas Smith for being named a National Merit Scholarship Winner. Only 6,930 students were selected as scholarship recipients, which were chosen from a group of more than 15,000 distinguished finalists. In order to advance in the competition and be considered for a Merit Scholarship award, Mayas had to fulfil several requirements that included submitting a detailed scholarship application and presenting a record of very high academic performance. Mayas plans to attend Harvard University. Mayas has earned a \$2,500 scholarship as a National Merit Scholar. Congratulations to Mayas for their impressive accomplishment.

G. BIFF Radio Michigan Association of Broadcasters Award

Dr. Dan Hartley, BHHS Principal, recognized students Yara Alahmadi, Avery Curcuru, Zeke Furry, Griffin Gleich, Honor Hutchison, Hannah Rosenstock, Bayla Kaluzny, Evelyn Keough, Magdalena Leonard, Aiden Lindblom, William Merchant, Sophie Razzaque, Emmy Vanderpool and Maya Zendel for their accomplishments. The students of the BIFF radio station who won several awards including the High School Audio Station of the Year at the Michigan Association of Broadcast Awards in Lansing. Congratulations to the students for their impressive accomplishment.

H. BHHS DECA Team International Career Development Conference Finalists

Dr. Dan Hartley, BHHS Principal, recognized Matthew Ben, Ellie BenEzra, Olivia Carlson, Saachi Dhillon, Naisha Doshi, Zachary Fogel, Goldie Fox, Angel Garza, Kadin Gibson, Leah Goldstein, Evelyn Grosshans, Hana Hatab, Abigail Herskovic, Ronald Hong, Kathryn Ho, Julia Li, Shaun Linden, Will Merchant, Harper Nagaj, Erik Norsted, Darsh Patel, Krish Patel, Ava Pierre, Hasan Ramadan, Ayush Sajja, Shrika Sajja, Nandini Salecha, Benson Schabel, Jack Schmid, Charis Smyly, Mayas Smith, Sophia Snyder, Lee Toby, Kinsley Kurns, Will Xintaris, and Sonal Zachariah for their achievement. The students were recognized as state finalists at the Michigan DECA 2026 State Career Development Conference and to Naisha Doshi, Kathryn Ho, Angel Garza, Evelyn Grosshans, Abigail Herskovic, Kinsley Kurns, Shaun Linden, Erik Norsted, Darsh Patel, Hasan Ramadan, Mayas Smith and Brady Winston who qualified for the International Career Development Conference in Atlanta. Congratulations to these Black Hawks for representing BHHS at the state level and international level. Congratulations to the students for their impressive accomplishment.

I. BHHS Forensics Novice State Championship and MIFA State Championship Top Honors

Dr. Dan Hartley, Principal of Bloomfield Hills High School, recognized students Summer Alhimiri, Gianna Ammori, Valeria Embacadero-Perez, Nayla Gorelkin, Honor Hutchison, Stephen LaBond, Rynah Mehta, Carter Phillips, and Addie Sherman for their outstanding achievements in forensic competition. At the Novice State Championship, held at Novi High School with more than 650 competitors representing 38 schools, first-year students Nayla Gorelkin, Stephen LaBond, and Carter Phillips were crowned state champions in their respective events. Gianna Ammori, Honor Hutchison, and Rynah Mehta earned state runner-up honors. The team also excelled at the Michigan Interscholastic Forensic Association (MIFA) State Championship, where more than 40 high school programs competed. Bloomfield Hills High School placed third overall, with Stephen LaBond, Summer Alhimiri, Addie Sherman, and Valeria Embacadero-Perez earning individual state championships. Congratulations to the students for their impressive achievement.

VI. Superintendent's Report

Rick West, Superintendent, presented an update, which included the following topics:

Strategic Planning

Work continues on developing the action steps that will support the strategic goals and initiatives approved by the Board of Education and shared with the community. The district is also beginning development of the Strategic Plan webpage and public dashboard to provide transparency and ongoing progress updates.

Oakland County Parks Transition

The Oakland County Parks transition continues to progress, with the Executive Transition Team and five focused transition teams meeting regularly to support a smooth and coordinated implementation. The work is now shifting from planning to implementation over the summer months. Positions formerly associated with MSU Extension have been posted, and Oakland County Parks is expected to begin posting additional positions shortly.

Oakland County Parks has also shared a draft Park Integration Plan outlining operational, maintenance, and capital improvement priorities. Once finalized, the plan will be presented to the Board of Education for continued discussion. An overview of the transition is also featured in the district's print newsletter being delivered to homes this week.

Oakland County Regional Enhancement Millage

The Oakland County Regional Enhancement Millage Proposal will appear on the August 4 ballot. If approved by voters, the proposal would provide additional per-pupil funding directly to local public school districts, including Bloomfield Hills Schools, and eligible public school academies throughout Oakland County.

As the election approaches, the district will continue to provide factual, informational resources to help the community understand the proposal and its potential impact on public education. Community members are encouraged to review the available

informational materials, including the superintendent video, additional resources, and tax calculator.

Annual Registration and Enrollment

Annual Registration for returning families will open on July 13, with email communication sent that day. Families with incoming Kindergarten and Developmental Kindergarten students are encouraged to complete the online enrollment process. The district looks forward to welcoming its newest learners on the first day of school.

Summer Construction

Thanks to the continued support of district voters, numerous bond and Sinking Fund projects are underway this summer. Construction updates have been shared through the Weekly Update and the district's print newsletter. Significant work will occur at Eastover Elementary, Conant Elementary, and Bloomfield Hills High School.

Closing Remarks

The Superintendent thanked the Board, staff, students, families, and community for another successful school year and wished everyone a safe, restful, and enjoyable summer.

VII. Board President's Report

Tareq Falah, Board President, also spoke about the Oakland County Regional Enhancement Video and encouraged the community to visit www.oaklandenhancementmillage.com to be informed about the ballot initiative. Also discussed was the strategic plan, which included the input of internal and external stakeholders over the last several months. President Falah thanked the community for its participation, and wished the staff and families a wonderful summer.

VIII. Public Comment

- Bethany Schwartz provided public comment regarding the changes implemented to the Bloomin' Preschool Program service model, and shared concerns and considerations regarding the elimination of infant care.
- Jillian O'Neill provided public comment regarding the changes implemented to the Bloomin' Preschool Program service model, and shared concerns and considerations regarding the elimination of infant care.
- Judith Tarnow provided public comment regarding the changes implemented to the Bloomin' Preschool Program service model, and shared concerns and considerations regarding the elimination of infant care.
- Amy German provided public comment to talk about the Bloomfield Youth Assistance Program, and to solicit volunteers to keep the mission and work of the program going for the community it supports.

IX. Consent Agenda

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

- Request to Approve Minutes from the Regular Meeting of April 20, 2026
- Request to Approve Minutes from the Special Meeting of April 26, 2026
- Request to Approve Disbursement Reports
- Request to Approve Monthly Financial Reports

- Request to Approve Personnel Actions
- Request to Support Oakland Schools Proposed FY27 General Fund Budget
- Request to Adopt Oakland Schools Biennial Election Resolution

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

X. Board Business

A. Request to Approve Booth Center A/V Broadcast System Upgrades

Lindsay Baker moved the Board of Education to approve the award of AV and conferencing technology upgrades to the Booth Center and Doyle Center for Professional Development to Keycode Media in the amount of \$550,188.90, to be funded by the District's Sinking Fund, as presented. The motion was seconded by Paul Kolin.

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

B. Request to Approve Purchase of Salt Truck

Meagan Hill moved the Board of Education to approve the purchase of a 2026 Ford F 650 maintenance box truck from Gorno Ford in the amount of \$113,430 through the MiDEAL cooperative program, to be funded by the Sinking Fund. The motion was seconded by Michelle Southward.

Ayes: Trustees Abel, Falah, Hill, Kolin, Southward
 Nays:
 Abstain: Trustee Baker
 Motion Passed: 5/0/1

C. Request to Approve Purchase of School Bus Replacements

Meagan Hill moved the Board of Education to approve the purchase of three 65-passenger buses and two 53-passenger buses from Hoekstra Transportation in the amount of \$799,834, to be funded by the Sinking Fund. The motion was seconded by Paul Kolin.

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

D. Request for Final Reading and Adoption of Board Policy Updates

Jason Abel moved the Board of Education to approve the changes to Board Policy recommended by legal counsel, as presented. The motion was seconded by Michelle Southward.

Policies 2003: Education Records (Student Surveys); 2004: Extracurricular Surveys (Athletics); 3003: Instruction; 7001: Goal (Record Retention); and 8003:

Web Accessibility will be modified in accordance with the memo provided in the public board package, and will be updated on the webpage over the summer.

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

E. Request to Approve Strategic Plan Goals and Initiatives

Jason Abel moved the Board of Education to approve the District's Strategic Plan Goals and Initiatives, as presented. The motion was seconded by Michelle Southward.

The adopted Strategic Plan Blueprint can be found [here](#), and will be placed on the district's website over the summer.

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

F. Request to Approve Non-Represented Staff Salary Schedules

Meagan Hill moved the Board of Education to approve the salary schedules for non-represented staff, as presented. The motion was seconded by Paul Kolin.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Southward
Nays:
Abstain: Trustee Southward
Motion Passed: 5/0/1

G. Request to Approve Resolution Declaring the First Friday in June as National Gun Violence Awareness Day

Meagan Hill moved the Board of Education to declare the first Friday in June as National Gun Violence Awareness Day and to adopt the resolution, as presented. The motion was seconded by Lindsay Baker.

The resolution was then read aloud and is to be implemented by the District.

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

H. June Board of Education Agenda Discussion

The Board discussed the scheduling of the June meeting and, by consensus, agreed to move the meeting from June 15 to June 22 to maximize Board member participation and ensure a full Board was available for deliberation and action on the district budget and the Superintendent's evaluation. The Administration will work out the logistics and framework for the agenda, and be in communication with President Falah regarding those details.

XI. Closed Session

A. Closed Session per MCL 15.268 Section 8(1)(a)

Jason Abel moved the Board of Education to convene a closed session in accordance with MCL 15.268 Section 8(1)(a) to discuss the evaluation of the Superintendent. Michelle Southward seconded the motion. It was stated the Superintendent requested through the Board President that the pre-evaluation be conducted in Closed Session.

Ayes: Trustees Abel, Baker, Falah, Hill, Kolin, Southward

Nayes:

Motion Passed: 6/0

XII. Adjournment

There being no further business discussed, the meeting adjourned at 9:54 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: June 22, 2026
Re: Request to Approve Monthly Disbursement Report

Recommended Motion:

I move that the Board of Education approve the disbursement report, 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:

File Name	Description
☐ Reference_Chart_for_Disbursement_Reports_(rev_1-2021).pdf	Reference Chart for Disbursement Reports
☐ 06.22.26_Disbursements_-_May.pdf	May 2026 Disbursement Report (6.22.2026)

Disbursements Reference Chart

Fund #	Fund - The 3 rd column of the disbursement report
101	<p>General Fund</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
220	Center Program
230	Community Services/Recreation
250	Food Services
272	International Academy
402	Capital Improvement Fund
408	Bond Fund
416	Sinking Fund
430	Capital Equipment Fund
510	Scholarship/Trust Funds
610	Hills Funds
810	Internal Service Fund (primarily self-insured activity)

Object #	Object Category – The 4th column of the disbursement report
	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
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00013100	05/07/2026	32942	Active EEs w/credits May 2026		4,265.00	MW
Vendor Total:									4,265.00	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00013101	05/07/2026	000000512	DHH Coaching		18,075.00	MW
Vendor Total:									18,075.00	
00056581	ANDERSON, DALE	610	24311252	EP 00013102	05/07/2026	SER05012026	Clinician Apr 26		225.00	MW
Vendor Total:									225.00	
00033922	ARAMARK SERVICES INC	250	55640000	EP 00013103	05/07/2026	KC01089344	Non-Food Suppies		6,320.24	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00013103	05/07/2026	KC01089344	Freight		144.20	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00013103	05/07/2026	KC01089344	Food		142,891.21	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00013103	05/07/2026	KC01089344	Labor/Dir Exp/Mgmt Fee		160,501.08	MW
Vendor Total:									309,856.73	
00057270	ARSENAULT, CASSANDRA	101	53210000	EP 00013104	05/07/2026	MLGAPR2026	MILEAGE - APR 2026		79.39	MW
Vendor Total:									79.39	
00001813	AVENTRIC TECHNOLOGIES LLC	101	55990000	EP 00013105	05/07/2026	6091548	DISTRICT AED MAINT/SUPPLIES		120.00	MW
Vendor Total:									120.00	
00057424	BARNARD, ALEXANDRA	220	53210000	EP 00013106	05/07/2026	MLGAPR2026	MLGAPR2026 Reimbursement		35.53	MW
Vendor Total:									35.53	
00055112	BARTERIAN, STEPHANIE	101	53225000	EP 00013107	05/07/2026	CONF04292026	LRP NATIONAL INSTITUTE 2026		174.36	MW
Vendor Total:									174.36	
00032846	BARTON MALOW COMPANY	220	56221000	EP 00013108	05/07/2026	90134046	ERATE TECH INFRAS T9 CENTERP2500078		3,186.77	MW
00032846	BARTON MALOW COMPANY	430	56450000	EP 00013108	05/07/2026	90134044	T5 BHHS Paging System	P2400107	7,433.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	6,075.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2500069	Construction Solutions CO#3 10	P2500069	10,800.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2500069	Construction Solutions CO#4 12	P2500069	1,651.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2500069	Contrast Mechanical CO#4 12.19	P2500069	52,803.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2600096	TRANSP RENOV & EXPANSION - P2600096		144,027.90	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00013108	05/07/2026	90133547P2600119	ADDITIONAL GC'S - NOT TO	P2600119	884.84	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00013108	05/07/2026	90133547P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00013108	05/07/2026	90133547P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2600103	FRANKLIN RENOVATION - BLDGP2600103		35,871.57	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013108	05/07/2026	90133546	Nerds Express CO#1 Data Add Fr	P2500078	11,474.03	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013108	05/07/2026	90133547P2600106	Nelson Iron Works BP13 CO#2	P2600106	23,275.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2500038	Nelson Iron Works CO#2 2.20.20	P2500038	6,546.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013108	05/07/2026	90133547P2500070	E&L Construction (GT) CO#1 IA	P2500070	25,324.20	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

1

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	447,991.89	
00058440	BEST PLUMBING SPECIALTIES INC	114	55990000	EP 00013109	05/07/2026	6406921	FILTER FIRST SUPPLIES	P2600132	1,159.22	MW
								Vendor Total:	1,159.22	
00057361	BLANCHARD, JESSICA	220	53210000	EP 00013110	05/07/2026	MLGAPR2026	MLGAPR2026 Reimbursement		5.37	MW
								Vendor Total:	5.37	
00058487	BOHL, JUSTIN	220	53190000	EP 00013111	05/07/2026	INV008	OT services for DHH student		2,568.75	MW
								Vendor Total:	2,568.75	
00058122	BOKA, LORA	101	53225000	EP 00013112	05/07/2026	CONF04292026	LRP NATIONAL INSTITUTE 2026		204.21	MW
								Vendor Total:	204.21	
00033907	BROOKES BUNCH	230	53190000	EP 00013113	05/07/2026	212926B03	Learn to Mosaic		27.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013113	05/07/2026	249726B04	Kids Kitchen Concoctions		63.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013113	05/07/2026	249726B03	Kids Kitchen Concoctions		99.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00013113	05/07/2026	249726B01	Kids Kitchen Concoctions		36.00	MW
								Vendor Total:	225.00	
00058616	BUSCEMI'S TMA CATERING AND	610	24316385	EP 00013114	05/07/2026	EXP05052026	Truck Booking Final Payment		3,000.00	MW
								Vendor Total:	3,000.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00013116	05/07/2026	60354500	COPY PAPER		740.00	MW
								Vendor Total:	740.00	
00002081	CHINOSKI, JULIE	101	53210000	EP 00013117	05/07/2026	MLGAPR2026	MLGAPR2026 Reimbursement		38.35	MW
								Vendor Total:	38.35	
00057544	COFFEE TALK CREATIVE LLC	610	24316385	EP 00013118	05/07/2026	050526	Lawn Signs		150.00	MW
00057544	COFFEE TALK CREATIVE LLC	610	24316385	EP 00013118	05/07/2026	042326	ANP Lawn Signs		337.00	MW
								Vendor Total:	487.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00013119	05/07/2026	2662696	Lg Medical Billing		12,599.96	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00013119	05/07/2026	2662698	Loss Fund Reimb Apr 2026		34,997.85	MW
								Vendor Total:	47,597.81	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00013120	05/07/2026	4581357	90467		1,223.88	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00013120	05/07/2026	4581357	93099		442.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	50811800		1,893.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	4361		111.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	76922992		2,228.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	56146561		5,349.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	4098		44.64	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	1606		1,134.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	8453539		1,034.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	50802966		2,507.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	6204665		1,413.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	90848		1,621.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	9433		37.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	3016		524.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	92448		78.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	1770		171.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	92430		249.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	92489		126.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00013120	05/07/2026	4581357	93081		96.72	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00013120	05/07/2026	4581357	9836964		628.68	MW
00034019	CONSTELLATION ENERGY	106	55510000	EP 00013120	05/07/2026	4581357	91440		1,540.08	MW
Vendor Total:									22,457.64	
00054447	COOPER, RONDA	101	55110000	EP 00013121	05/07/2026	REI04282026	Science Suplies 7th		13.24	MW
Vendor Total:									13.24	
00053295	DENI ROSE	220	53210000	EP 00013122	05/07/2026	MLGAPR2026	MLGAPR2026 Reimbursement		208.37	MW
Vendor Total:									208.37	
00055236	DIGITAL SIGNUP	272	53450000	EP 00013123	05/07/2026	16246	ENRICHMENT WEBSITE		887.75	MW
Vendor Total:									887.75	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00013124	05/07/2026	261190059338706	I.A. 1020 E Sq Lk Rd		2,351.02	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00013124	05/07/2026	261190059338706	Blmn West 3100 Lone Pine		0.00	MW
00052692	DIRECT ENERGY BUSINESS	106	55520000	EP 00013124	05/07/2026	261190059338706	Blmn East 1101 Westview		1,523.89	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Bowers School House 1219 E Sq		1,517.52	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Transportation 2780 Kensington		156.65	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Lone Pine 2601 Lone Pine		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	SHMS 4200 Quarton		3,948.23	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	NHMS 3456 Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Way 765 W Long Lk		1,697.25	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Eastover 2800 Kensington		3,473.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Conant 4100 Quarton		2,360.26	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Doyle Center/Booth Center 7273		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	Dublin Bldg 4174 Dublin		148.32	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

3

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00013124	05/07/2026	261190059338706	BHHS 4200 Andover		19,648.88	MW
Vendor Total:									36,825.64	
00057083	DRIVERGENT TRANSPORTATION	211	53220000	EP 00013125	05/07/2026	6591	MI HOSA State Conf Competition		1,700.00	MW
Vendor Total:									1,700.00	
00058544	DUDA, JOSEPH	101	53220000	EP 00013126	05/07/2026	CONF04232026	MSBO Conf 2026 reimb		338.35	MW
Vendor Total:									338.35	
00032809	EDUSTAFF LLC	101	24023336	EP 00013127	05/07/2026	20260508013	Contracted Subs 4/19-5/2/26		168,268.29	MW
Vendor Total:									168,268.29	
00057113	FOUCHIA, TAWN	101	53220000	EP 00013128	05/07/2026	CONF04232026	2026 MSBO Conf reimb		237.75	MW
Vendor Total:									237.75	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00013129	05/07/2026	23804	FRANKLIN AMENDMENT #4	P2600083	5,031.17	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00013129	05/07/2026	23801	To Match PMR Total Adjustment	P2100018	-0.01	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00013129	05/07/2026	23802	Per Amendment #2	P2100029	-0.01	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00013129	05/07/2026	23803	French Amendment #2	P2200104	0.01	MW
00029933	FRENCH ASSOCIATES INC	416	53190000	EP 00013129	05/07/2026	23825	PASS THROUGH FEES	P2600120	250.00	MW
00029933	FRENCH ASSOCIATES INC	416	53197000	EP 00013129	05/07/2026	23825	ARCH SVCE FEE CONANT ELEM	P2600120	57,428.74	MW
Vendor Total:									62,709.90	
00058246	FRICK, CLARE	101	53210000	EP 00013130	05/07/2026	MLGAPR2026	April 2026 Mileage Reimb		239.25	MW
Vendor Total:									239.25	
00058683	GRAND RAPIDS CHRISTIAN	211	53190000	EP 00013131	05/07/2026	853841	GRC Eagle Invitational		396.00	MW
Vendor Total:									396.00	
00032987	GREATAMERICA LEASING	220	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID#		409.76	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 3154844		176.17	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 995898		153.53	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1919423		342.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1017002		530.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1017003		155.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT 3213830		109.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1719290		137.01	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

4

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1016860		71.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1267767		287.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 3193816		90.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1584219		3,748.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 996507		954.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 925500		646.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1903020		1,274.29	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1111547		1,337.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1920479		1,158.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1193123		652.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 3154842		434.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 960282		1,389.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1054127		450.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1065783		50.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1016861		615.48	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1950347		305.09	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1221205		474.03	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1590880		163.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 978980		2,096.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 923862		309.51	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

5

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 995883		33.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00013132	05/07/2026	41759388	COLOR COPY COST-ID# 1065775		611.48	MW
Vendor Total:									33,426.50	
00058546	HANSON, JULIA	101	53220000	EP 00013133	05/07/2026	CONF05012026	MICHIGAN ALTERNATIVE ED		424.93	MW
Vendor Total:									424.93	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00013134	05/07/2026	MLGAPR2026	MLGAPR2026 Reimbursement		11.31	MW
Vendor Total:									11.31	
00057638	HILLER, TERESA	101	53210000	EP 00013135	05/07/2026	MLGAPR2026	April 2026 Mileage Reimb		242.88	MW
Vendor Total:									242.88	
00058567	HOLLERAN, DONAVIN	101	53220000	EP 00013136	05/07/2026	CONF04082026	Mistar Conference		110.21	MW
Vendor Total:									110.21	
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013137	05/07/2026	267726B06	Dance Team Audition Prep		200.00	MW
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013137	05/07/2026	267726B03	Dance Team Audition Prep		140.00	MW
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013137	05/07/2026	267726B05	Dance Team Audition Prep		180.00	MW
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013137	05/07/2026	267726B04	Dance Team Audition Prep		140.00	MW
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013137	05/07/2026	267726B07	BH Dance Team Audition Prep		180.00	MW
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013137	05/07/2026	267726B08	Dance Team Audition Prep		190.00	MW
Vendor Total:									1,030.00	
00057233	HUYGHE, KAREN	101	53210000	EP 00013138	05/07/2026	MLGAPR2026	Mileage Reimbursement		33.35	MW
00057233	HUYGHE, KAREN	101	55990000	EP 00013138	05/07/2026	REI04282026	THERAPYDOG Edna DillybeanGroom		60.00	MW
Vendor Total:									93.35	
00030413	IDN HARDWARE SALES	416	56220000	EP 00013139	05/07/2026	1106289700	BHHS DOOR HARDWARE		176.82	MW
Vendor Total:									176.82	
00057952	IMPERIAL DADE	101	55990000	EP 00013140	05/07/2026	40608785	FLOOR MATS		1,743.95	MW
00057952	IMPERIAL DADE	101	55990000	EP 00013140	05/07/2026	40650431	FLOOR MATS RETURN CREDIT		-1,621.68	MW
Vendor Total:									122.27	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013141	05/07/2026	405724	Nursing srvc for DHH student		1,810.80	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013141	05/07/2026	446816	Nursing srvc for DHH student		4,906.15	MW
Vendor Total:									6,716.95	
00058346	IRON MOUNTAIN	101	53190000	EP 00013142	05/07/2026	LHDM544	Document Shredding-Booth		261.52	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

6

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

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

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	261.52	
00054890	K&C LANDSCAPING INC	416	56310000	EP 00013143	05/07/2026	20261095	LONE PINE DRAINAGE		30,000.00	MW
								Vendor Total:	30,000.00	
00056758	KAUKAB LLC	230	53190000	EP 00013144	05/07/2026	215026A03	Plushy Pals Clay Factory		272.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00013144	05/07/2026	214826A03	Fizzy Fun & Slime		476.00	MW
								Vendor Total:	748.00	
00057893	KOA, WILLIS	610	24319413	EP 00013146	05/07/2026	SER05012026	Clinician April 26		225.00	MW
								Vendor Total:	225.00	
00056890	KONE INC	101	54110000	EP 00013147	05/07/2026	1158276891	LP ELEVATOR REPAIR JAN 2022		1,013.92	MW
00056890	KONE INC	101	53190000	EP 00013147	05/07/2026	962101338	NHMS ELEVATOR MAINT JAN 2022		115.13	MW
								Vendor Total:	1,129.05	
00053928	LAWOR, KATHY	101	55990000	EP 00013148	05/07/2026	REI04252026	Therapy Dog SailorPetsMart		108.00	MW
								Vendor Total:	108.00	
00058650	LITERACY COUNCIL OF NORTH	101	53225000	EP 00013150	05/07/2026	1017173	2026 Teacher Leader Institute/		750.00	MW
								Vendor Total:	750.00	
00033682	METRO CONTROLS INC	101	53190000	EP 00013151	05/07/2026	C002675	CONTRACT BILL 10 OF 12		965.83	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00013151	05/07/2026	W20764	WAY HVAC CONTROLS SERVICE		300.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00013151	05/07/2026	W20687	SHMS HVAC		675.00	MW
								Vendor Total:	1,940.83	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	EP 00013152	05/07/2026	873287	State entry/concession fees		1,340.00	MW
00007966	MICHIGAN INTERSCHOLASTIC	211	57415000	EP 00013152	05/07/2026	875894	MIFA IE State Finals		3,630.00	MW
								Vendor Total:	4,970.00	
00057606	MITCHELL, MEGAN	220	55110000	EP 00013153	05/07/2026	REI04162026	Social Work Classroom Supplies		89.99	MW
00057606	MITCHELL, MEGAN	220	55110000	EP 00013153	05/07/2026	REI04132026	Social Work Classroom books		139.21	MW
								Vendor Total:	229.20	
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00013154	05/07/2026	8720005021	Drop in Single Unit Charger PM	P2600107	155.00	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00013154	05/07/2026	8720005021	FOR WING LAKE PER ATTACHED	P2600107	0.00	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00013154	05/07/2026	8720005021	FREIGHT	P2600107	18.75	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00013154	05/07/2026	8720005021	CUSTOM PROGRAMMING	P2600107	0.00	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00013154	05/07/2026	8720005021	SL300 403-470 MHZ 99 CH	P2600107	1,904.00	MW
00057390	MOBILE COMMUNICATIONS	220	55990000	EP 00013154	05/07/2026	8720005021	MAINT PICK UP AND DELIVERY	P2600107	60.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00013154	05/07/2026	8720005041	FREIGHT	P2600116	28.75	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00013154	05/07/2026	8720005041	MAINT PICK UP AND DELIVERY	P2600116	45.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

7

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00013154	05/07/2026	8720005041	CUSTOM PROGRAMMING	P2600116	0.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00013154	05/07/2026	8720005041	PLMN7109 DROP IN SINGLE UNIT	P2600116	116.25	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00013154	05/07/2026	8720005041	STAFF RADIO AAH88QCP9JA2ANP	P2600116	1,428.00	MW
00057390	MOBILE COMMUNICATIONS	101	55990000	EP 00013154	05/07/2026	INV4190000524	ACCESS CONTROL KEY FOBS MCA	P2600117	2,475.00	MW
Vendor Total:									6,230.75	
00055742	MONDRAGON, DONNA	101	53210000	EP 00013155	05/07/2026	MLGMAR2026	March 2026 Mileage Reimb		15.22	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00013155	05/07/2026	MLGMAR2026	March 2026 Mileage Reimb		15.23	MW
Vendor Total:									30.45	
00058087	MOYNIHAN, KANDICE	101	53220000	EP 00013156	05/07/2026	CONF04232026	MSBO Annual Conf reimb		246.32	MW
Vendor Total:									246.32	
00006971	NOVAK, JENNIFER L	101	55110000	EP 00013157	05/07/2026	REI04152026	Blooket Plus		59.88	MW
Vendor Total:									59.88	
00058628	NUNEZ PEDRAZA, ADRIANA	101	53220000	EP 00013158	05/07/2026	CONF04182026	In the Mitten 2025		168.55	MW
Vendor Total:									168.55	
00058249	OLIVER, SARAH	610	24311252	EP 00013159	05/07/2026	SER05012026	Clinician Apr 26 - Harp		500.00	MW
Vendor Total:									500.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00013160	05/07/2026	SER05012026	Director-Public Safety 25/26		4,275.00	MW
Vendor Total:									4,275.00	
00057171	PHELPS, ROBERT	101	53210000	EP 00013161	05/07/2026	MLGAPR2026	April Mileage		65.28	MW
Vendor Total:									65.28	
00032094	PLANTE MORAN REALPOINT LLC	101	53190000	EP 00013162	05/07/2026	10664359	Pupil Enrollmnt Project Study		2,500.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013162	05/07/2026	10660004	OWNERS REP REIMBURSABLE	P2100084	284.19	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013162	05/07/2026	10660004	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013162	05/07/2026	10660004	Amendment #5 Moving Svcs and E	P2100084	7,916.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013162	05/07/2026	10660004	Amendment #5 Moving Svcs and E	P2100084	101.80	MW
Vendor Total:									30,801.99	
00054245	POWERSCHOOL GROUP LLC	101	53450000	EP 00013163	05/07/2026	INV461972	Annual Perform District		20,163.38	MW
Vendor Total:									20,163.38	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013164	05/07/2026	47900845	NHMS PLUMBING		293.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013164	05/07/2026	47419249	CONANT ROOM 305 PLUMBING		4,426.00	MW
00057784	POWERVAC OF MICHIGAN LLC	416	56220000	EP 00013164	05/07/2026	47636626	BLOOMIN EAST PLUMBING		1,586.00	MW
Vendor Total:									6,305.00	
00058322	PREMIER RELOCATIONS LLC	408	53190000	EP 00013165	05/07/2026	371620	Move Managment Services	P2600112	1,714.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

8

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,714.00	
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00013166	05/07/2026	2280948	International Academy 1020 E S		17,787.42	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00013166	05/07/2026	2275511	Pheonix Theatre-IA		239.72	MW
00058536	PROFESSIONAL BUILDING	272	54194000	EP 00013166	05/07/2026	2275511	Contracted Custodial		0.00	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013166	05/07/2026	2280948	Dublin 4201 Andover		730.43	MW
00058536	PROFESSIONAL BUILDING	220	54194000	EP 00013166	05/07/2026	2280948	Wing Lake 6490 Wing Lk		15,040.21	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275500	Rental-One Acts Rehearsal-BHHS		222.83	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275502	Rental-Eddie O BB-LP		410.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275505	Rental-A-list Dance Assoc-BHHS		387.66	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275508	Rental-ORG-EO		921.42	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275509	Rental-Scouts Pk 1014-EO		190.16	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275510	Rental-Pinewood Derby-EO		163.36	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275522	Rental-Warriors Elite LAX-SHMS		393.90	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275524	Rental-Snaptivities - SHMS		717.68	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275525	Rental-Indoor Throwing -SHMS		356.82	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275526	Rental-EddieO BB-LP		1,335.51	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2277397	Rental-Unity Bridge Found-NHMS		74.15	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275513	Rental-Sting BB Clinic-NHMS		221.36	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275504	Rental-Southfield Falcons-BHHS		153.08	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275517	Rental-BHYSL Sox-NHMS		447.13	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275516	Rental-Jags Fastpitch NHMS		221.36	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275520	Rental-Warriors LAX-NHMS		302.12	MW
00058536	PROFESSIONAL BUILDING	230	54194000	EP 00013166	05/07/2026	2275518	Rental-Berkely Burn SB-NHMS		339.93	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275506	Captains Workshop-BHHS		59.84	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275507	Theater Concession Tables-BHHS		72.69	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275501	Dance Setup/The Dance-BHHS		467.32	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275499	Athletic Practices-BHHS		2,988.19	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275503	Football workouts-BHHS		393.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275514	Baseball OOS-NHMS		237.88	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275519	LAX OOS-NHMS		198.23	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275523	Girls LAX/Field Hockey-SHMS		285.60	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	Transportation 2780 Kensington		1,717.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	EL Johnson Nature Center 3325		1,826.08	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275512	Rental-Tamil-IA		543.31	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

9

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	High School 4200 Andover		81,209.76	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	Bowers Farm 1219 E Square Lk		3,017.90	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	Franklin Building 2258 Frankli		4,717.38	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	Booth Doyle Center 7273 Wing L		7,079.63	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	Conant 4100 West Quarton		18,677.73	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	Eastover Middle School 2800 Ke		26,992.96	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	Way 765 W Long Lake		18,444.16	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	North Hills Middle School 3456		37,339.53	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275515	Girls OOS-NHMS		356.82	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2275521	PTO Pool Party-NHMS		310.57	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	South Hills Middle School 4200		38,501.31	MW
00058536	PROFESSIONAL BUILDING	101	54194000	EP 00013166	05/07/2026	2280948	West Hills LP Elementary 2601		26,356.96	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013166	05/07/2026	2280948	Bloomin East 1101 Westview		10,559.29	MW
00058536	PROFESSIONAL BUILDING	106	54194000	EP 00013166	05/07/2026	2280948	Bloomin West 3100 Lone Pine		10,791.43	MW
Vendor Total:									333,802.87	
00058690	PROVO, JOANNE	114	53190000	EP 00013167	05/07/2026	REI07072025	Reim Course registration		129.00	MW
Vendor Total:									129.00	
00058615	RAHMBERG STOVER &	101	53190000	EP 00013168	05/07/2026	5231	Professional Svcs April 2026		2,875.00	MW
Vendor Total:									2,875.00	
00058483	RAMOS, KELSEY	610	24318423	EP 00013169	05/07/2026	REI04302026	Reimburse Food Purchase		176.56	MW
Vendor Total:									176.56	
00055577	READING WRITING PROJECT AT	114	53190000	EP 00013170	05/07/2026	RWP2952	3-5 Staff Dev Conant 3/16/26		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00013170	05/07/2026	RWP2953	3-5 Staff Dev. Day EO 3/17/26		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00013170	05/07/2026	RWP2954	K-2 Staff Dev 3/25/26 Way		3,200.00	MW
00055577	READING WRITING PROJECT AT	114	53190000	EP 00013170	05/07/2026	RWP2955	K-2 Staff Dev. Day LP 3/26/26		3,200.00	MW
Vendor Total:									12,800.00	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013171	05/07/2026	9087517	BHHS KEYS		136.20	MW
Vendor Total:									136.20	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00013172	05/07/2026	12A9317743	Stop Loss Ins Apr 2026		104,397.46	MW
Vendor Total:									104,397.46	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00013173	05/07/2026	10401	Signal Maint Feb/Mar 2026		260.69	MW
Vendor Total:									260.69	
00057319	RUSSELL, MALLORY	211	53225000	EP 00013174	05/07/2026	CONF04292026	DECA International Conf		242.01	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									242.01	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2468111	BHHS ROOF		948.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2468713	SHMS ROOF		612.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2464127	SHMS ROOF		626.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2466920	CONANT ROOF		872.50	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2464356	CONANT ROOF		920.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2468715	WAY ROOF		761.30	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2467500	NHMS ROOF		1,093.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013175	05/07/2026	2466921	WING LAKE ROOF		754.00	MW
Vendor Total:									6,586.80	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	210426A08	Seaton Basketball		780.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	210426A06	Seaton Basketball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	210526A08	Seaton Dodgeball		780.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	210526A08	Seaton Dodgeball		96.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	290026A07	Dragons Floor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	290026A07	Dragons Floor Hockey		24.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	210526A07	Seaton Dodgeball		1,860.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013176	05/07/2026	290026A10	Dragons Floor Hockey		1,080.00	MW
Vendor Total:									5,700.00	
00056545	SMITH, MARLA	610	24311252	EP 00013177	05/07/2026	SER05012026	Clinician Apr 26		225.00	MW
Vendor Total:									225.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00013178	05/07/2026	30702952	UNLEADED FUEL		4,319.96	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00013178	05/07/2026	30702953	DIESEL FUEL		18,878.12	MW
Vendor Total:									23,198.08	
00057719	STAGE, JESSICA	101	53220000	EP 00013179	05/07/2026	CONF02032026	Conference Reimbursement		156.66	MW
00057719	STAGE, JESSICA	101	53220000	EP 00013179	05/07/2026	CONF12092025	Conference Reimbursement		194.01	MW
Vendor Total:									350.67	
00058699	STAMMAN, BECKY	101	53210000	EP 00013180	05/07/2026	MLGAPR2026	MILEAGE APRIL 2026		30.45	MW
Vendor Total:									30.45	
00057420	STANDARD INSURANCE	101	24513371	EP 00013181	05/07/2026	170683ACC0426	Vol Grp Accident Ins Apr 2026		7,394.14	MW
Vendor Total:									7,394.14	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316382	EP 00013182	05/07/2026	202626	Senior Prom Photography Serv.		600.00	MW
Vendor Total:									600.00	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058394	SWEETWATER SOUND LLC	408	56410000	EP 00013183	05/07/2026	50084687	YBL835, Yamaha 835 Xeno Pro Ba	P2600143	5,786.45	MW
00058394	SWEETWATER SOUND LLC	408	56410000	EP 00013183	05/07/2026	50084687	MSS-8200, Yamaha Field-Corps M	P2600143	2,156.16	MW
Vendor Total:									7,942.61	
00058238	TIGGES, HEIDI	610	24311252	EP 00013184	05/07/2026	SER05012026	Clinician Apr 26		225.00	MW
Vendor Total:									225.00	
00007699	TOLLAFIELD, TAYLOR M	101	55990000	EP 00013185	05/07/2026	REI03302026	Camper SCRUBBERSgroom Therapy		111.24	MW
Vendor Total:									111.24	
00058672	VISION GRAPHICS LLC DBA	101	53190000	EP 00013186	05/07/2026	718158	NEW VANS-LOGO WRAP		3,500.00	MW
Vendor Total:									3,500.00	
00058694	WHITING, COLE	101	24910000	EP 00013187	05/07/2026	SER04272026	Whiting Cole Traub Awardee		6,400.00	MW
Vendor Total:									6,400.00	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00013188	05/07/2026	38386	MISCHOOL4DEAF4/6-10		432.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00013188	05/07/2026	38445	MISCHOOL4DEAF4/24		288.61	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00013188	05/07/2026	38415	MISCHOOL4DEAF4/17		288.61	MW
Vendor Total:									1,009.83	
00057052	WROBLEWSKI, LESLIE	101	53225000	EP 00013189	05/07/2026	CONF04292026	LRP NATIONAL INSTITUTE 2026		144.94	MW
Vendor Total:									144.94	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00013190	05/07/2026	MLGAPR2026	MLGAPR2026 Reimbursement		40.02	MW
Vendor Total:									40.02	
00058099	ZOOBEAN INC.	272	11920000	EP 00013191	05/07/2026	39787	Prepaid Beanstack		2,794.00	MW
Vendor Total:									2,794.00	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013192	05/07/2026	2856/2601100	PAYROLL		876.59	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013192	05/07/2026	2855/2601100	PAYROLL		16,169.24	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013192	05/07/2026	2857/2601100	PAYROLL		550.90	MW
Vendor Total:									17,596.73	
00055738	360 FIRE AND FLOOD LLC	101	54110000	EP 00013193	05/21/2026	INV8974	EASTOVER KILN-INSURANCE		6,463.47	MW
Vendor Total:									6,463.47	
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184030	Shipping: Conant 95 Phonics Co	P2600123	4,544.50	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184031	Shipping: Way 95 Phonics Core	P2600123	4,281.70	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184217	Eastover 3-5 Extra Materials 9	P2600123	20,727.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184029	Eastover 95 Phonics Core	P2600123	51,218.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184215	Conant 95 Phonics Core	P2600123	24,027.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184030	Conant 95 Phonics Core	P2600123	45,523.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

12

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	IINV184028	Lone Pine 95 Phonics Core	P2600123	45,151.00	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184029	Shipping: Eastover 95 Phonics	P2600123	5,121.80	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184220	Lone Pine 95 Phonics Core	P2600123	22,501.00	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184216	Shipping: Lone Pine K-2 Extra	P2600123	2,452.80	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184218	Way 95 Phonics Core	P2600123	23,571.00	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184219	Eastover 95 Phonics Core	P2600123	25,254.00	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184219	Shipping: Eastover 95 Phonics	P2600123	2,034.00	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184220	Shipping: Lone Pine 95 Phonics	P2600123	1,805.50	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184215	Shipping: Conant 95 Phonics Co	P2600123	1,958.10	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184216	Lone Pine K-2 Extra Materials	P2600123	27,336.00	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	IINV184028	Shipping: Lone Pine 95 Phonics	P2600123	4,515.10	MW
00058485	95 PERCENT GROUP LLC	124	55110000	EP 00013194	05/21/2026	INV184031	Way 95 Phonics Core	P2600123	42,895.00	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184218	Shipping: Way 95 Phonics Core	P2600123	1,935.90	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184435	Prod Training Coaching Impleme	P2600123	64,765.00	MW
00058485	95 PERCENT GROUP LLC	124	53190000	EP 00013194	05/21/2026	INV184217	Shipping: Eastover 3-5 Extra M	P2600123	1,862.10	MW
Vendor Total:									423,479.50	
00058520	AIRGAS USA LLC	101	55990000	EP 00013195	05/21/2026	5524084526	MISC WELDING SUPPLIES		319.50	MW
00058520	AIRGAS USA LLC	101	55110000	EP 00013195	05/21/2026	5524254960	Cylinder Rental		137.55	MW
Vendor Total:									457.05	
00058392	APEX CONSTRUCTION PLUS	416	56220000	EP 00013196	05/21/2026	I260513110	LONE PINE CONCRETE		5,700.00	MW
Vendor Total:									5,700.00	
00033922	ARAMARK SERVICES INC	250	55640000	EP 00013197	05/21/2026	KC01091529	Non-Food Suppies		7,258.43	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00013197	05/21/2026	KC01091529	Freight		144.00	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00013197	05/21/2026	KC01091529	Food		111,088.43	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00013197	05/21/2026	KC01091529	Labor/Dir Exp/Mgmt Fee		127,698.06	MW
Vendor Total:									246,188.92	
00057032	BAND-AYD EVENTS GROUP LLC	610	24316385	EP 00013198	05/21/2026	26137BAL	ANP Video and Lighting		6,586.50	MW
Vendor Total:									6,586.50	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00013199	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		81.93	MW
Vendor Total:									81.93	
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013200	05/21/2026	90134056	BHHS BP T11 AUDIOVISUAL	P2600136	89,550.00	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013200	05/21/2026	90134056	LONE PINE BP T11 AUDIOVISUAL	P2600136	8,550.00	MW
00032846	BARTON MALOW COMPANY	416	56223000	EP 00013200	05/21/2026	90134056	EASTOVER BP T11 AUDIOVISUAL	P2600136	8,550.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2600096	TRANSP RENOV & EXPANSION - P2600096		54,576.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

13

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2600078	Booth Center Generator Base Bi	P2600078	34,342.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2600077	Booth Center Renovations	P2600077	80,124.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500069	BLOOMIN' WEST & ROBOTICS	P2500069	2,776.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500069	Constructions Solutions CO# 6	P2500069	15,654.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500069	EZ Electric CO#5 4.20.2026	P2500069	24,612.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500069	Schena Roofing CO#2 4.20.2026	P2500069	5,395.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500069	EZ Electric CO#4 1.5.2026	P2500069	33,956.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500069	Construction Solutions CO#3 10	P2500069	3,072.60	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00013200	05/21/2026	90134060	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00013200	05/21/2026	90134066P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00013200	05/21/2026	90134066P2100037	ADJUSTMENT WORKING	P2100037	117,954.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500070	IA Bldg Revovations	P2500070	6,615.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2600076	BHHS West Wing Renovations Bas	P2600076	702.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500070	Wing Lake Bldg Revovations	P2500070	945.00	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00013200	05/21/2026	90134066P2400140	BP8.3 BHHS HEALTH & WELLNE	P2400140	15,223.21	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00013200	05/21/2026	90134066P2400140	CO #1 Stenco 7.9.2024	P2400140	639.24	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00013200	05/21/2026	90134066P2400140	CO#2 Stenco 12.20.2024	P2400140	215.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500038	BP 8.4 NEW CONSTRUCTION BLD	P2500038	1,200.49	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2500038	Continental Contracting CO #1	P2500038	414.71	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013200	05/21/2026	90134047	ERATE TECHNOLOGY INFRA T9	P2500078	3,481.69	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013200	05/21/2026	90134047	Nerds Express CO#1 Data Add Tr	P2500078	3,639.25	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00013200	05/21/2026	90134048	ERATE TECHNOLOGY INFRA T9	P2500078	97,585.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2600103	FRANKLIN RENOVATION - BLDG	P2600103	29,839.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2200095	INTEGRATED AUTOMATION C21	P2200095	33,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2200095	CO #1 1.9.2023	P2200095	1,020.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00013200	05/21/2026	90134066P2200095	CO #2 4.2.2024	P2200095	-6,649.06	MW
Vendor Total:									684,313.07	
00054512	BARUZZINI AQUATICS	416	56220000	EP 00013201	05/21/2026	28847	NHMS POOL ELECTRICAL		10,514.72	MW
00054512	BARUZZINI AQUATICS	416	56220000	EP 00013201	05/21/2026	28849	BHHS POOL ELECTRICAL		6,825.00	MW
00054512	BARUZZINI AQUATICS	101	54110000	EP 00013201	05/21/2026	28848	NHMS POOL SERVICE-TPG TO		1,400.00	MW
00054512	BARUZZINI AQUATICS	101	54110000	EP 00013201	05/21/2026	28919	NHMS POOL SERVICE-TPG TO		1,705.00	MW
00054512	BARUZZINI AQUATICS	101	54110000	EP 00013201	05/21/2026	28850	BHHS POOL SERVICE-TPG TO		1,400.00	MW
00054512	BARUZZINI AQUATICS	101	54110000	EP 00013201	05/21/2026	28920	BHHS POOL SERVICE-TPG TO		1,835.00	MW
Vendor Total:									23,679.72	

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

14

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054305	BIDLACK, TODD	101	53220000	EP 00013202	05/21/2026	CONF05072026	Great Lakses Honeland Security		243.05	MW
Vendor Total:									243.05	
00052925	BLUUM OF MINNESOTA LLC	416	56414000	EP 00013203	05/21/2026	1091498	CHARGING CARTS SINKING	P2600135	10,275.00	MW
00052925	BLUUM OF MINNESOTA LLC	416	56414000	EP 00013203	05/21/2026	1091385	CHARGING CARTS SINKING	P2600135	36,294.00	MW
Vendor Total:									46,569.00	
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00013204	05/21/2026	286915	ANIMAL FEED		493.75	MW
00058306	BROWN CITY ELEVATOR INC	101	55990000	EP 00013204	05/21/2026	99230	ANIMAL FEED		73.50	MW
Vendor Total:									567.25	
00006401	BROWN, LISA	101	53210000	EP 00013205	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		78.16	MW
Vendor Total:									78.16	
00058218	BUILDING WINGS LLC	220	53450000	EP 00013206	05/21/2026	00016139	Readtopia Curriculum		70.00	MW
Vendor Total:									70.00	
00057400	BURKS, MELANIE	220	53210000	EP 00013207	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		185.67	MW
Vendor Total:									185.67	
00024182	C3 COMMUNICATIONS INC	101	55990000	EP 00013208	05/21/2026	16796	SM26 DESK MICROPHONE	P2600127	337.50	MW
00024182	C3 COMMUNICATIONS INC	101	55990000	EP 00013208	05/21/2026	16796	F2100D 63 IDAS NON DISPLAY POR	P2600127	2,283.75	MW
00024182	C3 COMMUNICATIONS INC	101	55990000	EP 00013208	05/21/2026	16796	IAPS14 DESKTOP POWER SUPPLY	P2600127	906.75	MW
00024182	C3 COMMUNICATIONS INC	101	55990000	EP 00013208	05/21/2026	16796	F6130D 11 400 520 UHF IDAS MOBP	P2600127	12,705.00	MW
00024182	C3 COMMUNICATIONS INC	101	55990000	EP 00013208	05/21/2026	16796	F6130D 11 400 520 UHF IDAS MOBP	P2600127	5,898.75	MW
Vendor Total:									22,131.75	
00057572	CASINO PARTY EXPERTS	610	24316385	EP 00013209	05/21/2026	54781717BAL	Casino Games Final Payment		1,812.50	MW
Vendor Total:									1,812.50	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00013210	05/21/2026	60485300	Paper		1,330.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00013210	05/21/2026	60432400	EO Paper		1,330.00	MW
Vendor Total:									2,660.00	
00058700	CIESLAK, MICHAEL	101	53210000	EP 00013211	05/21/2026	MLGAPR2026	MILEAGE REIMBURSEMENT		220.40	MW
Vendor Total:									220.40	
00003080	CLARK HILL PLC	101	53170000	EP 00013212	05/21/2026	1726876	Legal Svcs thru Mar 2026 CAOCP		7,555.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00013212	05/21/2026	1726841	Legal Svcs thru Mar 2026 CAPLS		4,071.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00013212	05/21/2026	1727638	Legal Svcs thru Mar 2026 AIA		414.00	MW
Vendor Total:									12,040.50	
00058453	COLLINS & BLAHA PC	101	53170000	EP 00013213	05/21/2026	30550	General Legal-Apr 2026		962.50	MW
Vendor Total:									962.50	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00013214	05/21/2026	45809	Michigan Breakfast Conference		1,175.90	MW
Vendor Total:									1,175.90	
00003632	CONNOLLY, BRYAN	272	53190000	EP 00013215	05/21/2026	SER05022026	GUITAR ENRICHMENT WINTER		1,536.00	MW
Vendor Total:									1,536.00	
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013216	05/21/2026	373134	ADDITIONAL STORAGE SCOPE	P2600016	2,700.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013216	05/21/2026	374286	MOVING SERVICES CORRIGAN	P26000131	9,520.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013216	05/21/2026	365583	ADDITIONAL STORAGE SCOPE	P26000016	2,700.00	MW
00058313	CORRIGAN MOVING SYSTEMS	408	53190000	EP 00013216	05/21/2026	374290	ADDITIONAL STORAGE SCOPE	P26000016	2,222.00	MW
Vendor Total:									17,142.00	
00024437	COWDREY, KARRI	101	53210000	EP 00013217	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		57.64	MW
Vendor Total:									57.64	
00020787	COWDREY, MIKE	210	55990000	EP 00013218	05/21/2026	REI05122026	Reimburse Bronx Deli 5/12/26		54.85	MW
00020787	COWDREY, MIKE	210	53190000	EP 00013218	05/21/2026	REI04202026	Reimburse UPS Store 4/20/26		2.00	MW
Vendor Total:									56.85	
00024269	DAVIES, BRAD	610	24312318	EP 00013219	05/21/2026	CONF04252026	Mileage & Meal Reimbursement		175.43	MW
Vendor Total:									175.43	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00013220	05/21/2026	15195	Interpreting services		1,327.75	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00013220	05/21/2026	15377	Interpreting services		2,020.91	MW
Vendor Total:									3,348.66	
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00013221	05/21/2026	1000031019	Substitute Nurse		422.50	MW
00058273	DELTA T GROUP DETROIT INC	220	53114000	EP 00013221	05/21/2026	1000031019	Contracted Support Staff		422.50	MW
Vendor Total:									845.00	
00032809	EDUSTAFF LLC	101	24023336	EP 00013222	05/21/2026	20260522012	Contracted Subs 5/3-5/16/26		173,300.32	MW
Vendor Total:									173,300.32	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013223	05/21/2026	02261	DISTRICT ROOF PROJECT 0226		1,528.00	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013223	05/21/2026	9PRJ2125	SHMS ROOF PROJECT 2125		50.00	MW
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00013223	05/21/2026	9PRJ2125	BHHS ROOF PROJECT 2125		50.00	MW
Vendor Total:									1,628.00	
00052314	ELLIS, RALPH	220	53210000	EP 00013224	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		20.30	MW
Vendor Total:									20.30	
00058409	EVERWAY LLC	101	11920000	EP 00013225	05/21/2026	00282729N	Compreh literacy software Lic		13,488.75	MW
Vendor Total:									13,488.75	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00013226	05/21/2026	5216	ENERGY CONSULT SERV 4/2026		550.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	550.00	
00007463	FAIRMAN, SARAH	101	53220000	EP 00013227	05/21/2026	CONF04282026	Women in Leadership		364.18	MW
								Vendor Total:	364.18	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	EP 00013228	05/21/2026	64	HONEY FOR STORE		288.00	MW
00057227	FAT BOTTOMED GIRL HONEY LLC	610	24310000	EP 00013228	05/21/2026	63	ADULT BEE SUITS & GLOVES		496.00	MW
								Vendor Total:	784.00	
00033866	FINALSITE	101	11920000	EP 00013229	05/21/2026	INV097780	Finalsite Renewal		31,085.00	MW
								Vendor Total:	31,085.00	
00057113	FOUCHIA, TAWN	101	53220000	EP 00013230	05/21/2026	CONF05062026	2026 MPAAA Spring Conf		451.08	MW
								Vendor Total:	451.08	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00013231	05/21/2026	23882	Amendment #2 and 3	P2100021	26,600.00	MW
								Vendor Total:	26,600.00	
00057306	GLAZER, DEBORAH	101	53210000	EP 00013232	05/21/2026	MLGAPR2026	April 2026 Mileage Reimb		32.63	MW
								Vendor Total:	32.63	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00013233	05/21/2026	GA81062	Student Recovery May 2026		10,050.08	MW
								Vendor Total:	10,050.08	
00058481	GRAY, TONYA	610	24317001	EP 00013234	05/21/2026	REI05112026	Staff PD items		144.62	MW
								Vendor Total:	144.62	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00013235	05/21/2026	INV198739	ICE CREAM		384.90	MW
								Vendor Total:	384.90	
00002525	H V BURTON COMPANY	101	55991000	EP 00013236	05/21/2026	41449	HVAC CHEMICALS		5,202.90	MW
								Vendor Total:	5,202.90	
00056599	HEARIT, KATELYN	101	53210000	EP 00013237	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		54.67	MW
								Vendor Total:	54.67	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013238	05/21/2026	X10202483403	BACK FOAM		519.28	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013238	05/21/2026	X10202554501	TANK ASSY		919.99	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00013238	05/21/2026	X10202576101	MISC BUS PARTS		185.69	MW
								Vendor Total:	1,624.96	
00058467	HORIZON DANCE COLLECTIVE	230	53190000	EP 00013239	05/21/2026	267826B01	Personalized Dance Training		180.00	MW
								Vendor Total:	180.00	
00058245	HUNT, KATHERINE	220	53210000	EP 00013240	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		57.67	MW
								Vendor Total:	57.67	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00013241	05/21/2026	52244	DOT Testing Apr 2026		69.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

17

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	69.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00013242	05/21/2026	446817	Nursing srvc for DHH student		4,503.75	MW
								Vendor Total:	4,503.75	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00013243	05/21/2026	MLGMAR2026	March 2026 Mileage Reimb		5.07	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00013243	05/21/2026	MLGMAR2026	March 2026 Mileage Reimb		5.08	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00013243	05/21/2026	MLGMAR2026	March 2026 Mileage Reimb		5.08	MW
								Vendor Total:	15.23	
00057301	KAVANAGH, CRISTINA	211	53225000	EP 00013244	05/21/2026	CONF04292026	DECA International Conf		289.66	MW
00057301	KAVANAGH, CRISTINA	610	24316201	EP 00013244	05/21/2026	REI04282026	DECA Group Outing and Dinner		549.80	MW
								Vendor Total:	839.46	
00057859	KRAUT, WENDY	220	53210000	EP 00013245	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		45.97	MW
								Vendor Total:	45.97	
00024238	KREFT, ALISON	101	53210000	EP 00013246	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		200.90	MW
								Vendor Total:	200.90	
00007570	LESNIAK, SANDRA K	101	57910000	EP 00013247	05/21/2026	REI04232026	DRIVER APPRECIATION		27.98	MW
								Vendor Total:	27.98	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00013248	05/21/2026	76850	2 TIRES FOR COMPOSTER		161.00	MW
								Vendor Total:	161.00	
00056616	MCCALL, RUSSELL	108	53210000	EP 00013249	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		65.25	MW
								Vendor Total:	65.25	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00013250	05/21/2026	1187478	LP ELEVATOR		1,239.00	MW
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00013250	05/21/2026	1187477	LP ELEVATOR		2,891.00	MW
								Vendor Total:	4,130.00	
00033682	METRO CONTROLS INC	416	56220000	EP 00013251	05/21/2026	W20796	BHHS HVAC		9,375.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00013251	05/21/2026	W20795	BHHS HVAC		9,375.00	MW
								Vendor Total:	18,750.00	
00057497	MIDWEST COLLABORATIVE FOR	101	11920000	EP 00013252	05/21/2026	AR138767	MCLS Membership 26/27		125.00	MW
								Vendor Total:	125.00	
00057606	MITCHELL, MEGAN	610	24317001	EP 00013253	05/21/2026	REI04302026	Social Work Staff PD supplies		62.22	MW
								Vendor Total:	62.22	
00055742	MONDRAGON, DONNA	101	53210000	EP 00013254	05/21/2026	MLGAPR2026	April 2026 Mileage Reimb		14.14	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00013254	05/21/2026	MLGAPR2026	April 2026 Mileage Reimb		14.14	MW
								Vendor Total:	28.28	

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

18

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057616	NATIONAL TRAILS LLC	610	24317001	EP 00013255	05/21/2026	4494	EO Trip #4494		2,550.00	MW
00057616	NATIONAL TRAILS LLC	610	24317001	EP 00013255	05/21/2026	25933BAL	EO Trip #25933		2,643.00	MW
Vendor Total:									5,193.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013256	05/21/2026	2411APR26L2	2411APR26L2		1,050.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013256	05/21/2026	2411APR26L3	ORG 2411APR26L3		1,792.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013256	05/21/2026	2411APR26L5	ORG 2411APR26L5		588.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013256	05/21/2026	2411APR26L6	2411APR26L6		1,974.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013256	05/21/2026	2411APR26L789	2411APR26L789		178.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00013256	05/21/2026	2411APR26L789	2411APR26L789		3,927.00	MW
Vendor Total:									9,509.50	
00054247	OG TEES LLC	610	24317097	EP 00013257	05/21/2026	1358	Student Activities Spiritwear		715.00	MW
00054247	OG TEES LLC	610	24317097	EP 00013257	05/21/2026	1383	Staff Appreciation Shirts		415.00	MW
Vendor Total:									1,130.00	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00013258	05/21/2026	SER05152026	Director-Public Safety 25/26		3,800.00	MW
Vendor Total:									3,800.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013259	05/21/2026	10691911	OWNERS REP REIMBURSABLE	P2100084	357.61	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013259	05/21/2026	10691911	Amendment #5 Moving Svcs and E	P2100084	7,916.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013259	05/21/2026	10691911	Amendment 1 (179,250) and 2 (2	P2100084	20,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00013259	05/21/2026	10691911	Amendment #5 Moving Svcs and E	P2100084	342.85	MW
Vendor Total:									28,616.46	
00007492	POTIER, STEPHANIE	101	53225000	EP 00013260	05/21/2026	CONF05062026	FI		279.68	MW
Vendor Total:									279.68	
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013261	05/21/2026	48114504	CONANT SEWER LINE CLEANING		388.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013261	05/21/2026	48226440	EO PLUMBING/DRAIN CLEANING		353.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	54110000	EP 00013261	05/21/2026	48232646	IA PLUMBING/DRAIN CLEANING		340.50	MW
Vendor Total:									1,081.50	
00058483	RAMOS, KELSEY	610	24318423	EP 00013262	05/21/2026	REI05042026	Reimburse Food Purchase		175.01	MW
Vendor Total:									175.01	
00057838	REDFORD LOCKS SECURITY	416	56220000	EP 00013263	05/21/2026	9087638	CONANT DOOR HARDWARE		455.20	MW
Vendor Total:									455.20	
00058586	RELIASTAR VOYA FINANCIAL INC	810	52845000	EP 00013264	05/21/2026	12A9489819	Stop Loss Ins May 2026		104,543.88	MW
Vendor Total:									104,543.88	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00013265	05/21/2026	34116	New Screen Kit equip-Way		3,394.11	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00013265	05/21/2026	341011	Oven Repairs-BHHS		720.03	MW
Vendor Total:									4,114.14	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00013266	05/21/2026	2466562	NHMS ROOF		1,859.75	MW
Vendor Total:									1,859.75	
00058554	SCHUMAN, MONIKA	101	53210000	EP 00013267	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		22.48	MW
Vendor Total:									22.48	
00058659	SCHWAB, MICHELE	108	53210000	EP 00013268	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		189.95	MW
Vendor Total:									189.95	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00013269	05/21/2026	210526A10	Seaton Dodgeball		432.00	MW
Vendor Total:									432.00	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00013270	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		25.23	MW
Vendor Total:									25.23	
00006883	SEIPKE DAME, MEGAN M	220	53210000	EP 00013271	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		93.09	MW
Vendor Total:									93.09	
00058200	SILAGY, CHRISTIN	124	53220000	EP 00013272	05/21/2026	CONF05242026	Conference In State		154.12	MW
Vendor Total:									154.12	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00013273	05/21/2026	30707753	Diesel Fuel		0.00	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00013273	05/21/2026	30707753	DIESEL FUEL		21,501.92	MW
Vendor Total:									21,501.92	
00007282	SPIESS, LAUREN M	101	53210000	EP 00013274	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		126.73	MW
Vendor Total:									126.73	
00058699	STAMMAN, BECKY	101	53210000	EP 00013275	05/21/2026	MLGMAR2026	MILEAGE MARCH 2026		30.45	MW
Vendor Total:									30.45	
00057420	STANDARD INSURANCE	101	24513371	EP 00013276	05/21/2026	170683ACC0526	Vol Grp Accident Ins May 2026		7,515.47	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00013276	05/21/2026	0017068300010526	EE Elections May 2026		7,834.47	MW
00057420	STANDARD INSURANCE	810	53190000	EP 00013276	05/21/2026	0017068300010526	ER Elections May 2026		8,621.68	MW
Vendor Total:									23,971.62	
00014425	STAR TRAX INC	610	24316385	EP 00013277	05/21/2026	DNC002089	ANP Entertainment		7,778.44	MW
Vendor Total:									7,778.44	
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493591	YAM-TP6304, Yamaha Symphonic	SP2600142	15,237.00	MW
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493616	All Music Instruments & Suppli	P2600142	433.00	MW
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493601	YAM-CB9036S, Yamaha Grand Seri	P2600142	3,395.00	MW
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493611	All Music Instruments & Suppli	P2600142	7,169.64	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

20

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493612	All Music Instruments & Suppli	P2600142	2,097.00	MW
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493613	All Music Instruments & Suppli	P2600142	23,848.00	MW
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493614	All Music Instruments & Suppli	P2600142	1,149.00	MW
00058687	STEVE WEISS MUSIC	408	56410000	EP 00013278	05/21/2026	INV14493615	All Music Instruments & Suppli	P2600142	791.00	MW
Vendor Total:									54,119.64	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312220	EP 00013279	05/21/2026	202623	Varsity A Team Banner		185.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312220	EP 00013279	05/21/2026	202623	Design Fee		135.00	MW
Vendor Total:									320.00	
00058705	THE MOVABLE FEAST CATERING	610	24312412	EP 00013280	05/21/2026	E17738	BHHS Prom Caterer		34,883.94	MW
Vendor Total:									34,883.94	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00013281	05/21/2026	312435	General Legal 2/24-3/18/26		770.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00013281	05/21/2026	313069	Webinars 4/22/26		295.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00013281	05/21/2026	313150	General Legal 3/23-3/24/26		420.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00013281	05/21/2026	313151	IA EG 4/12-4/23/26		1,050.00	MW
Vendor Total:									2,535.00	
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00013282	05/21/2026	100753	LP SEWER CLEARING		325.00	MW
00003534	TRI COUNTY POWER RODDING	101	54110000	EP 00013282	05/21/2026	100798	BOOTH SEWER SERVICE		395.00	MW
Vendor Total:									720.00	
00003225	UKG KRONOS SYSTEMS LLC	101	11920000	EP 00013283	05/21/2026	I10080055745	UKG Intouch 71/26-6/30/27		793.02	MW
Vendor Total:									793.02	
00058668	VIRTUAL GUARDIAN INC	416	56415000	EP 00013284	05/21/2026	58759	DISTRICTWIDE FIREWALL	P2600130	115,857.45	MW
Vendor Total:									115,857.45	
00033959	WINNING IMPRINTS AND CUSTOM	101	55110000	EP 00013285	05/21/2026	26418	Engraved Art Award Plates		73.65	MW
Vendor Total:									73.65	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00013286	05/21/2026	38505	MISCHOOL4DEAF5/08		288.61	MW
Vendor Total:									288.61	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00013287	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		98.75	MW
Vendor Total:									98.75	
00057663	WZC NETWORKING LLC	101	53190000	EP 00013288	05/21/2026	INV04701	ERCES GRID TESTING	P2600080	10,010.78	MW
Vendor Total:									10,010.78	
00058568	ZEILE, KATHERINE	220	53210000	EP 00013289	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		2.90	MW
Vendor Total:									2.90	
00058691	DELISI DESIGN LLC	610	24316385	EP 00013290	05/21/2026	00012	ANP Tables Chairs Linens		10,817.55	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

21

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	10,817.55
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013291	05/21/2026	2857/2601110	PAYROLL		550.90	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013291	05/21/2026	2855/2601110	PAYROLL		16,169.24	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00013291	05/21/2026	2856/2601110	PAYROLL		851.57	MW
									Vendor Total:	17,571.71
00052268	LOCKHART, LISA	101	53210000	EP 00013292	05/21/2026	MLGAPR2026	April Mileage		58.73	MW
									Vendor Total:	58.73
00055142	313 PRESENTS LLC	101	53199000	AP00526811	05/07/2026	EXP06072026DEP	Graduation Deposit		7,500.00	MW
									Vendor Total:	7,500.00
00000409	BASIRICO, TESSA	101	55110000	AP00526812	05/07/2026	REI04152026	Photo prints (Traub)		50.45	MW
									Vendor Total:	50.45
00057768	BEHRENS KLAVIER SERVICE LLC	272	54121000	AP00526813	05/07/2026	416	Piano Pitch Correction Tuning		300.00	MW
									Vendor Total:	300.00
00052850	BLUEPOINT ALERT SOLUTIONS	101	11920000	AP00526814	05/07/2026	INVR01194	C2 MONITORING 6/1/26-5/31/27		3,790.00	MW
									Vendor Total:	3,790.00
00022899	BOBERG, ALAN	101	53220000	AP00526815	05/07/2026	CONF04082026	Mistar Conference		83.44	MW
									Vendor Total:	83.44
00058524	CANFIELD, CARTER	210	53196000	AP00526816	05/07/2026	GM222704212026	4/21/26 BHHS Lax Scorer		55.00	MW
00058524	CANFIELD, CARTER	210	53196000	AP00526816	05/07/2026	GM222704222026	4/22/26 BHHS Lax Scoring		55.00	MW
									Vendor Total:	110.00
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00526817	05/07/2026	202600005052	Event Security -Bktbl BHHS		369.36	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00526817	05/07/2026	202600005051	Event Security -Bktbl BHHS		318.22	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP00526817	05/07/2026	202600005053	Security for Athletics		1,613.83	MW
00000429	CHARTER TOWNSHIP OF	610	24312412	AP00526817	05/07/2026	202600005053	Security-Snow Ball		363.68	MW
00000429	CHARTER TOWNSHIP OF	610	24317001	AP00526817	05/07/2026	202600005053	Security-NHMS		136.38	MW
00000429	CHARTER TOWNSHIP OF	101	53190000	AP00526817	05/07/2026	202600005053	OT Officers-Parent Workshop		318.22	MW
									Vendor Total:	3,119.69
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526818	05/07/2026	202700003003	Unleaded Fuel		1,644.41	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP00526818	05/07/2026	202700003003	Diesel Fuel		235.79	MW
									Vendor Total:	1,880.20
00000703	CLARKSTON COMMUNITY	210	57410000	AP00526819	05/07/2026	V221905112026	5/11/26 BHHS B B Golf Invite		150.00	MW
									Vendor Total:	150.00
00056746	CUNNINGHAM, NICHOLAS	610	24312059	AP00526820	05/07/2026	REI04272026	Reimb MIN charges		803.00	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

22

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	803.00	
00022521	DTE ENERGY COMPANY	101	55520000	AP00526821	05/07/2026	90430945	10 Pole Qtrly Rental Fee		691.97	MW
								Vendor Total:	691.97	
00033927	FOREST HILLS PUBLIC SCHOOLS	210	57410000	AP00526822	05/07/2026	V222704182026	4/18/26 BHHS G Lax Tourny		300.00	MW
								Vendor Total:	300.00	
00058696	GORDHAMER, ELLAMARIE	101	24910000	AP00526823	05/07/2026	SER04272026	Gordhamer Ellamarie Traub Awar		6,400.00	MW
00058696	GORDHAMER, ELLAMARIE	610	24319415	AP00526823	05/07/2026	SER05042026	Reszka Memorial SShip Awardee		7,500.00	MW
								Vendor Total:	13,900.00	
00058692	GRAND VALLEY STATE	610	24317125	AP00526824	05/07/2026	SER04282026	Brent Brooks - Wirthlin Sship		1,500.00	MW
								Vendor Total:	1,500.00	
00004789	HAYES, PATRICIA	210	53193000	AP00526825	05/07/2026	HHSRING2026	BHHS G Lax Official Assgn 26		250.00	MW
00004789	HAYES, PATRICIA	210	53193000	AP00526825	05/07/2026	MSSRING2026	MS G Lax Official Assgn 26		50.00	MW
								Vendor Total:	300.00	
00058674	HENKELMAN, NATALIE	101	53220000	AP00526826	05/07/2026	CONF03202026	Macul Conference		241.07	MW
								Vendor Total:	241.07	
00006073	HUHTA, MICHAEL	101	55110000	AP00526827	05/07/2026	REI03102026	Sturgeon Program Supplies		113.28	MW
								Vendor Total:	113.28	
00052552	IA EAST	272	53450000	AP00526828	05/07/2026	IAC0000073	IB Taskmaker Renewal		100.00	MW
00052552	IA EAST	272	53450000	AP00526828	05/07/2026	IAC0000073	Smore Subscription Renewal		33.00	MW
00052552	IA EAST	272	53450000	AP00526828	05/07/2026	IAC0000073	Schoolsoft Subscription		500.00	MW
								Vendor Total:	633.00	
00058682	KERMAN, LAUREN	610	24312220	AP00526829	05/07/2026	REI04082026	Reimburse Einstein Bagels 4/8		41.53	MW
00058682	KERMAN, LAUREN	610	24312220	AP00526829	05/07/2026	REI04132026	Reimburse Kroger 4/13/26		13.98	MW
								Vendor Total:	55.51	
00058697	LAKESHORE RESIDENTS OF	230	57410000	AP00526830	05/07/2026	EXP05052026	Walnut Lake 2026 Dues		500.00	MW
								Vendor Total:	500.00	
00056464	LITZ, MARIANNE	610	24317024	AP00526831	05/07/2026	REI04262026	Traub Flowers (Disp/Recipient)		128.93	MW
								Vendor Total:	128.93	
00022573	LOWE, MATTHEW	101	57410000	AP00526832	05/07/2026	REI04272026	BOILER LICENSE RENEWAL-		40.00	MW
								Vendor Total:	40.00	
00058689	MIKAILA, CANDICE	250	24710000	AP00526833	05/07/2026	REF04242026	REFUND HARPER MIKAILA		166.05	MW
00058689	MIKAILA, CANDICE	250	24710000	AP00526833	05/07/2026	REF04242026	REFUND WESLEY MIKAILA		36.80	MW
								Vendor Total:	202.85	

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

23

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00029997	MIPA/SCHI OF JOURNALISM	101	55110000	AP00526834	05/07/2026	W32995	Student Media Honor Cords		170.00	MW
									Vendor Total:	170.00
00058070	NEWSBANK INC	272	11920000	AP00526835	05/07/2026	RN2013521	NewsBank Sbscription 7/26-7/27		2,910.00	MW
									Vendor Total:	2,910.00
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP00526836	05/07/2026	CI076160	Metered Postage 3/16-4/15/26		565.59	MW
									Vendor Total:	565.59
00057530	OSBORN, GRIFFIN	210	53196000	AP00526837	05/07/2026	GM222704222026	4/22/26 BHHS Lax Scoring		50.00	MW
00057530	OSBORN, GRIFFIN	210	53196000	AP00526837	05/07/2026	GM222704212026	4/21/26 BHHS Lax Scorer		55.00	MW
									Vendor Total:	105.00
00055048	RICE, JASON	101	53220000	AP00526838	05/07/2026	CONF05012026	Mi Alt Spring Conf Traverse Ci		412.65	MW
									Vendor Total:	412.65
00005745	ROWLEYS WHOLESale	101	55711000	AP00526839	05/07/2026	240473400	DIESEL EXHAUST FLUID		474.00	MW
									Vendor Total:	474.00
00052784	SIGNING PROS LLC	220	53190000	AP00526840	05/07/2026	21637	Interpreting services		245.53	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526840	05/07/2026	21636	Interpreting services		717.98	MW
00052784	SIGNING PROS LLC	220	53190000	AP00526840	05/07/2026	21637	Interpreting services		245.52	MW
									Vendor Total:	1,209.03
00057883	THOMINET, CHLOE	610	24311252	AP00526841	05/07/2026	SER05012026	Clinician Apr 26		225.00	MW
									Vendor Total:	225.00
00056634	U S BANK NATIONAL	101	11920000	AP00526842	05/07/2026	8163659	Paying Agent 22 4/1/2-3/31/27		500.00	MW
									Vendor Total:	500.00
00058693	UNIVERSITY OF PENNSYLVANIA	610	24317131	AP00526843	05/07/2026	SER04282026	Kathryn Ho - Amy Wiese Sship		2,000.00	MW
									Vendor Total:	2,000.00
00033441	UNIVERSITY OF MICHIGAN	610	24317125	AP00526844	05/07/2026	SER04282026B	Brielle Brooks Wirthlin Sship		1,500.00	MW
00033441	UNIVERSITY OF MICHIGAN	610	24317138	AP00526844	05/07/2026	SER04282026	Mahlia Hillman Mark Reedy Sshp		1,000.00	MW
									Vendor Total:	2,500.00
00058613	WALLACE, KENNETH	101	54120000	AP00526845	05/07/2026	REI04152026	FARM TRUCK REPAIR - BALANCE		5,483.20	MW
									Vendor Total:	5,483.20
00057792	WILLIAMS, JANAVIA	101	55990000	AP00526846	05/07/2026	PCAPR2026	4/9-4/30/2026 Petty Cash Reimb		480.17	MW
									Vendor Total:	480.17
00055167	WORTH AVE GROUP LLC	610	24317024	AP00526847	05/07/2026	1942825	Chromebook Rentals		20.03	MW
00055167	WORTH AVE GROUP LLC	610	24317024	AP00526847	05/07/2026	1944844	Chromebook Rentals		18.25	MW
									Vendor Total:	38.28

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

24

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058695	YU, FANG	250	24710000	AP00526848	05/07/2026	REF05042026	REFUND BRENDA WANG		45.20	MW
									Vendor Total:	45.20
00055267	BLOOMFIELD BAND &	610	24317039	AP00526849	05/07/2026	PASS04272026	Forward pmt dep to HS acct		760.00	MW
									Vendor Total:	760.00
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526850	05/07/2026	2850/2601100	25-48471-LSG		179.20	MW
									Vendor Total:	179.20
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526851	05/07/2026	2850/2601100	24-40534 LSG		1,001.00	MW
									Vendor Total:	1,001.00
00058663	JKH HOLDINGS LLC	101	24510000	AP00526852	05/07/2026	2840/2601100	24-03049-LT		388.98	MW
									Vendor Total:	388.98
00058644	LVNV FUNDING LLC LLOYD &	101	24510000	AP00526853	05/07/2026	2840/2601100	L029932 - BARB S		163.73	MW
									Vendor Total:	163.73
00055799	ROOSEN VARCHETTI & OLIVIER	101	24510000	AP00526854	05/07/2026	2840/2601100	24-00305GC-GC		322.31	MW
									Vendor Total:	322.31
00057148	VELO LAW OFFICE	101	24510000	AP00526855	05/07/2026	2840/2601100	RR-0003245662		717.78	MW
									Vendor Total:	717.78
00032742	2SP SPORTS PERFORMANCE	210	53190000	AP00526856	05/21/2026	26399	May26 BHHS StrengthCond Coach		5,416.67	MW
									Vendor Total:	5,416.67
00033868	ACCO BRANDS USA LLC	124	55990000	AP00526857	05/21/2026	4731787296	LAMINATE		100.00	MW
00033868	ACCO BRANDS USA LLC	101	11920000	AP00526857	05/21/2026	4731721633	Laminate Maintenance Renewal		625.56	MW
									Vendor Total:	725.56
00057295	AMER, SALLY	114	53210000	AP00526858	05/21/2026	CONF05082026	MABE Conference		34.80	MW
									Vendor Total:	34.80
00032253	ARCH ENVIRONMENTAL GROUP	408	53198000	AP00526859	05/21/2026	2604279	TRANSPORTATION TANK		18,402.37	MW
									Vendor Total:	18,402.37
00058634	AYA HEALTHCARE INC	220	53114000	AP00526860	05/21/2026	11692639	OT substitute coverage		3,750.00	MW
									Vendor Total:	3,750.00
00058634	AYA HEALTHCARE INC	220	53114000	AP00526861	05/21/2026	11673916	OT substitute coverage		3,750.00	MW
00058634	AYA HEALTHCARE INC	220	53114000	AP00526861	05/21/2026	11654297	OT substitute coverage		2,242.00	MW
00058634	AYA HEALTHCARE INC	220	53114000	AP00526861	05/21/2026	11710849	OT substitute coverage		3,100.00	MW
									Vendor Total:	9,092.00
00053245	BALDWIN, MARY	101	53210000	AP00526862	05/21/2026	MLGMAR2026	March 2026 Mileage Reimb		6.31	MW
00053245	BALDWIN, MARY	101	53210000	AP00526862	05/21/2026	MLGAPR2026	April 2026 Mileage Reimb		22.25	MW

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

25

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053245	BALDWIN, MARY	101	53210000	AP00526862	05/21/2026	MLGMAR2026	March 2026 Mileage Reimb		6.31	MW
00053245	BALDWIN, MARY	101	53210000	AP00526862	05/21/2026	MLGAPR2026	April 2026 Mileage Reimb		22.26	MW
00053245	BALDWIN, MARY	101	53210000	AP00526862	05/21/2026	MLGMAR2026	March 2026 Mileage Reimb		6.30	MW
00053245	BALDWIN, MARY	101	53210000	AP00526862	05/21/2026	MLGAPR2026	April 2026 Mileage Reimb		22.26	MW
Vendor Total:									85.69	
00057633	BROMBERG & ASSOCIATES LLC	101	53190000	AP00526863	05/21/2026	32255	Interpreting services for IEP		307.80	MW
Vendor Total:									307.80	
00053830	BSHEART, MARLOWE	101	53220000	AP00526864	05/21/2026	CONF05012026	Mi Alt Spring Conf Traverse Ci		102.30	MW
Vendor Total:									102.30	
00058524	CANFIELD, CARTER	210	53196000	AP00526865	05/21/2026	GM222703242026	3/24/26 BHHS Lacrosse Scorer		55.00	MW
00058524	CANFIELD, CARTER	210	53196000	AP00526865	05/21/2026	GM222705042026	5/4/26 BHHS Lacrosse Scorer		55.00	MW
00058524	CANFIELD, CARTER	210	53196000	AP00526865	05/21/2026	GM222705062026	5/6/26 BHHS Lacrosse Scorer		55.00	MW
00058524	CANFIELD, CARTER	210	53196000	AP00526865	05/21/2026	GM222705072026	5/7/26 BHHS Lacrosse Scorer		55.00	MW
00058524	CANFIELD, CARTER	210	53196000	AP00526865	05/21/2026	GM222705112026	5/11/26 BHHS Lacrosse Scorer		55.00	MW
Vendor Total:									275.00	
00058707	CARROLL, MARCEY	124	53220000	AP00526866	05/21/2026	CONF05082026	MABE Conference		30.45	MW
Vendor Total:									30.45	
00055285	COMMERCIAL GLASS LLC	101	54110000	AP00526867	05/21/2026	25075	BHHS - GLASS		867.00	MW
Vendor Total:									867.00	
00058701	DEAN, WILLARD	101	53210000	AP00526868	05/21/2026	MLGAPR2026	MILEAGE FOR APRIL		191.40	MW
Vendor Total:									191.40	
00058696	GORDHAMER, ELLAMARIE	610	24319417	AP00526869	05/21/2026	SCH05022025	Norm Stewart SShip winner		500.00	MW
Vendor Total:									500.00	
00058682	KERMAN, LAUREN	610	24312220	AP00526870	05/21/2026	REI04252026	Reimburse Jersey Mikes 4/25/26		197.76	MW
Vendor Total:									197.76	
00058486	KNAPP, KATHERINE	101	53220000	AP00526871	05/21/2026	CONF05012026	MICHIGAN ALTERNATIVE ED		357.11	MW
Vendor Total:									357.11	
00030103	LEITZ, JAY B	101	55110000	AP00526872	05/21/2026	REI04102026	Foam discs for PE		56.17	MW
Vendor Total:									56.17	
00056901	MARTIN, KATHI	101	53190000	AP00526873	05/21/2026	003	Arabic SLP Evaluation		2,200.00	MW
Vendor Total:									2,200.00	
00005082	MCKAY, GORDON	101	55990000	AP00526874	05/21/2026	1002	SEMEN STRAWS FOR BREEDING		100.00	MW
Vendor Total:									100.00	

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

26

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058703	MOHEY, VINTI	610	24312220	AP 00526875	05/21/2026	REI05092026	Reimburse Jimmy Johns 5/9/26		101.48	MW
									Vendor Total:	101.48
00002444	MOTOR CITY SCOREBOARD	210	53190000	AP 00526876	05/21/2026	4865	Scoreboard svc at NHMS		2,025.00	MW
									Vendor Total:	2,025.00
00058549	OAKLAND COUNTY LEGAL NEWS	416	53510000	AP 00526877	05/21/2026	1882055	Advertisement for Bids		109.00	MW
									Vendor Total:	109.00
00057530	OSBORN, GRIFFIN	210	53196000	AP 00526878	05/21/2026	GM222703262026	3/24/26 BHHS Lacrosse Scorer		55.00	MW
00057530	OSBORN, GRIFFIN	210	53196000	AP 00526878	05/21/2026	GM222705042026	5/4/26 BHHS Lacrosse Scorer		55.00	MW
00057530	OSBORN, GRIFFIN	210	53196000	AP 00526878	05/21/2026	GM222705062026	5/6/26 BHHS Lacrosse Scorer		55.00	MW
00057530	OSBORN, GRIFFIN	210	53196000	AP 00526878	05/21/2026	GM222705072026	5/7/26 BHHS Lacrosse Scorer		55.00	MW
00057530	OSBORN, GRIFFIN	210	53196000	AP 00526878	05/21/2026	GM222705112026	5/11/26 BHHS Lacrosse Scorer		55.00	MW
									Vendor Total:	275.00
00054534	PASTERNAK, MARGARET	101	55110000	AP 00526879	05/21/2026	REI05012026	Prints for District Art Show		168.61	MW
									Vendor Total:	168.61
00057828	PERFECT TRADING CO	610	24316385	AP 00526880	05/21/2026	D2326	ANP Tees		1,970.00	MW
									Vendor Total:	1,970.00
00057325	PONS HERVAS, MARIA D	101	55110000	AP 00526881	05/21/2026	REI04252026	Spanish Class Materials 25-26		513.96	MW
									Vendor Total:	513.96
00007561	RIGGS, NICHOLAS W	101	53220000	AP 00526882	05/21/2026	CONF05012026	MICHIGAN ALTERNATIVE ED		387.27	MW
									Vendor Total:	387.27
00005745	ROWLEYS WHOLESALE	101	55711000	AP 00526883	05/21/2026	240698200	DIESEL EXHAUST FLUID		455.52	MW
									Vendor Total:	455.52
00054530	SCIENCE ALIVE	101	11920000	AP 00526884	05/21/2026	EXP04192027	EO Deposit for 4/19/2027		69.50	MW
									Vendor Total:	69.50
00055692	SHELEF, HONOR	124	53220000	AP 00526885	05/21/2026	CONF05082026	MABE Conference		17.47	MW
									Vendor Total:	17.47
00057636	TRAUB GRADUATION LLC	272	53199000	AP 00526886	05/21/2026	IAO115169341626	Department Medals - Engraved		71.60	MW
00057636	TRAUB GRADUATION LLC	272	53199000	AP 00526886	05/21/2026	IAO115169341626	Shipping		19.95	MW
									Vendor Total:	91.55
00003895	TROY HIGH SCHOOL	210	57410000	AP 00526887	05/21/2026	JV221905132026	5/13/26 BHHS JV B&G Track Invi		300.00	MW
									Vendor Total:	300.00
00057062	WEBER, JAMIE	101	53210000	AP 00526888	05/21/2026	MLGAPR2026	MLGAPR2026 Reimbursement		55.10	MW
									Vendor Total:	55.10

User: CFRICK - Clare Frick

Page

Current Date: 06/01/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

27

Current Time: 15:17:45

Selection:

Vers. 1

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

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2026 TO 5/31/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
00058704	WOCLKE, SARA	106	41810150	AP00526889	05/21/2026	REF05052026	REFUND SUM SES SIB DISCOUNT		70.00	MW	
									Vendor Total:	70.00	
00054293	WOLAK, JANELLE	101	53225000	AP00526890	05/21/2026	CONF05062026	FLIBS Conference		396.60	MW	
									Vendor Total:	396.60	
00058688	A AFFORDABLE GLASS & MIRROR	101	53190000	AP00526891	05/21/2026	EXP04222026	GLASS REPLACEMENT-		530.00	MW	
									Vendor Total:	530.00	
00058684	R C ANDERSON CO LLC	610	24310000	AP00526892	05/21/2026	1067	KALEIDOSCOPE FOR MASTER		9,500.00	MW	
									Vendor Total:	9,500.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526893	05/21/2026	2850/2601110	25-48471-LSG		179.20	MW	
									Vendor Total:	179.20	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP00526894	05/21/2026	2850/2601110	24-40534 LSG		1,001.00	MW	
									Vendor Total:	1,001.00	
00058663	JKH HOLDINGS LLC	101	24510000	AP00526895	05/21/2026	2840/2601110	24-03049-LT		296.19	MW	
									Vendor Total:	296.19	
00058149	MICHIGAN ORGANIZING	101	24513315	AP00526896	05/21/2026	2859/2601110	PAYROLL		867.85	MW	
									Vendor Total:	867.85	
00057148	VELO LAW OFFICE	101	24510000	AP00526897	05/21/2026	2840/2601110	RR-0003245662		545.37	MW	
									Vendor Total:	545.37	
Total # of Checks:					277	Grand Total:			4,209,832.17		

End of Report



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 16, 2025
Re: Request to Approve Monthly Financial Report

Recommended Motion:

I move that the Board of Education approve the financial reports, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
▢ MDE_Definition_of_Expenditure_Function_Codes.pdf	MDE Definition of Expenditure Function Codes
▢ 06.22.26_-_Financial_Report_-_May.pdf	Financial Statement (6.22.2026)

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
100		Instruction - Instruction includes the activities dealing directly with the teaching of pupils or the interaction between teacher and pupils. Teaching may be provided for pupils in a school classroom, in another location such as in a home or hospital, and other learning situations such as those involving co-curricular activities. It may also be provided through some other approved medium such as television, radio, telephone, and correspondence. Included here are the activities of classroom aides, teacher assistants, supplies and machines that directly aid in the instructional process. Include the work of group and class sponsors and chaperons at student activities. Include activities associated with instructional field trips. Include technology that is used by students in the classroom or that has a student instruction focus (including distance learning). May be used in a Capital Projects fund only to extent allowed by law (ex. classroom technology).
110		Basic Programs - Instructional activities including enrichment designed primarily to prepare pupils for activities as citizens, family members, and workers, as contrasted with programs designed to improve or overcome physical, mental, social and/or emotional handicaps. Includes Pre-Kindergarten, Elementary, Middle-Junior High, and High School, as further defined below.
111	11,23, 27, 4x, 7x	Elementary - Learning experiences concerned with knowledge, skills, appreciations, attitudes, and behavioral characteristics considered to be needed by all pupils in terms of their awareness of life within our culture and the world of work and which normally may be achieved during the elementary school years.
112	11, 23, 27, 4x, 7x	Middle/Junior High - Learning experiences concerned with knowledge, skills, appreciations, attitudes and behavioral characteristics considered to be needed by all pupils in terms of understanding themselves and their relationships with society and various career clusters, and which normally may be achieved during the middle and/or junior high school years.
113	11, 23, 27, 4x, 7x	High School - Learning experiences concerned with knowledge, skills, appreciations, attitudes and behavioral characteristics considered to be needed by all pupils in terms of understanding themselves and their relationships with society and various occupations and/or professions which normally may be achieved in the high school years.
118	11, 23, 27, 4x, 7x	Pre-Kindergarten – Learning Experiences designed for ages preceding kindergarten.
119	11, 23, 27, 4x, 7x	Summer School - Any basic program activity offered in summer.
120		Added Needs- Instructional Classroom Activities designed for pupils added needs that are defined below. Include both regular and summer programs.
122	11, 22, 4x, 7x	Special Education - Instructional activities designed primarily to deal with pupils having impairments requiring special accommodation. The special education programs area includes Preprimary, Elementary, Middle/Junior High, and High School services for pupils with mental, emotional, hearing, visual, speech, language, physical and other impairments and learning disabilities. Homebound and hospitalized programs for pupils who are not classified as special education pupils should not be included in this account.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
125	11, 27, 4x, 7x	Compensatory Education - Instructional activities designed to improve the achievement in basic cognitive skills of pupils who have extraordinary need for assistance to improve their competence in such basic skills as State At Risk, NCLB Title I, and Bilingual.
127	11, 26, 4x, 7x	Career and Technical Education - Instructional activities which provide laboratory, simulations or instruction offered at the secondary level, based upon individually designed learning experiences in a vocational subject preparing the pupil for competencies required in a recognized occupation coded in accordance with recognized and approved Classification of Instructional Programs (CIP) codes. See the identifications found in the State Code for approved CIP codes.
130		Adult/Continuing Education - Learning experiences designed to develop knowledge and skills to meet educational objectives of adults. Programs include activities to develop the fundamental tools of learning; develop skills and appreciation for special interest; or to enrich the aesthetic qualities of life.
131	11, 23, 27, 4x, 7x	Basic - Learning experiences concerned with the fundamental tools of learning for adults who have never attended school or who have interrupted formal schooling and need knowledge and skills to raise their level of education. It is generally considered to include grade levels one through eight. The term adult basic education is also used.
132	11, 23, 27, 4x, 7x	Secondary - Learning experiences designed to develop the knowledge, skills, appreciation, attitudes, and behavioral characteristics considered to be needed by adults who have interrupted formal schooling. It is generally considered to include grade levels nine through twelve.
133	11, 23, 26, 27, 4x, 7x	Secondary Vocational - Vocational learning experiences by means of laboratory, simulation or instruction offered at the secondary high school level, based upon individually designed learning experience in a vocational subject preparing the participant for competencies required in a Michigan Department of Education recognized and approved Career and Technical Education program for the district.
135	11, 23, 26, 27, 4x, 7x	Occupational Training - Learning experiences concerned with the skills and knowledge required for employment in a new occupation, to extend or update competencies or preparation for employment in a new or different occupation.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
200		Supporting Services - Supporting Services are those services which provide administrative, technical (such as guidance and health), and logistical support to facilitate and enhance instruction and to a lesser degree, community services. Supporting Services exist as adjuncts for the fulfillment of the objectives of instruction.
210		Support Services-Pupil - Consist of those activities that are designed to assess and improve the wellbeing of pupils and to supplement the teaching process.
211	11, 22, 23,26, 27, 7x	Truancy/Absenteeism Services - Consist of those activities that have as their purpose the improvement of pupil attendance.
212	11, 22, 23, 26, 27, 7x	Guidance Services - Consist of those activities of counseling with pupils and parents, providing consultation with other staff members on learning problems, evaluating the abilities of pupils, assisting pupils to make their own educational and career plans and choices, assisting pupils in personal and social development, providing referral assistance, and working with other staff members in planning and conducting guidance programs for pupils.
213	11, 21, 22, 23, 26, 27, 7x	Health Services – Consist of physical and mental health services. Included are activities involved with providing pupils with appropriate medical, dental, nursing occupational therapy, or other health services.
214	11, 22, 26, 27, 7x	Psychological Services - Consist of those activities of administering psychological tests, interpreting the results of psychological tests, working with other staff members in planning school programs to meet the special needs of pupils as indicated by psychological tests, and planning and managing a program of psychological services including psychological counseling for the school or school system.
215	11, 22, 23, 26, 27, 7x	Speech Pathology and Audiology Services - Consist of those activities which have as their purpose the identification, assessment, and treatment of children with impairments in speech, hearing and language.
216	11, 22, 23, 26, 27, 7x	Social Work Services - Consist of those activities that have as their purpose the performance of school social work activities dealing with the problems of pupils that involve the home, school, and community.
217	11, 22, 26, 27, 7x	Visual Aid Services - Consist of those activities that have as their purpose the identification, assessment, and treatment of children with sight impairments.
218	11, 22, 23, 26, 27, 7x	Teacher Consultant - Consists of those activities for special education programs and services. See MDE Administrative Rules 340.1755 and R340.1749 for the appropriate use of special education teacher consultants.
219	11, 22, 23, 25, 26, 27, 7x	Other Pupil Support Services - This function is assigned to expenditures involving monitoring activities, such as, lunchroom monitors, hall monitors, playground monitors and crossing guards. Bus monitors are assigned to the transportation function, 271.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
220		Support Services-Instructional Staff - Consist of activities associated with assisting the instructional staff with the content and process of providing learning experiences for pupils.
221	11, 2x, 7x	Improvement of Instruction - Consists of those activities that are designed primarily for assisting instructional staff in planning, developing, and evaluating the process of providing challenging and natural learning experiences for pupils. These activities include curriculum development, techniques of instruction, child development and understanding, in-service training for instructional staff.
222	11, 2x, 7x	Educational Media Services - Consist of those activities such as selecting, acquiring, preparing, cataloging, and circulating books and other printed materials; planning the use of educational media by teachers and other members of the instructional staff; and guiding instructional staff members in their use of educational media. Included here are the activities for planning the use of the educational media by pupils and instructing pupils in their use of media materials.
224	11, 2x, 7x	Educational Television - Consists of those activities concerned with planning, programming, and writing educational programs or segments of programs for use on closed circuit or broadcast television or radio.
225	11, 2x, 4x, 7x	Instruction Related Technology - Consists of all technology activities and services for the purpose of supporting instruction. Specifically, costs associated with the operation and support of computer learning labs, media center computer labs, instructional technology centers, and instructional networks. Technology that is used by students in the classroom or that has an instruction focus (including distance learning) should be coded to the appropriate Instruction (1xx) function.
226	11, 2x, 7x	Supervision and Direction of Instructional Staff - Directing and managing instructional services. Includes the activities of program coordination and program compliance monitoring. Examples: Special Education, Career Technical, and Title I directors.
227	11, 2x, 7x	Academic Student Assessment – Services rendered for the academic assessment of pupils. Examples: Purchased academic testing services, purchased grading services, academic testing supplies.
229	11, 2x, 7x	Other Instructional Staff Services - Consist of activities other than those defined above to assist instructional staff.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
230		Support Services-General Administration - Consist of those activities concerned with establishing policy, operating schools and the school system, and providing the essential facilities and services for the staff and pupils. Also included are community relations (district wide activities and programs designed to improve school/community relations.)
231	11, 2x, 4x, 7x	Board of Education - Activities performed by the elected body that has been created according to state law and vested with responsibilities for educational activities in a school district. Includes legal, audit and election costs or fees.
232	11, 2x, 7x	Executive Administration - Those activities associated with the district-wide general or executive responsibilities, including the development and execution of school district policies through staff at all levels. Titles may include superintendent, associate or assistant superintendent, but may not be limited to such designations. These activities may be distinguished from the supervision or direction of a specific function, program or supporting service that may appropriately be charged to another specific instructional or supporting function. When the same individual directs two or more functions, the services of that individual's office may be prorated between the functions concerned. Include community relation's services (district wide activities and programs designed to improve school/community relations.)
233	11, 2x, 7x	Grant Writer/Grant Procurement - District-wide activities associated with grant writing and administrative activities necessary for meeting state and federal requirements related to grants. Examples: When a district employs a district-wide grant writer or coordinator.
240		Support Service School Administration – Consists of those activities concerned with overall administrative responsibility for a single school.
241	11, 22, 23, 26, 27 7x	Office of the Principal – Activities performed by the principal, assistant principal and other assistants in the general supervision of all operations of the school building; evaluation of staff members of the school; supervision and maintenance of the school records are included under this function, along with clerical staff for these activities.
249	11, 22, 23, 26, 27, 7x	Other School Administration – Other activities of school administration not defined above. Include full-time department chair persons and graduation expenditures here.
250		Support Services Business – Activities concerned with purchasing, paying, transporting, exchanging and maintaining goods and services for the school district.
252	11, 2x, 4x, 5x, 7x, 8x	Fiscal Services – Activities concerned with the fiscal operations of the school system. This function includes budgeting, receiving and disbursing, financial accounting, payroll, purchasing, inventory control, and internal auditing.
257	11, 2x, 8x	Internal Services – Activities concerned with storing and distributing supplies, furniture, and equipment. Also include district wide duplicating/printing services and central mail services.
259	11, 2x, 3x, 4x, 5x, 7x, 8x	Other Business Services - This function is assigned to those kinds of transactions that should not be identified to any of the business activities defined above. Examples: short term interest on notes, judgments, taxes abated and written off

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
260		Operations and Maintenance
261	11, 2x, 4x, 5x, 7x, 8x	Operating Buildings Services – Activities concerned with keeping the physical plant open, clean, and ready for daily used. They include operating the heating, lighting, and ventilation systems, and repairing facilities/equipment. Also included are operating building leases, property and liability insurance, janitorial and ground maintenance costs. May be used in a Capital Projects fund only to extent allowed by law
266	11, 2x, 4, 5x, 7x, 8x	Security Services – Activities concerned with maintaining order and safety in school buildings, on the grounds and in the vicinity of schools at all times. Included are police activities for school functions, traffic control on grounds and in the vicinity of schools, building alarm systems, and security guards.
270		Pupil Transportation Services.
271	11, 2x, 4x, 5x, 7x, 8x	Pupil Transportation Services – Activities concerned with the conveyance of pupils to and from school, as provided by state law. It includes trips between home and school or trips to school activities. All other direct costs related to pupil transportation should be included under this function, i.e., physical exams, uniforms, school bus driver licenses, awards, bus monitors, etc. May be used in Capital Projects Funds only to extent allowed by law.
280		Support Services-Central - Activities other than general administration that support each of the other instructional and supporting service programs.
281	11, 2x, 5x, 7x, 8x,	Planning, Research, Development, and Evaluation - Activities, on a system-wide basis, associated with conducting and managing programs of planning, research, development, and evaluation for a school system.
282	11, 2x, 5x,7x, 8x	Communication Services - Activities concerned with writing, editing, and other preparation necessary to disseminate educational and administrative information to pupils, staff, managers or to the general public through direct mailing, the various news media, or personal contact.
283	11, 2x, 5x, 7x, 8x	Staff/Personnel Services – Activities concerned with maintaining an efficient staff for the school system. It includes such activities as recruiting and placement, staff transfers, in-service training, health services, staff accounting, and staff relations and negotiations. In-service training and professional development for non-instructional support staff should be recorded here.
284	11, 2x, 4x, 5x, 7x, 8x	Non-Instructional Technology Services – Activities concerned with supporting the school district’s information technology systems, including supporting administrative networks, maintaining administrative information systems, and processing data for administrative and managerial purposes. Includes costs associated with the administration and supervision of technology personnel, systems planning and analysis, systems application development, systems operations, network support services, hardware maintenance and support, etc.
285	11, 2x, 7x	Pupil Accounting - Consists of those activities concerned with acquiring, maintaining, and auditing records of pupil attendance, and reporting information to various oversight agencies.
289	11, 2x,5x, 7x, 8x	Other Central Services - Central services not defined above.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
290		Support Service-Other - Activities of any supporting service or classification of services, general in nature, which cannot be classified in the preceding service areas.
291	11, 2x, 4x, 5x, 7x, 8x	Pupil Activities - Consist of those activities concerned with financing the pupil organizations that are under the supervision of the school.
292	11, 2x	Bookstore Activities/Consignment Activities - Consist of those activities concerned with financing the bookstore/consignment activities that are under the supervision of the school.
293	11, 21	Athletic Activities - Consist of those activities concerned with financing the interscholastic athletic programs that are under the supervision of the school.
294	5x, 28	Endowment Activities - Consist of those activities concerned with the purpose of expending monies for the purpose stated in the Endowment.
295	11, 2x	Agency Activities – Support for Agency Funds
296	11, 29, 6x	Other Student/School Activity Expenditures
297	25	Food Services - Consist of those activities concerned with providing food to pupils and staff in a school or school system. This service includes the preparation and serving of regular and incidental meals, lunches, or snacks in connection with school activities and the delivery of food.
298	6x	Other Private Purpose Trust Expenditures
299	11, 2x, 4x, 5x	Other Support Services

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
300		Community Services - Community Services consist of those activities that are not directly related to providing education for pupils in a school system. These include services provided by the school system for the community as a whole or some segment of the community, such as community recreation programs, civic activities, public libraries, programs of custody and care of children, and community welfare activities.
310		Community Services Direction
311	11, 2x, 5x, 7x, 8x	Community Services Direction – Activities concerned with directing and managing community services activities, i.e., community school direction.
320		Community Recreation
321	11, 2x, 5x, 7x, 8x	Community Recreation – Consists of those activities concerned with providing recreation for the community as a whole, or for some segment of the community. It includes such staff activities as organizing and supervising playgrounds, swimming pools, and other recreation programs for the community.
330		Community Activities.
331	11, 2x, 5x, 7x, 8x	Community Activities – Consist of those activities concerned with providing services to civic affairs organizations. This includes services to parent-teacher association meetings, other parental involvement functions, public forums, lectures, and civil defense planning.
340		Public Library
341	2x, 5x	Public Library – Pertains to the operation of public libraries by a school system or the provision of library services to the general public through the school library. It includes such activities as budgeting and planning the library’s collection in relation to the community and informing the community of public library resources and services.
350		Custody and Care of Children
351	11, 2x, 5x, 7x, 8x	Custody and Care of Children – Pertains to providing programs for the custodial care of children in residential day schools or child care centers which are not part of, or directly related to, the instructional program and where the attendance of the children is not included in the attendance figures for the school system.
360		Welfare Activities
361	11, 2x, 5x, 7x, 8x	Welfare Activities – Pertain to providing for the personal needs of individuals who have been designated as needy by an appropriate governmental entity. They include food or other personal needs.
370		Non-Public School Pupils
371	11, 2x, 5x, 7x, 8x	Non-Public School Pupils – Services to pupils attending a school established by an agency other than the state, subdivision of the state, or the federal government, which usually is supported primarily by other than public funds. They may consist of such activities as those involved in providing instructional services, attendance and social work services, health services, professional development and transportation services for non-public school pupils.
390		Other Community Services
391	11, 2x, 5x, 7x, 8x	Other Community Services – Services provided the community that cannot be classified under the preceding areas of responsibility. An example would be Adult Employment Programs.

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
400		Payments to Other Governmental Agencies, Facilities Acquisition, and Prior period Adjustments - Payments to other school districts or administrative units and prior period adjustments.
410		Payments to Other Public Schools (ISDs, LEAs, or PSAs) Within the State of Michigan
411	11, 2x, 4x, 5x, 7x	Payments to Other Public Schools Within the State of Michigan – Sub-Grantee /Flow Through Distributions Only. All other payments for services, supplies, and materials should be reported in the appropriate function and object code 82xx.
420		Payments to Other Public Schools OUTSIDE the State of Michigan
421	11, 2x, 4x, 5x, 7x	Payments to Other Public Schools OUTSIDE the State of Michigan - These are conduit-type payments to school systems outside the state for services rendered to pupils residing in the paying school district. These payments are generally for tuition and transportation where a governmental unit in one state collects money from a non-operating district and pays it to an operating district in another state. The non-operating district records such payments here.
430		Payments to State Schools for the Deaf and Blind
431	22	Payments to State Schools for the Deaf and Blind
440		Payments to Other Governmental and Not-For-Profit Entities (Do not include other public schools which would be reported in Function 411 or 421) These are Sub-grantee relationships not Vendor relationships.
441	11, 2x, 4x, 5x, 7x	Payments to Other Governmental Entities - Sub-grantee Relationships Only (Non-Public Schools, Community Organizations, etc.)
445	11, 2x, 4x,5x, 7x	Payments to Not for Profit Entities (Sub-grantee Relationships Only)

Appendix – Definitions of Account Codes – Expenditure Function Codes

Function Code	Allowable Funds	Account Name/Description
450		Facilities Acquisition, Construction, and Improvements
451	11, 2x, 4x, 5x, 7x	Site Acquisition Services - Activities concerned with initially acquiring and improving sites.
452	11, 2x, 4x, 5x, 7x	Site Improvement Services - Activities concerned with improving sites, and with maintaining existing site improvements.
453	11, 2x, 4x, 5x, 7x	Architecture and Engineering Services - Activities of architects and engineers related to acquiring and improving sites and improving buildings. Charges are made to this function only for those preliminary activities that may or may not result in additions to the school district property. Otherwise charge to 451, 452, 455, or 456.
455	11, 2x, 4x, 5x, 7x	Building Acquisition and Construction Services - Activities concerned with buying or constructing buildings. Include cost for the initial equipping of facilities.
456	11, 2x, 4x, 5x, 7x	Building Improvements Services - Activities concerned with building additions and with installing or extending service systems and other built-in equipment. Include the cost for re-equipping the facility.
459	11, 2x, 4x, 5x, 7x	Other Facilities Acquisition and Construction Services that cannot be classified above. Includes Furnitures, Fixtures, and Equipment (FF&E).
490		Prior Period Adjustments
491	11, 2x, 3x, 4x, 5x, 6x, 7x, 8x	Prior Period Adjustments-Material Transactions - Amounts reported here must be reported in the audited financial statements as adjustments to the prior year fund balance with appropriate notation.
492	11, 2x, 3x, 4x, 5x, 6x 7x, 8x	Adjustments to Prior Period Revenue Accounts (Debit Amounts) For example; a refund of prior year state school aid revenue that was not established as an account payable during the prior year.
500-600		Other Financing Uses - A number of outlays of government funds are not properly classified as expenditures, but still require budgetary or accounting control. These include debt service payments and fund modifications.
510		Debt Service - Long Term Only
511	11, 2x, 3x, 4x, 5x, 7x, 8x, 92	Debt Service - Long Term Only - Principal on short-term notes/loans will be recorded in offsetting balance sheet accounts (Notes payable/Cash) rather than as an “other financing use.” Interest on short-term notes/loans will be coded in Function “259.”
512	11, 2x, 3x, 4x, 5x, 7x, 8x	Debt Service - Long Term Only – Payment to Escrow Agent
513	7x, 92	Un-amortized Gain/Losses on Debt Defeasance
6xx	11, 2x, 3x, 4x, 5x, 8x	Fund Modifications (Other Operating Transfers Out) - Use “6” in the first position of the function code, then the two position fund code of fund the dollars are going to.
711	7x, 8x, 91	Depreciation Expense – Non-governmental Funds Only.

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

	Budget Amendment 1 1/26/26	Actual	Percent of Budget
Revenue			
Local sources	41,208,692	38,186,219	92.67%
State sources	57,234,306	47,851,065	83.61%
Federal sources	2,478,110	1,061,716	42.84%
Interdistrict sources	8,737,395	6,203,552	71.00%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 93,302,552	83.49%
Expenditures			
Salaries	54,926,944	45,230,410	82.35%
Employee benefits	37,500,161	32,459,907	86.56%
Purchased services	8,461,561	7,593,511	89.74%
Repairs and maintenance services	4,141,159	3,398,064	82.06%
Supplies and other	5,205,934	4,572,777	87.84%
Outgoing tuition	3,289,550	1,323,010	40.22%
Debt service	111,168	-	0.00%
Total Expenditures	\$ 113,636,477	\$ 94,577,679	
Net Change in Fund Balance	\$ (1,887,974)	\$ (1,275,127)	

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

Revenue	Budget Amendment 1 1/26/26	Actual	Percent of Budget
Local sources	41,208,692	38,186,219	92.67%
State sources	57,234,306	47,851,065	83.61%
Federal sources	2,478,110	1,061,716	42.84%
Interdistrict sources	8,737,395	6,203,552	71.00%
Transfers in	2,090,000	-	0.00%
Total revenue	\$ 111,748,503	\$ 93,302,552	83.49%
 Expenditures			
Instruction:			
Basic programs	49,520,476	37,733,950	76.20%
Added needs	15,624,015	14,557,502	93.17%
Total instruction	65,144,491	52,291,452	80.27%
Support Services:			
Pupil	9,052,738	7,668,468	84.71%
Instructional staff	8,280,325	6,975,776	84.25%
General administration	1,249,824	1,048,098	83.86%
School administration	4,670,287	4,091,589	87.61%
Business services	1,235,848	1,165,839	94.34%
Maintenance and operations	10,638,737	9,265,002	87.09%
Transportation	4,184,863	4,042,608	96.60%
Central services	4,510,864	4,084,912	90.56%
Co-curricular activities (athletics and clubs)	2,692,730	2,292,954	85.15%
Total support services	46,516,216	40,635,246	87.36%
Community Services	1,864,602	1,650,981	88.54%
Debt Service	111,168	-	0.00%
Total expenditures	\$ 113,636,477	\$ 94,577,679	83.23%
 Net Change in Fund Balance	 \$ (1,887,974)	 \$ (1,275,127)	



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: June 22, 2026
Re: Request to Approve Personnel Actions

Recommended Motion:

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

Background Information:

ATTACHMENTS:

File Name	Description
 Personnel_Actions_(June_22__2026).pdf	Personnel Actions (June 22, 2026)

Personnel Report - June 22, 2026

ASSIGNMENTS:

Marilyn Drake

Supervisor/Bloomin' West Preschool/1.0 FTE

Effective: July 1, 2026

Salary: \$68,719/Step 3/Grade 5/Unaffiliated Salary Schedule

Cassandra Carter

School Psychologist/Way Elementary School/1.0 FTE

Effective: February 2, 2026

Salary: \$97,471/Step 11.5/MA +30/14 Step Salary Schedule

Lauren Young

Speech and Language Pathologist/Special Education/1.0 FTE

Effective: August 31, 2026

Salary: \$59,481/Step 3/MA/14 Step Salary Schedule

RECALLS:

None to report

RESIGNATIONS:

Andrew Gignac

Principal/Eastover Elementary/1.0 FTE

Reason: Retirement

Effective: July 1, 2026

Start Date: August 23, 20000

Ann McGregor

Preschool Assistant Supervisor/Bloomin' West/1.0 FTE

Reason: District Restructuring

Effective: June 30, 2026

Start Date: September 9, 2002

Frances Brooks

Preschool Assistant Supervisor/Bloomin' West/1.0 FTE

Reason: District Restructuring

Effective: June 30, 2026

Start Date: October 11, 2016

Deborah Glazer

District Nurse/Booth/1.0 FTE

Reason: Personal

Effective: June 19, 2026

Start Date: April 19, 2021

Atemia Holley

Service Desk Coordinator/Booth/1.0 FTE

Reason: Personal

Effective: May 27, 2026

Start Date: September 3, 2024

Tiffany Sommers

Speech and Language Pathologist/Special Education/1.0 FTE

Reason: Personal

Effective: June 15, 2026

Start Date: September 9, 2024

LAYOFFS:

None to report

LEAVE OF ABSENCE:

Brittany Schell

Interventionist/Eastover Elementary/1.0 FTE

Reason: Unpaid Child Care Leave for the 2026-2027 school year

Effective: August 31, 2026

Hire Date: August 26, 2019



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 22, 2026
Re: Request to Approve Request to Approve Food Services Management Contract Renewal for 2026-27

Recommended Motion:

I move the Board of Education to approve the Food Service Management Contract Renewal with Aramark Educational Services, LLC to provide food services management for the 2026-27 fiscal year.

Background Information:

We have contracted with Aramark Educational Services, LLC since the 2014-15 school year, including awarding the bid to the company after five years as we are required to solicit bids at least every five years. In accordance with the rules, regulations and guidelines of the United States Department of Agriculture (USDA), as administered by the Michigan Department of Education (MDE), the contract is in effect for one year at a time and may be renewed annually by mutual agreement for up to four additional one-year periods.

The 2025-26 renewal contains a surplus guarantee of \$20,204, a decrease from this year as the transition back to paid meals and inflationary supply increases are expected to have a negative impact on the surplus.

In accordance with the MDE regulations, the contract renewal documents must be submitted to MDE for review and approval. The MDE is reviewing our renewal and stated that an official approval letter will be forthcoming addressed to the superintendent. The renewal addendum is required to have approval by the Board of Education prior to July 1st.

ATTACHMENTS:

File Name

 Aramark_BHS_Contract.pdf

Description

Aramark Renewal

COST REIMBURSABLE ADDENDUM

2026-2027 ADDENDUM TO THE REQUEST FOR PROPOSAL/COST REIMBURSABLE CONTRACT

THIS ADDENDUM is made this 1st day of July, 2026, by and between Bloomfield Hills Schools (“SFA”) and ARAMARK Educational Services, LLC (“FSMC”) to the RFP (defined below).

A. In response to SFA’s Request For Proposal/Cost Reimbursable Contract dated on or around April 19, 2024 (together with any addenda thereto, the “RFP”) for the provision of food service on SFA’s premises, FSMC submitted a proposal dated on or around May 14, 2024, together with any attachments thereto (the “Proposal”);

B. SFA and FSMC entered into a 2024-2025 Addendum to the Request For Proposal/Cost Reimbursable Contract dated July 1, 2024 (the “First Addendum”).

C. SFA and FSMC entered into a 2025-2026 Addendum to the Request For Proposal/Cost Reimbursable Contract dated July 1, 2025 (the “Second Addendum”).

C. As part of the annual renewal process, the SFA and FSMC desire to amend the Second Addendum by way of this 2026-2027 Addendum to the Request For Proposal/Cost Reimbursable Contract (the “Third Addendum”). The RFP and the Proposal, including the First Addendum, the Second Addendum and the Third Addendum are collectively, the “Agreement”.

NOW THEREFORE, in consideration of the mutual covenants herein SFA and FSMC hereby amend the RFP as follows.

1. Except as modified by this Second Addendum, all terms and conditions of the First Addendum continue in full force and effect.
2. The “Current Year” shall be modified to mean July 1, 2026 and ending June 30, 2027. Moreover, all other references in the Second Addendum to 2025 shall now refer to 2026 and references to 2026 shall not refer to 2027.
3. The Management Fee and General and Administrative Expense figures shall be updated to reflect those figures set forth in the Contract Renewal Agreement Form executed by the SFA and FSMC for the Current Year.
4. The agreed upon Budget for the Current Year is set forth in **Exhibit A**, attached hereto.
5. The FSMC Guarantee that was added as **Subarticle D to Article XXVIII of STANDARD TERMS AND CONDITIONS** under the First Addendum is modified as follows:

D. FSMC Guarantee:

1) Projected Food Service Budget Break-Even: FSMC will provide a break-even/no loss guarantee for the Current Year (the “Projected Surplus”) for those items of revenue and expense set forth in the mutually agreed upon budget attached hereto as Exhibit A (the “Food Service Budget”).

2) FSMC Reimbursement: FSMC agrees to reimburse SFA for the amount, if any, by which SFA’s Surplus is less than the Projected Surplus for the Current Year (“SFA’s Shortfall”). As used herein, the term “SFA’s Surplus” shall mean the amount, if any, by which SFA’s actual Gross Receipts for the Current Year exceed SFA’s actual Total Food Service Costs for the Current Year. Any amounts paid by the FSMC under this FSMC Guarantee must remain in the SFA’s Non-profit Food Service Account. The FSMC agrees to bear responsibility for failure to meet the Projected Surplus. The FSMC Guarantee is not contingent upon multi-year duration.

3) Reimbursement Conditions and Assumptions: FSMC's obligation to reimburse SFA in accordance with Paragraph XXVII.D.2, above, shall remain in effect only during the Current Year and is contingent upon the following conditions and assumptions remaining in effect for the Current Year:

- a. Reimbursement rates for Food Service Program meals shall increase by percentages at least equal to the percentage increases experienced in the prior school year.
- b. The value of government donated commodities received shall not be less than the value of government donated commodities received during the prior school year. The mix and quantity of government donated commodities shall not change from the mix and quantity received the prior school year so as to increase actual food costs over the level of projected food cost set forth in Exhibit A.
- c. The SFA shall not require FSMC to purchase processed commodities for a total price (including all applicable costs and fees) that exceeds the then-current market price for a comparable commercial item.
- d. There shall be at least one hundred and seventy-nine (**179**) full service days where breakfast is served on-site for the Current Year and at least one hundred and seventy-eight (**178**) full service days where lunch is served on-site for the Current Year.
- e. The student **enrollment** for the Current Year shall be at least **five thousand two hundred thirty-five (5,235)**. For purposes of this condition, students will be included in the daily average count only on days on which they are able to receive meals on-site in a school building.
- f. The cost of wages, salary, and fringe benefits for the food service operations employees or the number of such employees shall not exceed such levels as set forth in Exhibit A. FSMC's reimbursement obligation is based on the Federal and State minimum wage laws and health care benefit rates, laws, and regulations including, without limitation, any prevailing wage rates and laws, in effect as of January 1, 2026. Should the minimum wage or health and welfare benefit rates be increased above the January 1, 2026 level pursuant to any Federal, State or local law or regulation, or should FSMC's costs increase due to causes beyond FSMC's control, the parties agree to meet in good faith to address any mutually agreeable adjustment to FSMC's reimbursement obligation to cover increased costs resulting directly or indirectly from such increase.
- g. The actual costs charged to the Food Service Account by the SFA shall not exceed the projected operating expenses as set forth in Exhibit A, attached hereto and made a part hereof.
- h. Food costs during the Current Year shall not increase by an amount greater than three percent (**3%**), measured by the yearly percentage change of the Consumer Price Index, All Urban Consumers, U.S. City Average, Food Away From Home Index ("CPI-FAH").
- i. SFA and its representatives, including, but not limited to, the SFA liaison, school principals, teachers and SFA employees shall reasonably cooperate with FSMC and its representatives in the implementation of the Food Service Program and any mutually agreed upon modifications to the Food Service Program.
- j. Should the SFA require in writing that FSMC take an action which causes the cost of wages, salary, and/or fringe benefits for FSMC's food service employees to exceed the levels set forth in Exhibit A, FSMC's obligation shall automatically be adjusted to cover increased labor costs resulting directly from such action.

- k. The selling prices of school breakfast will be no less than those set forth in the table below:

	Minimum Breakfast Price
Elementary Schools	Free
Middle Schools	Free
High School	Free

- l. The selling prices of school lunch will be no less than those set forth in the table below:

	Minimum Lunch Price
Elementary Schools	Free
Middle Schools	Free
High School	Free

- m. Catering will be billed to the SFA at mutually agreed upon rates plus food cost.
- n. FSMC's access to kitchen equipment will not be reduced or limited or altered in a way which would materially interfere with or decrease the Gross Receipts of the Food Service Program.
- o. The value of SFA's opening inventory of usable commodities shall be no less than **\$0.00**. Usable commodities means commodities which are not out of condition and which are usable in the food service management company's menus given any state, federal and/or SFA food specifications and nutrition and wellness requirements.

In the event any of the foregoing conditions or assumptions is not met during the Current Year, FSMC's reimbursement obligation shall be reduced by the amount of (a) any increase in the Total Food Service Costs above that amount set forth in the Food Service Budget (attached hereto as Exhibit A), or (b) any reduction in Gross Receipts below the amount set forth in the Food Service Budget, which in either case is attributable to the changes in such conditions or assumptions. Furthermore, if during the Current Year, SFA requests a significant change in any phase of the Food Service Program that results in a decrease in Gross Receipts or an increase in Total Food Service Costs from the amounts set forth in the Food Service Budget, FSMC shall advise SFA of its estimate of the increase in the Total Food Service Costs or decrease in Gross Receipts attributable to such requested change. Any budget, including the Food Service Budget, agreed to by FSMC and SFA shall be adjusted to reflect such estimated increase in Total Food Service Costs or decrease in Gross Receipts. "Total Food Service Costs" shall mean total expenses charged by SFA to the Food Service Program, including but not limited to FSMC fees and all personnel and payroll costs for SFA's food service employees. "Gross Receipts" shall mean the total of all cash receipts, reimbursements received by SFA and other revenue under the Food Service Program."

IN WITNESS WHEREOF, the parties hereto have caused this Second Addendum to be signed by their duly authorized officers as of the day and year first above written.

Bloomfield Hills Schools

ARAMARK Educational Services, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Exhibit A

**Projected Operating Budget
Bloomfield Hills Schools
Food Service Department
2026-2027 School Year**

Income		
Cash Sales		\$ 361,561
Reimbursements		\$ 2,367,083
Total Income		<u>\$ 2,728,644</u>
Food Cost		
Aramark	<u>\$ 1,321,513</u>	\$ 1,321,513
Labor Cost		
Aramark	<u>\$ 1,072,542</u>	\$ 1,072,542
Direct Costs		
Aramark	<u>\$ 116,691</u>	\$ 116,691
Administrative Fee		\$ 156,011
Management Fee		<u>\$ 31,145</u>
Total Costs		<u>\$ 2,697,902</u>
District Surplus/(Deficit)		<u><u>\$ 30,742</u></u>



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Mike Cowdrey, Director of Athletics and Recreation
Date: June 22, 2026
Re: Request to Approve Michigan High School Athletic Association (MHSAA) Membership for 2026-27

Recommended Motion:

I move the Board of Education to approve membership in the Michigan High School Athletic Association for the 2026-27 school year, as presented.

Background Information:

The Attorney General of the State of Michigan has ruled local Boards of Education must annually approve a resolution voluntarily joining the Michigan High School Athletic Association, Inc. Approval of this resolution indicates that our school district adopts the rules of the Association and agrees to be bound by those rules.

ATTACHMENTS:

File Name	Description
📎 MHSAA_Resolution_(2026-27).pdf	MHSAA Resolution (2026-27)

The Michigan High School Athletic Association is a voluntary, nonprofit corporation comprised of public, private and parochial junior high/ middle and senior high schools whose Boards of Education/Governing Bodies have voluntarily applied for and received membership for and on behalf of their secondary schools. The association sponsors statewide tournaments and makes eligibility rules with respect to participation in such Michigan High School Athletic Association sponsored tournaments in the various sports. Each Board of Education/Governing Body that wishes to host or participate in such meets and tournaments must join the MHSAA and agree to abide by and enforce the MHSAA rules, regulations and qualifications concerning eligibility, game rules and tournament policies, procedures and schedules. It is a condition for participation in any MHSAA postseason tournaments that high schools adhere to at least the minimum standards of Regulation I and the maximum limitations of Regulation II in ALL MHSAA Tournament sports.

Michigan High School Athletic Association tournaments are the collective property of the MHSAA and not of any individual member school. The MHSAA reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of MHSAA-sponsored tournaments; appropriate proprietary interests, and the use of images or transmissions identifying contest officials, spectators and member schools' students, personnel and marks.

To obtain membership, it is necessary for the Board of Education/Governing Body to adopt the following resolution for its junior high/middle and senior high schools. This resolution must be formally ratified by your Board of Education/Governing Body and properly signed. Please return one signed copy for our files and retain one copy for your files. Resolutions that are modified in any way or are supplemented with letters placing additional conditions on MHSAA membership or tournament participation shall be rejected.

MEMBERSHIP RESOLUTION

For the year August 1, 2026 — through July 31, 2027

LIST ON BACK

_____ the School(s) which are under the direction of this Board of Education/Governing Body.

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2026-27, must be listed on the back of this form)

Bloomfield Hills High School City/Township of Bloomfield Hills

County of Oakland, of State of Michigan, are hereby:

- (A) enrolled as members of the Michigan High School Athletic Association, Inc., a nonprofit association, and
- (B) are further enrolled to participate in the approved interschool athletic activities sponsored by said association.

The Board of Education/Governing Body hereby delegates to the Superintendent or his/her designee(s) the responsibility for the supervision and control of said activities, and hereby accepts the Constitution and By-Laws of said association and adopts as its own the rules, regulations and interpretations (as minimum standards), as published in the current HANDBOOK as the governing code under which the said school(s) shall conduct its program of interscholastic athletics and agrees to primary enforcement of said rules, regulations, interpretations and qualifications. In addition, it is hereby agreed that schools which host or participate in the association's meets and tournaments shall follow and enforce all tournament policies, procedures and schedules.

This authorization shall be effective from August 1, 2026 and shall remain effective until July 31, 2027, during which the authorization may not be revoked.

RECORD OF ADOPTION

The above resolution was adopted by the Board of Education/Governing Body of the

Bloomfield Hills School(s), on the 22 day of May, 2026, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

Bloomfield Hills School Board

(Governing Body Name)

9273 Wing Lake Rd.

(Address)

Bloomfield Hills MI 48301

(City & Zip Code)

Mcowdrey@bloomfield.org

(Contact E-mail)

Board Secretary Signature
or Designee

Check if Designee

-OVER-

Schools Which Are To Be MHSAA Members During 2026-27

NOTE: Pursuant to the MHSAA Constitution, all high schools, junior high/middle schools, or other schools of Michigan doing a grade of work corresponding to such schools, may become members of this organization provided (a) the school building has enrollment and onsite attendance of at least 15 students, whether for grades 6 through 8 or 9, grades 7 through 8 or 9, or grades 9 or 10 through 12; and (b) if a nonpublic school, the school qualifies for federal income tax exemption as a not-for-profit organization. To reach the 15-student minimum for middle school membership, schools may join the MHSAA at the 6th-grade level whether or not 6th-grade students participate in athletics.

A. This Section does not require school districts to become member schools at the junior high/middle school level and does not require school districts to sponsor any interscholastic athletics for 6th-grade students.

B. If a school district's MHSAA Membership Resolution lists a junior high/middle school as an MHSAA member school, and if the school sponsors a 6th-grade team in any sport or permits a 6th-grade student to participate with 7th- and/or 8th-grade students in any sport, then all of Regulations III and IV apply to all 6th-graders in all sports involving 6th-graders on teams sponsored by that school. If the school does not allow any 6th-graders to participate in a sport, MHSAA rules do not apply in that sport.

Name the Member High School(s)

List separately from JH/MS even if all grades are housed in the same building.

1. Bloomfield Hills High School

2. _____

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

13. _____

14. _____

15. _____

If necessary, list additional schools for either column on a separate sheet.

Name the Member Junior High /Middle School(s)

(member 6th, 7th and 8th-grade buildings)

List separately from HS even if all grades are housed in the same building.

1. North Hills Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2026-27 7th and 8th-grade enrollment 373

Provide anticipated 2026-27 6th-grade enrollment 187

Grade levels for membership: 6 7 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

2. South Hills Middle School

Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): 6-8

Provide anticipated 2026-27 7th and 8th-grade enrollment 361

Provide anticipated 2026-27 6th-grade enrollment 173

Grade levels for membership: 6 7 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.

3. _____
Name of Member School

Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): _____

Provide anticipated 2026-27 7th and 8th-grade enrollment _____

Provide anticipated 2026-27 6th-grade enrollment _____

Grade levels for membership: 6 7 8

1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: June 22, 2026
Re: Request to Designate School Safety Liaison for 2026-27

Recommended Motion:

I move the Board of Education designate Patrick Sidge, Administrator of Public Safety, as Bloomfield Hills Schools appointed school safety liaison to work with the Michigan School Safety Commission, as required annually by Public Act 549 (MCL 380.1241) for the 2026-27 school year.

Background Information:

Public Act 549 of 2018 (MCL 380.1241)

Comprehensive School Safety Plan Act

ATTACHMENTS:

File Name

Description

No Attachments Available



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Todd Bidlack, Assistant Superintendent of Learning Services
Date: June 22, 2026
Re: Request to Approve K-5 Arts & Letters Curriculum Adoption

Recommended Motion:

I move the Board of Education to approve the Arts & Letters curriculum adoption and purchase the resources to support the program in the amount of \$360,000 allocated to the General Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
☐ K-5_Literacy_Adoption_Spring_2026.pdf	K-5 Literacy Adoption Slidedeck
☐ Arts__Letters_Recommendation_for_Adoption.pdf	Arts & Letters Recommendation
☐ Arts__Letters_Proposal__PD_Plan.pdf	Arts & Letters Quote

K-5 Literacy Adoption

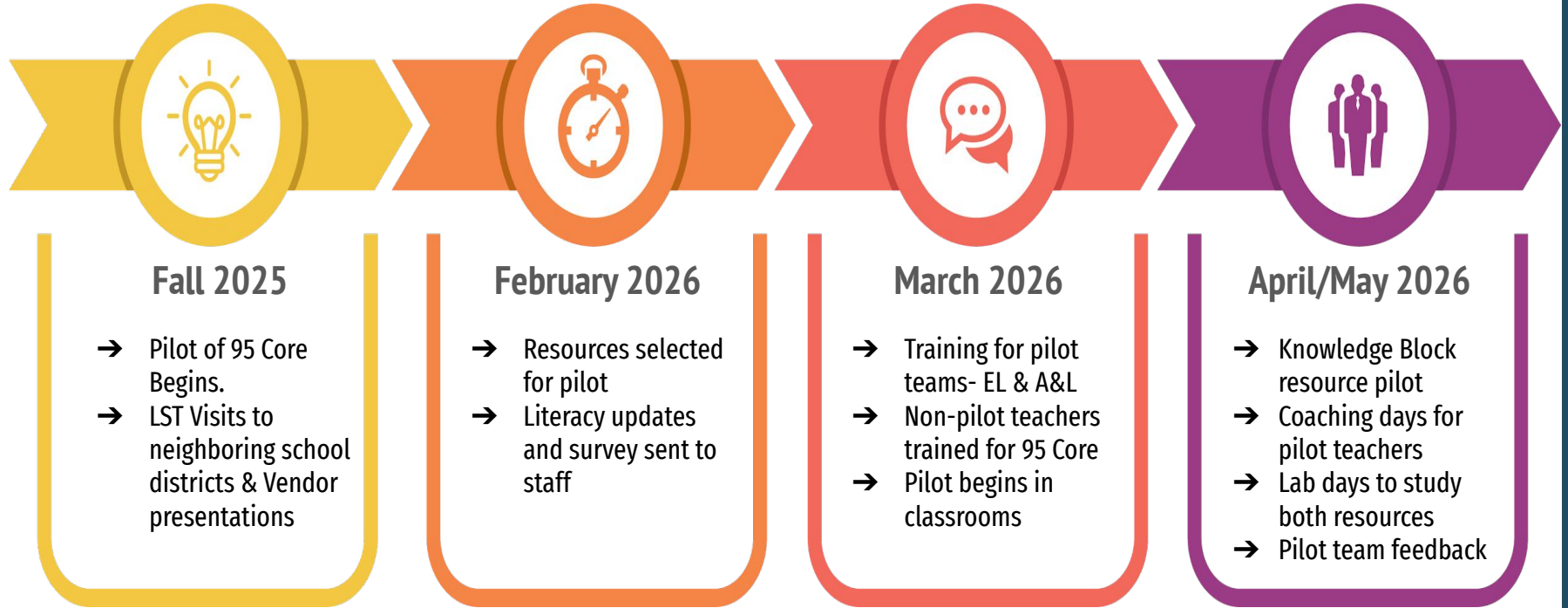
Strategic Plan Initiative: Strengthening Literacy Curriculum & Resources

- Strengthen K–5 literacy curriculum and resources through a coherent Knowledge and Skills Block model.
- Align K–5 literacy instruction to approved resources and science of reading practices.
- Support a multi-year implementation plan through Section 35m funding, professional learning, and coaching.
- Build consistency across elementary buildings through aligned schedules, resources, and instructional expectations.
- Use student data, classroom observations, and feedback cycles to monitor implementation and refine instruction.
- Ensure literacy systems support access, acceleration, and inclusion for all learners.

General Overview

- Throughout the 2025-2026 school year, Bloomfield Hills schools has engaged in a comprehensive literacy study to evaluate and update resources for K-5 literacy instruction.
- These updates are supported by PA 146 and 147.
- After careful consideration of all resources available on the Michigan list, Learning Services selected two strong resources for the Knowledge Block portion of literacy instruction: Arts & Letters (Great Minds), and EL Education (Open Up Resources)
- 40 K-5 Teachers participated in the pilot: Teachers who were not piloting were also invited to observe classrooms and give feedback.

2025-2026 Timeline



SCARBOROUGH'S READING ROPE (2001)*

Knowledge
Block

Language Comprehension

BACKGROUND KNOWLEDGE
(facts, concepts, etc.)

VOCABULARY
(breadth, precision, links, etc.)

LANGUAGE STRUCTURE
(syntax, semantics, etc.)

VERBAL REASONING
(inference, metaphor, etc.)

LITERACY KNOWLEDGE
(print concepts, genres, etc.)

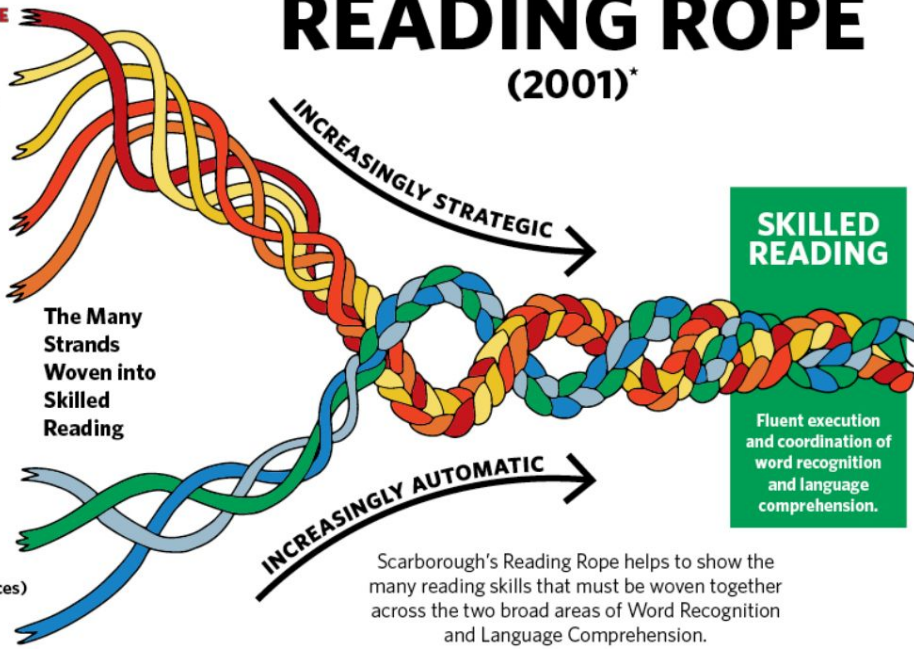
Skills
Block

Word Recognition

PHONOLOGICAL AWARENESS
(syllables, phonemes, etc.)

DECODING
(alphabetic principle,
spelling—sound correspondences)

SIGHT RECOGNITION
(of familiar words)



The Many
Strands
Woven into
Skilled
Reading

INCREASINGLY STRATEGIC

INCREASINGLY AUTOMATIC

SKILLED READING
Fluent execution
and coordination of
word recognition
and language
comprehension.

Scarborough's Reading Rope helps to show the many reading skills that must be woven together across the two broad areas of Word Recognition and Language Comprehension.

*What is the Reading Rope? (n.d.). *Braintrust Tutors*. March 16, 2023
<https://braintrusttutors.com/what-is-the-reading-rope/>

Literacy Values

- We believe all students deserve access to high-quality, diverse, and authentic texts that reflect their identities, expand their perspectives, and inspire a lifelong love of reading and learning.
- We value strong foundational literacy skills and commit to explicit, systematic instruction that ensures students develop the decoding, language, and writing skills necessary for long-term success.
- We believe students learn best through active, meaningful engagement in thinking, talking, reading, and writing — with high expectations, equitable access, and responsive instruction across whole-class and small-group settings.
- We commit to cultivating students' identities, motivation, and self-efficacy so they see themselves as confident readers, writers, and learners who are active participants and collaborators in their own learning.
- We believe strong home–school partnerships are essential to literacy success and work intentionally to support families in fostering literacy throughout their child's experience in our district.
- We value purposeful assessment and continuous professional learning — including diagnostics, progress monitoring, coaching, and learning labs — to strengthen teacher practice and ensure responsive, high-quality instruction for every student.

Redistribution of Instructional Time...

CURRENT

45-60 minutes- Reading
(small groups embedded)

45-60 minutes- Writing
(small groups embedded)

30 minutes Phonics/Word Study

Total Time: 120-150 minutes

REVISED

60 minutes- Knowledge Block:
Reading & Writing

30 minutes- "WIN Time"- small group
instruction, intervention, independent
reading, book clubs, extension activities

30 minutes- Skills Block:
Phonics/Word Study

Total Time: 120 minutes

Skills Block

Foundational Skills

2025-2026

2026-2027

30 Minutes

Phonics (K-2)
Word Study (3-5)

TIME

60 Minutes

Phonics/Word Study (30 min.)
"What I Need" (WIN) Time (30 min)

Direct explicit instruction- print concepts, phonemic awareness, structured phonics, morphology, and fluency.

Small Group instruction- assessment-based targeted differentiated instruction: embedded in workshop time.

STRUCTURE

Direct explicit instruction- print concepts, phonemic awareness, structured phonics, morphology, and fluency.

"WIN" Time/ Small Group instruction- assessment-based targeted differentiated instruction: stand alone time in the day

- Units of Study in Phonics
- Heggerty
- Decodable texts, literacy footprints, curated book bins

RESOURCES

- 95 Phonics
- Heggerty
- Decodable texts, literacy footprints, curated book bins

Knowledge Block

Reading and Writing

2025-2026

2026-2027

90-120 Minutes

45-60 min- Reading
45-60 min. Writing

TIME

60 Minutes

Reading and Writing
together

Workshop: Mini lesson,
independent work time, small
groups and conferring

STRUCTURE

Module Lessons: Knowledge
building focuses on connected
reading and writing lessons.

- Units of Study in Reading and Writing
- Classroom libraries
- Decodable texts, book club sets, etc.

RESOURCES

- Arts & Letters
OR
- EL Education

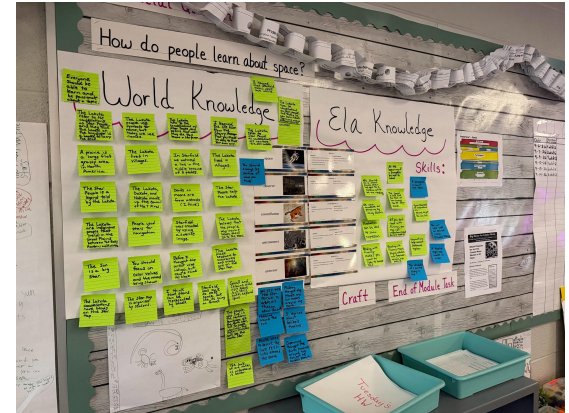
Recommendation

The learning services team recommends Arts and Letters (Great Minds) as our resource for the knowledge-building component for ELA.



Curriculum Resource Highlights

- Assessments and student evidence components that increase accountability and align with state testing (M-Step)
- Strong scaffolding that support all learners throughout each lesson (Prologue book)
- Consistent development of writing skills across modules and grade levels
- Built-in supports that make grade-level content accessible to all while maintaining rigor (art, read-alouds, partner support, scaffolds)
- Embedded thinking routines and rich opportunities for academic discourse, partner work, and collaborative learning
- Accessible visual supports and multimodal resources that enhance learning for all learners
- Digital resources that support organization, professional learning, and student progress monitoring
- Engaging topics of study and authentic books that students loved
- Predictable routines that align vertically across grade levels
- Strong fluency and comprehension practice
- Encourages student reflection on “World Knowledge” and “ELA Knowledge” they build throughout the unit
- Growth in vocabulary reflected in student-talk and writing
- Geodes and Volume of Reading texts support differentiated independent reading.



Belong Here
EXCEL ANYWHERE

Learning in Action



Teacher Feedback

- “What’s going well: Student engagement, student interest in the books and art we are exploring, effectiveness of partner fluency practice, students’ abilities to make connections to real life experience. They are better able to express opinions and back them up with evidence.” - 4th grade
- “I love the consistency and routine: it’s predictable for students and myself. I also love the collaboration. I think it has been helpful for students to work together.” - 2nd grade
- “Students are super engaged and love the space content. They are able to produce writing that is more advanced than what they were doing before. They are using larger vocabulary words because they are repeated so often they actually understand what they mean. Because we spend so much time on a text, my students who have a hard time comprehending are actually understanding the book by the time we are done with it.” - 3rd grade
- “The program is very easy to follow along with and the students are engaged and thriving” -Kindergarten
- “Fluency practice has been purposeful and effective for our students.” -1st grade
- “The art has helped students notice details and think deeply about topics that may not have been accessible to them through only text.” - 5th grade

Student Feedback

- “We liked learning what happens on a farm, what farmers do while working on a farm, how to work on a farm, and how to plant potatoes and seeds.” - Ms. Smith’s Kindergarten class, Eastover
- “We liked the question we studied: What do people learn from studying animals? We learned that feathers aren’t just for flying, many creatures have different ways to stay safe, some creatures camouflage so they don’t get eaten, some have special chemicals, and some go underground to stay safe.” - Ms. LaCourt’s 1st grade class, Lone Pine
- “Our class really enjoyed looking at the different works of art. We liked looking at what was the same and what was different. We also enjoyed the books about Bison and all the different facts we learned about them.” - Ms. Moreland’s 2nd grade class, Eastover
- “My favorite memory was the Take a Stand activity to prepare us for our opinion essay because I was able to voice my opinions and share my ideas. My favorite part from the unit is *The Star People* because I love the illustrations. I loved creating a collage of outer space by ripping paper.” Olivia, 3rd grader, Lone Pine
- “My favorite memory from this unit was reading Hugo Cabret. I loved reading this book and the thrill of what’s going to happen? Or what’s going on?” - Vera, 4th grader, Conant
- “I loved reading all about the kids’ journey and I also loved that it was nonfiction but also told a story about the 13 boys. To add on to that, I learned more about cave systems!” Maggie, 5th grader, Way

Next Steps

- June-July: Pending Board approval, purchasing...
- August: Online access for staff
- Welcome Back Week: Training for all staff in Arts & Letters and 95 Core
- Ongoing implementation support during the 2026-2027 school year





7273 Wing Lake Road, Bloomfield Hills, MI 48301

TO: Board of Education
FROM: Learning Services
DATE: June 2026
RE: Elementary Literacy - Arts & Letters Adoption

Quote for 2026–2027 Adoption: \$360,000

Bloomfield Hills Schools is moving forward with the adoption of Arts & Letters by Great Minds as the district’s K–5 knowledge-building literacy curriculum beginning in Fall 2026. The resource was selected through a comprehensive literacy review and pilot process that included classroom pilots, learning labs, site visits, teacher feedback, student feedback, and administrative review. Arts & Letters aligns with the district’s literacy values, Michigan literacy legislation, and the strategic goal of ensuring all students have access to high-quality, rigorous, and engaging literacy instruction.

In addition to seeking Board approval of the curriculum resource, administration is developing a multi-year implementation plan that aligns curriculum purchases, professional learning, coaching, and instructional supports with available Section 35m literacy grant funding and other eligible funding sources. This approach will maximize state resources while supporting a successful districtwide implementation beginning in the 2026–27 school year.

Recommended Quote for Approval

[Great Minds Quote for Arts & Letters](#)

Additional Vendor Reviews

Collaborative	CKLA
EL	Magnetic Reading

During the 2025–26 school year, Bloomfield Hills Schools engaged in a comprehensive literacy review and pilot process, led in partnership with the Learning Services department and district literacy team. This process included a review of knowledge-building literacy resources, classroom pilots, learning labs, site visits, teacher and student feedback, and administrative review.



every child is capable of greatness

Bloomfield Hills Schools - Cost Proposal - FINAL DRAFT

Arts & Letters Components Overview Professional Learning Catalogue	Updated on 6.9.26
Number of Campuses: 4	

Arts & Letters Print & Digital - Gr. K-5 **UPDATED**

Solution Options	Products	Year 1	Year 2	Year 3	Total
Gr. K-5 - Split Quote 1 Year Adoption Includes required components of program for 1st year of implementation Year 2 and Year 3 Includes required components for subsequent years. Arts & Letters ONLY texts and Wit & Wisdom/Arts & Letters texts are separated.	Print & Digital Student Bundle <ul style="list-style-type: none"> • Student Edition Set • Digital Student License Teacher Bundle <ul style="list-style-type: none"> • Teacher Edition Set • Prologue Edition Set • 1 copy of student editions • Digital Teacher License • Knowledge Deck Cards & Posters Arts & Letters Text Libraries: Classrooms of 25	\$237,697.33 UPDATED QUOTE	\$88,440.00 <small>*Price subject to change unless locked through MY contract Estimate with original numbers</small>	\$88,440.00 <small>*Price subject to change unless locked through MY contract Estimate with original numbers</small>	
	Wit & Wisdom Text Libraries: Classrooms of 25 35M APPROVED	\$120,739.96 UPDATED QUOTE	N/A	N/A	
Combined Total:		\$358,437.29			\$535,317.29

35M Proposal

Solution Options	Description	Products	Add-On Cost
<p>Volume of Reading</p> <p>Volume of Reading List</p> <p>35M APPROVED for Wit & Wisdom</p>	<p>Volume of Reading - Curated VOR text lists are a set of 5-12 topic related books for each module that support module content and topics while providing student choice in reading knowledge rich texts. These texts reflect a range of complexity plus additional Spanish-language VOR texts.</p> <p>Purpose: To provide topic-related texts at varied reading levels for independent reading, book clubs, read aloud books, media centers/specials</p>	<p>Print Volume of Reading Classroom Sets</p> <ul style="list-style-type: none"> 1 copy of each VOR text per classroom <p>This amount could be adjusted to have more copies per classroom, one set for each elementary, etc.</p>	<p>Arts & Letter VOR \$43,679.58 QUOTE</p>
<p>Geodes Decodables</p> <p>35M APPROVED</p>	<p>95 Percent and Geodes Alignment</p> <p>Geodes are information-rich books that provide emerging readers with an opportunity to build knowledge while practicing foundational reading skills.</p> <p>Purpose: Knowledge building decodables that bridge foundational skills instruction with language comprehension. Intended for small groups, whole group extensions, interventions, etc.</p>	<p>Print Classroom Kits 1 kit per classroom</p> <ul style="list-style-type: none"> Level K Level 1 Level 2 Level 3 <p>Digital My Geodes Digital</p> <ul style="list-style-type: none"> Includes digital access for ALL students and teachers 	<p>\$194,922.33 QUOTE</p>

26-27 School Year Projected Numbers:

Grade	Teachers	Students	Average Class Size
K	13	289	22
1	14	290	21
2	15	305	20
3	13	289	22
4	14	334	24
5	15	363	25

Trade Book Numbers:

[Arts & Letters Text List](#)

Grade	Teachers	Students per classroom	1:1 Texts	2:1 Texts	4:1 Texts	Read Aloud
K	13	25	338	182	104	13
1	14	25	364	196	112	14
2	15	25	390	210	120	15
3	13	25	338	182	104	13
4	14	25	364	196	N/A	N/A
5	15	25	390	210	N/A	N/A



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 22, 2026
Re: Request to Approve Fiscal Year 2025-26 Final Budget Revisions

Recommended Motion:

I move that the Board of Education adopt the Final Budget Revisions for Fiscal Year 2025-26 as detailed in the attachments and summarized below:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$113,558,317	\$117,634,846	(\$4,076,529)
Special	\$26,157,050	\$29,685,618	(\$3,528,568)

Background Information:

The attached Statement of Revenues and Expenditures for each fund includes the budget comparison by functional area, comparing the final revision, mid-year revision, original adopted budget and the prior year audited actual results. In addition, a statement “by object” is provided for the General Fund that reports costs by type, such as salaries and fringe benefits.

ATTACHMENTS:

File Name	Description
☐ General_Fund_Budget_by_Object_-_25-26_Final_and_26-27_Proposed.pdf	GF FY26 Final Budget Amendment
☐ Special_Revenue_Funds_25-26_Adoption_-_6.16.25_Meeting.pdf	SP FY26 Final Budget Amendment

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object**

	2025-26 Amendment 1 Budget		2025-26 Final Budget Change			2026-27 Proposed Budget Change		
Revenue								
Local sources	\$ 41,208,692	36.9%	\$ 40,195,915	35.4%	\$ (1,012,777)	\$ 41,129,426	37.4%	\$ 933,511
State sources	57,234,306	51.2%	59,812,367	52.7%	2,578,061	54,880,750	49.9%	(4,931,617)
Federal sources	2,478,110	2.2%	2,530,481	2.2%	52,371	2,240,596	2.0%	(289,885)
Interdistrict sources	8,737,395	7.8%	8,854,554	7.8%	117,159	8,519,004	7.8%	(335,550)
Transfers in	2,090,000	1.9%	2,165,000	1.9%	75,000	3,105,000	2.8%	940,000
Total Revenue	111,748,503		113,558,317		1,809,814	109,874,776		(3,683,541)
Expenditures								
Salaries	54,926,944	48.3%	55,947,028	47.6%	1,020,084	53,361,780	48.3%	(2,585,248)
Employee benefits	37,500,161	33.0%	39,307,923	33.4%	1,807,762	37,046,606	33.5%	(2,261,317)
Purchased services	8,461,561	7.4%	8,782,963	7.5%	321,402	7,846,051	7.1%	(936,912)
Repairs and maintenance	4,141,159	3.6%	4,287,486	3.6%	146,327	4,159,724	3.8%	(127,762)
Supplies and other	5,205,934	4.6%	5,742,164	4.9%	536,230	4,509,201	4.1%	(1,232,963)
Outgoing tuition	3,289,550	2.9%	3,456,114	2.9%	166,564	3,631,124	3.3%	175,010
Debt service	111,168	0.1%	111,168	0.1%	-	-	0.0%	(111,168)
Total Expenditures	113,636,477		117,634,846		3,998,369	110,554,486		(7,080,360)
Net Change in Fund Balance	(1,887,974)		(4,076,529)			(679,710)		
Fund Balance - Beginning of year	\$ 24,508,088		\$ 24,508,088			\$ 20,431,559		
Fund Balance - End of year	\$ 22,620,114		\$ 20,431,559			\$ 19,751,849		
	19.9%		17.4%			17.9%		

Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2024-25 Amended Budget	2025-26 Proposed Budget
	<u> </u>	<u> </u>
Revenue		
Local Sources	\$4,883,000	\$4,862,000
State Sources	6,224,508	6,207,251
Federal Sources	625,000	725,000
Interdistrict Sources	13,529,998	14,051,020
	<u> </u>	<u> </u>
Total Revenue	25,262,506	25,845,271
Expenditures		
Instruction	13,415,803	13,629,188
Support Services	7,152,502	6,335,130
Community Service	2,754,701	2,754,810
Food Service	2,763,250	2,763,250
Capital Outlay	378,870	1,532,470
Transfers Out	69,000	2,070,000
	<u> </u>	<u> </u>
Total Expenditures	26,534,126	29,084,848
Net Change in Fund Balance	(1,271,620)	(3,239,577)
Fund Balance - Beginning of Year	<u>\$7,897,282</u>	<u>\$6,625,662</u>
Fund Balance - End of Year	<u>\$6,625,662</u>	<u>\$3,386,085</u>
	25.4%	13.3%

**Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
	<u> </u>	<u> </u>
Revenue		
Local Sources	\$ 410,000	\$ 410,000
State Sources	1,696,734	1,696,734
Federal Sources	<u>625,000</u>	<u>725,000</u>
Total Revenue	2,731,734	2,831,734
Expenditures		
Food Service	2,763,250	2,763,250
Capital Outlay	145,000	350,000
Transfers Out	<u>10,000</u>	<u>10,000</u>
Total Expenditures	2,918,250	3,123,250
Net Change in Fund Balance	(186,516)	(291,516)
Fund Balance - Beginning of Year	<u>\$ 1,323,244</u>	<u>\$ 1,136,728</u>
Fund Balance - End of Year	<u>\$ 1,136,728</u>	<u>\$ 845,212</u>
	39.1%	27.1%

**Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Object**

	2024-25 Amended Budget	2025-26 Proposed Budget
	<u> </u>	<u> </u>
Revenue		
Local Sources	\$ 410,000	\$ 410,000
State Sources	1,696,734	1,696,734
Federal Sources	<u>625,000</u>	<u>725,000</u>
Total Revenue	2,731,734	2,831,734
Expenditures		
Salaries	50,000	50,000
Benefits	20,000	20,000
Purchased Services	1,368,000	1,368,000
Supplies and Other	1,325,250	1,325,250
Capital Outlay	145,000	350,000
Transfers Out	<u>10,000</u>	<u>10,000</u>
Total Expenditures	2,918,250	3,123,250
Net Change in Fund Balance	(186,516)	(291,516)
Fund Balance - Beginning of Year	<u>\$ 1,323,244</u>	<u>\$ 1,136,728</u>
Fund Balance - End of Year	<u>\$ 1,136,728</u>	<u>\$ 845,212</u>
	39.1%	27.1%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Function**

	<u>2024-25 Amended Budget</u>	<u>2025-26 Proposed Budget</u>
Revenue		
Local Sources	<u>\$ 2,739,000</u>	<u>\$2,739,000</u>
Total Revenue	2,739,000	2,739,000
Expenditures		
Support Services	10,000	10,000
Community Service	2,607,326	2,607,326
Transfers Out	<u>59,000</u>	<u>60,000</u>
Total Expenditures	2,676,326	2,677,326
Net Change in Fund Balance	62,674	61,674
Fund Balance - Beginning of Year	<u>\$ 594,306</u>	<u>\$ 656,980</u>
Fund Balance - End of Year	<u>\$ 656,980</u>	<u>\$ 718,654</u>
	25.1%	27.5%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Object**

	<u>2024-25 Amended Budget</u>	<u>2025-26 Proposed Budget</u>
Revenue		
Local Sources	<u>\$ 2,739,000</u>	<u>\$2,739,000</u>
Total Revenue	2,739,000	2,739,000
Expenditures		
Salaries	796,740	796,740
Benefits	536,596	536,596
Purchased Services	946,090	946,090
Supplies and Other	337,900	337,900
Transfers Out	<u>59,000</u>	<u>60,000</u>
Total Expenditures	2,676,326	2,677,326
Net Change in Fund Balance	62,674	61,674
Fund Balance - Beginning of Year	<u>\$ 594,306</u>	<u>\$ 656,980</u>
Fund Balance - End of Year	<u>\$ 656,980</u>	<u>\$ 718,654</u>
	25.1%	27.5%

**Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Function**

	<u>2024-25 Amended Budget</u>	<u>2025-26 Proposed Budget</u>
Revenue		
Local Sources	\$ -	\$ -
Total Revenue	-	-
Expenditures		
Support Services	1,300	-
Capital Outlay	<u>233,870</u>	<u>207,470</u>
Total Expenditures	235,170	207,470
Net Change in Fund Balance	(235,170)	(207,470)
Fund Balance - Beginning of Year	<u>\$ 442,640</u>	<u>\$ 207,470</u>
Fund Balance - End of Year	<u><u>\$ 207,470</u></u>	<u><u>\$ -</u></u>

**Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Object**

	2024-25 Amended Budget	2025-26 Proposed Budget
	<u> </u>	<u> </u>
Revenue		
Local Sources	\$ -	\$ -
	<u> </u>	<u> </u>
Total Revenue	-	-
 Expenditures		
Purchased Services	1,300	-
Capital Outlay	233,870	207,470
	<u> </u>	<u> </u>
Total Expenditures	235,170	207,470
 Net Change in Fund Balance	(235,170)	(207,470)
 Fund Balance - Beginning of Year	\$ 442,640	\$ 207,470
	<u> </u>	<u> </u>
Fund Balance - End of Year	<u>\$ 207,470</u>	<u>\$ -</u>

**Bloomfield Hills Schools
Hills Activities
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
Revenue		
Local Sources	\$ 1,500,000	\$ 1,500,000
Total Revenue	1,500,000	1,500,000
Expenditures		
Support Services	1,500,000	1,500,000
Total Expenditures	1,500,000	1,500,000
Net Change in Fund Balance	-	-
Fund Balance - Beginning of Year	\$ 927,302	\$ 927,302
Fund Balance - End of Year	\$ 927,302	\$ 927,302

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Function**

	<u>2024-25 Amended Budget</u>	<u>2025-26 Proposed Budget</u>
Revenue		
Local Sources	\$ 234,000	\$ 213,000
State Sources	247,000	-
Interdistrict Sources	<u>6,438,553</u>	<u>6,657,320</u>
Total Revenue	6,919,553	6,870,320
Expenditures		
Instruction	5,008,389	5,028,510
Support Services	1,798,866	1,724,920
Community Service	<u>147,375</u>	<u>147,484</u>
Total Expenditures	6,954,630	6,900,914
Net Change in Fund Balance	(35,077)	(30,594)
Fund Balance - Beginning of Year	<u>\$ 215,780</u>	<u>\$ 180,703</u>
Fund Balance - End of Year	<u>\$ 180,703</u>	<u>\$ 150,109</u>
	2.6%	2.2%

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Object**

	2024-25 Amended Budget	2025-26 Proposed Budget
	<u> </u>	<u> </u>
Revenue		
Local Sources	\$ 234,000	\$ 213,000
State Sources	247,000	-
Interdistrict Sources	6,438,553	6,657,320
	<u> </u>	<u> </u>
Total Revenue	6,919,553	6,870,320
Expenditures		
Salaries	2,110,215	1,989,292
Benefits	1,239,530	1,145,363
Purchased Services	725,350	770,350
Supplies and Other	222,000	185,600
Payments to Other School Districts	2,657,535	2,810,309
	<u> </u>	<u> </u>
Total Expenditures	6,954,630	6,900,914
Net Change in Fund Balance	(35,077)	(30,594)
Fund Balance - Beginning of Year	<u>\$ 215,780</u>	<u>\$ 180,703</u>
Fund Balance - End of Year	<u>\$ 180,703</u>	<u>\$ 150,109</u>
	2.6%	2.2%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Function**

	2024-25 Amended Budget	2025-26 Proposed Budget
	<u> </u>	<u> </u>
Revenue		
State Sources	\$ 4,280,774	\$4,510,517
Interdistrict Sources	7,091,445	7,393,700
	<u> </u>	<u> </u>
Total Revenue	11,372,219	11,904,217
Expenditures		
Instruction	8,407,414	8,600,678
Support Services	3,842,336	3,100,210
Capital Outlay	-	975,000
Transfers Out	-	2,000,000
	<u> </u>	<u> </u>
Total Expenditures	12,249,750	14,675,888
Net Change in Fund Balance	(877,531)	(2,771,671)
Fund Balance - Beginning of Year	\$ 4,394,010	\$3,516,479
	<u> </u>	<u> </u>
Fund Balance - End of Year	\$ 3,516,479	\$ 744,808
	<u> </u>	<u> </u>
	28.7%	6.4%
OS fund balance % (7% required)		7.1%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Object**

	<u>2024-25 Amended Budget</u>	<u>2025-26 Proposed Budget</u>
Revenue		
State Sources	\$ 4,280,774	\$4,510,517
Interdistrict Sources	7,091,445	7,393,700
	<hr/>	<hr/>
Total Revenue	11,372,219	11,904,217
Expenditures		
Salaries	6,008,621	6,196,639
Benefits	4,525,833	4,644,360
Purchased Services	729,389	729,389
Supplies and Other	130,500	130,500
Indirect Costs	855,407	-
Capital Outlay	-	975,000
Transfers Out	-	2,000,000
	<hr/>	<hr/>
Total Expenditures	12,249,750	14,675,888
Net Change in Fund Balance	(877,531)	(2,771,671)
Fund Balance - Beginning of Year	<u>\$ 4,394,010</u>	<u>\$3,516,479</u>
Fund Balance - End of Year	<u>\$ 3,516,479</u>	<u>\$ 744,808</u>
	28.7%	6.4%
OS fund balance % (7% required)		7.1%



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kandice Moynihan, Assistant Superintendent of Business Services
Date: June 22, 2026
Re: Request to Approve Resolution for Adoption of the Fiscal Year 2026-27 Budgets and 2026 Tax Rates

Recommended Motion:

In accordance with the Uniform Budget and Accounting Act, I move that the Board of Education adopt the attached resolution and related original budgets for Fiscal Year 2026-27 for the General Fund and Special Revenue Funds as required by law and summarized as follows:

Fund	Revenue / Transfers In	Expenditures / Transfers Out	Revenue over (under) Expenditures
General	\$109,874,776	\$110,554,486	(\$679,710)
Special Revenue	\$27,994,724	\$28,005,494	(\$10,770)

Background Information:

Prior to adoption of the budget, a Public Hearing is held to consider the District's proposed budget. A Notice of Public Hearing was published according to the legal requirements for publishing such a notice. The property tax millage rate to be levied to support the proposed budget is a subject of the public hearing.

The budget is based on a set of assumptions that are updated throughout the fiscal year. As these assumptions become known quantities, budget revisions are required. The Fiscal Year 2026-27 original budgets will be posted on the website in the same form as presented here.

ATTACHMENTS:

File Name	Description
▢ 6.22.26_General_Fund_Budget_Hearing_Presentation.pdf	Budget Presentation (6.22.2026)
▢ L-4029_2026_Tax_Rate_Request.pdf	L-4029 2026 Tax Rate Request
▢ FY27_Budget_Adoption_Resolution.pdf	FY27 Budget Adoption Resolution
▢ GF_FY26_Final_and_FY27_Adoption_(By_Object_Code).pdf	GF FY26 Final and FY27 Adoption (Object Code)
▢ GF_FY26_Final_and_FY27_Adoption.pdf	GF FY26 Final and FY27 Adoption (Function Code)
▢ SRF_FY27_Adoption.pdf	SRF FY26 Final and FY27 Adoption

Bloomfield Hills Schools Board of Education Meeting June 22, 2026

Public Hearing

2026 Tax Rates

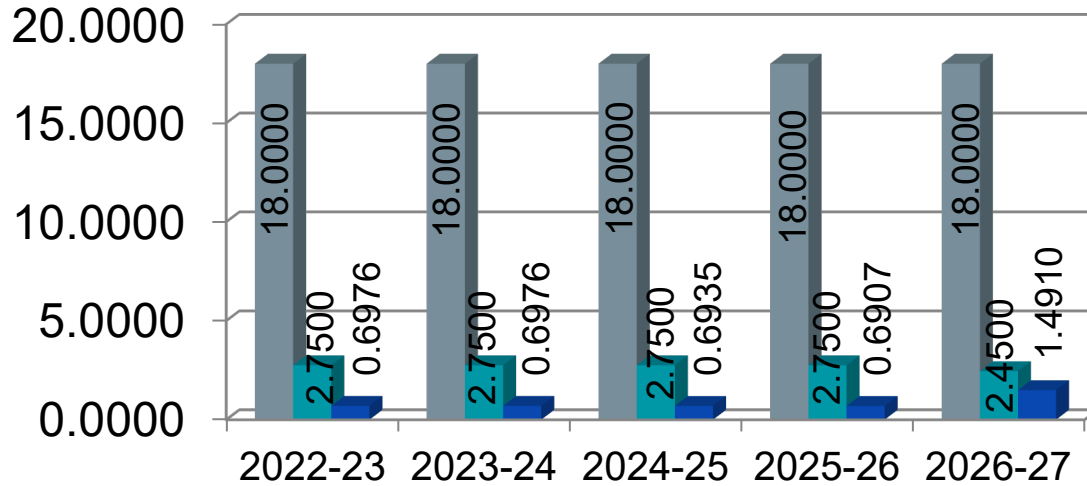
2025-26 Final Budget Amendment

2026-27 Budget Adoption

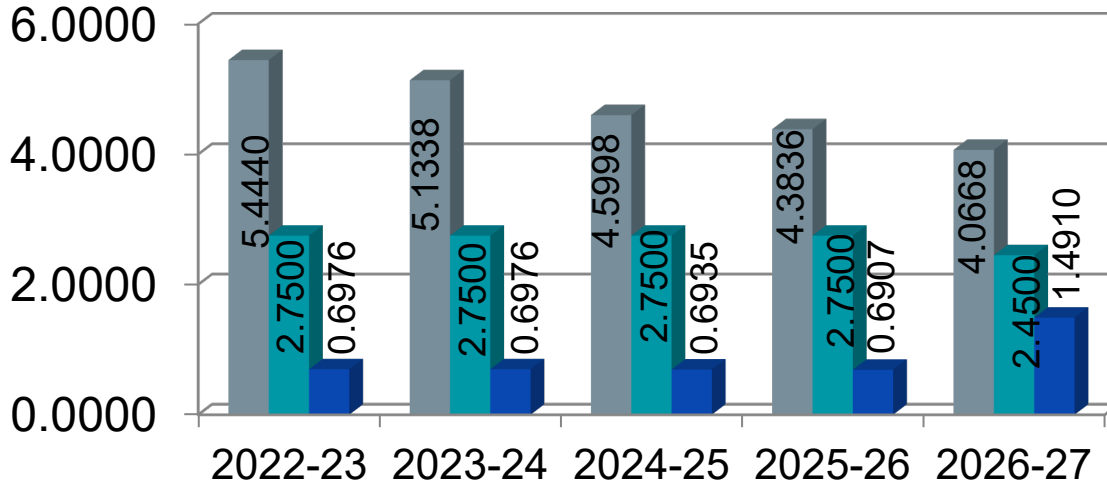
2026 Property Tax Millage Rates

Tax Base	Purpose	# of Mills
Non-Primary Residence Exemption Property (Non-PRE)	General Operating	18.0000
Primary Residence Exemption Property (PRE)	General Operating (Hold Harmless)	4.0668
Commercial Personal Property	General Operating	10.0668
All Classifications of Property	Debt Service &	2.4500
	Sinking Fund	1.4910

Five Year Non-Homestead Millage Comparison



Five Year Homestead Millage Comparison



■ Hold Harmless ■ Debt ■ Sinking Fund

General Fund 2025-26



2025-26 Revenue Adjustments

\$1.8 million Increase from Amended Budget

Local Source Revenue

- \$1.0 million

- Operating taxes reduced to account for decrease in property tax values

State Source Revenue

+ \$2.5 million

- Foundation revenue increased to account for decrease in operating revenue
- Recognizes additional 31aa Mental Health Grant Revenue

2025-26 Expenditure Adjustments

\$4.0 million Increase from Amended Budget

Salaries +\$1.0 million

- Salaries adjusted to reflect current staffing (previous unfilled vacancies, bus drivers, and paras)
- Increase in termination pay for retirements and resignations
- Accounts for ratification of early childhood contract

Benefits +\$1.8 million

- Payroll-related benefits adjusted to reflect increased salaries
- Healthcare benefits increased due to significant rise in self-insured medical and prescription claims
- Increases workers compensation costs for rise in claims (also self-insured)

Purchased Services +\$321k

- Recognizes contracted services for fringe benefits consultant and workers compensation provider (reallocate from internal service fund)
- Software & licenses
- Substitute costs
- Professional learning

2025-26 Expenditure Adjustments

\$4.0 million Increase from Amended Budget

Repairs & Maintenance - +\$146k

- Corrects custodial billing error

Supplies & Other - +\$536k

- Utility costs (electricity and natural gas)
- Various department supply budgets
- Abated taxes

Outgoing Tuition - +167k

- Increased participation in VLAC than identified in the fall

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object**

	2025-26 Amendment 1 Budget		2025-26 Final Budget Change		
Revenue					
Local sources	\$ 41,208,692	36.9%	\$ 40,195,915	35.4%	\$ (1,012,777)
State sources	57,234,306	51.2%	59,812,367	52.7%	2,578,061
Federal sources	2,478,110	2.2%	2,530,481	2.2%	52,371
Interdistrict sources	8,737,395	7.8%	8,854,554	7.8%	117,159
Transfers in	<u>2,090,000</u>	1.9%	<u>2,165,000</u>	1.9%	<u>75,000</u>
Total Revenue	111,748,503		113,558,317		1,809,814
Expenditures					
Salaries	54,926,944	48.3%	55,947,028	47.6%	1,020,084
Employee benefits	37,500,161	33.0%	39,307,923	33.4%	1,807,762
Purchased services	8,461,561	7.4%	8,782,963	7.5%	321,402
Repairs and maintenance services	4,141,159	3.6%	4,287,486	3.6%	146,327
Supplies and other	5,205,934	4.6%	5,742,164	4.9%	536,230
Outgoing tuition	3,289,550	2.9%	3,456,114	2.9%	166,564
Debt service	<u>111,168</u>	0.1%	<u>111,168</u>	0.1%	<u>-</u>
Total Expenditures	113,636,477		117,634,846		3,998,369
Net Change in Fund Balance	(1,887,974)		(4,076,529)		
Fund Balance - Beginning of year	<u>\$ 24,508,088</u>		<u>\$ 24,508,088</u>		
Fund Balance - End of year	<u>\$ 22,620,114</u>		<u>\$ 20,431,559</u>		
	19.9%		17.4%		



General Fund 2026-27



2026-27 Revenue Assumptions

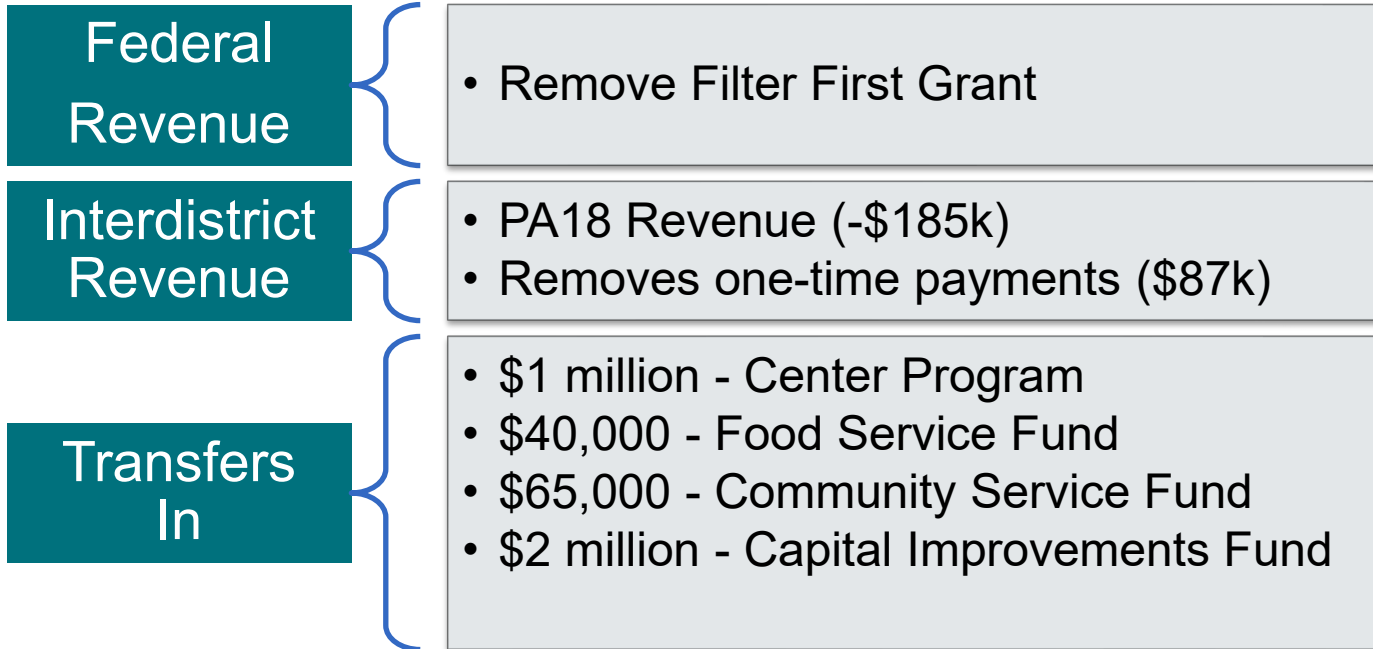
Local Revenue

- Operating taxes \$17.0m
- Hold harmless \$18.5m
- Reduce interest income (\$200k)
- Fee for service programs

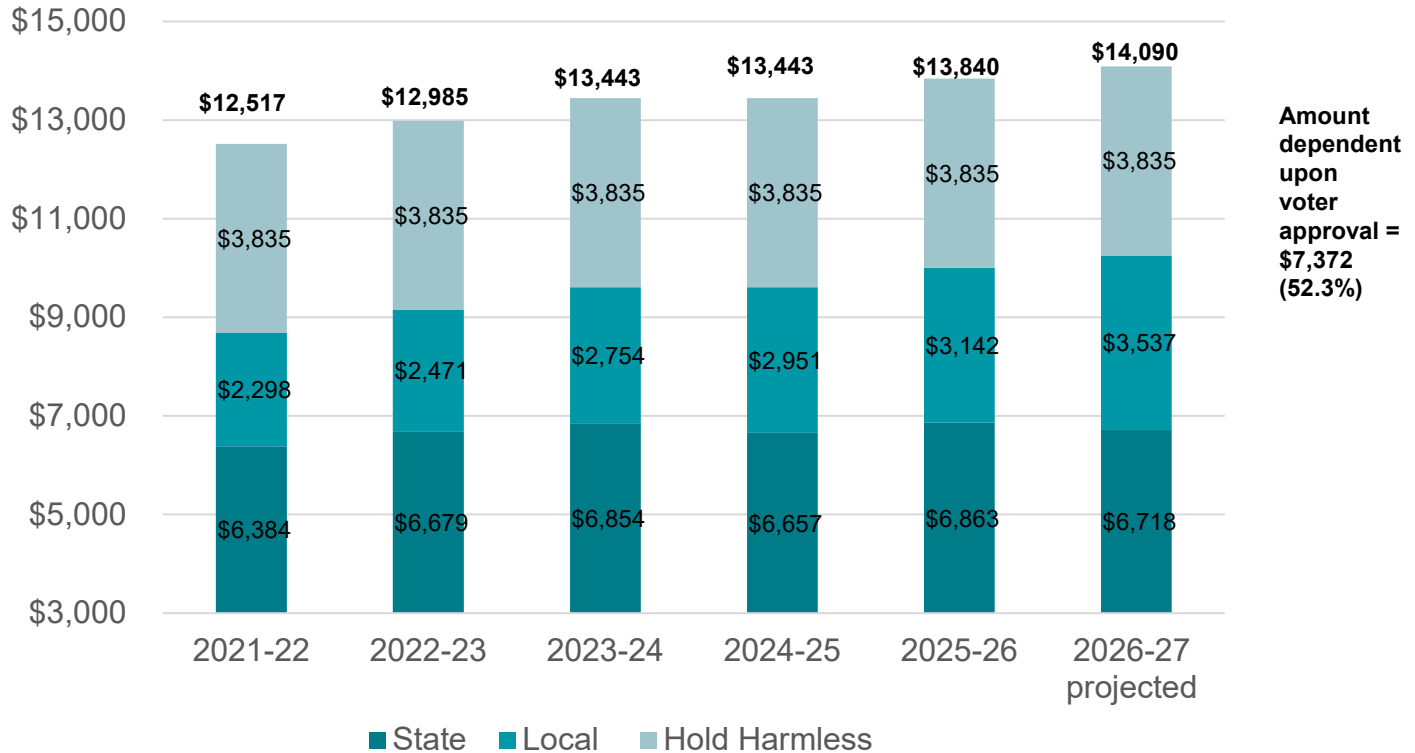
State Revenue

- FTE: 4,818 (-96)
- Foundation: \$14,090
- Foundation revenue (-\$1.5m net impact)
- Remove non-recurring revenue (-\$3.4m)
- Categorical grants

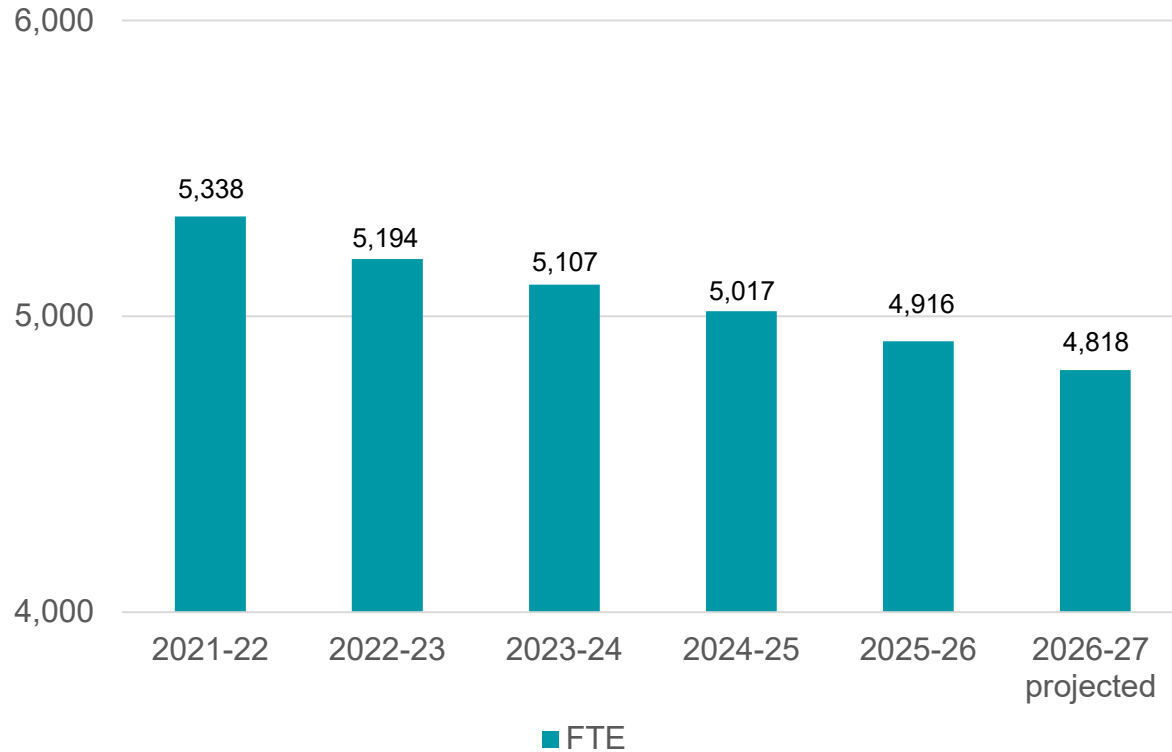
2026-27 Revenue Assumptions



Foundation Allowance History



State Aid Membership History



2026-27 Expenditure Assumptions

All Areas

- Removal of non-recurring expenditures, including those from various grant sources and the Farm and Nature Center

Salaries

- Salaries adjusted to reflect known contractual agreements
- Attrition savings are recognized
- Staffing adjusted to reflect operational needs

Benefits

- 26.5% average blended retirement (28% current)
- 1.5% employer healthcare increase effective 1.1.26 (PA152)
- Healthcare budgets reflect current claims estimate

2026-27 Expenditure Assumptions

Purchased Services

- Includes iReady platform

Supplies

- Accounts for \$400,000 for elementary curriculum materials

Outgoing Tuition

- Tuition increased to account for Bloomfield students attending the IA in the fall

Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object

	2025-26		2026-27		
	Final		Proposed		Change
	<u>Budget</u>		<u>Budget</u>		<u>Change</u>
Revenue					
Local sources	\$ 40,195,915	35.4%	\$ 41,129,426	37.4%	\$ 933,511
State sources	59,812,367	52.7%	54,880,750	49.9%	(4,931,617)
Federal sources	2,530,481	2.2%	2,240,596	2.0%	(289,885)
Interdistrict sources	8,854,554	7.8%	8,519,004	7.8%	(335,550)
Transfers in	<u>2,165,000</u>	1.9%	<u>3,105,000</u>	2.8%	<u>940,000</u>
Total Revenue	113,558,317		109,874,776		(3,683,541)
Expenditures					
Salaries	55,947,028	47.6%	53,361,780	48.3%	(2,585,248)
Employee benefits	39,307,923	33.4%	37,046,606	33.5%	(2,261,317)
Purchased services	8,782,963	7.5%	7,846,051	7.1%	(936,912)
Repairs and maintenance services	4,287,486	3.6%	4,159,724	3.8%	(127,762)
Supplies and other	5,742,164	4.9%	4,509,201	4.1%	(1,232,963)
Outgoing tuition	3,456,114	2.9%	3,631,124	3.3%	175,010
Debt service	<u>111,168</u>	0.1%	<u>-</u>	0.0%	<u>(111,168)</u>
Total Expenditures	117,634,846		110,554,486		(7,080,360)
Net Change in Fund Balance	(4,076,529)		(679,710)		
Fund Balance - Beginning of year	<u>\$ 24,508,088</u>		<u>\$ 20,431,559</u>		
Fund Balance - End of year	<u>\$ 20,431,559</u>		<u>\$ 19,751,849</u>		
	17.4%		17.9%		



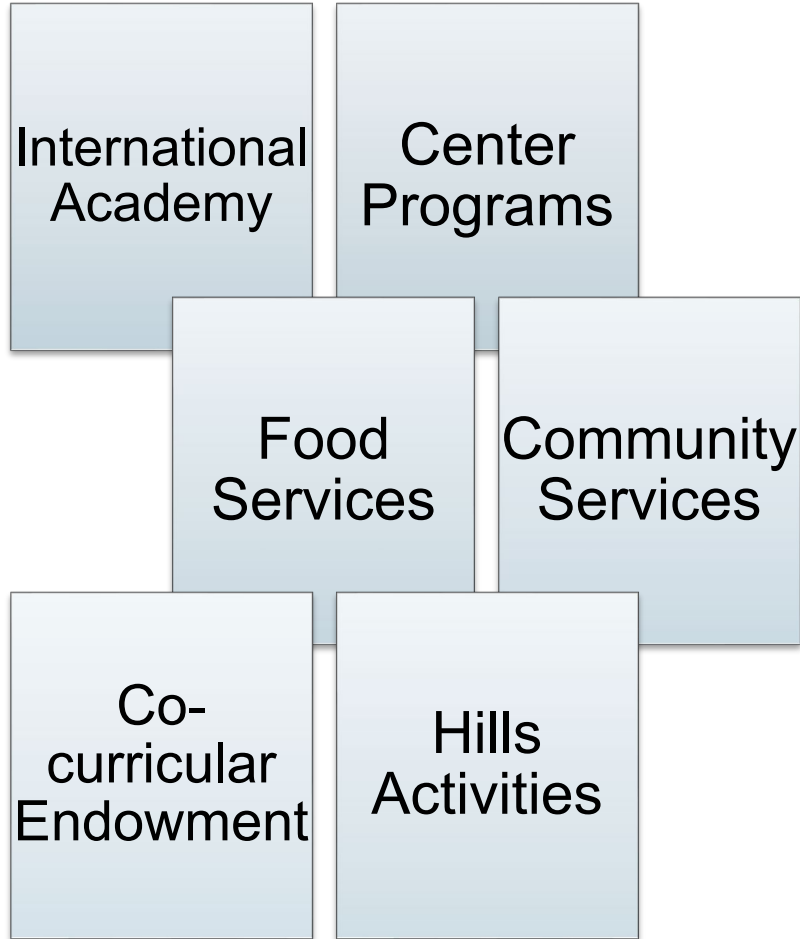
Looking Ahead

- Declining student enrollment
- Structural deficit
- Alignment of budget priorities with strategic plan
- Continued normalization of staffing
- Budget revision in January 2027

Special Revenue Funds



Special Revenue Funds



Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local Sources	\$4,612,500	\$ 4,638,500	\$3,376,500
State Sources	6,461,434	6,201,122	7,629,337
Federal Sources	724,067	761,067	769,617
Interdistrict Sources	15,061,841	14,556,361	16,219,270
Total Revenue	26,859,842	26,157,050	27,994,724
Expenditures			
Instruction	13,899,512	14,233,716	14,970,052
Support Services	6,757,828	6,621,931	7,233,393
Community Service	2,659,382	2,766,080	1,540,366
Food Service	2,913,950	3,011,552	3,046,537
Capital Outlay	887,339	887,339	110,146
Transfers Out	2,155,000	2,165,000	1,105,000
Total Expenditures	29,273,011	29,685,618	28,005,494
Net Change in Fund Balance	(2,413,169)	(3,528,568)	(10,770)
Fund Balance - Beginning of Year	\$6,948,727	\$ 7,628,346	\$4,099,778
Fund Balance - End of Year	\$4,535,558	\$ 4,099,778	\$4,089,008
	16.7%	14.9%	15.2%





Questions?

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

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

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

County(ies) Where the Local Government Unit Levies Taxes Oakland	2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026 \$5,416,158,509
Local Government Unit Requesting Millage Levy Bloomfield Hills Schools	For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. \$931,616,546

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

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Voted	Operating-ALL	08/2024	9.65	9.6114	0.9940	9.5537	1.0	9.5537	2.0334	2.0334	12/2045
Voted	Operating Non-Homestead	08/2024	22.00	22.00	0.9889	21.7558	1.0	21.7558	6.9666	6.9666	12/2045
Voted	Sinking Fund	11/2025	1.50	NA	0.9940	1.491	1.0	1.491	0.7455	0.7455	12/2035
Voted	Debt Service	5/2012	NA	NA	1.0	NA	1.0	NA	0.3200	0.3200	12/2039
Voted	Debt Service	8/2020	NA	NA	1.0	NA	1.0	NA	0.9050	0.9050	12/2050

Prepared by Kandice Moynihan	Telephone Number (248) 341-5452	Title of Preparer Assistant Sup of Business Service	Date 06/22/2026
--	---	---	---------------------------

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

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

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		Carolyn Noble	06/22/2026
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		Tareq Falah	06/22/2026

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	4.0668
For Commercial Personal	10.0668
For all Other	18.00

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

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

Instructions For Completing Form 614 (L-4029) 2026 Tax Rate Request, Millage Request Report To County Board Of Commissioners

These instructions are provided under MCL Sections 211.24e (truth in taxation), 211.34 (truth in county equalization and truth in assessing), 211.34d (Headlee), and 211.36 and 211.37 (apportionment).

Column 1: Source. Enter the source of each millage. For example, allocated millage, separate millage limitations voted, charter, approved extra-voted millage, public act number, etc. Do not include taxes levied on the Industrial Facilities Tax Roll.

Column 2: Purpose of millage. Examples are: operating, debt service, special assessments, school enhancement millage, sinking fund millage, etc. A local school district must separately list operating millages by whether they are levied against ALL PROPERTIES in the school district or against the NON-HOME group of properties. (See State Tax Commission Bulletin 2 of 2026 for more explanation.) A local school district may use the following abbreviations when completing Column 2: "Operating ALL" and "Operating NON-HOME". "Operating ALL" is short for "Operating millage to be levied on ALL PROPERTIES in the local school district" such as Supplemental (Hold Harmless) Millages and Building and Site Sinking Fund Millages. "Operating NON-HOME" is short for "Operating millage to be levied on ALL PROPERTIES EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL PROPERTIES in the local school district" such as the 18 mills in a district which does not levy a Supplemental (Hold Harmless) Millage.

Column 3: Date of Election. Enter the month and year of the election for each millage authorized by direct voter approval.

Column 4: Millage Authorized. List the allocated rate, charter aggregate rate, extra-voted authorized before 1979, each separate rate authorized by voters after 1978, debt service rate, etc. (This rate is the rate before any reductions.)

Column 5: 2025 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. Starting with taxes levied in 1994, the "Headlee" rollback permanently reduces the maximum rate or rates authorized by law or charter. The **2025** permanently reduced rate can be found in column 7 of the **2025** Form L-4029. For operating millage approved by the voters after April 30, 2025, enter the millage approved by the voters. For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 6: Current Year Millage Reduction Fraction. List the millage reduction fraction certified by the county treasurer for the current year as calculated on Form 2166 (L-4034), *2026 Millage Reduction Fraction Calculations Worksheet*. The millage reduction fraction shall be rounded to four (4) decimal places. The current year millage reduction fraction shall not exceed 1.0000 for 2026 and future years. This prevents any increase or "roll up" of millage rates. Use

1.0000 for new millage approved by the voters after April 30, 2026. For debt service or special assessments not subject to a millage reduction fraction, enter 1.0000.

Column 7: 2026 Millage Rate Permanently Reduced by MCL 211.34d ("Headlee") Rollback. The number in column 7 is found by multiplying column 5 by column 6 on this 2026 Form L-4029. This rate must be rounded DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter "NA" signifying "not applicable."

Column 8: Section 211.34 Millage Rollback Fraction (Truth in Assessing or Truth in Equalization). List the millage rollback fraction for 2026 for each millage which is an operating rate. Round this millage rollback fraction to 4 decimal places. Use 1.0000 for school districts, for special assessments and for bonded debt retirement levies. For counties, villages and authorities, enter the Truth in Equalization Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON CEV FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. Use 1.0000 for an authority located in more than one county. For further information, see State Tax Commission Bulletin 2 of 2026. For townships and cities, enter the Truth in Assessing Rollback Fraction calculated on STC Form L-4034 as TOTAL TAXABLE VALUE BASED ON ASSESSED VALUE FOR ALL CLASSES/TOTAL TAXABLE VALUE BASED ON SEV FOR ALL CLASSES. The Section 211.34 Millage Rollback Fraction shall not exceed 1.0000.

Column 9: Maximum Allowable Millage Levy. Multiply column 7 (2026 Millage Rate Permanently Reduced by MCL 211.34d) by column 8 (Section 211.34 millage rollback fraction). Round the rate DOWN to 4 decimal places. (See STC Bulletin No. 11 of 1999, Supplemented by Letter of 6/7/2000.) For debt service or special assessments not subject to a millage reduction fraction, enter millage from Column 4.

Column 10/Column 11: Millage Requested to be Levied. Enter the tax rate approved by the unit of local government provided that the rate does not exceed the maximum allowable millage levy (column 9). A millage rate that exceeds the base tax rate (Truth in Taxation) cannot be requested unless the requirements of MCL 211.24e have been met. For further information, see State Tax Commission Bulletin 2 of 2026. A LOCAL School District which levies a Supplemental (Hold Harmless) Millage shall not levy a Supplemental Millage in excess of that allowed by MCL 380.1211(3). Please see the memo to assessors dated October 26, 2004, regarding the change in the collection date of certain county taxes.

Column 12: Expiration Date of Millage. Enter the month and year on which the millage will expire.

Resolution
For Adoption of the Fiscal Year 2026-27 Budgets
By the Board of Education

RESOLVED, that this Resolution shall be the general appropriations of Bloomfield Hills Schools for the fiscal year. A resolution to make appropriations, including assigned fund balance, to provide for the expenditure of the appropriations, and to provide for the disposition of all revenue received by Bloomfield Hills Schools.

BE IT FURTHER RESOLVED that the millage rates of Bloomfield Hills Schools for the fiscal year 2026-27 be approved as presented below.

Tax Base	Purpose	No. Of Mills
Non-Primary Residence Exemption Property (Non-PRE)	General Operating	18.0000
Primary Residence Exemption Property (PRE)	General Operating (Hold Harmless)	4.0668
All Classification of Properties	Debt Service	2.4500
All Classification of Properties	Sinking Fund	1.4910
Commercial Personal Property	General Operating	10.0668

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** of Bloomfield Hills Schools for the fiscal year is as follows:

Revenue	
Local Sources	41,129,426
State Sources	54,880,750
Federal Sources	2,240,596
Interdistrict Sources	8,519,004
Transfers In	3,105,000
Total Revenue	<u>109,874,776</u>
Total Projected Fund Balance, July 1, 2026	<u>20,431,559</u>
TOTAL AVAILABLE TO APPROPRIATE	<u><u>\$ 130,306,335</u></u>

Resolution For Adoption of Next Year's Budgets (continued)

BE IT FURTHER RESOLVED, that **\$110,554,486** of the total available to appropriate in the **GENERAL FUND** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Instruction	
Basic Programs	47,074,298
Added Needs	17,173,515
Total Instruction	64,247,813
Support Services	
Pupil Services	8,969,751
Instructional Services	7,629,716
General Administration	1,023,033
School Administration	4,750,394
Business Services	1,269,846
Maintenance and Operations	10,019,690
Transportation	4,760,465
Central Services	4,248,163
Total Support Services	42,671,058
Cocurricular Activities	2,682,289
Community Services	953,326
TOTAL APPROPRIATED GENERAL FUND	<u>\$ 110,554,486</u>

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **SPECIAL REVENUE FUNDS** of Bloomfield Hills Schools for the fiscal year is as follows:

Revenue	
Local Sources	3,376,500
State Sources	7,629,337
Federal Sources	769,617
Interdistrict Sources	16,219,270
Total Revenue and Other Sources	<u>27,994,724</u>
Total Projected Fund Balance, July 1, 2026	4,099,778
TOTAL AVAILABLE TO APPROPRIATE	<u>\$ 32,094,502</u>

BE IT FURTHER RESOLVED, that **\$28,005,494** of the total available to appropriate in the **SPECIAL REVENUE FUNDS** is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures	
Instruction	14,970,052
Support Services	7,233,393
Community Services	1,540,366
Food Service	3,046,537
Capital Outlay	110,146
Transfers out	1,105,000
TOTAL APPROPRIATED SPECIAL REVENUE FUNDS	<u>\$ 28,005,494</u>

Resolution For Adoption of Next Year's Budgets (continued)

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

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision of the execution of the budgets adopted by the Board and shall hold the department heads responsible for performance of their responsibilities within the amount appropriated by the Board of Education and in keeping with the budgetary policy adopted by the Board.

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Object**

	2025-26 Amendment 1 Budget		2025-26 Final Budget Change			2026-27 Proposed Budget Change		
Revenue								
Local sources	\$ 41,208,692	36.9%	\$ 40,195,915	35.4%	\$ (1,012,777)	\$ 41,129,426	37.4%	\$ 933,511
State sources	57,234,306	51.2%	59,812,367	52.7%	2,578,061	54,880,750	49.9%	(4,931,617)
Federal sources	2,478,110	2.2%	2,530,481	2.2%	52,371	2,240,596	2.0%	(289,885)
Interdistrict sources	8,737,395	7.8%	8,854,554	7.8%	117,159	8,519,004	7.8%	(335,550)
Transfers in	2,090,000	1.9%	2,165,000	1.9%	75,000	3,105,000	2.8%	940,000
Total Revenue	111,748,503		113,558,317		1,809,814	109,874,776		(3,683,541)
Expenditures								
Salaries	54,926,944	48.3%	55,947,028	47.6%	1,020,084	53,361,780	48.3%	(2,585,248)
Employee benefits	37,500,161	33.0%	39,307,923	33.4%	1,807,762	37,046,606	33.5%	(2,261,317)
Purchased services	8,461,561	7.4%	8,782,963	7.5%	321,402	7,846,051	7.1%	(936,912)
Repairs and maintenance	4,141,159	3.6%	4,287,486	3.6%	146,327	4,159,724	3.8%	(127,762)
Supplies and other	5,205,934	4.6%	5,742,164	4.9%	536,230	4,509,201	4.1%	(1,232,963)
Outgoing tuition	3,289,550	2.9%	3,456,114	2.9%	166,564	3,631,124	3.3%	175,010
Debt service	111,168	0.1%	111,168	0.1%	-	-	0.0%	(111,168)
Total Expenditures	113,636,477		117,634,846		3,998,369	110,554,486		(7,080,360)
Net Change in Fund Balance	(1,887,974)		(4,076,529)			(679,710)		
Fund Balance - Beginning of year	\$ 24,508,088		\$ 24,508,088			\$ 20,431,559		
Fund Balance - End of year	\$ 22,620,114		\$ 20,431,559			\$ 19,751,849		
	19.9%		17.4%			17.9%		

**Bloomfield Hills Schools - General Fund
Revenues by Source and Expenditures by Function**

	2025-26 Amendment 1 Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local sources	\$ 41,208,692	\$ 40,195,915	\$ 41,129,426
State sources	57,234,306	59,812,367	54,880,750
Federal sources	2,478,110	2,530,481	2,240,596
Interdistrict sources	8,737,395	8,854,554	8,519,004
Total Revenue	109,658,503	111,393,317	106,769,776
Expenditures			
Instruction:			
Basic programs	49,520,476	48,627,723	47,074,298
Added needs	15,624,015	18,217,685	17,173,515
Total Instruction	65,144,491	66,845,408	64,247,813
Support services:			
Pupil	9,052,738	9,406,880	8,969,751
Instructional staff	8,280,325	8,519,238	7,629,716
General administration	1,249,824	1,294,289	1,023,033
School administration	4,670,287	4,794,244	4,750,394
Business services	1,235,848	1,406,429	1,269,846
Maintenance and operations	10,638,737	11,335,398	10,019,690
Transportation	4,184,863	4,629,020	4,760,465
Central services	4,510,864	4,596,651	4,248,163
Debt services	111,168	111,168	111,168
Total Support services	43,934,654	46,093,317	42,782,226
Athletics and clubs	2,692,730	2,750,545	2,682,289
Community services	1,864,602	1,945,576	953,326
Total Expenditures	113,636,477	117,634,846	110,665,654
Excess of Revenue Over (Under)			
Expenditures	(3,977,974)	(6,241,529)	(3,895,878)
Other Financing Sources (Uses)			
Transfers in	2,090,000	2,165,000	3,105,000
Transfers out	-	-	-
Total Other Financing Sources	2,090,000	2,165,000	3,105,000
Net Change in Fund Balance	(1,887,974)	(4,076,529)	(790,878)
Fund Balance - Beginning of year	\$ 24,508,088	\$ 24,508,088	\$ 20,431,559
Fund Balance - End of year	\$ 22,620,114	\$ 20,431,559	\$ 19,640,681
	19.9%	17.4%	17.7%

Bloomfield Hills Schools
Special Revenue Funds - Consolidated
Revenues by Source and Expenditures by Function

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local Sources	\$4,612,500	\$ 4,638,500	\$3,376,500
State Sources	6,461,434	6,201,122	7,629,337
Federal Sources	724,067	761,067	769,617
Interdistrict Sources	15,061,841	14,556,361	16,219,270
Total Revenue	26,859,842	26,157,050	27,994,724
Expenditures			
Instruction	13,899,512	14,233,716	14,970,052
Support Services	6,757,828	6,621,931	7,233,393
Community Service	2,659,382	2,766,080	1,540,366
Food Service	2,913,950	3,011,552	3,046,537
Capital Outlay	887,339	887,339	110,146
Transfers Out	2,155,000	2,165,000	1,105,000
Total Expenditures	29,273,011	29,685,618	28,005,494
Net Change in Fund Balance	(2,413,169)	(3,528,568)	(10,770)
Fund Balance - Beginning of Year	\$6,948,727	\$ 7,628,346	\$4,099,778
Fund Balance - End of Year	\$4,535,558	\$ 4,099,778	\$4,089,008
	16.7%	14.9%	15.2%

**Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Function**

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local Sources	\$ 395,000	\$ 353,500	\$ 353,500
State Sources	1,773,602	1,777,482	1,802,382
Federal Sources	724,067	761,067	769,617
Total Revenue	2,892,669	2,892,049	2,925,499
Expenditures			
Food Service	2,913,950	3,011,552	3,046,537
Capital Outlay	340,000	340,000	-
Transfers Out	30,000	40,000	40,000
Total Expenditures	3,283,950	3,391,552	3,086,537
Net Change in Fund Balance	(391,281)	(499,503)	(161,038)
Fund Balance - Beginning of Year	\$ 1,048,086	\$ 1,048,086	\$ 548,583
Fund Balance - End of Year	\$ 656,805	\$ 548,583	\$ 387,545
	20.2%	16.4%	12.7%

**Bloomfield Hills Schools
Food Service Fund
Revenues by Source and Expenditures by Object**

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local Sources	\$ 395,000	\$ 353,500	\$ 353,500
State Sources	1,773,602	1,777,482	1,802,382
Federal Sources	<u>724,067</u>	<u>761,067</u>	<u>769,617</u>
Total Revenue	2,892,669	2,892,049	2,925,499
Expenditures			
Salaries	65,000	76,142	75,000
Benefits	38,700	38,410	34,987
Purchased Services	1,386,250	1,420,250	1,460,050
Supplies and Other	1,424,000	1,476,750	1,476,500
Capital Outlay	340,000	340,000	-
Transfers Out	<u>30,000</u>	<u>40,000</u>	<u>40,000</u>
Total Expenditures	3,283,950	3,391,552	3,086,537
Net Change in Fund Balance	(391,281)	(499,503)	(161,038)
Fund Balance - Beginning of Year	<u>\$ 1,048,086</u>	<u>\$ 1,048,086</u>	<u>\$ 548,583</u>
Fund Balance - End of Year	<u>\$ 656,805</u>	<u>\$ 548,583</u>	<u>\$ 387,545</u>
	20.2%	16.4%	12.7%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Function**

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local Sources	\$ 2,671,500	\$2,739,000	\$ 1,483,000
State Sources	-	9,680	-
Total Revenue	2,671,500	2,748,680	1,483,000
Expenditures			
Support Services	20,000	30,000	30,000
Community Service	2,504,995	2,606,762	1,379,422
Transfers Out	125,000	125,000	65,000
Total Expenditures	2,649,995	2,761,762	1,474,422
Net Change in Fund Balance	21,505	(13,082)	8,578
Fund Balance - Beginning of Year	\$ 833,930	\$ 833,930	\$ 820,848
Fund Balance - End of Year	\$ 855,435	\$ 820,848	\$ 829,426
	33.9%	31.1%	58.8%

**Bloomfield Hills Schools
Community Services Fund
Revenues by Source and Expenditures by Object**

	<u>2025-26 Amended Budget</u>	<u>2025-26 Final Budget</u>	<u>2026-27 Proposed Budget</u>
Revenue			
Local Sources	\$ 2,671,500	\$2,739,000	\$ 1,483,000
State Sources	<u>-</u>	<u>9,680</u>	<u>-</u>
Total Revenue	2,671,500	2,748,680	1,483,000
Expenditures			
Salaries	786,728	806,761	332,408
Benefits	468,751	494,221	175,514
Purchased Services	1,027,200	1,076,650	819,500
Supplies and Other	242,316	259,130	82,000
Transfers Out	<u>125,000</u>	<u>125,000</u>	<u>65,000</u>
Total Expenditures	2,649,995	2,761,762	1,474,422
Net Change in Fund Balance	21,505	(13,082)	8,578
Fund Balance - Beginning of Year	<u>\$ 833,930</u>	<u>\$ 833,930</u>	<u>\$ 820,848</u>
Fund Balance - End of Year	<u>\$ 855,435</u>	<u>\$ 820,848</u>	<u>\$ 829,426</u>
	33.9%	31.1%	58.8%

**Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Function**

	<u>2025-26 Amended Budget</u>	<u>2025-26 Final Budget</u>	<u>2026-27 Proposed Budget</u>
Revenue			
Local Sources	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Revenue	-	-	-
Expenditures			
Capital Outlay	<u>178,299</u>	<u>178,299</u>	<u>62,659</u>
Total Expenditures	178,299	178,299	62,659
Net Change in Fund Balance	(178,299)	(178,299)	(62,659)
Fund Balance - Beginning of Year	<u>\$ 240,958</u>	<u>\$ 240,958</u>	<u>\$ 62,659</u>
	-	-	-
Fund Balance - End of Year	<u><u>\$ 62,659</u></u>	<u><u>\$ 62,659</u></u>	<u><u>\$ -</u></u>

**Bloomfield Hills Schools
Co-curricular Endowment Fund
Revenues by Source and Expenditures by Object**

	<u>2025-26 Amended Budget</u>	<u>2025-26 Final Budget</u>	<u>2026-27 Proposed Budget</u>
Revenue			
Local Sources	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Revenue	-	-	-
Expenditures			
Capital Outlay	<u>178,299</u>	<u>178,299</u>	<u>62,659</u>
Total Expenditures	178,299	178,299	62,659
Net Change in Fund Balance	(178,299)	(178,299)	(62,659)
Fund Balance - Beginning of Year	<u>\$ 240,958</u>	<u>\$ 240,958</u>	<u>\$ 62,659</u>
Fund Balance - End of Year	<u><u>\$ 62,659</u></u>	<u><u>\$ 62,659</u></u>	<u><u>\$ -</u></u>

**Bloomfield Hills Schools
Hills Activities
Revenues by Source and Expenditures by Function**

	<u>2025-26 Amended Budget</u>	<u>2025-26 Final Budget</u>	<u>2026-27 Proposed Budget</u>
Revenue			
Local Sources	<u>\$ 1,300,000</u>	<u>\$ 1,300,000</u>	<u>\$ 1,300,000</u>
Total Revenue	1,300,000	1,300,000	1,300,000
Expenditures			
Support Services	<u>1,300,000</u>	<u>1,300,000</u>	<u>1,300,000</u>
Total Expenditures	1,300,000	1,300,000	1,300,000
Net Change in Fund Balance	-	-	-
Fund Balance - Beginning of Year	<u>\$ 875,109</u>	<u>\$ 875,109</u>	<u>\$ 875,109</u>
Fund Balance - End of Year	<u><u>\$ 875,109</u></u>	<u><u>\$ 875,109</u></u>	<u><u>\$ 875,109</u></u>

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Function**

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
Local Sources	\$ 246,000	\$ 246,000	\$ 240,000
State Sources	-	21,886	-
Interdistrict Sources	6,674,179	6,663,610	6,990,700
Total Revenue	6,920,179	6,931,496	7,230,700
Expenditures			
Instruction	5,158,674	5,176,711	5,083,124
Support Services	1,823,023	1,776,993	1,719,235
Community Service	154,387	159,318	160,944
Total Expenditures	7,136,084	7,113,022	6,963,303
Net Change in Fund Balance	(215,905)	(181,526)	267,397
Fund Balance - Beginning of Year	\$ 236,253	\$ 236,253	\$ 54,727
Fund Balance - End of Year	\$ 20,348	\$ 54,727	\$ 322,124
	0.3%	0.8%	4.6%

**Bloomfield Hills Schools
International Academy (Central Campus)
Revenues by Source and Expenditures by Object**

	<u>2025-26 Amended Budget</u>	<u>2025-26 Final Budget</u>	<u>2026-27 Proposed Budget</u>
Revenue			
Local Sources	\$ 246,000	\$ 246,000	\$ 240,000
State Sources	-	21,886	-
Interdistrict Sources	<u>6,674,179</u>	<u>6,663,610</u>	<u>6,990,700</u>
Total Revenue	6,920,179	6,931,496	7,230,700
Expenditures			
Salaries	2,136,175	2,133,280	2,224,013
Benefits	1,171,985	1,157,584	1,154,040
Purchased Services	778,350	791,600	778,750
Supplies and Other	193,500	195,500	181,500
Payments to Other School Districts	<u>2,856,074</u>	<u>2,835,058</u>	<u>2,625,000</u>
Total Expenditures	7,136,084	7,113,022	6,963,303
Net Change in Fund Balance	(215,905)	(181,526)	267,397
Fund Balance - Beginning of Year	<u>\$ 236,253</u>	<u>\$ 236,253</u>	<u>\$ 54,727</u>
Fund Balance - End of Year	<u>\$ 20,348</u>	<u>\$ 54,727</u>	<u>\$ 322,124</u>
	0.3%	0.8%	4.6%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Function**

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
State Sources	\$ 4,687,832	\$4,392,074	\$ 5,826,955
Interdistrict Sources	8,387,662	7,892,751	9,228,570
Total Revenue	13,075,494	12,284,825	15,055,525
Expenditures			
Instruction	8,740,838	9,057,005	9,886,928
Support Services	3,614,805	3,514,938	4,184,158
Capital Outlay	369,040	369,040	47,487
Transfers Out	2,000,000	2,000,000	1,000,000
Total Expenditures	14,724,683	14,940,983	15,118,573
Net Change in Fund Balance	(1,649,189)	(2,656,158)	(63,048)
Fund Balance - Beginning of Year	\$ 3,714,391	\$3,714,391	\$ 1,058,233
Fund Balance - End of Year	\$ 2,065,202	\$1,058,233	\$ 995,185
	16.2%	8.2%	7.0%
OS fund balance % (7% required)	18.9%	9.7%	8.0%

**Bloomfield Hills Schools
Center Program
Revenues by Source and Expenditures by Object**

	2025-26 Amended Budget	2025-26 Final Budget	2026-27 Proposed Budget
Revenue			
State Sources	\$ 4,687,832	\$4,392,074	\$ 5,826,955
Interdistrict Sources	8,387,662	7,892,751	9,228,570
Total Revenue	13,075,494	12,284,825	15,055,525
Expenditures			
Salaries	6,636,390	6,523,154	7,367,216
Benefits	4,585,294	5,001,580	5,551,428
Purchased Services	956,109	897,859	986,492
Supplies and Other	177,850	149,350	165,950
Indirect Costs	-	-	-
Capital Outlay	369,040	369,040	47,487
Transfers Out	2,000,000	2,000,000	1,000,000
Total Expenditures	14,724,683	14,940,983	15,118,573
Net Change in Fund Balance	(1,649,189)	(2,656,158)	(63,048)
Fund Balance - Beginning of Year	\$ 3,714,391	\$3,714,391	\$ 1,058,233
Fund Balance - End of Year	\$ 2,065,202	\$1,058,233	\$ 995,185
	16.2%	8.2%	7.0%
OS fund balance % (7% required)	18.9%	9.7%	8.0%



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: June 22, 2026
Re: Request to Ratify Bloomfield Hills Association of Instructional Assistants
(BHAIA) Collective Bargaining Agreement

Recommended Motion:

I move the Board of Education to approve the Collective Bargaining Agreement with the Bloomfield Hills Association of Instructional Assistants, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
□ BHAIA_TA_(6.22.2026).pdf	BHAIA TA (6.22.2026)

Summary of 3-year Tentative Agreement with BHAIA (Instructional Assistants, Wing Lake)

The agreement covers the next 3 years: 2026-27, 2027-28, and 2028-29. Potential wage reopener in third year, pending passage of the OC Enhancement Millage.

Currently, 31 represented BHS employees in the bargaining unit.

New/Amended Contract Language:

- Union information sharing
- Specific language related to placement, transfers, and layoff/recall.
- Training and Professional Development
- Compensable and non compensable leaves

Language continues to be standardized across multiple collective bargaining units in BHS.

Compensation:

2026-27 total increase: \$90,300

2027-28 total increase: \$55,800

2028-28 total increase: \$55,800

Including FICA and Retirement, the 3-year cost increase is \$269,839 which we anticipate to be covered through the Oakland Schools Wing Lake budget.

The new salary ranges for 2026-27: \$34,000 (Step 1) to \$52,000 (Step 11)

Step increases each year of the contract.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: June 22, 2026
Re: Request to Approve Resolution for Sinking Fund Project Architect Services

Recommended Motion:

I move the Board of Education to approve the resolution authorizing the Superintendent or designee to negotiate and execute a contract with French Architecture, Inc, for sinking fund projects, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
📎 French_Proposal.pdf	French Proposal (Sinking Fund)
📎 French_Resolution.pdf	French Resolution (Sinking Fund)



2851 High Meadow Circle | Suite 100
Auburn Hills | MI 48326
248.656.1377 | www.frenchaia.com

March 13, 2026

Rick West
Superintendent
Bloomfield Hills Schools
7273 Wing Lake Road
Bloomfield Hills, MI 48301

**Subject: Proposal for Architectural Design Services
Bloomfield Hills Schools
2025 Sinking Fund program**

Dear Mr. West,

This letter is our proposal for design services for the 2025 Sinking Fund Program. Our services will be provided in accordance with an Owner/Architect Agreement AIA B104-2017. As will be stated in that Agreement, the design fee is determined on a project-by-project basis.

PROJECT DESCRIPTION

The projects are to provide design/engineering services to support the District's 2025 Sinking Fund program.

SCOPE OF SERVICES

Services to be provided by French Associates, Inc. will include the following:

- Development of bid drawings and specifications. We will work with the District's Director of Physical Plant Services and Construction Manager to develop work scope and design/bid schedules for Sinking Fund projects.
- Review of the Bid Documents with the School District prior to issuing them for bidding.
- Bid Phase assistance. We will assist the Owner in obtaining bids for the project. This includes sending the bid documents to prospective bidders, answering questions the bidders may have and receiving the bid proposals. We will also make a recommendation for the bid award to the School District.
- Submit the projects for Plan Review to the State of Michigan Bureau of Construction Codes and Bureau of Fire Services, if required.
- Construction Administration support including the review of progress payments, submittals and a punch list visit to observe the complete installation and identify anything that is not in compliance with the project requirements.

SERVICES NOT INCLUDED

Services that will **not** be provided by French Associates, Inc., unless requested as additional services, will include:

- Design for an expanded scope of work.
- Extensive modifications necessary after Client approval
- Preparation of record drawings at completion of project

CLIENT RESPONSIBILITIES

It is understood that the Client will provide the following information and/or assistance to French Associates, Inc.:



1. Assignment of a single point of contact to serve as a liaison between the Owner and French Associates.
2. Existing building information, including additional site visits with the design team.

FEE

We propose to provide the services described herein for a sliding scale based on the anticipated project construction cost.

Sliding scale:

- 7.5% for construction cost of \$600,000 and under.
- 6.75% for construction cost of \$600,000 to \$3,000,000.
- 6.25% for construction cost of \$3,000,000 and up.

REIMBURSABLE EXPENSES

In addition, the following reimbursable expenses will be billed at 1.1 times cost:

1. Mileage costs related to the project.
2. Reproduction, postage, and handling of drawings and specifications.
3. Plan Review fees paid to the Bureau of Construction Codes and Bureau of Fire Services. And other authorities having jurisdiction over the project.

FIELD SURVEYS

Extensive field surveys and measurements of existing facilities, if needed, will be billed as an additional service at our hourly rates.

CHANGES AND ADDITIONAL WORK

For additional work or changes in scope agreed to in writing, we will provide the services of our staff on an hourly basis in accordance with the attached billing rate schedule, plus reimbursable expenses.

INVOICING PROCEDURES

Invoices for our services and reimbursable expenses will be submitted every month for the portion of services completed. Payments against our invoices will be expected within thirty (30) days from date of invoice.

INSURANCE

For the protection of our clients as well as our firm, we carry insurance protection including professional liability insurance. The extent and types of insurance can be provided upon request.

TERMINATION OF AGREEMENT

In the event the project is abandoned or the agreement terminated, we request seven (7) days written notice. It is agreed that FA will be reimbursed for all services performed and costs incurred up to the termination date on an hourly basis in accordance with the attached billing rate schedule, plus reimbursable expenses.

SCHEDULE

We will work with the Construction Manager and District to plan design, bidding and approval times that work with the District's Board meetings and will tailor schedules based on the scope and construction timing.

We thank you once again for this opportunity and look forward to working with you and your team. Please contact me with any questions.



2851 High Meadow Circle | Suite 100
Auburn Hills | MI 48326
248.656.1377 | www.frenchaia.com

Sincerely,

Suzanne Carlson, AIA
Vice President

ACCEPTANCE

If this proposal meets with your approval, please indicate your authorization to proceed by signing this ACCEPTANCE and returning a copy to us. Should this proposal not be accepted within a 30-day period from the date of the proposal, French Associates, Inc. reserves the right to review and update this proposal after that time.

ACCEPTED BY:

(Signature)

NAME:

TITLE:

DATE:

**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 _____ day of _____, 2026 at 7:00 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 is desirous of continuing its relationship with French Architecture, Inc. (the "Architect") to serve as the School District's architect for Sinking Fund projects assigned to the Architect by the School District; and

WHEREAS, the School District authorizes the Superintendent of the School District, or his designee, to negotiate and execute a contract with the Architect on terms substantially similar to the terms and conditions contained in the attached Standard Form of Agreement Between Owner and Architect, modified for the Sinking Fund Projects which Agreement is attached hereto as **Exhibit A**, and in accordance with Architect's Proposal, subject to the review and approval by the School District's legal counsel; and

WHEREAS, the School District authorizes the Superintendent of the School District, or his designee, to assign Sinking Fund projects to the Architect and enter into Amendment/Addendum to the Contract for each such Sinking Fund project once the Standard Form of Agreement Between Owner and Architect, modified for the Sinking Fund Projects, is executed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The School District hereby authorizes the Superintendent of the School District, or his designee, to negotiate and execute a contract with the Architect on terms substantially similar to the terms and conditions contained in the attached Standard Form of Agreement Between Owner and Architect, modified for the Sinking Fund Projects.
2. The School District also hereby authorizes the Superintendent of the School District, or his designee, to assign Sinking Fund projects to the Architect and enter into Amendment/Addendum to the Contract for each such Sinking Fund project once the Standard Form of Agreement Between Owner and Architect, modified for the Sinking Fund Projects, is executed.

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 ____ day of ____, 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

21974\1026852\287752305.v1



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Rick West, Superintendent
Date: June 22, 2026
Re: Request to Approve Resolution for Sinking Fund Project Construction Manager Services

Recommended Motion:

I move the Board of Education to approve the resolution authorizing the Superintendent or designee to negotiate and execute a contract with Barton Malow, for sinking fund projects, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
📎 Barton_Malow_Resolution.pdf	Barton Malow Resolution
📎 Barton_Malow_Proposal.pdf	Barton Malow Proposal

**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 _____ day of _____, 2026 at 7:00 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 is desirous of continuing its relationship with Barton Malow Builders LLC. (the "Construction Manager") to serve as the School District's Construction Manager for Sinking Fund projects assigned to the Construction Manager by the School District; and

WHEREAS, the School District authorizes the Superintendent of the School District, or his designee, to negotiate and execute a contract with the Construction Manager on terms substantially similar to the terms and conditions contained in the attached Standard Form of Agreement Between Owner and Construction Manager, modified for the Sinking Fund Projects which Agreement is attached hereto as **Exhibit A**, and in accordance with Construction Manager's Proposal, subject to the review and approval by the School District's legal counsel; and

WHEREAS, the School District authorizes the Superintendent of the School District, or his designee, to assign Sinking Fund projects to the Construction Manager and enter into Amendment/Addendum to the Contract for each such Sinking Fund project once the Standard Form of Agreement Between Owner and Construction Manager, modified for the Sinking Fund Projects, is executed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The School District hereby authorizes the Superintendent of the School District, or his designee, to negotiate and execute a contract with the Construction Manager on terms substantially similar to the terms and conditions contained in the attached Standard Form of Agreement Between Owner and Construction Manager, modified for the Sinking Fund Projects.

2. The School District also hereby authorizes the Superintendent of the School District, or his designee, to assign Sinking Fund projects to the Construction Manager and enter into Amendment/Addendum to the Contract for each such Sinking Fund project once the Standard Form of Agreement Between Owner and Construction Manager, modified for the Sinking Fund Projects, is executed.

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 ____ day of ____, 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

21974\1026852\287752548.v1

Construction Management Services

Commitment to Contract Terms

Bloomfield Hills Schools | March 31, 2026

Barton Malow Builders LLC is pleased to reaffirm our commitment to delivering Construction Management services for the Bloomfield Hills Schools Sinking Fund program. For nearly 20 years, Barton Malow has served as a trusted construction management partner to Bloomfield Hills Schools – a relationship spanning facility improvements, capital programs, and the ongoing stewardship of your facilities. We are proud of this partnership and remain fully committed to delivering the same high standard of service in the years ahead.

The staffing plans for the 2026 and 2027 Sinking Fund program years are attached in support of the upcoming work. These plans have been developed to reflect the scope, schedule, and budget parameters established for each year, and are consistent with the compensation structure and reimbursable expense methodology set forth in our Agreement (AIA Document C132™–2009, Standard Form of Agreement Between Owner and Construction Manager as Adviser, executed August 4, 2020). Please see the attached project scope and budget breakdowns for full detail on each program year.

2026 Sinking Fund Staffing Plan

The attached 2026 Sinking Fund Staffing Plan (dated March 31, 2026) reflects a total project budget of \$2,491,082. Barton Malow's total management cost is \$123,389, within a CM budget of \$249,108. The monthly invoice for this program year is \$30,847. Staffing for the Project Executive, Project Manager, and Project Engineer roles is included within the 2020 Bond Program; the Project Superintendent and Field Accountant engagement runs April 1 through December 1, 2026.

2027 Sinking Fund Staffing Plan

The attached 2027 Sinking Fund Staffing Plan (dated March 31, 2026) reflects a total project budget of \$4,966,929, general conditions of \$149,008, and a project contingency of \$496,693, for a total program cost of \$5,612,630. Barton Malow's total management cost is \$552,065, within a CM budget of \$561,263. The monthly invoice for this program year is \$46,005. The 2027 plan includes a dedicated Superintendent, Project Executive, Project Manager, Project Engineer, and Field Accountant, all engaged January 1 through December 1, 2027.

Our Commitment

Barton Malow remains committed to delivering these services in full compliance with the terms of our Agreement, including the standard of care, insurance requirements, competitive bidding assistance, and all other obligations set forth therein. All reimbursable expenses will be provided at cost without mark-up, and compensation will be administered consistent with Exhibit A (Personnel Reimbursable Rates, adjusted to reflect current market conditions) and Exhibit B (General Condition Items) as established in the Agreement. Notably, Barton Malow is maintaining our management fee at 1.90% – unchanged from prior program years – with staffing levels reviewed and agreed upon with the district to match the scope and schedule of each program year.



We look forward to continuing our long-standing partnership with Bloomfield Hills Schools and to delivering another successful year of sinking fund improvements. Please sign and return at your earliest convenience, and do not hesitate to contact us with any questions.

Barton Malow Builders LLC	Bloomfield Hills Schools
Signature: _____	Signature: _____
Mike Stobak	Rick West
Vice President	Superintendent
Date: _____	Date: _____

- Attachments:
- 2026 Staffing Plan, Bid Scheule and Scope Summary
 - 2027 Staffing Plan, Bid Scheule and Scope Summary

BLOOMFIELD HILLS SCHOOLS

2026 Sinking Fund Staffing Plan

3/31/2026

Project Budget: \$2,491,082
 General Conditions (3%): incl
 Project Contingency (10%): incl
Total Project Cost: \$2,491,082
 Months: 4

Description	Name	Start Date	End Date	No. of Weeks	Hrs/ Wk	Total Hours	Hourly Rate	Total	%
Superintendent	TBD	6/1/26	10/1/26	17	40	697	105.00	\$ 73,200	
Project Executive	Daryl Dombrow	Included in 2020 Bond Program							
Project Manager	Brian Goby	Included in 2020 Bond Program							
Project Engineer	Matthew Montalvo	Included in 2020 Bond Program							
Field Accountant	Araceli Vazquez	4/1/26	12/1/26	35	1	35	82.00	\$ 2,858	
Total Reimbursable Labor:							\$	76,058	3.05%
Office Costs:							Included in 2020 Bond Program		
Fee:							\$	47,331	1.90%
Total Management Costs:							\$	123,389	4.95%
CM Budget:							\$	249,108	10.00%
Savings:							\$	125,719	
Monthly Invoice:							\$	30,847	

Bloomfield Hills Schools 2026 Capital Projects

Bidding Schedule & Scope Summary

2026 PROJECTS BIDDING SCHEDULE

BP#	BID PACKAGE	SD DRAWINGS	DD DRAWINGS	DRAWINGS TO BMB	OUT TO BID	BIDS DUE	REC TO DISTRICT	BOARD AWARD	STATUS
26-01	Conant Site Improvements	1/26/2026	2/3/2026	2/26/2026	3/2/2026	3/23/2026	—	—	Awarded
26-02	South Hills Courtyard Renovations				TBD				TBD
26-03	BHHS Learning Stairs Improvements	3/27/2026	4/2/2026	4/23/2026	4/27/2026	5/18/2026	—	—	Pre-Bid

BID PACKAGE SCOPE & ESTIMATES

CONANT SITE IMPROVEMENTS		BP #26-01	AWARDED
Conant: Site Electrical			—
Conant: Parking lot reconfiguration			—
Conant: Sidewalk improvements			—
Way: Sidewalk improvements			—
BHHS: Tennis Court Renovations			—
Project General Conditions			—
Total Award Cost			\$2,446,234.86

BHHS LEARNING STAIRS		BP #26-03	PRE-BID
BHHS: Added steps at learning stairs			\$44,847.44
Estimate Cost			\$44,847.44

BP #26-01 SITE WORK	BP #26-03 LEARNING STAIRS	TOTAL PROGRAM COST
\$2,446,234.86	\$44,847.44	\$2,491,082.30

BLOOMFIELD HILLS SCHOOLS

2027 Sinking Fund Staffing Plan

3/31/2026

Project Budget: \$4,966,929
 General Conditions (3%): \$149,008
 Project Contingency (10%): \$496,693
Total Project Cost: \$5,612,630
 Months: 12

Description	Name	Start Date	End Date	No. of Weeks	Hrs/ Wk	Total Hours	Hourly Rate	Total	%	
Superintendent	TBD	1/1/27	12/1/27	48	40	1909	120	\$ 229,029		
Project Executive	Daryl Dombrow	1/1/27	12/1/27	48	2	95	155	\$ 14,791		
Project Manager	Brian Goby	1/1/27	12/1/27	48	16	763	135	\$ 103,063		
Project Engineer	Matthew Montalvo	1/1/27	12/1/27	48	16	763	85	\$ 64,891		
Field Accountant	TBD	1/1/27	12/1/27	48	4	191	82	\$ 15,650		
								Staffing Costs: \$	427,425	8.35%
								Fee: \$	106,640	1.90%
								Office Costs: \$	18,000	0.36%
								Total Management Costs: \$	552,065	9.84%
								CM Budget: \$	561,263	10.00%
								Savings: \$	9,198	
								Monthly Invoice: \$	46,005	

Bloomfield Hills Schools 2027 Capital Projects

Bidding Schedule & Scope Summary

Barton Malow

Bloomfield Hills Schools

2027 PROJECTS BIDDING SCHEDULE

BP#	BID PACKAGE	SD DRAWINGS	DD DRAWINGS	DRAWINGS TO BMB	OUT TO BID	BIDS DUE	REC TO DISTRICT	BOARD AWARD
27-01	District Wide Site Work	6/1/2026	7/27/2026	9/8/2026	9/22/2026	10/20/2026	11/2/2026	11/23/2026
27-02	District Wide MEP	6/1/2026	7/27/2026	9/15/2026	9/29/2026	10/27/2026	11/2/2026	11/23/2026

BID PACKAGE SCOPE & ESTIMATES

DISTRICT WIDE SITE WORK	BP #27-01
Eastover: Asphalt lower playground	\$151,250
Eastover: Sanitary sewer west side	—
Conant: Replace Dugouts	\$108,900
Lone Pine: Parking lot	\$1,996,500
Lone Pine: Side walks	\$87,120
Lone Pine: Exterior stairs	\$145,200
Lone Pine: Storm water	\$907,500
Bloomin West: Right of way approach	\$136,125
Bloomin West: Expand Playground	\$242,000
BHHS: Courtyard stormwater	\$90,750
Estimate Cost	\$3,714,095

DISTRICT WIDE MEP	BP #27-02
Conant: Add outlets in classrooms	\$12,584
Eastover: Media Center RTUs (5)	\$574,750
Eastover: Cafeteria AHU	\$423,500
Lone Pine: Elevator	\$242,000
Estimate Cost	\$1,252,834

* Costs include: 10% contingency, 3% GCs, 8% escalation

BP #27-01 SITE WORK

\$3,714,095

BP #27-02 MEP

\$1,252,834

TOTAL PROGRAM ESTIMATE

\$4,966,929



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Jake McDermott, Director of Maintenance and Operations
Date: June 22, 2026
Re: Request to Award Bid for BHHS Main Commons Staircase Addition

Recommended Motion:

I move the Board of Education to award Bid Package 26-03 (BHHS Learning Stairs Improvements) to Construction Solutions in the amount of \$169,070, to be funded through the District's Bond and/or Sinking Fund, as presented.

Background Information:

Bids were received on April 21, 2026, for the Bloomfield Hills High School Learning Stairs Improvements project. This project includes modifications to the existing learning stairs to improve functionality and address identified safety concerns, including the addition of steps, upgraded stair treads, and installation of a guardrail system.

The project was publicly bid (RFP) and reviewed in coordination with Barton Malow and the project architect. Based on the bid analysis, Construction Solutions is the lowest responsive and responsible bidder. The base bid and selected alternates include new rubber stair treads and the installation of a guardrail system to enhance safety.

The total recommended award for this project, including base bid, alternates, contingency, and general conditions, is \$169,070. Funding for this project will be provided through the District's Sinking Fund.

ATTACHMENTS:

File Name	Description
☐ Main_Commons_Staircase_Renderings.pdf	BHHS Main Commons Staircase Addition Renderings
☐ BHHS_Staircase_Bid_Tabs.pdf	BHHS Main Commons Staircase Bid Tabs
☐ BHHS_Staircase_Recommendation.pdf	BHHS Main Commons Staircase Addition Recommendation

BLOOMFIELD HILLS SCHOOLS

BLOOMFIELD HILLS HIGH SCHOOL LEARNING STAIR RENOVATIONS BP26-03

BLOOMFIELD HILLS, MI

PROJECT NO. 2025-089.1

MARCH 31, 2026

BIDS



FRENCH

LIST OF DRAWINGS

ARCHITECTURAL

- A0.01 ARCHITECTURAL REFERENCE SHEET
- A2.10 LEARNING STAIR PLAN, SECTIONS AND DETAILS

CODE PLAN INFORMATION

PROJECT NAME
2015 MICHIGAN REHABILITATION CODE (EXISTING BUILDING)
2018 SCHOOL FIRE SAFETY RULES
NFPA 101 LIFE SAFETY CODE, 2012 EDITION
2021 MICHIGAN PLUMBING CODE
2021 MICHIGAN MECHANICAL CODE
2015 MICHIGAN UNIFORM ENERGY CODE
2023 MICHIGAN ELECTRICAL CODE RULES, PART 8
2023 NATIONAL ELECTRICAL CODE (NFPA 70)
2009 ICC A117.1 ACCESSIBLE AND USABLE BUILDINGS & FACILITIES

2) DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE (106.6)
A. A REPRESENTATIVE OF FRENCH ASSOCIATES WILL BE THE DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE.

3) EXISTING BUILDING INFORMATION
A. AREA: NO CHANGE
B. THE BUILDING IS SPRINKLED
C. TYPE OF CONSTRUCTION IS III-B (3,000 FROM SCHOOL FIRE SAFETY RULES)
D. USE GROUP IS OCCUPANCY E (EDUCATION)

4) COMPLIANCE METHOD (CHAPTER 3)
A. WORK AREA COMPLIANCE METHOD (301.1.2): THE WORK SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF CHAPTERS 5 THROUGH 11

5) CLASSIFICATION OF WORK (CHAPTER 5)
A. AS DEFINED BY THE MICHIGAN REHABILITATION CODE, THE WORK INCLUDES LEVEL 1 ALTERATIONS AND LEVEL 2 ALTERATIONS. THE WORK AREA DOES NOT EXCEED 50% OF THE BUILDING AREA.
B. THERE IS NO CHANGE OF OCCUPANCY.
C. THERE IS NO ADDITION.
D. UNDER THE SCHOOL FIRE SAFETY RULES, THE SCOPE OF WORK IN THE LEVEL 1 ALTERATIONS IS THE REPLACEMENT OF EXISTING FINISHES AND SYSTEMS. AS A RESULT, THE LEVEL 1 ALTERATION AREAS DO NOT QUALIFY AS REMODELING.
E. THE LEVEL 2 ALTERATION AREAS ARE BEING REMODELED AS DEFINED BY THE SCHOOL FIRE SAFETY RULES. THE LEVEL 2 ALTERATION AREA IS LESS THAN 20% OF THE BUILDING AREA SO WE ARE NOT REQUIRED TO BRING THE WHOLE BUILDING INTO COMPLIANCE.

6) CHAPTER 7: ALTERATIONS-LEVEL 1
A. SECTION 702.1- NEW INTERIOR FINISHES WILL COMPLY WITH CHAPTER 8 OF THE MICHIGAN BUILDING CODE.
B. FROM TABLE 803.3- CORRIDORS ARE CLASS B FINISHES, ROOMS ARE CLASS C FINISHES
C. INTERIOR FLOOR FINISHES SHALL COMPLY WITH SECTION 804 OF MBC.

7) CHAPTER 8: ALTERATIONS-LEVEL 2
A) SECTION 803.4- NEW INTERIOR FINISHES WILL COMPLY WITH CHAPTER 8 OF THE MICHIGAN BUILDING CODE.
B) FROM TABLE 803.3- CORRIDORS ARE CLASS B FINISHES, ROOMS ARE CLASS C FINISHES 803.4.1- THE NEW AND EXISTING FINISHES OF CORRIDORS SERVING THE WORK AREA COMPLY WITH SECTION 804 OF MBC.
C) SECTION 804- FIRE PROTECTION
i) 804.2.2- IN WORK AREAS, THE FIRE PROTECTION (SPRINKLER) SYSTEM WILL BE MODIFIED AS REQUIRED TO COMPLY WITH THE MICHIGAN BUILDING CODE.
ii) 804.4- THE EXISTING BUILDING HAS AN EXISTING, PREVIOUSLY APPROVED FIRE ALARM SYSTEM (EXCEPTION 1).
iii) 804.4.1- THE EXISTING FIRE ALARM SYSTEM IS ALREADY IN PLACE IN THE WORK AREAS AND SHALL BE MAINTAINED. MODIFICATIONS SHALL COMPLY WITH SECTION 807 OF THE MBC.
iv) SECTION 803.3- THE EXISTING NUMBER OF EXITS BEING MAINTAINED SHALL COMPLY WITH MBC CHAPTER 10 REQUIREMENTS FOR QUANTITY AND SIZING.
v) SECTION 805.5- CORRIDOR DOORS IN THE WORK AREA THAT ARE BEING REPLACED SHALL BE SOLID CORE WOOD OR SOLID CORE METAL AND SHALL NOT CONTAIN LOUVERS.
vi) 805.5.3- OTHER CORRIDOR OPENING- THE EXISTING CORRIDOR WALLS PROVIDE A SMOKE BARRIER SEPARATION. NEW CORRIDOR OPENINGS SHALL MAINTAIN THE SMOKE BARRIER.
vii) 805.6- DEAD END CORRIDORS IN THE WORK AREAS DO NOT EXCEED 35'
viii) 805.7- MEANS OF EGRESS AND EMERGENCY LIGHTING ARE PROVIDED AS REQUIRED IN THE LEVEL 1 AND LEVEL 2 ALTERATION AREAS
ix) 805.8- EXIT SIGNS AS PROVIDED AS REQUIRED IN THE LEVEL 1 AND LEVEL 2 ALTERATION AREAS.

8) NFPA 101 LIFE SAFETY CODE, CHAPTER 11, EXISTING EDUCATIONAL OCCUPANCIES
i) THE SPACES BEING REMODELED (LEVEL 2 ALTERATIONS) ARE DESIGNED TO COMPLY WITH THE REQUIREMENTS OF CHAPTER 11, EXISTING EDUCATIONAL OCCUPANCIES.
ii) 11-2.2 THROUGH 11-2.5- EXISTING MEANS OF EGRESS COMPONENTS COMPLY.
iii) 11-2.6 TRAVEL DISTANCE TO EXITS- EXISTING EXIT TRAVEL DISTANCES ARE BEING MAINTAINED. IN LOCATIONS WHERE THE TRAVEL DISTANCE TO AN EXIT IS BEING CHANGED BY THE ADDITION, THE ROOMS HAVE AN EXIT TRAVEL DISTANCE OF LESS THAN 200'
iv) 11-2.8 THROUGH 11-2.10- NEW LIGHT FIXTURES, EMERGENCY LIGHTING AND EXIT SIGNS ARE PART OF THE WORK AND WILL COMPLY.
v) 11-3.2- THE EXISTING BOILER ROOM IS SEPARATED FROM THE REST OF THE BUILDING BY A 1 HOUR FIRE BARRIER.
vi) 11-3.3- INTERIOR FINISHES OF CORRIDORS ARE CLASS B, MINIMUM. ALL OTHER LOCATIONS ARE CLASS C, MINIMUM.
vii) THE EXISTING FIRE ALARM SYSTEM IS BEING MAINTAINED.
viii) 11-3.6- WE ARE NOT REMODELING THE CORRIDORS OR MOST CLASSROOM SPACES. JUST REPLACING CEILING LIGHTS AND FINISHES AS INDICATED. IN LOCATIONS WHERE WE ARE REMODELING, THE CORRIDOR WALL IS BEING MAINTAINED AS EXISTING.
ix) 11-3.7- THE EXISTING BUILDING IS SUB-DIVIDED INTO EXISTING FIRE AREAS.

FIRE-RETARDANT-TREATED (FRT) WOOD

PER MBC SECTION 603.1 FOR TYPES I AND II CONSTRUCTION - FIRE-RETARDANT-TREATED (FRT) WOOD SHALL BE PERMITTED AND USED ANYWHERE INDICATED AS WOODPLYWOOD ETC. IN NON-BEARING PARTITIONS WHERE THE REQUIRED FIRE RESISTANCE RATING IS 2 HOURS OR LESS, NON-BEARING EXTERIOR WALLS WHERE FIRE-RESISTANCE RATING IS NOT REQUIRED, OR ROOF CONSTRUCTION, INCLUDING GIRDERS, TRUSSES, FRAMING AND DECKING.

DEFERRED SUBMITTALS

DEFERRED SUBMITTALS (107.3.4.1)
DEFERRED SUBMITTALS WILL INCLUDE THE FOLLOWING:
1. LIGHT GAUGE FRAMING

REFERENCE LOCATION MAP



OWNER
BH Bloomfield Hills Schools

CONSTRUCTION MANAGER
Barton Malow



Bloomfield Hills BP26-03: BHHS Learning Stairs Improvements

Bid Tabulation

Contractor	Base Bid	Alternate 1: New Rubber Treads	Alternate 2: Install Guardrail	Bid Bond	Iran Sanctions	Familial Disclosure
06 0000 General Trades						
				(Y/N)	(Y/N)	(Y/N)
Construction Solutions	\$87,000.00	\$11,700.00	\$55,000.00	Y	Y	Y
LMS Construction	\$100,000.00	\$38,000.00	\$58,000.00	Y	Y	Y
Total Base Bid	\$87,000.00					
Total with Accepted Alternates	\$153,700.00					
10% Contingency	\$15,370.00					
3% General Conditions	\$4,611.00					
Grand Total	\$173,681.00					



April 27th, 2026

Mr. Jake McDermott
Director of Maintenance and Operations
7273 Wing Lake Rd.
Bloomfield Hills, MI 48301

Subject: Bloomfield Hills Schools – Bid Package 26-03 BHHS Learning Stair Improvements

Dear Mr. Jake McDermott,

On April 21st of 2026, formal bids were received for the Bloomfield Hills BHHS Learning Stairs Improvements bid package. This package includes the adding of steps to create a staircase on the second side of the current learning stairs. Barton Malow has reviewed the proposals with the Project Architect and is prepared to recommend the following actions concerning the award of contracts:

Bid Category #060000 General Trades

Construction Solutions (Brighton, MI)

Base Bid Amount	\$87,000.00
Alternate 1 – Stair Treads	\$11,700.00
Alternate 2 – Guardrail	\$55,000.00

The total amount for the recommended award of Bid Category #060000 is **\$153,700.00**

Project Contingency

Contingency Amount (10%)

The total amount for the recommended award of Project Contingency is **\$15,370.00**

Project General Conditions

General Conditions Amount (3%)

The total amount for the recommended award of Project General Conditions is **\$4,611.00**



The total award amount for this Bid Package is \$173,681.00

Sincerely,

A handwritten signature in black ink, appearing to read "B. W. Goby".

Brian W. Goby
Project Manager

cc: M. Montalvo (BMB) – S. Carlson (French)



Bloomfield Hills Board of Education

Memo


To: Superintendent and Board of Education
From: Jake McDermott, Director of Maintenance and Operations
Date: June 22, 2026
Re: Request to Award Bid for SHMS Courtyard Turf

Recommended Motion:

I move the Board of Education to award Bid Package 26-02 (SHMS Courtyard Turf and Installation) to Shaw Sports Turf in the amount of \$48,160, to be funded through the District's Sinking Fund, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
 SHMS_Courtyard_Turf.pdf	SHMS Courtyard Turf

13 April 2026

Proposal 1

**Project: South Hills Middle School
Bloomfield Township, MI 48302
Synthetic Turf and Installation**

Shaw Integrated and Turf Solutions, Inc. ("Shaw Sports Turf") is pleased to provide the following proposal for your upcoming project:

Product	Description	Area/SF	Price
Shawgrass 384SG K9 Park	Courtyard Synthetic Turf and Installation	4,200 SF +/-	\$48,160

Notes: All appropriate taxes will be charged unless proof of tax-exempt status/certificate is supplied to Shaw Sports Turf related to this project.

Pricing based on, and in compliance with the Shaw Integrated and Turf Solutions Field Direct Purchasing Program. The Field Direct Purchasing Program is comprised of several national and local cooperative and group purchasing organization contract that provide predetermined and preferential pricing, leveraging volume buying power. Purchases under such contracts may be subject to additional terms and conditions. These purchasing programs and contracts have been bid publicly and competitively.

Pricing based on use of Shaw Sports Turf Field Direct Purchasing Program via OMNIA Contract Number R220504

Scope of Work Inclusions

- Supply and install our Shawgrass system over base provided by others generally in accordance with manufacturer product specifications, warranty and installation methods (including turf, nailer board, sundries and infill material)
- Synthetic turf per walk-through dated 3-12-26 based on field sizing by Shaw Sports Turf. (changes in layout may increase price)
- Price based on standard Shawgrass colors for product (custom yarns not included)
- Supply and install turf system infill materials: Silica Sand
- All usable remnants of new material generated by Shaw Sports Turf shall become property of owner.
- Quote based upon use of Shaw Sports Turf standard adhesive; other adhesives at additional cost
- Shawgrass warranty on material only for 10 years
- Maintenance instruction and training for best practices in field care and maintenance and review of the Shawgrass Maintenance manual.
- Prices based upon Private wage schedule in effect at time of proposal.
- Prices based upon 1 (one) mobilization. If the site is not ready and additional mobilizations are necessary, additional charges will apply for each additional mobilization.

This Proposal and Shaw Sports Turf scope of work expressly excludes:

- Any bonds, bonding fees, or additional insurance policies

- Any Prevailing Wages, Union Wages or Union Requirements
- Design services, engineering, construction drawings, storm water management, architectural/engineering inspections, geotechnical testing, site survey or independent testing
- Any contaminated soils, unsuitable soils, hazardous material removal and/or remediation including rock, disposal, analysis, testing
- Any base work including aggregate provision or installation, compaction, grading, testing for compaction or permeability of aggregate base not already included in the Scope of Work above
- Independent testing of synthetic turf not already included in the Scope of Work above.
- Any storm water measures including sediment/erosion control measures beyond scope.
- Any additional storm water detention or retention requirements that may be required by local or state jurisdiction is not included in our scope
- Installation of concrete pads or asphalt paving unless damaged during construction
- Any field markings, lettering or logos not mentioned above
- Civil Site Construction-Shaw Sports Turf shall not be responsible for the base, including site demolition, drainage systems, sub-grade work, grading, soil stabilization, rock excavation, stone base or concrete curbs and/or nailer boards, asphalt paving, track surface or track and field events.
- Locating, relocation, removal, supply, installation and/or repair of any existing or proposed utilities including removal or relocation of irrigation systems.
- Provision or refurbishment of sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, fence, netting etc. (no labor or supplies of any kind)
- Maintenance of field or other turf treatments beyond what is expressly listed above.
- Any material storage fees or site security
- Any Shock Pad, E layer or Drain Tile (unless option included in the above scope of work)
- Protection for asphalt, concrete, landscaping, tracks, etc. unless identified in above scope of work.
- Anything not specifically stated in our above scope of work

Conditions

- This bid proposal and its acceptance is subject to Force Majeure and delays beyond Shaw Sports Turf reasonable control. In the event of any such delay, the date of completion shall be extended to compensate for the delay.
- Shaw Sports Turf requires suitable staging area no more than 200 feet from the site.
- Proposal contingent upon executed contract approved by Shaw Sports Turf.
- Changes in the specifications and/or scope of work are subject to change orders and may require additional charges and/or fees added to the agreed contract price. Changes in the scope of work require appropriate change order submittal, approval and execution from the appropriate parties.
- Shaw Sports Turf shall not be bound by any liquidated damages or penalty clauses.
- Proposal amount is subject to the payment terms established upon credit review by Shaw Sports Turf Financial Services at project award or approval.
- Proposal and Contract Price(s) are subject to increase. Items that may affect increase(s) include but are not limited to: raw material costs, freight costs, manufacturing costs, labor cost, taxes, etc. Prices are subject to change after 30 days of the proposal date.
- Your production date will be confirmed after all approvals and contracts are complete. Your project will be placed in que in the order it is received.

This proposal expires 30 (thirty) days after proposal dated indicated above. Please contact me with any questions regarding this proposal.

Best regards,

Jennifer Holton
Territory Manager
Shaw Sports Turf
Phone: 614.313.8772





Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Technology Services
Date: June 22, 2026
Re: Request to Approve Purchase of IA Camera System Upgrades

Recommended Motion:

I move that the Board of Education approve the award of IA Camera System Upgrades to Mobile Communications America, Inc., utilizing REMC cooperative pricing, in the amount of \$104,765.15 (inclusive of contingency), to be paid from District's Sinking Fund, as presented.

Background Information:

The district has completed a review of the existing camera infrastructure at the International Academy and identified several areas where upgrades and expanded coverage are needed. Portions of the current camera system are aging and no longer provide the level of image quality, reliability, and coverage expected within the district's broader safety and security framework.

As part of this review, several areas were identified where additional camera coverage is needed to address existing blind spots and improve overall visibility throughout the building and surrounding areas. Expanding coverage in these locations will strengthen situational awareness and better support daily operations, incident review, and overall building safety.

The proposed upgrades will align IA with the district's ongoing efforts to modernize physical security systems across all facilities.

ATTACHMENTS:

File Name	Description
📎 Camera_System_Upgrades.pdf	Camera System Upgrades

Bloomfield Hills Schools MI

International Academy Camera Refresh - REMC

Q4190000766

Provided By:



Matt Camps

mattcamps@callmc.com

Table of Contents

[Scope of Work](#)

[Bill of Materials](#)

[System Investment](#)

[Payment Terms](#)

[Customer Acceptance](#)

DCJS No.: 11-17936 and NC 2610-CSA

VA DCJS # 11-17936

CONFIDENTIALITY STATEMENT

THIS DOCUMENT CONTAINS INFORMATION THAT IS CONFIDENTIAL PERTAINING TO MOBILE COMMUNICATIONS AMERICA, INC. (MCA), THE SECURITY, FACILITIES, IT AND OTHER DEPARTMENTS OF THE REVIEWING ORGANIZATION. IT SHALL BE NEITHER DUPLICATED NOR DISCLOSED TO ANY PERSON OR PERSONS OUTSIDE THE RESPECTIVE COMPANIES WITHOUT PRIOR WRITTEN CONSENT.

MCA FURTHER AGREES TO MAINTAIN COMPLETE CONFIDENTIALITY AND AGREES ANY INFORMATION FURNISHED WILL BE KEPT IN THE STRICTEST CONFIDENCE. MCA WILL FURTHER NOT DISCLOSE TO ANYONE WHO IS NOT A DIRECT PARTICIPANT IN THE POSSIBLE PROJECT, THE FACT THAT NEGOTIATIONS ARE TAKING PLACE OR ANY TERMS OF THE POSSIBLE TRANSACTION.

Date:
5/22/2026

Quote:
Q4190000766

Expiration Date:
8/20/2026

Scope of Work

At International Academy, modernize the existing video surveillance system by performing the following:

- Provide/install/program (43) new Avigilon cameras in to the existing Bloomfield Hills ACC environment
- All exterior lenses are 8MP resolution
- All interior lenses are 2MP - 8MP resolution, depending on the area
- Demo all existing cameras
- Re-utilize existing category cabling (assumes existing is working), install new category 6 cabling to (19) additional camera locations
- All pricing per the MCA REMC Contract, Item# 245181

Bill of Materials

MPN	Description	Quantity
ACC7-ENT	ACC 7 Enterprise camera channel	19
2.0C-H6A-D1-B	2MP H6A Indoor Dome Camera with 2.8-12mm Lens	2
4.0C-H6A-D1	4MP H6A Indoor Dome Camera with 4.4-9.3mm Lens	10
8.0C-H6A-D1-IR-B	8MP H6A Indoor IR Dome Camera with 4.4-9.3mm Lens	4
8.0C-H6A-FE-360-DO1-IR	Avigilon 8.0C-H6A-FE-360-DO1-IR CAM; H6F; Outdoor; 8MP; 360; WDR/LL; IR	4
10.0C-H6ADH-DO1-IR	2x 5MP H6A Dual Head Camera. Outdoor camera with built-in IR	3
15C-H5A-3MH-B	3X5MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only	4
20C-H5A-4MH	4X5MP; WDR; 360 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only	1
H5AMH-AD-DOME1	Outdoor surface mount adapter. For use with the Avigilon H5A Multisensor	5
H5AMH-DO-COVR1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	5
8.0C-H6A-DO1-IR-B	8MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens, black housing	6
16.0C-H6ADH-DO1-IR	Avigilon 16.0C-H6ADH-DO1-IR 2x 8MP H6A Dual Head Camera. Outdoor camera with built-in IR	1
NPTA-1201	Avigilon NPTA-1201 1.5 inch NPT Adapter for Dual Head Cameras	1
WLMT-1021	Mount; Pendant Arm; 20cm Long; 1.5 NPT	1
CRNMT-1001	CORNER MNT FOR LRGE PENDT WLMT-1001	1
24C-H5A-3MH-DP1-B	3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover	8
WLMT-1001	Wall Mount for large pendant camera	8
H4AMH-AD-IRIL1	Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1.	8
POE60U-1BTE	Gigabit 802.3bt 60 W PoE Injector; Indoor; single port	8

Subtotal: \$95,765.15

System Investment

Purchase Price, Excluding Taxes:	\$95,765.15
Estimated Taxes:	\$0.00
Purchase Price, Including Taxes:	\$95,765.15

Payment Terms

Payment Terms:

Except as provided below, all contracted services require payment in full, due upon receipt of invoice. MCA may require the below milestone payments for installation contracts or services in excess of \$5,000:

- 40% down once Quote is accepted
- 50% once materials shipped
- 10% within thirty (30) days of the earlier of invoice or completion of installation, if applicable.

100% payment of stored materials is due upon receipt at MCA's warehouse. Inspection of billed products by Customer at MCA's warehouse will be permitted.

Non-standard credit terms are negotiable prior to Quote acceptance. All quotations are in, and payments must be made in U.S. Dollars. Payment shall be due and payable no later than thirty (30) days from the date of invoice. Nonpayment or delay in payment by Customer shall be considered a breach of the Agreement. The Customer will be charged applicable tax rate, unless Customer provides MCA with a tax-exemption certificate acceptable to the taxing authority.

All credit card payments are subject to a 2% convenience fee.

Delinquent Accounts - 18% APR will be added to Invoice(s) that are more than 7 days past due. The 18% APR will be applied on a monthly basis.

Contact cashapp@callmc.com for a remittance address that allows receipt tracking.

Assumptions:

MCA's Quote is based on a basic investigation of your site together with the available information provided. MCA's goal is to provide the system solution desired; however, MCA reserves the right to make adjustments should we discover that material facts or circumstances relating to the project or specification have been omitted or inadvertently missed at the time of project design, engineering, or during the installation. All adjustments will be formally documented on a revised MCA Quote document if the job has not commenced; or a MCA "Additional Work Authorization" or "Change Order" document if the adjustments are discovered after the work has begun. These documents will be presented for your review and approval.

Warranty:

Each item of equipment purchased under this Quote will be covered by the manufacturer's warranty. MCA's warranty for its labor is warranted for 90 days on services. Warranty will begin upon completion of the installation, or at a time where "beneficial use" of the system occurs; or of any of its' component sub-systems. Upon request, MCA can also provide a customized maintenance plan that fits the customer's application and budget.

Customer Acceptance

IN WITNESS WHEREOF, the Parties hereto execute and accept this proposal and agree to be bound by all parts, including the terms and conditions, which together form the complete agreement (hereinafter the "Agreement") between the Parties. The terms and conditions are incorporated by reference as fully set forth herein and available at [Terms and Conditions](#) (the "Terms"). This Agreement is in effect on the date proposal is signed. Customer agrees that it has read the Terms prior to customer's acceptance of this proposal. MCA hereby reserves the right to amend the Terms from time to time and without notice to Customer. This Agreement shall not be binding to MCA unless approved in writing by an Authorized Signer of MCA. In the event of non- approval, the sole liability of MCA shall be to refund to buyer the deposit amount that has been paid to MCA by Customer.

Agree to MCA's Terms

Agree to Other Terms: _____

MCA Location

Mobile Communications
America, Inc.
1330 Piedmont Ave
Troy MI 48083
(248) 997-4010
United States

Delivery Address

INFORMATION SERVICES
Bloomfield Hills Public Schools
7273 Wing Lake Road
Bloomfield Hills MI 48301
(248) 341-6358
United States

Billing Address

Bloomfield Hills Schools MI
3456 Lahser Road
Bloomfield Hills MI 48302
(248) 341-6355
United States

Seller

MCA Representative

Title

Approved MCA Authorized Signer

Customer

Printed Name

Title

Signature Authorized Signer Date



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Samer Alsayed Suliman, Director of Technology Services
Date: June 22, 2026
Re: Request to Approve Purchase of Emergency Call Stations

Recommended Motion:

I move that the Board of Education approve the award of emergency call stations utilizing NCPA cooperative pricing, to People Driven Technologies, in the amount of \$63,885.00 (inclusive of contingency), to be paid from District's Bond Fund, as presented.

Background Information:

Over the past several months, the district has been evaluating options to replace the current BluePoint emergency response system throughout the district. While BluePoint was considered a leading solution when originally implemented, emergency response technology and district safety expectations have evolved significantly over time.

Through this review process, it became clear that the current system does not provide the level of flexibility or integration needed to support the district's broader safety and security strategy moving forward. Specifically, the existing platform operates largely as a standalone solution and does not integrate effectively with many of the district's existing systems and workflows.

As part of this process, the district explored solutions that better align with our overall safety ecosystem, including integration with:

- Access control systems
- Districtwide PA and emergency notification systems
- Standard Response Protocols (SRP)
- Building communication and emergency response workflows

The recommended solution leverages the district's existing Singlewire Software

platform, allowing the emergency call stations to integrate directly with the district's PA and emergency notification systems. This creates a more connected and streamlined approach to emergency communication and response across all district buildings.

Based on the district's evaluation process, the recommendation is to move forward with the replacement of the existing BluePoint system with a modern emergency call station platform that more effectively integrates into the district's current safety and security infrastructure.

The recommended solution will provide improved interoperability with district systems, greater flexibility in emergency response scenarios, and a more unified approach to building safety and communication.

This solution is being procured through the National Cooperative Purchasing Alliance (NCPA) and therefore does not require a formal bidding process.

ATTACHMENTS:

File Name	Description
 Emergency_Call_Stations_Quote.pdf	Emergency Call Stations Quote



616-264-6700
orders@peopledriven.com

6300 Venture Hills Blvd SW
Byron Center, MI 49315

Call Buttons/Singlewire licensing - NCPA 01-96

Prepared by:

East Michigan

Scott Sutherland
248-860-9920
sutherlands@peopledriven.com
Todd Steichen
steichent@peopledriven.com

Prepared for:

Bloomfield Hills Public Schools

Alex Noordhoorn
anoordhoorn@bloomfield.org

Quote Information:

Quote #: 029799

Version: 1
Delivery Date: 05/27/2026
Expiration Date: 06/22/2026

Cabling-Singlewire-Call Buttons

Line	Qty	Part Number	Description
1	1	PD-SUB-SERVICE	Install (58) category 6 cables to various locations to support IP call buttons, patch the call buttons into the screamer box.
2	50	SSF-%YR-EPA-TIER 3	InformaCast Fusion IP Speaker Endpoint Add-On Term May 27, 2026 - March 30, 2028
3	58	10473396	ADV NETDEV IPBTN-VIS SMART IP PANIC BUTTON, VISIBLE

Subtotal: **\$58,885.00**



616-264-6700
orders@peopledriven.com

6300 Venture Hills Blvd SW
Byron Center, MI 49315

Call Buttons/Singlewire licensing - NCPA 01-96

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 #: 029799
Version: 1
Delivery Date: 05/27/2026
Expiration Date: 06/22/2026

Quote Summary

Description	Amount
Cabling-Singlewire-Call Buttons	\$58,885.00

Total: \$58,885.00

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: 05/27/2026

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. Given the market volatility around supply, cost, and pricing of critical components, PDT has the right to cancel orders up to 45 days before shipment. This is consistent with the cancellation rights that OEM's provides to their partners.
- 11. PRICE ADJUSTMENTS:** PDT reserves the right to adjust pricing on orders in the event of increases in component costs, manufacturing costs, tariffs, exchange rate fluctuations, or other external factors beyond the OEM's control that may occur between the order date and the shipment date.
- 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: David Shulkin, Director of Instructional Technology
Date: June 22, 2026
Re: Request to Approve Purchase of Conant, Robotics, Model and Bloomin' East Furniture, Fixtures & Equipment

Recommended Motion:

I move the Board of Education to approve the award for furniture to Interior Environments in the amount of \$62,922.78 (inclusive of contingency), to be funded through the District's Bond Fund, as presented.

Background Information:

Bond work, as outlined below, continues to meet stakeholder needs for teachers, students, and buildings. These items range from teacher desks in shared spaces, storage (replacement of lost storage due to construction, etc.), bleachers for the Robotics center, and collaboration/small meeting furniture.

Procurement process. The district sourced this project through Interior Environments, and multiple cooperative purchasing contracts, design work, stakeholder feedback, and final reviews were conducted from March through May.

Scope of work. The buildings, as outlined, include:

- Conant – Tack Strips, Music / Sp. Ed. Storage, Teacher Workstation
- Bloomin East – Teacher Workstations
- Robotics – Mobile Bleachers
- Model Center – Meeting Area Furnishings

ATTACHMENTS:

File Name

Description

May 29, 2026

VIA EMAIL TO: dshulkin@bloomfield.org

Mr. David Shulkin
Director of Instructional Technology
Bloomfield Hills Schools
7273 Wing Lake Road
Bloomfield Hills, MI 48301

RE: 2026 Bloomfield Hills Furniture Procurement:

- Conant – Tack Strips, Music / Sp. Ed. Storage, Teacher Workstation
- Bloomin East – Teacher Workstations
- Robotics – Mobile Bleachers
- Model Center – Meeting Area Furnishings

Dear Mr. Shulkin:

This letter transmits an update from Plante Moran Realpoint (PMR) as it relates to the assignment to assist and advise Bloomfield Hills Schools (BHS) in its selection, procurement, and installation of furnishings for the 2026 Furniture Procurements. This update represents the mutual efforts of PMR and BHS Administration & Staff (the Project Team) to present a framework in order to identify, evaluate, and recommend furnishings for this Project.

SELECTION PROCESS

As a result of the success of the 2023 furniture procurements for North Middle School, South Middle School and Conant and Way Elementary Schools, and Bloomfield Hills School District's partnership with furniture vendor Interior Environments, the project team has elected to continue this partnership for this current 2026 furniture procurement.

In a series of meetings through March of this year the project team began the process of these selections by meeting with the Director and Assistant Director of Maintenance and Operations, the Transportation Manager and select staff, in order to review spaces and gather input regarding what requires replacement/procurement and understand how spaces are utilized.

Through this inclusive and comprehensive review and selection process including field verifications, design reviews and finish selections, Interior Environments (IE) has provided targeted furniture replacement packages selected from multiple purchasing contracts, and their final pricing will

represent post-bid numbers. See attached proposals for specific cooperative information. The current request for furnishings at Conant, Bloomin East, Robotics and Model Center are as follows:

- **Conant – \$16,991.92**
- **Bloomin East – \$17,393.91**
- **Robotics – \$10,377.00**
- **Model Center – \$12,159.95**

A furniture contingency of \$6,000.00 has also been allocated for any additional furnishings or miscellaneous costs.

RECOMMENDATION

At this time, it is recommended that BHS accept the not-to-exceed furniture budget of \$62,922.78 including contingency, for furniture procurement, delivery and install services at the aforementioned buildings.

The Project Team is available at BHS’s convenience to provide any clarifications. If you have any questions regarding the above information, please feel free to contact me at 248-603-5271 or lisa.pitt@plantemoran.com.

Sincerely,



Lisa M. Pitt
Plante Moran Realpoint

- CC:
- Rick West – Bloomfield Hills Schools
 - Kandice Moynihan – Bloomfield Hills Schools
 - Jake McDermott – Bloomfield Hills Schools
 - Kayleen Krahn – Bloomfield Hills Schools
 - Paul Wills - Plante Moran Realpoint
 - Allen Dresselhouse – Plante Moran Realpoint
 - File



BHS- CONANT ELEM.

TACK STRIPS, ELD TEACHER
WORKSTATION, SPECIAL ED STORAGE,
INSTRUMENT STORAGE
VALIDATION | 05.28.2026

YOUR DEDICATED TEAM

Our team of specialists were hired based on technical skillsets to create spaces that encompass innovative, unique and creative solutions.



Steve Cojei
President
Co-Founder

248.921.1700 | scojei@ieoffices.com



Bari Pfeiffer
Account Manager

248.635.7908 | bpfeiffer@ieoffices.com



Becky Gusoff
Senior Project Designer

734.673.0546 | bgusoff@ieoffices.com



Betsy Pethoud
Account Manager

248.996.6270 | bpethoud@ieoffices.com



Sierra Wolf
Project Designer

248.996.6221 | swolf@ieoffices.com



Alicia Mahone
Project Coordinator

248.305.1942 | amahone@ieoffices.com



Andrew Veidenheimer
Field Project Manager

203.273.7806 | aveidenheimer@ieoffices.com

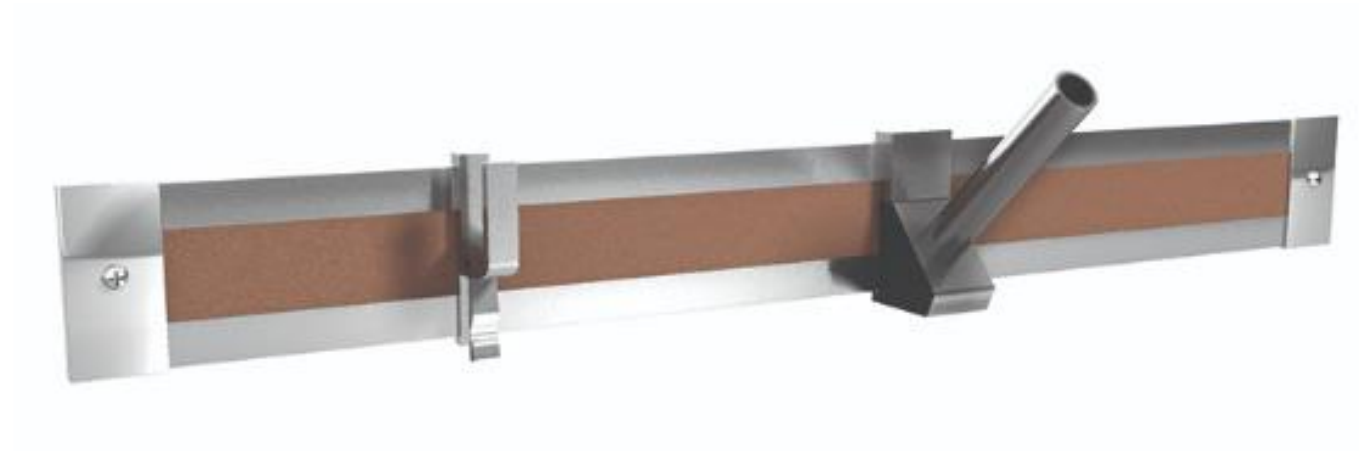


Jerry Hegyi
Project Manager

313.570.5280 | jhegyi@ieoffices.com

VALIDATION

TACK STRIPS



GHENT

MAP RAIL / TACK STRIP

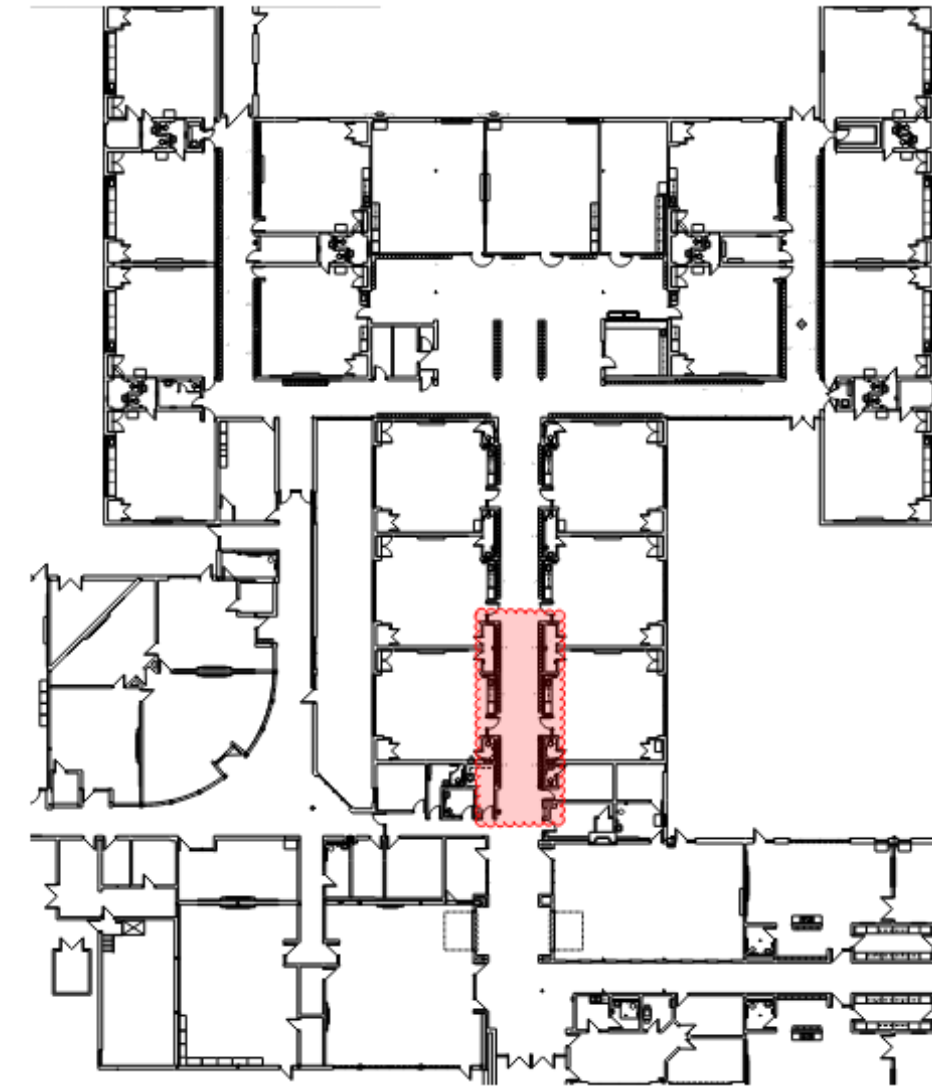
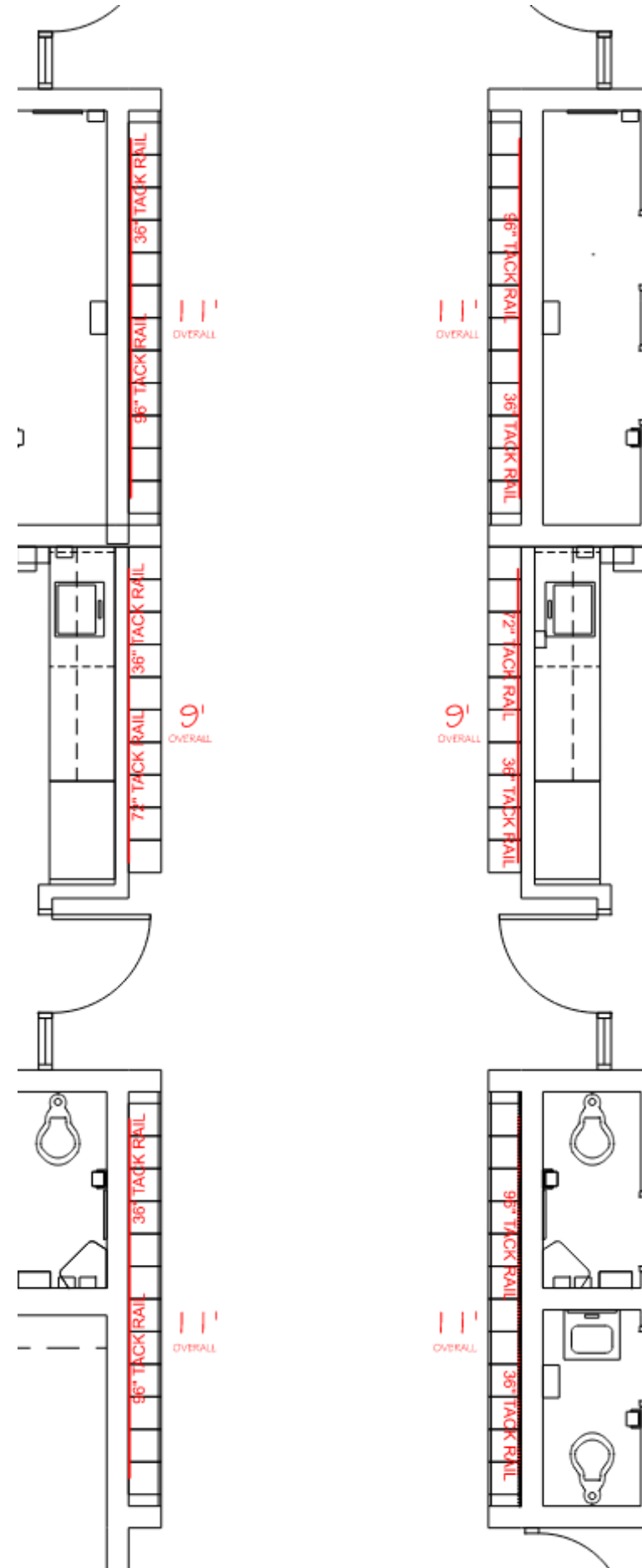
SELF HEALING CORK STRIP WITH SATIN ALUMINUM METAL TRIM

2"H

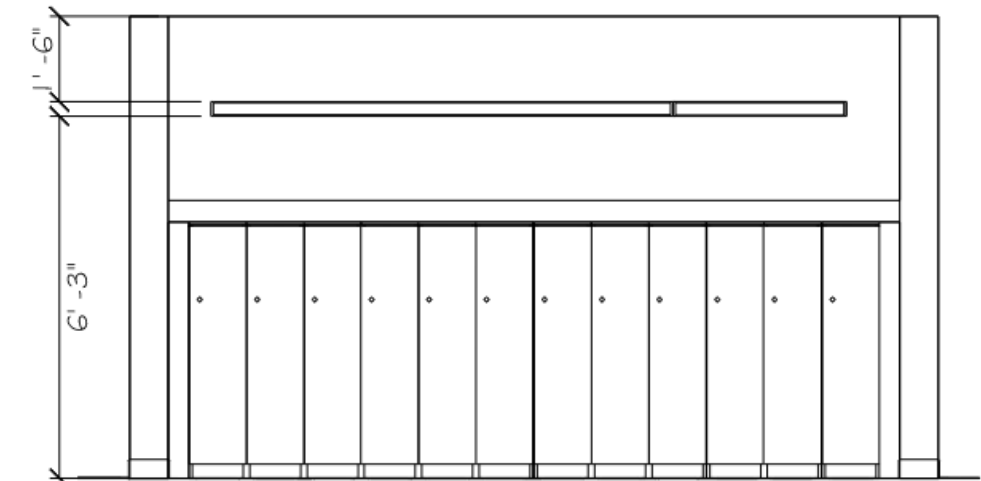
36"W, 48"W, 72"W, 98"W (SEE FLOOR PLAN FOR SPECIFIC WIDTHS)

FLAG HOLDER AND HOOK SHOWN ARE NOT INCLUDED

TACK STRIPS

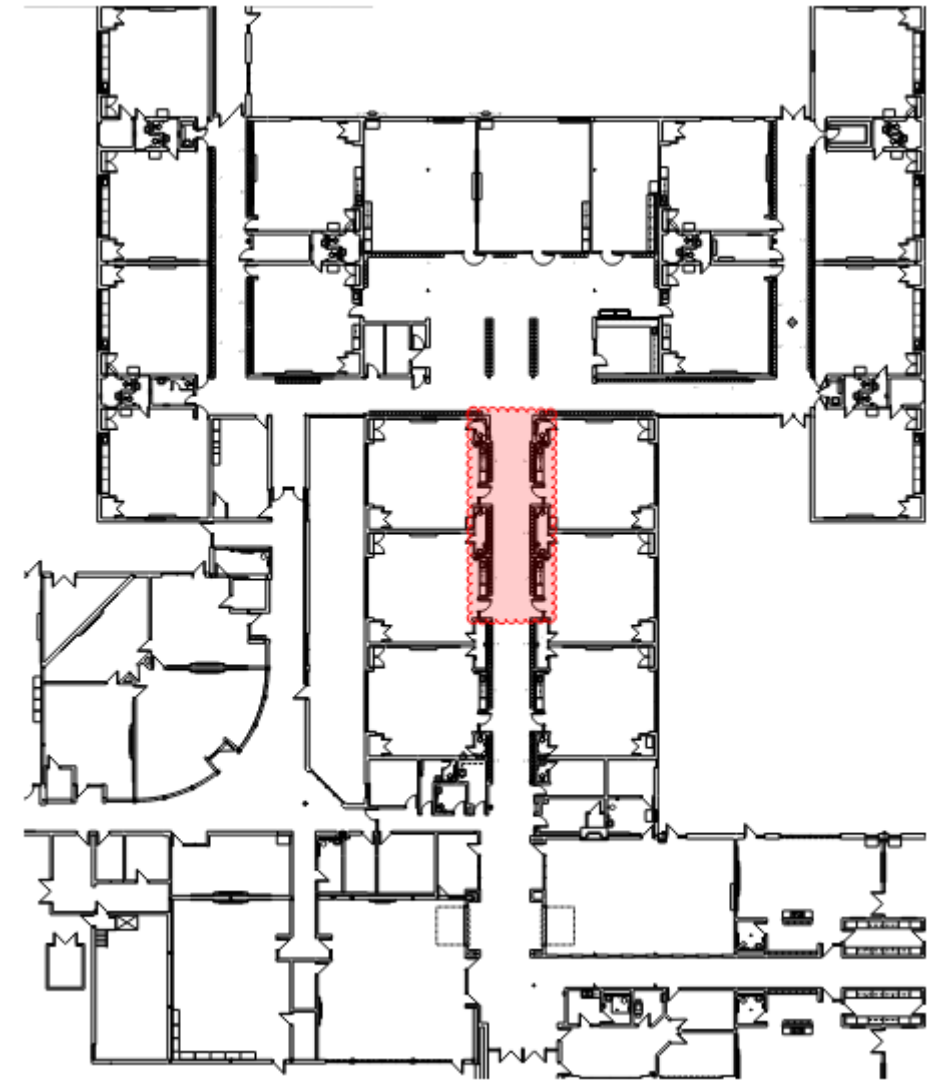
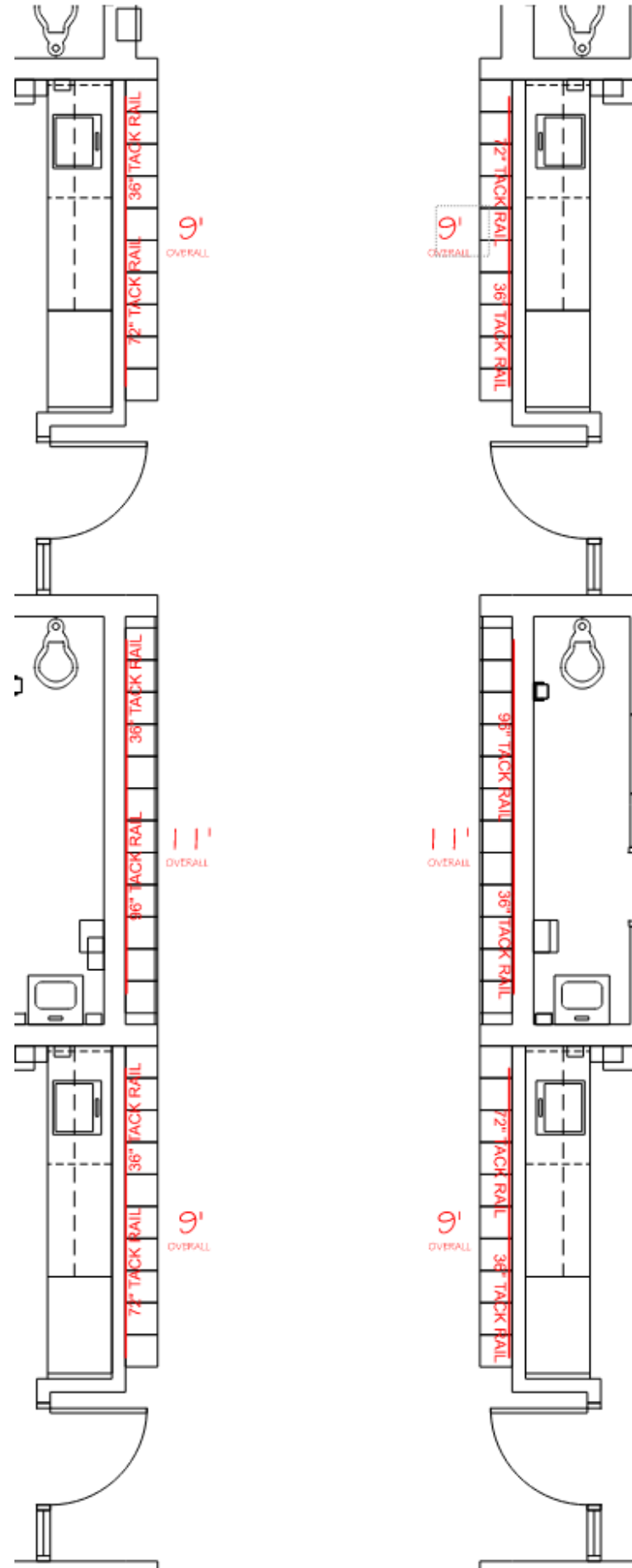


Elevation TYPICAL

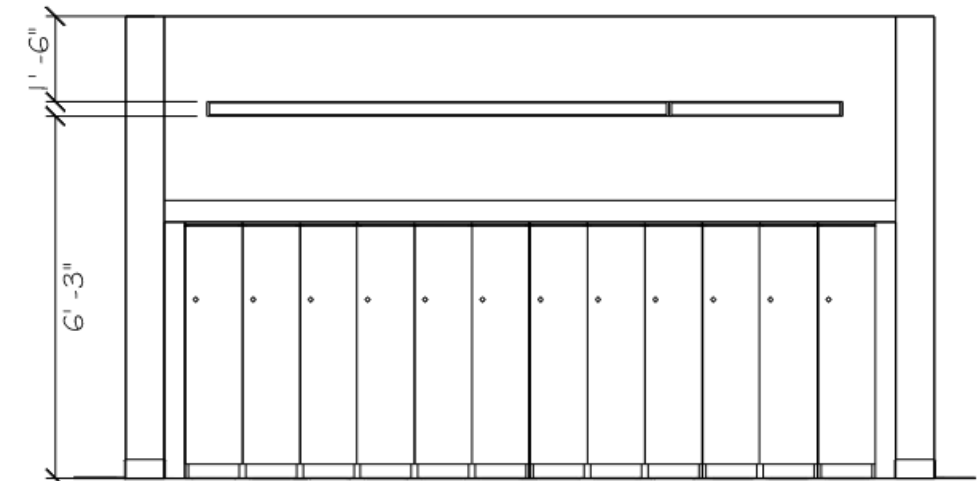


ELEVATION FOR TYPICAL MOUNTING HEIGHT
PLEASE REFER TO 2D PLAN FOR SPECIFIC WIDTH(S)

TACK STRIPS

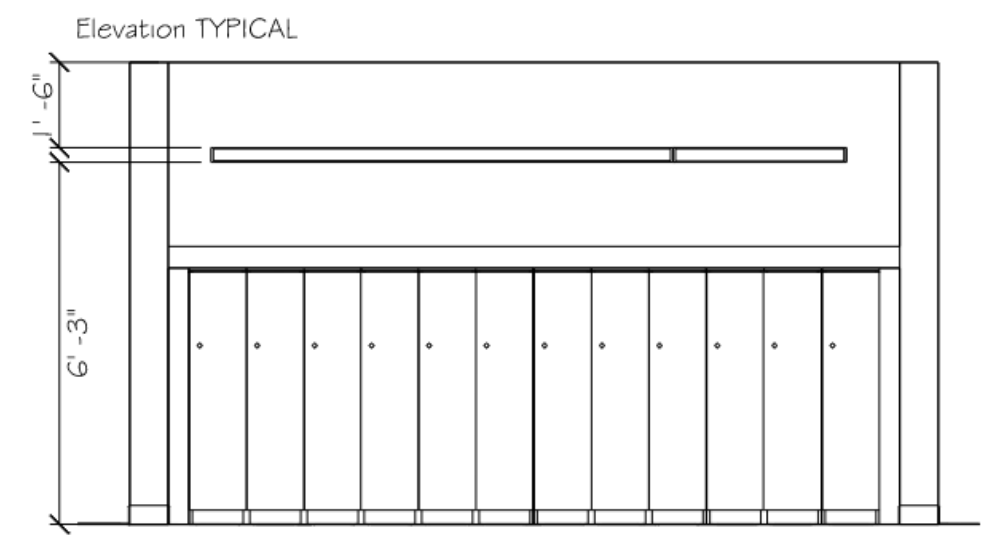
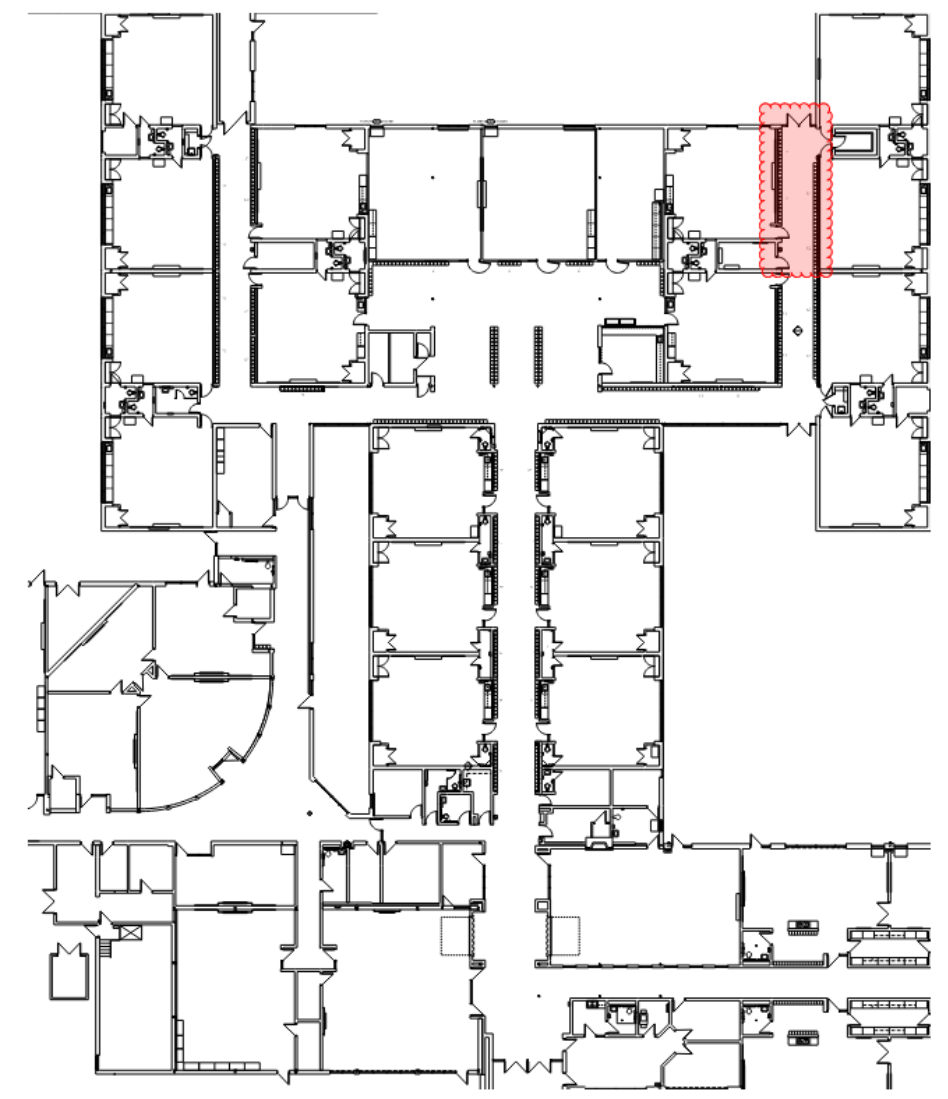
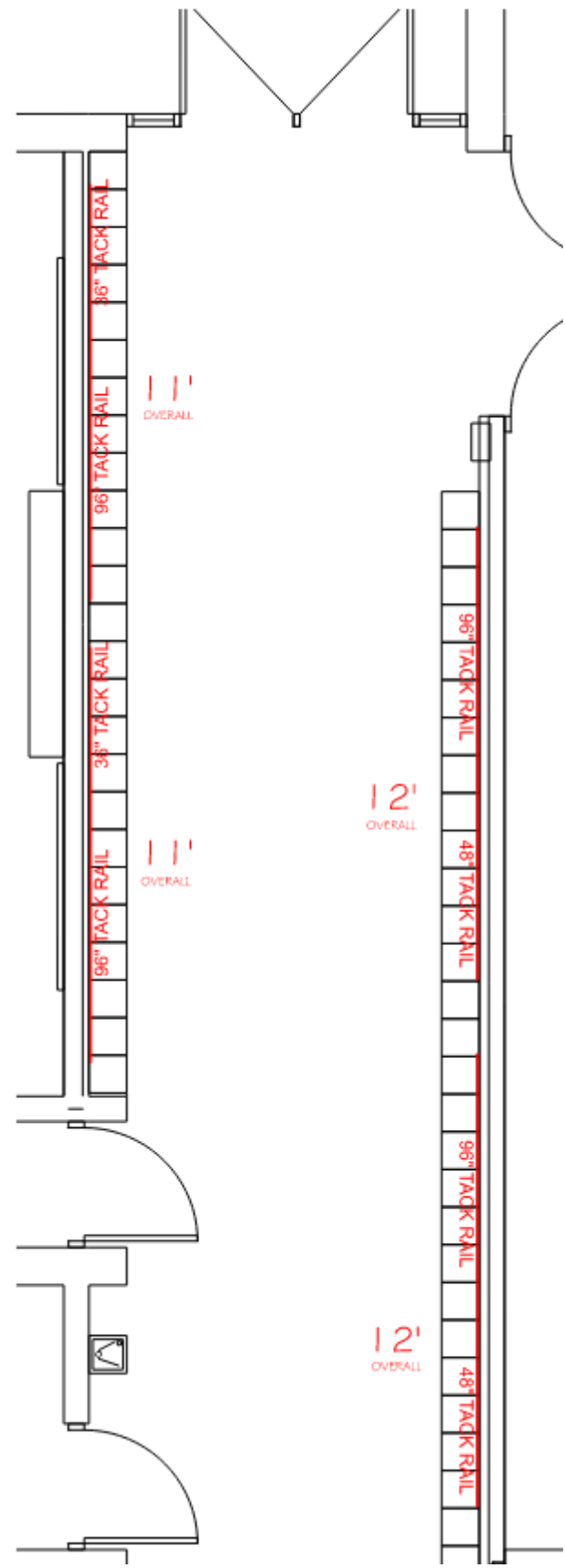


Elevation TYPICAL



ELEVATION FOR TYPICAL MOUNTING HEIGHT
PLEASE REFER TO 2D PLAN FOR SPECIFIC WIDTH(S)

TACK STRIPS



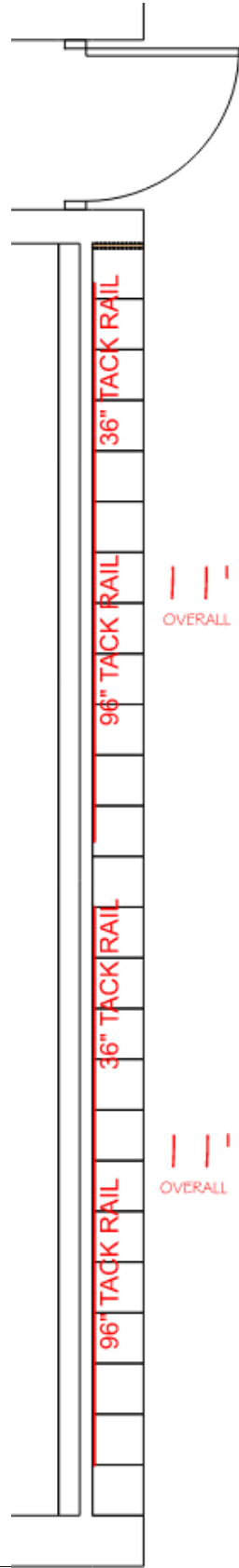
ELEVATION FOR TYPICAL MOUNTING HEIGHT
PLEASE REFER TO 2D PLAN FOR SPECIFIC WIDTH(S)

TACK STRIPS



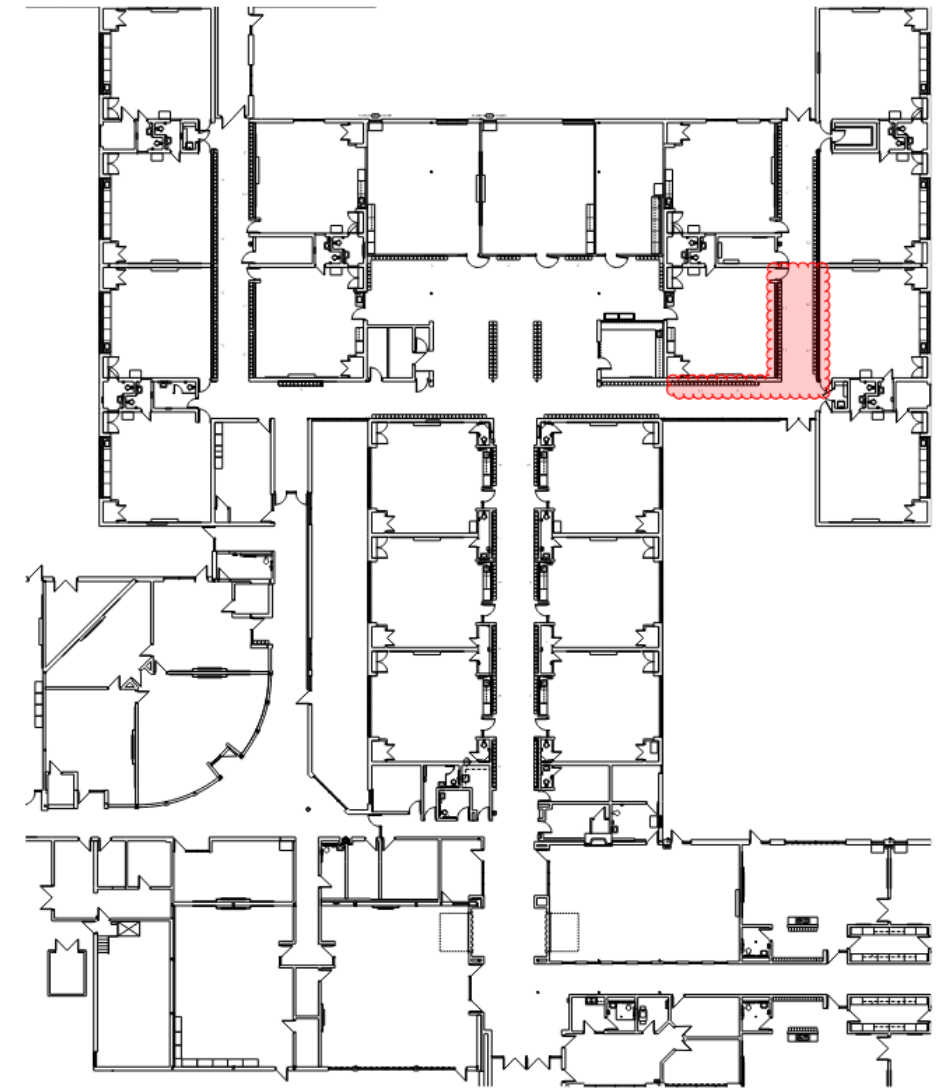
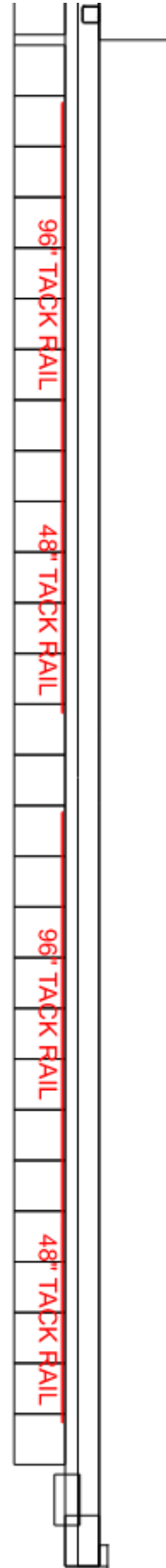
11'
OVERALL

8'
OVERALL

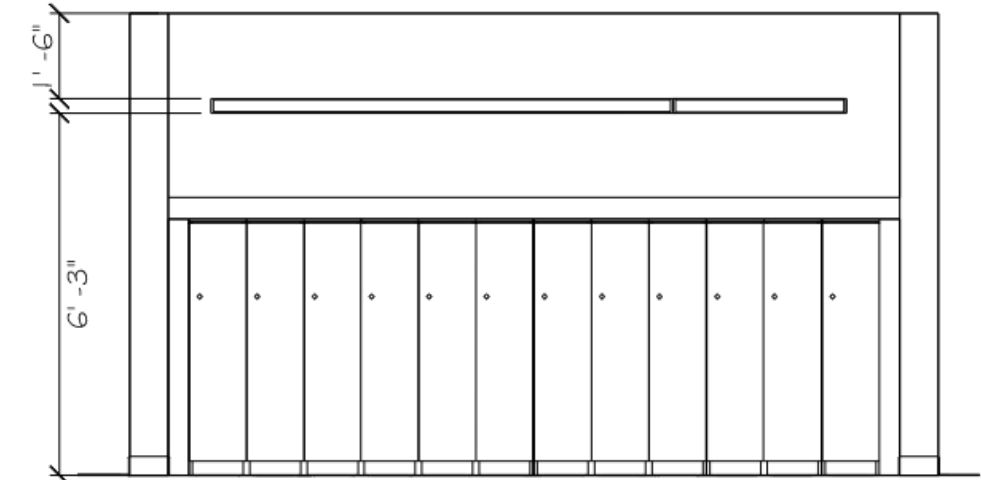


12'
OVERALL

12'
OVERALL

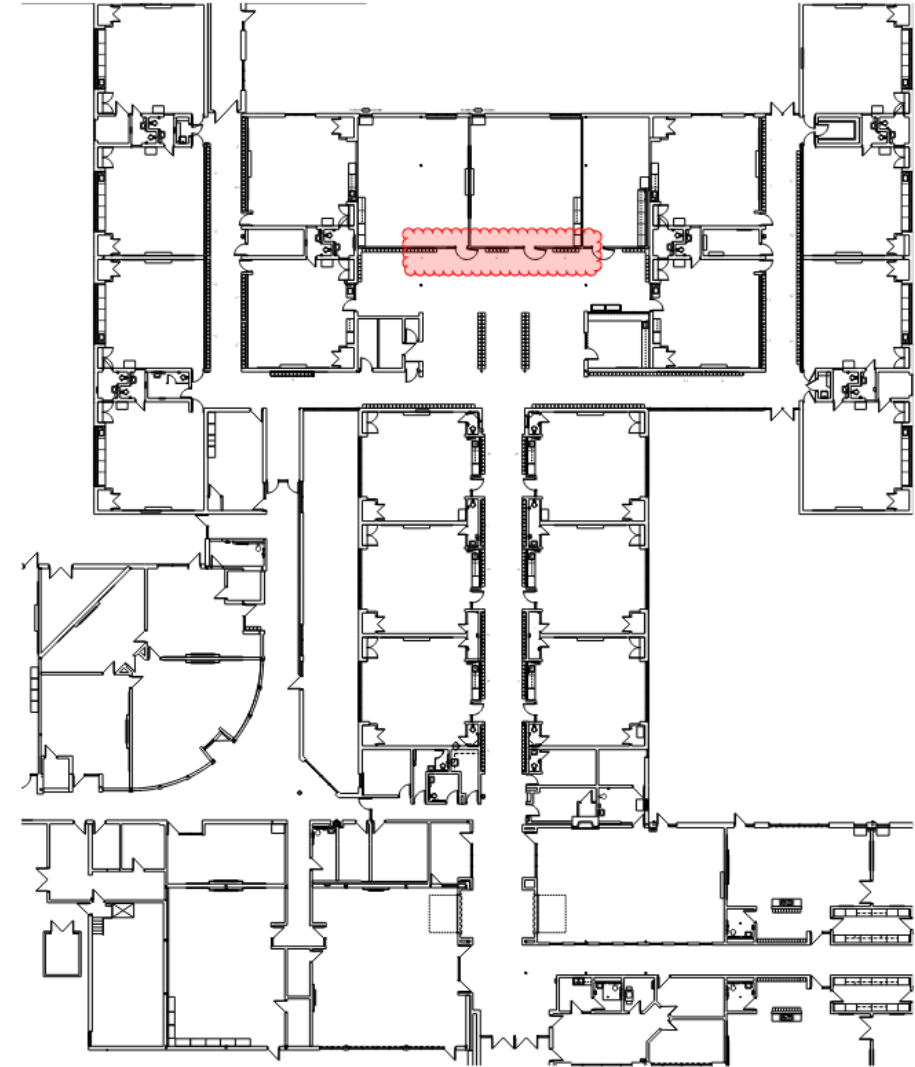
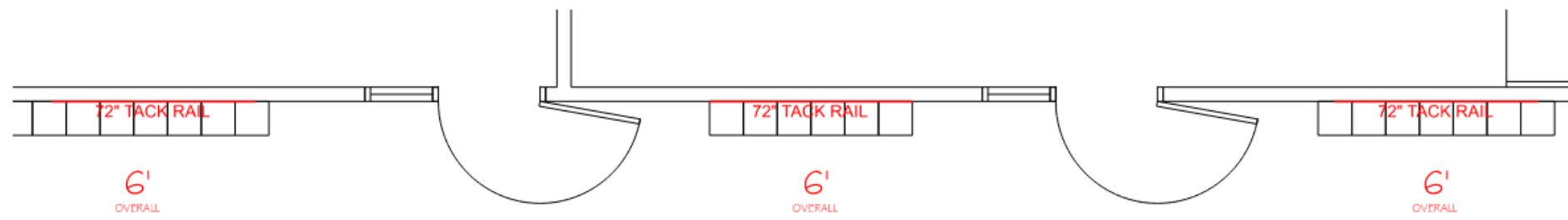


Elevation TYPICAL

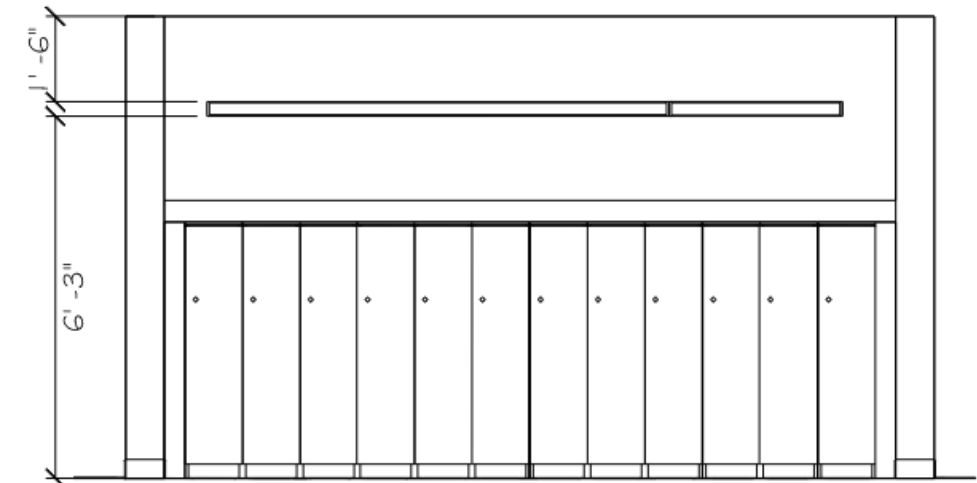


ELEVATION FOR TYPICAL MOUNTING HEIGHT
PLEASE REFER TO 2D PLAN FOR SPECIFIC WIDTH(S)

TACK STRIPS

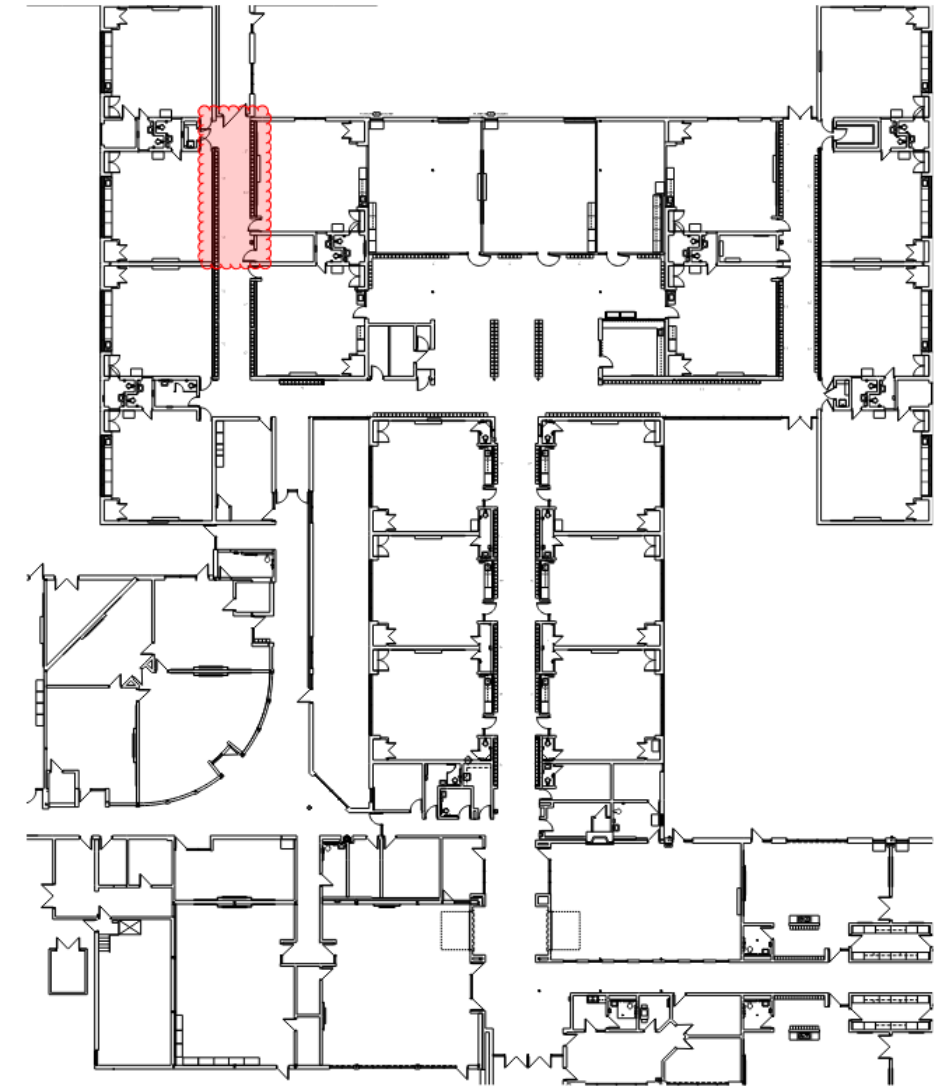
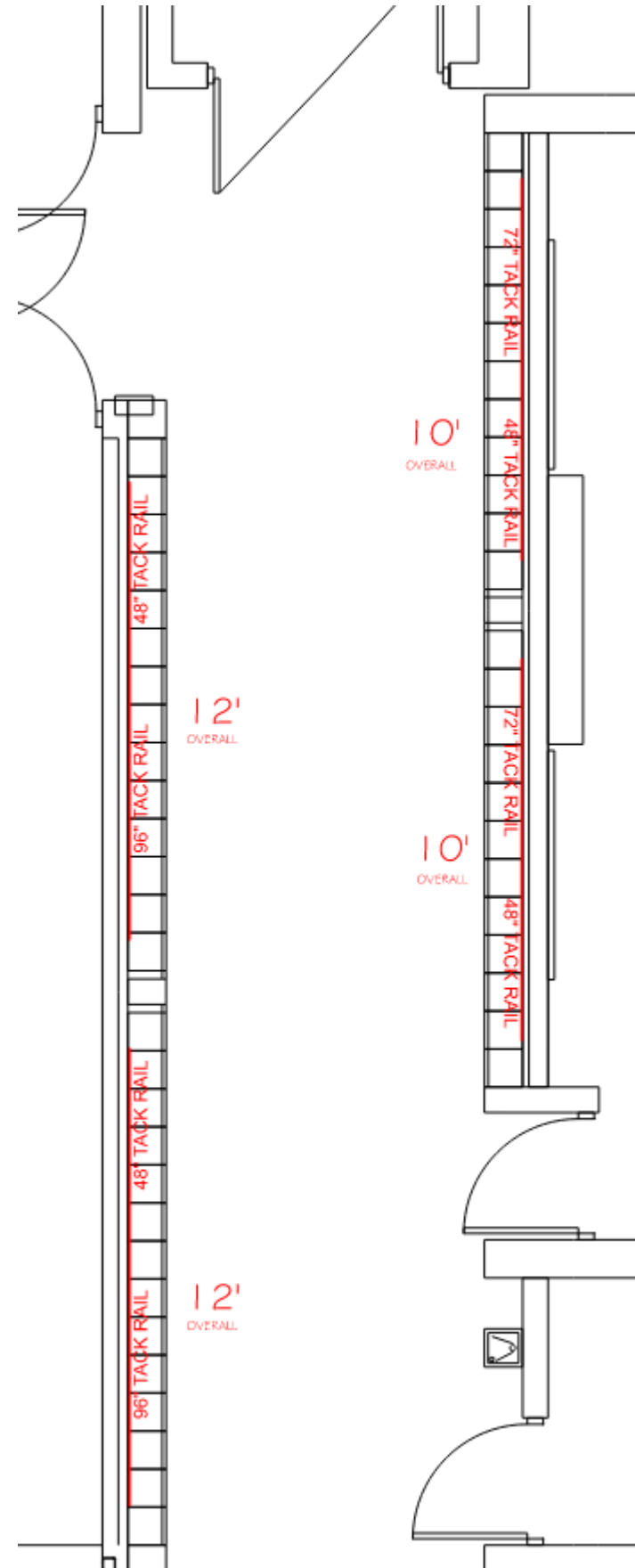


Elevation TYPICAL

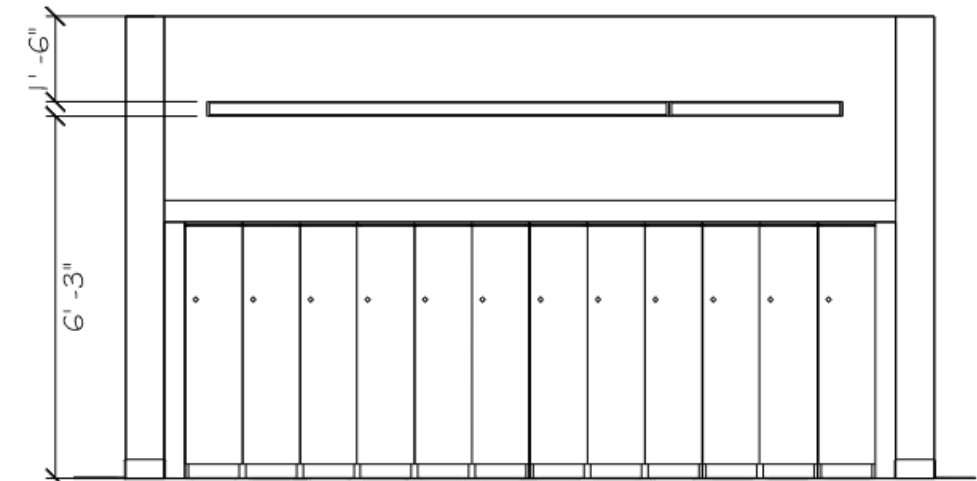


ELEVATION FOR TYPICAL MOUNTING HEIGHT
PLEASE REFER TO 2D PLAN FOR SPECIFIC WIDTH(S)

TACK STRIPS

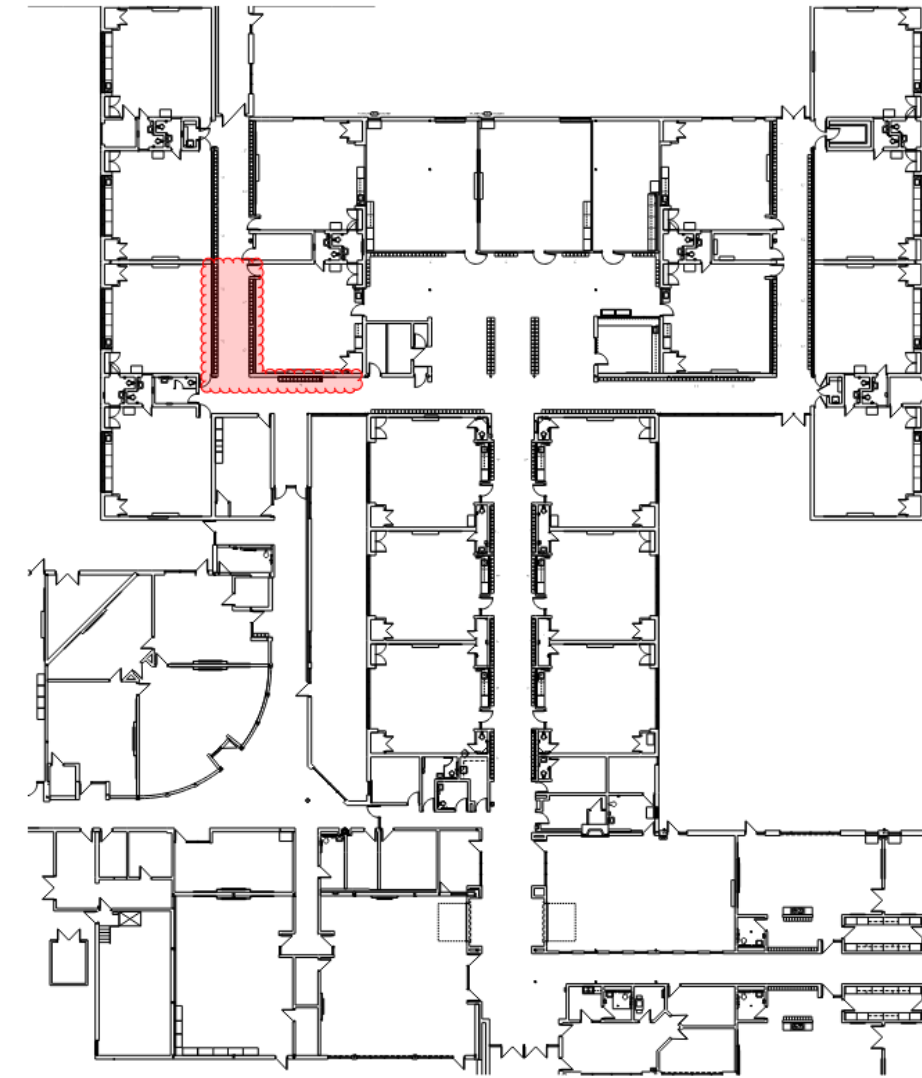
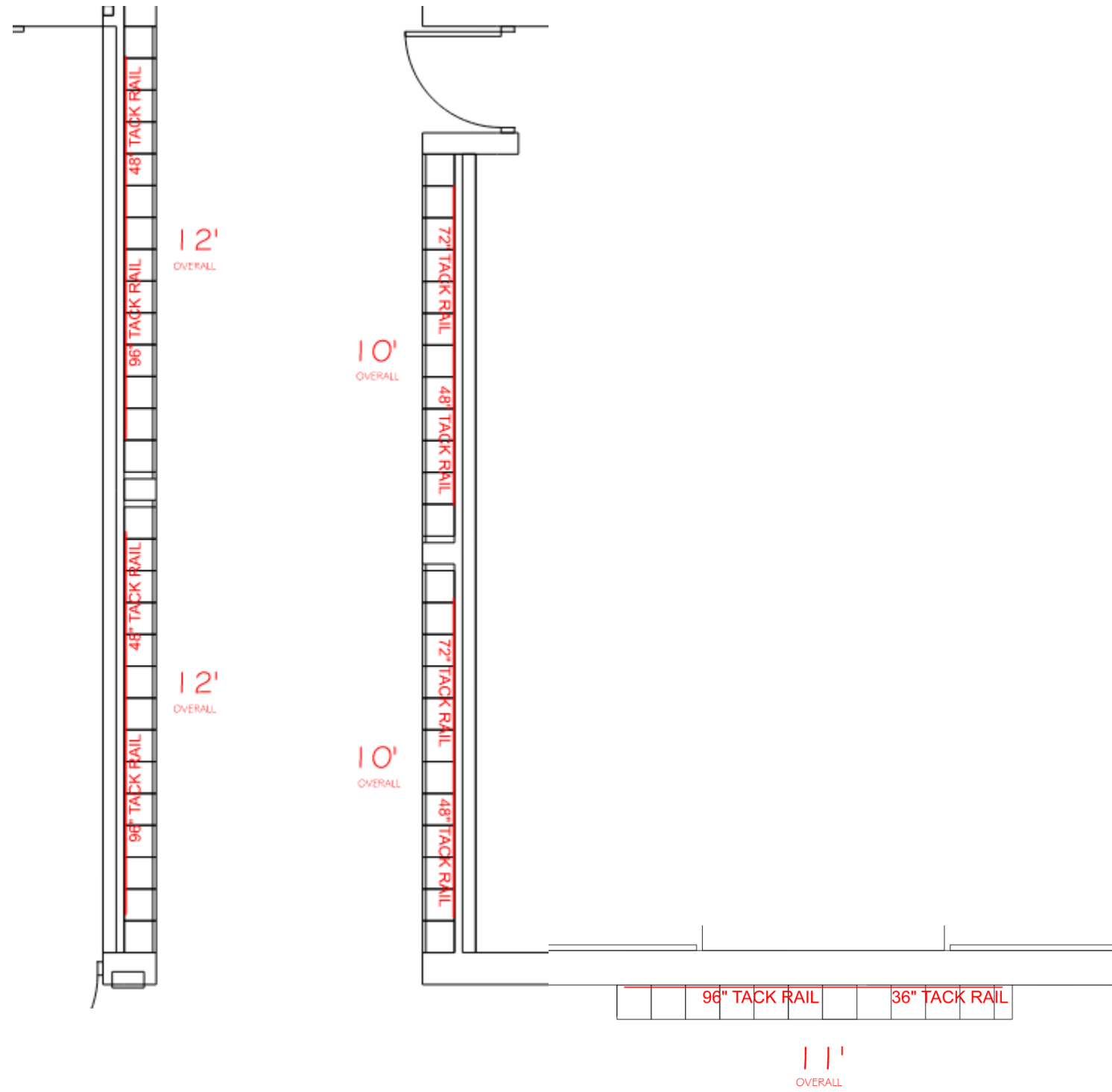


Elevation TYPICAL

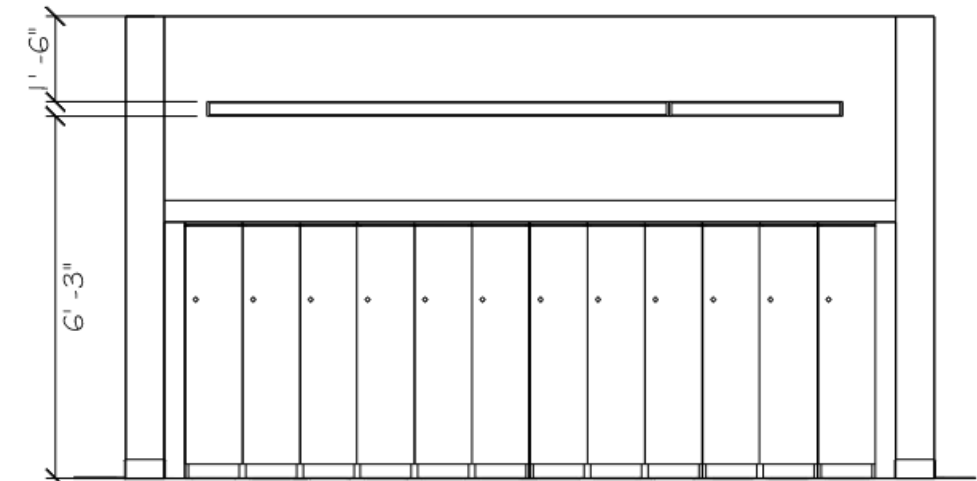


ELEVATION FOR TYPICAL MOUNTING HEIGHT
PLEASE REFER TO 2D PLAN FOR SPECIFIC WIDTH(S)

TACK STRIPS



Elevation TYPICAL



ELEVATION FOR TYPICAL MOUNTING HEIGHT
PLEASE REFER TO 2D PLAN FOR SPECIFIC WIDTH(S)

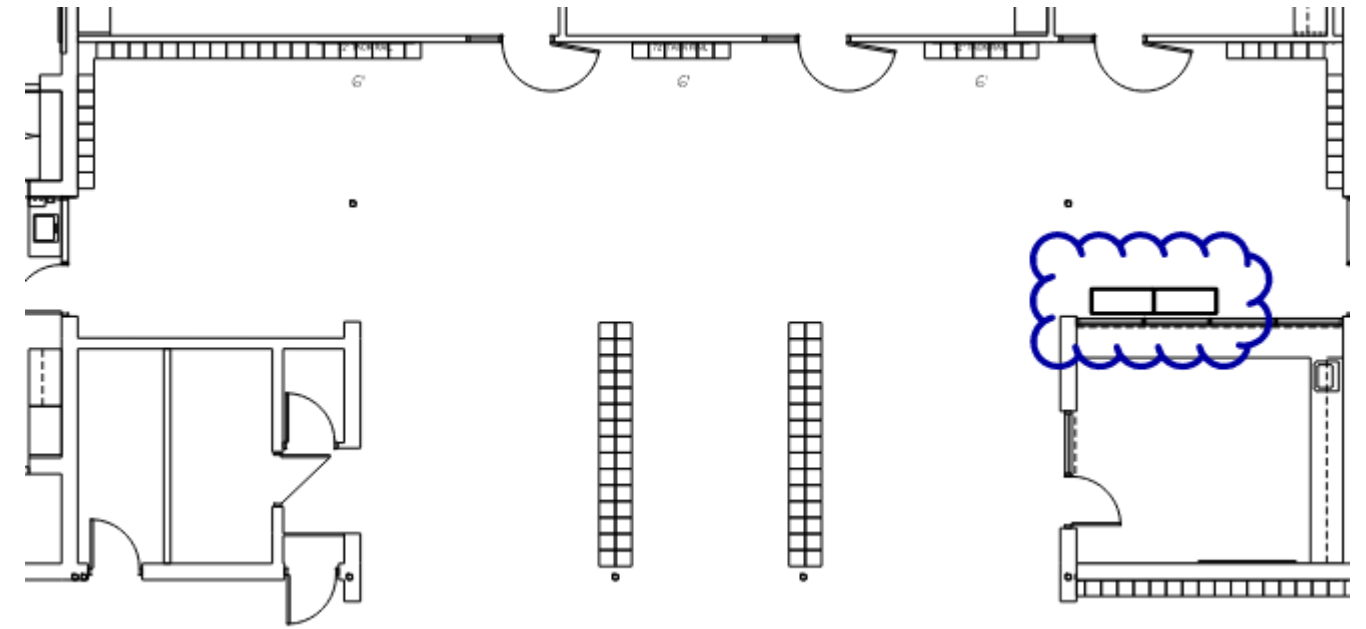
VALIDATION

INSTRUMENT STORAGE



HON
CLASSIFI
MOBILE OPEN STORAGE
2 ADJUSTABLE SHELVES
46"W x 19.5"D x 44.25"H

QTY - 2



ELD – TEACHER WORKSTATION

HON
CLASSIFI COMMAND STATION
LEFT HANDED WARDROBE

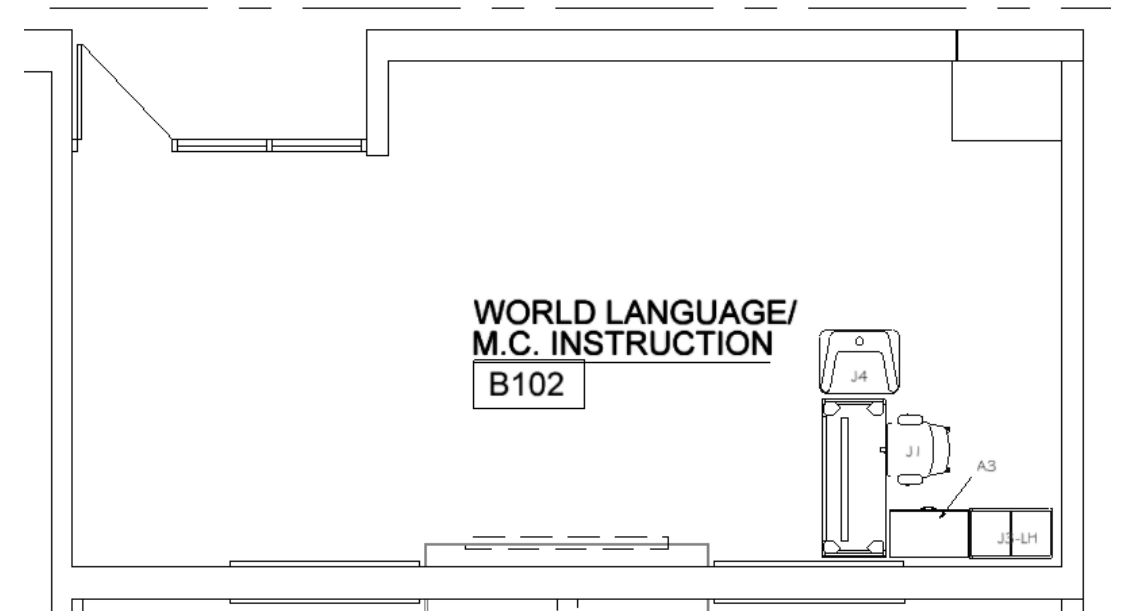


ALLSTEEL
FIXED DESK WITH MODESTY PANEL
AND O-LEG SUPPORT
60"W X 24"D X 29"H WORKSURFACE
BOX/BOX/FILE PERSONAL STORAGE
WITH LAMINATE COMMON TOP
30"W X 18"D X 29"H



HON
ROLLCALL
MOBILE LECTERN
24" X 30" X 28.5"-43.5"H
PNEUMATIC HEIGHT
ADJUSTMENT

HON
IGNITION
SYNCHRO TILT W/ SEAT SLIDER
HEIGHT/ WIDTH ADJ. ARMS
LUMBAR | MULTI-SURFACE CASTER



LAMINATE



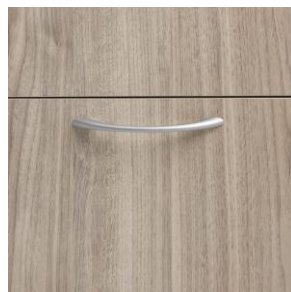
KINGSWOOD WALNUT

PAINT



FLINT

PULL STYLE



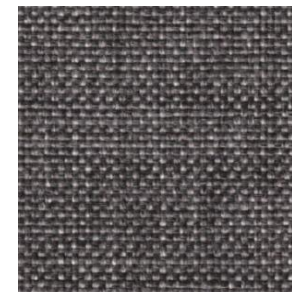
ARCH, SILVER

MESH



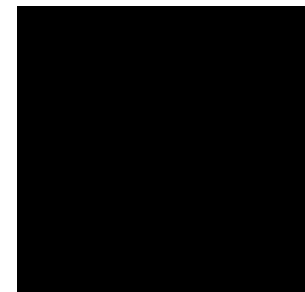
BLACK

UPHOLSTERY



EMPHASIS, GRAPHITE

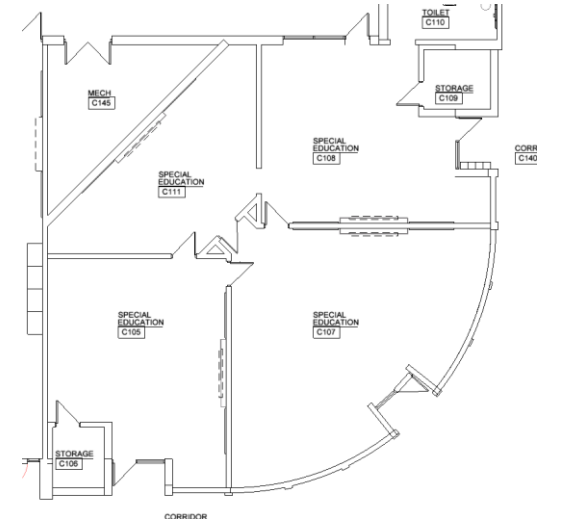
FRAME



BLACK

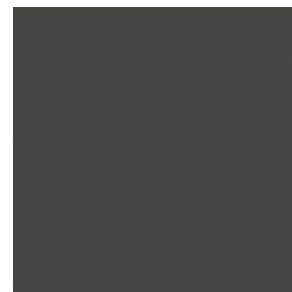
VALIDATION

SPED STORAGE



OPTION 2
HON
SMART LINK MOBILE GENERAL STORAGE CABINET
PAINTED METAL
LOCKING DOOR
30"W X 18"D X 56"H
QTY - 2

PAINT



CHARCOAL

Create space.



Proposal

**Interior Environments
48700 Grand River Ave.
Novi, MI 48374**

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	1 of 8

T Bloomfield Hills Schools
 O 7273 Wing Lake Rd
 Bloomfield Hills, MI 48301

ATTN: Lisa Pitt
 Email: lisa.pitt@plantemoran.com

I
N
S
T
A
L
L
A
T

Conant Elementary
 4100 Quarton Rd
 Bloomfield Hills, MI 48302

ATTN: David Shulkin
 Phone: 248.341.6302
 Email: DShulkin@bloomfield.org

Prepared for : Bari Pfeiffer

IE Equalis Contract - COG-2152H - Allsteel and Hon
 Ghent TIPS contract - 250802

Line	Quantity	Description	Unit Price	Extended Amount
2	18.00 Each	SPMD-MRH 2" Maprails, 3' Aluminum W/ Cork Insert 1 Per Carton Tag: Tag TG: CORRIDOR TACK STRIPS	49.96	899.28
3	2.00 Each	MRH4-6 2" Maprails, 4' Aluminum W/ Cork Insert, 6 Per Carton Tag: Tag TG: CORRIDOR TACK STRIPS	128.70	257.40
4	1.00 Each	MRH6-1 2" Maprails, 6' Aluminum W/ Cork Insert, 1 Per Carton Tag: Tag TG: CORRIDOR TACK STRIPS	36.00	36.00
5	2.00 Each	MRH6-6 2" Maprails, 6' Aluminum W/ Cork Insert, 6 Per Carton Tag: Tag TG: CORRIDOR TACK STRIPS	181.80	363.60
6	3.00 Each	MRH8-6 2" Maprails, 8' Aluminum W/ Cork Insert, 6 Per Carton Tag: Tag TG: CORRIDOR TACK STRIPS	235.35	706.05
7	3.00 Each	MRH8-1 2" Maprails, 8' Aluminum W/ Cork Insert, 1 Per Carton Tag: Tag TG: CORRIDOR TACK STRIPS	45.90	137.70
8	34.00 Each	ES-2 2" Maprail Accessories, End Stop - 1 Pair Tag: Tag TG: CORRIDOR TACK STRIPS	4.05	137.70
9	2.00 Each	HESB3H3WS--.C-.N-.S-\$(P1)-.S-\$(MATCH)-.NA-\$(P3)-.P8S-\$(L1STD)-.LKI1 3-HIGH 3-WIDE BOOKCASE .C:Standard .N:Without Door .S:Solid \$(P1):P1 Paint Opts .S:Charcoal \$(MATCH):Match Case .NA:Match Case \$(P3):P3 Paint Opts .P8S:Atom \$(L1STD):Grd L1 Standard Laminate .LKI1:Kingswood Walnut Tag: Tag TG: MUSIC INSTRUMENT STORAGE	932.84	1,865.68
10	1.00 Each	T52460SN--\$(L1STD)-.LKI1-.KI Primary 24Dx60W Flat Eg Lam w/o Grom \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	130.83	130.83
11	2.00 Each	WKTBL2824--\$(P1)-.P02 Approach Table O-Leg 28Hx24D \$(P1):P1 Paint Opts .P02:Flint Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	133.14	266.28



Proposal

**Interior Environments
48700 Grand River Ave.
Novi, MI 48374**

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	2 of 8

12	1.00 Each	Z5SC60 48W External Supt Channel for 60W W/S Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	20.26	20.26
13	1.00 Each	PMP47--\$(P1)-.P02 Universal 8-1/2Hx47W Mod Pnl \$(P1):P1 Paint Opts .P02:Flint Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	69.21	69.21
14	1.00 Each	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	127.95	127.95
15	1.00 Each	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	553.92	553.92
16	1.00 Each	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	75.58	75.58
17	1.00 Each	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	5.60	5.60
18	1.00 Each	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	298.58	298.58
19	1.00 Each	YPCACW50 50lbsCred Ctw Kit for 22H18D30W and 36W B/F unit Tag: Tag TG: ELD TEACHER WORKSTATION - A3 Tag L1: 01	1,096.70	1,096.70



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	3 of 8

		\$(P1):P1 Paint Opts .P8T:Titanium \$(L1STD):Grd L1 Standard Laminate .LK11:Kingswood Walnut Tag: Tag TG: ELD TEACHER WORKSTATION - J3-LH Tag L1: 01		
20	1.00 Each	HF23S-- X101E Contain Satin Removable Lock Core Kit .X101E:101E Tag: Tag TG: ELD TEACHER WORKSTATION - J3-LH Tag L1: 01	26.70	26.70
21	1.00 Each	HETLEC-REC2028--.N-\$(L1STD)-.LK11-.KI-.P71-\$(P1)-.P71 Roll Call w/ 20 x 28 Rect Top .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut .KI:Kingswood Walnut .P71:Black \$(P1):P1 Paint Opts .P71:Black Tag: Tag TG: ELD TEACHER WORKSTATION - J4 Tag L1: 01	328.45	328.45
22	2.00 Each	HLVSC5630R--.L-\$(P1)-.S Mobile Storage Cabinet 18"D x 30"W x 56"H .L:Standard Random Key Lock \$(P1):P1 Paint Opts .S:Charcoal Tag: Tag TG: SPED STORAGE OPTION 2 Tag L1: 03	1,176.79	2,353.58
23	1.00 Each	FREIGHT-- FREIGHT :SHIPPING & HANDLING CHARGES FEDEX GROUND TO ZIP 48187	485.00	485.00
24	1.00 Each	LABOR LABOR - RELOCATION OF EXISTING WENGER MUSIC CARTS TO BLOOMIN WEST (ROBOTICS)	425.00	425.00
25	1.00 Each	LABOR/EST----- Non Union Installation : TACK STRIPS, TEACHER WORKSTATION, MOBILE STORAGE :STRAIGHT TIME :NON UNION :NO STAIR CARRY :NO PERMITS :NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS :ALL DEBRIS REMOVAL INCLUDED Tag: Tag TG: LABOR Tag L1: 04	6,000.00	6,000.00
28	1.00 Each	SURCHARGE HON SURCHARGE 4.5%	268.64	268.64
30	1.00 Each	SURCHARGE ALLSTEEL SURCHARGE 4.5%	56.23	56.23

Order Sub-Total : \$16,991.92

TOTAL ORDER : \$16,991.92

Required Deposit 50.00% : \$8,495.96

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

*PLEASE NOTE, PRICING DOES NOT INCLUDE TAXES (SALES, USE, EXCISE OR OTHER TAXES), TARIFFS, SHIPPING, TRANSPORTATION, FREIGHT, HANDLING CHARGES, STORAGE, PREVAILING WAGES, CUSTOM DUTIES, FEES, EXPENSES OR REGULATIONS (IF ANY), TRADE POLICIES, PORT AUTHORITY FEES OR EXPENSES, AND GOVERNMENTAL SURCHARGES (ADDITIONAL EXPENSES) UNLESS SPECIFICALLY STATED OTHERWISE IN THIS PROPOSAL. THESE ADDITIONAL EXPENSES ARE AT BUYER'S COST AND EXPENSE AND ARE IN ADDITION TO THE PRICING STATED, UNLESS OTHERWISE SPECIFICALLY STATED HEREIN. IF SPECIFICALLY STATED AS INCLUDED IN THE PRICING, ANY INCREASE IN ANY OF THE ADDITIONAL EXPENSES AFTER ACCEPTANCE OF THIS AGREEMENT SHALL BE BUYER'S SOLE COST AND EXPENSE. SELLER SHALL NOTIFY BUYER OF AN INCREASE IN THE ADDITIONAL EXPENSES AND PROVIDE BUYER WITH AN AMENDED PROPOSAL PRICE AS SOON AS PRACTICAL AFTER RECEIVING NOTICE OF THE INCREASE.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	4 of 8

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	5 of 8

Balco Interiors, LLC
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE

1. PROPOSALS AND ORDERS

- A. **PARTIES:** Balco Interiors, LLC, a Michigan limited liability company, who conducts business under the assumed name of "Interior Environments," and shall be referred to as "Seller" or "IE." Buyer is the person or entity identified on Page 1 of this agreement. If Buyer is an entity, Buyer agrees to provide verified proof to Seller of the creation and continued existence of that entity, including the primary mailing address and telephone number of that entity, within five (5) days of affixing Buyer's signature to this agreement. Seller shall not be obligated to place any orders or take any action in performance of this agreement until Buyer submits such information to Seller.
- B. **PRICING:** All prices quoted by Seller are in United States dollars and are valid for 30 days from date of proposal as set forth on the top of Page 1 of this agreement. Pricing does not include taxes (sales, use, excise or other taxes), shipping, transportation, freight, handling charges, storage, prevailing wages, tariffs, duties, customs fees or expenses (if any), port authority fees or expenses, and governmental surcharges (Additional Expenses) unless specifically stated otherwise in the proposal. These Additional Expenses are at Buyer's cost and expense and are in addition to the pricing stated, unless otherwise specifically stated. If specifically stated as included in the Pricing, any increase in any of the Additional Expenses after acceptance of this agreement shall be Buyer's sole cost and expense. Seller shall notify Buyer of an increase in the Additional Expenses and provide Buyer with an amended proposal Price as soon as practical after receiving notice of the increase. At Seller's option, upon notification of an increase in any Additional Expense, Seller may require Buyer to pay the Additional Expense within ten (10) days of Buyer's receipt of the amended proposal. If Seller is responsible for any installation and Buyer is required to pay any prevailing wages, Buyer must notify Seller of that fact prior to preparation of Seller's proposal. If notified after acceptance of the proposal, Seller may increase its labor charge as set forth in the proposal to meet prevailing wage rates. These prevailing wages shall be treated as Additional Expenses as set forth above.
- C. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which must be approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order (or similar document) before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counteroffer without any additional terms or conditions. Regardless of acceptance of Seller's offer by Buyer, Seller shall not be obligated to commence performance, including ordering of the goods, until such time as Buyer pays to Seller the required deposit.
- D. **AGREEMENT:** This Agreement between the parties is Seller's proposal to Buyer, including these attached terms and conditions, which are incorporated into the proposal by reference. The terms and conditions herein set forth shall be deemed to supersede any other written or oral terms, conditions or agreements between the parties. Any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper, or any other document shall be deemed to be void and unenforceable. For the avoidance of doubt, any different, additional, or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- E. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Once this agreement is mutually signed by the parties, based upon Seller's proposal, it shall not be canceled, modified, changed or terminated by the Buyer, unless as otherwise specifically set forth herein. Any requested modification to this Agreement is subject to the approval of Seller. If any change or modification is approved by Seller, Buyer shall pay any and all additional charges resulting from order modifications or changes within ten (10) days of receipt of the modified or amended proposal. Buyer acknowledges that all goods are custom manufactured to customer specifications and, therefore, cannot be returned to the manufacturer or supplier.

2. CREDIT APPROVAL AND DEPOSITS

Unless otherwise set forth in Seller's proposal, all orders are subject to credit approval. A deposit of 50% of the entire contract price is required on all orders. The deposit is non-refundable and shall not be construed as liquidated damages. The deposit will be applied to the monies owed by Buyer under this agreement. No order will be placed by Seller until the deposit is paid. Seller will invoice Buyer for such deposit amount upon execution of the Agreement. Even though a binding contract exists upon acceptance of Seller's proposal, as set forth above, Seller shall not be obligated to commence performance, including ordering of the goods and materials specified in the proposal, until such time as Seller is in receipt of the required deposit from Buyer.

3. TITLE AND OWNERSHIP OF GOODS – PURCHASE MONEY SECURITY INTEREST

Transfer of title to the goods as between Seller and Buyer shall occur upon delivery and installation of the goods by Seller and payment of the balance of the purchase price by Buyer. Seller retains a purchase money security interest in the goods until payment in full is made. If goods are installed in a location not owned or controlled by Buyer, Buyer agrees to notify the owner or occupant of the premises where the goods have been delivered or installed of Seller's purchase money security interest in the goods prior to delivery of the goods to the project site.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement, and any related installation or other services, will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion of the installation. Direct shipments from manufacturers will be invoiced to Buyer upon shipment from the manufacturer. Any goods or materials being held or stored at Buyer's request, due to delays in construction or otherwise, will be invoiced for product only upon Seller's receipt of the goods and materials with separate invoicing for installation or other related services upon substantial completion. Buyer will be invoiced for any Additional Expenses as they are occurred as set forth in paragraph 1.B. above.



Proposal
Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	6 of 8

- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. These potential increases are those identified above as Additional Expenses and Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. Interest will accrue at 1.5% (18% A.P.R.) on all undisputed unpaid balances after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT, TARIFFS, HANDLING, TAXES AND OTHER CHARGES TO BUYER:** Unless otherwise specifically stated in this Agreement, Buyer is solely responsible for any and all Additional Expenses (paragraph 1.B.), which shall be Buyer's sole and exclusive responsibility, unless specifically indicated otherwise in the proposal. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately by Seller.
- D. **TAXES:** Buyer is solely responsible for any applicable taxes. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **STORAGE OF GOODS AND MATERIALS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed upon delivery date, any goods thereafter or material stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Buyer shall also be liable for any additional delivery charges to transport the goods or materials to and from storage to the project site.

5. DELIVERY AND INSTALLATION

- A. **SHIPMENT, DELIVERY AND INSTALLATION:** Seller shall advise Buyer of the manufacturer's projected shipment date and will notify Buyer immediately of any changes or delays in the projected shipment date. Any delivery date of the goods is a projected delivery date, and not a commitment by Seller that the goods will be delivered and available on any specific date. Shipment of the goods from the manufacturer is outside of the control of the Seller. Buyer acknowledges that many factors can cause delays in shipping and delivery and will not hold Seller liable for such delays. Changes in tariffs, trade policies, customs regulations, customs duties, and taxes may not only affect pricing, but it can also affect shipment and delivery of the goods and materials. Seller will follow the delivery schedule as projected by the manufacturer and keep Buyer updated as to delivery. Seller shall use its best business efforts to move delivery forward and minimize any potential or actual delays. Regardless of any project schedule, installation of the goods and materials by Seller, if applicable under this Agreement, will not be required to commence until the goods are delivered to the project site. Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods and materials at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted for, install Buyer's goods and materials. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. Buyer is responsible for providing a construction or trash dumpster for disposal of boxes and packaging materials. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install at its cost, ordered goods and materials. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage during shipment, and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control. If the Agreement requires Sellers to install goods, and Buyer makes any request of Seller for changes or amendments to the installation portion of the contract, Seller shall not be required to make those changes or amendments until reduced to writing and signed by Buyer.
- G. **ELECTRICAL INSTALLATION:** Unless specifically included as part of Seller's installation obligations, a licensed electrician may be



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	7 of 8

required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.

- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **DAMAGED GOODS:** If Seller is not required to install the goods, Buyer must notify Seller of any damage to the goods within seven (7) days of receipt of delivery of the goods. The notice must be in writing and must specifically identify the goods that are damaged, and the nature of the damage. The notice must include pictures of the damage to the packing container and the damage to the goods. If the damage was caused during transit, Buyer must file its claim with the shipping company who caused the damage, with a copy sent to Seller. Note paragraph 4(c) above. Likewise, Buyer is required to and must send pictures of damaged goods, packages and labels to initiate any available damage or warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.
- J. **DELIVERY AND INSTALL WARRANTY:** Seller shall warrant all delivery and installation services against defects in performance for a period of one (1) year following delivery. If this proposal includes the provision of delivery and installation services, Seller warrants that delivery and installation services performed by Seller or by a permitted Subcontractor or agent of Seller, shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall repair, replace or re-perform the defective goods or service, at Seller's sole discretion, at no cost to the Buyer. Subject to the terms of any manufacturer's warranty, all delivery and installation services performed after the one (1) year delivery and install warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.**
- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent as set forth above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Beyond those areas set forth above, Seller shall not be liable for any delay or failure to deliver any or all of the goods or materials caused by tariffs, shipping delays, port authority delays, installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller, as otherwise identified in paragraph 5.A. above, which is incorporated herein by reference.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to, in any way, the actions or omissions of Buyer or its employees, subcontractors or representatives, including but not limited to: (i) failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities; (ii) employment practices, including wage and payment issues; or (iii) the presence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property, arising from or related to: i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) any actions or inactions that would create liability on Buyer's behalf to any other person or entity except when caused by Seller's gross negligence or willful misconduct. Seller will defend, indemnify and hold harmless Buyer and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to actions or omissions of Seller or its employees, subcontractors or representatives, including but not limited to Seller's failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities or the gross negligence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property.
- F. **DEFAULT:** If Buyer fails to pay any amount due hereunder after the same is due and payable Buyer shall be deemed to be in breach



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23974
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	8 of 8

and default hereunder. If Buyer fails to observe, keep, or perform any other provision of this Agreement, then the Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable and to: i) sue for damages., ii) enforce Seller's purchase money security interest in the goods and materials, regardless if the goods and materials are in Buyer's possession or not, iii) to pursue any other remedies provided by law. Recovery of possession of the goods and materials shall not be in lieu of the monies owed, and the goods and materials shall be sold and the proceeds applied to the unpaid balance of the indebtedness. Buyer shall remain liable for any unpaid balance after recovery and sale of these secured goods and materials. If Buyer is in breach or default hereunder and Seller incurs any legal costs or expenses, including actual attorney fees, Buyer shall reimburse Seller for the costs, expenses and attorney fees as part of Seller's damages.

- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.
- I. **MEDIATION/ARBITRATION:** At Seller's sole cost and expense any breach or default of Buyer may be resolved through mediation or binding Arbitration through the American Arbitration Association managed through its Michigan office.



BLOOMIN EAST

WORKSTATIONS

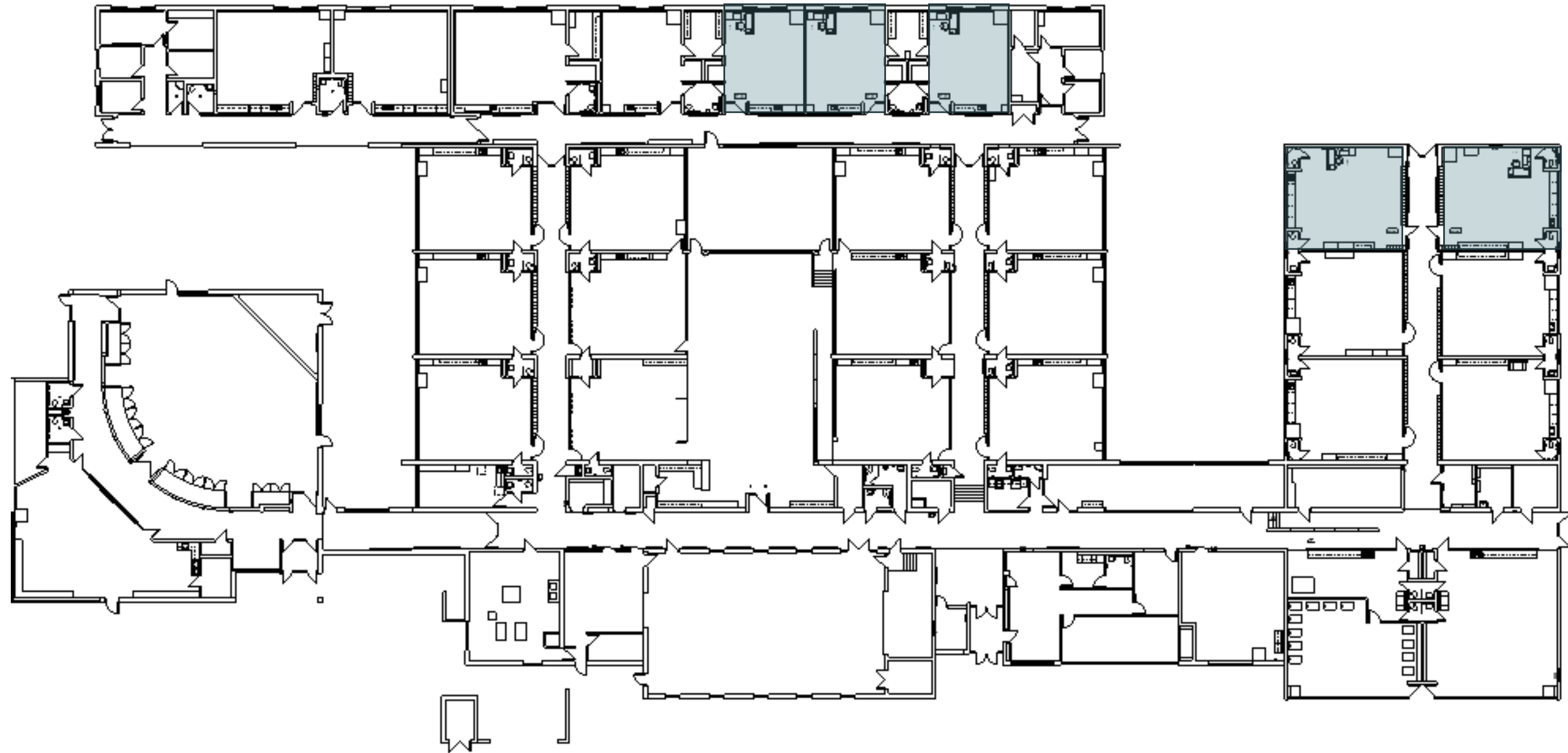
VALIDATION | 05.27.2026

**interior
environments**


plante moran
REALPOINT

BH
Bloomfield Hills
Schools

OVERALL



ROOM 205



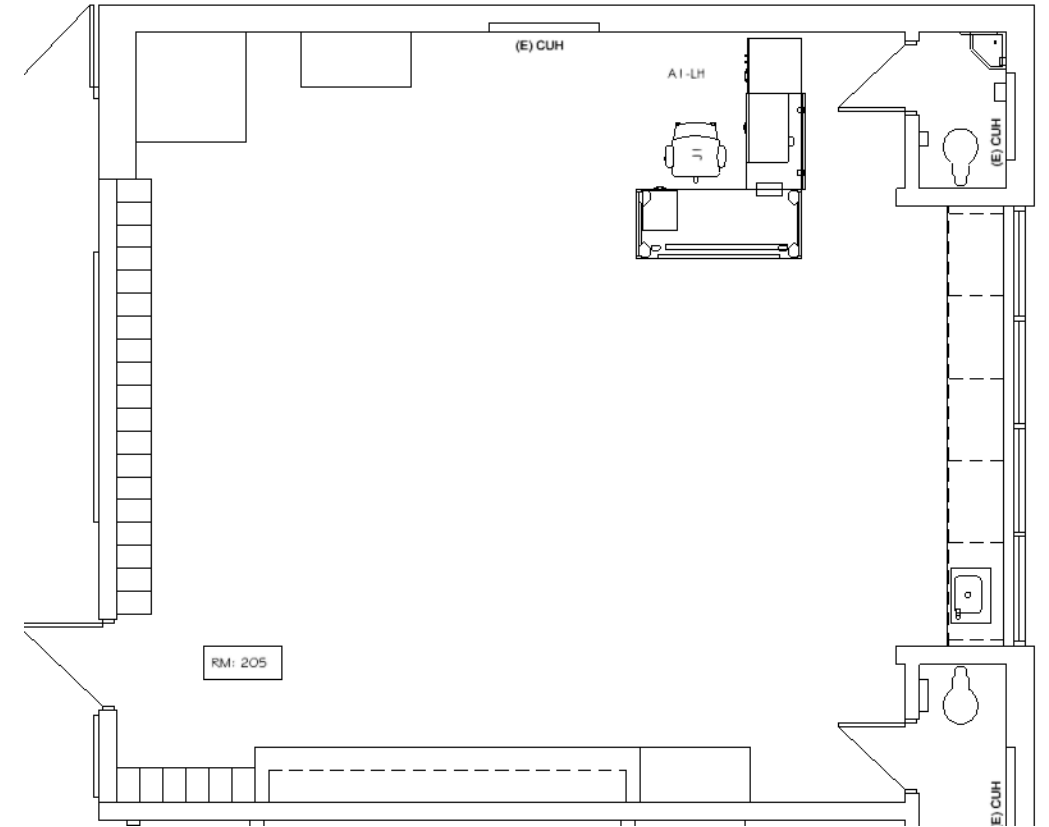
ALLSTEEL

FIXED DESK WITH MODESTY PANEL AND O-LEG SUPPORT
 72"W X 30"D X 29"H WORKSURFACE WITH GROMMETS
 42"W X 24"D RETURN WITH GROMMET
 BOX/BOX/FILE PERSONAL STORAGE
 MOBILE BOX/FILE PEDESTAL
 24"W X 24"D X 65"H PERSONAL TOWER
 42"W X 20"H SURFACE MOUNTED TACK BOARD



HON

IGNITION
 SYNCHRO TILT W/ SEAT SLIDER
 HEIGHT/ WIDTH ADJ. ARMS
 LUMBAR | MULTI-SURFACE CASTER



LAMINATE/EDGE



KINGSWOOD WALNUT

METAL



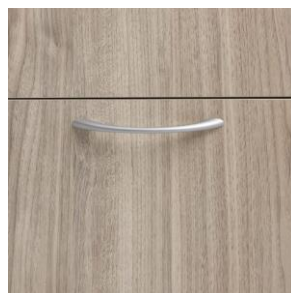
FLINT/CHARCOAL

TACKBOARD



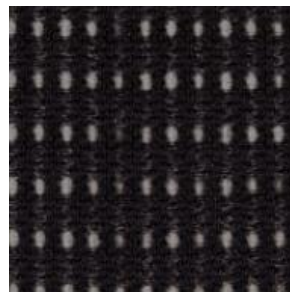
BINARY LAGOON

PULL STLE



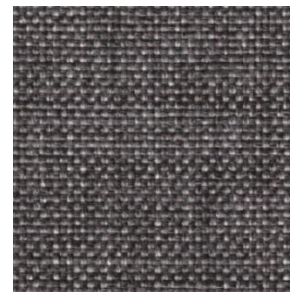
ARCH, SILVER

MESH



BLACK

UPHOLSTERY



EMPHASIS, GRAPHITE

FRAME



BLACK

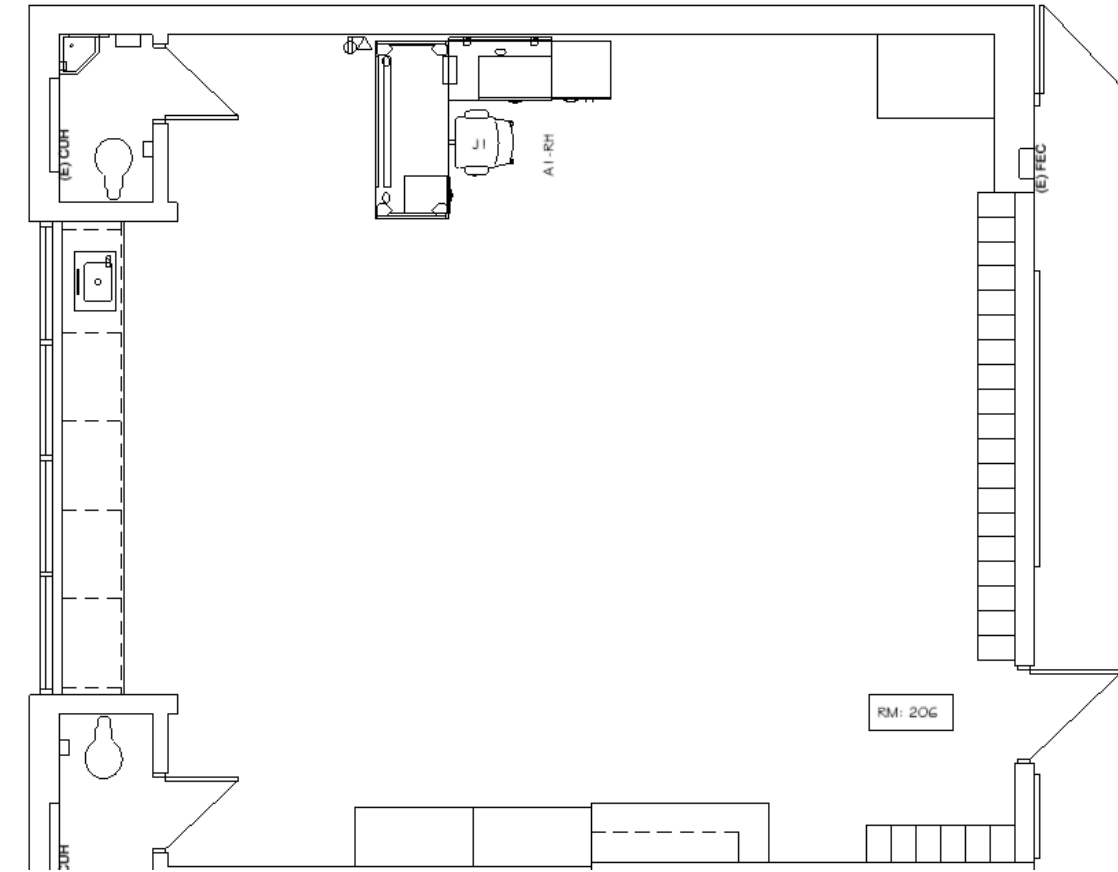
ROOM 206



ALLSTEEL
 FIXED DESK WITH MODESTY PANEL AND O-LEG SUPPORT
 72"W X 30"D X 29"H WORKSURFACE WITH GROMMETS
 42"W X 24"D RETURN WITH GROMMET
 BOX/BOX/FILE PERSONAL STORAGE
 MOBILE BOX/FILE PEDESTAL
 24"W X 24"D X 65"H PERSONAL TOWER
 42"W X 20"H SURFACE MOUNTED TACK BOARD



HON
 IGNITION
 SYNCHRO TILT W/ SEAT SLIDER
 HEIGHT/ WIDTH ADJ. ARMS
 LUMBAR | MULTI-SURFACE CASTER



LAMINATE/EDGE



KINGSWOOD WALNUT

METAL



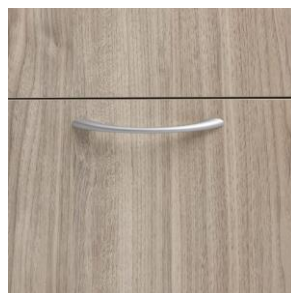
FLINT/CHARCOAL

TACKBOARD



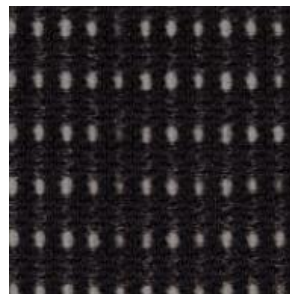
BINARY LAGOON

PULL STLE



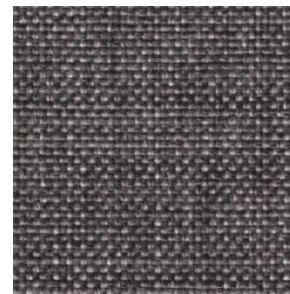
ARCH, SILVER

MESH



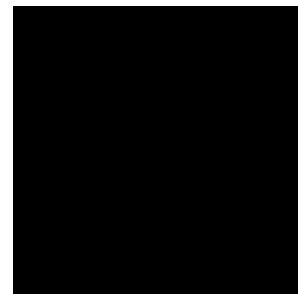
BLACK

UPHOLSTERY



EMPHASIS, GRAPHITE

FRAME



BLACK

ROOM 402



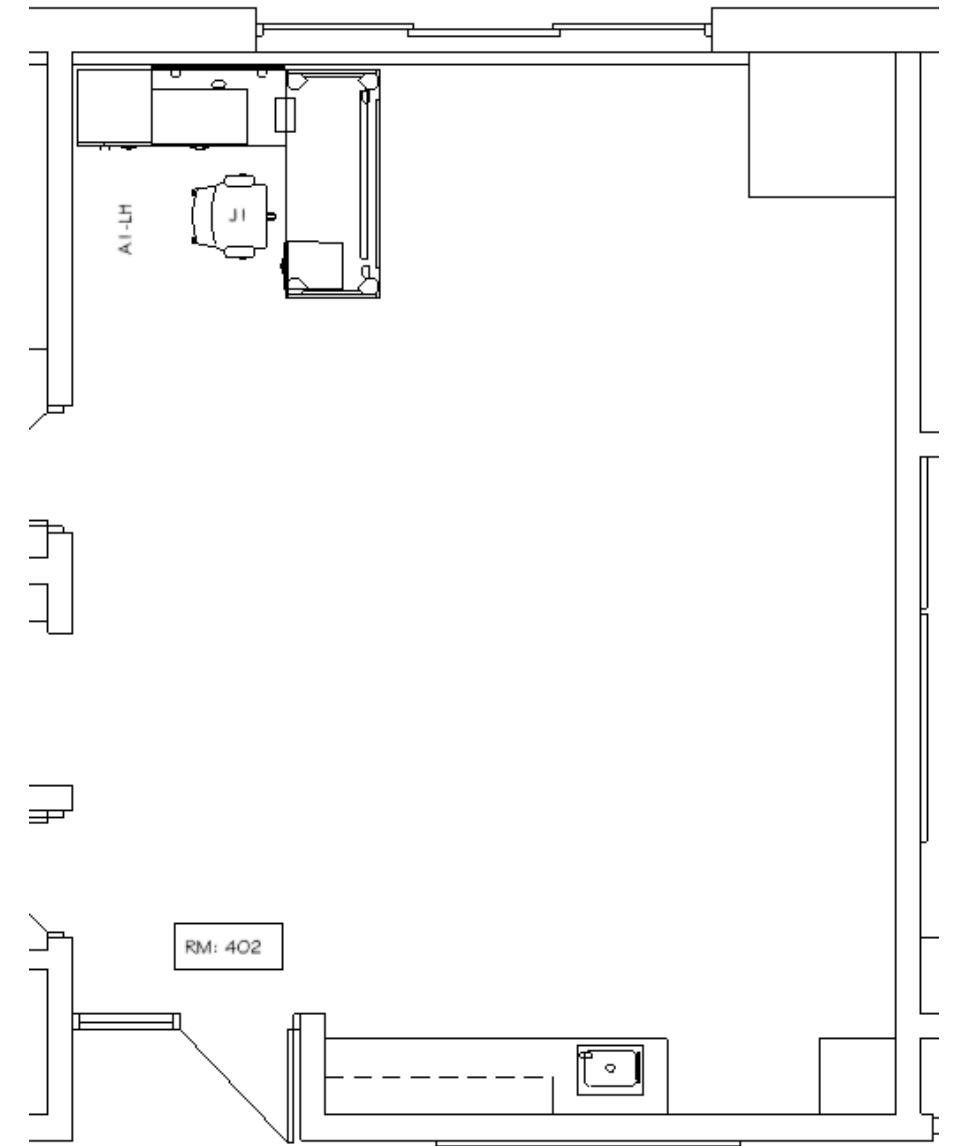
ALLSTEEL

FIXED DESK WITH MODESTY PANEL AND O-LEG SUPPORT
 72"W X 30"D X 29"H WORKSURFACE WITH GROMMETS
 42"W X 24"D RETURN WITH GROMMET
 BOX/BOX/FILE PERSONAL STORAGE
 MOBILE BOX/FILE PEDESTAL
 24"W X 24"D X 65"H PERSONAL TOWER
 42"W X 20"H SURFACE MOUNTED TACK BOARD



HON

IGNITION
 SYNCHRO TILT W/ SEAT SLIDER
 HEIGHT/ WIDTH ADJ. ARMS
 LUMBAR | MULTI-SURFACE CASTER



LAMINATE/EDGE



KINGSWOOD WALNUT

METAL



FLINT/CHARCOAL

TACKBOARD



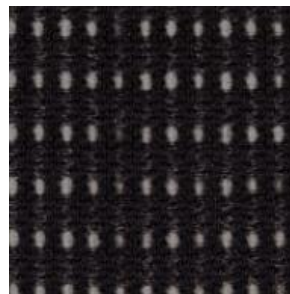
BINARY LAGOON

PULL STLE



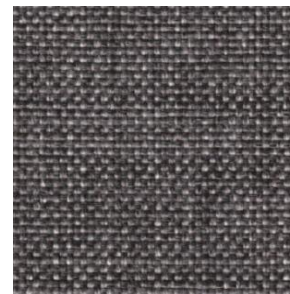
ARCH, SILVER

MESH



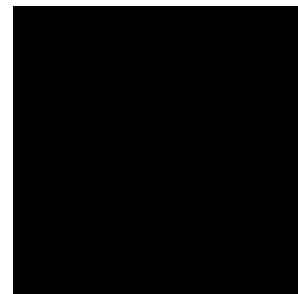
BLACK

UPHOLSTERY



EMPHASIS, GRAPHITE

FRAME



BLACK

ROOM 403



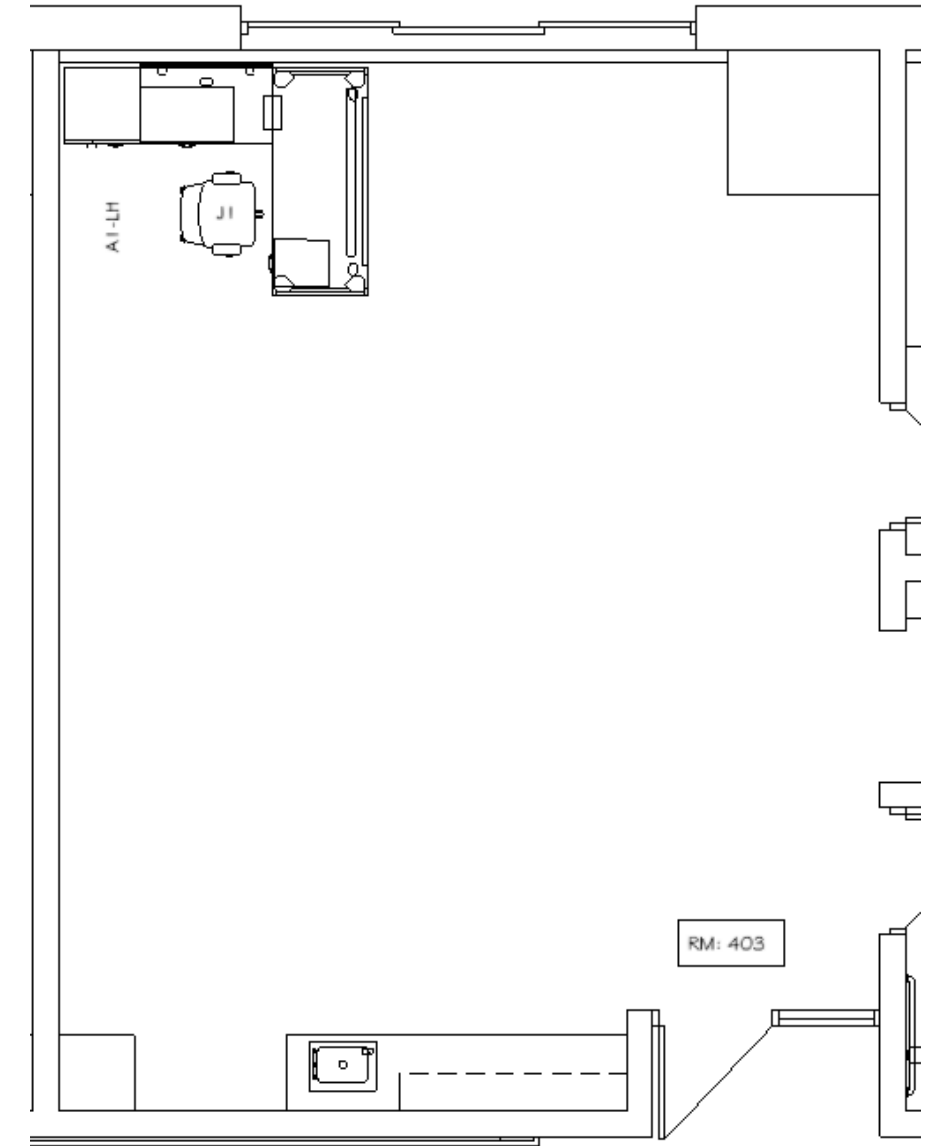
ALLSTEEL

FIXED DESK WITH MODESTY PANEL AND O-LEG SUPPORT
 72"W X 30"D X 29"H WORKSURFACE WITH GROMMETS
 42"W X 24"D RETURN WITH GROMMET
 BOX/BOX/FILE PERSONAL STORAGE
 MOBILE BOX/FILE PEDESTAL
 24"W X 24"D X 65"H PERSONAL TOWER
 42"W X 20"H SURFACE MOUNTED TACK BOARD



HON

IGNITION
 SYNCHRO TILT W/ SEAT SLIDER
 HEIGHT/ WIDTH ADJ. ARMS
 LUMBAR | MULTI-SURFACE CASTER



LAMINATE/EDGE



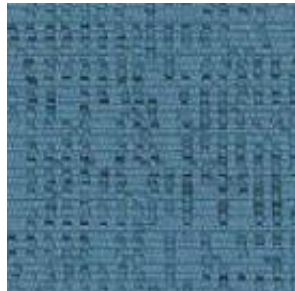
KINGSWOOD WALNUT

METAL



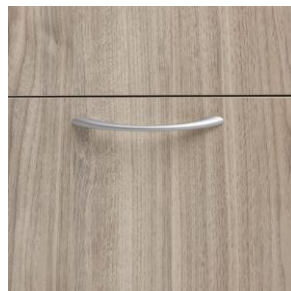
FLINT/CHARCOAL

TACKBOARD



BINARY LAGOON

PULL STLE



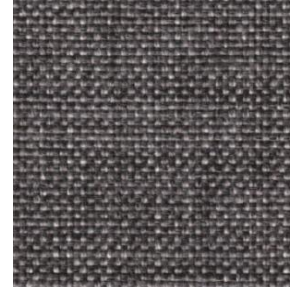
ARCH, SILVER

MESH



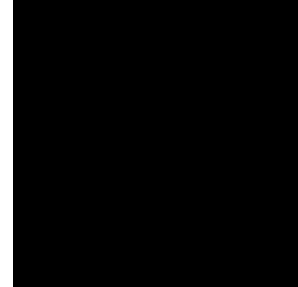
BLACK

UPHOLSTERY



EMPHASIS, GRAPHITE

FRAME



BLACK

ROOM 404



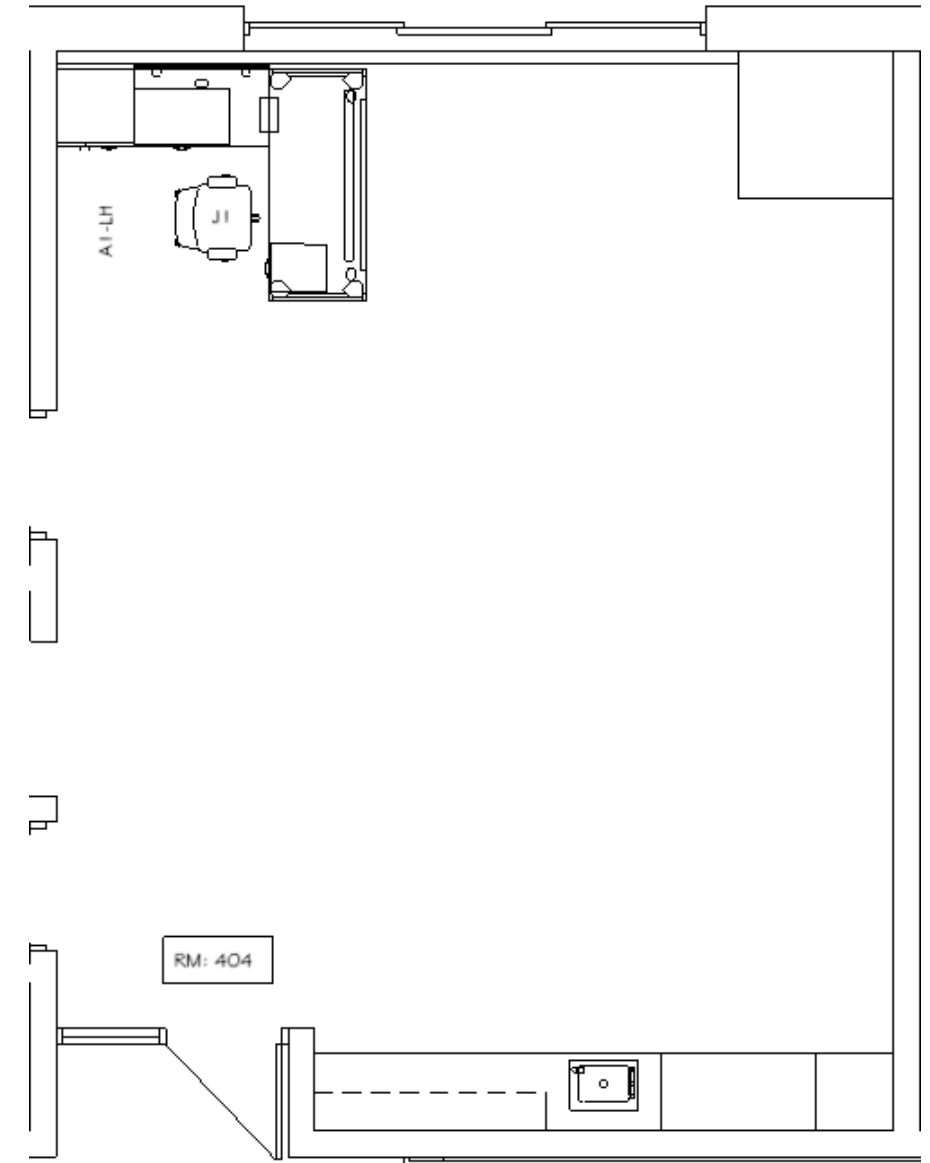
ALLSTEEL

FIXED DESK WITH MODESTY PANEL AND O-LEG SUPPORT
 72"W X 30"D X 29"H WORKSURFACE WITH GROMMETS
 42"W X 24"D RETURN WITH GROMMET
 BOX/BOX/FILE PERSONAL STORAGE
 MOBILE BOX/FILE PEDESTAL
 24"W X 24"D X 65"H PERSONAL TOWER
 42"W X 20"H SURFACE MOUNTED TACK BOARD



HON

IGNITION
 SYNCHRO TILT W/ SEAT SLIDER
 HEIGHT/ WIDTH ADJ. ARMS
 LUMBAR | MULTI-SURFACE CASTER



LAMINATE/EDGE



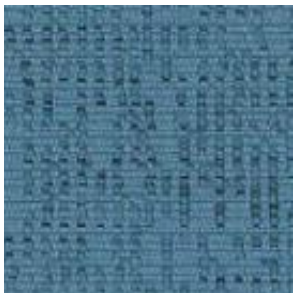
KINGSWOOD WALNUT

METAL



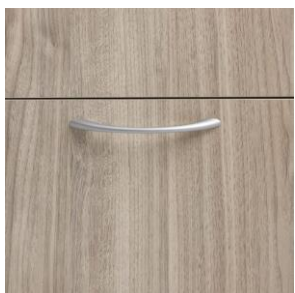
FLINT/CHARCOAL

TACKBOARD



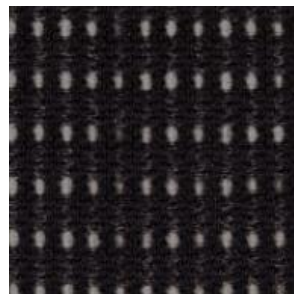
BINARY LAGOON

PULL STLE



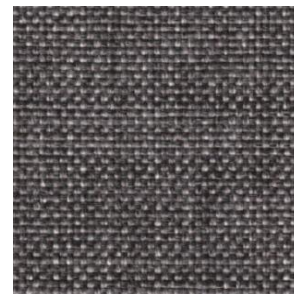
ARCH, SILVER

MESH



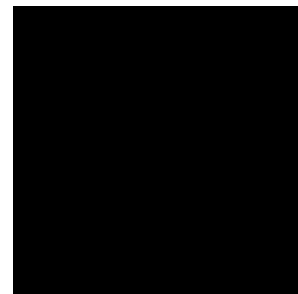
BLACK

UPHOLSTERY



EMPHASIS, GRAPHITE

FRAME



BLACK

Create space.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	25494
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	1 of 7

T Bloomfield Hills Schools
 O 7273 Wing Lake Rd
 Bloomfield Hills, MI 48301

ATTN: Lisa Pitt
 Email: lisa.pitt@plantemoran.com

I
N
S
T
A
L
L
A
T

Bloomin East - ECC
 1101 Westview Rd # 2071
 Bloomfield Hills, MI 48304

ATTN: David Shulkin
 Phone: 248.341.6302
 Email: DShulkin@bloomfield.org

Prepared for : Bari Pfeiffer

IE EQUALIS CONTRACT# COG-2152H
 ALLSTEEL, HON

Line	Quantity	Description	Unit Price	Extended Amount
2	5.00 Each	T52442S--\$(L1STD)-.LKI1-.KI-.P Primary 24Dx42W Flat Eg Lam w/Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Plastic Grommet Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: 24x42	98.54	492.70
3	5.00 Each	T53072S--\$(L1STD)-.LKI1-.KI-.P Primary 30Dx72W Flat Eg Lam w/Grommets \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .P:Plastic Grommet Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: 30x72	167.75	838.75
4	5.00 Each	PMP53--\$(P1)-.P02 Universal 8-1/2Hx53W Mod Pnl \$(P1):P1 Paint Opts .P02:Flint Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: UMP 8.5Hx53W	71.35	356.75
5	5.00 Each	T612FB Flat Bkt for 12D W/S Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: FB	13.02	65.10
6	10.00 Each	WKTBT2830--\$(P1)-.P02 Approach Table O-Leg 28Hx30D \$(P1):P1 Paint Opts .P02:Flint Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: O 30	144.52	1,445.20
7	5.00 Each	Z5SC66 54W External Supt Channel for 66W W/S Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: SC 54	23.56	117.80
8	5.00 Each	YPCFP283018BBFM--.BX-.A-PR0-\$(P1)-.P02-\$(MATCH)-.NA-.X Align 28x30x18 B/B/F Pers File Plinth MetFront .BX:Recessed Plinth .A:Arch PR0:Anodized Silver \$(P1):P1 Paint Opts .P02:Flint	553.92	2,769.60



Proposal

**Interior Environments
48700 Grand River Ave.
Novi, MI 48374**

Order Number	25494
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	2 of 7

		\$(MATCH):Match Case .NA:Match Case .X:Omit Lock Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: BBF 28x28x28		
9	5.00 Each	YPPM211518BFM--.A-PR0-\$(P1)-.P02-\$(MATCH)-.NA-.X Align Ped 21x15x18 BF MetFront Mobile .A:Arch PR0:Anodized Silver \$(P1):P1 Paint Opts .P02:Flint \$(MATCH):Match Case .NA:Match Case .X:Omit Lock Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: MB/F	175.82	879.10
10	4.00 Each	YPTP652424LFFM--.BX-.A-PR0-\$(P1)-.P02-\$(MATCH)-.NA-.X Align 65x24x24 Personal Twr MetFront Plinth .BX:Recessed Plinth .A:Arch PR0:Anodized Silver \$(P1):P1 Paint Opts .P02:Flint \$(MATCH):Match Case .NA:Match Case .X:Omit Lock Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: PT 65x24x24-L	894.30	3,577.20
11	1.00 Each	YPTP652424RFFM--.BX-.A-PR0-\$(P1)-.P02-\$(MATCH)-.NA-.X Align 65x24x24 Personal Twr MetFront Plinth .BX:Recessed Plinth .A:Arch PR0:Anodized Silver \$(P1):P1 Paint Opts .P02:Flint \$(MATCH):Match Case .NA:Match Case .X:Omit Lock Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: PT 65x24x24-L	894.30	894.30
12	1.00 Each	LKFE3SLV--\$(KEYNUM)-.SEQ/-205-5 Lock Core Kit Silver - 3 Cores 2 Keys \$(KEYNUM):Key Number .SEQ/:Key Number Sequence Start 205:Key Number 205 .5:5 Tag: Tag TG: RM 205, 206, 402, 403, 404 Tag L1: Y KEYS RM 205 - 404	66.08	66.08
13	5.00 Each	AFS2042DFS--\$(A)-.BNRY-07-\$(P1)-.P02 20"H x 42" W Elevated Screen Fabric \$(A):Grade A Fabric .BNRY:Binary 07:Lagoon \$(P1):P1 Paint Opts .P02:Flint Tag: Tag TG: RM 205 Tag L1: RM 205 Tag L2: ELEV-F 20x42	155.72	778.60
14	5.00 Each	HIWMM--.Y1-.A-.S-.IM-\$(1)-.EMP-02-.BL-.SB-.T Ignition 2 Task Mid-back .Y1:Synchro-Tilt W Seat Slider .A:Height and Width Adj. Arm .S:Black All-Surface Caster	298.58	1,492.90



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	25494
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	3 of 7

		.IM:4-Way Black \$(1):Grade 1 Uph .EMP:Emphasis 02:Graphite .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black Tag: Tag TG: RM 205, 206, 402, 403, 404 Tag L1: RM 205 Tag L2: HIWMM		
15	1.00 Each	LABOR/EST----- Non Union Installation : 5 Workstations :STRAIGHT TIME :NON UNION :NO STAIR CARRY :NO PERMITS :NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS :ALL DEBRIS REMOVAL INCLUDED Tag: Tag TG: Z Tag L1: Z	3,000.00	3,000.00
20	1.00 Each	SURCHARGE HON SURCHARGE 4.5%	67.18	67.18
22	1.00 Each	SURCHARGE ALLSTEEL SURCHARGE 4.5%	552.65	552.65

Order Sub-Total :	\$17,393.91
TOTAL ORDER :	\$17,393.91
Required Deposit 50.00% :	\$8,696.96

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

*PLEASE NOTE, PRICING DOES NOT INCLUDE TAXES (SALES, USE, EXCISE OR OTHER TAXES), TARIFFS, SHIPPING, TRANSPORTATION, FREIGHT, HANDLING CHARGES, STORAGE, PREVAILING WAGES, CUSTOM DUTIES, FEES, EXPENSES OR REGULATIONS (IF ANY), TRADE POLICIES, PORT AUTHORITY FEES OR EXPENSES, AND GOVERNMENTAL SURCHARGES (ADDITIONAL EXPENSES) UNLESS SPECIFICALLY STATED OTHERWISE IN THIS PROPOSAL. THESE ADDITIONAL EXPENSES ARE AT BUYER'S COST AND EXPENSE AND ARE IN ADDITION TO THE PRICING STATED, UNLESS OTHERWISE SPECIFICALLY STATED HEREIN. IF SPECIFICALLY STATED AS INCLUDED IN THE PRICING, ANY INCREASE IN ANY OF THE ADDITIONAL EXPENSES AFTER ACCEPTANCE OF THIS AGREEMENT SHALL BE BUYER'S SOLE COST AND EXPENSE. SELLER SHALL NOTIFY BUYER OF AN INCREASE IN THE ADDITIONAL EXPENSES AND PROVIDE BUYER WITH AN AMENDED PROPOSAL PRICE AS SOON AS PRACTICAL AFTER RECEIVING NOTICE OF THE INCREASE.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	25494
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	4 of 7

Balco Interiors, LLC
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE

1. PROPOSALS AND ORDERS

- A. **PARTIES:** Balco Interiors, LLC, a Michigan limited liability company, who conducts business under the assumed name of "Interior Environments," and shall be referred to as "Seller" or "IE." Buyer is the person or entity identified on Page 1 of this agreement. If Buyer is an entity, Buyer agrees to provide verified proof to Seller of the creation and continued existence of that entity, including the primary mailing address and telephone number of that entity, within five (5) days of affixing Buyer's signature to this agreement. Seller shall not be obligated to place any orders or take any action in performance of this agreement until Buyer submits such information to Seller.
- B. **PRICING:** All prices quoted by Seller are in United States dollars and are valid for 30 days from date of proposal as set forth on the top of Page 1 of this agreement. Pricing does not include taxes (sales, use, excise or other taxes), shipping, transportation, freight, handling charges, storage, prevailing wages, tariffs, duties, customs fees or expenses (if any), port authority fees or expenses, and governmental surcharges (Additional Expenses) unless specifically stated otherwise in the proposal. These Additional Expenses are at Buyer's cost and expense and are in addition to the pricing stated, unless otherwise specifically stated. If specifically stated as included in the Pricing, any increase in any of the Additional Expenses after acceptance of this agreement shall be Buyer's sole cost and expense. Seller shall notify Buyer of an increase in the Additional Expenses and provide Buyer with an amended proposal Price as soon as practical after receiving notice of the increase. At Seller's option, upon notification of an increase in any Additional Expense, Seller may require Buyer to pay the Additional Expense within ten (10) days of Buyer's receipt of the amended proposal. If Seller is responsible for any installation and Buyer is required to pay any prevailing wages, Buyer must notify Seller of that fact prior to preparation of Seller's proposal. If notified after acceptance of the proposal, Seller may increase its labor charge as set forth in the proposal to meet prevailing wage rates. These prevailing wages shall be treated as Additional Expenses as set forth above.
- C. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which must be approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order (or similar document) before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counteroffer without any additional terms or conditions. Regardless of acceptance of Seller's offer by Buyer, Seller shall not be obligated to commence performance, including ordering of the goods, until such time as Buyer pays to Seller the required deposit.
- D. **AGREEMENT:** This Agreement between the parties is Seller's proposal to Buyer, including these attached terms and conditions, which are incorporated into the proposal by reference. The terms and conditions herein set forth shall be deemed to supersede any other written or oral terms, conditions or agreements between the parties. Any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper, or any other document shall be deemed to be void and unenforceable. For the avoidance of doubt, any different, additional, or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- E. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Once this agreement is mutually signed by the parties, based upon Seller's proposal, it shall not be canceled, modified, changed or terminated by the Buyer, unless as otherwise specifically set forth herein. Any requested modification to this Agreement is subject to the approval of Seller. If any change or modification is approved by Seller, Buyer shall pay any and all additional charges resulting from order modifications or changes within ten (10) days of receipt of the modified or amended proposal. Buyer acknowledges that all goods are custom manufactured to customer specifications and, therefore, cannot be returned to the manufacturer or supplier.

2. CREDIT APPROVAL AND DEPOSITS

Unless otherwise set forth in Seller's proposal, all orders are subject to credit approval. A deposit of 50% of the entire contract price is required on all orders. The deposit is non-refundable and shall not be construed as liquidated damages. The deposit will be applied to the monies owed by Buyer under this agreement. No order will be placed by Seller until the deposit is paid. Seller will invoice Buyer for such deposit amount upon execution of the Agreement. Even though a binding contract exists upon acceptance of Seller's proposal, as set forth above, Seller shall not be obligated to commence performance, including ordering of the goods and materials specified in the proposal, until such time as Seller is in receipt of the required deposit from Buyer.

3. TITLE AND OWNERSHIP OF GOODS – PURCHASE MONEY SECURITY INTEREST

Transfer of title to the goods as between Seller and Buyer shall occur upon delivery and installation of the goods by Seller and payment of the balance of the purchase price by Buyer. Seller retains a purchase money security interest in the goods until payment in full is made. If goods are installed in a location not owned or controlled by Buyer, Buyer agrees to notify the owner or occupant of the premises where the goods have been delivered or installed of Seller's purchase money security interest in the goods prior to delivery of the goods to the project site.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement, and any related installation or other services, will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion of the installation. Direct shipments from manufacturers will be invoiced to Buyer upon shipment from the manufacturer. Any goods or materials being held or stored at Buyer's request, due to delays in construction or otherwise, will be invoiced for product only upon Seller's receipt of the goods and materials with separate invoicing for installation or other related services upon substantial completion. Buyer will be invoiced for any Additional Expenses as they are occurred as set forth in paragraph 1.B. above.



Proposal
Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	25494
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	5 of 7

- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. These potential increases are those identified above as Additional Expenses and Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. Interest will accrue at 1.5% (18% A.P.R.) on all undisputed unpaid balances after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT, TARIFFS, HANDLING, TAXES AND OTHER CHARGES TO BUYER:** Unless otherwise specifically stated in this Agreement, Buyer is solely responsible for any and all Additional Expenses (paragraph 1.B.), which shall be Buyer's sole and exclusive responsibility, unless specifically indicated otherwise in the proposal. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately by Seller.
- D. **TAXES:** Buyer is solely responsible for any applicable taxes. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **STORAGE OF GOODS AND MATERIALS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed upon delivery date, any goods thereafter or material stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Buyer shall also be liable for any additional delivery charges to transport the goods or materials to and from storage to the project site.

5. DELIVERY AND INSTALLATION

- A. **SHIPMENT, DELIVERY AND INSTALLATION:** Seller shall advise Buyer of the manufacturer's projected shipment date and will notify Buyer immediately of any changes or delays in the projected shipment date. Any delivery date of the goods is a projected delivery date, and not a commitment by Seller that the goods will be delivered and available on any specific date. Shipment of the goods from the manufacturer is outside of the control of the Seller. Buyer acknowledges that many factors can cause delays in shipping and delivery and will not hold Seller liable for such delays. Changes in tariffs, trade policies, customs regulations, customs duties, and taxes may not only affect pricing, but it can also affect shipment and delivery of the goods and materials. Seller will follow the delivery schedule as projected by the manufacturer and keep Buyer updated as to delivery. Seller shall use its best business efforts to move delivery forward and minimize any potential or actual delays. Regardless of any project schedule, installation of the goods and materials by Seller, if applicable under this Agreement, will not be required to commence until the goods are delivered to the project site. Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods and materials at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted for, install Buyer's goods and materials. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. Buyer is responsible for providing construction or trash dumpster for disposal of boxes and packaging materials. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install at its cost, ordered goods and materials. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage during shipment, and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control. If the Agreement requires Sellers to install goods, and Buyer makes any request of Seller for changes or amendments to the installation portion of the contract, Seller shall not be required to make those changes or amendments until reduced to writing and signed by Buyer.
- G. **ELECTRICAL INSTALLATION:** Unless specifically included as part of Seller's installation obligations, a licensed electrician may be



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	25494
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	6 of 7

required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.

H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.

I. **DAMAGED GOODS:** If Seller is not required to install the goods, Buyer must notify Seller of any damage to the goods within seven (7) days of receipt of delivery of the goods. The notice must be in writing and must specifically identify the goods that are damaged, and the nature of the damage. The notice must include pictures of the damage to the packing container and the damage to the goods. If the damage was caused during transit, Buyer must file its claim with the shipping company who caused the damage, with a copy sent to Seller. Note paragraph 4(c) above. Likewise, Buyer is required to and must send pictures of damaged goods, packages and labels to initiate any available damage or warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.

J. **DELIVERY AND INSTALL WARRANTY:** Seller shall warrant all delivery and installation services against defects in performance for a period of one (1) year following delivery. If this proposal includes the provision of delivery and installation services, Seller warrants that delivery and installation services performed by Seller or by a permitted Subcontractor or agent of Seller, shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall repair, replace or re-perform the defective goods or service, at Seller's sole discretion, at no cost to the Buyer. Subject to the terms of any manufacturer's warranty, all delivery and installation services performed after the one (1) year delivery and install warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.

6. **ADDITIONAL TERMS**

A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.**

B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent as set forth above limits the warranty offered by Seller.

C. **ACTS BEYOND REASONABLE CONTROL:** Beyond those areas set forth above, Seller shall not be liable for any delay or failure to deliver any or all of the goods or materials caused by tariffs, shipping delays, port authority delays, installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller, as otherwise identified in paragraph 5.A. above, which is incorporated herein by reference.

D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.

E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to, in any way, the actions or omissions of Buyer or its employees, subcontractors or representatives, including but not limited to: (i) failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities; (ii) employment practices, including wage and payment issues; or (iii) the presence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property, arising from or related to: i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) any actions or inactions that would create liability on Buyer's behalf to any other person or entity except when caused by Seller's gross negligence or willful misconduct. Seller will defend, indemnify and hold harmless Buyer and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to actions or omissions of Seller or its employees, subcontractors or representatives, including but not limited to Seller's failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities or the gross negligence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property.

F. **DEFAULT:** If Buyer fails to pay any amount due hereunder after the same is due and payable Buyer shall be deemed to be in breach



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	25494
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	7 of 7

and default hereunder. If Buyer fails to observe, keep, or perform any other provision of this Agreement, then the Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable and to: i) sue for damages., ii) enforce Seller's purchase money security interest in the goods and materials, regardless if the goods and materials are in Buyer's possession or not, iii) to pursue any other remedies provided by law. Recovery of possession of the goods and materials shall not be in lieu of the monies owed, and the goods and materials shall be sold and the proceeds applied to the unpaid balance of the indebtedness. Buyer shall remain liable for any unpaid balance after recovery and sale of these secured goods and materials. If Buyer is in breach or default hereunder and Seller incurs any legal costs or expenses, including actual attorney fees, Buyer shall reimburse Seller for the costs, expenses and attorney fees as part of Seller's damages.

- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.
- I. **MEDIATION/ARBITRATION:** At Seller's sole cost and expense any breach or default of Buyer may be resolved through mediation or binding Arbitration through the American Arbitration Association managed through its Michigan office.



BHS - Robotics

MOBILE BLEACHERS

VALIDATION 05.12.2026

YOUR DEDICATED TEAM

Our team of specialists were hired based on technical skillsets to create spaces that encompass innovative, unique and creative solutions.



Steve Cojei
President
Co-Founder

248.921.1700 | scojei@ieoffices.com



Bari Pfeiffer
Account Manager

248.635.7908 | bpfeiffer@ieoffices.com



Becky Gusoff
Senior Project Designer

734.673.0546 | bgusoff@ieoffices.com



Betsy Pethoud
Account Manager

248.996.6270 | bpethoud@ieoffices.com



Sierra Wolf
Project Designer

248.996.6221 | swolf@ieoffices.com



Alicia Mahone
Project Coordinator

248.305.1942 | amahone@ieoffices.com



Andrew Veidenheimer
Field Project Manager

203.273.7806 | aveidenheimer@ieoffices.com



Jerry Hegyi
Project Manager

313.570.5280 | jhegyi@ieoffices.com

VALIDATION

ROBOTICS FIELD



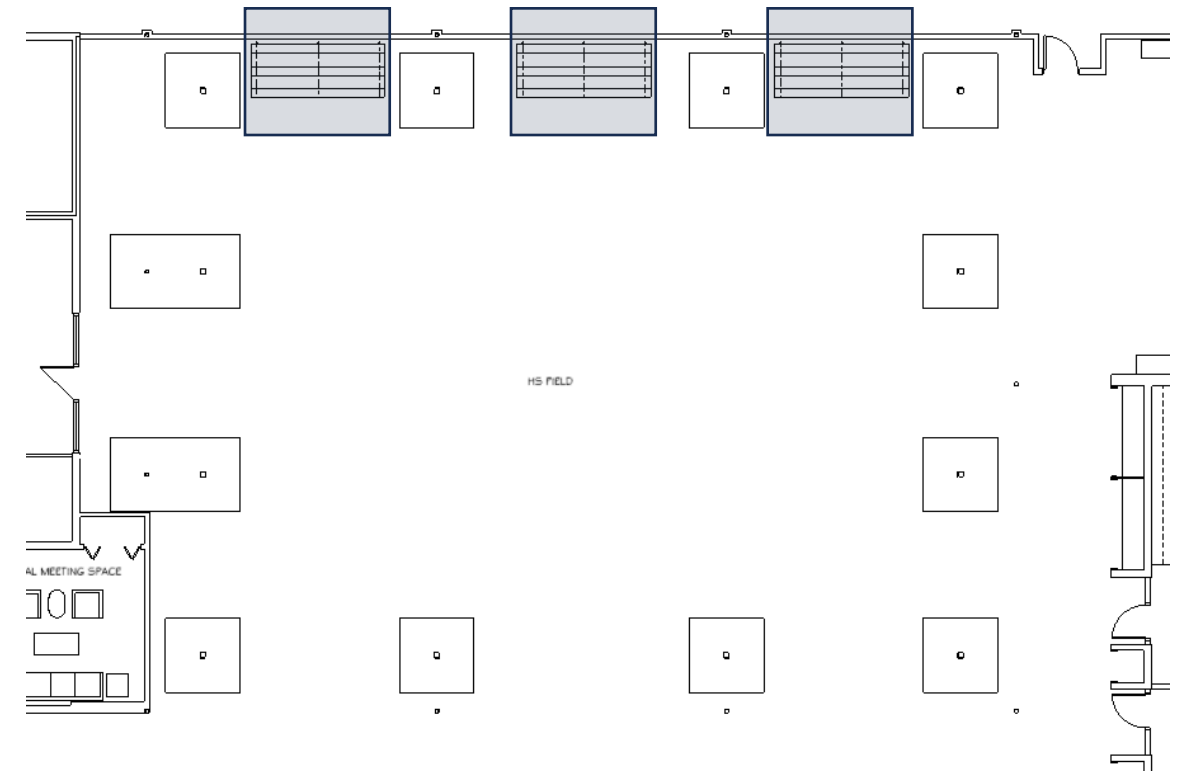
GLOBAL INDUSTRIAL
NATIONAL RECREATION SEATING
3 ROW TIP N' ROLL STANDARD BLEACHER
8" RISE/ROW
5" SWIVEL CASTERS – NON-MARRING WHEELS
NON-MARRING RUBBER FOOT PADS
12"W x 5'D x 29"H OVERALL
16" SEAT HEIGHT

QTY - 3

FINISH



SILVER ALUMINUM



Create space.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23976
Date	05/12/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	1 of 5

T Bloomfield Hills Schools
 O 7273 Wing Lake Rd
 Bloomfield Hills, MI 48301

ATTN: Lisa Pitt
 Email: lisa.pitt@plantemoran.com

I
N
S
T
A
L
L
A
T

BH - Robotics Center
 3100 Lone Pine Rd
 West Bloomfield, MI 48323

ATTN: David Shulkin
 Phone: 248.341.6302
 Email: DShulkin@bloomfield.org

Prepared for : Bari Pfeiffer

IE EQUALIS CONTRACT# COG-2152H - GLOBAL INDUSTRIAL

Line	Quantity	Description	Unit Price	Extended Amount
2	3.00 Each	B2311586 Standard Series 3 Row Tip N Roll Aluminum Bleacher, 12' Long, Single Footboard	2,459.00	7,377.00
3	1.00 Each	FREIGHT GLOBAL INDUSTRIAL FREIGHT	1,500.00	1,500.00
5	1.00 Each	LABOR/EST-----9992 Non Union Installation : ROBOTICS BLEACHERS :STRAIGHT TIME :NON UNION :NO STAIR CARRY :NO PERMITS :NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS :ALL DEBRIS REMOVAL INCLUDED	1,500.00	1,500.00

Order Sub-Total :	\$10,377.00
TOTAL ORDER :	\$10,377.00
Required Deposit 50.00% :	\$5,188.50

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

*PLEASE NOTE, PRICING DOES NOT INCLUDE TAXES (SALES, USE, EXCISE OR OTHER TAXES), TARIFFS, SHIPPING, TRANSPORTATION, FREIGHT, HANDLING CHARGES, STORAGE, PREVAILING WAGES, CUSTOM DUTIES, FEES, EXPENSES OR REGULATIONS (IF ANY), TRADE POLICIES, PORT AUTHORITY FEES OR EXPENSES, AND GOVERNMENTAL SURCHARGES (ADDITIONAL EXPENSES) UNLESS SPECIFICALLY STATED OTHERWISE IN THIS PROPOSAL. THESE ADDITIONAL EXPENSES ARE AT BUYER'S COST AND EXPENSE AND ARE IN ADDITION TO THE PRICING STATED, UNLESS OTHERWISE SPECIFICALLY STATED HEREIN. IF SPECIFICALLY STATED AS INCLUDED IN THE PRICING, ANY INCREASE IN ANY OF THE ADDITIONAL EXPENSES AFTER ACCEPTANCE OF THIS AGREEMENT SHALL BE BUYER'S SOLE COST AND EXPENSE. SELLER SHALL NOTIFY BUYER OF AN INCREASE IN THE ADDITIONAL EXPENSES AND PROVIDE BUYER WITH AN AMENDED PROPOSAL PRICE AS SOON AS PRACTICAL AFTER RECEIVING NOTICE OF THE INCREASE.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23976
Date	05/12/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	2 of 5

Balco Interiors, LLC
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE

1. PROPOSALS AND ORDERS

- A. **PARTIES:** Balco Interiors, LLC, a Michigan limited liability company, who conducts business under the assumed name of "Interior Environments," and shall be referred to as "Seller" or "IE." Buyer is the person or entity identified on Page 1 of this agreement. If Buyer is an entity, Buyer agrees to provide verified proof to Seller of the creation and continued existence of that entity, including the primary mailing address and telephone number of that entity, within five (5) days of affixing Buyer's signature to this agreement. Seller shall not be obligated to place any orders or take any action in performance of this agreement until Buyer submits such information to Seller.
- B. **PRICING:** All prices quoted by Seller are in United States dollars and are valid for 30 days from date of proposal as set forth on the top of Page 1 of this agreement. Pricing does not include taxes (sales, use, excise or other taxes), shipping, transportation, freight, handling charges, storage, prevailing wages, tariffs, duties, customs fees or expenses (if any), port authority fees or expenses, and governmental surcharges (Additional Expenses) unless specifically stated otherwise in the proposal. These Additional Expenses are at Buyer's cost and expense and are in addition to the pricing stated, unless otherwise specifically stated. If specifically stated as included in the Pricing, any increase in any of the Additional Expenses after acceptance of this agreement shall be Buyer's sole cost and expense. Seller shall notify Buyer of an increase in the Additional Expenses and provide Buyer with an amended proposal Price as soon as practical after receiving notice of the increase. At Seller's option, upon notification of an increase in any Additional Expense, Seller may require Buyer to pay the Additional Expense within ten (10) days of Buyer's receipt of the amended proposal. If Seller is responsible for any installation and Buyer is required to pay any prevailing wages, Buyer must notify Seller of that fact prior to preparation of Seller's proposal. If notified after acceptance of the proposal, Seller may increase its labor charge as set forth in the proposal to meet prevailing wage rates. These prevailing wages shall be treated as Additional Expenses as set forth above.
- C. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which must be approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order (or similar document) before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counteroffer without any additional terms or conditions. Regardless of acceptance of Seller's offer by Buyer, Seller shall not be obligated to commence performance, including ordering of the goods, until such time as Buyer pays to Seller the required deposit.
- D. **AGREEMENT:** This Agreement between the parties is Seller's proposal to Buyer, including these attached terms and conditions, which are incorporated into the proposal by reference. The terms and conditions herein set forth shall be deemed to supersede any other written or oral terms, conditions or agreements between the parties. Any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper, or any other document shall be deemed to be void and unenforceable. For the avoidance of doubt, any different, additional, or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- E. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Once this agreement is mutually signed by the parties, based upon Seller's proposal, it shall not be canceled, modified, changed or terminated by the Buyer, unless as otherwise specifically set forth herein. Any requested modification to this Agreement is subject to the approval of Seller. If any change or modification is approved by Seller, Buyer shall pay any and all additional charges resulting from order modifications or changes within ten (10) days of receipt of the modified or amended proposal. Buyer acknowledges that all goods are custom manufactured to customer specifications and, therefore, cannot be returned to the manufacturer or supplier.

2. CREDIT APPROVAL AND DEPOSITS

Unless otherwise set forth in Seller's proposal, all orders are subject to credit approval. A deposit of 50% of the entire contract price is required on all orders. The deposit is non-refundable and shall not be construed as liquidated damages. The deposit will be applied to the monies owed by Buyer under this agreement. No order will be placed by Seller until the deposit is paid. Seller will invoice Buyer for such deposit amount upon execution of the Agreement. Even though a binding contract exists upon acceptance of Seller's proposal, as set forth above, Seller shall not be obligated to commence performance, including ordering of the goods and materials specified in the proposal, until such time as Seller is in receipt of the required deposit from Buyer.

3. TITLE AND OWNERSHIP OF GOODS – PURCHASE MONEY SECURITY INTEREST

Transfer of title to the goods as between Seller and Buyer shall occur upon delivery and installation of the goods by Seller and payment of the balance of the purchase price by Buyer. Seller retains a purchase money security interest in the goods until payment in full is made. If goods are installed in a location not owned or controlled by Buyer, Buyer agrees to notify the owner or occupant of the premises where the goods have been delivered or installed of Seller's purchase money security interest in the goods prior to delivery of the goods to the project site.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement, and any related installation or other services, will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion of the installation. Direct shipments from manufacturers will be invoiced to Buyer upon shipment from the manufacturer. Any goods or materials being held or stored at Buyer's request, due to delays in construction or otherwise, will be invoiced for product only upon Seller's receipt of the goods and materials with separate invoicing for installation or other related services upon substantial completion. Buyer will be invoiced for any Additional Expenses as they are occurred as set forth in paragraph 1.B. above.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23976
Date	05/12/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	3 of 5

- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. These potential increases are those identified above as Additional Expenses and Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. Interest will accrue at 1.5% (18% A.P.R.) on all undisputed unpaid balances after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT, TARIFFS, HANDLING, TAXES AND OTHER CHARGES TO BUYER:** Unless otherwise specifically stated in this Agreement, Buyer is solely responsible for any and all Additional Expenses (paragraph 1.B.), which shall be Buyer's sole and exclusive responsibility, unless specifically indicated otherwise in the proposal. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately by Seller.
- D. **TAXES:** Buyer is solely responsible for any applicable taxes. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **STORAGE OF GOODS AND MATERIALS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed upon delivery date, any goods thereafter or material stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Buyer shall also be liable for any additional delivery charges to transport the goods or materials to and from storage to the project site.

5. DELIVERY AND INSTALLATION

- A. **SHIPMENT, DELIVERY AND INSTALLATION:** Seller shall advise Buyer of the manufacturer's projected shipment date and will notify Buyer immediately of any changes or delays in the projected shipment date. Any delivery date of the goods is a projected delivery date, and not a commitment by Seller that the goods will be delivered and available on any specific date. Shipment of the goods from the manufacturer is outside of the control of the Seller. Buyer acknowledges that many factors can cause delays in shipping and delivery and will not hold Seller liable for such delays. Changes in tariffs, trade policies, customs regulations, customs duties, and taxes may not only affect pricing, but it can also affect shipment and delivery of the goods and materials. Seller will follow the delivery schedule as projected by the manufacturer and keep Buyer updated as to delivery. Seller shall use its best business efforts to move delivery forward and minimize any potential or actual delays. Regardless of any project schedule, installation of the goods and materials by Seller, if applicable under this Agreement, will not be required to commence until the goods are delivered to the project site. Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods and materials at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted for, install Buyer's goods and materials. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. Buyer is responsible for providing a construction or trash dumpster for disposal of boxes and packaging materials. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install at its cost, ordered goods and materials. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage during shipment, and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control. If the Agreement requires Sellers to install goods, and Buyer makes any request of Seller for changes or amendments to the installation portion of the contract, Seller shall not be required to make those changes or amendments until reduced to writing and signed by Buyer.
- G. **ELECTRICAL INSTALLATION:** Unless specifically included as part of Seller's installation obligations, a licensed electrician may be



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23976
Date	05/12/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	4 of 5

required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.

- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **DAMAGED GOODS:** If Seller is not required to install the goods, Buyer must notify Seller of any damage to the goods within seven (7) days of receipt of delivery of the goods. The notice must be in writing and must specifically identify the goods that are damaged, and the nature of the damage. The notice must include pictures of the damage to the packing container and the damage to the goods. If the damage was caused during transit, Buyer must file its claim with the shipping company who caused the damage, with a copy sent to Seller. Note paragraph 4(c) above. Likewise, Buyer is required to and must send pictures of damaged goods, packages and labels to initiate any available damage or warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.
- J. **DELIVERY AND INSTALL WARRANTY:** Seller shall warrant all delivery and installation services against defects in performance for a period of one (1) year following delivery. If this proposal includes the provision of delivery and installation services, Seller warrants that delivery and installation services performed by Seller or by a permitted Subcontractor or agent of Seller, shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall repair, replace or re-perform the defective goods or service, at Seller's sole discretion, at no cost to the Buyer. Subject to the terms of any manufacturer's warranty, all delivery and installation services performed after the one (1) year delivery and install warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.**
- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent as set forth above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Beyond those areas set forth above, Seller shall not be liable for any delay or failure to deliver any or all of the goods or materials caused by tariffs, shipping delays, port authority delays, installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller, as otherwise identified in paragraph 5.A. above, which is incorporated herein by reference.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to, in any way, the actions or omissions of Buyer or its employees, subcontractors or representatives, including but not limited to: (i) failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities; (ii) employment practices, including wage and payment issues; or (iii) the presence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property, arising from or related to: i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) any actions or inactions that would create liability on Buyer's behalf to any other person or entity except when caused by Seller's gross negligence or willful misconduct. Seller will defend, indemnify and hold harmless Buyer and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to actions or omissions of Seller or its employees, subcontractors or representatives, including but not limited to Seller's failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities or the gross negligence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property.
- F. **DEFAULT:** If Buyer fails to pay any amount due hereunder after the same is due and payable Buyer shall be deemed to be in breach



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	23976
Date	05/12/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 10
Page	5 of 5

and default hereunder. If Buyer fails to observe, keep, or perform any other provision of this Agreement, then the Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable and to: i) sue for damages., ii) enforce Seller's purchase money security interest in the goods and materials, regardless if the goods and materials are in Buyer's possession or not, iii) to pursue any other remedies provided by law. Recovery of possession of the goods and materials shall not be in lieu of the monies owed, and the goods and materials shall be sold and the proceeds applied to the unpaid balance of the indebtedness. Buyer shall remain liable for any unpaid balance after recovery and sale of these secured goods and materials. If Buyer is in breach or default hereunder and Seller incurs any legal costs or expenses, including actual attorney fees, Buyer shall reimburse Seller for the costs, expenses and attorney fees as part of Seller's damages.

- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.
- I. **MEDIATION/ARBITRATION:** At Seller's sole cost and expense any breach or default of Buyer may be resolved through mediation or binding Arbitration through the American Arbitration Association managed through its Michigan office.



BHS- HIGH SCHOOL

MODEL CENTER
DD STORAGE AND MEETING |
05.13.2026

**interior
environments**


plante moran
REALPOINT

BH
Bloomfield Hills
Schools

YOUR DEDICATED TEAM

Our team of specialists were hired based on technical skillsets to create spaces that encompass innovative, unique and creative solutions.



Steve Cojei
President
Co-Founder

248.921.1700 | scojei@ieoffices.com



Bari Pfeiffer
Account Manager

248.635.7908 | bpfeiffer@ieoffices.com



Becky Gusoff
Senior Project Designer

734.673.0546 | bgusoff@ieoffices.com



Betsy Pethoud
Account Manager

248.996.6270 | bpethoud@ieoffices.com



Sierra Wolf
Project Designer

248.996.6221 | swolf@ieoffices.com



Jerry Hegyi
Project Manager

313.570.5280 | jhegyi@ieoffices.com



Alicia Mahone
Project Coordinator

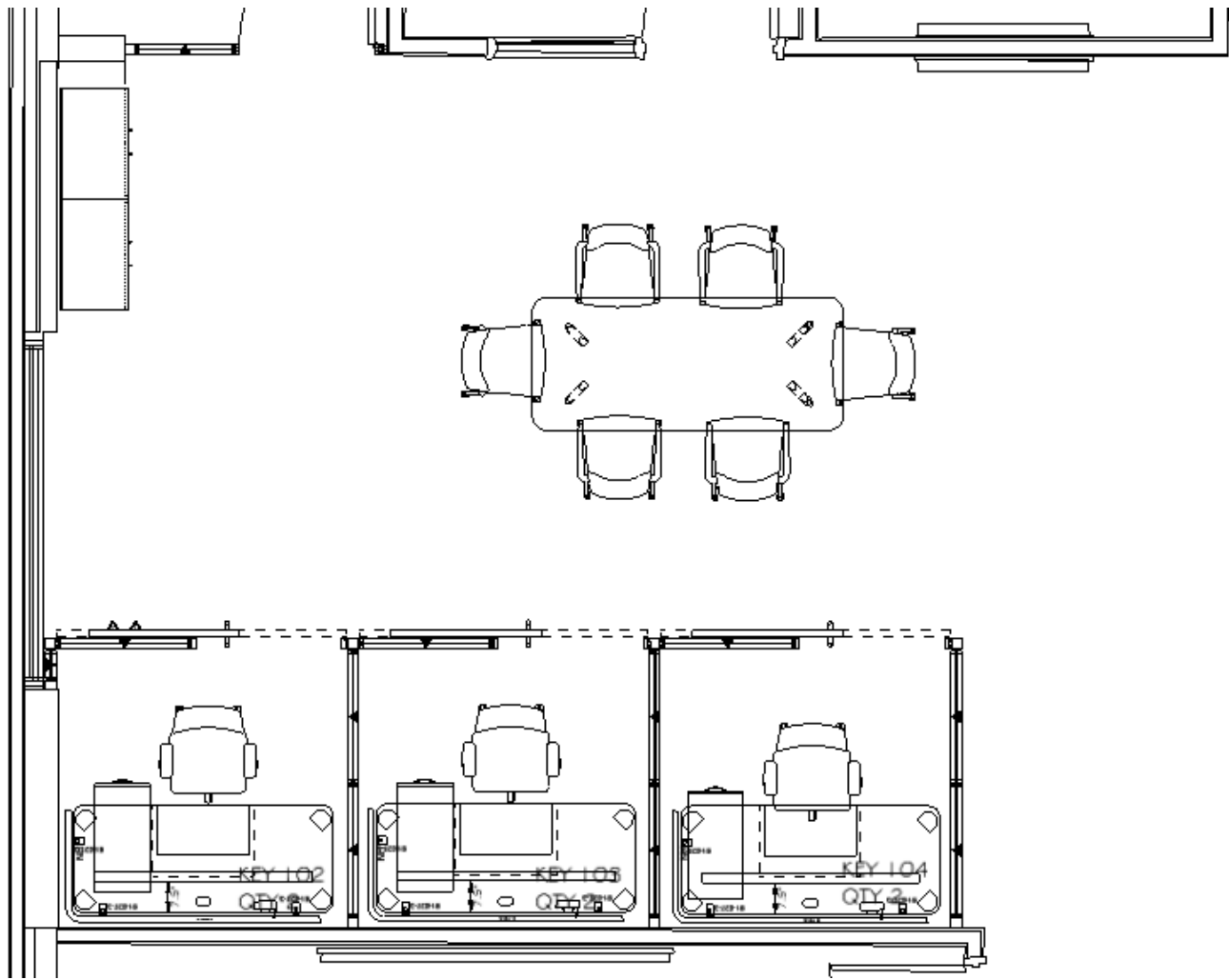
248.305.1942 | amahone@ieoffices.com



Andrew Veidenheimer
Field Project Manager

203.273.7806 | aveidenheimer@ieoffices.com

MEETING/STORAGE



ALLSTEEL
ADMIX MEETING TABLE
84W" X 36"D X 29"H ROUNDED RECTANGLE
LOCKING WHEEL-BARROW CASTERS

ALLSTEEL
RELATE GUEST CHAIRS
FIXED ARM (4)
ARMLESS (2)
MULTI-SURFACE CASTERS
MESH BACK | UPHOLSTERED SEAT
QTY 6 TOTAL



ALLSTEEL
ESSENTIALS
STORAGE CABINET WITH LAMINATE TOP
30"W X 18"D X 39"H
QTY - 2

ADMIX & ESSENTIALS

LAMINATE/EDGE



KINGSWOOD WALNUT

PAINT



FLINT

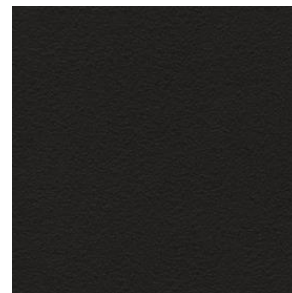
PULL



ARCH, SILVER

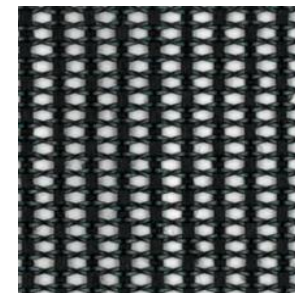
RELATE

FRAME



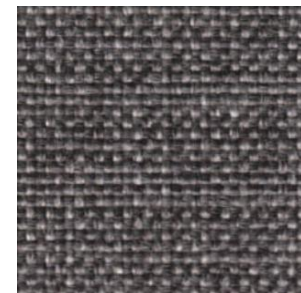
CHAR BLACK

MESH



CARBON

UPHOLSTERY



EMPHASIS, GRAPHITE

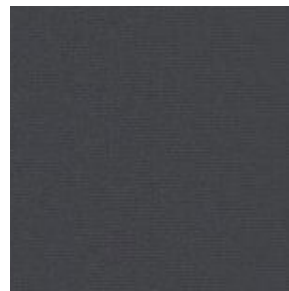
LOUNGE SEATING



HON
TANGRAM
LOW BACK SQUARE LOUNGE
30"W X 30"D X 29"H
QTY - 4

TANGRAM

SEAT UPHOLSTERY



MOXIE, BASALT

BACK UPHOLSTERY



HBF CLOVERLEAF,
BLUE/PURPLE

Create space.



Proposal

**Interior Environments
48700 Grand River Ave.
Novi, MI 48374**

Order Number	26437
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	1 of 6

T Bloomfield Hills Schools
 O 7273 Wing Lake Rd
 Bloomfield Hills, MI 48301

ATTN: Lisa Pitt
 Email: lisa.pitt@plantemoran.com

I
N
S
T
A
L
L
A
T

Bloomfield Hills High School
 4200 Andover Rd
 Bloomfield Township, MI 48302

ATTN: David Shulkin
 Phone: 248.341.6302
 Email: DShulkin@bloomfield.org

Prepared for : Bari Pfeiffer

IE Equalis Contract - COG-2152H - Allsteel and Hon

Line	Quantity	Description	Unit Price	Extended Amount
2	2.00 Each	ESC330A--\$(P1)-.P02-.EL-.STD Essentials 39-1/8Hx30W Storage Cabinet Arch Pull \$(P1):P1 Paint Opts .P02:Flint .EL:Matte Silver .STD:Standard Random key Tag: Tag TG: STORAGE Tag L1: 1	395.70	791.40
3	2.00 Each	ISLAUTNPB3018S1--.X-\$(L1STD)-.LKI1-.KI Stor Isla Top 30Wx18D S1 .X:Non-FSC Wood \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut Tag: Tag TG: STORAGE Tag L1: 1	75.58	151.16
4	1.00 Each	ATLADM-TMRRECL3684F--.X-\$(L1STD)-.LKI1-.KI-.GN Admix Mtg Top Rnded Rect 36x84 Lam Flat Edge .X:Non-FSC Wood \$(L1STD):Grd L1 Standard Laminates .LKI1:Kingswood Walnut .KI:Kingswood Walnut .GN:Grommet No Tag: Tag TG: TABLE Tag L1: 2	385.58	385.58
5	1.00 Each	ATLADM-BMTGM3684S--\$(P1)-.P02-.WHB Admix Mtg Tbl Base 36x84 Std Hgt \$(P1):P1 Paint Opts .P02:Flint .WHB:WheelbarrowBlack(2Glides 2Cstr Tag: Tag TG: TABLE Tag L1: 2	681.53	681.53
6	2.00 Each	RLM-MUCA--.3-.CBK-LKM01-\$(1)-.EMP-02 Relate Side Std Mesh Back/Uph Seat/Casters/Armless .3:Multi-surface Caster .CBK:Charblack LKM01:Carbon \$(1):Grd 1 Uph .EMP:Emphasis 02:Graphite Tag: Tag TG: CHAIRS Tag L1: 2a	374.05	748.10
7	6.00 Each	RLM-MUCO--.3-.CBK-LKM01-\$(1)-.EMP-02 Relate Side Std Mesh Back/Uph Seat/Casters/Arms .3:Multi-surface Caster .CBK:Charblack LKM01:Carbon \$(1):GRD 1 UPH .EMP:Emphasis 02:Graphite Tag: Tag TG: CHAIRS	398.11	2,388.66



Proposal

**Interior Environments
48700 Grand River Ave.
Novi, MI 48374**

Order Number	26437
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	2 of 6

Item	Quantity	Description	Unit Price	Total Price
8	4.00 Each	Tag L1: 2a HECSMSLBMF--.N-(3)-.SX-23-(7)-.1055--57-.P-P71 Low-back Square .N:None \$(3):Grade 3 Uph .SX:Moxie 23:Basalt \$(7):Grade 7 Uph .1055:Cloverleaf -57:Blue/Purple .P:Plinth P71:Black Tag: Tag TG: LOUNGE SEATING Tag L1: 3	1,240.09	4,960.36
9	2.00 Each	HECSG Ganging bracket (2/pk) Tag: Tag TG: LOUNGE SEATING Tag L1: 3	47.06	94.12
10	1.00 Each	LABOR/EST----- Non Union Installation : Meeting table and chairs, 2 storage cabinets, 4 tangram lounge seats ganged to make 2 sofas :STRAIGHT TIME :NON UNION :NO STAIR CARRY :NO PERMITS :NO HARDWIRE DATA OR ELECTRICAL CONNECTIONS :ALL DEBRIS REMOVAL INCLUDED Tag: Tag TG: LABOR Tag L1: 04	1,500.00	1,500.00
15	1.00 Each	SURCHARGE HON SURCHARGE 4.5%	227.45	227.45
17	1.00 Each	SURCHARGE ALLSTEEL SURCHARGE 4.5%	231.59	231.59

Order Sub-Total :	\$12,159.95
TOTAL ORDER :	\$12,159.95
Required Deposit 50.00% :	\$6,079.98

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

*PLEASE NOTE, PRICING DOES NOT INCLUDE TAXES (SALES, USE, EXCISE OR OTHER TAXES), TARIFFS, SHIPPING, TRANSPORTATION, FREIGHT, HANDLING CHARGES, STORAGE, PREVAILING WAGES, CUSTOM DUTIES, FEES, EXPENSES OR REGULATIONS (IF ANY), TRADE POLICIES, PORT AUTHORITY FEES OR EXPENSES, AND GOVERNMENTAL SURCHARGES (ADDITIONAL EXPENSES) UNLESS SPECIFICALLY STATED OTHERWISE IN THIS PROPOSAL. THESE ADDITIONAL EXPENSES ARE AT BUYER'S COST AND EXPENSE AND ARE IN ADDITION TO THE PRICING STATED, UNLESS OTHERWISE SPECIFICALLY STATED HEREIN. IF SPECIFICALLY STATED AS INCLUDED IN THE PRICING, ANY INCREASE IN ANY OF THE ADDITIONAL EXPENSES AFTER ACCEPTANCE OF THIS AGREEMENT SHALL BE BUYER'S SOLE COST AND EXPENSE. SELLER SHALL NOTIFY BUYER OF AN INCREASE IN THE ADDITIONAL EXPENSES AND PROVIDE BUYER WITH AN AMENDED PROPOSAL PRICE AS SOON AS PRACTICAL AFTER RECEIVING NOTICE OF THE INCREASE.

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	26437
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	3 of 6

Balco Interiors, LLC
d/b/a INTERIOR ENVIRONMENTS
TERMS AND CONDITIONS OF SALE

1. PROPOSALS AND ORDERS

- A. **PARTIES:** Balco Interiors, LLC, a Michigan limited liability company, who conducts business under the assumed name of "Interior Environments," and shall be referred to as "Seller" or "IE." Buyer is the person or entity identified on Page 1 of this agreement. If Buyer is an entity, Buyer agrees to provide verified proof to Seller of the creation and continued existence of that entity, including the primary mailing address and telephone number of that entity, within five (5) days of affixing Buyer's signature to this agreement. Seller shall not be obligated to place any orders or take any action in performance of this agreement until Buyer submits such information to Seller.
- B. **PRICING:** All prices quoted by Seller are in United States dollars and are valid for 30 days from date of proposal as set forth on the top of Page 1 of this agreement. Pricing does not include taxes (sales, use, excise or other taxes), shipping, transportation, freight, handling charges, storage, prevailing wages, tariffs, duties, customs fees or expenses (if any), port authority fees or expenses, and governmental surcharges (Additional Expenses) unless specifically stated otherwise in the proposal. These Additional Expenses are at Buyer's cost and expense and are in addition to the pricing stated, unless otherwise specifically stated. If specifically stated as included in the Pricing, any increase in any of the Additional Expenses after acceptance of this agreement shall be Buyer's sole cost and expense. Seller shall notify Buyer of an increase in the Additional Expenses and provide Buyer with an amended proposal Price as soon as practical after receiving notice of the increase. At Seller's option, upon notification of an increase in any Additional Expense, Seller may require Buyer to pay the Additional Expense within ten (10) days of Buyer's receipt of the amended proposal. If Seller is responsible for any installation and Buyer is required to pay any prevailing wages, Buyer must notify Seller of that fact prior to preparation of Seller's proposal. If notified after acceptance of the proposal, Seller may increase its labor charge as set forth in the proposal to meet prevailing wage rates. These prevailing wages shall be treated as Additional Expenses as set forth above.
- C. **OFFER AND ACCEPTANCE:** All orders for the purchase of goods and services from Seller require a proposal prepared by Seller which must be approved and signed by an authorized signatory of Buyer. Seller's proposal shall constitute an offer and Buyer's approval of the proposal shall constitute acceptance of that offer. If Buyer submits a purchase order (or similar document) before Seller issues a proposal, Seller's proposal shall constitute a counteroffer and Buyer's approval of the Seller's proposal shall constitute acceptance of that counteroffer without any additional terms or conditions. Regardless of acceptance of Seller's offer by Buyer, Seller shall not be obligated to commence performance, including ordering of the goods, until such time as Buyer pays to Seller the required deposit.
- D. **AGREEMENT:** This Agreement between the parties is Seller's proposal to Buyer, including these attached terms and conditions, which are incorporated into the proposal by reference. The terms and conditions herein set forth shall be deemed to supersede any other written or oral terms, conditions or agreements between the parties. Any different or conflicting terms in any quote, invoice, Buyer purchase order, shipper, or any other document shall be deemed to be void and unenforceable. For the avoidance of doubt, any different, additional, or conflicting terms provided on any ancillary Buyer document(s) are expressly rejected by Seller.
- E. **MODIFICATIONS/CHANGES/CANCELLATIONS:** Once this agreement is mutually signed by the parties, based upon Seller's proposal, it shall not be canceled, modified, changed or terminated by the Buyer, unless as otherwise specifically set forth herein. Any requested modification to this Agreement is subject to the approval of Seller. If any change or modification is approved by Seller, Buyer shall pay any and all additional charges resulting from order modifications or changes within ten (10) days of receipt of the modified or amended proposal. Buyer acknowledges that all goods are custom manufactured to customer specifications and, therefore, cannot be returned to the manufacturer or supplier.

2. CREDIT APPROVAL AND DEPOSITS

Unless otherwise set forth in Seller's proposal, all orders are subject to credit approval. A deposit of 50% of the entire contract price is required on all orders. The deposit is non-refundable and shall not be construed as liquidated damages. The deposit will be applied to the monies owed by Buyer under this agreement. No order will be placed by Seller until the deposit is paid. Seller will invoice Buyer for such deposit amount upon execution of the Agreement. Even though a binding contract exists upon acceptance of Seller's proposal, as set forth above, Seller shall not be obligated to commence performance, including ordering of the goods and materials specified in the proposal, until such time as Seller is in receipt of the required deposit from Buyer.

3. TITLE AND OWNERSHIP OF GOODS – PURCHASE MONEY SECURITY INTEREST

Transfer of title to the goods as between Seller and Buyer shall occur upon delivery and installation of the goods by Seller and payment of the balance of the purchase price by Buyer. Seller retains a purchase money security interest in the goods until payment in full is made. If goods are installed in a location not owned or controlled by Buyer, Buyer agrees to notify the owner or occupant of the premises where the goods have been delivered or installed of Seller's purchase money security interest in the goods prior to delivery of the goods to the project site.

4. PAYMENT

- A. **TIMING:** Any remaining balance on goods purchased under this Agreement, and any related installation or other services, will be invoiced upon delivery of the goods to the job site or, if installed by Seller, following substantial completion of the installation. Direct shipments from manufacturers will be invoiced to Buyer upon shipment from the manufacturer. Any goods or materials being held or stored at Buyer's request, due to delays in construction or otherwise, will be invoiced for product only upon Seller's receipt of the goods and materials with separate invoicing for installation or other related services upon substantial completion. Buyer will be invoiced for any Additional Expenses as they are occurred as set forth in paragraph 1.B. above.



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	26437
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	4 of 6

- B. **PAYMENT TERMS:** Seller has the right to increase its prices at any time upon notice to Buyer to reflect any and all unusual or unforeseen increases in Seller cost, provided that any such increase shall be limited to the increase actually incurred by Seller. These potential increases are those identified above as Additional Expenses and Buyer will not offset or recoup any claim against amounts due Seller. All invoices are due on the date noted on the related invoice. Interest will accrue at 1.5% (18% A.P.R.) on all undisputed unpaid balances after the invoice due date. A service charge of three percent (3%) of the invoice amount will be added to all invoices paid by credit card.
- C. **FREIGHT, TARIFFS, HANDLING, TAXES AND OTHER CHARGES TO BUYER:** Unless otherwise specifically stated in this Agreement, Buyer is solely responsible for any and all Additional Expenses (paragraph 1.B.), which shall be Buyer's sole and exclusive responsibility, unless specifically indicated otherwise in the proposal. If not included in the proposal, such charges are not included in a price quotation and will be invoiced to Buyer separately by Seller.
- D. **TAXES:** Buyer is solely responsible for any applicable taxes. If Buyer possesses tax-exempt status, a certificate of resale, or tax exemption is to be provided prior to order placement.
- E. **STORAGE OF GOODS AND MATERIALS:** If Buyer is unable or unwilling to receive goods at the prescribed shipping site on the mutually agreed upon delivery date, any goods thereafter or material stored by Seller will be at Buyer's expense until such time as Buyer is able to accept delivery. Buyer shall also be liable for any additional delivery charges to transport the goods or materials to and from storage to the project site.

5. DELIVERY AND INSTALLATION

- A. **SHIPMENT, DELIVERY AND INSTALLATION:** Seller shall advise Buyer of the manufacturer's projected shipment date and will notify Buyer immediately of any changes or delays in the projected shipment date. Any delivery date of the goods is a projected delivery date, and not a commitment by Seller that the goods will be delivered and available on any specific date. Shipment of the goods from the manufacturer is outside of the control of the Seller. Buyer acknowledges that many factors can cause delays in shipping and delivery and will not hold Seller liable for such delays. Changes in tariffs, trade policies, customs regulations, customs duties, and taxes may not only affect pricing, but it can also affect shipment and delivery of the goods and materials. Seller will follow the delivery schedule as projected by the manufacturer and keep Buyer updated as to delivery. Seller shall use its best business efforts to move delivery forward and minimize any potential or actual delays. Regardless of any project schedule, installation of the goods and materials by Seller, if applicable under this Agreement, will not be required to commence until the goods are delivered to the project site. Any contracted delivery and installation will be made during Seller's normal business hours of 7:00 a.m. to 3:30 p.m., Monday through Friday. Overtime delivery or installation performed at the Buyer's request will be subject to labor rates reflecting time-and-a-half for weekdays and double time for weekends and holidays. If applicable trade regulations require employing union tradesmen to complete the installation or delivery, any additional incremental costs will be invoiced to and paid by the Buyer. Seller shall not be liable for failure or delay in installation due to the installation site not being ready for installation. Any shipping, delivery, and performance dates are estimates only, and time is not of the essence. Seller may ship or direct shipments of all the goods and materials at one time or in portions from time to time. Seller has the right, but not the obligation, to determine the method of shipment and routing of the goods, unless otherwise stated in Seller's delivery and installation proposal or acknowledgement.
- B. **SELLER'S RESPONSIBILITIES:** Unless received by Buyer or Buyer's agent directly, Seller will receive, inspect, stage, and if contracted for, install Buyer's goods and materials. All furnishings will be left clean and in working order. Carton and packing materials will be removed to the Buyer's waste disposal containers, and the premises will be left broom clean. Buyer is responsible for providing a construction or trash dumpster for disposal of boxes and packaging materials. At Seller's option, Seller may direct shipments directly to the job site.
- C. **BUYER'S ACCEPTANCE:** Buyer agrees to have an agent on the premises at the agreed upon time to accept goods, deliveries, installation, and completed work. All goods and services shall be considered accepted after Buyer or his agent has signed an acknowledgement document(s). All claims or exceptions must be made in writing the date the work is substantially complete. Notwithstanding the foregoing, if Buyer or Buyer's agent is unavailable or unwilling to sign acknowledgment document(s), Buyer shall be deemed to have accepted the goods and services "as is" or as otherwise noted by Seller on the acknowledgement document.
- D. **DROP SHIPMENTS:** In case of drop shipments where goods are delivered without installation, Buyer will receive, inspect, and install at its cost, ordered goods and materials. Buyer is also responsible for filing necessary freight claims in the event of damage. Buyer shall have no claims against Seller due to damage during shipment, and may not withhold payment on account thereof.
- E. **CONDITION OF JOB SITE:** Buyer's job site shall be clean, clear of all obstructions, and free of debris prior to any Seller installation. Charges will be assessed to the Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the price quotation, at a standard hourly rate, or at actual charges plus fees, if labor is performed by a third party.
- F. **JOB SITE SERVICES:** Buyer will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space and staging areas at the job site without charge to Seller if Seller is to provide installation. If Seller is required to remove or handle existing furniture, the additional cost of moving and transporting shall be billed to the Buyer on an hourly basis. Once installation has begun, Buyer agrees to assume any expense incurred by Seller due to changes made at the Buyer's request or for any reason beyond Seller's reasonable commercial control. If the Agreement requires Sellers to install goods, and Buyer makes any request of Seller for changes or amendments to the installation portion of the contract, Seller shall not be required to make those changes or amendments until reduced to writing and signed by Buyer.
- G. **ELECTRICAL INSTALLATION:** Unless specifically included as part of Seller's installation obligations, a licensed electrician may be



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	26437
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	5 of 6

required to install electrical product including outlets, task lights, and hook-ups to base building power. If Seller determines that an electrician is required, Buyer will be responsible for contracting and paying the electrician.

- H. **PROTECTION OF DELIVERED GOODS:** Buyer is responsible for security and safekeeping of goods after delivery to Buyer's site, or into storage negotiated by Buyer if the job site is not ready on an agreed upon delivery date, and Buyer shall assume any risk of damage or loss thereof.
- I. **DAMAGED GOODS:** If Seller is not required to install the goods, Buyer must notify Seller of any damage to the goods within seven (7) days of receipt of delivery of the goods. The notice must be in writing and must specifically identify the goods that are damaged, and the nature of the damage. The notice must include pictures of the damage to the packing container and the damage to the goods. If the damage was caused during transit, Buyer must file its claim with the shipping company who caused the damage, with a copy sent to Seller. Note paragraph 4(c) above. Likewise, Buyer is required to and must send pictures of damaged goods, packages and labels to initiate any available damage or warranty claim(s). Failure to report damages within the required reporting period with the required information may negate any warranty claims and Buyer shall accept responsibility for any and all costs associated with replacement or repairs of damaged goods.
- J. **DELIVERY AND INSTALL WARRANTY:** Seller shall warrant all delivery and installation services against defects in performance for a period of one (1) year following delivery. If this proposal includes the provision of delivery and installation services, Seller warrants that delivery and installation services performed by Seller or by a permitted Subcontractor or agent of Seller, shall be performed in a good and workmanlike manner consistent with the best practices in the industry. In the event of a delivery and installation service defect, the Seller shall repair, replace or re-perform the defective goods or service, at Seller's sole discretion, at no cost to the Buyer. Subject to the terms of any manufacturer's warranty, all delivery and installation services performed after the one (1) year delivery and install warranty period including but not limited to product warranties, service, repairs, replacement, etc. shall be paid for by Buyer at Buyer's expense.

6. ADDITIONAL TERMS

- A. **DISCLAIMER OF WARRANTIES: BUYER AGREES THAT THE GOODS ARE OF THE SIZE AND DESIGN SELECTED BY BUYER AND THAT BUYER IS SATISFIED THAT SAME IS SUITABLE FOR BUYER'S PURPOSES. SELLER HAS MADE NO REPRESENTATION OR WARRANTY AS TO ANY MATTER WHATSOEVER. SELLER DISCLAIMS AND BUYER EXPRESSLY WAIVES AS TO SELLER, ALL WARRANTIES WITH RESPECT TO THE GOODS, INCLUDING BUT NOT LIMITED TO ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, QUALITY, CAPACITY, OR WORKMANSHIP. NOTHING CONTAINED HEREIN SHALL DIMINISH THE RIGHT OF BUYER TO EXERCISE ALL RIGHTS AND REMEDIES AGAINST THE MANUFACTURER OF THE GOODS FOR MANUFACTURER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE UNDER ANY THEORY AT LAW OR EQUITY FOR ANY LOSS OF USE, REVENUE, ANTICIPATED PROFIT OR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THE DESIGN AND USE OF THE GOODS. SELLER SHALL ADVISE BUYER OF ALL RELATED MANUFACTURERS' WARRANTIES UPON BUYER'S REQUEST.**
- B. **RESALE:** On any resale of the goods, Buyer shall contractually limit its buyer's warranty against both Buyer and Seller to the same extent as set forth above limits the warranty offered by Seller.
- C. **ACTS BEYOND REASONABLE CONTROL:** Beyond those areas set forth above, Seller shall not be liable for any delay or failure to deliver any or all of the goods or materials caused by tariffs, shipping delays, port authority delays, installation site delays, labor disputes, strikes, acts of God, or other delays beyond the reasonable control of Seller, as otherwise identified in paragraph 5.A. above, which is incorporated herein by reference.
- D. **ASSIGNMENT:** Buyer shall not assign its rights or obligations under this Agreement without the prior written consent of Seller.
- E. **INDEMNIFICATION:** Buyer shall indemnify, defend, and hold harmless Seller and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to, in any way, the actions or omissions of Buyer or its employees, subcontractors or representatives, including but not limited to: (i) failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities; (ii) employment practices, including wage and payment issues; or (iii) the presence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property, arising from or related to: i) Buyer's breach of any of Buyer's obligations under this Agreement and from; ii) any actions or inactions that would create liability on Buyer's behalf to any other person or entity except when caused by Seller's gross negligence or willful misconduct. Seller will defend, indemnify and hold harmless Buyer and its subsidiaries, affiliates, successors or assigns, and their respective directors, officers, shareholders and employees from and against any and all losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorneys' fees) for injuries or deaths of persons, loss or destruction of or damage to property or delays in performance, and for any and all other injuries, losses, damages, suits, civil actions, claims, costs, judgments, penalties or expenses (including, but not limited to, reasonable attorney's fees) ("Claims") arising from, associated with or related to actions or omissions of Seller or its employees, subcontractors or representatives, including but not limited to Seller's failure to comply with laws, codes, ordinances, orders, rules and regulations of all local, state and federal governments and agencies and instrumentalities or the gross negligence of Seller or its employees, subcontractors or representatives upon Buyer's premises or use or possession of Buyer's property.
- F. **DEFAULT:** If Buyer fails to pay any amount due hereunder after the same is due and payable Buyer shall be deemed to be in breach



Proposal

Interior Environments
48700 Grand River Ave.
Novi, MI 48374

Order Number	26437
Date	05/29/2026
Customer PO No	
Customer Name	Bloomfield Hills Schools
Salesperson	Bari Pfeiffer
Terms	NET 30
Page	6 of 6

and default hereunder. If Buyer fails to observe, keep, or perform any other provision of this Agreement, then the Seller shall have the right to exercise any one or more of the following remedies without prejudice to such remedies as may otherwise exist at law or in equity: i) to declare the entire amount due hereunder immediately due and payable and to: i) sue for damages., ii) enforce Seller's purchase money security interest in the goods and materials, regardless if the goods and materials are in Buyer's possession or not, iii) to pursue any other remedies provided by law. Recovery of possession of the goods and materials shall not be in lieu of the monies owed, and the goods and materials shall be sold and the proceeds applied to the unpaid balance of the indebtedness. Buyer shall remain liable for any unpaid balance after recovery and sale of these secured goods and materials. If Buyer is in breach or default hereunder and Seller incurs any legal costs or expenses, including actual attorney fees, Buyer shall reimburse Seller for the costs, expenses and attorney fees as part of Seller's damages.

- G. **NO WAIVER:** Seller's waiver of any right on one occasion shall not be a waiver of any future exercise of that right.
- H. **LAW:** The Agreement shall be deemed entered into, and performed in substantial part, in Oakland County, Michigan. The Agreement shall be governed by and construed in accordance with the laws of the State of Michigan, without regard to its conflict of law provisions. The parties hereto agree to submit to the exclusive personal jurisdiction of the state or federal courts serving Oakland County, Michigan for the resolution of any claim or cause of action that arises from or related to this Agreement or the goods or services provided by Seller.
- I. **MEDIATION/ARBITRATION:** At Seller's sole cost and expense any breach or default of Buyer may be resolved through mediation or binding Arbitration through the American Arbitration Association managed through its Michigan office.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Board of Education
Date: June 22, 2026
Re: Request to Approve Oakland County School Boards Resolution and Amendments to By-Laws

Recommended Motion:

I move the Board of Education to approve the resolution and amendments to the Oakland County School Boards Association's By-Laws, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
☐ Ballot_-_Bylaws_(6.22.2026).pdf	Ballot - Bylaws
☐ Ballot_-_Resolution_(6.22.2026).pdf	Ballot - Resolution
2026_Spring_-_	
☐ _Proposed_New_Resolution_for_Member_Consideration_-_	Proposed New Resolution
_May_2026.pdf	
☐ 2026_Spring_Ballot_-_Proposed_BYLAWS_Changes_-_May_2026.pdf	Proposed Bylaws Change
2026_Spring_-_	
☐ _Proposed_amendments_to_the_Bylaws_for_Member_Consideration_-_	Proposed Bylaws Amendments
_May_2026.pdf	

2026 Member District Ballot Proposed Bylaws Amendments



Introduction. The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

Voting Period. The proposed amendments, a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on Tuesday, May 12, 2026. **Completed ballots must be received by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to OCSBAboard@ocsba-mi.org prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENTS TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

Complete one option

Option A: One Vote On All Proposed Changes to the Bylaws

YES. The Board approves ALL proposed changes to the bylaws as presented.

NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented.

Option B: The Board Chose To Vote Separately On Each Proposed Change to the Bylaws

Proposal 1: Yes/Approve No

Proposal 2: Yes/Approve No

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by (check one) Board Secretary -or- Executive Assistant to the Board & Superintendent

Printed Name

Signature

Email your completed & signed ballot to OCSBAboard@ocsba-mi.org
no later than **5:00 PM on Friday, June 26, 2026**

Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

Member District Ballot 2026 Spring Resolution



Introduction. Annually, the Oakland County School Boards Association (OCSBA) Government Relations Committee (GRC) establishes Legislative Priorities for the current legislative session. The Resolutions and Bylaws Committee then reviews the adopted legislative priorities and drafts resolutions based on those legislative priorities. When there is alignment with MASB and/or NSBA resolutions, the MASB/NSBA resolution information is referenced.

Once reviewed by the Board of Directors, the proposed resolutions are presented to our member districts for consideration. Resolutions that are approved by at least nineteen (19) Member School Districts shall be the official position of the Association as interpreted and pursued by its Board of Directors.

Eligibility to Vote. Each Member District receives one (1) vote on the proposed Resolutions.

Voting Period. The proposed resolutions, legislative priorities and a written ballot were transmitted to Member School Districts on May 12, 2026. Completed ballots must be received **by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to **OCSBAboard@ocsba-mi.org** prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED NEW RESOLUTION AS PRESENTED?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____

YES. The Board approves the proposed new resolution as presented.

NO. The Board does not approve the proposed new resolution as presented.

I **HEREBY CERTIFY** that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by the (*check one*) **Board Secretary** -or- **Executive Assistant to the Board of Education**

Printed Name

Signature

**Complete, sign, and email this ballot to OCSBAboard@ocsba-mi.org
no later than 5:00 PM on Friday, June 26, 2026**

Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us



PROPOSED NEW RESOLUTION:

OCSBA opposes tying any school funding to waiving the attorney-client privilege.

RATIONALE FOR THIS PROPOSED NEW RESOLUTION:

In the FY26 school aid budget, section 31aa school safety and mental health categorical funding required districts to “opt in”. Any district that opted in to receive 31aa funds agreed to cooperate with an investigation, including waiving the attorney-client privilege, following a mass-casualty incident.

While cooperation with investigations after a mass casualty event is necessary to prevent another event, the attorney-client privilege must remain sacred. The courts have ruled on this issue. In the future there is nothing to stop the legislature from tying waiver of the attorney-client privilege to other funding.

CONTINUING RESOLUTIONS

The following resolutions have been adopted by our member school districts.

These resolutions are provided for reference only.

The adoption and/or amendment date(s) are noted for each resolution.

OCSBA Bylaws Article IX, Section 5, Resolution Adoption:

Resolutions that are approved by at least nineteen (19) member school districts shall be the official position of the association as interpreted and pursued by its board of directors.

ACCOUNTABILITY AND TRANSPARENCY [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports holding every school that receives public funding to the same accountability and transparency standards, including FOIA requests and the Open Meetings Act. This includes local districts, ISDs, Public School Academies (aka Charter Schools), their authorizers and management companies, as well as all colleges and universities. [MASB Resolution A 6.65 (c), (d), (f)]

BROADBAND ACCESS AND DEVICES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

- Broadband should be included in any federal or state infrastructure plan.
- OCSBA supports additional federal and state funding opportunities to expand affordable and reliable broadband access.
- OCSBA supports federal and state programs for the purchase of internet capable devices and software.
- OCSBA supports dedicated resources for cybersecurity.

[MASB Resolution A-10.30 – 2021 amendment]

EARLY CHILDHOOD [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- OCSBA supports additional new dollars to fund universal, public preschool for all four-year-old children.
- OCSBA supports mandatory kindergarten for all five-year-old children.

[MASB Resolution A 6.15 (c)]

EARLY ON MICHIGAN [OCSBA Adopted 1/26/2026]

OCSBA supports full funding of Early On Michigan, an early intervention program for infants and toddlers from birth to age three with disabilities, developmental delays or are at risk for delay(s) due to certain health conditions.

EVIDENCE-BASED DECISION MAKING [OCSBA Adopted 9/24/2019]

OCSBA supports evidence-based education policy that will maximize opportunities for the highest achievement of each student. [MASB Resolution G 11.01]

LAME DUCK [OCSBA Adopted 9/24/2019]

OCSBA supports lame duck parameters that will address introduction and accelerated passage of legislation after the November election.

LOCAL CONTROL [OCSBA Adopted 9/24/2019]

Support local control of community-governed public schools with elected school boards.

MASB Resolution A 10.10; A 10.55; A 12.70]

MENTAL HEALTH [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

OCSBA supports increased mental health services and professionals in schools and providing, at a minimum, annual inflation adjusted state resources to allow schools to both educate and keep students and staff safe.

- Help staff identify potential mental health issues for students.
- Encourage MDE to develop a model policy for staff regarding identifying mental health issues and appropriate staff response.

[MASB Resolutions G 9.01; G 9.05; G 9.50]

NON-PARTISAN ELECTIONS [OCSBA Adopted 1/9/2026]

OCSBA supports non-partisan school board elections.

SCHOOL AID [OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- A. Specify that the School Aid Fund is only for Pre-K to 12th grade public education in Michigan's Constitution and oppose any attempts to create private school vouchers or tax credit programs. [MASB Resolutions A 10.25 (a) and A 10.05]
- B. Support additional funding for Special Education, At-Risk and ELL students. [MASB Resolutions A 10.25 (g) and (j); A 10.55]
- C. Protect the School Aid Fund and local revenues from state tax policy changes. [MASB Resolutions A 10.25 (c); A 10.55]
- D. OCSBA supports enacting the annual School Aid Budget no later than June 1, so that school districts have factual information to meet their constitutional/statutory requirement to approve a budget by June 30.

[MASB Resolution A 10.25 (h)]

SCHOOL FINANCE RESEARCH COLLABORATIVE (SFRC)

[OCSBA Adopted 9/24/2019; Amended 9/11/2021; 3/3/2023; 6/5/2025]

OCSBA supports implementation of the recommendations of the SFRC. While implementing the SFRC recommendations, higher funded districts must be held harmless.

[MASB resolution G 11.01 and A-10.25 – 2021 amendment]

SCHOOL NUTRITION [OCSBA Adopted 3/3/2023; Amended 6/5/2025]

OCSBA supports codification of free universal meals.

SCHOOL SAFETY [OCSBA Adopted 3/3/2023]

OCSBA supports that there be adequate state resources to allow schools to both educate and keep students and staff safe.

SPECIAL EDUCATION [OCSBA Adopted 9/24/2019]

OCSBA supports full funding of the federal Individuals with Disabilities Education Act (IDEA). Although federal legislation initially promised to provide 40 percent of the excess cost to educate students with disabilities, the appropriations have fallen short, leaving states and local school districts to make up the difference.

[MASB Resolution A 5.01; NSBA Advocacy: IDEA]

TEACHER SHORTAGES [OCSBA Adopted 9/11/2021; Amended 6/5/2025]

OCSBA supports statewide initiatives to address teacher shortages and retain teachers, while maintaining quality teacher preparation programs. Initiatives might include, but should not be limited to, incentives to enter and complete a teaching college program, incentives for teachers to remain in the classroom, and easing the process to obtain Michigan certification for teachers that are certified in other states. [MASB 2021-2022 Legislative Priority]

UNFUNDED MANDATES [OCSBA Adopted 9/24/2019]

OCSBA Opposes any state or federal legislation that results in increased costs for school districts without full funding. OCSBA also encourages the Michigan Legislature to oppose any federal laws or programs that are not fully funded thus costing the state valuable resources.

[MASB Resolution A 10.20]

WHEN ALIGNED WITH OCSBA LEGISLATIVE PRIORITIES, OCSBA ALSO SUPPORTS

[OCSBA Adopted 9/24/2019; Amended 6/5/2025]

- The National School Boards Association (NSBA) Legislative Agenda
- The Michigan Association of School Boards (MASB) Legislative Agenda
- The Oakland County Superintendents Association (OCSA) Legislative Agenda
- The Consortium of State School Board Associations (COSSBA) Legislative Agenda

LINKS: MASB Resolutions: <https://www.masb.org/resolutions.aspx>
NSBA Advocacy: IDEA <https://www.nsba.org/Advocacy>
COSSBA Advocacy: <https://www.cossba.org/advocacy>

2026 Member District Ballot Proposed Bylaws Amendments



Introduction. The Oakland County School Boards Association (OCSBA) Resolution & Bylaws committee reviews the Association bylaws annually and recommends amendments as needed. Once proposed amendment(s) are reviewed by the Board of Directors, the proposed amendment(s) are transmitted to our member districts for consideration.

OCSBA Bylaws Article XVI Section 1: Amendments. These Bylaws may be altered or amended by the vote of the Member School Districts. The Board of Directors will provide a written ballot with the proposed amendment(s) to each Member School District giving at least a forty (40) day period in which to vote. Each Member School District will have one (1) vote.

Voting Period. The proposed amendments, a rationale for the change and a written ballot were transmitted to every Member and all Member School District Executive Assistants on Tuesday, May 12, 2026. **Completed ballots must be received by 5:00 PM on Friday, June 26, 2026.**

Important! This ballot must be completed, signed and returned to OCSBAboard@ocsba-mi.org prior to the deadline or your District's vote cannot be counted! OCSBA bylaws Article III, Section 2: Member School District votes shall be recorded upon receipt of the completed resolution or ballot indicating the vote of the Member School District's Trustees. Member School District votes must be received prior to the deadline indicated on the ballot or resolution.

DOES THE BOARD OF EDUCATION APPROVE THE PROPOSED AMENDMENTS TO THE ASSOCIATION BYLAWS?

The vote of the _____ School District
Insert District Name

Board of Education on _____, 20____
Insert Meeting Date

Complete one option

Option A: One Vote On All Proposed Changes to the Bylaws

YES. The Board approves ALL proposed changes to the bylaws as presented.

NO. The Board does NOT approve of ANY of the proposed changes to the bylaws as presented.

Option B: The Board Chose To Vote Separately On Each Proposed Change to the Bylaws

Proposal 1: Yes/Approve No

Proposal 2: Yes/Approve No

I HEREBY CERTIFY that the foregoing is a true and correct record of the vote by the Board of Education.

Signed by (check one) Board Secretary -or- Executive Assistant to the Board & Superintendent

Printed Name

Signature

Email your completed & signed ballot to OCSBAboard@ocsba-mi.org
no later than **5:00 PM on Friday, June 26, 2026**

Questions? Contact Stefanie Crane SCrane@Clarkston.k12.mi.us

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 1: A member district that pays dues directly to the Association may appoint a Trustee to a seat on the Board of Directors

ADD LANGUAGE TO ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 2: Eligibility. Any Member is eligible to be elected to the Association's Board of Directors. Only one Member from each Member School District is allowed to serve on the Board at any given time.

The Intermediate School District pays annual membership dues directly to the Association, and is therefore entitled to appoint one (1) Trustee to a 3-year term on the Board of Directors. If the ISD chooses to not exercise their right to appoint a Director, the Board of Directors shall be notified, in writing, within 30 days of a Board election so that the seat can be filled by election.

Rationale: Like every other member district, the ISD is a member of MASB and is therefore a member of the Association. However, to support the Association, the ISD is the ONLY member district that ALSO pays annual dues (currently \$6,000 per year) directly to the Association!

This proposal helps the Association by providing board continuity. The BOD is a working BOD, and it is a struggle to fill all 9 positions on the Board of Directors. This proposal will help to consistently fill 1 seat. An appointment by a dues-paying district will not alter the total number of Directors. The limit of one director per district does not change.

Given the unparalleled financial and in-kind support that the ISD provides to the Association, an appointed ISD Director is fair and reasonable. The ISD provides in-kind donations of event space with AV support (equipment *and* staff), and legislative affairs/advocacy support. When requested, the ISD provides employee speakers at no cost to the Association. The ISD's annual dues cover the entire cost that the Association pays to the ISD for service agreements: Event Management services (including but not limited to staff, online registration, collection and processing meeting fees and onsite event support) and Financial Services support (that includes but is not limited to monthly financial accounting, and filing annual tax and state reports).

RELATED LANGUAGE IN THE BYLAWS:

*** PROVIDED FOR REFERENCE ONLY, THIS LANGUAGE WOULD NOT CHANGE ***

ARTICLE III MEMBERSHIP

Section 1: Members. The Association shall be organized upon a membership basis. Any publicly elected Board of Education member of a school district located in Oakland County or **any elected Oakland ISD Board of Education member** (referred to herein as "Member School Districts"), **that is also a member in good standing in the Michigan Association of School Boards ("MASB"), is an eligible general member of this Association** (referred to herein as a "Member" or collectively the "Members").

ARTICLE IV DUES

The Association shall be financed by an annual MASB grant to its County Area School Boards Association (CASBA) members, **Intermediate School District membership dues in an amount not to exceed the MASB CASBA grant**, and by contributions and gifts accepted by the Association.

ARTICLE VI ELECTION OF BOARD OF DIRECTORS

Section 1: Number of Directors. The Board of Directors shall consist of an odd number of Directors, with **no fewer than 7 nor more than 9 members**.

OCSBA - PROPOSED BYLAWS UPDATES FOR 2026

PROPOSED AMENDMENT 2: Ensure that either the Chair -or- Vice-Chair of every OCSBA committee is a member of the Board of Directors (BOD).

ADD OR REVISE LANGUAGE IN TWO (2) SECTIONS OF ARTICLE IX:

ARTICLE IX COMMITTEES

Section 3: Committee Chairs. Each standing and ad hoc committee shall elect a Chairperson annually from the appointed representatives. **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.** The election shall be the first order of business at the Committee's first meeting after July 1st, unless otherwise specified in these Bylaws. Written notice of the election date, time and place shall be provided to all appointed representatives not less than seven (7) calendar days prior to the meeting at which the vote will occur.

Rationale for adding this language to Section 3: Any member can be elected to chair any committee (i.e., the chair does NOT have to be a member of the BOD). When a committee chair is not a member of the BOD, assigning a member of the BOD to serve as Vice-Chair will provide BOD support for the committee and ensure direct two-way communication between the committee and the BOD. It will ensure compliance with BOD procedures and Association bylaws.

ARTICLE IX COMMITTEES

Section 4: The Government Relations Committee.

Committee Membership/Leadership:

A Committee Chairperson will be elected annually from the appointed Members at the first committee meeting after January 31st. Each Member School District in attendance shall have one (1) vote, which shall be cast by the Member School District's appointed representative.

~~In the absence of an elected Vice-Chair, the Vice-President of OCSBA will assume the position of Vice Chair.~~ **In the event that the elected committee chair is not a member of the Board of Directors, the Association Board shall appoint one of its Directors to serve as Vice-Chair of the committee.**

Rationale for revising the current language in Section 4: While all Directors serve on 1 or more committees, Directors are not necessarily involved in the GRC. Some Directors never attend GRC meetings, but the Vice Chair of the GRC must regularly attend GRC meetings. Like the GRC Chair, the Vice Chair needs to be knowledgeable and actively involved in advocacy. Both the Chair and Vice Chair of the GRC need to provide leadership for our members by regularly attending state and national advocacy conferences & events (e.g. MASB Behind the Scenes and NSBA Advocacy Institute). For these reasons, the OCSBA Vice President is not always the person that is best suited to fulfill the role of GRC Vice Chair. The OCSBA Board of Directors should be allowed to decide which of its Directors is best suited to serve in the role.



Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Board of Education
Date: June 22, 2026
Re: Request to Adopt the 2025-26 Superintendent Evaluation

Recommended Motion:

I move the Bloomfield Hills Board of Education to adopt the completed the 2025-26 year-end Evaluation of Superintendent, Rick West, pursuant to Michigan Law, including 1249 and 1249b of the Revised School Code, as completed.

Background Information:

ATTACHMENTS:

File Name	Description
 mcl-380-1249b.pdf	mcl 380.1249b

THE REVISED SCHOOL CODE (EXCERPT)
Act 451 of 1976

***** 380.1249b THIS SECTION IS AMENDED EFFECTIVE JULY 1, 2024: See 380.1249b.amended

380.1249b Performance evaluation system for school administrators; requirements; posting information about measures used for performance evaluation; establishment and maintenance of list of school administrator evaluation tools; rules; training to be paid from educator evaluation reserve fund.

Sec. 1249b. (1) The board of a school district or intermediate school district or board of directors of a public school academy shall ensure that the performance evaluation system for building-level school administrators and for central-office-level school administrators who are regularly involved in instructional matters meets all of the following:

(a) The performance evaluation system must include at least an annual evaluation for all school administrators described in this subsection by the school district superintendent or his or her designee, intermediate superintendent or his or her designee, or chief administrator of the public school academy, as applicable. However, a superintendent or chief administrator shall be evaluated by the board or board of directors or, if the superintendent or chief administrator is not employed directly by the board or board of directors, by the designee of the board or board of directors.

(b) For the 2018-2019 school year, 25% of the annual evaluation must be based on student growth and assessment data. Beginning with the 2019-2020 school year, 40% of the annual evaluation must be based on student growth and assessment data. The student growth and assessment data to be used for the school administrator annual evaluation are the aggregate student growth and assessment data that are used in teacher annual year-end evaluations in each school in which the school administrator works as an administrator or, for a central-office-level school administrator, for the entire school district or intermediate school district.

(c) For the purposes of conducting annual evaluations under the performance evaluation system, the school district, intermediate school district, or public school academy shall develop or adopt and implement an evaluation tool for school administrators. The portion of a school administrator's annual evaluation that is not based on student growth must be based primarily on the school administrator's performance as measured by this evaluation tool.

(d) The portion of the annual evaluation that is not based on student growth and assessment data as provided under subdivision (b) or on an evaluation tool as provided under subdivision (c) must be based on at least the following for each school in which the school administrator works as an administrator or, for a central-office-level school administrator, for the entire school district or intermediate school district:

(i) If the school administrator conducts teacher performance evaluations, the school administrator's proficiency in using the evaluation tool for teachers used by the school district, intermediate school district, or public school academy under section 1249. If the school administrator designates another person to conduct teacher performance evaluations, the evaluation of the school administrator on this factor must be based on the designee's proficiency in using the evaluation tool for teachers used by the school district, intermediate school district, or public school academy under section 1249, with the designee's performance to be counted as if it were the school administrator personally conducting the teacher performance evaluations.

(ii) The progress made by the school or school district in meeting the goals set forth in the school's school improvement plan or the school district's school improvement plans.

(iii) Pupil attendance in the school or school district.

(iv) Student, parent, and teacher feedback, as available, and other information considered pertinent by the superintendent or other school administrator conducting the performance evaluation or the board or board of directors.

(e) For the purposes of conducting annual evaluations under the performance evaluation system, by the beginning of the 2016-2017 school year, the school district, intermediate school district, or public school academy shall adopt and implement 1 or more of the evaluation tools for school administrators that are included on the list under subsection (3). However, if a school district, intermediate school district, or public school academy has 1 or more local evaluation tools for school administrators or modifications of an evaluation tool on the list under subsection (3), and the school district, intermediate school district, or public school academy complies with subsection (2), the school district, intermediate school district, or public school academy may conduct annual year-end evaluations for school administrators using 1 or more local evaluation tools or modifications.

(f) The evaluation tool and other measures used by the school district, intermediate school district, or

public school academy in its performance evaluation system for school administrators must be used consistently across the schools operated by a school district, intermediate school district, or public school academy so that all similarly situated school administrators are evaluated using the same measures.

(g) The performance evaluation system must assign an effectiveness rating to each school administrator described in this subsection of highly effective, effective, minimally effective, or ineffective.

(h) The performance evaluation system must ensure that if a school administrator described in this subsection is rated as minimally effective or ineffective, the person or persons conducting the evaluation shall develop and require the school administrator to implement an improvement plan to correct the deficiencies. The improvement plan must recommend professional development opportunities and other actions designed to improve the rating of the school administrator on his or her next annual evaluation.

(i) The performance evaluation system must provide that, if a school administrator described in this subsection is rated as ineffective on 3 consecutive annual evaluations, the school district, intermediate school district, or public school academy shall dismiss the school administrator from his or her employment. This subdivision does not affect the ability of a school district, intermediate school district, or public school academy to dismiss a school administrator from his or her employment regardless of whether the school administrator is rated as ineffective on 3 consecutive annual evaluations.

(j) The performance evaluation system must provide that, if a school administrator is rated as highly effective on 3 consecutive annual evaluations, the school district, intermediate school district, or public school academy may choose to conduct an evaluation biennially instead of annually. However, if a school administrator is not rated as highly effective on 1 of these biennial evaluations, the school administrator shall again be provided with annual evaluations.

(k) The school district, intermediate school district, or public school academy shall provide training to school administrators on the measures used by the school district, intermediate school district, or public school academy in its performance evaluation system for school administrators and on how each of the measures is used. This training may be provided by a school district, intermediate school district, or public school academy, or by a consortium consisting of 2 or more of these.

(l) A school district, intermediate school district, or public school academy shall ensure that training is provided to all evaluators and observers. The training must be provided by an individual who has expertise in the evaluation tool or tools used by the school district, intermediate school district, or public school academy, which may include either a consultant on that evaluation tool or framework or an individual who has been trained to train others in the use of the evaluation tool or tools. This subdivision does not prohibit a school district, intermediate school district, public school academy, or consortium consisting of 2 or more of these, from providing the training in the use of the evaluation tool or tools if the trainer has expertise in the evaluation tool or tools.

(2) A school district, intermediate school district, or public school academy shall post on its public website all of the following information about the measures it uses for its performance evaluation system for school administrators:

(a) The research base for the evaluation framework, instrument, and process or, if the school district, intermediate school district, or public school academy adapts or modifies an evaluation tool from the list under subsection (3), the research base for the listed evaluation tool and an assurance that the adaptations or modifications do not compromise the validity of that research base.

(b) The identity and qualifications of the author or authors or, if the school district, intermediate school district, or public school academy adapts or modifies an evaluation tool from the list under subsection (3), the identity and qualifications of a person with expertise in teacher evaluations who has reviewed the adapted or modified evaluation tool.

(c) Either evidence of reliability, validity, and efficacy or a plan for developing that evidence or, if the school district, intermediate school district, or public school academy adapts or modifies an evaluation tool from the list under subsection (3), an assurance that the adaptations or modifications do not compromise the reliability, validity, or efficacy of the evaluation tool or the evaluation process.

(d) The evaluation frameworks and rubrics, with detailed descriptors for each performance level on key summative indicators.

(e) A description of the processes for collecting evidence, conducting evaluation conferences, developing performance ratings, and developing performance improvement plans.

(f) A description of the plan for providing evaluators and observers with training.

(3) The department shall establish and maintain a list of school administrator evaluation tools that have demonstrated evidence of efficacy and that may be used for the purposes of this section. That list initially must include at least the 2 evaluation models recommended in the final recommendations released by the Michigan council on educator effectiveness in July 2013. The list must include a statement indicating that

school districts, intermediate school districts, and public school academies are not limited to only using the evaluation tools that are included on the list. A school district, intermediate school district, or public school academy is not required to use an evaluation tool for school administrator evaluations that is the same as it uses for teacher evaluations or that has the same author or authors as the evaluation tool it uses for teacher evaluations. The department shall promulgate rules establishing standards and procedures for adding an evaluation tool to or removing an evaluation tool from the list. These rules must include a process for a school district, intermediate school district, or public school academy to submit its own evaluation tool for review for placement on the list.

(4) The training required under subsection (1) must be paid for from the funds available in the educator evaluation reserve fund created under section 95a of the state school aid act of 1979, MCL 388.1695a.

History: Add. 2015, Act 173, Imd. Eff. Nov. 5, 2015;—Am. 2019, Act 5, Imd. Eff. Apr. 30, 2019.

Popular name: Act 451