

Regular Meeting of the Board of Education

Tuesday, December 16, 2025 6:30 PM

Old Village School, 405 W. Main St, Northville, MI 48167

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Adoption of Agenda

5. Consent Resolutions

5.a) Minutes of the December 2, 2025 Special Call Meeting of the Board of Education

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

5.b)1) Model UN conference in Ann Arbor, MI from January 15-18, 2026

5.b)2) NHS Aerospace competition in Sheboygan, WI from May 7-9, 2026

5.b)3) NHS Girls' Varsity Tennis tournament in Midland, MI from May 28-30, 2026

5.b)4) NHS Girls' Varsity Tennis Tournament in Holland, MI from May 1-2, 2026

5.b)5) NHS JV Boys Hockey games in Traverse City, MI from December 27-28, 2025

5.b)6) NHS MASC State Leadership Congress trip for Student Congress from February 21-23, 2026

5.b)7) Northville Academic Games in Ypsilanti, MI from March 12-14, 2026

5.c) 2026 District-Wide Roofing Repair awarded to Schena Roofing totaling \$69,595 funded through General Fund

5.d) 2026 Roofing Repair Consultant Services awarded to BTA totaling \$6,500 funded through General Fund

5.e) Partial Roof Replacement for Moraine Elementary totaling \$770,100 & Silver Springs Elementary totaling \$671,200 to Royal Roofing funded through BSSF

5.f) Roofing Consulting Services awarded to BTA for Moraine Elementary totaling \$20,300 & Silver Springs totaling \$15,312 funded through BSSF

5.g) Change Orders totaling \$185,224.28 for the WAN Fiber Route Modifications funded through Bond 2023

5.h) Bill Warrants totaling \$2,293,868.93

6. Communications

6.a) npsboe@northvilleschools.org communications

6.b) Wayne RESA Board Highlights - November 2025

6.c) Northville Youth Network Program Report -
November 2025

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

8. **Public Comments**

9. **New Hire: Communications Specialist**

Presenter: Ms. Carin
Meyer, Policy & HR
Liaison

10. **Human Resources: Northville Public Schools and
IHA Health Services Corporation Memorandum of
Understanding**

11. **Added Agenda Items**

12. **Public Comments**

13. **Closed Session**

Presenter: Dr. Kim
Campbell-Voytal, Vice
President

14. **Adjournment**

Minutes of Special Call Meeting of the Board of Education

The Board of Trustees Northville Public Schools

A Special Call Meeting of the Board of Education of the Board of Trustees of Northville Public Schools was held Tuesday, December 2, 2025, beginning at 7:00 PM in the Old Village School, 405 W. Main St, Northville, MI 48167.

1. Call to Order

Meeting called to order by President McIntyre at 7:00 p.m.

2. Pledge of Allegiance

President McIntyre led the Board in the Pledge of Allegiance.

3. Roll Call

| | |
|---|--|
| Ms. Lisa McIntyre, President | Dr. RJ Webber, Superintendent |
| Dr. Kim Campbell-Voytal, Vice President | Ms. Rebecca Pek, Asst. Supt. for Communications, Development, and Equity |
| Ms. Carin Meyer, Secretary | |
| Ms. Melissa Stuart, Treasurer | |
| Mr. Ron Frazier, Trustee | |
| Ms. Meredith Riggan Maurer, Trustee | |
| Ms. Jena Mabrey, Trustee | |

4. Adoption of Agenda

Motion No. 25/26-061 by Vice President Campbell-Voytal, supported by Trustee Riggan Maurer, that the agenda be adopted as presented. Motion carried 7-0.

5. Consent Resolutions

Motion No. 25/26-062 Vice President Campbell-Voytal, supported by Secretary Meyer, that the Board accept the consent agenda items for approval as presented

a) Minutes of the November 18, 2025 Board of Education Meeting

Motion carried 7-0.

6. Communications

Secretary Meyer reported one communication:

a) npsboe@northvilleschools.org communications

7. Public Comments

None.

8. 2025/26 31aa Resolution

Motion No. 25/26-063 by Secretary Meyer, supported by Treasurer Stuart, that the Board adopt the 31aa Resolution as presented. Roll Call Vote: Meyer – yes; Frazier – yes; Mabrey – yes; Riggan Maurer – yes; McIntyre – yes; Campbell-Voytal – yes; Stuart – yes. Motion carried 7-0.

9. Added Agenda Items

None.

10. Public Comments

None.

11. Adjournment

There being no further business the meeting adjourned at 7:32 p.m.

Carin Meyer, Secretary



RJ Webber
Superintendent

Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: December 5, 2025

RE: District-Wide Roofing Repair Bid Recommendation for 2026

In the summer of 2025, BTA updated the District-Wide Roofing assessment and defect summary. After the update, they produced bid documents to address the deficiencies noted in the defect summary. I have attached an example of a scope-of-work drawing. This particular example is of Old Village School.

On November 20th, we received six bid proposals for the roofing repair scope of work. Our roofing consultant contacted the low bidders and conducted post-bid interviews regarding the project scope.

I am recommending the award of the district-wide roofing repair bid to Schena Roofing in the amount of \$69,595. The scope of work is to repair defects found during the 2025 assessment. The work would be funded from the district's general fund.



November 25, 2025

Mr. Steve Banchemo
Director of Operations and Capital Improvement
Northville Public Schools
15045 Fogg Street
Plymouth, MI 48170

Subject: Bid Recommendation for the 2026 District-Wide Roofing Repairs.

Mr. Banchemo,

The following letter summarises the bid results and our recommendation for the 2026 roof repairs across the district.

In response to the public solicitation for roofing work, nine (9) firms participated in the voluntary on-site pre-bid meeting, which was conducted on the 5th of November. The participating firms, in alphabetical order, were Bloom Roofing Systems, Great Lakes Roofing, JD Candler, KJP Roofing, Lutz Roofing, MTD Construction, Newton Crane Roofing, Royal West Roofing, and Royal Roofing.

On November 20th, six (6) bids were received by the bid deadline; none were received post-deadline. The following bids were received:

BASE BID 4 DISTRICT-WIDE ROOF REPAIRS RESULTS:

| <u>PRICE ORDER</u> | <u>BIDDER</u> | <u>REPLACEMENT PRICE</u> |
|--------------------|-----------------------|--------------------------|
| 1. | Schena Roofing | \$69,595.00 |
| 2. | CEI Michigan | \$103,594.00 |
| 3. | Royal Roofing | \$111,350.00 |
| 4. | ChristenDetroit | \$115,000.00 |
| 5. | Lutz Roofing | \$143,500.00 |
| 6. | Bloom Roofing | \$149,041.00 |

BTA recommends that Northville Public Schools award the roof repair project to the low bidder, Schena Roofing. A post-bid review meeting was held with Schena Roofing. They said they feel very comfortable with their bid number and with the construction documents. BTA discussed the repairs needed at each school. Schena provided BTA with the necessary product clarification. We recommend the district award base bid 4 to Schena Roofing for a total of **\$69,595.00**.

We are very happy to provide our consulting services to the district. Should you have any questions or require additional information, please contact our office.



Sincerely,

Matthew P. Gateman

Matthew Gateman, CDT
Project Manager
Building Technology Associates

Encl.

1. MS Excel file "2026 Northville Bid Analysis.xls"

Northville Public Schools 2026 Roof Replacement Program

| | | Schena Roofing and Sheet Metal 28299 Kehrig Drive, Chesterfield MI 48051 | Royal Roofing 2445 Brown Road Orion, MI 48359 | MTD Construction 126 Summit Street Brighton, MI 48116 | CEI Michigan LLC PO Box 310 Hamburg, MI 48139 | Bloom Roofing Systems 12238 Emerson Drive Brighton, MI 48116 | Newton Crane Roofing, Inc. 353 North Cass Ave Pontiac, MI 48342 | Lutz Roofing 4721 22 Mile Road Shelby Township, MI 48317 | ChristenDETROIT 20420 Stephens Rd St.Clair Shores, MI 48080 |
|--|-------------|---|--|--|--|---|--|---|--|
| Exclusions | | No | No | No | No | No | No | No | No |
| Manufacturer Prequalification Statement | | Not Included | Included (Elevate) | Included (Carlisle) | Included (Carlisle) | Included (Carlisle) | Included (Elevate) | Included(Elevate) | Not Included |
| Bid Bond | | Included | Included | Included | Included | Included | Included | Included | Included |
| Iran Economic Sanctions | | Included | Included | Included | Included | Included | Included | Included | Included |
| Familial Disclosure | | Included | Included | Included | Included | Included | Included | Included | Included |
| Company History | | Included | Included | Included | Included | Included | Included | Included | Not Included |
| References | | Included | Included | Included | Included | Included | Included | Included | Not Included |
| Clarifications | | None Stated | Yes | None Stated | None Stated | None Stated | None Stated | Yes | None Stated |
| Base Bid 1 - Moraine Roof Replacement | | | | | | | | | |
| Roof Replacement - Areas B, C, D, E, F | | No Bid | \$647,770.00 | No Bid | \$846,662.00 | No Bid | No Bid | \$952,240.00 | \$1,130,000.00 |
| Performance & Payment Bond | | No Bid | \$6,500.00 | No Bid | \$15,308.00 | No Bid | No Bid | \$9,930.00 | \$15,000.00 |
| 20 Yr Manufacturer's Warranty | | No Bid | \$3,130.00 | No Bid | \$3,780.00 | No Bid | No Bid | \$3,130.00 | \$5,000.00 |
| TOTAL BASE BID 1 | | | \$657,400.00 | | \$865,750.00 | | | \$965,300.00 | \$1,150,000.00 |
| Base Bid 2 - Moraine New Construction | | | | | | | | | |
| Moraine New Construction | | No Bid | \$95,980.00 | No Bid | \$107,312.00 | No Bid | No Bid | \$135,550.00 | \$128,000.00 |
| New Construction Allowance | | No Bid | \$15,000.00 | No Bid | \$15,000.00 | No Bid | No Bid | \$15,000.00 | \$15,000.00 |
| Performance & Payment Bond | | No Bid | \$970.00 | No Bid | \$2,218.00 | No Bid | No Bid | \$1,700.00 | \$1,000.00 |
| 20 Yr Manufacturer's Warranty | | No Bid | \$750.00 | No Bid | \$900.00 | No Bid | No Bid | \$750.00 | \$1,000.00 |
| TOTAL BASE BID 2 | | | \$112,700.00 | | \$125,430.00 | | | \$153,000.00 | \$145,000.00 |
| Base Bid 3 - Silver Springs | | | | | | | | | |
| Roof Replacement - Silver Springs Areas B, C, D, E, K, L | | No Bid | \$660,900.00 | \$916,000.00 | \$707,473.00 | \$758,716.00 | \$768,700.00 | \$740,540.00 | \$1,105,000.00 |
| Performance & Payment Bond | | No Bid | \$6,700.00 | \$15,000.00 | \$12,813.00 | \$8,207.00 | \$7,600.00 | \$9,100.00 | \$10,000.00 |
| 20 Yr Manufacturer's Warranty | | No Bid | \$3,600.00 | \$4,000.00 | \$4,344.00 | \$3,590.00 | \$3,700.00 | \$3,660.00 | \$10,000.00 |
| TOTAL BASE BID 3 | | | \$671,200.00 | \$935,000.00 | \$724,630.00 | \$770,513.00 | \$780,000.00 | \$753,300.00 | \$1,125,000.00 |
| Silver Springs Alt 1 - Area A | | | \$125,300.00 | \$192,000.00 | \$128,130.00 | \$211,200.00 | \$154,000.00 | \$157,100.00 | \$225,000.00 |
| Base Bid 4 - District Repairs | | | | | | | | | |
| Eight Mile Stadium | | \$8,295.00 | \$1,950.00 | No Bid | \$1,250.00 | \$5,108.00 | No Bid | \$4,450.00 | \$4,000.00 |
| Fogg Street | | \$1,210.00 | \$350.00 | No Bid | \$750.00 | \$3,136.00 | No Bid | \$1,250.00 | \$5,000.00 |
| Hillside Middle | | \$6,090.00 | \$3,350.00 | No Bid | \$1,890.00 | \$9,143.00 | No Bid | \$4,300.00 | \$13,000.00 |
| Northville Admin | | \$3,570.00 | \$1,450.00 | No Bid | \$1,000.00 | \$4,835.00 | No Bid | \$3,950.00 | \$4,000.00 |
| Northville HS | | \$11,655.00 | \$36,750.00 | No Bid | \$14,660.00 | \$18,560.00 | No Bid | \$30,050.00 | \$8,000.00 |
| Ridge Wood | | \$20,195.00 | \$14,375.00 | No Bid | \$4,280.00 | \$49,555.00 | No Bid | \$17,950.00 | \$16,000.00 |
| Transportation | | \$18,580.00 | \$53,125.00 | No Bid | \$79,764.00 | \$58,704.00 | No Bid | \$81,500.00 | \$65,000.00 |
| Total Base Bid 4 | | \$69,595.00 | \$111,350.00 | | \$103,594.00 | \$149,041.00 | | \$143,450.00 | \$115,000.00 |
| UNIT PRICES | | | | | | | | | |
| Replace Nailers (2x4) - Add | linear foot | \$2.75 | \$4.00 | \$2.50 | \$3.00 | \$5.00 | \$4.00 | \$4.00 | \$3.50 |
| Replace Nailers (2x6) - Add | linear foot | \$3.25 | \$5.00 | \$3.00 | \$3.50 | \$7.50 | \$5.00 | \$5.00 | \$3.90 |
| Replace Nailers (2x8) - Add | linear foot | \$3.75 | \$6.00 | \$3.50 | \$4.00 | \$9.00 | \$6.00 | \$6.00 | \$5.25 |
| Replace Nailers (2x10) - Add | linear foot | \$4.50 | \$8.00 | \$4.00 | \$4.50 | \$11.00 | \$8.00 | \$7.00 | \$7.70 |
| Replace Nailers (2x12) - Add | linear foot | \$5.75 | \$10.00 | \$5.00 | \$5.00 | \$15.00 | \$9.00 | \$8.00 | \$11.00 |
| Replacement of Gypsum Concrete Deck | | \$28.75 | \$55.00 | \$15.00 | \$45.00 | TBD | TM | TM | \$26.00 |
| Replace Steel Decking | square foot | \$15.25 | \$15.00 | \$12.50 | \$8.75 | \$12.00 | \$12.50 | \$15.00 | \$13.00 |
| 16-ga Galv. Steel Plate Fastened to Deck | square foot | \$75.00 | \$10.00 | \$3.50 | \$5.25 | \$8.00 | \$6.00 | \$5.00 | \$9.00 |
| Replacement of damaged Insulation 1.5 | square foot | \$2.50 | \$2.50 | \$2.25 | \$3.50 | \$2.00 | \$3.00 | \$2.00 | \$3.00 |
| Replacement of damaged Insulation 2.0 | square foot | \$3.35 | \$3.00 | \$3.00 | \$4.50 | \$2.70 | \$3.50 | \$3.00 | \$3.20 |
| Drain Insert | | \$900.00 | \$650.00 | \$750.00 | \$2,750.00 | \$500.00 | \$600.00 | \$1,500.00 | \$1,300.00 |
| Time & Material Work (include labor, equipment & etc) | hour | \$127.00 | \$107.00 | \$95.00 | \$99.87 | \$150.00 | \$105.00 | \$105.00 | \$78.30 |
| Material Markup | % | 10% | 15% | 30% | 15% | 15% | 12% | 15% | 15% |
| Days At Moraine Replacement | | NA | 20 | NA | 63 | NA | NA | 30 | 50 |
| Days At Silver Springs | | NA | 20 | 35 | 55 | 26 | 33 | 30 | 50 |
| Days for District Wide Repairs | | 45 | 51 | NA | 25 | 26 | NA | 30 | 50 |

| | | | | |
|---|--|--|--|--|
| 3 | | | | |
| 2 | | | | |
| 1 | | | | |

REVISIONS

| NO. | DATE | BY | PROJECT ARCH | ENGINEERING APPROVAL | APPROVAL |
|------------|------|----|--------------|----------------------|----------|
| REVISIONS | | | | | |
| [REDACTED] | | | | | |

KEY PLAN

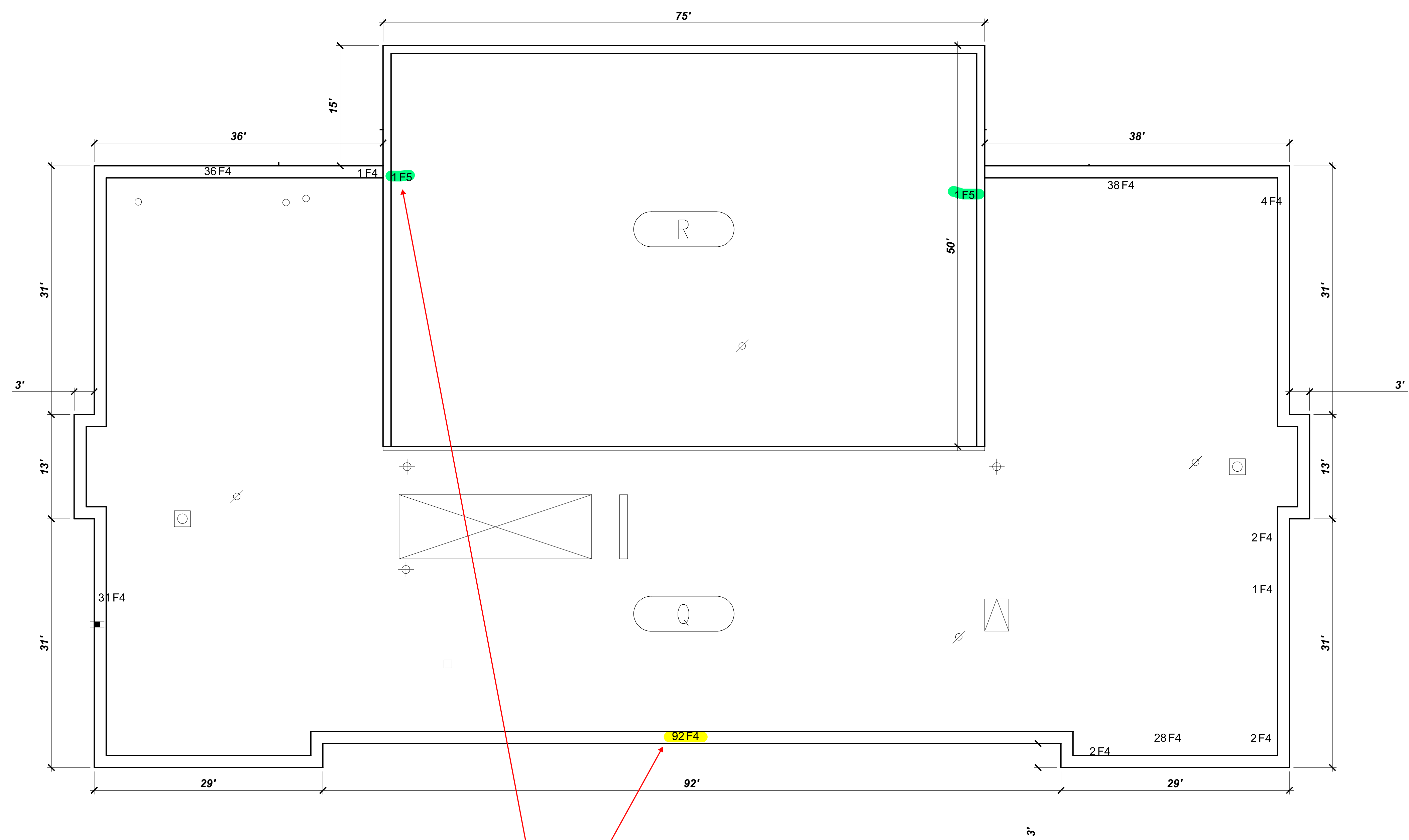
IF THIS SHEET IS NOT 24 BY 36 INCHES, THEN USE GRAPHIC SCALE ACCORDINGLY.



**NORTHVILLE PUBLIC SCHOOL
ROOF REPAIR PROGRAM**
**NORTHVILLE ADMINISTRATION
BUILDING**
2026 ROOF REPAIR PROGRAM
405 W. MAIN RD.
NORTHVILLE, MI. 48167

ROOF AREAS Q & R

| | |
|----------------------------------|------------------|
| DRAWING NAME ROOF AREAS Q & R | PROJECT # |
| DRAFTER JJ | DESIGNER JJ |
| DATE 10/22/2025 | CHECKED BY RB |



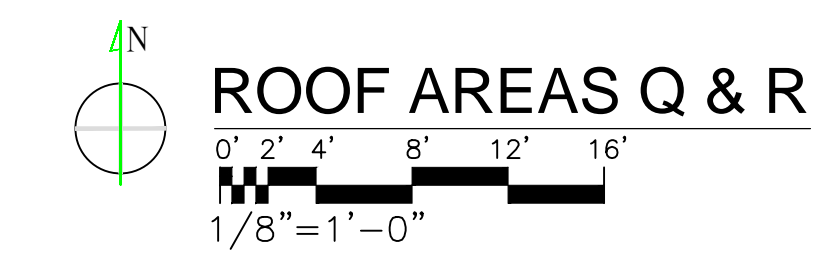
ROOF AREAS Q & R
EXISTING CONSTRUCTION
FULLY ADHERED EPDM ROOF SYSTEM

DEFECT REPAIRS
REFER TO THE REPAIR SPECIFICATION FOR ADDITIONAL REPAIR INFORMATION,
PROCEDURES, AND PRODUCTS FOR REPAIRS.
**F4 - SECURE COUNTERFLASHING AS NECESSARY. REMOVE EXISTING SEALANT
DOWN TO THE LIMESTONE CAP - RE-CAULK WITH SEALANT.**
F5 - PATCH EXISTING VOIDS AT MASONRY AT THE END OF THE STONE COPING

Example Scope of Work
Old Village School

DEFECT QUANTITIES

| DEFECT CODE | UNIT | TOTAL |
|--------------------------------------|-------|-------|
| F4 - FAILED COUNTER FLASHING SEALANT | LN FT | 158 |
| F5- HOLE AT METAL FLASHING | SQ FT | 2 |





RJ Webber
Superintendent

Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: December 5, 2025

RE: Roofing Repair Consultant Services Proposal 2026

Attached is a professional services proposal for Roofing Repair Construction Management services. This proposal covers general construction management services, field audits during the roofing installation, final punch list, and closeout documentation. These percentages and rates are consistent with their 2018 RFP for roofing consulting.

I recommend that the Board of Education approve the professional services proposals from Building. The breakdown of the proposal is as follows:

- District Wide \$6,500.00

Funding for this proposal would come from the General Fund.

Please let me know if you have any questions.



2026 CONSTRUCTION ENGINEERING SERVICES PROPOSAL

December 4, 2025



**Northville Public Schools
District Wide Repairs
Northville, MI 48168**

22000 Springbrook Ave.
Farmington Hills, MI 48336
P: (248) 967-4600
F: (248) 967-4640

BTA
WWW.BTAWORLDWIDE.COM



Steve Banchemo
Northville Public Schools
Director of Operations and Capital Improvements
15045 Fogg Street
Plymouth, Michigan 48170

December 4, 2025

Subject: **Proposal for Construction Management**

Dear Mr. Banchemo,

BTA is pleased to submit a quotation for Construction Management Services. The broad scope involves Construction Management of district wide repairs in 2026.

Construction Management (33% of Contracted Fee): Includes a pre-construction meeting, submittal review, general construction management, pay application approval, final inspection, and closeout documentation. Site audit fees are a separate cost. Frequency based on size of job and contractor used.

District Wide Repairs:

Management Fee \$2,500 (minimum)

Repair Site Audits (4 half-day, half-day punchlist): \$4,000

Total Fee: \$6,500

Changes in the scope of work or modifications to the specifications after the initial design are not included in this fee structure.

BILLING TERMS

1. Payment terms are net 60 days.
2. BTA has developed this fee rate based on our understanding of this specific scope of work for this specific project.
3. Offer expires 90 days from issue.

BTA appreciates the opportunity to provide this proposal. We look forward to working with Northville Public Schools to satisfy your current and future roof management needs.

Should you have any questions or comments, please contact me directly at (248) 397-7148.

Sincerely,

Bob Beauregard, VP of Operations

RJ Webber
Superintendent



Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: December 5, 2025

RE: Roofing Replacement Bid Recommendation for 2026

Please see the attached roofing bid recommendation from BTA. On November 20th, we received nine proposals for roofing replacement at Silver Springs (partial) and nine for Moraine roofing (partial). Our roofing consultant contacted the low bidders and conducted post-bid interviews regarding the project scope. BTA recommends the low bidder for each project. The recommendation includes the complete bid results and a schematic of the roof areas to be replaced.

I recommend the Board of Education award contracts to the following contractors:

- **\$770,100 to Royal Roofing** for the 2026 partial roof replacement project at **Moraine Elementary**
- **\$671,200 to Royal Roofing** for the 2026 partial roofing replacement project at **Silver Springs Elementary**

Projects to be funded from the Building Site Sinking Fund

Please let me know if you have any questions.



November 25, 2025

Mr. Steve Banchemo
Director of Operations and Capital Improvements
Northville Public Schools
15045 Fogg Street
Plymouth, MI 48170

Subject: Bid Recommendation for the 2026 Roof Replacement and New Construction at Moraine Elementary School.

Mr. Banchemo,

The following letter summarises the bid results and recommendations for the 2026 roof replacement at Moraine Elementary School and roofing related to new construction at Moraine Elementary.

In response to the public solicitation for roofing work, nine (9) firms participated in the voluntary on-site pre-bid meeting, which was conducted on the 5th of November at Moraine Elementary. The participating firms, in alphabetical order, were Bloom Roofing Systems, Great Lakes Roofing, JD Candler, KJP Roofing, Lutz Roofing, MTD Construction, Newton Crane Roofing, Royal West Roofing, and Royal Roofing.

On November 20th, four (4) bids were received by the bid deadline; none were received post-deadline. Base Bid 1 is the existing roof replacement work that will take place in the summer of 2026. Base Bid 2 is the roofing portion of work related to the new construction, which is scheduled to start in the summer of 2026 and continue into the fall. The following bids were received:

BASE BID 1 MORaine ELEMENTARY ROOF REPLACEMENT RESULTS:

| <u>PRICE</u> | | <u>REPLACEMENT</u> |
|--------------|----------------------|---------------------|
| <u>ORDER</u> | <u>BIDDER</u> | <u>PRICE</u> |
| 1. | Royal Roofing | \$657,400.00 |
| 2. | CEI Michigan | \$865,750.00 |
| 3. | Lutz Roofing | \$965,300.00 |
| 4. | ChristenDETROIT | \$1,150,00.00 |

BASE BID 2 MORaine ELEMENTARY NEW CONSTRUCTION RESULTS:

| <u>PRICE</u> | | <u>REPLACEMENT</u> |
|--------------|----------------------|---------------------|
| <u>ORDER</u> | <u>BIDDER</u> | <u>PRICE</u> |
| 1. | Royal Roofing | \$112,700.00 |
| 2. | CEI Michigan | \$125,430.00 |
| 3. | ChristenDETROIT | \$145,000.00 |
| 4. | Lutz Roofing | \$153,000.00 |



BTA recommends that Northville Public Schools award the Moraine roof replacement project and the roof work in the new construction (Base Bid 1 and 2) to the low bidder, Royal Roofing. A post-bid review meeting was held with Royal Roofing. They said they feel very comfortable with their bid number (s) and with the construction documents. BTA has had many successful projects with Royal. The District and BTA worked with Royal on a roof replacement project several years ago at Winchester Elementary. That was a successful roofing project. We recommend awarding base bids 1 and 2 to Royal Roofing for a total of \$770,100.00.

We are very happy to provide our consulting services to the district. Should you have any questions or require additional information, please contact our office.

Sincerely,

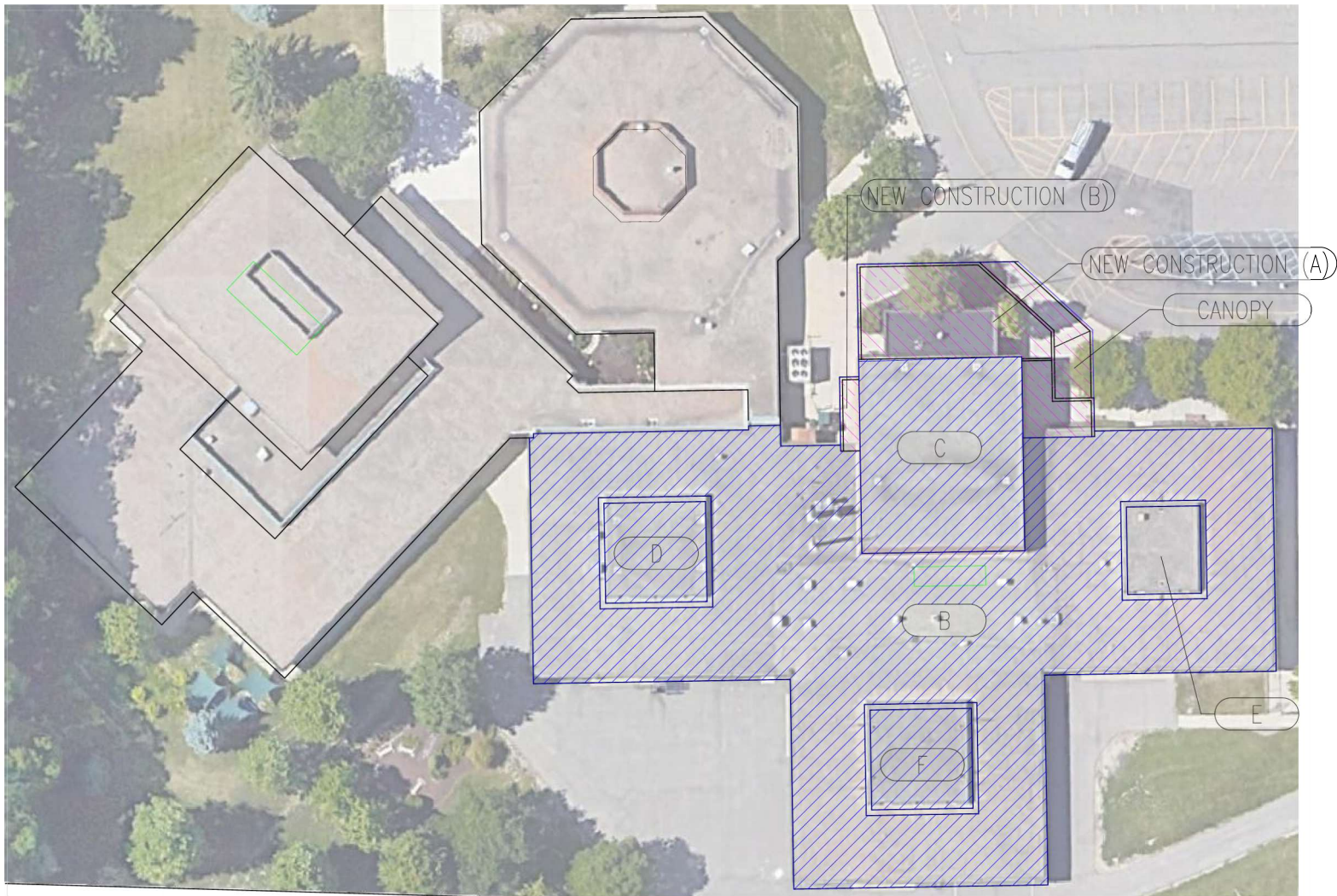
Matthew P. Gateman

Matthew Gateman, CDT
Project Manager
Building Technology Associates

Encl.

1. MS Excel file "2026 Northville Bid Analysis.xls"

Moraine Roofing Replacement 2026



ROOF DESIGN SCOPE OF WORK



BASE BID 1 - ROOF REPLACEMENT



BASE BID 2 - NEW CONSTRUCTION

ROOF DESIGN SCOPE OF WORK



SETUP AREA: APPROXIMATE LOCATION, ROOFING CONTRACTOR TO COORDINATE WITH OWNERS REPRESENTATIVE.

| ROOF AREA | EXISTING ROOF TYPE | SIZE (SF) |
|----------------|--------------------|---------------|
| B | BUR | 23,545 |
| C | BUR | 4,165 |
| D | BUR | 1,314 |
| E | BUR | 835 |
| F | BUR | 1,314 |
| NEW CONST. (A) | | 3,288 |
| NEW CONST. (B) | | 172 |
| | | 34,633 |



November 25, 2025

Mr. Steve Banchemo
Director of Operations and Capital Improvements
Northville Public Schools
15045 Fogg Street
Plymouth, MI 48170

Subject: Bid Recommendation for the 2026 Roof Replacement at Silver Springs Elementary School.

Mr. Banchemo,

The following letter summarises the bid results and our recommendation for the 2026 roof replacement work at Silver Springs Elementary.

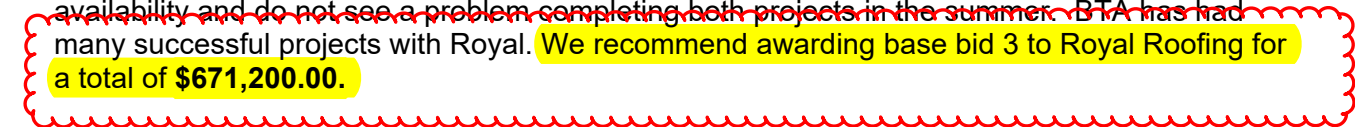
In response to the public solicitation for roofing work, nine (9) firms participated in the voluntary on-site pre-bid meeting, which was conducted on the 5th of November at Silver Springs Elementary. The participating firms, in alphabetical order, were Bloom Roofing Systems, Great Lakes Roofing, JD Candler, KJP Roofing, Lutz Roofing, MTD Construction, Newton Crane Roofing, Royal West Roofing, and Royal Roofing.

On November 20th, seven (7) bids were received by the bid deadline; none were received post-deadline. The following bids were received:

BASE BID 3 SILVER SPRINGS ROOF REPLACEMENT RESULTS:

| PRICE ORDER | BIDDER | REPLACEMENT PRICE |
|-------------|------------------------|---------------------|
| 1. | Royal Roofing | \$671,200.00 |
| 2. | CEI Michigan | \$724,630.00 |
| 3. | Lutz Roofing | \$753,300.00 |
| 4. | Bloom Roofing Systems | \$770,513.00 |
| 5. | Unlimited Construction | \$867,000.00 |
| 6. | MTD Construction | \$935,000.00 |
| 7. | ChristenDETROIT | \$1,125,000.00 |

BTA recommends that Northville Public Schools award the Silver Springs roof replacement project to the low bidder, Royal Roofing. A post-bid review meeting was held with Royal Roofing. They said they feel very comfortable with their bid number and with the construction documents. BTA discussed with Royal their manpower for the summer and whether they felt comfortable completing the Silver Spring project and the Moraine project. Currently, they have availability and do not see a problem completing both projects in the summer. BTA has had many successful projects with Royal. **We recommend awarding base bid 3 to Royal Roofing for a total of \$671,200.00.**





We are very happy to provide our consulting services to the district. Should you have any questions or require additional information, please contact our office.

Sincerely,

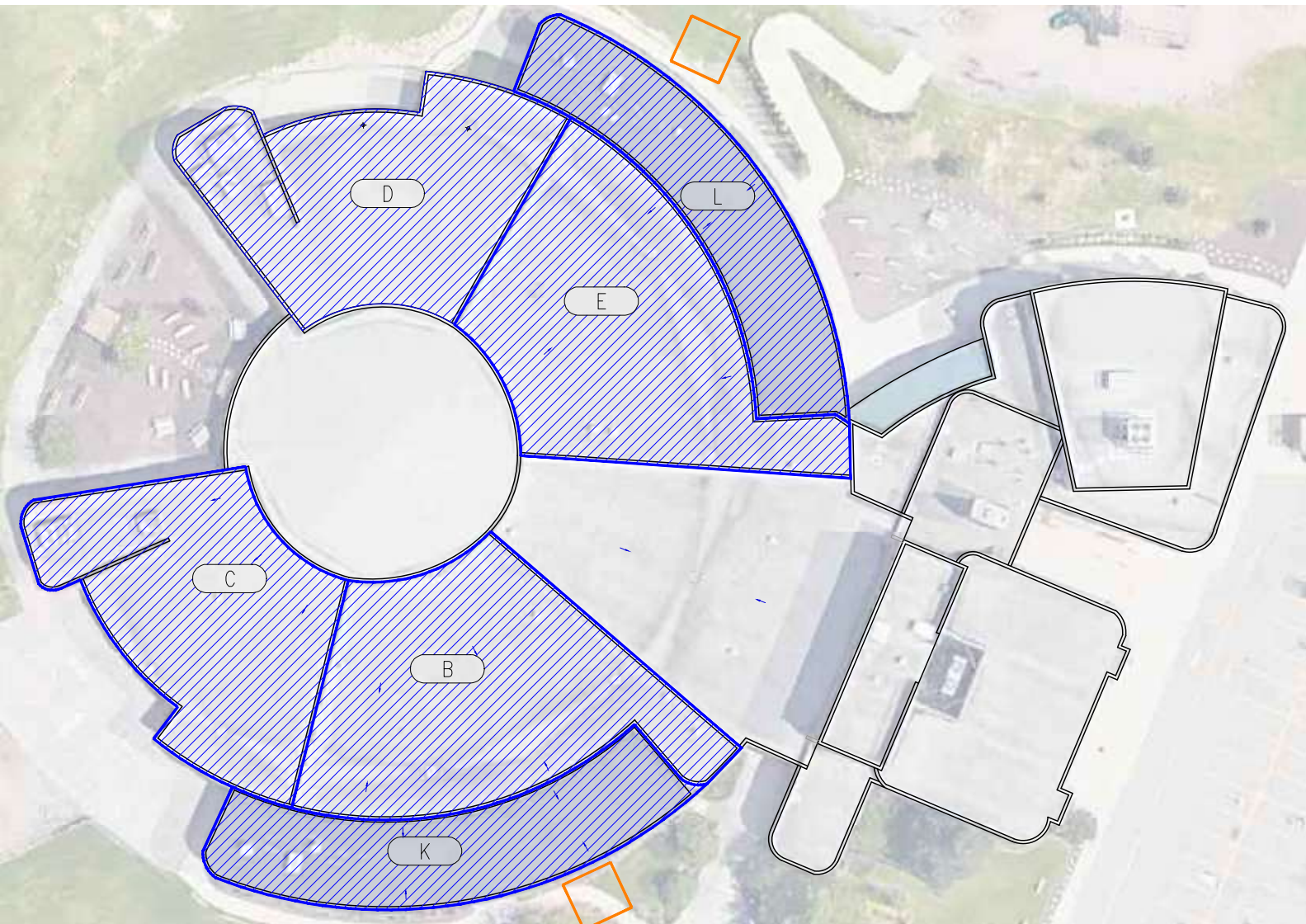
Matthew P. Gateman

Matthew Gateman, CDT
Project Manager
Building Technology Associates

Encl.

1. MS Excel file "2026 Northville Bid Analysis.xls"


Silver Springs Roofing Replacement 2026



ROOF DESIGN SCOPE OF WORK

 BASE BID 3:

ROOF DESIGN SCOPE OF WORK

 SETUP AREA: APPROXIMATE LOCATION, ROOFING CONTRACTOR TO COORDINATE WITH OWNERS REPRESENTATIVE.

| <u>ROOF AREA</u> | <u>EXISTING ROOF TYPE</u> | <u>SIZE (SF)</u> |
|------------------|---------------------------|------------------|
| B | BUR | 7,428 |
| C | BUR | 6,268 |
| D | BUR | 6,274 |
| E | BUR | 7,423 |
| K | SINGLE-PLY | 4,362 |
| L | SINGLE-PLY | 4,300 |
| | | 36,055 |

Northville Public Schools 2026 Roof Replacement Program

| | Schena Roofing and Sheet Metal 28299 Kehrig Drive, Chesterfield MI 48051 | Royal Roofing 2445 Brown Road Orion, MI 48359 | MTD Construction 126 Summit Street Brighton, MI 48116 | CEI Michigan LLC PO Box 310 Hamburg, MI 48139 | Bloom Roofing Systems 12238 Emerson Drive Brighton, MI 48116 | Newton Crane Roofing, Inc. 353 North Cass Ave Pontiac, MI 48342 | Lutz Roofing 4721 22 Mile Road Shelby Township, MI 48317 | ChristenDETROIT 20420 Stephens Rd St.Clair Shores, MI 48080 | |
|--|---|--|--|--|---|--|---|--|------------|
| Exclusions | No | No | No | No | No | No | No | No | |
| Manufacturer Prequalification Statement | Not Included | Included (Elevate) | Included (Carlisle) | Included (Carlisle) | Included (Carlisle) | Included (Elevate) | Included(Elevate) | Not Included | |
| Bid Bond | Included | Included | Included | Included | Included | Included | Included | Included | |
| Iran Economic Sanctions | Included | Included | Included | Included | Included | Included | Included | Included | |
| Familial Disclosure | Included | Included | Included | Included | Included | Included | Included | Included | |
| Company History | Included | Included | Included | Included | Included | Included | Included | Not Included | |
| References | Included | Included | Included | Included | Included | Included | Included | Not Included | |
| Clarifications | None Stated | Yes | None Stated | None Stated | None Stated | None Stated | Yes | None Stated | |
| Base Bid 1 - Moraine Roof Replacement | | | | | | | | | |
| Roof Replacement - Areas B, C, D, E, F | No Bid | \$647,770.00 | No Bid | \$846,662.00 | No Bid | No Bid | \$952,240.00 | \$1,130,000.00 | |
| Performance & Payment Bond | No Bid | \$6,500.00 | No Bid | \$15,308.00 | No Bid | No Bid | \$9,930.00 | \$15,000.00 | |
| 20 Yr Manufacturer's Warranty | No Bid | \$3,130.00 | No Bid | \$3,780.00 | No Bid | No Bid | \$3,130.00 | \$5,000.00 | |
| TOTAL BASE BID 1 | | \$657,400.00 | | \$865,750.00 | | | \$965,300.00 | \$1,150,000.00 | |
| Base Bid 2 - Moraine New Construction | | | | | | | | | |
| Moraine New Construction | No Bid | \$95,980.00 | No Bid | \$107,312.00 | No Bid | No Bid | \$135,550.00 | \$128,000.00 | |
| New Construction Allowance | No Bid | \$15,000.00 | No Bid | \$15,000.00 | No Bid | No Bid | \$15,000.00 | \$15,000.00 | |
| Performance & Payment Bond | No Bid | \$970.00 | No Bid | \$2,218.00 | No Bid | No Bid | \$1,700.00 | \$1,000.00 | |
| 20 Yr Manufacturer's Warranty | No Bid | \$750.00 | No Bid | \$900.00 | No Bid | No Bid | \$750.00 | \$1,000.00 | |
| TOTAL BASE BID 2 | | \$112,700.00 | | \$125,430.00 | | | \$153,000.00 | \$145,000.00 | |
| Base Bid 3 - Silver Springs | | | | | | | | | |
| Roof Replacement - Silver Springs Areas B, C, D, E, K, L | No Bid | \$660,900.00 | \$916,000.00 | \$707,473.00 | \$758,716.00 | \$768,700.00 | \$740,540.00 | \$1,105,000.00 | |
| Performance & Payment Bond | No Bid | \$6,700.00 | \$15,000.00 | \$12,813.00 | \$8,207.00 | \$7,600.00 | \$9,100.00 | \$10,000.00 | |
| 20 Yr Manufacturer's Warranty | No Bid | \$3,600.00 | \$4,000.00 | \$4,344.00 | \$3,590.00 | \$3,700.00 | \$3,660.00 | \$10,000.00 | |
| TOTAL BASE BID 3 | | \$671,200.00 | \$935,000.00 | \$724,630.00 | \$770,513.00 | \$780,000.00 | \$753,300.00 | \$1,125,000.00 | |
| Silver Springs Alt 1 - Area A | | \$125,300.00 | \$192,000.00 | \$128,130.00 | \$211,200.00 | \$154,000.00 | \$157,100.00 | \$225,000.00 | |
| Base Bid 4 - District Repairs | | | | | | | | | |
| Eight Mile Stadium | \$8,295.00 | \$1,950.00 | No Bid | \$1,250.00 | \$5,108.00 | No Bid | \$4,450.00 | \$4,000.00 | |
| Fogg Street | \$1,210.00 | \$350.00 | No Bid | \$750.00 | \$3,136.00 | No Bid | \$1,250.00 | \$5,000.00 | |
| Hillside Middle | \$6,090.00 | \$3,350.00 | No Bid | \$1,890.00 | \$9,143.00 | No Bid | \$4,300.00 | \$13,000.00 | |
| Northville Admin | \$3,570.00 | \$1,450.00 | No Bid | \$1,000.00 | \$4,835.00 | No Bid | \$3,950.00 | \$4,000.00 | |
| Northville HS | \$11,655.00 | \$36,750.00 | No Bid | \$14,660.00 | \$18,560.00 | No Bid | \$30,050.00 | \$8,000.00 | |
| Ridge Wood | \$20,195.00 | \$14,375.00 | No Bid | \$4,280.00 | \$49,555.00 | No Bid | \$17,950.00 | \$16,000.00 | |
| Transportation | \$18,580.00 | \$53,125.00 | No Bid | \$79,764.00 | \$58,704.00 | No Bid | \$81,500.00 | \$65,000.00 | |
| Total Base Bid 4 | \$69,595.00 | \$111,350.00 | | \$103,594.00 | \$149,041.00 | | \$143,450.00 | \$115,000.00 | |
| UNIT PRICES | | | | | | | | | |
| Replace Nailers (2x4) - Add | linear foot | \$2.75 | \$4.00 | \$2.50 | \$3.00 | \$5.00 | \$4.00 | \$4.00 | \$3.50 |
| Replace Nailers (2x6) - Add | linear foot | \$3.25 | \$5.00 | \$3.00 | \$3.50 | \$7.50 | \$5.00 | \$5.00 | \$3.90 |
| Replace Nailers (2x8) - Add | linear foot | \$3.75 | \$6.00 | \$3.50 | \$4.00 | \$9.00 | \$6.00 | \$6.00 | \$5.25 |
| Replace Nailers (2x10) - Add | linear foot | \$4.50 | \$8.00 | \$4.00 | \$4.50 | \$11.00 | \$8.00 | \$7.00 | \$7.70 |
| Replace Nailers (2x12) - Add | linear foot | \$5.75 | \$10.00 | \$5.00 | \$5.00 | \$15.00 | \$9.00 | \$8.00 | \$11.00 |
| Replacement of Gypsum Concrete Deck | | \$28.75 | \$55.00 | \$15.00 | \$45.00 | TBD | TM | TM | \$26.00 |
| Replace Steel Decking | square foot | \$15.25 | \$15.00 | \$12.50 | \$8.75 | \$12.00 | \$12.50 | \$15.00 | \$13.00 |
| 16-ga Galv. Steel Plate Fastened to Deck | square foot | \$75.00 | \$10.00 | \$3.50 | \$5.25 | \$8.00 | \$6.00 | \$5.00 | \$9.00 |
| Replacement of damaged Insulation 1.5 | square foot | \$2.50 | \$2.50 | \$2.25 | \$3.50 | \$2.00 | \$3.00 | \$2.00 | \$3.00 |
| Replacement of damaged Insulation 2.0 | square foot | \$3.35 | \$3.00 | \$3.00 | \$4.50 | \$2.70 | \$3.50 | \$3.00 | \$3.20 |
| Drain Insert | | \$900.00 | \$650.00 | \$750.00 | \$2,750.00 | \$500.00 | \$600.00 | \$1,500.00 | \$1,300.00 |
| Time & Material Work (include labor, equipment & etc) | hour | \$127.00 | \$107.00 | \$95.00 | \$99.87 | \$150.00 | \$105.00 | \$105.00 | \$78.30 |
| Material Markup | % | 10% | 15% | 30% | 15% | 15% | 12% | 15% | 15% |
| Days At Moraine Replacement | | NA | 20 | NA | 63 | NA | NA | 30 | 50 |
| Days At Silver Springs | | NA | 20 | 35 | 55 | 26 | 33 | 30 | 50 |
| Days for District Wide Repairs | | 45 | 51 | NA | 25 | 26 | NA | 30 | 50 |



RJ Webber
Superintendent

Steve Banchemo
Director of Operations
and Capital Improvements

TO: Devin Kling, Assistant Superintendent for Finance and Operations

FROM: Steve Banchemo, Director of Operations and Capital Improvements

DATE: December 5, 2025

RE: Roofing Consultant Construction Services Proposal 2026

Attached is a professional services proposal for Roofing Replacement Construction Management services. This proposal covers general construction management services, field audits during the roofing installation, final punch list, and closeout documentation. These percentages and rates are consistent with their 2018 RFP for roofing consulting.

I recommend that the Board of Education approve the professional services proposals from Building. The breakdown of the proposal is as follows:

- Moraine Elementary: \$20,300
- Silver Springs: \$15,312

Funding for this proposal would come from the Building Site Sinking Fund.

Please let me know if you have any questions.



2026 CONSTRUCTION ENGINEERING SERVICES PROPOSAL

December 4, 2025



**Northville Public Schools
Moraine Elementary
46811 Eight Mile Rd.
Northville, MI 48168**

22000 Springbrook Ave.
Farmington Hills, MI 48336
P: (248) 967-4600
F: (248) 967-4640

BTA
WWW.BTAWORLDWIDE.COM



Steve Banchemo
Northville Public Schools
Director of Operations and Capital Improvements
15045 Fogg Street
Plymouth, Michigan 48170

December 4, 2025

Subject: **Proposal for Construction Management**

Dear Mr. Banchemo,

BTA is pleased to submit a quotation for Construction Management Services. The broad scope involves Construction Management of roof work in 2026 at Moraine Elementary School.

Construction Management (33% of Contracted Fee): Includes a pre-construction meeting, submittal review, general construction management, pay application approval, final inspection, and closeout documentation. Site audit fees are a separate cost. Frequency based on size of job and contractor used.

Moraine Elementary School:

Management Fee \$7,700

Roof Replacement Site Audits (1 full day, 8 half-days, half-day punchlist): \$8,600

New Construction Site Audits (1 full day, 2 half-days, half-day punchlist): \$4,000

Total Fee: \$20,300

Changes in the scope of work or modifications to the specifications after the initial design are not included in this fee structure.

BILLING TERMS

1. Payment terms are net 60 days.
2. BTA has developed this fee rate based on our understanding of this specific scope of work for this specific project.
3. Offer expires 90 days from issue.

BTA appreciates the opportunity to provide this proposal. We look forward to working with Northville Public Schools to satisfy your current and future roof management needs.

Should you have any questions or comments, please contact me directly at (248) 397-7148.

Sincerely,

Bob Beauregard, VP of Operations



2026 CONSTRUCTION ENGINEERING SERVICES PROPOSAL

December 4, 2025



**Northville Public Schools
Silver Springs Elementary
19801 Silver Spring Dr.
Northville, MI 48167**

22000 Springbrook Ave.
Farmington Hills, MI 48336
P: (248) 967-4600
F: (248) 967-4640

BTA
WWW.BTAWORLDWIDE.COM



Steve Banchemo
Northville Public Schools
Director of Operations and Capital Improvements
15045 Fogg Street
Plymouth, Michigan 48170

December 4, 2025

Subject: **Proposal for Construction Management**

Dear Mr. Banchemo,

BTA is pleased to submit a quotation for Construction Management Services. The broad scope involves Construction Management of roof work in 2026 at Silver Springs Elementary School.

Construction Management (33% of Contracted Fee): Includes a pre-construction meeting, submittal review, general construction management, pay application approval, final inspection, and closeout documentation. Site audit fees are a separate cost. Frequency based on size of job and contractor used.

Silver Springs Elementary School:

~~Management Fee \$6,712~~

Construction Site Audits (1 full day, 8 half-days, half-day punchlist): \$8,600

Total Fee: \$15,312

Changes in the scope of work or modifications to the specifications after the initial design are not included in this fee structure.

BILLING TERMS

1. Payment terms are net 60 days.
2. BTA has developed this fee rate based on our understanding of this specific scope of work for this specific project.
3. Offer expires 90 days from issue.

BTA appreciates the opportunity to provide this proposal. We look forward to working with Northville Public Schools to satisfy your current and future roof management needs.

Should you have any questions or comments, please contact me directly at (248) 397-7148.

Sincerely,

Bob Beauregard, VP of Operations

Memo

To: Devin Kling
From: Andrew Piazza
cc:
Date: December 8, 2025
Re: Fiber Plant Change Order

The purpose of this memo is to request Board approval for additional work associated with the district's wide area network (WAN) fiber project. As our recent construction projects have progressed, several of the originally designed fiber routes now conflict with new building footprints, site circulation patterns, and utility relocations. To maintain reliable network connectivity and align with the final construction plans, we are proposing adjustments to the fiber routes at several locations.

The current WAN fiber rebuild design was based on pre-construction conditions at the new high school, Meads Mill, and Moraine sites, as well as along the downtown backbone route. During construction, it became clear that some of the original conduit paths and entry points would be obstructed or would no longer represent the optimal way to enter and exit the buildings without interfering with the additions. The proposed changes provide new conduit paths and fiber entrances that coordinate with the final architectural and civil drawings while preserving the functionality and resiliency of the district's network.

Specifically, the additional work includes:

| Location / Description | Amount | Total |
|----------------------------|--------------|--------------|
| Downtown Backbone Reroute | \$9,877.54 | |
| High School Site Entry | \$136,651.83 | |
| Meads Mill Conduit Reroute | \$23,744.36 | |
| Moraine New Site Entry | \$14,950.55 | |
| | | \$185,224.28 |

We recommend that the Board of Education approve these change orders in the total amount of \$185,224.28 for the WAN fiber route modifications described above. This will for a total of \$185,224.28 paid from Series 1 of Bond 2023

**Northville Public Schools
Northville, MI**

MEMORANDUM

DATE: December 1, 2025

TO: Dr. R.J. Webber
Superintendent

FROM: Mr. Devin Kling
Assistant Superintendent of Finance and Operations

RE: November 2025 Warrants

| | |
|----------------------|------------------------|
| Building & Site 2011 | \$ - |
| Building & Site 2020 | 21,561.23 |
| Cafeteria | 38,352.47 |
| Debt | - |
| Early Childhood | 2,059.08 |
| General Fund | 1,429,324.00 |
| Grant Fund | 8,807.65 |
| Miscellaneous | - |
| Special Education | 87,035.91 |
| Student Activities | 212,932.32 |
| Public Improvement | - |
| Health Care Fund | - |
| 2019 BOND SERIES II | - |
| 2020 BOND SERIES III | 129,580.00 |
| 2023 Bond Series I | 364,216.27 |
| TOTAL | \$ 2,293,868.93 |

BOARD HIGHLIGHTS

Highlights from the November 19, 2025, Regular Meeting of the Wayne RESA Board of Education.

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

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

- Ahmad Bshara, Field Services – IT Technician, effective October 20, 2025
- Jen Mokszycki, Business Services – Business Analyst Implementation Specialist, effective November 5, 2025

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

- Lakesha Spencer, Early Childhood Engagement & Data Specialist, effective November 5, 2025
- Aaron Khan, Junior Server/Network Analyst, effective November 6, 2025
- Christa Graham, Administrative Assistant - SEEIS, effective November 10, 2025
- John Marcum, Assistant for Internal Operations (AIO) – SEEIS, effective November 17, 2025
- Andrew Johnsen, Administrative Assistant – GSRP, effective November 17, 2025
- Dawan Williams, Special Education Consultant, effective November 24, 2025
- Cynthia Cialone, Field Service Technician – Business Services, effective December 1, 2025

Approved the following leave(s):

- Ed Glasscock, Building Operations Lead, Family/Medical Leave, effective October 13, 2025
- Cherron Ramsey, Mathematics Consultant, Family/Medical Leave, effective October 15, 2025
- Souhair Ghozayel, Assistant for Internal Operations – SEEIS, Family/Medical Leave effective October 15, 2025
- Wanda Ajrouche, Special Education Consultant, Family/Medical Leave, effective October 30, 2025
- Jeremika Harris, Administrative Assistant, Family/Medical Leave, effective November 6, 2025

Approved the following return from leave(s):

- Ed Glasscock, Building Operations Lead, Family/Medical Leave, effective October 20, 2025
- Ashley Taylor, Senior Student Application Business Analyst – Compliance and Accountability, Family/Medical Leave, effective October 27, 2025

Approved the appointment of the following representative(s) to the Wayne County Parent Advisory Committee (WCPAC) for a three-year term. This is effective for the period November 1, 2025 through November 1, 2028.

| | |
|-------------|---------------------------|
| Amie Conrad | Allen Park Public Schools |
|-------------|---------------------------|

Approved the following actual and necessary expenses incurred by Wayne RESA Board members in discharging their official duties and in performing functions as authorized by the Board, October 1, 2025 – October 31, 2025:

| | | | |
|----------------------|----------|----------------|----------|
| Mary Blackmon: | \$360.00 | Lynda Jackson: | \$515.34 |
| Danielle Funderburg: | \$ 32.62 | James Petrie: | \$483.65 |

Authorized payment to the School District of the City of Lincoln Park for the estimated reimbursement of allowable added costs for Emotional Impairment (EI) resource program classrooms in an amount not to exceed \$990,818.35 for the period July 1, 2025 through June 30, 2026.

WRESA Board Highlights
November 19, 2025

Authorized payment to the following Local Education Agencies (LEA) and Public School Academies (PSA) for Independent Paraprofessionals (IP) in the amounts indicated, for a total amount not to exceed \$26,674,403.48 for the period July 1, 2025 through June 30, 2026.

| LEA/PSA | Amount |
|---|----------------|
| Academy for Business and Technology | \$14,322.61 |
| Allen Park Public Schools | \$179,614.10 |
| Creative Montessori Academy | \$26,669.88 |
| Crestwood School District | \$584,045.84 |
| Dearborn City School District | \$5,686,063.95 |
| Dearborn Heights School District #7 | \$466,961.76 |
| Detroit Leadership Academy | \$34,861.45 |
| Detroit Public Schools Community District | \$549,890.75 |
| Dove Academy of Detroit | \$24,019.31 |
| Ecorse Public Schools | \$85,663.44 |
| Flat Rock Community Schools | \$286,999.29 |
| Fostering Leadership Academy | \$42,284.90 |
| Garden City Public Schools | \$458,820.12 |
| Gibraltar School District | \$303,168.63 |
| Grosse Ile Township Schools | \$319,924.39 |
| Grosse Pointe Public Schools | \$218,900.79 |
| Hanley International Academy | \$73,000.96 |
| Henry Ford Academy | \$50,414.96 |
| Hope of Detroit Academy | \$59,715.27 |
| Huron School District | \$295,396.10 |
| Livonia Public Schools School District | \$2,534,269.35 |
| Melvindale-North Allen Park Schools | \$464,843.86 |
| Northville Public Schools | \$1,103,830.53 |
| Plymouth-Canton Community Schools | \$2,607,872.66 |
| Redford Union Schools, District No. 1 | \$474,992.96 |
| Riverview Community School District | \$121,356.54 |
| Romulus Community Schools | \$319,965.08 |
| School District of the City of Hamtramck | \$76,579.26 |
| School District of the City of Lincoln Park | \$888,274.56 |
| School District of the City of River Rouge | \$348,201.90 |
| School District of the City of Wyandotte | \$800,861.73 |
| South Redford School District | \$549,556.45 |
| Southgate Community School District | \$996,851.48 |
| Taylor School District | \$763,650.19 |
| The Dearborn Academy | \$97,186.24 |
| The James and Grace Lee Boggs School | \$86,563.62 |
| The School District of the City of Harper Woods | \$422,152.59 |
| Tipton Academy | \$103,334.39 |
| Trenton Public Schools | \$568,220.05 |

WRESA Board Highlights
November 19, 2025

| | |
|--|------------------------|
| Trillium Academy | \$94,927.23 |
| University Preparatory Academy (PSAD) | \$97,135.20 |
| Van Buren Public Schools | \$635,938.25 |
| Voyageur Academy | \$34,146.87 |
| Wayne-Westland Community School District | \$1,390,350.68 |
| Westwood Community School District | \$220,448.40 |
| Woodhaven-Brownstown School District | \$1,112,154.88 |
| Total: | \$26,674,403.48 |

Authorized payment to the following local school districts for the estimated reimbursement of allowable added costs for Autism Spectrum Disorder (ASD) resource program classrooms in the amounts indicated, for a total amount not to exceed \$4,164,234.81 for the period July 1, 2025 through June 30, 2026.

| Districts | Amount |
|---|-----------------------|
| Dearborn City School District | \$395,298.92 |
| Detroit Public Schools Community District | \$518,341.62 |
| Flat Rock Community Schools | \$331,875.87 |
| Livonia Public Schools School District | \$179,350.69 |
| Melvindale-North Allen Park Schools | \$239,464.72 |
| Plymouth-Canton Community Schools | \$427,091.12 |
| School District of the City of Lincoln Park | \$323,480.11 |
| School District of the City of Wyandotte | \$193,090.78 |
| South Redford School District | \$150,459.13 |
| Van Buren Public Schools | \$187,537.36 |
| Wayne-Westland Community School District | \$898,117.65 |
| Westwood Community School District | \$160,217.47 |
| Woodhaven-Brownstown School District | \$159,909.37 |
| Total: | \$4,164,234.81 |

Authorized payment of 2025-26 Section 107 allocable amounts to the following school districts for Region 10 grant activities identified and approved under Section 107 of the State Aid Act from the Michigan Department of Labor and Economic Opportunity in the amounts indicated, for a total amount not to exceed \$11,915,728 for the period July 1, 2025 through June 30, 2026.

| District | Amount |
|--|---------------|
| Birmingham Public Schools | \$151,828 |
| Chippewa Valley Schools | \$181,896 |
| Dearborn City School District | \$2,009,299 |
| Detroit Public Community School District | \$938,304 |
| Farmington Public School District | \$200,517 |
| Ferndale Public Schools | \$592,278 |
| Huron Valley Schools | \$201,882 |
| L'Anse Creuse Public Schools | \$442,783 |
| Lake Shore Public Schools (Macomb) | \$271,932 |
| Livonia Public Schools School District | \$386,706 |
| Novi Community School District | \$549,892 |

WRESA Board Highlights
November 19, 2025

| | |
|--|---------------------|
| Plymouth-Canton Community Schools | \$387,385 |
| Pontiac City School District | \$124,923 |
| Rochester Community School District | \$492,435 |
| Romulus Community Schools | \$561,327 |
| School District of the City of Hamtramck | \$539,121 |
| School District of the City of Royal Oak | \$321,843 |
| Southgate Community School District | \$771,830 |
| Troy School District | \$841,626 |
| Utica Community Schools | \$848,531 |
| Walled Lake Consolidated Schools | \$220,718 |
| Warren Woods Public Schools | \$297,291 |
| Wayne RESA | \$417,050 |
| West Bloomfield School District | \$164,331 |
| Total: | \$11,915,728 |

Authorized payment of 2025-26 Deferred Section 107 allocable amounts to the following school districts for Region 10 grant activities identified and approved under Section 107 of the State Aid Act from the Michigan Department of Labor and Economic Development in the amounts indicated, for a total amount not to exceed \$3,050,540 for the period July 1, 2025 through June 30, 2026.

| District | Amount |
|--|--------------------|
| Birmingham Public Schools | \$41,822 |
| Chippewa Valley Schools | \$50,160 |
| Dearborn City School District | \$534,905 |
| Detroit Public Community School District | \$250,887 |
| Farmington Public School District | \$55,044 |
| Ferndale Public Schools | \$159,088 |
| Huron Valley Schools | \$55,462 |
| L'Anse Creuse Public Schools | \$98,074 |
| Lake Shore Public Schools (Macomb) | \$74,102 |
| Livonia Public Schools School District | \$104,190 |
| Novi Community School District | \$147,732 |
| Plymouth-Canton Community Schools | \$104,619 |
| Pontiac City School District | \$35,102 |
| Rochester Community School District | \$132,489 |
| Romulus Community Schools | \$150,628 |
| School District of the City of Hamtramck | \$144,874 |
| School District of the City of Royal Oak | \$87,287 |
| Southgate Community School District | \$206,722 |
| Troy School District | \$204,078 |
| Utica Community Schools | \$226,959 |
| Walled Lake Consolidated Schools | \$60,403 |
| Warren Woods Public Schools | \$80,774 |
| West Bloomfield School District | \$45,139 |
| Total: | \$3,050,540 |

WRESA Board Highlights
November 19, 2025

Authorized administration to enter into an agreement with Barton Malow, Southfield, MI for the Wayne RESA (WRESA) Data Center Power & Cooling Upgrades in an amount not to exceed \$2,268,045, which includes \$1,735,204 for construction trades; a contingency of \$332,041; \$59,800 for general conditions and \$141,000 for labor costs, liability insurance and fees for the period of July 1, 2025 through June 30, 2026.

Authorized administration to enter into a contract with Growing Minds Learning Center, a Strong Beginnings grant recipient, for Strong Beginnings transportation allocations in an amount not to exceed \$20,000 for the period July 1, 2025 through June 30, 2026.

Authorized administration to enter into a contract with Everybody Ready, Inc., Allen Park, Michigan to continue Great Start Collaborative-Wayne (GSC-W) services to ensure the coordination and expansion of the Great Start Readiness Program (GSRP) in Wayne County in an amount not to exceed \$250,000 for the period November 1, 2025 through October 31, 2026.

Authorized administration to enter into agreements with the following Local Educational Agencies (LEAs) and Public School Academies (PSAs) for the utilization of Positive Behavioral Interventions and Supports (PBIS) activity funds in the amounts indicated, for a total amount not to exceed \$457,000 for the period July 1, 2025 through June 30, 2026.

| District | Amount |
|--|---------------|
| Allen Park Public Schools | \$6,600 |
| Barber Preparatory Academy | \$3,000 |
| Covenant House Academy Detroit | \$6,700 |
| Crestwood School District | \$9,400 |
| Dearborn City School District | \$36,200 |
| Dearborn Heights School District #7 | \$9,100 |
| Detroit Community Schools | \$2,200 |
| Detroit Public Schools Community District | \$137,400 |
| Ecorse Public Schools | \$4,600 |
| Flat Rock Community Schools | \$1,200 |
| Garden City Public Schools | \$11,400 |
| Gibraltar School District | \$7,800 |
| Grosse Ile Township Schools | \$1,500 |
| Grosse Pointe Public Schools | \$20,000 |
| Huron School District | \$2,200 |
| Inkster Preparatory Academy | \$1,500 |
| Livonia Public Schools School District | \$31,800 |
| Martin Luther King Jr Education Center Academy | \$2,500 |
| Melvindale-North Allen Park Schools | \$10,000 |
| Northville Public Schools | \$5,800 |
| Oakland International Academy | \$1,200 |
| Plymouth-Canton Community Schools | \$23,300 |
| Quest Charter Academy | \$4,000 |
| Redford Union Schools, District No. 1 | \$8,600 |
| Romulus Community Schools | \$7,800 |
| School District of City of Hamtramck | \$9,800 |

WRESA Board Highlights
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|---|------------------|
| School District of the City of Lincoln Park | \$15,900 |
| School District of the City of River Rouge | \$5,900 |
| School District of the City of Wyandotte | \$11,300 |
| South Redford School District | \$6,300 |
| The Dearborn Academy | \$1,200 |
| The James and Grace Lee Boggs School | \$1,000 |
| Tipton Academy | \$2,000 |
| Trenton Public Schools | \$6,400 |
| Van Buren Public Schools | \$10,300 |
| Wayne-Westland Community School District | \$22,900 |
| Westwood Community School District | \$5,000 |
| Woodhaven-Brownstown School District | \$6,200 |
| Total: | \$457,000 |

Authorized administration to enter into an agreement with Phillip Chase to provide support for the Michigan Department of Education under the terms of the MDE-WRESA ISD Collaboration Grant in the amount of \$105,000 for the period of October 1, 2025 through September 30, 2026.

Authorized administration to enter into an agreement with Holly Carruthers to provide support for the Michigan Department of Education under the terms of the MDE-WRESA ISD Collaboration Grant in the amount of \$130,000 for the period of October 1, 2025 through September 30, 2026.

Authorized administration to enter into an agreement with Madison Albers to provide support for the Michigan Department of Education under the terms of the MDE-WRESA ISD Collaboration Grant in the amount of \$85,000 for the period of October 1, 2025 through September 30, 2026.

Authorized administration to enter into an agreement with Basis Policy Research to provide support for the Michigan Department of Education under the terms of the MDE-WRESA ISD Collaboration Grant in the amount of \$250,000 for the period of October 1, 2025 through September 30, 2026.

Authorized administration to amend Board Recommendation 110-24-25 for French Associates, Inc. from the original amount of \$31,000 to the amount not to exceed \$33,931 for architectural and engineering services for the Wayne RESA's (WRESA) Conference Center project for the period of July 1, 2025 to June 30, 2026.

Authorized an amendment to Board Recommendation #72-25-26 to enter into agreements with the following districts participating in Michigan Statewide System of Support (SSoS) as identified Comprehensive Support and Improvement Schools (CSI) for various requests of services outlined within each district's Service Plan in the amounts indicated, for a total amount not to exceed \$7,507,024 for the period October 1, 2024 through September 30, 2025.

| Districts | Original Amount | Amended Amount |
|--------------------------------------|------------------------|-----------------------|
| Academy for Business and Technology | \$209,475 | \$209,475 |
| American International Academy | \$245,000 | \$245,000 |
| Barack Obama Leadership Academy | \$391,500 | \$391,500 |
| Clara B. Ford Academy (SDA) | \$80,000 | \$80,000 |
| Detroit Academy of Arts and Sciences | \$270,250 | \$270,250 |
| Detroit Community Schools | \$136,485 | \$136,485 |

WRESA Board Highlights
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| | | |
|---|--------------------|--------------------|
| Detroit Leadership Academy | \$342,404 | \$342,404 |
| Detroit Public Safety Academy | \$135,600 | \$135,600 |
| Detroit Public Schools Community District | \$683,804 | \$683,804 |
| Detroit Service Learning Academy | \$412,334 | \$412,334 |
| Ecorse Public Schools | \$100,000 | \$100,000 |
| Flat Rock Community Schools | \$216,357 | \$216,357 |
| George Washington Carver Academy | \$298,395 | \$310,294 |
| Highland Park Public School Academy System | \$184,000 | \$184,000 |
| Hope Academy | \$337,106 | \$337,106 |
| Inkster Preparatory Academy | \$175,000 | \$175,000 |
| Joy Preparatory Academy | \$151,360 | \$151,360 |
| Old Redford Academy | \$347,000 | \$347,000 |
| Pathways Academy | \$65,000 | \$65,000 |
| Plymouth-Canton Community Schools | \$376,428 | \$376,428 |
| Romulus Community Schools | \$116,500 | \$116,500 |
| School District of the City of Hamtramck | \$30,000 | \$30,000 |
| School District of the City of River Rouge | \$512,501 | \$512,501 |
| South Redford School District | \$190,605 | \$190,605 |
| Southgate Community School District | \$168,480 | \$168,480 |
| Taylor School District | \$513,490 | \$513,490 |
| The School District of the City of Harper Woods | \$189,690 | \$189,690 |
| University Preparatory Art & Design | \$59,000 | \$59,000 |
| W-A-Y Academy | \$152,591 | \$152,591 |
| WAY Michigan | \$147,761 | \$147,761 |
| Wayne-Westland Community School District | \$49,300 | \$49,300 |
| Westfield Charter Academy | \$207,709 | \$207,709 |
| Total: | \$7,495,125 | \$7,507,024 |

Authorized an amendment to Board Recommendation #103-25-26 to amend the following local education agencies (LEA), public school academies (PSA), and community-based organizations' (CBO) transportation allocations for the Great Start Readiness Program (GSRP) in the amounts indicated, for a total amount not to exceed \$5,831,000 for the period October 1, 2025 through September 30, 2026.

| Subrecipient | Legal Vendor Name | Original Amount | Amended Amount |
|--|--|------------------------|-----------------------|
| Above & Beyond Learning Child Care Center GSRP | ABOVE & BEYOND LEARNING CHILD CARE CENTER INC GSRP | \$64,000 | \$64,000 |
| Academy for Business and Technology | ACADEMY FOR BUSINESS AND TECHNOLOGY | \$183,000 | \$183,000 |
| Al-Wali Child Care Center | AL-WALI CHILD CARE CENTER | \$61,000 | \$61,000 |

WRESA Board Highlights
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|---|---|-----------|-----------|
| Angel Land Child care & Parent Institute | ANGEL LAND CHILD CARE & PARENT INSTITUTE | \$20,000 | \$20,000 |
| Arab American Children Center | ARAB-AMERICAN CHILDREN CENTER INC | \$144,000 | \$144,000 |
| Audrey's Little Love Bugs | ALL B HOME DAYCARE | \$30,000 | \$30,000 |
| Bambi Land Learning Center | BAMBI LAND LEARNING CENTER | \$96,000 | \$96,000 |
| Blessed Beginnings Learning Center | BLESSED BEGINNINGS LEARNING CENTER | \$85,000 | \$85,000 |
| Brainiacs Clubhouse Child Development Center | BRAINIACS CLUBHOUSE CDC | \$65,000 | \$65,000 |
| Bright Star Learning Center LLC A&W Day Care Center | BRIGHT STAR LEARNING CENTER LLC A&W DAY CARE CENTER | \$76,000 | \$76,000 |
| Caring Hands Childcare Academy | CARING HANDS CHILDCARE ACADEMY | \$20,000 | \$20,000 |
| Chapel Hill Early Childhood Education | CHAPEL HILL EARLY CHILDHOOD EDUCATION | \$6,000 | \$6,000 |
| Child Star Development Center | CHILD STAR DEVELOPMENT CENTER | \$40,000 | \$40,000 |
| Children First Learning Center | CHILDREN FIRST LEARNING CENTER | \$40,000 | \$40,000 |
| Childrens Garden LLC | CHILDREN'S GARDEN LLC | \$120,000 | \$120,000 |
| Children's Paradise Learning | CHILDRENS PARADISE LEARNING CENTER INC. | \$160,000 | \$160,000 |
| Children'z Place 2 | CHILDREN'Z PLACE 2 | \$58,000 | \$58,000 |
| Christios Child Care & Academy | CHRISTIOS CHILD CARE & ACADEMY | \$50,000 | \$50,000 |
| Commonwealth Community Development Academy | COMMONWEALTH COMMUNITY DEVELOPMENT ACADEMY | \$35,000 | \$35,000 |
| Creative Academics Learning Center LLC | CREATIVE ACADEMICS LEARNING CENTER LLC | \$30,000 | \$30,000 |
| Cross Bridge Action Network | CROSSBRIDGE ACTION NETWORK | \$22,000 | \$22,000 |
| Detroit Community Schools | DETROIT COMMUNITY SCHOOLS, A PUBLIC SCHOOL ACADEMY | \$20,000 | \$20,000 |

WRESA Board Highlights
November 19, 2025

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|---|---|-----------|-----------|
| Detroit Edison Public School Academy | DETROIT EDISON PUBLIC SCHOOL ACADEMY | \$90,000 | \$90,000 |
| Detroit Leadership Academy | DETROIT LEADERSHIP ACADEMY | \$30,000 | \$30,000 |
| Detroit Public Schools Community District | DETROIT PS COMMUNITY DISTRICT | \$880,000 | \$880,000 |
| Detroit Service Learning Academy | DETROIT SERVICE LEARNING ACADEMY | \$30,000 | \$30,000 |
| Development Centers INC | DEVELOPMENT CENTERS | \$5,000 | \$5,000 |
| DK's Childcare and Academy | DK'S CHILDCARE AND ACADEMY | \$60,000 | \$60,000 |
| Dreamy Childrens Center | DREAMY CHILDREN'S CENTER | \$125,000 | \$125,000 |
| Dreamy DayCare 2, LLC | DREAMY DAYCARE 2 LLC | \$85,000 | \$85,000 |
| Ecorse Public Schools | ECORSE PUBLIC SCHOOLS | \$195,000 | \$195,000 |
| Education Consulting Solutions It Takes a Village Academy | EDUCATION CONSULTING SOLUTIONS/IT TAKES A VILLAGE | \$168,000 | \$168,000 |
| Focus Hope | FOCUS HOPE | \$200,000 | \$200,000 |
| For Kids Sake | FOR KIDS SAKE | \$10,000 | \$10,000 |
| Garden City Public Schools | GARDEN CITY PUBLIC SCHOOLS | \$92,000 | \$92,000 |
| George Washington Carver Academy | GEORGE WASHINGTON CARVER ACADEMY | \$75,000 | \$75,000 |
| Greater Ebenezer Miss BPT Church Childcare Greater Ebenezer Christian Child Care Center & KIN | GREATER EBENEZER MISS BPT CHURCH CHILDCARE GREATER EBENEZER CHRISTIAN CHILD CARE CENTER & KIN | \$23,000 | \$23,000 |
| Growing Minds Learning Center INC | GROWING MINDS LEARNING CENTER INC | \$165,000 | \$165,000 |
| Hamtramck, School District of the City of | HAMTRAMCK PUBLIC SCHOOLS | \$54,000 | \$54,000 |
| Hanley International Academy | HANLEY INTERNATIONAL ACADEMY | \$15,000 | \$15,000 |
| It Takes a Village Academy LLC | IT TAKES A VILLAGE ACADEMY LLC | \$15,000 | \$15,000 |
| Jade Child Development Center, INC | JADE CHILD DEVELOPMENT CENTER, INC | \$72,000 | \$72,000 |

WRESA Board Highlights
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| | | | |
|--|--|-----------|-----------|
| Joy Preparatory Academy | JOY PREPARATORY ACADEMY | \$75,000 | \$75,000 |
| Jude Family Childcare Learning CTR | JUDE FAMILY CHILDCARE LEARNING CENTER | \$20,000 | \$20,000 |
| Kids' Avenue Christian Learning Center | KIDS' AVENUE CHRISTIAN LEARNING CENTER | \$50,000 | \$50,000 |
| Kiddie Kingdom | KIDDIE KINGDOM | \$56,000 | \$56,000 |
| Kiddos Village Academy | KIDDOS VILLAGE ACADEMY | \$45,000 | \$45,000 |
| Kid's Purpose Daycare LLC | KIDS PURPOSE DAYCARE LLC | \$55,000 | \$55,000 |
| Kingdom Kare Learning Center | KINGDOM KARE LEARNING CENTER | \$11,000 | \$11,000 |
| Kristy's Early Childhood Development CTR | KRISTY'S EARLY CHILDHOOD DEVELOPMENT CENTER | \$53,000 | \$53,000 |
| LACC Child Care Academy INC | L.A.C.C. CHILDCARE ACADEMY, INC. | \$45,000 | \$45,000 |
| Little Scholars Day Care Center | LITTLE SCHOLARS DAYCARE CENTER | \$130,000 | \$130,000 |
| Livonia Public Schools School District | LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT | \$100,000 | \$100,000 |
| Lovin' Touch Learning Center | LOVIN' TOUCH LEARNING CENTER | \$12,000 | \$12,000 |
| Martin Luther King Jr Education Center Academy | MARTIN LUTHER KING, JR. EDUCATION CENTER ACADEMY | \$55,000 | \$55,000 |
| IndividualME Early Learning Academy LLC | INDIVIDUALME EARLY LEARNING ACADEMY, LLC | \$45,000 | \$45,000 |
| Nene's Little Angel's Daycare LLC | NENE'S LITTLE ANGELS DAYCARE LCC | \$65,000 | \$65,000 |
| NES Teddybear Daycare and Preschool, LLC | NES TEDDY BEAR DAYCARE AND PRESCHOOL LLC | \$20,000 | \$20,000 |
| New Greater Bethel Temple We Care Child Development Center | NEW GREATER BETHELEM TEMPLE WE CARE CHILD DEVELOPM | \$53,000 | \$53,000 |
| New Paradigm College Prep | NEW PARADIGM COLLEGE PREP ACADEMY | \$90,000 | \$90,000 |

WRESA Board Highlights
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| | | | |
|---|--|--------------------|--------------------|
| New Paradigm Glazer-Loving Academy | NEW PARADIGM GLAZER-LOVING ACADEMY | \$60,000 | \$60,000 |
| Oakman Child Care & Development | OAKMAN CHILD CARE & DEVELOPMENT, LLC | \$150,000 | \$150,000 |
| Old Redford Academy | OLD REDFORD ACADEMY | \$50,000 | \$50,000 |
| Quality Child Care & Learning Center | QUALITY CHILD CARE & LEARNING CENTER | \$50,000 | \$50,000 |
| Redford Union Schools, District No. 1 | REDFORD UNION SCHOOLS, DISTRICT #1 | \$35,000 | \$35,000 |
| Reign Development Center | REIGN DEVELOPMENT CENTER | \$30,000 | \$0 |
| Rhemas Child Care Center | RHEMAS CHILD CARE CENTER | \$25,000 | \$25,000 |
| River Rouge, School District of the City of | RIVER ROUGE SCHOOL DISTRICT | \$100,000 | \$100,000 |
| Smart Start Learning Center | SMART START LEARNING CENTER | \$30,000 | \$30,000 |
| Someplace Else Learning Factory LLC | SOMEPLACE ELSE LEARNING FACTORY LLC | \$45,000 | \$45,000 |
| Southgate Community School District | SOUTHGATE COMMUNITY SCHOOL DISTRICT | \$150,000 | \$150,000 |
| Spreading Light Ministry | SPREADING SERVICES LTD. | \$0 | \$30,000 |
| St Paul Child Development Center | ST PAUL CHILD DEVELOPMENT CENTER | \$28,000 | \$28,000 |
| Sunrise Education Center | SUNRISE EDUCATION CENTER | \$14,000 | \$14,000 |
| Sweet Peas Early Childhood Center Inc | SWEET PEAS EARLY CHILDHOOD CENTER INC | \$60,000 | \$60,000 |
| University Yes Academy | UNIVERSITY YES ACADEMY | \$90,000 | \$90,000 |
| Van Buren Public Schools | VAN BUREN PUBLIC SCHOOLS | \$70000 | \$70000 |
| Village of Shiny Stars Child Care Center | VILLAGE OF SHINY STARS CHILD CARE CENTER | \$50,000 | \$50,000 |
| Total: | | \$5,831,000 | \$5,831,000 |

131-25-26

The Board authorized an amendment to Board Recommendation #106-25-26 to amend the following local education agencies (LEAs), public school academies (PSAs), and community-based organizations (CBOs) for operating Great Start Readiness Programs (GSRP) in the amounts indicated, for a total amount not to exceed \$126,346,150 for the period October 1, 2025 through September 30, 2026.

WRESA Board Highlights
November 19, 2025

| Subrecipient Name | Legal Vendor Name | Original Amount | Amended Amount |
|---|--|------------------------|-----------------------|
| Above & Beyond Learning Child Care Center GSRP | ABOVE & BEYOND LEARNING CHILD CARE CENTER INC GSRP | \$211,196 | \$220,838 |
| Academy for Business and Technology | ACADEMY FOR BUSINESS AND TECHNOLOGY | \$633,588 | \$662,515 |
| Advanced Technology Academy | ADVANCED TECHNOLOGY ACADEMY | \$211,196 | \$220,838 |
| Agape Love Child Care Center, LLC | AGAPE LOVE CHILD CARE CENTER, LLC | \$156,442 | \$163,584 |
| Al Hadi Child Care Center INC | AL HADI CHILD CARE CENTER INC | \$351,994 | \$368,064 |
| ALL B Home Daycare | ALL B HOME DAYCARE | \$0 | \$196,301 |
| Al-Wali Child Care Center | AL- WALI CHILD CARE CENTER | \$175,997 | \$184,032 |
| Alawie Educational Service | ALAWIE EDUCATIONAL SERVICES | \$703,987 | \$736,128 |
| Allen Park Public Schools | ALLEN PARK PUBLIC SCHOOLS | \$938,650 | \$981,504 |
| American International Academy | AMERICAN INTERNATIONAL ACADEMY | \$586,656 | \$552,096 |
| American Montessori Academy | AMERICAN MONTESSORI ACADEMY | \$563,190 | \$588,902 |
| Angel Land Child Care & Parent Institute | ANGEL LAND CHILD CARE & PARENT INSTITUTE | \$156,442 | \$163,584 |
| Arab American Children Center | ARAB-AMERICAN CHILDREN CENTER INC | \$715,720 | \$748,397 |
| Audrey's Little Love Bugs | ALL B HOME DAYCARE | \$187,730 | \$0 |
| Bambi Land Learning Center | BAMBI LAND LEARNING CENTER | \$1,431,441 | \$1,496,794 |
| Blessed Beginnings Learning Center | BLESSED BEGINNINGS LEARNING CENTER | \$469,325 | \$490,752 |
| Blossom Learning Center LLC | BLOSSOM LEARNING CENTER LLC | \$625,766 | \$654,336 |
| Brainiacs Clubhouse CDC | BRAINIACS CLUBHOUSE CDC | \$187,730 | \$196,301 |
| Bridge Academy | BRIDGE ACADEMY | \$625,766 | \$654,336 |
| Bright Beginnings Montessori Child Development Center | BRIGHT BEGINNINGS MONTESSORI-MONTESSORI CHILD DEVE | \$703,987 | \$736,128 |
| Bright Star Learning Center LLC A&W Day Care Center | BRIGHT STAR LEARNING CENTER LLC | \$625,766 | \$654,336 |

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|---|---|-------------|-------------|
| | A&W DAY CARE CENTER | | |
| Busy Minds Child Care Center, INC. | BUSY MINDS CHILD CARE CENTER, INC. | \$187,730 | \$196,301 |
| Caniff Liberty Academy | CANIFF LIBERTY ACADEMY | \$156,442 | \$163,584 |
| Caring Hands Childcare Academy | CARING HANDS CHILDCARE ACADEMY | \$187,730 | \$196,301 |
| Chandler Park Academy | CHANDLER PARK ACADEMY SCHOOL DISTRICT | \$782,208 | \$817,920 |
| Chapel Hill Early Childhood Education | CHAPEL HILL EARLY CHILDHOOD EDUCATION | \$211,196 | \$220,838 |
| Child Star Development Center | CHILD STAR DEVELOPMENT CENTER | \$610,122 | \$637,978 |
| Children First Learning Center | CHILDREN FIRST LEARNING CENTER | \$136,886 | \$163,584 |
| Children of the Rising Sun Empowerment Center | CHILDREN OF THE RISING SUN EMPOWERMENT CENTER | \$156,442 | \$163,584 |
| Childrens Garden II LLC | CHILDRENS GARDEN II LLC | \$211,196 | \$220,838 |
| Childrens Garden LLC | CHILDREN'S GARDEN LLC | \$891,717 | \$932,429 |
| Children's Paradise Learning | CHILDRENS PARADISE LEARNING CENTER INC. | \$1,173,312 | \$1,226,880 |
| Children'z Place 2 | CHILDREN'Z PLACE 2 | \$211,196 | \$220,838 |
| Childtime Childcare, Inc. | CHILDTIME CHILDCARE, INC | \$2,534,354 | \$2,650,061 |
| Christios Child Care & Academy | CHRISTIOS CHILD CARE & ACADEMY | \$351,994 | \$368,064 |
| Commonwealth Community Development Academy | COMMONWEALTH COMMUNITY DEVELOPMENT ACADEMY | \$312,883 | \$163,584 |
| Creative Academics Learning Center LLC | CREATIVE ACADEMICS LEARNING CENTER LLC | \$140,797 | \$147,226 |
| Creative Montessori Academy | CREATIVE MONTESSORI ACADEMY | \$657,055 | \$687,053 |
| Crestwood School District | CRESTWOOD SCHOOL DISTRICT | \$750,920 | \$785,203 |
| Cross Bridge Action Network | CROSSBRIDGE ACTION NETWORK | \$185,774 | \$194,256 |
| David Ellis Academy | DAVID ELLIS ACADEMY | \$375,460 | \$392,602 |

WRESA Board Highlights
November 19, 2025

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|---|--|--------------|--------------|
| David Ellis Academy West | DAVID ELLIS ACADEMY-WEST | \$750,920 | \$785,203 |
| Dearborn City School District | DEARBORN PUBLIC SCHOOLS | \$5,944,781 | \$6,216,192 |
| Dearborn Heights School District #7 | DEARBORN HEIGHTS SCHOOL DISTRICT #7 | \$469,325 | \$490,752 |
| Dee's Little Angels C.C.C | DEE'S LITTLE ANGELS CCC | \$422,392 | \$441,677 |
| Detroit Academy of Arts and Sciences | DETROIT ACADEMY OF ARTS & SCIENCES | \$833,052 | \$871,085 |
| Detroit Community Schools | DETROIT COMMUNITY SCHOOLS, A PUBLIC SCHOOL ACADEMY | \$312,883 | \$327,168 |
| Detroit Edison Public School Academy | DETROIT EDISON PUBLIC SCHOOL ACADEMY | \$750,920 | \$785,203 |
| Detroit Leadership Academy | DETROIT LEADERSHIP ACADEMY | \$469,325 | \$490,752 |
| Detroit Public Schools Community District | DETROIT PS COMMUNITY DISTRICT | \$26,763,247 | \$27,985,133 |
| Detroit Service Learning Academy | DETROIT SERVICE LEARNING ACADEMY | \$586,656 | \$613,440 |
| Development Centers INC | DEVELOPMENT CENTERS | \$281,595 | \$294,451 |
| Dk's Childcare and Academy | DK'S CHILDCARE AND ACADEMY | \$97,776 | \$102,240 |
| Dove Academy of Detroit | DOVE ACADEMY OF DETROIT | \$312,883 | \$327,168 |
| Dreamy Childrens Center | DREAMY CHILDREN'S CENTER | \$938,650 | \$981,504 |
| Dreamy Day Care 4 LLC | DREAMY DAY CARE 4 LLC | \$187,730 | \$196,301 |
| Dreamy DayCare 2, LLC | DREAMY DAYCARE 2 LLC | \$633,588 | \$662,515 |
| Early Childhood University | EARLY CHILDHOOD UNIVERSITY PLAY TIME DAY CARE LLC | \$0 | \$163,584 |
| Ecorse Public Schools | ECORSE PUBLIC SCHOOLS | \$938,650 | \$797,472 |
| Education Consulting Solutions It Takes a Village Academy | EDUCATION CONSULTING SOLUTIONS/IT TAKES A VILLAGE | \$1,055,981 | \$1,104,192 |
| Empowered Community Learning Center | EMPOWERED COMMUNITY OUTREACH SERVICES/EMPOWERED CO | \$234,662 | \$0 |

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|---|---|-------------|--------------|
| Empowered Community Outreach Services/Empowered CO | EMPOWERED COMMUNITY OUTREACH SERVICES/EMPOWERED CO | \$0 | \$245,376 |
| Flat Rock Community Schools | FLAT ROCK COMMUNITY SCHOOLS | \$1,126,380 | \$1,177,805 |
| Focus Hope | FOCUS HOPE | \$985,582 | \$1,030,579 |
| For Kids Sake | FOR KIDS SAKE | \$187,730 | \$196,301 |
| Franklin-Wright Settlements, INC. | FRANKLIN WRIGHT SETTLEMENTS, INC. | \$175,997 | \$163,584 |
| Froebel Child Care Inc. | FROEBEL CHILD CARE INC. | \$469,325 | \$490,752 |
| Frontier International Academy | FRONTIER INTERNATIONAL ACADEMY | \$156,442 | \$163,584 |
| Garden City Public Schools | GARDEN CITY PUBLIC SCHOOLS | \$1,720,858 | \$ 1,717,632 |
| George Washington Carver Academy | GEORGE WASHINGTON CARVER ACADEMY | \$633,588 | \$662,515 |
| Gibraltar School District | GIBRALTAR SCHOOL DISTRICT | \$351,994 | \$368,064 |
| Global Heights Academy | GLOBAL HEIGHTS ACADEMY | \$312,883 | \$327,168 |
| Greater Ebenezer Miss BPT Church Childcare | GREATER EBENEZER MISS BPT CHURCH CHILDCARE GREATER EBENEZER CHRISTIAN CHILD CARE CENTER & KIN | \$0 | \$245,376 |
| Greater Ebenezer Miss BPT Church Childcare Greater Ebenezer Christian Child Care Center & KIN | GREATER EBENEZER MISS BPT CHURCH CHILDCARE GREATER EBENEZER CHRISTIAN CHILD CARE CENTER & KIN | \$234,662 | \$0 |
| Growing Minds Learning Center INC. | GROWING MINDS LEARNING CENTER INC | \$977,760 | \$817,920 |
| Hamtramck, School District of the City of | HAMTRAMCK PUBLIC SCHOOLS | \$527,990 | \$552,096 |
| Hanley International Academy | HANLEY INTERNATIONAL ACADEMY | \$633,588 | \$662,515 |
| Harper Woods, The School District of the City of | HARPER WOODS SCHOOL DISTRICT | \$625,766 | \$654,336 |
| High Achievers Montessori Learning Center L.L.C. | HIGH ACHIEVERS MONTESSORI LEARNING CENTER | \$156,442 | \$163,584 |

WRESA Board Highlights
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|--|--|-----------|-----------|
| Highland Park Public School Academy System | HIGHLAND PARK PUBLIC SCHOOL ACADEMY SYST | \$563,190 | \$588,902 |
| Himawari Preschool, LLC | HIMAWARI PRESCHOOL LLC | \$156,442 | \$163,584 |
| Hope Academy | HOPE ACADEMY | \$293,328 | \$306,720 |
| Inkster Preparatory Academy | INKSTER PREPARATORY ACADEMY | \$187,730 | \$196,301 |
| International Child Care Center | INTERNATIONAL CHILD CARE CENTER INTERNATIONAL LANGUAGE SOLUTIONS | \$0 | \$220,838 |
| International Child Care Center International Language Solutions | INTERNATIONAL CHILD CARE CENTER INTERNATIONAL LANGUAGE SOLUTIONS | \$211,196 | \$0 |
| Island Kiddie Kampus Child Development Center, INC. | ISLAND KIDDIE. KAMPUS. CHILD DEVELOPMENT. CENTER. | \$156,442 | \$163,584 |
| It Takes a Village Academy LLC | IT TAKES A VILLAGE ACADEMY LLC | \$234,662 | \$245,376 |
| IXL Northville, LLC | IXL NORTHVILLE, LLC | \$195,552 | \$204,480 |
| IXL Plymouth, LLC | IXL PLYMOUTH, LLC | \$195,552 | \$204,480 |
| Jade Child Development Center INC. | JADE CHILD DEVELOPMENT CENTER, INC | \$750,920 | \$785,203 |
| Joy Preparatory Academy | JOY PREPARATORY ACADEMY | \$187,730 | \$163,584 |
| Jude Family Childcare Learning CTR | JUDE FAMILY CHILDCARE LEARNING CENTER | \$156,442 | \$163,584 |
| Kiddie Kingdum | KIDDIE KINGDUM | \$187,730 | \$196,301 |
| Kiddos Village Academy | KIDDOS VILLAGE ACADEMY | \$375,460 | \$392,602 |
| Kids' Avenue Christian Learning Center | KIDS' AVENUE CHRISTIAN LEARNING CENTER | \$187,730 | \$196,301 |
| Kids Cottage Early Learning LLC | KIDS COTTAGE EARLY LEARNING LLC | \$136,886 | \$143,136 |
| Kids-In-Zion | KIDS-IN-ZION GREATER MOUNT ZION MISSIONARY BAPTIST CHURCH | \$0 | \$417,139 |
| Kids-In-Zion Greater Mount Zion Missionary Baptist Church | KIDS-IN-ZION GREATER MOUNT ZION MISSIONARY BAPTIST CHURCH | \$398,926 | \$0 |

WRESA Board Highlights
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| | | | |
|---|--|-------------|-------------|
| Kid's Purpose Daycare LLC | KIDS PURPOSE DAYCARE LLC | \$156,442 | \$163,584 |
| Kingdom Kare Learning Center | KINGDOM KARE LEARNING CENTER | \$351,994 | \$368,064 |
| Kristy's Early Childhood Development Center | KRISTY'S EARLY CHILDHOOD DEVELOPMENT CENTER | \$0 | \$466,214 |
| Kristy's Early Childhood Development CTR | KRISTY'S EARLY CHILDHOOD DEVELOPMENT CENTER | \$398,926 | \$0 |
| KUEHG Corp - KinderCare Education LLC | KUEHG CORP | \$1,642,637 | \$1,717,632 |
| LACC Childcare Academy INC | L.A.C.C. CHILDCARE ACADEMY, INC. | \$563,190 | \$588,902 |
| Learning Links Academy | LEARNING LINKS ACADEMY | \$187,730 | \$196,301 |
| Lincoln Park, School District of the City of | LINCOLN PARK SCHOOL DISTRICT | \$1,583,971 | \$1,656,288 |
| Little Hearts Learning Home LLC | LITTLE HEARTS LEARNING HOME | \$156,442 | \$163,584 |
| Little Jungle Network | LITTLE JUNGLE NETWORK | \$0 | \$245,376 |
| Little Jungle Network Little Jungle Learning Center | LITTLE JUNGLE NETWORK | \$234,662 | \$0 |
| Little Owl Tree House | LITTLE OWL TREE HOUSE | \$156,442 | \$163,584 |
| Little Scholars Day Care Center | LITTLE SCHOLARS DAYCARE CENTER | \$844,785 | \$883,354 |
| Little Seeds Child Development Center, LLC. | LITTLE SEEDS CHILD DEVELOPMENT CENTER, LLC. | \$211,196 | \$220,838 |
| Livonia Public Schools School District | LIVONIA PUBLIC SCHOOLS SCHOOL DISTRICT | \$782,208 | \$817,920 |
| Lovin' Touch Learning Center | LOVIN' TOUCH LEARNING CENTER | \$156,442 | \$163,584 |
| Martin Luther King Jr Education Center Academy | MARTIN LUTHER KING, JR. EDUCATION CENTER ACADEMY | \$563,190 | \$588,902 |
| Matrix Human Services | MATRIX HUMAN SERVICES | \$375,460 | \$392,602 |
| Meadowbank Inc. | MEADOWBANK INC. | \$391,104 | \$408,960 |
| Metropolitan Children & Youth INC. | METROPOLITAN CHILDREN AND YOUTH INC. UNITED CHILDR | \$375,460 | \$392,602 |
| My Child Learning Center Greater Harvest Ministries | MY CHILD LEARNING CENTER | \$156,442 | \$163,584 |

WRESA Board Highlights
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|---|--|-------------|-------------|
| IndividualME Early Learning Academy LLC | INDIVIDUALME EARLY LEARNING ACADEMY, LLC | \$211,196 | \$220,838 |
| Nene's Little Angel's Daycare LLC | NENE'S LITTLE ANGELS DAYCARE LCC | \$211,196 | \$220,838 |
| NES Teddybear Daycare and Preschool, LLC | NES TEDDY BEAR DAYCARE AND PRESCHOOL LLC | \$195,552 | \$204,480 |
| New Greater Bethlehem Temple We Care Child Development Center | NEW GREATER BETHELEM TEMPLE WE CARE CHILD DEVELOPM | \$187,730 | \$196,301 |
| New Paradigm College Prep | NEW PARADIGM COLLEGE PREP ACADEMY | \$375,460 | \$392,602 |
| New Paradigm Glazer-Loving Academy | NEW PARADIGM GLAZER-LOVING ACADEMY | \$187,730 | \$196,301 |
| New St Paul Head Start Agency INC | NEW ST. PAUL TABERNACLE CHURCH OF GOD IN CHRIST HE | \$469,325 | \$0 |
| New St. Paul Tabernacle Church of God in Christ HE | NEW ST. PAUL TABERNACLE CHURCH OF GOD IN CHRIST HE | \$0 | \$490,752 |
| Northville Public Schools | NORTHVILLE PUBLIC SCHOOLS | \$844,785 | \$883,354 |
| Oakland International Academy | OAKLAND INTERNATIONAL ACADEMY | \$469,325 | \$490,752 |
| Oakman Child Care & Development | OAKMAN CHILD CARE & DEVELOPMENT, LLC | \$469,325 | \$490,752 |
| Old Redford Academy | OLD REDFORD ACADEMY | \$625,766 | \$654,336 |
| PattiCake's Early Learning Center LLC | PATTICAKE'S EARLY LEARNING CENTER | \$156,442 | \$163,584 |
| Play Time Day Care LLC | EARLY CHILDHOOD UNIVERSITY PLAY TIME DAY CARE LLC | \$156,442 | \$0 |
| Plymouth-Canton Community Schools | PLYMOUTH-CANTON COMMUNITY SCHOOLS | \$3,167,942 | \$3,312,576 |
| Premier MI Brownstown LLC | PREMIER MI BROWNSTOWN LLC | \$156,442 | \$163,584 |
| Prosperity Early Learning Center LLC | PROSPERITY EARLY LEARNING CENTER LLC | \$187,730 | \$196,301 |
| Quality Child Care & Learning Center | QUALITY CHILD CARE & LEARNING CENTER I | \$211,196 | \$220,838 |
| R.A.C.E Reaching All Children Equally | R.A.C.E REACHING ALL CHILDREN EQUALLY | \$703,987 | \$736,128 |

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| | | | |
|---|--|-------------|-------------|
| Ready 2 Learn Childcare Center | READY 2 LEARN CHILDCARE CENTER, LLC | \$375,460 | \$392,602 |
| Redford Union Schools, District No. 1 | REDFORD UNION SCHOOLS, DISTRICT #1 | \$563,190 | \$588,902 |
| Reign Development Center | REIGN DEVELOPMENT CENTER | \$175,997 | \$0 |
| Rhemas Child Care Center | RHEMAS CHILD CARE CENTER | \$469,325 | \$490,752 |
| River Rouge, School District of the City of | RIVER ROUGE SCHOOL DISTRICT | \$586,656 | \$613,440 |
| Riverside Academy | RIVERSIDE ACADEMY | \$312,883 | \$327,168 |
| Riverview Community School District | RIVERVIEW COMMUNITY SCHOOL DISTRICT | \$1,173,312 | \$1,226,880 |
| Romulus Community Schools | ROMULUS COMMUNITY SCHOOLS | \$1,055,981 | \$1,104,192 |
| Smart Start Learning Center | SMART START LEARNING CENTER | \$351,994 | \$368,064 |
| Someplace Else Learning Factory LLC | SOMEPLACE ELSE LEARNING FACTORY LLC | \$187,730 | \$196,301 |
| South Redford School District | SOUTH REDFORD SCHOOL DISTRICT | \$1,407,974 | \$1,472,256 |
| Southgate Community School District | SOUTHGATE COMMUNITY SCHOOL DISTRICT | \$1,173,312 | \$1,226,880 |
| Spreading Light Ministry | SPREADING SERVICES LTD. | \$146,664 | \$153,360 |
| St. Matthew Lutheran School | ST MATTHEW LUTHERAN CHURCH AND SCHOOL | \$195,552 | \$204,480 |
| St Paul Child Development Center | ST PAUL CHILD DEVELOPMENT CENTER | \$469,325 | \$490,752 |
| Star International Academy | STAR INTERNATIONAL ACADEMY | \$938,650 | \$981,504 |
| Starfish Family Services | STARFISH FAMILY SERVICES | \$967,982 | \$1,012,176 |
| Stepping Stones of Grosse Ile | STEPPING STONES OF GROSSE ILE | \$234,662 | \$245,376 |
| Summer Preschool Early Learning Center | SUMMER PRESCHOOL EARLY LEARNING CENTER | \$156,442 | \$163,584 |
| Summit Academy North | SUMMIT ACADEMY NORTH | \$782,208 | \$817,920 |
| Sunrise Education Center | SUNRISE EDUCATION CENTER | \$187,730 | \$196,301 |

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|--|--|-------------|-------------|
| Sweet Peas Early Childhood Center Inc | SWEET PEAS EARLY CHILDHOOD CENTER INC | \$156,442 | \$163,584 |
| Taylor School District | TAYLOR SCHOOL DISTRICT | \$1,935,965 | \$2,024,352 |
| The Basilica Of Saint Mary Montessori Academy | THE BASILICA OF SAINT MARY MONTESSORI ACADEMY | \$351,994 | \$368,064 |
| The Dearborn Academy | THE DEARBORN ACADEMY | \$527,990 | \$347,616 |
| The Goddard School of Canton | THE GODDARD SCHOOL OF CANTON | \$0 | \$490,752 |
| The Learning Tree Child Care Center, INC North | THE LEARNING TREE CHILD CARE CENTER, INC NORTH | \$469,325 | \$490,752 |
| The Learning Tree Child Care Center, INC South | THE LEARNING TREE CHILD CARE CENTER, INC SOUTH | \$375,460 | \$392,602 |
| The Learning Tree Child Care Center, INC West | THE LEARNING TREE-WEST | \$234,662 | \$245,376 |
| The University of Michigan (Dearborn) | REGENTS OF THE UNIVERSITY OF MICHIGAN | \$312,883 | \$0 |
| Tipton Academy | TIPTON ACADEMY | \$703,987 | \$736,128 |
| Trenton Public Schools | TRENTON PUBLIC SCHOOLS | \$175,997 | \$184,032 |
| Trillium Academy | TRILLIUM ACADEMY | \$668,788 | \$699,322 |
| Trinity Schools, LLC | THE GODDARD SCHOOL OF CANTON | \$469,325 | \$0 |
| Tutor Time Learning Care LLC | TUTOR TIME LEARNING CENTERS LLC | \$703,987 | \$736,128 |
| Universal Academy | UNIVERSAL ACADEMY | \$375,460 | \$392,602 |
| Universal Learning Academy | UNIVERSAL LEARNING ACADEMY | \$375,460 | \$392,602 |
| University YES Academy | UNIVERSITY YES ACADEMY | \$375,460 | \$392,602 |
| U of M - Dearborn Early Childhood Education Center | REGENTS OF THE UNIVERSITY OF MICHIGAN | \$0 | \$327,168 |
| Van Buren Public Schools | VAN BUREN PUBLIC SCHOOLS | \$1,173,312 | \$1,226,880 |
| Village of Shiny Stars Child Care Center | VILLAGE OF SHINY STARS CHILD CARE CENTER | \$422,392 | \$245,376 |
| Wayne Metropolitan Community Action Agency | WAYNE METROPOLITAN COMMUNITY ACTION AGENCY | \$1,314,109 | \$1,374,106 |

WRESA Board Highlights
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|---|--------------------------------------|----------------------|----------------------|
| Wayne State University | WAYNE STATE UNIVERSITY | \$508,435 | \$531,648 |
| Wayne-Westland Community School District | WAYNE WESTLAND COMMUNITY SCHOOLS | \$2,033,741 | \$2,126,592 |
| Woodhaven-Brownstown School District | WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT | \$977,760 | \$1,022,400 |
| Wyandotte, School District of the City of | WYANDOTTE PUBLIC SCHOOLS | \$879,984 | \$920,160 |
| Total: | | \$122,038,145 | \$126,346,150 |

Authorized an amendment to Board Recommendation #107-25-26 to amend the following subrecipient contracts for one-time payments for start-up funding for the Great Start Readiness Program (GSRP) in the amounts indicated, for a total amount not to exceed \$2,996,000 for the period July 1, 2025 through June 30, 2026.

| Subrecipient | Legal Vendor Name | Original Amount | Amended Amount |
|---|--|------------------------|-----------------------|
| Agape Love Child Care Center, LLC | AGAPE LOVE CHILD CARE CENTER, LLC | \$40,000 | \$40,000 |
| Al-Wali Child Care Center | AL- WALI CHILD CARE CENTER | \$17,900 | \$17,900 |
| Alawie Educational Service | ALAWIE EDUCATIONAL SERVICES | \$35,800 | \$35,800 |
| Al Hadi Child Care Center INC | AL HADI CHILD CARE CENTER INC | \$17,900 | \$17,900 |
| Bridge Academy | BRIDGE ACADEMY | \$40,000 | \$40,000 |
| Bright Beginnings Montessori Child Development Center | BRIGHT BEGINNINGS MONTESSORI-MONTESSORI CHILD DEVE | \$53,700 | \$53,700 |
| Children'z Place 2 | CHILDREN'Z PLACE 2 | \$17,900 | \$17,900 |
| Children's Paradise Learning | CHILDRENS PARADISE LEARNING CENTER INC. | \$107,400 | \$107,400 |
| Childtime Childcare, Inc. | CHILDTIME CHILDCARE, INC | \$120,000 | \$120,000 |
| Commonwealth Community Development Academy | COMMONWEALTH COMMUNITY DEVELOPMENT ACADEMY | \$40,000 | \$0 |
| Creative Montessori Academy | CREATIVE MONTESSORI ACADEMY | \$40,000 | \$40,000 |
| Cross Bridge Action Network | CROSSBRIDGE ACTION NETWORK | \$17,900 | \$17,900 |
| Empowered Community Learning Center | EMPOWERED COMMUNITY OUTREACH | \$17,900 | \$17,900 |

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| | | | |
|---|---|-----------|-----------|
| | SERVICES/EMPOWERED CO | | |
| Focus Hope | FOCUS HOPE | \$80,000 | \$80,000 |
| Franklin-Wright Settlements, Inc | FRANKLIN WRIGHT SETTLEMENTS, INC. | \$17,900 | \$17,900 |
| Garden City Public Schools | GARDEN CITY PUBLIC SCHOOLS | \$161,100 | \$161,100 |
| Greater Ebenezer Miss BPT Church Childcare Greater Ebenezer Christian Child Care Center & KIN | GREATER EBENEZER MISS BPT CHURCH CHILDCARE GREATER EBENEZER CHRISTIAN CHILD CARE CENTER & KIN | \$17,900 | \$17,900 |
| High Achievers Montessori Learning Center, L.L.C. | HIGH ACHIEVERS MONTESSORI LEARNING CENTER | \$40,000 | \$40,000 |
| Himawari Preschool, L.L.C. | HIMAWARI PRESCHOOL LLC | \$40,000 | \$40,000 |
| Inkster Preparatory Academy | INKSTER PREPARATORY ACADEMY | \$40,000 | \$40,000 |
| Island Kiddie Kampus Child Development Center, Inc. | ISLAND KIDDIE. KAMPUS. CHILD DEVELOPMENT. CENTER. | \$40,000 | \$40,000 |
| It Takes a Village Academy LLC | IT TAKES A VILLAGE ACADEMY LLC | \$40,000 | \$40,000 |
| IXL Northville, LLC | IXL NORTHVILLE, LLC | \$40,000 | \$40,000 |
| IXL Plymouth LLC | IXL PLYMOUTH, LLC | \$40,000 | \$40,000 |
| Kids-In-Zion Greater Mount Zion Missionary Baptist Church | KIDS-IN-ZION GREATER MOUNT ZION MISSIONARY BAPTIST CHURCH | \$80,000 | \$80,000 |
| KUEHG Corp - KinderCare Education LLC | KUEHG CORP | \$120,000 | \$120,000 |
| Little Hearts Learning Home LLC | LITTLE HEARTS LEARNING HOME | \$40,000 | \$40,000 |
| Meadowbank Inc. | MEADOWBANK INC. | \$40,000 | \$40,000 |
| New Paradigm College Prep | NEW PARADIGM COLLEGE PREP ACADEMY | \$40,000 | \$40,000 |
| Northville Public Schools | NORTHVILLE PUBLIC SCHOOLS | \$160,000 | \$160,000 |
| Oakland International Academy | OAKLAND INTERNATIONAL ACADEMY | \$40,000 | \$40,000 |
| Old Redford Academy | OLD REDFORD ACADEMY | \$40,000 | \$40,000 |

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|---|---|-----------|-----------|
| Play Time Day Care LLC | EARLY CHILDHOOD UNIVERSITY PLAY TIME DAY CARE LLC | \$40,000 | \$40,000 |
| Plymouth-Canton Community Schools | PLYMOUTH-CANTON COMMUNITY SCHOOLS | \$435,800 | \$435,800 |
| Premier MI Brownstown LLC | PREMIER MI BROWNSTOWN LLC | \$40,000 | \$40,000 |
| Prosperity Early Learning Center LLC | PROSPERITY EARLY LEARNING CENTER LLC | \$40,000 | \$40,000 |
| Rhemas Child Care Center | RHEMAS CHILD CARE CENTER | \$17,900 | \$17,900 |
| Riverview Community School District | RIVERVIEW COMMUNITY SCHOOL DISTRICT | \$75,800 | \$75,800 |
| Someplace Else Learning Factory LLC | SOMEPLACE ELSE LEARNING FACTORY LLC | \$40,000 | \$40,000 |
| Southgate Community School District | SOUTHGATE COMMUNITY SCHOOL DISTRICT | \$89,500 | \$89,500 |
| Spreading Light Ministry | SPREADING SERVICES LTD. | \$40,000 | \$40,000 |
| Starfish Family Services | STARFISH FAMILY SERVICES | \$80,000 | \$80,000 |
| Summit Academy North | SUMMIT ACADEMY NORTH | \$57,900 | \$57,900 |
| The Basilica Of Saint Mary Montessori Academy | THE BASILICA OF SAINT MARY MONTESSORI ACADEMY | \$40,000 | \$40,000 |
| The Learning Tree Child Care Center, INC South | THE LEARNING TREE CHILD CARE CENTER, INC NORTH | \$40,000 | \$40,000 |
| The Learning Tree Child Care Center, INC West | THE LEARNING TREE CHILD CARE CENTER, INC SOUTH | \$40,000 | \$40,000 |
| Trillium Academy | TRILLIUM ACADEMY | \$35,800 | \$35,800 |
| Trinity Schools, LLC | THE GODDARD SCHOOL OF CANTON | \$80,000 | \$80,000 |
| Tutor Time Learning Care LLC | TUTOR TIME LEARNING CENTERS LLC | \$40,000 | \$40,000 |
| University Yes Academy | UNIVERSITY YES ACADEMY | \$40,000 | \$40,000 |
| Wayne Metropolitan Community Action Agency | WAYNE METROPOLITAN | \$80,000 | \$80,000 |

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| | | | |
|---------------|-------------------------|--------------------|--------------------|
| | COMMUNITY ACTION AGENCY | | |
| Total: | | \$3,036,000 | \$2,996,000 |

Authorized an amendment to Board Recommendation #323-24-25 to increase the spending amount for the agreement with Jigsaw Learning, LLC doing business as (dba) TeachTown to purchase curriculum for Wayne County Act 18 center-based programs from \$4,581,673.65 to \$4,650,094.37 for the period July 1, 2025 through June 30, 2028.

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

| Grant | Grantor | Amount | Term | Purpose | Responsible Party |
|----------------------------------|----------------------------------|---------------|-------------------------------|--|--------------------------|
| 3P Regional Implementation Funds | Grand Valley State University | \$20,000 | 10/01/2024 – 09/30/2026 | Wayne RESA, in partnership with MiSTEM Region 3, proposes to host a 3P (Problem-, Project-, and Place-Based Learning) Conference designed to amplify statewide CSforMichigan Collaborative initiatives. | Educational Services |
| ISD Collaboration | Michigan Department of Education | \$300,000 | 10/01/2025 - 09/30/2026 | Wayne County Regional Educational Service Agency (WRESA) (Grantee) is granted from the Michigan Department of Education (MDE) (Grantor) for reimbursement of costs associated with the Title I Statewide System of Support Program Evaluation grant with the purpose to increase student academic achievement through such strategies as improving teacher and principal quality and increasing the number of highly | Finance |

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|-------------------|----------------------------------|-----------|-------------------------|--|---------|
| | | | | qualified teachers in the classroom. | |
| ISD Collaboration | Michigan Department of Education | \$500,000 | 10/01/2025 - 09/30/2026 | Wayne County Regional Educational Service Agency (WRESA) (Grantee) is granted from the Michigan Department of Education (MDE) (Grantor) for reimbursement of costs associated with the Title II Grants to Local Educational Agencies. This grant is designed to help local educational agencies (LEAs) improve teaching and learning in high-poverty schools in particular for children failing, or most at-risk of failing, to meet challenging State academic achievement standards. | Finance |
| ISD Collaboration | Michigan Department of Education | \$21,850 | 10/01/2025 - 09/30/2026 | Wayne County Regional Educational Service Agency (WRESA) (Grantee) is granted from the Michigan Department of Education (MDE) (Grantor) for reimbursement of costs associated with Title IE expanding the state's compliance with federal requirements and enhance the capacity at the Intermediate School | |

| | | | | | |
|--|--|--|--|--|--|
| | | | | District (ISD) level to assist local school districts. | |
|--|--|--|--|--|--|

The Board also considered and approved the following Action Items:

1. Wayne RESA 2024-2025 Annual Financial Report

Superintendent’s Comments

Dr. Colbert shared:

- As Wayne RESA transitions into the season of gratitude and thankfulness, we pause to reflect on all that we have accomplished. Our goals and pains, our impact, and the outcomes that we have achieved together. As we continue to consider our anticipated future impact and desired results, we also take time to recognize the talents and gifts shared individually and collectively across our teams and departments, as evidenced by today's Cognia System of Distinction Award presentation and celebration.
- This has been a heavy year. The state budget pressures, the federal government shutdown that only recently ended and remains uncertain beyond January 31, and the implications for school funding, Head Start, and SNAP benefits all weigh heavily on our communities. With that in mind, we continue to emphasize the importance of intentional self-care. Life and work present real challenges, and even the simplest act of empathy, grace, or kindness can make a profound difference. While our continuous improvement work remains ongoing, it is equally important that we pause to celebrate each gain, each step forward, and every win, large or small. We will continue to build on that momentum together.
- We remain grateful for our Wayne RESA family. Our team is truly outstanding, as affirmed by today's recognition as a System of Distinction by Cognia. Only 35 schools and school systems across the globe are recognized by Cognia for Excellence in Education. Being named one of just seven Systems of Distinction is significant, and even more so, knowing that we are one of only three organizations in Michigan that received Honors of Excellence. We are proud of this distinction and look forward to continued service, leadership, collaboration, and excellence. RESA’s commitment to Leading Learning for ALL has been decades in the making, and we honor that legacy.
- Thank you to the Wayne RESA Board of Education, our Finance team, and the entire organization for the consistent work that ensures a clean audit year after year. Every contribution is instrumental to our success, compliance, and financial strength.
- Congratulations to the 2025 Michigan Blue Ribbon Schools in Wayne County, recognized by the Michigan Department of Education for their outstanding academic achievement: Amerman Elementary in Northville Public Schools and Plymouth Scholars Charter Academy in Plymouth. These exceptional schools are among the state’s highest performing based on state assessments and nationally normed measures.
- RESA is also proud to congratulate our colleagues and school communities on the voter-approved bonds and ballot initiatives passed on November 4.
 - Dearborn Heights School District No. 7 – School Building and Site Sinking Fund Renewal
 - Ecorse Public Schools – School Operating Millage Renewal and Additional School Operating Millage Renewal
 - Grosse Pointe Public Schools – School Bond Proposal

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- Riverview Community Schools – School Operating Millage
- Van Buren Public Schools – School Bond Proposal
- Wayne-Westland Community Schools – School Improvement Bond Proposition
- As part of RESA’s commitment to being an inclusive organization, we know that it is essential to recognize our veterans and military families. On November 11, we paused to reflect on the bravery, sacrifice, and unwavering commitment of all who have served, recognizing their enduring promise and remembering those who have defended our freedoms with courage and devotion. We are grateful for our colleagues who are veterans and for the families who stand beside them with strength and love. Their commitment inspires us to lead with courage, purpose, and compassion.
- We also pause to remember November 30, 2021, a day of profound tragedy for Oxford High School, the Oxford community, and for all of us throughout Michigan. We honor the memories of Madisyn Baldwin, Tate Myre, Hannah St. Juliana, and Justin Shilling, and we remember the seven others who were injured. The safety of our students and staff remains our top priority. Resources have been shared with our LEAs, PSAs, and internal teams in support of critical conversations as we approach the four-year anniversary.
- We extend our gratitude to Interim State Superintendent of Public Instruction for Michigan, Dr. Sue Carnell, for her service as she concludes her tenure. We also keep Dr. Glenn Maleyko lifted and encouraged as he steps into the role of State Superintendent on December 8.
- Concerns remain regarding the school safety and mental health funding and the boilerplate language included in the school aid budget. We look forward to clarity from the courts as we remain steadfast in our commitment to school safety and mental health for our students. These funds are critical for districts across Wayne County. We appreciate the statewide efforts that have delayed the final decision to December 4, as the goal is not to impede funding but to ensure the language is constitutional and is clearly understood while making certain schools receive the vital funding in support of school safety and mental health.
- RESA will be closed Thursday, November 27 and Friday, November 28. We will observe What I Need Day on Wednesday, November 26, and the organization will reopen Monday, December 1, 2025.
- RESA is working to understand the implications of the recently announced reorganization of the U.S. Department of Education. This shift raises important questions about its impact on districts and the continuity of federal support for students. Our priority remains ensuring that every child, in every community, has access to a high-quality public education. We continue to be concerned about responsibilities being divided across multiple departments, as well as the additional burdens placed on states without adequate funding, resources, and support. We will continue to monitor developments and advocate strongly to strengthen public education.
- As always, thank you to the Wayne RESA Board of Education for your unwavering support, advocacy, and governance. We have work to do.

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

TO: Northville Youth Network Commission, Northville City Council, Northville Township Board of Trustees, Northville Public Schools Board of Education

CC: Glenn Caldwell, George Lahanas

FROM: Amy Prevo

DATE: December 3, 2025

**NORTHVILLE YOUTH NETWORK PROGRAM REPORT
November 2025**

PROGRAMS, SERVICES & COMMUNITY PARTNERSHIPS

Youth Programs

This month we held one B-Well program. We held a workshop titled Creative Wellness: Kids Art Adventures with 22 elementary-aged participants. Being the season of Thanksgiving, this workshop focused on creative ways to express gratitude, encouraging children to reflect on what they are thankful for while exploring their artistic talents.

Community Engagement

We partnered with the Northville Educational Foundation for community awareness event on substance use and prevention. We co-hosted a film screening of the film *The First Day*, which chronicles the life of a former professional basketball player as he shares his struggles with substance use and mental health with youth audiences across the country. The film was followed by a discussion/Q&A session with a panel of Northville High School students, mental health professionals, and law enforcement members to address substance use from their varying perspectives. Over 50 parents and youth attended this important and impactful event.

Kerri Ann Sondreal, NYN's Youth Support Specialist, hosted our Overbooked parent book club with over 30 parents discussing the book *The Anxious Generation*. This book explores why so many youth today are struggling with anxiety, depression, and stress and how parents can support their children through these issues. We are proud that Overbooked has become such a trusted community space where parents feel comfortable sharing common struggles and supporting each other, with guidance from NYN staff.

Partnership Development

Staff met with a new officer of the Northville Township Police Department as part of their onboarding process to orient them to the programs and services of NYN as well as the process for making referrals. Strengthening this partnership ensures that officers are well-informed about the resources available to youth and families in the community, allowing them to connect young people with supportive programs quickly and effectively. By fostering this collaboration, NYN and our local police departments work together to promote positive outcomes for youth while enhancing the overall safety and well-being of the community. I also co-chaired a Northville CARES meeting, which featured a presentation from the Northville Educational Foundation and its plans for Parent Camp 2026. Members also shared upcoming events and programs, helping to amplify awareness and connect community resources.

YOUTH SUPPORT SERVICES

We received 17 referrals in November. The tables on the next page indicate the status of all referral participants served this month. The first table outlines the number of clients who are new, in progress, or have been discharged during this period. The second table provides a detailed breakdown of Youth Assistance Program (diversion program) referrals by reason, as well as behavioral health support referrals from all other sources (e.g., parent or school) by reason and type. During November, staff collectively held 14 individual appointments with referred youth and/or parents.

| NYN November 2025 Referrals | | | |
|-----------------------------|-----|-------------|------------|
| | New | In Progress | Discharged |
| Youth Assistance Program | 7 | 20 | 0 |
| Case Management | 2 | 4 | 0 |
| Resource Referral | 8 | - | - |

| REFERRALS FOR YOUTH ASSISTANCE PROGRAM (SOURCE: NPS OR LAW ENFORCEMENT) | | | | | | | | | | | | | | |
|--|------------|-----|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|-----------|-----------|-----------|----------|
| Reason | # | % | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| Substance use | 10 | 15% | 1 | | | 1 | 1 | | | | 3 | | 4 | |
| Vape/tobacco | 12 | 18% | 1 | | 5 | 1 | 2 | | | | 2 | | 1 | |
| Anger management | 0 | 0% | | | | | | | | | | | | |
| Assault | 0 | 0% | | | | | | | | | | | | |
| Peer conflict/fighting | 3 | 4% | | | 1 | | 1 | 1 | | | | | | |
| Harassment/bullying | 9 | 13% | 2 | 4 | 1 | 1 | 1 | | | | | | | |
| Racial/cultural insensitivity | 9 | 13% | | 1 | 2 | 2 | | | | | 1 | 2 | 1 | |
| Truancy | 0 | 0% | | | | | | | | | | | | |
| Decision making | 19 | 28% | 1 | 1 | 5 | 4 | 2 | 1 | | | 3 | 1 | 1 | |
| Destruction of property | 2 | 3% | | | | | | 2 | | | | | | |
| Retail fraud | 3 | 4% | | | | | | | 2 | | 1 | | | |
| Theft/larceny | 0 | 0% | | | | | | | | | | | | |
| Other | 0 | 0% | | | | | | | | | | | | |
| TOTAL YAP REFERRALS TO DATE | 67 | | 5 | 6 | 14 | 9 | 7 | 4 | 2 | 0 | 10 | 3 | 7 | 0 |
| REFERRALS FOR BEHAVIORAL HEALTH SUPPORT (SOURCE: PARENTS/OTHER) | | | | | | | | | | | | | | |
| Reason | # | % | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
| Behavioral health issues (depression/anxiety) | 47 | 52% | 5 | 3 | 7 | 6 | 7 | 2 | 2 | | 5 | 4 | 6 | |
| Substance use | 2 | 2% | | | | | | | | | 1 | | 1 | |
| Suicidal Ideation | 7 | 8% | 2 | | | 2 | 2 | | | | 1 | | | |
| Self-harm | 1 | 1% | | | | | | | | | 1 | | | |
| Eating disorder | 1 | 1% | | | 1 | | | | | | | | | |
| School performance/avoidance issue | 2 | 2% | | 1 | | 1 | | | | | | | | |
| Relational issues-family/peer conflict | 14 | 16% | | | | 1 | 4 | 1 | | | | 6 | 2 | |
| Social Skills | 0 | 0% | | | | | | | | | | | | |
| Behavior/conduct/anger management issues | 7 | 8% | | 1 | | 3 | | | 1 | | | 2 | | |
| Grief/loss | 0 | 0% | | | | | | | | | | | | |
| Other | 9 | 10% | | 1 | | 2 | | 1 | | | 1 | 3 | 1 | |
| Type of Support | | | | | | | | | | | | | | |
| Case Management (More complex/comprehensive) | | 36 | | | | | | | | | | | | |
| Referral Services (Resource recommendation) | | 54 | | | | | | | | | | | | |
| TOTAL PARENT/OTHER REFERRALS TO DATE | 90 | | 7 | 6 | 8 | 15 | 13 | 4 | 3 | 0 | 9 | 15 | 10 | 0 |
| REFERRALS FOR YOUTH ASSISTANCE PROGRAM (SOURCE: NPS OR LAW ENFORCEMENT) | | | | | | | | | | | | | | |
| REFERRALS FOR BEHAVIORAL HEALTH SUPPORT (SOURCE: PARENTS/OTHER) | | | | | | | | | | | | | | |
| TOTAL OF ALL REFERRALS TO DATE | 157 | | 12 | 12 | 22 | 24 | 20 | 8 | 5 | 0 | 19 | 18 | 17 | 0 |

Memo

TO: RJ Webber, Superintendent

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

CC: Darby Hoppenstedt
Brian Sumner, Director of Human Resources

DATE: December 16, 2025

RE: Communications Specialist Hire Recommendation

The Communications Specialist recruitment and hiring process was a thorough and inclusive effort, reflecting the district's commitment to finding the right Communications Specialist for the district. Nearly **80 applicants** were reviewed, showcasing a strong interest in the position.

Recommended Candidate

Anthony Writer is a highly qualified candidate with a strong background in **broadcasting, multimedia, and communications**. His experience as a **multimedia journalist, radio anchor, and social media specialist** demonstrates his ability to manage content creation, community engagement, and live communication across multiple platforms. He brings **technical expertise** in audio/video editing, camera operations, and broadcast equipment, paired with **creative strengths** in scriptwriting, anchoring, and storytelling. His proven success in digital media, including **building a YouTube channel with over 1.2 million viewers**, highlights his ability to grow audiences and deliver impactful messaging.

Anthony's references spoke with genuine enthusiasm about his excellence and character. They described him as **hardworking, creative, and consistently positive, with an energy that inspires those around him**. Everyone we spoke with lit up when sharing their experiences, emphasizing that he excels at every task, has a vision for excellence and that any team would be fortunate to have him.

We are absolutely thrilled to welcome Anthony into the role of **Communications Specialist**. His combination of professional communication skills, technical proficiency, and community-focused experience makes him an excellent fit for the Communications Specialist position.

Recommendation:

On behalf of the central office administrative team, I recommend that the Board of Education approve a Non-Affiliated Contract to Anthony Writer for the 2025-2026 school year. Please refer to the supporting reference documents for additional information about this candidate.

NORTHVILLE PUBLIC SCHOOLS
Northville, Michigan

HIRING INFORMATION – DISTRICT COMMUNICATION SPECIALIST

CANDIDATE’S NAME: Mr. Anthony Writer

| <u>Degree</u> | <u>University</u> | <u>Year Earned</u> |
|---------------|-----------------------|--------------------|
| <u>BA</u> | <u>Adrian College</u> | <u>2025</u> |

MAJOR(S): Communications and Media Marketing

MINOR(S):

CERTIFICATION/LICENSE: Not Required

EXPERIENCE: 2 Years

PREVIOUS TENURE IN MICHIGAN: No

SALARY STEP GRANTED: Step 1, Group 5, Non-Affiliated Administrator Salary Schedule

SALARY INFORMATION: \$57,680.00 (Base)

EFFECTIVE DATE OF ASSIGNMENT: January 5, 2026

BUILDING ASSIGNMENT: District

 NEW STAFF

 X **REPLACEMENT**

DATE OF BOARD MEETING: December 16, 2025

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into on November 13, 2025, with an effective date of January 12, 2026 (“Effective Date”) by and between **NORTHVILLE PUBLIC SCHOOLS**, a Michigan general powers school district, whose address is 405 West Main Street, Northville, Michigan 48167 (the “School District”), and **IHA Health Services Corporation**, a Michigan nonprofit corporation having an address of 24 Frank Lloyd Wright Drive, Ste J2000, Ann Arbor, MI 48105 (“IHA”). The School District and IHA may sometimes each individually be referred herein to as a “Party” and collectively, as the “Parties.”

I. PURPOSE

- A. The purpose of this MOU is to set forth the understanding between the School District and IHA for the purpose of providing school-based mental health services (as defined herein) to School District students, parents and the community-at-large (collectively its “Clients”) to reduce barriers for families seeking mental health care and promote well-being throughout the community.
- B. IHA desires to locate school-based mental health Clinic (the “Clinic”) in the School District’s Hillside Middle School located at 775 N. Center Street, Northville, Michigan 48167 (the “School”) to provide such school-based health services. The purpose of this MOU is to identify the roles, responsibilities, and expectations of each Party as they relate to the provision of such mental health care Services at the Clinic.

II. TERM OF MOU AND TERMINATION

- A. **Initial Term.** The initial term of this MOU shall be for a one (1) year period commencing on the Effective Date (the “Term”), unless terminated earlier or extended in accordance with the terms and conditions of this MOU.
- B. **Extension of Term.** This MOU may be renewed for successive one (1) year periods, on the same terms and conditions, or as otherwise mutually agreed to by the Parties in writing, prior to the expiration of the initial Term or then existing extension Term.
- C. **Termination For Convenience.** Either Party may terminate this MOU at any time, with or without cause, upon providing the other Party with sixty (60) days advance written notice.
- D. **Termination For Cause.** If IHA shall default in the performance of any obligation of this MOU and shall not cure such default within fifteen (15) days after written notice from the School District specifying the default complained of (or, if such other default is of a nature that it cannot be cured within a fifteen (15) day period, and thereafter

proceed diligently with the cure thereof) then in any such event the School District may terminate this MOU at any time thereafter, if such default is not cured, by giving written notice of termination. Upon termination of this MOU, the School District may upon reasonable notice re-enter the Premises and dispossess IHA and remove its effects and hold the Premises as if this MOU had not been made, saving and reserving to the School District any other remedies which the School District may have for the recovery of damages due or to become due by virtue of this MOU or the breach thereof by IHA. Any failure at any time by either of the Parties hereto to enforce any of the provisions of this MOU shall not be construed as a waiver of such provisions nor of such Party's right to enforce the same upon any subsequent occasion or default.

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

III. ROLES AND RESPONSIBILITIES

The School District shall undertake the following activities under this MOU:

- Provide IHA, free of charge, with an office within the School to house the Clinic (the "Premises"), where IHA shall provide its outpatient onsite and virtual Services to its Clients. The agreed upon office shall be located at Hillside Middle School, 775 North Center Street, Northville, MI 48167, and the Premises will have a secured entry and will be accessible from the outside of the School building. The School District shall provide the following equipment and furnishings within the Premises: a small desk; desk chair, Client chair and/or couch.
- IHA acknowledges that they have examined the Premises prior to entering into this MOU and knows the conditions thereof. IHA further acknowledges that no representation as to the condition or state of repairs thereof have been made by the School District which are not herein expressed. IHA hereby accepts the designated Premises in its present As-IS condition as of the Effective Date of this MOU. Any required alterations to the Premises to accommodate the Clinic shall be at IHA's sole cost and expense in accordance with the requirements of this MOU and must be approved in writing by the School District.
- The School District shall make the Premises available to IHA on regular school days during the days and hours mutually agreed upon in writing by both Parties. The School District shall have the right to enter upon the Premises at all reasonable hours for the purpose of inspecting the Premises, preventing waste, loss, or destruction, removing obstructions, making such repairs or obligations as are necessary to protect the Premises, performing any of its duties and obligations under the terms and conditions of this MOU or to enforce any of the School District's rights or powers under this MOU.

- The School District shall be responsible to provide and pay for the utilities related to use of the Premises, including custodial services to clean the and internet access, and for no other costs, without the prior written consent of the School District. The School District shall not be responsible for any loss or interruption of utility services.

IHA shall undertake the following activities under this MOU (collectively the “Services”):

- IHA shall provide the programming and administrative services and oversight to operate the Clinic and to ensure program funding compliance and reporting requirements, if any, and shall provide all Services in accordance with any applicable terms of this MOU.
- All Client records shall be the property of IHA and shall be subject to all state and federal protections, including those of HIPAA and HITECH, as applicable. The School District shall not have access to any of the Client medical records and IHA shall not have access to any student records held by the School District. Client’s (student) information shall only be shared with the School District if a release of such health information is signed by the student’s parent/guardian authorizing such release to the School District. Such Services may only be offered to students (or minors under the age of 18) with the prior written permission of the students’ parent’s/guardian’s consent, where appropriate, and/or required by Michigan law. It is IHA’s sole responsibility to provide and manage all consent to treat documentation.
- IHA shall furnish, equip and otherwise operate the Clinic, all at no cost to the School District, except the School District shall provide the Premises and equipment and furnishings defined under the school District’s roles and responsibilities above. For example, IHA must provide at its sole cost and expense its own computers/laptops, monitors, docking stations, printer, telephone, etc.
- IHA shall keep the Premises in as good order and repair as of the commencement of this MOU and at the expiration of said Term shall yield and deliver the same in like condition as when taken, reasonable wear and tear excepted.
- IHA shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulations or ordinances of all Municipal, County, State, and Federal authorities affecting use of the Premises with respect to the cleanliness, safety, occupation, and use of same.
- The School District, although presently unaware of any such non-compliance, does not covenant that the Premises is in compliance with applicable Municipal, County, State, and Federal laws, including, but not limited to, fire, safety, handicap, barrier free, zoning and use ordinances or laws and other governmental regulations relating to the use of the School for the purpose intended through this MOU. IHA shall obtain any and all licenses, approvals and/or permits required for its use, occupancy and operation

of the Premises and shall promptly comply with all governmental orders and directives related thereto, all at its sole cost and expense and must certify the School as a site for Services with the State of Michigan.

- IHA shall ensure that the Clinic is operated and administered in accordance with all applicable federal, state and local laws.
- IHA intends to staff the Clinic with a licensed social worker (the “Clinic Staff”) to provide the Services to Clients at the School. IHA shall be solely responsible for all aspects of the Clinic Staff employment, including, but not limited to, hiring and managing all aspects of employment at the Clinic for the Clinic Staff, who shall be IHA’s employee. IHA shall be solely responsible for scheduling and management of all therapy appointments at the Clinic. The Clinic Staff shall be at the School at minimum of one hour before the end of the School day and may see Clients in the School no later than 8 p.m., for a minimum of two (2) days per week and up to five (5) days per week, Monday through Friday. IHA agrees that School District students will have access to preferential scheduling at the Clinic.
- The Services offered and permitted, and not permitted, at the Premises are detailed in **Exhibit A**, which Exhibit is attached hereto and incorporated herein by this reference.
- If IHA desires that the Premises be renovated in any way to meet the needs of the Clinic, IHA shall be responsible for any and all costs related to such renovation, including but not limited to the costs for hiring an architect, advertising and bidding requirements of the renovation project, permits/approvals/inspections/supervision related to the project, a general contractor/contractors, other labor, supplies, materials, equipment, and furniture, the actual cost of construction, certificates of occupancy, etc. IHA shall not make any renovations or modifications to the Premises without the prior written consent of the School District.
- In the event IHA desires to renovate the Premises, and IHA agrees to be responsible for any and all costs related thereto, the School District shall handle all of the renovation(s) for the project consistent with all applicable laws and requirements related to school construction and, in that event, IHA shall reimburse the School District for any and all costs related thereto, even if the construction is never completed. Before a renovation project at the Premises is undertaken, the Parties shall mutually agree to a budget and a project plan and the renovation project must be completed within said budget, but any and all cost overruns, if any, shall also be the sole responsibility of IHA.
- All alterations, additions or improvements made to the Premises, except furniture, equipment and trade fixtures put in the expense of IHA, shall be the property of the School District and shall remain upon and be surrendered with the Premises at the termination or expiration of this MOU, except that IHA shall remove all equipment, supplies, files medical records, and any other IHA personal property belonging to IHA from the Premises, if any, immediately upon termination or expiration of this MOU.

IV. FUNDING

This MOU is a coordinated endeavor between both Parties and no exchange of funds is expected, except as provided for above in Section II related reimbursement for any construction of the Premises. Any and all other expenses related to the Clinic shall be fully funded and paid for by IHA.

V. CONTACT INFORMATION

Written communication and/or notification pursuant to this MOU shall be directed as follows:

NORTHVILLE PUBLIC SCHOOLS
405 West Main Street
Northville, Michigan 48167
Attention: Superintendent
Email: webbertj@northvilleschools.org

IHA Health Services Corporation
24 Frank Lloyd Wright Dr.
Suite J2000, Ann Arbor, MI 48105
Attn: Breanne Browne
Email:
Breanne_Browne@ihacares.com

VI. INDEMNIFICATION

IHA shall indemnify, defend and hold harmless the School District, its Board of Education, its Board Members, in their official and individual capacities, its administrators, employees, agents, contractors, students, successors and assigns, from and against any and all claims, losses, liabilities, damages, injuries, costs and expenses (including and without limitation all interest and penalties accruing thereon and all attorneys' fees) resulting from or arising out of: (1) any breach by IHA of any of the terms, conditions or its obligations under this MOU; and (ii) any negligent acts, omissions or willful misconduct by IHA in connection with its role, Services, obligations and or responsibilities under this MOU. This indemnification provision shall survive the expiration or termination of this MOU and shall not be limited by the insurance obligations contained in this MOU.

To the extent permitted by Michigan law, School District shall indemnify, defend and hold harmless IHA, its employees, agents, and contractors, and from and against any and all claims, losses, liabilities, damages, injuries, costs and expenses (including and without limitation all interest and penalties accruing thereon and all attorneys' fees) resulting from or arising out of: (1) any breach by School District of any of the terms, conditions or its obligations under this MOU; and (ii) any negligent acts, omissions or willful misconduct by School District in connection with its role, obligations and or responsibilities under this MOU. This indemnification provision shall survive the expiration or termination of this MOU.

VII. INSURANCE

During the Term of this Agreement and any extension thereof, both parties to this agreement shall carry and maintain, each at its own cost, with companies that are rated a minimum of "A-

” (VII or better) in AM Best Rating Guide or with a sound and actuarially based program of self insurance, the following insurance types and limits:

(a). Commercial General Liability insurance covering against bodily injury, property damage, contractors’ products and completed operations, personal and advertising injury and contractual liability with limits of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) annual aggregate. Each party shall be included as an additional insured on the other party’s Commercial General Liability insurance policy at all times during the term of this Agreement. ;

(b). If either party is providing any medical/clinical services, under this Agreement, Medical Professional Liability insurance with primary limits of not less than One Million Dollars (\$1,000,000) per claim and Three Million Dollars (\$3,000,000) in the annual aggregate, separate per provider with claims expenses in addition to the annual aggregate limit;

(c). If either party to this Agreement travels on the other party’s premises for purposes in relation to this Agreement, Automobile Liability insurance covering all owned, non-owned, and hired automobiles with a combined single limit for bodily injury and property damage liability of not less than One Million Dollars (\$1,000,000) for any one accident or loss. Each party shall be included as an additional insured on the other party’s Automobile Liability insurance policy at all times during the term of this Agreement or any extension thereof.(d). Worker’s Compensation with statutory limits and Employer’s Liability insurance with limits of not less than One Million Dollars (\$1,000,000) bodily injury by accident each accident; One Million Dollars (\$1,000,000) bodily injury by disease policy limit; One Million Dollars (\$1,000,000) bodily injury each employee;

Each party to this Agreement shall provide the other with evidence of coverage no later than the Effective Date of this Agreement. Each shall provide the other with updated certificates of insurance annually or upon request to evidence continued compliance with the terms of this Agreement. Said insurance coverages referenced above shall not be materially reduced or cancelled without thirty (30) days prior written notice to the other party.

The provisions of this Section shall not be deemed to limit the liability of either party hereunder or limit any right that either may have including rights of indemnity or contribution. The insurance obligations under this Section are mandatory; failure of parties to request certificates of insurance shall not constitute a waiver of either’s obligations and requirements to maintain the minimal insurance coverage referenced above.

In the event that any of the insurance coverages referenced above are written on a claims-made basis, then such policy or policies shall be maintained during the Term of this Agreement and for a period of not less than three (3) years following the termination or expiration of this Agreement or, extending reporting period coverage ("tail") is required.

IX. BUSINESS RELATIONSHIP REPRESENTATIONS.

In performance of the Services to be rendered pursuant to this MOU, it is mutually understood and agreed that each Party will be and is at all times is acting and performing as, an independent contractor and nothing in this MOU will create or imply an agency, joint venture or partnership between/among the Parties. Neither Party shall, at any time, be deemed an employee of the other Party. This MOU shall not be construed as authority for either Party to act for the other Party in any agency or in any other capacity or to make commitments of any kind for the account of, or on behalf of, the other Party, except to the extent, and for the purposes, expressly provided for and set forth herein. Neither IHA nor its Clinic Staff, employees, agents or contractors shall be entitled to participate in any plans, arrangements, or distributions of the School District pertaining to or in connection with any fringe, pension, bonus, profit sharing, or similar benefits, or any medical, vision, dental, life or disability insurance plans. IHA, including its Clinic Staff, employees, agents and contractors, are not performing Services for the School District; however, IHA is directly performing Services for students of the School District in need of mental health services. The School District is not liable for any fees, charges or loss of pension or other retirement benefits under the Michigan Public School Employee Retirement System (“MPERS”) attributable to IHA, or its Clinic Staff, employees, agents or contractors, and IHA agrees to reimburse the School District for any fees, expenses or charges related to the same.

IHA shall be wholly responsible for paying all of its own taxes, including Federal and State Income Taxes, FICA, FUTA, Worker’s Compensation, Unemployment and Single Business taxes to the extent that any or all of the foregoing are applicable. IHA shall indemnify, defend and hold harmless the School District from and against any and all claims by any taxing authority, for any taxes, interest or penalties relating to IHA or its Clinic Staff, employees, agents and contractors, if any. IHA shall indemnify, defend and hold harmless the School District from and against any claim for workmen’s compensation brought by or an account of IHA or any of its Clinic Staff, employees, agents or contractors.

X. BACKGROUND CHECKS

IHA acknowledges and agrees that unless the School District notifies IHA that IHA is not subject to the provisions of Michigan Public Act 680 of 2006, as amended, IHA shall have any and all of its Clinic Staff who will be in the School and Premises regularly and continuously to perform the Services contemplated by this MOU, fingerprinted and subjected to criminal history and background checks through the Michigan State Police and Federal Bureau of Investigation, as detailed in Public Act 680 of 2006, as amended, prior to commencing any Services under this MOU by presenting themselves, or any of its Clinic Staff for proper fingerprinting and criminal backgrounds checks, as directed by the School District, or provide written notification to the School District that the Clinic Staff has previously completed fingerprinting and a criminal history and background check in connection with contracting or working for another Michigan school district, intermediate school district, public school academy or nonpublic school (each an “Agency”) and consent to the sharing or transferring of the appropriate fingerprinting and criminal history background report from the other Agency. Additionally, unless notified it is not subject to Michigan Public Act 680 of 2006, as amended, IHA represents and warrants to the School District that IHA will at all times during the Term of this MOU be in compliance with the provisions of Michigan Public Act 680 of 2006, as

amended, including, but not limited to, reporting to the School District within three (3) business days of when any of its Clinic Staff who will regularly and continuously be in the School and Premises to perform the Services contemplated by this MOU, is/are charged with a crime listed in Section 1535a(1) or 1539b(1) of the Revised School Code, being MCL 380.1535a(1) and 380.1539b(1), or a substantially similar law, and to immediately report to the School District if that person is subsequently convicted, plead guilty or plead no contest to that crime. IHA shall be responsible for all costs and expenses associated with the above-required fingerprinting and background checks. IHA shall supply all necessary data and information, as requested by the School District, to enable the School District to properly submit IHA and their Clinic Staff for inclusion in the State of Michigan Department of Education's list of "registered educational personnel" as may be required.

XI. MISCELLANEOUS PROVISIONS

A. Governing Law. This MOU shall be governed by the laws of the State of Michigan and the Parties hereby agree to the exclusive jurisdiction and venue of courts sitting in Wayne County, Michigan.

B. Survival. The Parties' obligations under this MOU which by their nature continue beyond termination, cancellation or expiration of this MOU, shall survive termination, cancellation or expiration of this MOU.

C. The School District Policies and Procedures. IHA shall comply with any and all laws, rules, ordinances, policies, procedures and regulations, including any licensing and permitting requirements, applicable to providing the Services anticipated under this MOU. IHA, including its Clinic Staff, employees, agents and contractors, shall be responsible for knowing the School District's policies and procedures concerning appropriate behavior of persons in the School District facilities and, on the School District Premises, including for example, the prohibitions of sexual harassment and smoking, and shall comply with all such policies. IHA represents and warrants to the School District that it shall at all times be in compliance with any and all applicable federal and state laws, rules, ordinances, policies, procedures and regulations and licensing and permitting requirement applicable to providing the Services.

D. Assignment. Neither Party shall assign this MOU, or any portion thereof, to any third party unless the non-assigning Party expressly consents to such assignment in writing. Any attempted assignment without that consent shall give the non-assigning Party the right to terminate this MOU.

E. No Third Party Beneficiaries. This Agreement is made solely for the benefit of the Parties to this Agreement. Nothing contained in this Agreement shall be deemed to give any person, partnership, joint venture, corporation, limited liability company, governmental entity or other entity any right to enforce any of the provisions of this Agreement, nor shall any of them be a third party beneficiary of this Agreement

F. Entire Agreement. This MOU represents the entire agreement between the Parties and supersedes any prior understandings or agreements whether written or oral between the Parties respecting the subject matter herein. This MOU may only be amended in a writing specifically referencing this provision and executed by both Parties. This MOU shall inure to the benefit of and shall be binding upon the Parties hereto and their respective heirs, personal representatives, successors and assigns, subject to the limitations contained herein. The unenforceability, invalidity or illegality of any provision of this MOU shall not render any other provision unenforceable, invalid or illegal and shall be subject to reformation to the extent possible to best express the original intent of the Parties.

The Parties have executed this MOU as acknowledged by their signature on the date indicated below:

NORTHVILLE PUBLIC SCHOOLS

IHA Health Services Corporation

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

EXHIBIT A

The purpose of this MOU is to provide school-based mental health services to School District students, parents and the community-at-large to reduce barriers for families seeking mental health care and promote well-being throughout the community. **IHA's Services shall include, but shall not be limited to:**

- Mental health screening, assessment and comprehensive person-centered treatment planning followed with appropriate services
- Mental health, and substance abuse interventions
- Referral for other services not available at the Clinic

IHA's Services shall not include:

- Abortion counseling services or make referrals for abortion services.
- Prescribing, dispensing or otherwise distributing family planning drugs and/or devices.