



**BOARD OF EDUCATION MEETING
MEDIA CENTER
LAKEWOOD PUBLIC SCHOOLS
7223 VELTE RD
LAKE ODESSA, MICHIGAN 48849
February 23, 2026
7:00 PM**

AGENDA

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **District's Mission & Vision**
5. **Additions or Changes to the Agenda**
6. **Guest or Citizen Introduction Agenda/Non-Agenda Items**
7. **Guest/Citizen Comment - Agenda Items**
8. **Items of Interest, Recognition, and Inquiry**
 - a. Circle of Excellence 3
9. **Presentations, Discussions & Information**
 - a. Transportation Mid-Year Report
 - b. Food Service Purchase Request 4
 - c. High School and Middle School Performance Gym Sound System 53
 - d. 2026-2027 Calendar 58
 - e. Future Planning Ad Hoc Committee Recommendation 59
10. **Consent Agenda** - motion to accept the monthly bills and minutes as presented. 60
11. **Action Item**
 - a. **2025-2026 First Budget Amendment for the General Fund and the Food Service Fund** - motion to accept the 2025-2026 First Budget Amendment for the General Fund and the Food Service Fund as recommended by Finance Director Mr. Brown and Superintendent Duits 74
 - b. **Emergency Operations Plan** - motion to accept the Emergency Operations Plan as recommended by Superintendent Duits.
 - c. **Trane** - motion to approve proceeding with an energy performance evaluation
 - d. **Streamlining** - motion to streamline the District's instructional facilities from four (4) buildings to three (3) buildings, effective beginning with the 2026-2027 school year, as recommended by the Future Planning Ad Hoc Committee and Superintendent Duits
12. **Guest/Citizen Comment - Non-Agenda Items**
13. **Superintendent's Report**
14. **Board Comments**

15. **Closed Session** - motion to closed session for the purpose of 8(d) purchase or lease of real property

16. **Return to Open Session** - motion to return to open session.

17. **Adjournment**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in agenda item Public Comment.

Circle of Excellence

February 2026

ENGLISH: Evelyn Alba-Miranda, grade 11, daughter of Rufina Miranda & Arturo Alba.

FINE ARTS: Sora Her, grade 9 daughter of Mee & Tom Her.

MATHEMATICS: Zoey Schmitt, grade 9, daughter of Jayme & Glen Schmitt.

PHYSICAL EDUCATION: Gabriel Dixon, grade 10, son of Frances & David Dixon.

SCIENCE: Avery Farrell, grade 11, daughter of Angela & Luke Farrell.

SOCIAL STUDIES: Conner Lehman, grade 10, son of Rachelle & Bryon Lehman.

SOCIAL STUDIES: Gibson Yeiter, grade 10, son of Stacy & Joe Yeiter.

WORLD LANGUAGE: Lillian Fetterhoff, grade 11, daughter of Amber & Mike Fetterhoff.

MEMORANDUM

To: Lakewood Board of Education and
Superintendent Duits

From: Traci Brewer, Food Service Director

Date: February 23, 2026

RE: High School Kitchen Renovation Request

Lakewood Food Service is seeking Lakewood Board of Education approval for renovations to the High School kitchen serving and preparation areas at a total cost of \$180,505.08. The project will be funded through the Food Service excess fund balance.

This project will expand the undersized serving line to improve functionality, efficiency, and student service capacity. The serving line will be reconfigured to better accommodate student volume and improve operational flow. Equipment and casework will be replaced and updated to align with the new layout, and minor wall adjustments will be made to support a safer and more efficient workspace. The improved layout will support better traffic flow and a more positive dining experience for students. All demolition and construction will occur within the existing kitchen footprint, with no expansion of the current space.

Planned Kitchen Renovations

Replacement of Existing Equipment and Fixtures:

- Cashier Stand
- Cold Sandwich Display Unit
- Countertops
- Hot and Cold Wells
- Hot Sandwich Display Units
- Pizza Serving Area Equipment
- Sneeze Guards



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New Equipment Additions:

- Induction Cooker
- Refrigerator
- Under-Counter Heated Storage Unit in the snack bar area

Attached are three quotes for review from HPS, Douglas Equipment, and Gold Star Products. HPS was identified as the preferred vendor based on prior positive working experiences and their strong understanding of the District's needs. They have been responsive, supportive, and proactive in providing clarification and assistance throughout the planning process. Their collaborative approach and familiarity with similar projects contributed to their selection.

These improvements will enhance operational efficiency, safety, and service capacity while supporting the continued success of the District's Food Service program. Approval of this renovation will allow the District to move forward with necessary upgrades that directly benefit both students and staff.

Respectfully submitted,

Traci Brewer, Food Service Director



BOARD OF EDUCATION



Equipment Request Approval SY25-26 Lakewood HS Serving Area Remodel
1 message

MDE-GEMS@michigan.gov <MDE-GEMS@michigan.gov>
To: dults@lakewoodps.org
Cc: brewertr@lakewoodps.org, scottbrown@lakewoodps.org, SweatmanB@michigan.gov, HaapalaA1@michigan.gov, MDE-Fiscal@michigan.gov, lampemcfells@michigan.gov

Wed, Aug 27, 2025 at 10:06 AM



**STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING**

**GRETCHEN WHITMER
GOVERNOR**

**MICHAEL F. RICE, Ph.D.
STATE SUPERINTENDENT**

Mrs. Jodi Duits, Superintendent
Lakewood Public Schools
223 W BROADWAY ST
WOODLAND MI 48897

Dear Mrs. Jodi Duits:

The Michigan Department of Education (MDE) recently received your equipment request which requires prior approval to purchase equipment greater than \$10,000 or other capital expenditures from the School Meals Program, Non-profit School Food Service Account (NSFSA) for the current school year.

The request has been approved for \$170,580.54. (Lakewood High School Serving Area Remodel)

This approval is specific to this portion of the project. The equipment requested and/or other capital expenditure plan is within the federal guidelines for expending these funds and the purchase is necessary, reasonable, and allocable. Subsequent work on this project will require a separate equipment and/or capital outlay request, evaluation, and prior approval from MDE. Please note that our review does not include vetting for procurement compliance.

In accordance with district policy, proper records must be created, maintained, and retained for equipment acquired with grant funds. Equipment with an acquisition value of \$10,000 or greater must be adequately maintained and safeguarded.

The district must take a physical inventory of all grant purchased equipment with a current market value of \$10,000 and above at least once every two years. The physical inventory of the property must be taken and the results reconciled with the current asset records.

Furthermore, if replaced items are to be sold, federal regulations require the proceeds from their disposal are used to offset the cost of new items in the School Meals Program, NSFSA. Proper sales procedures must be established to ensure the highest possible return.

Questions regarding this correspondence may be directed to Brenda Sweatman at (517) 335-6617 or sweatmanb@michigan.gov.

Sincerely,

Mark Diebolt, Supervisor
Fiscal and Administrative Services
Office of Nutrition Services

STATE BOARD OF EDUCATION

PAMELA PUGH - PRESIDENT • ELLEN COHEN LIPTON • TIFFANY D. TILLEY - CO-VICE PRESIDENTS
JUDITH FRITCHETT - SECRETARY • MARSHALL BULLOCK II - TREASURER
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608 WEST ALLEGAN STREET • P.O. BOX 30000 • LANSING, MICHIGAN 48909 • WWW.MICHIGAN.GOV/MDE • 313.673.6780

Furniture, Finishes & Equipment



Phone: (800) 632-4572 | Fax: (269) 795-1189

01/02/2026

SH134437

Quote

To: Lakewood Public Schools, #1572
Traci Brewer
223 W Broadway Street
Woodland, MI 48897
616-374-2415 (Contact)
brewert@lakewoodps.org

From: HPS
Sarah Hall
3275 N M-37 Highway
Middleville, MI 49333
800-632-4572 (Contact)
shall@hpsnet.com

Project: Lakewood Public Schools, #1572
223 W Broadway Street
Woodland, MI 48897

"Invoices paid with credit card are subject to a 3% processing fee"

Item	Qty	Description	Sell	Sell Total
1	1	CUSTOM Multiteria HLS78 Multiteria Essence Hot Food Counter HLS78, 78 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks HWBI-5M drop-in 5 well hot well w/ drain manifold, 208V/1ph 78" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together	\$26,963.08	\$26,963.08
Extended Total:			\$26,963.08	

Item	Qty	Description	Sell	Sell Total
2	1	CUSTOM Multiteria CLS54 Multiteria Essence Cold Food Counter CLS54, 54 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-3 drop-in 3 pan cold pan 54" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners	\$23,777.93	\$23,777.93
			Extended Total:	\$23,777.93
3	1	CUSTOM Multiteria HLS60 Multiteria Essence Hot Food Counter HLS60, 60 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks GRSBF-54-I drop-in aluminum heated shelf, flush 60" FS Food Shield with Polished Finish, LED Lights, and Food Warmer 12" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together	\$17,555.15	\$17,555.15
			Extended Total:	\$17,555.15

Item	Qty	Description	Sell	Sell Total
4	1	CUSTOM Multiteria ULS42 Multiteria Essence Utility Counter ULS42, 42 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks 12" Extended Top Customer Side Tray Slide w/Runners Grommet hole in counter top Elec recp in counter base for counter top equipment, w/ 8' cord set Provisions for bolting counters together	\$8,374.45	\$8,374.45
			Extended Total:	\$8,374.45
5	1	CUSTOM Multiteria CLS54 Multiteria Essence Cold Food Counter CLS54, 54 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-3 drop-in 3 pan cold pan 54" FS Food Shield with Polished Finish and LED Lights 12" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together	\$24,339.02	\$24,339.02
			Extended Total:	\$24,339.02

Item	Qty	Description	Sell	Sell Total
6	1	CUSTOM Multiteria ULS72 Multiteria Essence Utility Counter ULS72, 71 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks 10" Extended Top Customer Side Tray Slide w/Runners FS-V vertical food shield as shown on drawing (3) grommet holes in counter top (2) electrical recp in counter base u/c clearance for u/c mobile equipment Provisions for bolting counters together	\$15,684.52	\$15,684.52
			Extended Total:	\$15,684.52
7	1	CUSTOM Multiteria CS30 Multiteria Essence Cashier Stand CS30, 48 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster 12" Extended Top Customer Side Tray Slide w/Runners Grommet hole in counter top Locking cash drawer Modify with laminate panel on back with (1) laminate hinged locking door NOTE: THIS COUNTER HAS NO TOE KICKS. NARROWER COUNTER NEEDS SWIVEL SPACE FOR CASTERS	\$10,655.67	\$10,655.67
			Extended Total:	\$10,655.67

Item	Qty	Description	Sell	Sell Total
8	1	CUSTOM Multiteria CS30 Multiteria Essence Cashier Stand CS30, 48 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster 12" Extended Top Customer Side Tray Slide w/Runners Grommet hole in counter top Locking cash drawer Modify with laminate panel on back with (1) laminate hinged locking door NOTE: THIS COUNTER HAS NO TOE KICKS. NARROWER COUNTER NEEDS SWIVEL SPACE FOR CASTERS	\$10,655.67	\$10,655.67
			Extended Total:	\$10,655.67
9	1	CUSTOM Multiteria N/A Custom screen wall, 72" wide x 72" high, to ship in (1) section. With 1" x 2" tubular frame and (3) laminat insert panels, with "LW" logo on (1) side of (1) panel. To bolt to building floor and wall on site by others	\$7,328.01	\$7,328.01
			Extended Total:	\$7,328.01
10	1	CUSTOM Multiteria Estimated Freight	\$4,352.25	\$4,352.25
			Extended Total:	\$4,352.25
11	1 ea	DISPLAY CASE, REFRIGERATED, SELF-SERVE Structural Concepts B37R Oasis® Refrigerated Self-Service Case, 35-5/8"W x 34-1/4"D x 82-1/4"H, Warmest average product temperature of 40°F or less, LED top light, (4) metal shelves, Breeze with self-contained refrigeration, condensate pan, magnetic air filter, non-locking casters with levelers, end panels with mirrored stainless interior, black exterior, R290 Hydrocarbon refrigerant, cETLus, ETL-Sanitation Dimensions 82.25(h) x 35.62(w) x 34.25(d) 1 ea NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle 1 ea Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard 1 ea Exterior Color: Laminate (non-stock colors) 1 ea GRAIN DIRECTION Standard laminate grain directions (when applicable):	\$9,885.18	\$9,885.18
			\$937.35	\$937.35

Item	Qty	Description	Sell	Sell Total
		- Front Panels (Upper Header and Lower Panels): Horizontal grain direction		
		- End Panels: Vertical grain direction		
		- Blend & Reveal Cases Only: Horizontal grain direction on front and end panels		
1 ea		Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
1 ea		Lower Front Panel Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
1 ea		Rear Exterior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
1 ea		Base support: Casters (non-locking) w/ levelers		
1 ea		End Panel Left: Full with stainless steel mirror interior, standard		
1 ea		End Panel Right: Full with stainless steel mirror interior, standard		
1 ea		Cover/Curtain: Night curtain, Retractable, non-locking (one cover/curtain type per model)	\$324.63	\$324.63
1 ea		Price Tag Molding: Universal price tag molding (clear with open top)	\$187.04	\$187.04
1 ea		Rear Doors: None (solid back panel), standard		
1 ea		Shelving: Metal shelves (4), lighted (LED 4000K)	\$754.61	\$754.61
1 ea		Top Light: LED 4000K, standard		
1 ea		Clean Sweep: Clean Sweep®, automatic condenser coil cleaner (self-cont.)	\$750.31	\$750.31
1 ea		Refrigeration: Breeze-E (Type II) self-contained refrigeration, 240V		
1 ea		Refrigerant: Hydrocarbon refrigerant (R290)		
1 ea		Electrical Connection: 6' NEMA 6-15P, 208-240v/60/1-ph straight blade power cord, standard		
1 ea		Thermometer: Spirit filled thermometer, standard		
1 ea		Heat Treated Crating: None, standard		
1 ea		Vinyl Graphics: None, standard		
		Weight: 850 lbs total		
			Extended Total:	\$12,839.12

Item	Qty	Description	Sell	Sell Total
14	1 ea	HEATED CABINET, HALF-HEIGHT FWE / Food Warming Equipment Co., Inc. UHS-4 Heated Cabinet, mobile, undercounter, (4) universal tray slides, (4) 18" x 26" or (8) 12" x 20" pan capacity, 4-1/2" OC, adjustable on 1-1/2" increments, Humi-temp heat & humidity system, adjustable thermostat, individual controls, insulated, removable humidifier pan, (1) flush mounted door, edgemount door latch, flush in-wall hand grips, stainless steel interior & exterior, (4) 3.5" swivel casters with brakes, NSF, cULus, UL, IPX4 Dimensions 31.5(h) x 29.5(w) x 31.75(d)	\$3,567.48	\$3,567.48
	1 ea	Two year limited parts & one year labor warranty, standard		
	1 ea	120v/50/60/1-ph, 11.0 amps, 1315 watts, NEMA 5-15P, standard (US)		
	1 ea	Manual Control, standard		
		Weight: 225 lbs total		
			Extended Total:	\$3,567.48
15	1 ea	REFRIGERATED MERCHANDISER True Mfg. - General Foodservice GDM-26-HC~TSL01 Refrigerated Merchandiser, one-section, True standard look version 01, (5) shelves, (1) Low-E thermal glass hinged door, LED interior lights, powder coated steel exterior, white interior with stainless steel floor, view spec sheet for electrical information & certifications, Made in USA Dimensions 78.63(h) x 30(w) x 29.88(d)	\$3,528.19	\$3,528.19
	1 ea	7 year compressor warranty, 7 years parts warranty, 7 year labor warranty, standard. Visit www.truemfg.com for specifics.		
	1 ea	Self-contained refrigeration standard		
	1 ea	Exterior: Black powder coated steel, standard		
	1 ea	Interior: White aluminum, with white shelving, standard		
	1 ea	Left door hinging		
	1 ea	Illuminated sign decal: S-TS-02 "TRUE Stripe" graphic, standard		
	1 st	Castors, 2-1/2"	\$534.14	\$534.14
		This unit qualifies for free freight. Accessorial charges such as inside delivery, delivery appointment and limited access delivery may be additional. If lift gate is required for delivery please add \$80 Weight: 325 lbs total		
			Extended Total:	\$4,062.33

Item	Qty	Description	Sell	Sell Total
12	1 ea	DISPLAY MERCHANDISER, HEATED, FOR MULTI-PRODUCT Hatco GRSDS-36D Glo-Ray® Merchandising Warmer, countertop, 36" long, (14) rods, pass thru design, with (2) shelves, forward-slanted shelves, pre-focused infrared top heat, tempered glass sides, stainless steel & aluminum construction, 4" legs, 1810 watts, cULus, UL EPH Classified, Made in USA Dimensions 32.4(h) x 36(w) x 24.29(d)	\$4,245.45	\$4,245.45
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		
	1 ea	120v/60/1-ph, 1810 watts, 15.1 amps, NEMA 5-20P (domestic voltage), standard		
	1 ea	NAVY Navy Blue, designer housing color (available at time of purchase only)	\$298.65	\$298.65
	1 ea	The color selected is not the default Glossy Gray & is considered custom & is NOT returnable		
	1 ea	Open Customer Side, upper, standard		
	1 ea	Open Customer Side, lower, standard		
		Weight: 160 lbs total		
			Extended Total:	\$4,544.10
13	2 ea	INDUCTION RANGE, COUNTERTOP Hatco IRNG-HC1-18 Rapide Cuisine® Heavy-Duty Induction Range, countertop, single burner, digital controls with TFT display, USB port, control knob, automatic shut-off & pan detection, grease filter, black glass composite top, stainless steel housing, 120v/60/1-ph, 1800 watts, 15.0 amps, NEMA 5-15P, cULus, UL EPH Classified Dimensions 3.4(h) x 13(w) x 17(d)	\$986.15	\$1,972.30
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	2 ea	2 year replacement warranty, standard		
		Weight: 34 lbs total		
			Extended Total:	\$1,972.30

Item	Qty	Description	Sell	Sell Total
16	1 ea	SERVICES: INSTALLATION / TRAINING SERVICES Hobart Service INSTALL Hobart Service Factory Installation to include the following as the base bid scope of work: -Receive, uncrate, deliver and set in place and connect Multiteria Serving Lines pieces, Hatco Sandwich Slide merchandiser, Hatco induction cookers and FWE Undercounter. Make final electrical connections to serving lines pieces, merchandiser, induction cookers, and undercounter warmer within 5' of final connections -Remove and dispose of any packaging materials and rubbish -Any utility upgrades/modifications required of building services done by school. Installations completed during normal business hours. Mon-Fri 8am to 5pm	\$3,834.00	\$3,834.00
Extended Total:				\$3,834.00

Total **\$180,505.08**

Thank you for the opportunity to provide this quote for you. Please contact me if you have any questions, need more information or would like to place an order.

Sarah Hall
HPS Customer Service
shall@hpsnet.com

*** PRICING SUBJECT TO MANUFACTURER'S PRICE INCREASES.**

*****FREIGHT IS NOT INCLUDED IN THE ABOVE QUOTE UNLESS OTHERWISE SPECIFIED*****

NOTE: PLEASE KEEP IN MIND THAT INSIDE DELIVERY IS NOT INCLUDED WITH ANY FREIGHT ESTIMATES. YOU WILL BE CHARGED A FEE IF DELIVERY DRIVER "OFFERS" TO BRING ITEM(S) INSIDE AND FACILITY ACCEPTS, EVEN IF DRIVER DOES NOT MAKE YOU AWARE OF ANY FEE'S INVOLVED. IF WE GET CHARGED, IT WILL BE ADDED TO YOUR FREIGHT AT TIME OF INVOICE.

Please verify all Dimensions and any Voltage & Phase or any Gas types before placing an order. Verify equipment will fit through all doorways and sufficient turning room exists at all points along route to final destination inside building.

CAREFULLY INSPECT YOUR SHIPMENT. ENSURE ALL ITEMS ARE ACCOUNTED FOR AND HAVE NO DAMAGE. When your shipment arrives, it is very important that it be completely inspected before anyone signs the delivery receipt. If any damage is discovered, it must be noted on the delivery receipt. Do not let anyone, even the driver, rush you through your inspections. In the event that there is freight damage, it is crucial that this be noted on the delivery receipt, or any resultant claim will be denied.

PRICE INCREASES / AVAILABILITY / LEAD TIMES

This quote is based upon the manufacturer's current published price list.

Freight delays and/or periodic shortages of raw materials and parts due to the worldwide pandemic may result in extended lead times and increased cost after your order is placed, which is out of our control.

HPS cannot be held responsible for any manufacturer cost increases or production delays to orders. We will communicate with you as soon as we are notified should any changes occur.

Acceptance: _____ Date: _____

Printed Name: _____

#1

D 161,438.00



Quote

05/30/2025

To:
 Lakewood Public Schools
 Traci Brewer
 7223 Velte Rd
 Lake Odessa, MI 48849

Project;855098:
 Lakewood High School
 7223 Velte Rd
 Lake Odessa, MI 48849

From::
 Douglas Equipment
 Shaun McGee
 4125 Olmstead Rd
 Ionia, MI 48846
 304-327-0149

Project Code: 194884

Job Reference Number: 156663

- *The quote is good for 30 days.
- *Freight prices are drop ship only estimates. Actual freight will be calculated upon receipt of manufacturer's invoices.
- *Price does not include any hook-up or set-up of equipment, unless otherwise stated in body of quote.
- *Terms: 50% down w/ signed quote. Final 50% due NET 30 Days after delivery.
- *Send all Payments to Douglas Equipment
 301 North St Bluefield WV, 24701

Item	Qty	Description	Sell	Sell Total
1	1	CUSTOM Multiteria Model No. HLS78 Multiteria Essence Hot Food Counter HLS78, 78 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks HWBI-5M drop-in 5 well hot well w/ drain manifold, 208V/1ph 78" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together	\$25,373.20	\$25,373.20
ITEM TOTAL:				\$25,373.20

Item	Qty	Description	Sell	Sell Total
2	1	CUSTOM Multiteria Model No. CLS54 Multiteria Essence Cold Food Counter CLS54, 54 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-3 drop-in 3 pan cold pan 54" FS Food Shield with Polished Finish and LED Lights 10" Extended Top Customer Side Tray Slide w/Runners	\$22,233.49	\$22,233.49
			ITEM TOTAL:	\$22,233.49
3	1	CUSTOM Multiteria Model No. HLS60 Multiteria Essence Hot Food Counter HLS60, 60 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel Standard Feet Polished Toe Kicks GRSBF-54-I drop-in aluminum heated shelf, flush 60" FS Food Shield with Polished Finish, LED Lights, and Food Warmer 12" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together	\$16,375.80	\$16,375.80
			ITEM TOTAL:	\$16,375.80
4	1	CUSTOM Multiteria Model No. ULS42 Multiteria Essence Utility Counter ULS42, 42 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks 12" Extended Top Customer Side Tray Slide w/Runners Grommet hole in counter top Elec recp in counter base for counter top equipment, w/ 8' cord	\$7,688.04	\$7,688.04

Item	Qty	Description	Sell	Sell Total
		set Provisions for bolting counters together		
			ITEM TOTAL:	\$7,688.04
5	1	CUSTOM Multiteria Model No. CLS54 Multiteria Essence Cold Food Counter CLS54, 54 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks Operator Side Doors CWBP-3 drop-in 3 pan cold pan 54" FS Food Shield with Polished Finish and LED Lights 12" Extended Top Customer Side Tray Slide w/Runners Provisions for bolting counters together	\$22,883.26	\$22,883.26
			ITEM TOTAL:	\$22,883.26
6	1	CUSTOM Multiteria Model No. ULS72 Multiteria Essence Utility Counter ULS72, 71 L x 34 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Feet Polished Toe Kicks 10" Extended Top Customer Side Tray Slide w/Runners FS-V vertical food shield as shown on drawing (3) grommet holes in counter top (2) electrical recp in counter base u/c clearance for u/c mobile equipment Provisions for bolting counters together	\$13,588.99	\$13,588.99
			ITEM TOTAL:	\$13,588.99
7	1	CUSTOM Multiteria Model No. CS30 Multiteria Essence Cashier Stand CS30, 48 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners	\$9,840.81	\$9,840.81

Item	Qty	Description	Sell	Sell Total
		Front Panel 1 Side Panel Standard Caster 12" Extended Top Customer Side Tray Slide w/Runners Grommet hole in counter top Locking cash drawer Modify with laminate panel on back with (1) laminate hinged locking door NOTE: THIS COUNTER HAS NO TOE KICKS. NARROWER COUNTER NEEDS SWIVEL SPACE FOR CASTERS		
			ITEM TOTAL:	\$9,840.81
8	1	CUSTOM Multiteria Model No. CS30 Multiteria Essence Cashier Stand CS30, 48 L x 30 W x 34 H w/ Solid Surface Top Laminated Wood Panels with Standard Essence Corners Front Panel 1 Side Panel Standard Caster 12" Extended Top Customer Side Tray Slide w/Runners Grommet hole in counter top Locking cash drawer Modify with laminate panel on back with (1) laminate hinged locking door NOTE: THIS COUNTER HAS NO TOE KICKS. NARROWER COUNTER NEEDS SWIVEL SPACE FOR CASTERS	\$9,840.81	\$9,840.81
			ITEM TOTAL:	\$9,840.81
9	1	CUSTOM Multiteria Model No. N/A Custom screen wall, 72" wide x 72" high, to ship in (1) section. With 1" x 2" tubular frame and (3) laminat insert panels, with "LW" logo on (1) side of (1) panel. To bolt to building floor and wall on site by others	\$7,178.85	\$7,178.85
			ITEM TOTAL:	\$7,178.85
16	1 ea	FREIGHT Multiteria	\$4,245.00	\$4,245.00
			ITEM TOTAL:	\$4,245.00
10	1 ea	DISPLAY CASE, REFRIGERATED, SELF-SERVE Structural Concepts Model No. B37R Oasis® Refrigerated Self-Service Case, 35-5/8"W x 34-1/4"D x 82-1/4"H, Warmest average product temperature of 40°F or less, LED	\$8,695.74	\$8,695.74

Item	Qty	Description	Sell	Sell Total
		top light, (4) metal shelves, Breeze with self-contained refrigeration, condensate pan, magnetic air filter, non-locking casters with levelers, end panels with mirrored stainless interior, black exterior, R290 Hydrocarbon refrigerant, cETLus, ETL-Sanitation		
1 ea		NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle		
1 ea		Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard		
1 ea		Exterior Color: Laminate (non-stock colors)	\$824.10	\$824.10
1 ea		GRAIN DIRECTION Standard laminate grain directions (when applicable): - Front Panels (Upper Header and Lower Panels): Horizontal grain direction - End Panels: Vertical grain direction - Blend & Reveal Cases Only: Horizontal grain direction on front and end panels		
1 ea		Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
1 ea		Lower Front Panel Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
1 ea		Rear Exterior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard		
1 ea		Base support: Casters (non-locking) w/ levelers		
1 ea		End Panel Left: Full with stainless steel mirror interior, standard		
1 ea		End Panel Right: Full with stainless steel mirror interior, standard		
1 ea		Cover/Curtain: Night curtain, Retractable, non-locking (one cover/curtain type per model)	\$285.95	\$285.95
1 ea		Price Tag Molding: Universal price tag molding (clear with open top)	\$164.82	\$164.82
1 ea		Rear Doors: None (solid back panel), standard		
1 ea		Shelving: Metal shelves (4), lighted (LED 4000K)	\$663.25	\$663.25
1 ea		Top Light: LED 4000K, standard		
1 ea		Clean Sweep: Clean Sweep®, automatic condenser coil cleaner (self-cont.)	\$659.28	\$659.28
1 ea		Refrigeration: Breeze-E (Type II) self-contained refrigeration, 240V, standard		
1 ea		Refrigerant: Hydrocarbon refrigerant (R290)		
1 ea		Electrical Connection: 6' NEMA 6-15P, 208-240v/60/1-ph straight blade power cord, standard		
1 ea		Thermometer: Spirit filled thermometer, standard		
1 ea		Heat Treated Crating: None, standard		
1 ea		Vinyl Graphics: None, standard		
ITEM TOTAL:				\$11,293.14

Item	Qty	Description	Sell	Sell Total
11	1 ea	DISPLAY MERCHANDISER, HEATED, FOR MULTI-PRODUCT Hatco Model No. GRSDS-36D Glo-Ray® Merchandising Warmer, countertop, 36" long, (14) rods, pass thru design, with (2) shelves, forward-slanted shelves, pre-focused infrared top heat, tempered glass sides, stainless steel & aluminum construction, 4" legs, 1810 watts, cULus, UL EPH Classified, Made in USA	\$3,930.85	\$3,930.85
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements		
	1 ea	120v/60/1-ph, 1810 watts, 15.1 amps, NEMA 5-20P (domestic voltage), standard		
	1 ea	NAVY Navy Blue, designer housing color (available at time of purchase only)	\$278.30	\$278.30
	1 ea	The color selected is not the default Glossy Gray & is considered custom & is NOT returnable		
	1 ea	Open Customer Side, upper, standard		
	1 ea	Open Customer Side, lower, standard		
			ITEM TOTAL:	\$4,209.15
12	2 ea	INDUCTION RANGE, COUNTERTOP Hatco Model No. IRNG-HC1-18 Rapide Cuisine® Heavy-Duty Induction Range, countertop, single burner, digital controls with TFT display, USB port, control knob, automatic shut-off & pan detection, grease filter, black glass composite top, stainless steel housing, 120v/60/1-ph, 1800 watts, 15.0 amps, NEMA 5-15P, cULus, UL EPH Classified	\$986.15	\$1,972.30
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	2 ea	2 year replacement warranty, standard		
			ITEM TOTAL:	\$1,972.30
13	1 ea	HEATED CABINET, HALF-HEIGHT FWE / Food Warming Equipment Co., Inc. Model No. UHS-4 Heated Cabinet, mobile, undercounter, (4) universal tray slides, (4) 18" x 26" or (8) 12" x 20" pan capacity, 4-1/2" OC, adjustable on 1-1/2" increments, Humi-temp heat & humidity system, adjustable thermostat, individual controls, insulated, removable humidifier pan, (1) flush mounted door, edgemount door latch, flush in-wall hand grips, stainless steel interior & exterior, (4) 3.5" swivel casters with brakes, NSF, cULus, UL, IPX4	\$3,249.16	\$3,249.16
	1 ea	Two year limited parts & one year labor warranty, standard		
	1 ea	120v/50/60/1-ph, 11.0 amps, 1315 watts, NEMA 5-15P, standard		

Item	Qty	Description	Sell	Sell Total
		(US)		
	1 ea	Manual Control, standard		
			ITEM TOTAL:	\$3,249.16
14	13 ea	DECORATIVE LAMP Hatco Model No. DLL-2400 Decorative Heat Lamp, Luminaire, (1) bulb type (not included), 8-1/2"H x 12" diameter shade, 100 watt max, CE, cULus, UL EPH Classified, Made in USA	\$233.75	\$3,038.75
	1 ea	NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details		
	1 ea	NOTE: The decorative lamp & Luminaires are NOT returnable		
	13 ea	LUMINAIRE 120v/1-ph, Luminaire Lighting, no heating, 100 watt bulb max, (NOT included) receives special Decorative Lighting UL Approval (available at time of purchase only)		
	13 ea	WHITE-CTD-120L Lamp Bulb, 40 Watt clear, coated (Luminaire models only)	\$9.35	\$121.55
	13 ea	NAVY Navy, designer color (available at time of purchase only)		
	13 ea	NAVY Navy, designer color (available at time of purchase only)		
	13 ea	S Mounting Style - Stem - rigid stem mount to canopy, specify overall length from 14" to 71" (available at time of purchase only)	\$45.10	\$586.30
	13 ea	N Switch Location - None (available at time of purchase only)		
	13 ea	UP TO 72" Overall Length - Up to 72" (specify exact length in whole numbers: _____) Measured from the ceiling to the bottom of the shade. (available at time of purchase only)		
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
			ITEM TOTAL:	\$3,746.60
15	1 ea	SERVICES: INSTALLATION / TRAINING SERVICES Hobart Service Model No. INSTALL Hobart Service Factory Installation to include the following as the base bid scope of work: -Receive, uncrate, deliver and set in place and connect Multiteria Serving Lines pieces, Hatco Sandwich Slide merchandiser, Hatco induction cookers and FWE Undercounter. Make final electrical connections to serving lines pieces, merchandiser, induction cookers, and undercounter warmer within 5' of final connections -Remove and dispose of any packaging materials and rubbish -Any utility upgrades/modifications required of building services done by school. Electrician hired by school responsible to wire and hang decorative lamps from ceiling. Hobart Service will deliver Hatco lamps to school. Installations completed during normal business hours. Mon-Fri 8am to 5pm	\$3,280.00	\$3,280.00
			ITEM TOTAL:	\$3,280.00

Douglas Equipment

05/30/2025

Merchandise	\$166,998.60
Freight	\$440.00
Total	\$167,438.60

Terms

*The quote is good for 30 days.

*Freight prices are drop ship only estimates. Actual freight will be calculated upon receipt of manufacturer's invoices.

*Price does not include any hook-up or set-up of equipment, unless otherwise stated in body of quote.

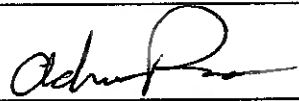
*Terms: 50% down w/ signed quote. Final 50% due NET 30 Days after delivery.

Acceptance: _____ Date: _____

Printed Name: _____

FORM #3 Equipment Schedule Itemized Bid Tabulation : Provide itemized pricing - PROJECT T

School	Item #	Qty
Lakewood High School	1	1
Lakewood High School	2	1
Lakewood High School	3	1
Lakewood High School	4	1
Lakewood High School	5	1
Lakewood High School	6	1
Lakewood High School	7	1
Lakewood High School	8	1
Lakewood High School	9	1
Lakewood High School	10	1
Lakewood High School	11	1
Lakewood High School	12	2
Lakewood High School	13	1
Lakewood High School	14	13
Lakewood High School	15	1
Lakewood High School	16	1
Lakewood High School	17	1

TOTAL FOR ALL WORK SAID ABOVE:	\$167,438.60
Company Name & Address	Douglas Equipment
PRINTED NAME OF BIDDING REP & DATE:	Shaun Mcgee
SIGNATURE OF BIDDING REP:	Shaun Mcgee 

for Shaun Mc Gee
(Michigan Rep)

CONTRACT/PAYMENT TERMS

Per Contract

**PLEASE DETAIL DEALER REQUIRED
PAYMENT TERMS IF DIFFERENT FROM
THOSE LISTED IN RFP**

O BE AWARDED IN ENTIRETY

Model	Description
H1578	SERVING COUNTER - HOT FOOD
CL554	SERVING COUNTER - COLD FOOD
H1560	SERVING COUNTER - HOT FOOD
UL542	SERVING COUNTER - UTILITY
CL554	SERVING COUNTER - COLD FOOD
UL572	SERVING COUNTER - UTILITY
CS30	CASHIER STAND
CS30	CASHIER STAND
CUSTOM	SCREEN WALL
B37R	AIRSCREEN MERCHANDISER
GRSDS 36D	DISPLAY MERCHANDISER, HEATED
IRNG-HC1-1R	INDUCTION RANGE, COUNTER TOP
UHS-4	HEATED CABINET - HALF HEIGHT
DLL-2400	DECORATIVE LAMPS
INSTALL	HOBART SERVICE GRAND RAPIDS SCOPE OF PROJECT
INSTALL	DEALER SCOPE OF PROJECT
FREIGHT	FREIGHT

Manufacturer Spec	Manufacturer Submitted by Dealer	Cost/each	Extended Cost		
MULTITERIA		25,373.20			
MULTITERIA		22,233.49			
MULTITERIA		16,375.80			
MULTITERIA		7688.04			
MULTITERIA		22,883.26			
MULTITERIA		13,588.99			
MULTITERIA		9,840.81			
MULTITERIA		9,840.81			
MULTITERIA		7,178.85			
STRUCTURAL CONCEPTS		11,293.14			
HATCO		4,209.15			
HATCO		1,972.30			
FWE		3,249.16			
HATCO		3,746.60			
HOBART SERVICE GR		3,280.00			
DEALER RESPONSIBILITY					
FREIGHT		\$4,685			


#1

FORM #3 Equipment Schedule Itemized Bid Tabulation : Provide itemized pricing - PROJECT TO BE AWARDED IN ENTIRETY

School	Item #	Qty	Model	Description	Manufacturer	Spec'd	Manufacturer Submitted by	Cost/each	Extended Cost
Lakewood High School	1	1	HL578	SERVING COUNTER - HOT FOOD	MULTITERIA		MULTITERIA	\$26,354.05	\$26,354.05
Lakewood High School	2	1	CLS54	SERVING COUNTER - COLD FOOD	MULTITERIA		MULTITERIA	\$23,092.98	\$23,092.98
Lakewood High School	3	1	HL560	SERVING COUNTER - HOT FOOD	MULTITERIA		MULTITERIA	\$17,008.84	\$17,008.84
Lakewood High School	4	1	ULS42	SERVING COUNTER - UTILITY	MULTITERIA		MULTITERIA	\$7,985.24	\$7,985.24
Lakewood High School	5	1	CLS54	SERVING COUNTER - COLD FOOD	MULTITERIA		MULTITERIA	\$23,767.86	\$23,767.86
Lakewood High School	6	1	UL572	SERVING COUNTER - UTILITY	MULTITERIA		MULTITERIA	\$14,114.30	\$14,114.30
Lakewood High School	7	1	CS30	CASHIER STAND	MULTITERIA		MULTITERIA	\$10,221.23	\$10,221.23
Lakewood High School	8	1	CS30	CASHIER STAND	MULTITERIA		MULTITERIA	\$10,221.23	\$10,221.23
Lakewood High School	9	1	CUSTOM	SCREEN WALL	MULTITERIA		MULTITERIA	\$7,456.36	\$7,456.36
Lakewood High School	10	1	B37R	AIRSCREEN MERCHANDISER	MULTITERIA		MULTITERIA	\$12,019.04	\$12,019.04
Lakewood High School	11	1	GRSDS-360	DISPLAY MERCHANDISER, HEATED	HATCO		HATCO	\$4,209.15	\$4,209.15
Lakewood High School	12	2	IRNG-HCI-18	INDUCTION RANGE, COUNTER TOP	HATCO		HATCO	\$986.15	\$1,972.30
Lakewood High School	13	1	UHS-4	HEATED CABINET - HALF HEIGHT	FWE		FWE	\$3,559.06	\$3,559.06
Lakewood High School	14	13	DLL-2400	DECORATIVE LAMPS	HATCO		HATCO	\$288.20	\$3,746.60
Lakewood High School	15	1	INSTALL	HOBART SERVICE GRAND RAPIDS SCOPE OF PROJECT	HOBART SERVICE GR		HOBART SERVICE GR	\$3,200.00	\$3,200.00
Lakewood High School	16	1	INSTALL	DEALER SCOPE OF PROJECT	ALER RESPONSIBILITY				

Lakewood High School 17 1 1 FREIGHT FACTORY DIRECT FREIGHT MULTITERIA \$4,145.00

Total \$173,073.21

TOTAL FOR ALL WORK SAID ABOVE:	\$173,073.24
Company Name & Address	Gold Star Products 21680 Coolidge Hwy Oak Park, MI 48237
PRINTED NAME OF BIDDING REP & DATE:	Luke Rygh 5/30/2025
SIGNATURE OF BIDDING REP:	

CONTRACT/PAYMENT TERMS

PLEASE DETAIL DEALER
REQUIRED PAYMENT
TERMS IF DIFFERENT
FROM THOSE LISTED IN
RFP

FORM 1: VENDOR EXPERIENCE AND REFERENCES

Name of Organization: GOLD STAR PRODUCTS

Contact Information for Point Person: LUKE RYDH - 630.723.8315 LUKE@GOLDSTAR.MAIL.COM

In detail, answer the questions below. All value-added statements must be true and will be used during the contract if the Proposal is selected.

1. Describe your organization. Highlight your services

GOLD STAR PRODUCTS DESIGNS, BUILDS AND SUPPLIES COMMERCIAL KITCHENS. WE HAVE BEEN SUPPLYING MICHIGAN CUSTOMERS FOR OVER 100 YEARS, ARE FAMILY OWNED AND TAKE CARE OF OUR CUSTOMERS WITH GREAT CUSTOMER SERVICE AND EXPERTISE.

2. What differentiates you and the products you are proposing from the competitors in the market?

WE ARE PROPOSING THE SAME PRODUCTS AS OUR COMPETITORS - WHAT SETS US APART IS LUKE WILL BE YOUR SINGLE POINT OF CONTACT. HE QUOTES THE PROJECT, WILL ORDER THE EQUIPMENT, MANAGE INSTALL AND BILLING. THIS PROJECT IS LUKE'S PROJECT AND WILL NOT BE PASSED OFF, MEANING THE SCHOOL HAS ONLY ONE PERSON TO COMMUNICATE WITH WHO IS FAMILIAR WITH THE

3. Please provide at least 3 Michigan or Midwest school customers for references on similar projects.

RICHARD BROWDER - BRIGHTON SCHOOLS (BROWDER@BRIGHTONK12.ORG) PROJECT FROM START TO FINISH.
SARAH STONE - ZEELAND SCHOOLS (SSTONE@ZPS.ORG)
MONICA KAPLAN - LAKE ORION SCHOOLS (MONICA.KAPLAN@LCK12.ORG)

4. What value-added services do you offer to your school customers?

NET 45 TERMS WITH NO DEPOSITS

5. What K12 school related committees/groups do you and/or your employees belong to or participate in?

NONE

FORM 2: PROJECT SCOPE AND TIMELINE

1. Please describe your plan to be able to deliver on the described project timeline and scope.

AS SOON AS THE BID IS AWARDED I WILL BE ABLE TO PLACE ORDERS WITH THE FACTORIES. THIS WILL BE THE SAME DAY AS I DO NOT NEED TO RELY ON ANYONE ELSE TO COMPLETE. I WILL WORK WITH SCHOOL REPRESENTATIVE ON APPROVING SHOP DRAWINGS SO PRODUCTION CAN BEGIN THE EQUIPMENT SHOULD BE COMPLETE BY MIDDLE OF SEPTEMBER WITH INSTALLATION SHORTLY AFTER.

(13 WEEK LEAD TIME FROM APPROVAL OF DRAWINGS)

2. How do you plan to address product supply, logistics, and manufacturing issues in order to deliver and install the equipment within the timeframe addressed in the RFP?

- REVIEW DRAWINGS OF SERVING LINE WITH APPROPRIATE SCHOOL REPRESENTATIVE BEFORE PRODUCTION BEGINS TO AVOID ISSUES UPON INSTALLATION
- COORDINATE WITH FACTORIES AND INSTALLATION TEAM ON LEAD TIMES SO THERE ARE NO UNNECESSARY DELAYS
- COORDINATE WITH SCHOOL TIMING AND ANY SPECIAL REQUIREMENTS TO MAKE SURE ALL PARTIES ARE ON THE SAME PAGE.

FORM 3: PROJECT SPECIFICATIONS

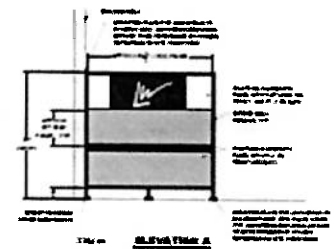
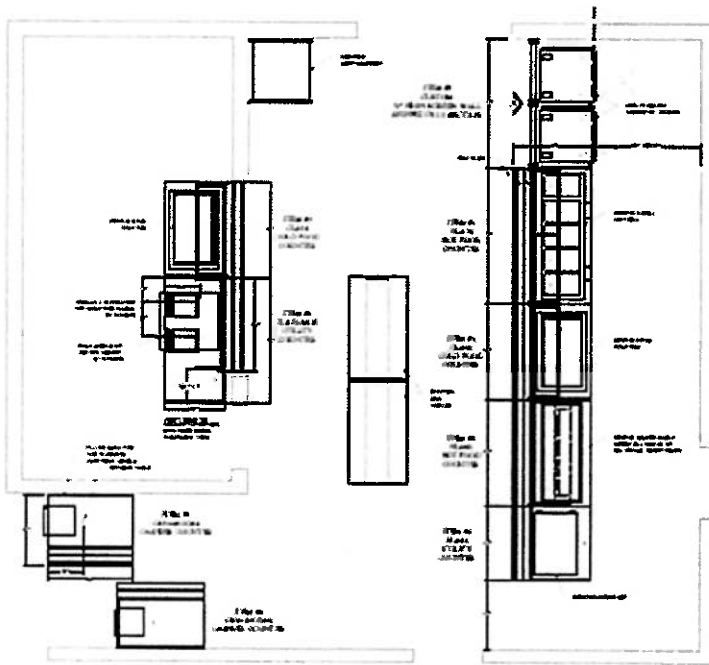
BASIS OF DESIGN FOR PROJECT TO INCLUDE THE FOLLOWING:

1. Brands specified are Basis of Design and alternates to said brands have not been approved for this project.

PROJECT REFERENCE DRAWING:

OVERALL LINEUP – REFERENCE ONLY (more detailed drawing will be issued at time of order)

Lakewood High School Serving Line



A. SCOPE OF WORK FOR CUSTOMER TO INCLUDE THE FOLLOWING:
(PROJECT COORDINATION BY DEALER)

1. Owner/School to take care of any electrical upgrades to accommodate new serving line equipment and decorative lamps.
2. Any work not included within specs that is required/needed, dealer must bring this to the attention of owner at time of RFP.
3. Dealer to perform the following work:
 1. Confirm all utilities prior to release of equipment to factory
 2. Sign off on all required shop drawings confirming voltages, sizes, and any other necessary items to release.
 3. Provide signed off on shop drawing to owner for records
4. Coordinate with different trades/installer on timing of equipment delivery and with owner.
5. Provide owner operating manuals in digital form and any operational training videos by manufacturer (if available).
6. Coordinate factory-rep training with owner's staff at completion of project.

B. EQUIPMENT/SCOPE SPECIFICATIONS:

ITEM # 1 HOT FOOD COUNTER

Quantity: One (1)
Manufacturer: Multiteria
Model: HLS-78

1. Essence Hot Food Counter
 HLS78, 78 L x 34 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 1 Side Panel
 Standard Feet
 Polished Toe Kicks
 HWBI-5M drop-in 5 well hot well w/ drain manifold, 208V/1ph
 78" FS Food Shield with Polished Finish and LED Lights
 12" Stainless Steel Customer Side Tray Slide w/Runners
 Provisions for bolting counters together

ITEM # 2 **COLD FOOD COUNTER**

Quantity: One (1)
Manufacturer: Multiteria
Model: CLS-54

1. Essence Cold Food Counter
 CLS54, 54 L x 34 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 Standard Feet
 Polished Toe Kicks
 Operator Side Doors
 CWBP-3 drop-in 3 pan cold pan
 54" FS Food Shield with Polished Finish and LED Lights
 12" Stainless Steel Customer Side Tray Slide w/Runners
 Provisions for bolting counters together

ITEM # 3 **HOT FOOD COUNTER**

Quantity: One (1)
Manufacturer: Multiteria
Model: HLS-60

1. Essence Hot Food Counter
 HLS60, 60 L x 34 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 Standard Feet
 Polished Toe Kicks
 GRSBF-54-I drop-in aluminum heated shelf, flush
 60" FS Food Shield with Polished Finish, LED Lights, and Food Warmer
 12" Stainless Steel Customer Side Tray Slide w/Runners
 Provisions for bolting counters together

ITEM # 4 UTILITY COUNTER

Quantity: One (1)
Manufacturer: Multiteria
Model: ULS-42

1. Essence Utility Counter
 ULS42, 42 L x 34 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 1 Side Panel
 Standard Feet
 Polished Toe Kicks
 12" Stainless Steel Customer Side Tray Slide w/Runners
 Grommet hole in counter top
 Elec recp in counter base for counter top equipment, w/ 8' cord set
 Provisions for bolting counters together

ITEM # 5 COLD FOOD COUNTER

Quantity: One (1)
Manufacturer: Multiteria
Model: CLS-54

1. Essence Cold Food Counter
 CLS54, 54 L x 34 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 1 Side Panel
 Standard Feet
 Polished Toe Kicks
 Operator Side Doors
 CWBP-3 drop-in 3 pan cold pan
 54" FS Food Shield with Polished Finish and LED Lights
 12" Stainless Steel Customer Side Tray Slide w/Runners
 Provisions for bolting counters together

ITEM # 6 UTILITY COUNTER

Quantity: One (1)
Manufacturer: Multiteria
Model: ULS-72

1. Essence Utility Counter
 ULS72, 71 L x 34 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 1 Side Panel
 Standard Feet
 Polished Toe Kicks
 12" Stainless Steel Customer Side Tray Slide w/Runners
 FS-V vertical food shield as shown on drawing
 (3) grommet holes in counter top
 (2) electrical recp in counter base
 u/c clearance for u/c mobile equipment
 Provisions for bolting counters together

ITEM # 7 CASHIER STAND

Quantity: One (1)
Manufacturer: Multiteria
Model: CS30

1. Essence Cashier Stand
 CS30, 48 L x 30 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 1 Side Panel
 Standard Caster
 12" Stainless Steel Customer Side Tray Slide w/Runners
 Grommet hole in counter top
 Locking cash drawer
 Modify with laminate panel on back with (1) laminate hinged locking door
 NOTE: THIS COUNTER HAS NO TOE KICKS. NARROWER COUNTER NEEDS SWIVEL SPACE FOR
 CASTERS

ITEM # 8 CASHIER STAND

Quantity: One (1)
Manufacturer: Multiteria
Model: CS30

1. Essence Cashier Stand
 CS30, 48 L x 30 W x 34 H w/
 Solid Surface Top
 Laminated Wood Panels with Standard Essence Corners
 Front Panel
 1 Side Panel
 Standard Caster
 12" Stainless Steel Customer Side Tray Slide w/Runners
 Grommet hole in counter top
 Locking cash drawer
 Modify with laminate panel on back with (1) laminate hinged locking door
 NOTE: THIS COUNTER HAS NO TOE KICKS. NARROWER COUNTER NEEDS SWIVEL SPACE FOR
 CASTERS

ITEM # 9 SCREEN WALL

Quantity: One (1)
Manufacturer: Multiteria
Model: CUSTOM

1. Custom screen wall, 72" wide x 72" high, to ship in (1) section. With 1" x 2" tubular frame and
 (3) laminat insert panels, with "LW" logo on (1) side of (1) panel. To bolt to building floor and
 wall on site by others

ITEM # 10 **AIRSCREEN MERCHANDISER**

Quantity: One (1)
Manufacturer: Structural Concepts
Model: B37R

1. Oasis® Refrigerated Self-Service Case, 35-5/8"W x 34-1/4"D x 82-1/4"H, Warmest average product temperature of 40°F or less, LED top light, (4) metal shelves, Breeze with self-contained refrigeration, condensate pan, magnetic air filter, non-locking casters with levelers, end panels with mirrored stainless interior, black exterior, R290 Hydrocarbon refrigerant, cETLus, ETL-Sanitation
 - 1 ea NOTE: If GFCI is required, a GFCI breaker MUST be used in lieu of a GFCI receptacle
 - 1 ea Warranty: 1 year parts & labor warranty, 5 year compressor warranty, standard
 - 1 ea Exterior Color: Laminate (non-stock colors)
 - 1 ea Model GRAIN DIRECTION Standard laminate grain directions (when applicable):
 - Front Panels (Upper Header and Lower Panels): Horizontal grain direction
 - End Panels: Vertical grain direction
 - Blend & Reveal Cases Only: Horizontal grain direction on front and end panels
 - 1 ea Interior Color: Powder coated SCC Standard Silversan Black (FDA compliant), standard
 - 1 ea Lower Front Panel Color: Powder coated SCC Standard Silversan Black (FDA compliant),std
 - 1 ea Rear Exterior Color: Powder coated SCC Standard Silversan Black (FDA compliant), std
 - 1 ea Base support: Casters (non-locking) w/ levelers
 - 1 ea End Panel Left: Full with stainless steel mirror interior, standard
 - 1 ea End Panel Right: Full with stainless steel mirror interior, standard
 - 1 ea Cover/Curtain: Night curtain, Retractable, non-locking (one cover/curtain type per model)
 - 1 ea Price Tag Molding: Universal price tag molding (clear with open top)
 - 1 ea Rear Doors: None (solid back panel), standard
 - 1 ea Shelving: Metal shelves (4), lighted (LED 4000K)
 - 1 ea Top Light: LED 4000K, standard
 - 1 ea Clean Sweep: Clean Sweep®, automatic condenser coil cleaner (self-cont.)
 - 1 ea Refrigeration: Breeze-E (Type II) self-contained refrigeration, 240V, standard
 - 1 ea Refrigerant: Hydrocarbon refrigerant (R290)
 - 1 ea Electrical Connection: 6' NEMA 6-15P, 208-240v/60/1-ph straight blade power cord, std
 - 1 ea Thermometer: Spirit filled thermometer, standard
 - 1 ea Heat Treated Crating: None, standard
 - 1 ea Vinyl Graphics: None, standard

ITEM # 11 DISPLAY MERCHANDISER, HEATED

Quantity: One (1)
Manufacturer: Hatco
Model: GRSDS-36D

1. Glo-Ray® Merchandising Warmer, countertop, 36" long, (14) rods, pass thru design, with (2) shelves, forward-slanted shelves, pre-focused infrared top heat, tempered glass sides, stainless steel & aluminum construction, 4" legs, 1810 watts, cULus, UL EPH Classified, Made in USA
1 ea NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details
1 ea NOTE: Includes 24/7 parts & service assistance, call 414-671-6350
1 ea One year on-site parts & labor warranty, plus one additional year parts only warranty on all Glo-Ray metal sheathed elements
1 ea 120v/60/1-ph, 1810 watts, 15.1 amps, NEMA 5-20P (domestic voltage), standard
1 ea Model NAVY, Navy Blue designer housing color (available at time of purchase only)
1 ea The color selected is not the default Glossy Gray & is considered custom & is NOT returnable
1 ea Open Customer Side, upper, standard
1 ea Open Customer Side, lower, standard

ITEM # 12 INDUCTION RANGE, COUNTERTOP

Quantity: Two (2)
Manufacturer: Hatco
Model: IRNG-HC1-18

1. Rapid Cuisine® Heavy-Duty Induction Range, countertop, single burner, digital controls with TFT display, USB port, control knob, automatic shut-off & pan detection, grease filter, black glass composite top, stainless steel housing, 120v/60/1-ph, 1800 watts, 15.0 amps, NEMA 5-15P, cULus, UL EPH Classified
1 ea NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details
1 ea NOTE: Includes 24/7 parts & service assistance, call 414-671-6350
2 ea 2 year replacement warranty, standard

ITEM # 13 **HEATED CABINET, HALF-HEIGHT**

Quantity: One (1)
Manufacturer: FWE
Model: UHS-4

1. Heated Cabinet, mobile, undercounter, (4) universal tray slides, (4) 18" x 26" or (8) 12" x 20" pan capacity, 4-1/2" OC, adjustable on 1-1/2" increments, Humi-temp heat & humidity system, adjustable thermostat, individual controls, insulated, removable humidifier pan, (1) flush mounted door, edgemount door latch, flush in-wall hand grips, stainless steel interior & exterior, (4) 3.5" swivel casters with brakes, NSF, cULus, UL, IPX4
1 ea Two year limited parts & one year labor warranty, standard
1 ea 120v/50/60/1-ph, 11.0 amps, 1315 watts, NEMA 5-15P, standard (US)
1 ea Manual Control, standard

ITEM # 14 **DECORATIVE LAMPS**

Quantity: Thirteen (13)
Manufacturer: Hatco
Model: DLL-2400

1. Decorative Heat Lamp, Luminaire, (1) bulb type (not included), 8-1/2"H x 12" diameter shade, 100 watt max, CE, cULus, UL EPH Classified, Made in USA
1 ea NOTE: Sale of this product must comply with Hatco's Minimum Resale Price Policy; consult order acknowledgement for details
1 ea NOTE: The decorative lamp & Luminaires are NOT returnable
13 ea Model LUMINAIRE 120v/1-ph, Luminaire Lighting, no heating, 100 watt bulb max, (NOT included) receives special Decorative Lighting UL Approval (available at time of purchase only)
13 ea Model WHITE-CTD-120L Lamp Bulb, 40 Watt clear, coated (Luminaire models only)
13 ea Model NAVY Navy, designer color (available at time of purchase only)
13 ea Model NAVY Navy, designer color (available at time of purchase only)
13 ea Model S Mounting Style - Stem - rigid stem mount to canopy, specify overall length from 14" to 71" (available at time of purchase only)
13 ea Model N Switch Location - None (available at time of purchase only)
13 ea Model UP TO 72" Overall Length - Up to 72" (specify exact length in whole numbers;) Measured from the ceiling to the bottom of the shade. (available at time of purchase only)
1 ea NOTE: Includes 24/7 parts & service assistance, call 414-671-6350

ITEM # 15 INSTALLATION

Quantity: One (1) LOT
Installer: Hobart Service Grand Rapids
Model: Installation

1. Hobart Service Factory Installation to include the following as the base bid scope of work: - Receive, uncrate, deliver and set in place and connect Multiteria Serving Lines pieces, Hatco Sandwich Slide merchandiser, Hatco induction cookers and FWE Undercounter. Make final electrical connections to serving lines pieces, merchandiser, induction cookers, and undercounter warmer within 5' of final connections -Remove and dispose of any packaging materials and rubbish -Any utility upgrades/modifications required of building services done by school. Electrician hired by school responsible to wire and hang decorative lamps from ceiling. Hobart Service will deliver Hatco lamps to school. Installations completed during normal business hours. Mon-Fri 8am to 5pm

ITEM # 16 INSTALL SCOPE BY DEALER

Quantity: One (1)
Manufacturer: FSEC (BIDDING DEALER/FOODSERVICE EQUIPMET CONTRACTOR)
Model: INSTALL

BIDDING DEALER TO PROVIDE THE FOLLOWING SCOPE OF WORK AS FOLLOWS:

1. Confirm all utilities and specifications prior to ordering with owner (utility work to be handled by school if necessary) to include:
 - a. Overall size/footprint
 - b. Electrical loads
 - c. Plumbing connections if required.
 - d. Overall Length of Hatco Decorative lamps
 - e. Coordinate timing with school and Hobart Service to have equipment delivered and installed
2. Oversee the following when on site during installation:
 - a. Receive, uncrate, deliver, and set in place ALL equipment items.
 - b. Remove and dispose of all protective wrapping.
 - c. Make final connections and ensure proper operation of all applicable equipment (school to hire electrician to help hang Hatco decorative lamps)
3. Clean and sanitize all work surfaces and make ready for first use by owner
4. Provide operation manuals (electronically to owner)
5. Coordinate any factory start-ups as required
6. Coordinate factory-training upon installation completion
7. Provide warranty information for all equipment

Not Included in the Scope of Work:


- School to hire local electrician to help wire and hang Hatco decorative lamps

END OF EQUIPMENT SPECIFICATIONS

FORM 4: ACKNOWLEDGEMENT

The undersigned hereby agrees that the Response to the RFP is a legal and binding offer and the undersigned, on behalf of its Firm, agrees to furnish and deliver the services in accordance with the terms, conditions and prices herein quoted.

Firm Name: GOLD STAR PRODUCTS

Signed By (no electronic): 

Print Name: LUKE RYGH

Title: GENERAL MANAGER

Date: 5-30-25

Address: 21680 COOLIDGE HWY
OAK PARK MI 48237

Phone Number: 630.723.8315

E-mail: LUKE R @ GOLDSTAR.MAIL.COM

FORM 5: NON-COLLUSION AFFIDAVIT

STATE OF MICHIGAN

OAKLAND COUNTY

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to another offer.

GOLD STAR PRODUCTS
Offeror (Firm)

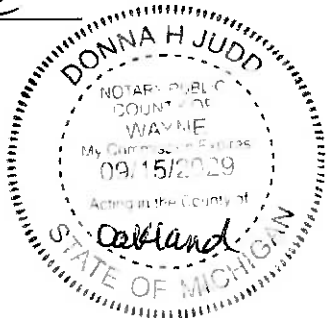
[Signature]
Signature of Offeror or Agent

Subscribed and sworn to before me this 3rd day of June, 2025

My Commission Expires: 09-15-2029

Notary Public Donna H Judd

County of Residence Wayne



Source: IC 5-22-16-6

FORM 6: HISTORICALLY, UNDERUTILIZED BUSINESS (HUB) CERTIFICATION

Proposing companies that have been certified as Historically Underutilized Business (HUB) entities are encouraged to indicate their HUB status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form. Please submit a copy of your HUB Certificate with this form, if applicable.

____ I certify that my company has been certified as a Historically Underutilized Business (HUB) in the following categories: (Please check all that apply)

___ Minority Owned Business

___ Small Business

___ Women Owned Business

My company has NOT been certified as a Historically Underutilized Business (HUB)

GOLD STAR PRODUCTS
Company Name


Signature of Authorized Company Official

FORM 7: CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

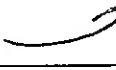
(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name: GOLD STAR PRODUCTS

Date: 5-30-25

By:  LUKE RIGH
Name and Title of Authorized Representative


Signature of Authorized Representative

INSTRUCTIONS FOR CERTIFICATION

By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations (13CFR Part 145).

The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the Non-procurement List.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

FORM 8: CERTIFICATION REQUIRED FOR GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND
CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

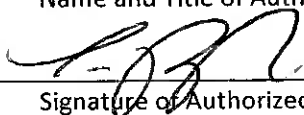
The undersigned certifies, to the best of his/her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Business Name: GOLD STAR PRODUCTS

Date: 5-30-25

By: LUKE RYGH GENERAL MANAGER
Name and Title of Authorized Representative


Signature of Authorized Representative

**FORM 9: COMPLIANCE CERTIFICATION TO EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS,
COOPERATIVE AGREEMENTS, AND CONTRACTS EXCEEDING \$100,000 IN FEDERAL FUNDS**


I, GOLD STAR PRODUCTS the Proposer, in connection the RFP for produce distribution, am in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14(l) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

COMPANY GOLD STAR PRODUCTS

ADDRESS 21680 COULDGE HWY

CITY, STATE, ZIP CODE OAK PARK MI 48237

PHONE 630.723.8315

 5-30-25 GENERAL MANAGER
SIGNATURE DATE TITLE

LUTE RYB
PRINTED NAME OF ABOVE

MEMORANDUM

To: Lakewood Board of Education

From: Mike Beach, Technology Director

Date: February 23, 2026

RE: High School and Middle School Performance Gym Sound System Purchase Request

Lakewood IT is seeking Board of Education approval for the purchase of new gym sound systems for the high school and middle school at a cost of \$58,744.00, funded through the General Fund balance.

Both existing systems are no longer reliable or effective. The high school system has very poor audio, nonfunctional speakers, and degrading hardware. The middle school system is nearly 30 years old, does not function at all, and staff have been forced to use a mobile floor speaker for events. These gyms are among the most visible and frequently used spaces in the district, often serving as the first impression for community members. I have spent significant time attempting interim solutions without success. During a funeral held in the high school gym last year, the audio quality was embarrassingly poor, and it was difficult to understand speakers, highlighting the urgency of this need.

Replacement systems were originally planned within the bond proposal and conditions have continued to decline. In 2020, we were introduced to Daktronics single-rack systems widely used by schools. The athletic director had heard these systems at away games and was impressed with their clarity. In 2024, we visited Hastings High School to evaluate their Daktronics system firsthand and were both impressed with the sound quality and performance.

Updated pricing is significantly lower than prior bond estimates of \$100,000–\$150,000, with current systems approximately \$25,000 each plus installation and labor. I strongly recommend approval, as this upgrade will improve communication, safety, and the overall experience at school and community events.

Respectfully submitted,

Mike Beach, IT Director



BOARD OF EDUCATION

DAKTRONICS ORDER AGREEMENT # 716263-1-5

Lakewood High School
 Michael Beach
 7223 Velte Rd
 Lake Odessa, MI USA 48849
 Phone: 616-374-8868
 Fax:
 Email: beach@lakewoodps.org

17/Feb/2026
 Valid for: 90 days
 Terms: Net 30 days from shipment with
 Purchase Order
 Subject to Credit Review
 FCA: DESTINATION
 Delivery: Call for Production Time

Reference: Indoor Sound– Sourcewell Contract #030223-DAK

Item No.	Model	Description	Qty	Price
1	SSN-150 (Cabinet Only)	Sportsound Indoor Audio System. Includes sound system in a self-contained alum cabinet and mesh grille face. Cabinet painted Semi-Gloss Black. Mesh printed per customer's specification.	2	\$58,099.00
	SSR-220 Indoor	Sportsound Rack 220 that includes: 8Ch Audio Mixer.	2	
	Wireless Microphone Handheld Package	Wireless microphone handheld package includes: wireless receiver, handheld transmitter w/ SM58 mic, power supply, 1/2 wave antennas, rack mount kit, zippered accessory bag, and AA alkaline batteries	4	
	Remote Antenna Kit	Wireless microphone remote antenna kit includes: (2) 25' BNC antenna cables, (2) mounting brackets and bulkhead adapters. Uses 1/2 wave antennas supplied with rack.	2	
	SSR-DM2	Sportsound Announcers Mixer, 2Ch Tabletop, Inputs (Microphone, Bluetooth, and MP3), Includes Single-Muff Headset, 1/8"to1/8" stereo cable, and XLR output cable. Power Supply Included.	2	
	W-3902519	CABLE; 4 COND, 13AWG, SPEAKER4, OD: 0.42	500	
	W-1615	Cable, Audio Signal, 1 pair shielded 22 AWG, 1000' spool	1000	
	Labor; Field Technician, Audio System	Regional Field Service Technician Labor which includes final termination of audio cables, audio system commissioning, and customer operation training	2	
2	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving & unloading truck upon delivery.	1	\$645.00

Services

3	G1C1-W	One (1) year parts only - Includes Customer Care Level 1	1	
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Total Price Excluding Applicable Tax:	\$58,744.00
----------------------------------------------	--------------------

Please reference listed sales literature: DD5457022 for SSR-DM2

DAKTRONICS ORDER AGREEMENT # 716263-1-5

Notes: Due to the current uncertainty regarding the status of tariffs, prices exclude tariffs imposed after May 29, 2025. In the event Daktronics' total cost for equipment, materials, or components required to perform the work increases due, directly or indirectly, to tariffs that are implemented after May 29, 2025, Daktronics reserves the right to an equitable adjustment to the purchase price.

Exclusions:

- Electrical Installation
- Structure
- Power
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment
- Physical/Mechanical Installation
- Foundation
- Hoist
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Order Agreement # 716263-1 Rev 5 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective, shop drawings are approved (if required) and down payment is received (if required).

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Sean Maloney
PHONE:
FAX:
EMAIL: Sean.Maloney@daktronics.com

Cooper Leslie
PHONE:
FAX:
EMAIL: Cooper.Leslie@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions (www.daktronics.com/DD5459759)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Additional Links:

Customer Care Level 1, Parts Coverage, No Daktronics Labor Coverage (www.daktronics.com/DD5454454)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this order agreement and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersedes any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name/Title

PO number for invoicing purpose only

DAKTRONICS ORDER AGREEMENT # 716263-1-5 MAIN

ATTACHMENT A

CUSTOMER RESPONSIBILITIES

General

- 1) Secure necessary sign permits, as required.
- 2) Secure necessary construction permits, as required.
- 3) Removal and disposal of existing equipment, as applicable.
- 4) Removal and disposal of existing structure, as applicable.
- 5) Customer is responsible to ensure the existing structure/building is adequate, including any necessary modifications, for the installation of the Equipment, including but not limited to (i) obtaining certified engineer drawings to the extent required by law and (ii) providing Daktronics, upon reasonable request, documentation relating to the existing structure and modifications necessary for Daktronics to perform its work.
- 6) Mark location of the new Equipment as delineated in the quote.
- 7) Provide all required floor protection.

Structures

- 1) Not applicable

Electrical & Data

- 1) Provide electrical power to all Daktronics supplied load centers/termination panel at/within the Equipment, as applicable. Electrical power shall be installed per all applicable electrical codes and regulations and shall include; transformer, electrical disconnect, panel board with over current protection, J-boxes, receptacles, power drop cords as applicable per Equipment location and product specifications. Provide all required breakers based on the Equipment electrical loads.
- 2) Provide and install signal cable conduit, with pull string, from control location to each Equipment location.
- 3) Labor to pull all new signal cable (and remove existing cable, if required).
- 4) Provide personnel for maintenance and operator training.

Product/Equipment

- 1) Accept, lift, unload, and inspect all Equipment and control equipment from carrier.
- 2) Provide storage of all Equipment and control equipment in a safe, dry, and secure location until installation.
- 3) Lift and mount/install Equipment listed in this quotation according to the product specifications, including placing control equipment in the control room as applicable.

DAKTRONICS RESPONSIBILITIES

General

- 1) Not applicable

Structures

- 1) Not applicable

Electrical & Data

- 1) Terminate signal cable at control location and Equipment location for Equipment delineated in Daktronics quote
- 2) Unpack, set-up, hook-up, and testing of control system.
- 3) Perform maintenance training during installation.
- 4) Perform final systems testing and commissioning.

Product/Equipment

- 1) Not applicable

QUALIFICATIONS/CLARIFICATIONS

- 1) **Access:** Daktronics requires unobstructed access to Equipment and control room installation site until display is 100%. Installation equipment (lifts, trucks, etc.) are expected to have access directly to the display structure location and control location.

DAKTRONICS ORDER AGREEMENT # 716263-1-5 MAIN ATTACHMENT A

- 2) **Control Room Climate:** Normal operating temperature should be between 40° to 90° Fahrenheit (4° to 32° Celsius). Normal operating humidity should be less than 80% non-condensing. Storage temperature should be between -10° to 105° Fahrenheit (-23° to 41° Celsius). Storage humidity should be less than 95% non-condensing. Keep computers and monitors out of direct sunlight during storage. Allow control equipment taken out of storage to return to operating temperature range prior to turning it on (24 hours recommended).
- 3) **Electrical:** The maximum voltage is 120 volts line to neutral for all Equipment in this quotation.
- 4) **Building Penetrations:** Customer to provide all required building (wall/roof/floor) penetrations for the installation of Daktronics equipment to include all attachment, electrical and low voltage/signal connections as applicable.

2026-2027 LPS Staff Calendar

2026		August								2027		February																	
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S									
0						1							4	1	2	3	4	5	6	5-8	Mid-Winter Break								
0	2	3	4	5	6	7	8							4	7	8	9	10	11	12	13	10	Count Day						
0	9	10	11	12	13	14	15							5	14	15	16	17	18	19	20								
0	16	17	18	19	20	21	22	24-25	No School Stu - PD Staff					5	21	22	23	24	25	26	27								
3	23	24	25	26	27	28	29	26	1/2 Day Students & Staff						28														
1	30	31																											
2026		September								2027		March																	
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S									
3			1	2	3	4	5	4-7	No School - Labor Day	5		1	2	3	4	5	6												
4	6	7	8	9	10	11	12			5	7	8	9	10	11	12	13												
5	13	14	15	16	17	18	19			4	14	15	16	17	18	19	20	19	No School Stu - PD Staff										
4	20	21	22	23	24	25	26	25	No School Stu - PD Staff	4	21	22	23	24	25	26	27	26	No School - Good Friday										
3	27	28	29	30						3	28	29	30	31															
2026		October								2027		April																	
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S									
2				1	2	3	7	Count Day	1				1	2	3														
5	4	5	6	7	8	9	10			0	4	5	6	7	8	9	10	2-9	Spring Break										
5	11	12	13	14	15	16	17			5	11	12	13	14	15	16	17												
5	18	19	20	21	22	23	24			5	18	19	20	21	22	23	24												
5	25	26	27	28	29	30	31			5	25	26	27	28	29	30													
2026		November								2027		May																	
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S									
4	1	2	3	4	5	6	7	4-5	Conferences	0							1												
5	8	9	10	11	12	13	14	5	1/2 Day Students	5	2	3	4	5	6	7	8												
5	15	16	17	18	19	20	21	6	No School	5	9	10	11	12	13	14	15												
0	22	23	24	25	26	27	28	23-27	No School - Thanksgiving	5	16	17	18	19	20	21	22	20	Graduation										
1	29	30								5	23	24	25	26	27	28	29												
0										0	30	31						31	No School - Memorial Day										
2026		December								2027		June																	
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S									
4			1	2	3	4	5			4			1	2	3	4	5												
4	6	7	8	9	10	11	12	11	No School Stu - PD Staff	3	6	7	8	9	10	11	12	9	1/2 Day Students & Staff										
5	13	14	15	16	17	18	19			0	13	14	15	16	17	18	19												
0	20	21	22	23	24	25	26			0	20	21	22	23	24	25	26												
0	27	28	29	30	31			21-31	Holiday Break	0	27	28	30	31															
2027		January								2027		July																	
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S									
0					1	2	1	Holiday Break	0				1	2	3														
5	3	4	5	6	7	8	9			0	4	5	6	7	8	9	10												
5	10	11	12	13	14	15	16			0	11	12	13	14	15	16	17												
5	17	18	19	20	21	22	23	22	End Sem 1	0	18	19	20	21	22	23	24												
5	24	25	26	27	28	29	30			0	25	26	27	28	29	30	31												
No School Students - PD Staff																													
No School																													
1/2 day for students							LEA Union Co-President							LEA Union Co-President							Date								
1/2 day for students & staff																													
1/2 day w/ students & 1/2 day PD																													
175		Student Attendance Days										LPS Superintendent						Date											

**Future Planning Ad Hoc Committee
Streamlining Recommendation**

RATIONALE: The Ad Hoc Committee has spent the past several months discussing the future planning for the District that will position the District for a successful and sustainable future.

RECOMMENDATION: It is the recommendation of the Future Planning committee and the Superintendent that the District streamlines instructional buildings from four (4) to three (3). The elementary school becomes pre-school through 3rd grade, the middle school 4th grade through 7th grade, and the high school 8th grade through 12th grade.

RESOLUTION: A motion by _____, supported by _____, to streamline the District's instructional facilities from four (4) buildings to three (3) buildings, effective beginning with the 2026-2027 school year.

**LAKWOOD PUBLIC SCHOOLS
BOARD FINANCIALS REPORT
EXPENDITURES BY OBJECT CODE
January 31, 2026**

Teachers	46.15%
Building Admin	61.54%
Superintendent	61.54%
School Year Staff	52.38%

	<u>FY26 Budget</u>	<u>YTD Expense</u>	<u>Encumbrances</u>	<u>Remaining Budget</u>	<u>% Used</u>
Account Classification 1 Code 1000 - Salaries Totals	\$ 9,894,625.00	\$ 4,896,824.41	\$ -	\$ 4,997,800.59	49.49%
Account Classification 1 Code 2000 - Employee Benefits Totals	6,763,987.00	3,018,984.39	-	\$ 3,745,002.61	44.63%
Account Classification 1 Code 3000/4000 - Purchased Services Totals	2,079,294.00	1,319,792.94	8,500.00	\$ 751,001.06	63.88%
Account Classification 1 Code 5000 - Supplies and Materials Totals	1,300,906.00	585,554.56	7,329.96	\$ 708,021.48	45.57%
Account Classification 1 Code 6000 - Capital Outlay Totals	317,500.00	182,714.99	7,700.00	\$ 127,085.01	59.97%
Account Classification 1 Code 7000 - Other Expenditures Totals	313,091.00	98,831.81	-	\$ 214,259.19	31.57%
Account Classification 1 Code 8000 - Outgoing Transfers and Other Transactions Totals	<u>483,979.00</u>	<u>213,091.05</u>	<u>-</u>	<u>270,887.95</u>	<u>44.03%</u>
Expense Totals	<u>\$ 21,153,382.00</u>	<u>\$ 10,315,794.15</u>	<u>\$ 23,529.96</u>	<u>\$ 10,814,057.89</u>	<u>48.88%</u>

LAKEWOOD PUBLIC SCHOOLS

Payment Register

Period: 01/01 - 01/31/2026

TOTALS BY FUND:	
ACTIVITY	10,308.04
FOOD SERVICE	7,736.45
DEBT RETIREMENT	0.00
GENERAL FUND	2,351,232.70
PAYROLL	14,552.58
TOTAL	2,383,829.77

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632255	FS	01/06/2026	2500 - CEDAR CREST DAIRY	LES MILK 12/19/25	24003209	270.77
632255	FS	01/06/2026	2500 - CEDAR CREST DAIRY	LES MILK 12/16/25	24003179	232.56
632255	FS	01/06/2026	2500 - CEDAR CREST DAIRY	LMS MILK 12/16/25	24003180	377.02
632255	FS	01/06/2026	2500 - CEDAR CREST DAIRY	LECC MILK 12/16/2	24003181	466.77
632261	FS	01/06/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	01/02/26 Payroll	104508	225.39
632276	FS	01/06/2026	2417 - Prein & Newhof	Kitchen Sink Water Testing	127483	350.00
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/02/26	24003273	820.59
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/02/26	24003274	317.23
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/02/26	24003275	217.58
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/02/26	24003276	194.35
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/06/26	24003305	379.80
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/06/26	24003306	57.99
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/06/26	24003307	307.58
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/06/26	24003308	242.79
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/09/26	24003339	295.68
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/09/26	24003340	307.58
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/09/26	24003341	228.56
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/09/26	24003342	188.20
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/16/26	24505544	188.20
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/16/26	24505543	325.21
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/16/26	24505542	77.32
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/13/26	24003374	205.83
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/13/26	34003373	288.25
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/13/26	24003372	38.66
632342	FS	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/13/26	24003371	463.92
632346	FS	01/27/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	01/30/26 Payroll	104892	668.62
632244	GF	01/02/2026	3614 - Goodman Frost PLLC	GARN - GARNISHMENT	2026-00000037	371.69
632245	GF	01/02/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000038	947.59
632246	GF	01/02/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000039	202.66
632247	GF	01/06/2026	3051 - Amazon Capital Services	BOARD APPRECIATION GIFTS - ACKERSON	1CL9-3JQV-HVG7	7.39
632247	GF	01/06/2026	3051 - Amazon Capital Services	BAORD APPRECIATION - ACKERSON	1LWH-DRDM-RDH4	17.78
632247	GF	01/06/2026	3051 - Amazon Capital Services	BAORD APPRECIATION - ACKERSON	14GF-WC9H-4X6N	14.94
632247	GF	01/06/2026	3051 - Amazon Capital Services	BAORD APPRECIATION - ACKERSON	19QJ-JJG1-31NG	84.92
632247	GF	01/06/2026	3051 - Amazon Capital Services	BAORD APPRECIATION - ACKERSON	11VN-LYPQ-T33R	84.03
632247	GF	01/06/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - ACKER	13FM-94FX-CHGY	39.08
632247	GF	01/06/2026	3051 - Amazon Capital Services	Classroom Supplies - Rapin	1P41-KTWK-9MTH	57.27
632247	GF	01/06/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES- SETTER	1YFF-YJDD-WKGQ	61.46
632247	GF	01/06/2026	3051 - Amazon Capital Services	MEDIA CENTER- CURRIER	1QYG-WKWF-WNQP	9.99
632247	GF	01/06/2026	3051 - Amazon Capital Services	TRANSPORTATION - CARR	163P-MGMR-93GG	39.99
632247	GF	01/06/2026	3051 - Amazon Capital Services	TRANSPORTATION - CARR	1JC3-P79C-FL3K	51.98
632247	GF	01/06/2026	3051 - Amazon Capital Services	TRAINER SUPPLIES - ALDRICH	1L91-PMTX-9L4H	121.94
632248	GF	01/06/2026	2488 - Ambit	VOIP 12/01/25-12/31/25	6791	921.98
632249	GF	01/06/2026	3363 - Andy J. Egan Co., Inc.	Air Handler repair	376717	4,193.90
632249	GF	01/06/2026	3363 - Andy J. Egan Co., Inc.	Boiler Issue	376565	1,365.00
632250	GF	01/06/2026	3156 - Applied Innovation	Copier Contracts - 12/17/25-01/16/26	3021497	3,575.08
632251	GF	01/06/2026	1375 - BARRY COUNTY TREASURER OFFICE	Tax year 2022,2023,2024	08-05-005-010-10	5,654.74
632252	GF	01/06/2026	1803 - BESCO	Water	933002118	83.50
632252	GF	01/06/2026	1803 - BESCO	Water	932135490	76.50
632253	GF	01/06/2026	2472 - CALEDONIA FARMERS ELEVATOR	Ice Melter - Chase	31398842	15.98
632253	GF	01/06/2026	2472 - CALEDONIA FARMERS ELEVATOR	Ice Melter - Chase	3139611	31.96
632254	GF	01/06/2026	1808 - CAPTURE PHOTOGRAPHY	Wrestling Banners - Harmer	285	330.00
632254	GF	01/06/2026	1808 - CAPTURE PHOTOGRAPHY	Girls Banners - Allen	286	110.00
632255	GF	01/06/2026	2500 - CEDAR CREST DAIRY	LES MILK 12/19/25	24003209	270.77
632255	GF	01/06/2026	2500 - CEDAR CREST DAIRY	LES MILK 12/16/25	24003179	232.56
632255	GF	01/06/2026	2500 - CEDAR CREST DAIRY	LMS MILK 12/16/25	24003180	377.02
632255	GF	01/06/2026	2500 - CEDAR CREST DAIRY	LECC MILK 12/16/2	24003181	466.77
632256	GF	01/06/2026	3660 - CONSUMERS ENERGY	Electric 11/18/25-12/14/25	8169 Dec 25	2,311.91
632257	GF	01/06/2026	1012 - Stacey Doran	SSA - CI Christmas Outing	12/19/25	384.30

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632258	GF	01/06/2026	4841 - Anita Duits	SSA - Concession Supplies - Duits	01/05/26	772.94
632259	GF	01/06/2026	2453 - ELITE FUND INC.	Annual E rate Support Services	11065	375.00
632259	GF	01/06/2026	2453 - ELITE FUND INC.	Annual E Rate Support Services	11159	375.00
632260	GF	01/06/2026	5480 - ENERCO CORPORATION	Chemical Water Treatment	INV026284	455.00
632261	GF	01/06/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	01/02/26 Payroll	104508	3,507.92
632261	GF	01/06/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	01/02/26 Payroll	104376	5,403.26
632262	GF	01/06/2026	3619 - Ani Gaines	Accompanist for Concert	INV0001	500.00
632263	GF	01/06/2026	7643 - HI-LINE	MOLEX	3189423	230.52
632263	GF	01/06/2026	7643 - HI-LINE	fitting	3188508	6.22
632264	GF	01/06/2026	2154 - Hickey, Jamie	LEF - PBIS Christmas Activity	12/19/25	79.22
632264	GF	01/06/2026	2154 - Hickey, Jamie	SSA - YAC Christmas Act	12/19/25-1	55.30
632265	GF	01/06/2026	8265 - INTERQUEST DETECTION CANINES	12/18/25 HALF DAY CANINE SEARCH	4059C	350.00
632266	GF	01/06/2026	2301 - Johnson Controls Fire Protection LP	Service Call & Rewire Relay	53609001	4,363.99
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	3959	31.93
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	3965	36.56
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	3982	120.73
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	3977	31.98
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	4006	55.57
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	4002	172.34
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	3950	15.58
632267	GF	01/06/2026	2518 - Lake Odessa Ace Hardware	MAINTENANCE - CHASE	3953	21.34
632268	GF	01/06/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 12/12/25	3087363	31.05
632268	GF	01/06/2026	1290 - MAURER'S TEXTILE RENTAL SERVICES INC	Uniforms 12/19/	3090082	31.05
632269	GF	01/06/2026	10561 - MENARDS-IONIA	MAINTENANCE - CHASE	17255	175.95
632270	GF	01/06/2026	10020 - MESSA	Jan 2026	2601-92939	29,769.91
632271	GF	01/06/2026	1572 - MEYER MUSIC	Instrument Materials	106875893	74.45
632272	GF	01/06/2026	3483 - Michigan Music Association	SSA - MMA Entry Fee	2466	1,365.00
632273	GF	01/06/2026	1897 - MIDWEST TRANSIT EQUIPMENT	2- 2020 BUSES	V105002581	143,528.00
632274	GF	01/06/2026	11900 - NATIONAL INSURANCE SERVICES	JAN 2026 Premium	1742215	677.66
632275	GF	01/06/2026	12993 - Pitney Bowes Inc.	Mail Station Ink - CO - Smit	1028651489	63.90
632276	GF	01/06/2026	2417 - Prein & Newhof	Kitchen Sink Water Testing	127483	350.00
632277	GF	01/06/2026	3607 - Tom Tepastte	DOT & License	12/18/25	149.19
632278	GF	01/06/2026	16300 - THRUN LAW FIRM, P.C.	Legal	309425	449.00
632279	GF	01/06/2026	16580 - ULINE INC	STOOLS	201764095	2,271.60
632280	GF	01/06/2026	16670 - UNITY SCHOOL BUS PARTS	Transportation	0627141-IN	28.62
632280	GF	01/06/2026	16670 - UNITY SCHOOL BUS PARTS	Transportation	0627632-IN	162.11
632281	GF	01/06/2026	1916 - WEST MICHIGAN INTERNATIONAL	Transportation	X105079245:01	110.40
632282	GF	01/06/2026	1795 - WRIGHT SALES	SSA Fundraiser	1142	538.00
632283	GF	01/13/2026	3620 - Matti Aldrich	SSA - Student council Activity - Aldrich	01/06/26	61.50
632284	GF	01/13/2026	3051 - Amazon Capital Services	COUNSELING SUPPLIES - PROMINSKI	1VLF-69ML-R6QG	79.76
632284	GF	01/13/2026	3051 - Amazon Capital Services	SSA- SCHROCK	1YJY-949M-CNMK	15.99
632284	GF	01/13/2026	3051 - Amazon Capital Services	AT- SOFTBALLS - ALDRICH	1LF9-MCNL-V91G	549.78
632284	GF	01/13/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - POIRIER	1XG6-R6TC-H3RC	81.24
632284	GF	01/13/2026	3051 - Amazon Capital Services	APPLY TO INVOICE 1XG6-R6TC-H3RC	1JC4-PFLD-KMXF	(53.12)
632284	GF	01/13/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1Y6R-M6KW-CLR9	10.52
632284	GF	01/13/2026	3051 - Amazon Capital Services	APPLY TO INVOICE 1Y6R-M6KW-CLR9	17RQ-JN7R-1F4J -	(9.39)
632284	GF	01/13/2026	3051 - Amazon Capital Services	PE - HILL	1FRM-N96V-F6VJ	9.79
632284	GF	01/13/2026	3051 - Amazon Capital Services	PE - HILL	1P79-F1C9-KJ6P	19.98
632284	GF	01/13/2026	3051 - Amazon Capital Services	APPLY TO INVOICE 1FRM-N96V-F6VJ	1TKV-7KVV-3DTY	(9.79)
632284	GF	01/13/2026	3051 - Amazon Capital Services	PE - HILL	14XT-4F63-KCCP	19.58
632284	GF	01/13/2026	3051 - Amazon Capital Services	APPLY TP INVOICE 14XT-4F63-KCCP	1X6G-3XRF-49GJ	(9.79)
632284	GF	01/13/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1HVG-MC39-M7QX	12.34
632284	GF	01/13/2026	3051 - Amazon Capital Services	AT - Trainer Supplies	1NHY-LNTJ-GWNV	58.80
632284	GF	01/13/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WIELAND	1FD1-MXTM-FW43	72.91
632284	GF	01/13/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - WELCH	1QR7-H6HQ-C4KJ	7.49
632284	GF	01/13/2026	3051 - Amazon Capital Services	SSA - PAINT STENCIL SUPPLIES - KEITH	1JGM-NXRY-W4XR	218.70
632284	GF	01/13/2026	3051 - Amazon Capital Services	ART - MILLER	1HVG-MC39-KW1V	143.69
632284	GF	01/13/2026	3051 - Amazon Capital Services	PE - ERICKSON	1F6W-JPQD-MFVY	89.70
632284	GF	01/13/2026	3051 - Amazon Capital Services	PE - ERICKSON	1XG6-R6TC-CQGQ	12.49
632284	GF	01/13/2026	3051 - Amazon Capital Services	Tech Supplies - Mike Beach	19TF-6DL4-VC16	255.78
632284	GF	01/13/2026	3051 - Amazon Capital Services	Tech Supplies - Mike Beach	1FRF-M4T7-WVVV	52.89
632284	GF	01/13/2026	3051 - Amazon Capital Services	Sensory Item - Jenny Richardson	1NGR-VPW1-HDMG	19.98
632284	GF	01/13/2026	3051 - Amazon Capital Services	SENSORY ITEMS - JENNY RICHARDSON	19L3-116D-JHML	229.33
632284	GF	01/13/2026	3051 - Amazon Capital Services	SENSORY ITEMS - JENNY RICHARDSON	197D-WTJM-CXNG	50.95
632284	GF	01/13/2026	3051 - Amazon Capital Services	OFFICE SUPPLIES - PENNINGTON	1TMW-XPQD-944N	4.55
632284	GF	01/13/2026	3051 - Amazon Capital Services	LEF - ACKER	1WXK-DDYV-GY49	71.39
632284	GF	01/13/2026	3051 - Amazon Capital Services	AT - TRAINER SUPPLIES	1JYG-1NKF-M6H3	149.91

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632284	GF	01/13/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES- DUITS	1V1N-4LVX-FNMQ	77.48
632284	GF	01/13/2026	3051 - Amazon Capital Services	CLASSROOM SUPPLIES - DENNEY	1WXK-DDYV-DWMH	19.94
632284	GF	01/13/2026	3051 - Amazon Capital Services	MAINTENANCE - CHASE	1WH7-TKV9-CG6Y	12.98
632284	GF	01/13/2026	3051 - Amazon Capital Services	TECH SUPPLIES - BEACH	1DRV-VCD1-JYQJ	9.89
632284	GF	01/13/2026	3051 - Amazon Capital Services	MAINTENANCE - CHASE	1DQQ-TKKY-11CX	30.97
632285	GF	01/13/2026	1192 - AMERICAN RENTALS INC	10/11/25-11/11/25	244760	270.00
632285	GF	01/13/2026	1192 - AMERICAN RENTALS INC	09/11/25-10/11/25	244244	270.00
632286	GF	01/13/2026	1557 - Bartoo, KERI	CDL License Fee	01/07/26	86.91
632287	GF	01/13/2026	1803 - BESCO	SSA- Water	898540622	14.00
632288	GF	01/13/2026	1808 - CAPTURE PHOTOGRAPHY	SSA - Banners	294	825.00
632289	GF	01/13/2026	3320 - CLINTON COUNTY RESA	Jan 2026 Fiducius	20260107	200.00
632290	GF	01/13/2026	3660 - CONSUMERS ENERGY	12/01/25-12/31/25	2409 Dec 2025	3.12
632291	GF	01/13/2026	12802 - Corewell Health West Occupational Health	DOT - Herbreith	895120	91.00
632291	GF	01/13/2026	12802 - Corewell Health West Occupational Health	DOT - Miller	896770	126.00
632292	GF	01/13/2026	3848 - Sue Coykendall	Mileage	01/06/26	81.90
632293	GF	01/13/2026	4841 - Anita Duits	Mileage	12/09/25-2	137.70
632293	GF	01/13/2026	4841 - Anita Duits	SSA - Concession Supplies - Duits	01/12/26	236.96
632294	GF	01/13/2026	3122 - Granger Waste Services	Athletic Field	29766341	150.41
632294	GF	01/13/2026	3122 - Granger Waste Services	Bus Garage	29768682	1,079.44
632294	GF	01/13/2026	3122 - Granger Waste Services	High School	29768690	502.41
632295	GF	01/13/2026	2397 - Henry Schein	AT - Trainer Supplies - Roe	51410922	63.56
632295	GF	01/13/2026	2397 - Henry Schein	AT - Trainer Supplies - Roe	51107285	55.78
632295	GF	01/13/2026	2397 - Henry Schein	AT - Trainer Supplies - Roe	51107185	55.78
632296	GF	01/13/2026	1964 - HILLEY, NICK	Meal Reimbursement	01/07/26	79.00
632297	GF	01/13/2026	2939 - HOEKSTRA TRANSPORTATION INC	Transportation - Pierson	X101041954:01	35.96
632298	GF	01/13/2026	8531 - J.W. PEPPER & SON, INC.	Music	367968662	26.50
632298	GF	01/13/2026	8531 - J.W. PEPPER & SON, INC.	Music	367814172	137.00
632299	GF	01/13/2026	3285 - Kelli James	Dependent Care 2025	01/08/26	90.00
632300	GF	01/13/2026	8700 - JOHNSTONE SUPPLY	Supplies - Chase	57589525.001	208.06
632301	GF	01/13/2026	8830 - JOSTEN'S	Diploma Supplies - Duits	38234606	83.00
632301	GF	01/13/2026	8830 - JOSTEN'S	Diploma Supplies - Duits	38248332	1,202.39
632302	GF	01/13/2026	1044 - LAKEWOOD BAND BOOSTERS	SSA - Concessions Supplies	100	206.62
632303	GF	01/13/2026	2859 - METS	Training - Tepaste	23587	1,871.10
632304	GF	01/13/2026	2505 - Michigan Interscholastic Forensic Association	Late Fee	2026-57-1	100.00
632305	GF	01/13/2026	1562 - Music Theatre International	Guys & Dolls	7103647	3,135.00
632306	GF	01/13/2026	3294 - MyHouse Sports Gear	Singlets	16976	636.00
632307	GF	01/13/2026	12511 - OTIS ELEVATOR COMPANY	Maintenance	601514	809.88
632308	GF	01/13/2026	12815 - Pepsi-Cola	SSA - Concessions	01/09/26	626.61
632309	GF	01/13/2026	3306 - Callie Pham	Mileage	12/31/25	14.00
632310	GF	01/13/2026	13446 - KATE PROMINSKI	SSA - Paint for wall & mural	01/05/26	68.97
632310	GF	01/13/2026	13446 - KATE PROMINSKI	SSA - Meadows Boarding	01/05/26 - 2	273.00
632310	GF	01/13/2026	13446 - KATE PROMINSKI	Meadows Food & Nyla Bone	01/05/26-3	47.10
632311	GF	01/13/2026	13785 - REED & HOPPES, INC.	Towing	122044	300.00
632311	GF	01/13/2026	13785 - REED & HOPPES, INC.	Bus 20	121531	625.00
632312	GF	01/13/2026	13960 - REYNOLDS & SONS	Sideline Chairs	107736	972.00
632313	GF	01/13/2026	3268 - Jennifer Richardson	Mileage	12/31/25	118.79
632314	GF	01/13/2026	3621 - Rachel Ridder	Curriculum	12/15/25	754.95
632315	GF	01/13/2026	14180 - Rose Pest Solutions	Pest Control	265895C	508.00
632316	GF	01/13/2026	2512 - SENTINEL TECHNOLOGIES INC.	Services	INV53634	1,100.75
632317	GF	01/13/2026	2689 - Sugaree Design Solutions	December 2025 Media	Dec 2025	600.00
632318	GF	01/13/2026	16300 - THRUN LAW FIRM, P.C.	Annual Retainer 2026	310009	2,500.00
632319	GF	01/13/2026	3602 - Vertiv Corporation	APS UPS	13501023	2,969.60
632320	GF	01/13/2026	1916 - WEST MICHIGAN INTERNATIONAL	Credit	X105080045:01	(180.00)
632320	GF	01/13/2026	1916 - WEST MICHIGAN INTERNATIONAL	Brakes	X105079605:01	1,865.18
632320	GF	01/13/2026	1916 - WEST MICHIGAN INTERNATIONAL	Credit	X105080043:01	(40.36)
632321	GF	01/16/2026	3614 - Goodman Frost PLLC	GARN2 - GARNISHMENT 2	2026-00000040	319.18
632322	GF	01/16/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000041	947.59
632323	GF	01/16/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000042	176.84
632324	GF	01/21/2026	3051 - Amazon Capital Services	SENSORY ITEMS - JENNY RICHARDSON	1FVQ-QFPQ-F1C9	26.49
632324	GF	01/21/2026	3051 - Amazon Capital Services	AT- CALENDER - WOOD	1HM6-JPCM-GQHD	10.40
632324	GF	01/21/2026	3051 - Amazon Capital Services	OFFICE STAFF LOUNGE - CURRIER	1RQN-3KWP-JLWW	54.99
632324	GF	01/21/2026	3051 - Amazon Capital Services	CLASSROOM - DUITS	14QN-VWG3-JH6W	24.58
632324	GF	01/21/2026	3051 - Amazon Capital Services	CLASSROOM - DUITS	1QCH-1JTL-F94Q	14.43
632324	GF	01/21/2026	3051 - Amazon Capital Services	SSA - CLASS OF 2027 - DUITS	139M-W6YK-GJDT	105.31
632324	GF	01/21/2026	3051 - Amazon Capital Services	MUSCIAL CARE - SMITH	17WM-4YM6-LRNV	47.96
632324	GF	01/21/2026	3051 - Amazon Capital Services	LEF - MCGINTHY	19QJ-JJG1-1M17	289.42
632324	GF	01/21/2026	3051 - Amazon Capital Services	SENSORY ITEMS - JENNY RICHARDSON	19MN-7FPC-QTN6	9.49

CHECK #	FUND	INVOICE DATE	PAYEE NAME	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT
632324	GF	01/21/2026	3051 - Amazon Capital Services	SSA - CONCESSIONS - DUITS	1NCL-XT33-CVXF	23.99
632324	GF	01/21/2026	3051 - Amazon Capital Services	Tech Supplies - Mike Beach	1JJG-67NX-7C3Y	27.99
632324	GF	01/21/2026	3051 - Amazon Capital Services	BOARD APPRECIATION - ACKERSON	1NCL-XT33-WJQV	80.51
632324	GF	01/21/2026	3051 - Amazon Capital Services	BOARD APPRECIATION - ACKERSON	17LC-MP4C-DPNN	20.29
632324	GF	01/21/2026	3051 - Amazon Capital Services	BOARD APPRECIATION - ACKERSON	1CNT-PNR6-36PH	15.41
632324	GF	01/21/2026	3051 - Amazon Capital Services	APPLY TO INVOICE 1NCL-XT33-WJQV	1N64-YWV4-DHKT	(20.10)
632324	GF	01/21/2026	3051 - Amazon Capital Services	LEF - MCGINTHY	1RTC-THVG-KXPX	37.99
632325	GF	01/21/2026	3485 - Blue Care Network	Feb 2026 Health Insurance	260100049573	105,579.83
632326	GF	01/21/2026	1895 - BLUE CROSS BLUE SHIELD OF MICHIGAN	Feb 2026 Health Insurance	02/01/26-02/28/2	25,336.85
632327	GF	01/21/2026	3660 - CONSUMERS ENERGY	LES 12/08/25-01/07/26	5381 DEC 25	8,918.32
632327	GF	01/21/2026	3660 - CONSUMERS ENERGY	LHS 12/04/25-01/04/25	8025 DEC 2025	9,331.37
632327	GF	01/21/2026	3660 - CONSUMERS ENERGY	LMS 12/04/25-01/04/25	2949 DEC 2025	5,552.56
632327	GF	01/21/2026	3660 - CONSUMERS ENERGY	LECC 12/05/25-01/05/25	7773 DEC 2025	3,853.35
632327	GF	01/21/2026	3660 - CONSUMERS ENERGY	Lounge 12/09/25-01/08/26	3607 DEC 2025	21.00
632327	GF	01/21/2026	3660 - CONSUMERS ENERGY	Bus Garage 12/09/25-01/08/26	7622 DEC 2025	1,519.37
632328	GF	01/21/2026	2588 - DECKER EQUIPMENT	Maintenance Supplies - Chase	640146A	501.16
632329	GF	01/21/2026	8390 - IONIA COUNTY INTERMEDIATE	Year end Tax Forms 2025	2026-000000004	287.90
632330	GF	01/21/2026	8531 - J.W. PEPPER & SON, INC.	SSA- Music - Walsh	368047297	258.49
632330	GF	01/21/2026	8531 - J.W. PEPPER & SON, INC.	SSA- Music - Walsh	368103653	59.00
632330	GF	01/21/2026	8531 - J.W. PEPPER & SON, INC.	SSA- Music - Walsh	368088675	13.00
632331	GF	01/21/2026	3115 - Klotz Family Farms Snow Removal, LLC	Snow removal Dec 2025	1500	27,321.25
632332	GF	01/21/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	10/01/25-12/31/25 7223 Velte Rd	0842 4th QTR	4,095.75
632332	GF	01/21/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	10/01/25-12/31/25 7223 Velte Rd -2	0843 10/01/25	544.41
632332	GF	01/21/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	812 Washington 10/01/25-12/31/25	0257 10/01/25	2,626.78
632332	GF	01/21/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	223 W Broadway 10/01/25-12/31/25	0976 10/01/25	877.78
632332	GF	01/21/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	8699 Brown Rd 10/01/25-12/31/25	0256 10/01/25	3,568.87
632332	GF	01/21/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	915 Second St 10/01/25-12/31/25	0083 10/01/25	250.62
632332	GF	01/21/2026	9400 - LAKEWOOD WASTEWATER AUTHORITY	824 Third Ave 10/01/25-12/31/25	0100 10/01/25	170.73
632333	GF	01/21/2026	17664 - Dianne Maldonado	Oops Gas	01/15/26	11.19
632335	GF	01/21/2026	9996 - MEA FINANCIAL SERVICES INC.	Feb 2026 Premiums	02/01/26	207.35
632336	GF	01/21/2026	1451 - NEOLA INC	Board Policy Updates	119097	1,375.00
632337	GF	01/21/2026	16603 - Union Bank	IPA Copiers Lease Payment 41	02/01/26	2,611.76
632338	GF	01/21/2026	2098 - West Michigan Baseball	Dippen DOTS	1-WEB-8931	534.48
632339	GF	01/21/2026	10020 - MESSA	Feb 2026 Premiums	2602-99243	28,961.16
632340	GF	01/27/2026	6460 - ACCO BRANDS USA LLC	Laminating Paper	4731324398	300.00
632341	GF	01/27/2026	1803 - BESCO	SSA - Water	934772602	57.50
632341	GF	01/27/2026	1803 - BESCO	SSA - Water	934274326	32.50
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/02/26	24003273	820.59
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/02/26	24003274	317.23
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/02/26	24003275	217.58
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/02/26	24003276	194.35
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/06/26	24003305	379.80
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/06/26	24003306	57.99
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/06/26	24003307	307.58
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/06/26	24003308	242.79
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/09/26	24003339	295.68
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/09/26	24003340	307.58
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/09/26	24003341	228.56
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/09/26	24003342	188.20
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/16/26	24505544	188.20
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/16/26	24505543	325.21
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/16/26	24505542	77.32
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LMS MILK 01/13/26	24003374	205.83
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LHS MILK 01/13/26	34003373	288.25
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LECC MILK 01/13/26	24003372	38.66
632342	GF	01/27/2026	2500 - CEDAR CREST DAIRY	LES MILK 01/13/26	24003371	463.92
632343	GF	01/27/2026	4119 - CSM Newco LLC	Custodial Service JAN 26	27788	32,373.57
632344	GF	01/27/2026	5480 - ENERCO CORPORATION	Chemical Water Treatment	INV026941	455.00
632345	GF	01/27/2026	5554 - MICHELLE ERICKSON	Mileage for December 2025	12/2025	57.75
632346	GF	01/27/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	01/30/26 Payroll	104756	5,389.91
632346	GF	01/27/2026	13421 - PCMI/WILLSUB ESS MIDWEST INC	01/30/26 Payroll	104892	2,260.76
632347	GF	01/27/2026	2055 - Hollie Graham	Reimbursement	01/21/26	26.54
632348	GF	01/27/2026	3505 - Ionia Bulldog Aquatic Center	Water Safety	3945	3,360.00
632349	GF	01/27/2026	8390 - IONIA COUNTY INTERMEDIATE	Speech Therapists 25/26 School Year	2026-01/23/26	111,221.35
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	368144394	50.00
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	368127847	35.00
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	368054286	11.00

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632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	368017939	10.19
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	368015891	35.00
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	368015890	35.00
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	367970282	12.00
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	367969757	26.50
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	367963849	23.50
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	367920497	56.40
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	SSA - Sheet Music - Smith	367899448	11.50
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	SSA - Sheet Music - Smith	367894433	87.20
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	367869505	89.75
632350	GF	01/27/2026	8531 - J.W. PEPPER & SON, INC.	Sheet Music - Smith	367794006	40.80
632351	GF	01/27/2026	10025 - MIAAA	Conference	Brienne Guiles	425.00
632352	GF	01/27/2026	1027 - MSBOA, DISTRICT 10	Jazz Festival Register	02/02/26	125.00
632353	GF	01/27/2026	11900 - NATIONAL INSURANCE SERVICES	Insurance Premium	1749018	677.66
632354	GF	01/27/2026	2056 - Karen Palazzolo	SSA - Student Meeting	01/15/26	16.47
632355	GF	01/27/2026	1109 - THORNAPPLE ARTS COUNCIL	TAC Jazz Festival	01/15/26	150.00
632356	GF	01/30/2026	1615 - MICH STATE DISBURSEMENT UNIT	CHILD SUPPORT - CHILD SUPPORT	2026-00000043	947.59
632357	GF	01/30/2026	3288 - National Collegiate Student Loan	GARN - GARNISHMENT	2026-00000044	204.78
632358	GF	01/30/2026	3624 - Fisher's Auto & Small Engine Repair	Repairs to 2012 F- 250	01/29/26	3,218.44
ACH	GF	01/02/2026	HealthEquity	2026 BOARD CONT - H.S.A.		2,480.52
ACH	GF	01/02/2026	EPARS	01-02-2026-25 PAYROLL - 403 (b)		8,562.73
ACH	GF	01/02/2026	HealthEquity	01-02-2026-25 PAYROLL - H.S.A.		11,203.65
ACH	GF	01/02/2026	United States Treasury	01-02-2026-25 PAYROLL - FED/FICA/MEDICARE		89,928.10
ACH	GF	01/02/2026	Lakewood Public Schools - Net Pays	01-02-2026-26 PAYROLL - XFER GF TO PR		286,101.12
ACH	GF	01/05/2026	WEX Bank	WEX 01/05/26		17,284.84
ACH	GF	01/06/2026	BMO	Dec 2025 BMO ACH Payment		7,344.91
ACH	GF	01/07/2026	State of Michigan - Department of Treasury	December 2025 Sales Tax & Withholding		28,023.41
ACH	GF	01/09/2026	Union Bank	Bank Fee		6.12
ACH	GF	01/12/2026	Magic Wrighter	Magic Wrighter Fee		2.50
ACH	GF	01/13/2026	Gordon's Food Service	GFS INV 01/02/26		3,609.25
ACH	GF	01/13/2026	HomeWorks	Home Works Electric		12,115.98
ACH	GF	01/13/2026	State of Michigan - Office of Retirement Services	01-02-26 ORS DC PAYMENT		25,348.92
ACH	GF	01/13/2026	State of Michigan - Office of Retirement Services	01-02-26 ORS DB & TDP PAYMENT		119,608.36
ACH	GF	01/14/2026	Gordon's Food Service	GFS INV 01/07/26		11,889.19
ACH	GF	01/14/2026	Gordon's Food Service	GFS INV 01/03/26		(31.27)
ACH	GF	01/16/2026	EPARS	01-16-2026-25 PAYROLL - 403 (b)		8,619.43
ACH	GF	01/16/2026	HealthEquity	01-16-2026-25 PAYROLL - H.S.A.		11,203.65
ACH	GF	01/16/2026	United States Treasury	01-16-2026-25 PAYROLL - FED/FICA/MEDICARE		77,528.61
ACH	GF	01/16/2026	Lakewood Public Schools - Net Pays	01-16-2026-26 PAYROLL - XFER GF TO PR		252,451.83
ACH	GF	01/25/2026	Wow!	Wow 01/06/26-02/05/26		1,439.18
ACH	GF	01/27/2026	HomeWorks	Home Works Internet		480.19
ACH	GF	01/27/2026	Gordon's Food Service	GFS INV 01/14/26		10,393.33
ACH	GF	01/27/2026	State of Michigan - Office of Retirement Services	01-27-25 ORS DC PAYMENT		20,893.38
ACH	GF	01/27/2026	West Michigan Health Insurance Pool	WMHIP 02/2026		26,756.60
ACH	GF	01/27/2026	State of Michigan - Office of Retirement Services	01-27-25 ORS DB & TDP PAYMENT		109,346.42
ACH	GF	01/27/2026	State of Michigan - Office of Retirement Services	01-27-25 ORS UAAL PAYMENT		128,162.88
ACH	GF	01/28/2026	HomeWorks	Home Works Internet		480.19
ACH	GF	01/29/2026	HomeWorks	Homeworks Internet		480.19
ACH	GF	01/30/2026	EPARS	01-30-2026-25 PAYROLL - 403 (b)		7,685.38
ACH	GF	01/30/2026	HealthEquity	01-30-2026-25 PAYROLL - H.S.A.		11,337.65
ACH	GF	01/30/2026	WEX Bank	WEX 01/30/26		15,380.37
ACH	GF	01/30/2026	United States Treasury	01-30-2026-25 PAYROLL - FED/FICA/MEDICARE		92,216.91
ACH	GF	01/30/2026	Lakewood Public Schools - Net Pays	01-30-2026-26 PAYROLL - XFER GF TO PR		301,713.86
171304	P/R	01/02/2026	Payroll Check	Net Pay		1,155.13
171305	P/R	01/02/2026	Payroll Check	Net Pay		124.67
171306	P/R	01/02/2026	Payroll Check	Net Pay		1,423.33
171307	P/R	01/02/2026	Payroll Check	Net Pay		1,082.54
171308	P/R	01/02/2026	Payroll Check	Net Pay		101.51
171309	P/R	01/16/2026	Payroll Check	Net Pay		733.02
171310	P/R	01/16/2026	Payroll Check	Net Pay		788.72
171311	P/R	01/16/2026	Payroll Check	Net Pay		681.00
171312	P/R	01/16/2026	Payroll Check	Net Pay		56.40
171313	P/R	01/16/2026	Payroll Check	Net Pay		1,041.35
171314	P/R	01/30/2026	Payroll Check	Net Pay		273.45
171315	P/R	01/30/2026	Payroll Check	Net Pay		1,177.26
171316	P/R	01/30/2026	Payroll Check	Net Pay		221.64
171317	P/R	01/30/2026	Payroll Check	Net Pay		118.93

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171318	P/R	01/30/2026	Payroll Check	Net Pay		409.67
171319	P/R	01/30/2026	Payroll Check	Net Pay		260.24
171320	P/R	01/30/2026	Payroll Check	Net Pay		132.14
171321	P/R	01/30/2026	Payroll Check	Net Pay		1,519.81
171322	P/R	01/30/2026	Payroll Check	Net Pay		1,090.68
171323	P/R	01/30/2026	Payroll Check	Net Pay		109.01
171324	P/R	01/30/2026	Payroll Check	Net Pay		528.75
171325	P/R	01/30/2026	Payroll Check	Net Pay		1,523.33
632247	SSA	01/06/2026	3051 - Amazon Capital Services	MEDIA CENTER- CURRIER	1QYG-WKWF-WNQP	9.99
632252	SSA	01/06/2026	1803 - BESCO	Water	933002118	83.50
632252	SSA	01/06/2026	1803 - BESCO	Water	932135490	76.50
632254	SSA	01/06/2026	1808 - CAPTURE PHOTOGRAPHY	Wrestling Banners - Harmer	285	330.00
632254	SSA	01/06/2026	1808 - CAPTURE PHOTOGRAPHY	Girls Banners - Allen	286	110.00
632257	SSA	01/06/2026	1012 - Stacey Doran	SSA - CI Christmas Outing	12/19/25	384.30
632258	SSA	01/06/2026	4841 - Anita Duits	SSA - Concession Supplies - Duits	01/05/26	772.94
632264	SSA	01/06/2026	2154 - Hickey, Jamie	LEF - PBIS Christmas Activity	12/19/25	79.22
632264	SSA	01/06/2026	2154 - Hickey, Jamie	SSA - YAC Christmas Act	12/19/25-1	55.30
632272	SSA	01/06/2026	3483 - Michigan Music Association	SSA - MMA Entry Fee	2466	1,365.00
632279	SSA	01/06/2026	16580 - ULINE INC	STOOLS	201764095	2,271.60
632282	SSA	01/06/2026	1795 - WRIGHT SALES	SSA Fundraiser	1142	538.00
632283	SSA	01/13/2026	3620 - Matti Aldrich	SSA - Student council Activity - Aldrich	01/06/26	61.50
632284	SSA	01/13/2026	3051 - Amazon Capital Services	SSA- SCHROCK	1YJY-949M-CNMK	15.99
632284	SSA	01/13/2026	3051 - Amazon Capital Services	SSA - PAINT STENCIL SUPPLIES - KEITH	1JGM-NXRY-W4XR	218.70
632284	SSA	01/13/2026	3051 - Amazon Capital Services	LEF - ACKER	1WXX-DDYV-GY49	71.39
632287	SSA	01/13/2026	1803 - BESCO	SSA- Water	898540622	14.00
632288	SSA	01/13/2026	1808 - CAPTURE PHOTOGRAPHY	SSA - Banners	294	825.00
632293	SSA	01/13/2026	4841 - Anita Duits	Mileage	12/09/25-2	137.70
632293	SSA	01/13/2026	4841 - Anita Duits	SSA - Concession Supplies - Duits	01/12/26	236.96
632302	SSA	01/13/2026	1044 - LAKEWOOD BAND BOOSTERS	SSA - Concessions Supplies	100	206.62
632308	SSA	01/13/2026	12815 - Pepsi-Cola	SSA - Concessions	01/09/26	626.61
632310	SSA	01/13/2026	13446 - KATE PROMINSKI	SSA - Paint for wall & mural	01/05/26	68.97
632310	SSA	01/13/2026	13446 - KATE PROMINSKI	SSA - Meadows Boarding	01/05/26 - 2	273.00
632310	SSA	01/13/2026	13446 - KATE PROMINSKI	Meadows Food & Nyla Bone	01/05/26-3	47.10
632324	SSA	01/21/2026	3051 - Amazon Capital Services	SSA - CLASS OF 2027 - DUITS	139M-W6YK-GJDT	105.31
632324	SSA	01/21/2026	3051 - Amazon Capital Services	LEF - MCGINTHY	19QJ-JJG1-1M17	289.42
632324	SSA	01/21/2026	3051 - Amazon Capital Services	SSA -CONCESSIONS - DUITS	1NCL-XT33-CVXF	23.99
632324	SSA	01/21/2026	3051 - Amazon Capital Services	LEF - MCGINTHY	1RTC-THVG-KXPX	37.99
632330	SSA	01/21/2026	8531 - J.W. PEPPER & SON, INC.	SSA- Music - Walsh	368047297	258.49
632330	SSA	01/21/2026	8531 - J.W. PEPPER & SON, INC.	SSA- Music - Walsh	368103653	59.00
632330	SSA	01/21/2026	8531 - J.W. PEPPER & SON, INC.	SSA- Music - Walsh	368088675	13.00
632338	SSA	01/21/2026	2098 - West Michigan Baseball	Dippen DOTS	I-WEB-8931	534.48
632341	SSA	01/27/2026	1803 - BESCO	SSA - Water	934772602	57.50
632341	SSA	01/27/2026	1803 - BESCO	SSA - Water	934274326	32.50
632354	SSA	01/27/2026	2056 - Karen Palazzolo	SSA - Student Meeting	01/15/26	16.47



Unapproved MINUTES

CALL TO ORDER – Superintendent Duits called the organizational meeting to order at 7:00 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: A. McArthur, P. O’Mara, E. Cappon, W. Behrenwald, K. Possehn, J. Brodbeck-Krenz, and D. Weller

Absent: None.

ELECTION OF OFFICERS –

- Superintendent Duits called for nominations for School Board of Education President: Mrs. Brodbeck-Krenz nominated Mr. Burd as School Board President. Mrs. Behrenwald supported the nomination. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mr. Cappon - Yes
- Mr. McArthur - Yes
- Mrs. O’Mara-Franklin - Yes
- Dr. DeWalt - Yes
- Mrs. Behrenwald - Yes
- Mr. Burd - Yes
- Mrs. Brodbeck-Krenz - Yes

- President Burd called for nominations for BOE Vice-President: Mr. Burd nominated Dr. DeWalt as BOE Vice-President. Mrs. Brodbeck-Krenz supported the nomination. The motion passed unanimously by roll call vote.

Roll call as follows:

- Dr. DeWalt - Yes
- Mrs. O’Mara-Franklin - Yes
- Mrs. Behrenwald - Yes
- Mr. McArthur - Yes
- Mr. Cappon - Yes
- Mrs. Brodbeck-Krenz - Yes
- Mr. Burd - Yes

- President Burd called for nominations for BOE Secretary: Mrs. O’Mara-Franklin nominated Mrs. Behrenwald as BOE Secretary. Mrs. Brodbeck-Krenz supported the nomination. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mr. McArthur - Yes
- Mrs. Behrenwald - Yes
- Mr. Cappon - Yes
- Mrs. O’Mara-Franklin - Yes
- Mrs. Brodbeck-Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

- President Burd called for nominations for BOE Treasurer: Mrs. Behrenwald nominated Mrs. O’Mara-Franklin as BOE Treasurer. Mrs. Brodbeck-Krenz supported the nomination. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mrs. Behrenwald - Yes
- Mr. Cappon - Yes
- Mrs. O’Mara-Franklin - Yes
- Mr. McArthur - Yes
- Mrs. Brodbeck-Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

DISTRICT'S MISSION & VISION – Mrs. Brodbeck-Krenz highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA – None.

ANNUAL REORGANIZATION

- Designation of Authorized Signatures – Mrs. Brodbeck-Krenz motioned to authorize Jodi Duits and Scott Brown for General Fund, Debt Fund, School Service Fund, and Student-School Activities Fund for the 2026 Calendar year. Mrs. O'Mara-Franklin supported the motion. The motion passed unanimously.
- Authorize the Superintendent or Designee to Invest Surplus Funds – Mr. McArthur motioned to authorize Superintendent Duits, or her designee, to invest surplus funds for Lakewood Public Schools for the remainder of the 2026 calendar year. Mr. Cappon supported the motion. The motion passed unanimously.
- Mrs. Brodbeck-Krenz motioned to amend the Designation of dates times and locations of regular Lakewood Board of Education Meetings to strike out the date "July 6th" and add "July 13th". Supported by Mrs. Behrenwald. The motion carried unanimously.
- Designation of dates, times, and location of regular Lakewood Board of Education Meetings – Mr. Cappon motioned to authorize the following dates, times of 7 p.m. for meetings for the 2026 calendar year be set through January 2027 with special notice of only one meeting for July and December. As allowed, the meetings will be held at the high school in the media center. 2026- January 12 & 26, February 23, March 9 & 23, April 27, May 11 & 26, June 8 & 22, ~~July 6~~, July 13, August 10 & 24, September 14 & 28, October 12 & 26, November 9 & 23, December 14 & January 11, 2027. (Special note: May 25 is Memorial Day. May 26 meeting will be on a Tuesday.) Mrs. Brodbeck-Krenz supported the motion. The motion passed unanimously.
- Designation of Depositories for School Funds for the 2026 Calendar Year – Mrs. Brodbeck-Krenz motioned to designate the following banks as depositories for school funds for the 2026 calendar year: Union Bank – Lake Odessa, United Bank – Clarksville, Lake Trust Credit Union – Hastings, and The Michigan School District Liquid Asses Fund. Mrs. Behrenwald supported the motion. The motion passed unanimously.
- Delegation of public meeting posting and election duties – Mr. Cappon motioned to delegate posting of public meeting notices and election responsibilities to the Superintendent's Secretary, as recommended by the Superintendent and the Board Secretary. Mrs. Behrenwald supported the motion. The motion passed unanimously.
- Designation of Legislative Relations Network Liaison – Mrs. Behrenwald motioned that Mr. McArthur will be the Legislative Relations Network (LRN) Liaison for MASB the 2026 calendar year until the January 2027 organizational meeting. Mrs. O'Mara-Franklin supported the motion. The motion passed by majority vote.
- Designation of MASB delegates and two alternatives – Mrs. Brodbeck-Krenz motioned that Mr. Cappon and Mr. Burd represent Lakewood at MASB functions the 2026 calendar year until the January 2027 organizational meeting. Dr. DeWalt and Mr. McArthur will serve as alternates in their absence. Mr. McArthur supported the motion. The motion passed unanimously.
- Review and Reaffirm Board Governance Norms – Mrs. Brodbeck-Krenz motioned to affirm the Board Governance norms as presented. Mr. Cappon supported the motion. The motion passed unanimously.

STUDENT REP REPORT – Matti Aldrich

- Last week we hosted a B4 Foundation assembly with the theme "it's ok to not be ok" and was an extremely moving and powerful message
 - Each Board Member was given a B4 bracelet from the assembly
- Winter sports update – girls basketball won, cheer took 1st and there is a home sporting event every night this week
- Winterfest is next week!

ITEMS OF INTEREST, RECOGNITION, AND INQUIRY –

- Board Appreciation Month
 - Superintendent Duits presented books and certificates to board members

GUESTS OR CITIZEN INTRODUCTION AGENDA ITEMS – None.

GUEST/CITIZEN COMMENT – NON-AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- 2026-2027 LES Handbook

- Discounted handbooks if ordered by the end of January
- First Reading of the Emergency Operations Plan Biennial Review
 - Superintendent Duits offered to make appointments with each Board Member to review the Emergency Operation Plan

CONSENT AGENDA – Mrs. O’Mara-Franklin motioned to accept the continuity plan monthly bills and minutes as presented. Mrs. Brodbeck-Krenz supported the motion. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mrs. O’Mara-Franklin - Yes
- Mr. Cappon - Yes
- Mr. McArthur - Yes
- Mrs. Behrenwald - Yes
- Mrs. Brodbeck-Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

ACTION ITEMS – None.

SUPERINTENDENT’S REPORT –

- Reviewed the midwinter assessment window
- B4 Foundation was a wonderful experience for our students
- Capturing Kids’ Heart Training is scheduled in August for new staff
 - Highlighted at the administrators’ meeting last week, LES reported 100 less Office Discipline Referrals (ODR) than last year
- Jan 19th is Professional Development Day for staff and no school for students
- The Policy Committee is reconvening on January 21 to review a personal communication devices policy

BOARD COMMENTS –

- Mr. McArthur – Acknowledged the importance of maintaining student confidentiality while noting that additional insight into actions taken and any subsequent follow-up would be beneficial for the Board’s awareness. Also suggested considering once- or twice-yearly open forums with the community to gain trust, like engagement opportunities commonly held by Congressional delegates.
- Mrs. Behrenwald – Thanked to Mrs. Brodbeck-Krenz for her service as Board President and thanked Mr. Burd and Dr. DeWalt for taking over as Board President and Vice President respectively.
- Mr. Cappon – Expressed appreciation for the Board’s reorganization and extended sincere thanks to Mrs. Brodbeck-Krenz for her dedicated service. Also shared support and optimism as Mr. Burd assumes the role of Board President.
- AD – Echoed gratitude and congratulated Mr. Burd on Board President and thanked Mrs. Brodbeck-Krenz for her service. Express optimism into next term and noted that it’s great to see events happening like the B4 presentation.
- JKB – Thanked the new Board Officers.
- PO – Echoed with gratitude for new officers stepping into their roles and thanked the student rep report and expressed gratitude for acknowledging school board appreciation month noting she wishes she could take the books home to read.
- Mr. Burd – Expressed gratitude for being selected as Board President and congratulated Dr. DeWalt on Vice President.

CLOSED SESSION— Mrs. O’Mara-Franklin motioned to closed session for the purpose of 8(d) purchase or lease of real property at 7:57pm. Seconded by Mrs. Behrenwald. The motion passed unanimously by roll call vote. Roll call as follows:

- Mrs. Behrenwald - Yes
- Mr. Cappon - Yes
- Mrs. O’Mara-Franklin - Yes
- Mr. McArthur - Yes
- Mrs. Brodbeck-Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

RETURN TO OPEN SESSION – Mrs. Brodbeck-Krenz motioned to return to open session at 8:49pm. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously by roll call vote. Roll call as follows:

- Mrs. Brodbeck-Krenz - Yes
- Mr. McArthur - Yes
- Mrs. Behrenwald - Yes
- Mr. Cappon - Yes
- Mrs. O'Mara-Franklin - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

ADJOURNMENT

President Bird adjourned the meeting at 8:50 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary



CALL TO ORDER – Superintendent Duits called the meeting to order at 5:09 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL – Present: E. Cappon, J. Brodbeck-Krenz, D. Burd

ADDITIONS OR CHANGES TO THE AGENDA – None.

GUESTS OR CITIZEN INTRODUCTION AGENDA/NON-AGENDA ITEMS – None.

GUEST/CITIZEN COMMENT – AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- po5136 Personal Communication Devices

GUEST/CITIZEN COMMENT – NON-AGENDA ITEMS – None.

ADJOURNMENT

Superintendent Duits adjourned the meeting at 5:32 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary



MINUTES

CALL TO ORDER – President Burd called the meeting to order at 7:04 p.m. everyone recited the Pledge of Allegiance.

ROLL CALL

Present: P. O’Mara-Franklin, A. McArthur, W. Behrenwald, J. Brodbeck-Krenz, Dr. DeWalt, and D. Burd
Absent: E. Cappon

DISTRICT’S MISSION & VISION – Dr. DeWalt highlighted the mission statement and recited one vision statement in an effort to keep them before the board each meeting.

ADDITIONS OR CHANGES TO THE AGENDA – Mrs. Behrenwald motioned to strike out Action Item 9.b. Emergency Operations Plan. Seconded by Mrs. Brodbeck-Krenz.

- Mr. McArthur advised he will not sign off until every member of this board signs off on it
- Superintendent Duits invited Board Members to schedule an appointment with her to meet at Central Office and review the Emergency Operations Plan

GUESTS OR CITIZEN INTRODUCTION AGENDA ITEMS – None.

GUEST/CITIZEN COMMENT – AGENDA ITEMS – None.

PRESENTATION, DISCUSSION & INFORMATION

- Trane Presentation
 - Gwen Petit and Dean Weber provided presentation on who and what they do, specializing in energy performance evaluations and solutions.
- First Reading of the 2025-2026 First Budget Amendment for the General Fund and the Food Service Fund
 - Finance Director, Mr. Brown presented the First Budget Amendment
- High School Mid-Year Building Leadership Presentation
 - Mr. Williams presented the high school mid-year report
- Future Planning Ad Hoc Committee Update
 - Superintendent Duits introduced the recommendation shared with the Board to streamline to three buildings beginning in the 2027-2028 school year
 - The Board engaged in extensive discussion regarding the proposed timeline and expressed concerns about the potential operational and fiscal implications of maintaining LECC for an additional school year
 - Board members indicated interest in pursuing an earlier implementation timeline and emphasized the importance of timely action
 - Board consensus was to direct the Future Planning Ad Hoc Committee to reconvene and further evaluate options for implementing the building consolidation on an accelerated timeline.

ACTION ITEMS

- LES Handbook – Mrs. Brodbeck-Krenz motioned to approve the 2026-2027 LES Student Handbook as presented. Seconded by Mrs. O’Mara-Franklin. The motion passed unanimously by roll call vote.

Roll call as follows:

- Mrs. Behrenwald - Yes
- Mrs. O’Mara-Franklin - Yes
- Mr. McArthur - Yes
- Mrs. Brodbeck Krenz - Yes
- Dr. DeWalt - Yes
- Mr. Burd - Yes

GUEST/CITIZEN COMMENT – NON-AGENDA ITEMS –

SUPERINTENDENT'S REPORT –

- Today was the 7th Snow day which means the state waiver comes into play and will be filed before Spring Break as it's unknown what the future holds before the end of winter. Up to 3 additional days are forgiven with the waiver.
- Shoutout to Transportation Supervisor, Hollie Graham for checking roads for her collaboration with decisions. And thanking families for working with us
- 2nd Semester has started and Spring Count is coming up on Feb 11th
- Thanked the Admin team in supporting the work that we do, always putting student needs first, noting that this job cannot be done without them

BOARD COMMENTS –

- Mrs. O'Mara-Franklin – Thanked Trane for presentation, very interesting and thanked admin for all being here, acknowledging future planning is a huge thing on their minds and noted that the board wants to work with them. Also thanked Superintendent Duits.
- Dr. DeWalt – Appreciated the good robust conversation, noting all in for the right way and for a successful transition and believes the board can get to the right pathway with a collaborative approach
- Mrs. Behrenwald – Thanked everyone who came out and gave presentation
- Mr. McArthur – Expressed the optimism from the Trane presentation and there were no red flags to him. Also noted appreciation for the collaborative conversation tonight acknowledging the urgency and the opportunity to gain community trust if done well and inquired on snow days and extra-curricular activities.
- Mrs. Brodbeck-Krenz – Nothing to add.
- Mr. Burd – Thanked everyone for their time, noting the robust discussion on Future Planning and moving forward.

ADJOURNMENT

President Burd adjourned the meeting at 9:15 p.m.

Respectfully Submitted,
Mrs. Behrenwald
Board Secretary

GENERAL APPROPRIATION RESOLUTION AMENDMENT

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS

RESOLVED, that this resolution shall be the first amendment to the general appropriations of Lakewood Public Schools for the fiscal year 2025-26: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the General Fund of Lakewood Public Schools for the fiscal year 2025-26 which includes 17.973 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes be approved as follows:

Revenue:		
Local		\$2,872,279
State		\$17,855,150
Federal		\$339,699
Incoming Transfers & Other Transactions		\$448,536
Total Revenue		<u>\$21,515,664</u>
Fund Balance, July 1, 2025 (audited)	5,077,204	
Less Non-spendable Fund Balance (audited)	63,526	
		<u>5,013,678</u>
Fund Balance Available to Appropriate		<u>5,013,678</u>
Total Available to Appropriate		<u><u>26,529,342</u></u>

Be it further resolved that \$21,857,965 of the total available to appropriate in the General Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:		
<i>Basic Instruction:</i>		
Basic Programs		9,674,158
Added Needs		3,368,712
<i>Support Services:</i>		
Pupil Services		927,387
Instruction Staff Services		440,082
General Administration Services		639,369
School Administration Services		1,227,421
Business Services		524,404
Operation and Maintenance Services		1,953,514
Pupil Transportation Services		1,751,705
Other Supporting Services		635,038
Athletics		510,034
<i>Community Services</i>		6,700
TOTAL EXPENDITURES		<u>21,658,524</u>
<i>Outgoing Transfers/Other Transactions</i>		199,441
TOTAL APPROPRIATED		<u><u>21,857,965</u></u>

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT JANUARY 26, 2026

Lakewood Public Schools
 General Fund Budget and Prior Year Audited Amounts Summary
 For the Fiscal Years Ending, June 30, 2024, 2025 and 2026

	2023-24 AUDITED AMOUNTS	2024-25 ADOPTED FINAL BUDGET	2024-25 AUDITED AMOUNTS	2025-26 ADOPTED BUDGET	2025-26 PROPOSED AMENDED BUDGET
REVENUES:					
LOCAL SOURCES	2,664,877	2,765,290	2,782,811	2,845,401	2,872,279
STATE SOURCES	18,526,584	18,498,936	18,183,670	17,647,588	17,855,150
FEDERAL SOURCES	617,637	483,551	432,505	386,550	339,699
OTHER LOCAL SOURCES	377,899	458,335	465,351	458,335	381,536
OPERATING TRANSFERS IN	45,000	67,000	68,500	67,000	67,000
TOTAL REVENUES	22,231,997	22,273,112	21,932,837	21,404,874	21,515,664
EXPENDITURES:					
INSTRUCTION					
BASIC PROGRAMS	9,962,487	9,404,273	9,447,737	9,285,423	9,674,158
ADDED NEEDS	2,722,502	2,830,902	2,782,110	3,201,215	3,368,712
SUPPORTING SERVICES					
PUPIL SERVICES	931,562	967,996	953,779	1,032,536	927,387
INSTRUCTION STAFF SERVICES	450,500	552,792	475,383	354,998	440,082
GENERAL ADMINISTRATION SERVICES	694,239	649,907	622,320	658,774	639,369
SCHOOL ADMINISTRATION SERVICES	1,201,897	1,216,057	1,212,694	1,140,093	1,227,421
BUSINESS AND CENTRAL SERVICES	630,240	523,928	514,226	498,272	524,404
OPERATION AND MAINTENANCE SERVICES	1,797,583	2,074,635	2,059,805	1,903,625	1,953,514
PUPIL TRANSPORTATION SERVICES	1,555,515	1,525,860	1,470,296	1,742,700	1,751,705
SUPPORT SERVICES - CENTRAL	521,060	653,954	600,092	614,299	635,038
SUPPORT SERVICES - OTHER	411,630	424,743	399,949	515,806	510,034
COMMUNITY SERVICES	1,983	15,292	10,737	6,700	6,700
OUTGOING TRANSFERS/OTHER TRANSACTIONS	256,594	268,497	271,113	198,941	199,441
TOTAL EXPENDITURES	21,137,792	21,108,836	20,820,241	21,153,382	21,857,965
GENERAL FUND SURPLUS/(DEFICIT)	1,094,205	1,164,276	1,112,596	251,492	(342,301)
AUDITED FUND BALANCE - JUNE 30, 2023	2,870,400	-	-	-	-
BUDGETED FUND BALANCE - JUNE 30, 2024		-	-	-	-
AUDITED FUND BALANCE - JUNE 30, 2024	<u>3,964,605</u>	3,964,608	3,964,608	-	-
BUDGETED FUND BALANCE - JUNE 30, 2025		<u>5,128,884</u>		5,128,884	-
AUDITED FUND BALANCE - JUNE 30, 2025			<u>5,077,204</u>		5,077,204
BUDGETED FUND BALANCE - JUNE 30, 2026				<u>5,380,376</u>	<u>4,734,903</u>
FUND BALANCE TO REVENUES PERCENTAGE					
BUDGETED FUND BALANCE TO BUDGETED REVENUES PERCENTAGE	17.83%	23.03%	23.15%	25.14%	22.01%

THE BUDGETED LOCAL REVENUES CONTAINS 18 MILLS TO BE LEVIED BY LAKEWOOD PUBLIC SCHOOLS AND PAID BY PROPERTY OWNERS EXCLUDING PRINCIPAL RESIDENCE, QUALIFIED AGRICULTURAL, QUALIFIED FOREST AND INDUSTRIAL PERSONAL. THE BUDGETED LOCAL REVENUES ALSO CONTAINS 6 MILLS TO BE LEVIED BY LAKEWOOD PUBLIC SCHOOLS AND PAID BY COMMERCIAL PERSONAL PROPERTY OWNERS. THESE ESTIMATED TAXES TO BE COLLECTED FOR 2024-2025 EQUALS \$2,526,126. LAKEWOOD PUBLIC SCHOOLS LEVIES THESE TAXES TO HELP FUND THE SCHOOL DISTRICT'S GENERAL OPERATIONS.

FOOD SERVICE FUND RESOLUTION AMENDMENT

RESOLUTION FOR ADOPTION BY THE BOARD OF EDUCATION OF LAKEWOOD PUBLIC SCHOOLS

RESOLVED, that this resolution shall be the first amendment to the Food Service appropriations of the Lakewood Public Schools for the fiscal year 2025-26: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by Lakewood Public Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the School Food Service Fund of Lakewood Public Schools for the fiscal year 2025-26 be approved as follows:

Revenue:	
Local	58,672
State	471,880
Federal	788,700
Incoming Transfers & Other Transactions	-
Total Revenue	<u>1,319,252</u>
Restricted Fund Balance Available to appropriate	<u>655,365</u>
Total Available to appropriate	<u><u>1,974,617</u></u>

Be it further resolved, that \$1,574,774 of the total available to appropriate in the School Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	
Food Service	1,507,774
TOTAL EXPENDITURES	<u>1,507,774</u>
<i>Outgoing Transfers/Other Transactions</i>	<u>67,000</u>
TOTAL APPROPRIATED	<u><u>1,574,774</u></u>

Be it further resolved, that no Board of Education member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the Board of Education and in keeping with the budgetary policy statement hitherto adopted by the Board. Changes in the amount appropriated by the Board shall require approval of the Board.

THIS RESOLUTION TAKES EFFECT JANUARY 26, 2026

LAKESWOOD PUBLIC SCHOOLS
FOOD SERVICE BUDGET - PROPOSED FINAL BUDGET
FOR FISCAL YEAR ENDING JUNE 30, 2026

	2023-24 AUDITED	ADOPTED 2024-25 ORIGINAL	ADOPTED 2024-25 1ST AMEND	ADOPTED 2024-25 FINAL AMEND	2024-25 AUDITED	ADOPTED 2025-26 ORIGINAL	PROPOSED 2025-26 1ST AMEND	VARIANCE
REVENUES:								
Local Sources	104,536	99,532	79,526	77,985	83,681	77,985	58,672	(19,313)
State Sources	485,141	445,976	459,045	500,940	457,931	495,750	471,880	(23,870)
Federal Sources	804,609	681,943	705,969	746,311	771,887	746,311	788,700	42,389
Incoming Transfers & Other Transactions	-	-	-					-
TOTAL REVENUES & TRANSFERS	1,394,286	1,227,451	1,244,540	1,325,236	1,313,499	1,320,046	1,319,252	(794)
EXPENDITURES:								
Food Service	1,222,386	1,187,518	1,288,762	1,290,778	1,200,577	1,321,782	1,507,774	185,992
TOTAL EXPENDITURES	1,222,386	1,187,518	1,288,762	1,290,778	1,200,577	1,321,782	1,507,774	185,992
Outgoing Transfers/Other Transactions	45,000	45,000	45,000	67,000	68,500	67,000	67,000	(21,000)
TOTAL APPROPRIATED	1,267,386	1,232,518	1,333,762	1,357,778	1,269,077	1,388,782	1,574,774	164,992
EXCESS REVENUE OVER EXPENDITURES AND OTHER SOURCES	126,900	(5,067)	(89,222)	(32,542)	44,422	(68,736)	(255,522)	
<i>Fund Balance at beginning of year</i>	484,044	484,044	610,943	610,943	610,943	578,401	655,365	
<i>Fund Balance at end of year</i>	610,944	478,977	521,721	578,401	655,365	509,665	399,843	