

March Meeting
Monday, March 9, 2026 6:00 PM Eastern

High School/Media Center
201 West Street
Napoleon, Michigan 49261

Jason Breining: Present
James Callahan: Present
Jeff McLain: Present
Corey Nykamp: Present
Heather Swaenepoel: Present
Bryce Wallace: Present
Thomas Wilson: Present

Present: 7.

1. Call to Order and Pledge of Allegiance
2. Public Participation
3. Consent Agenda
 - 3.i. A. Minutes- Regular Meeting, February 9th, 2026
 - 3.i. B. Minutes- Special Meeting, February 23rd, 2026
 - 3.i. C. Minutes- Workshop, February 23rd, 2026
 - 3.i. D. Minutes-Special Meeting, March 3rd, 2026
 - 3.i. E. Bills Payable and Money Transfers for February 2026
4. New Business
 - 4.i. For Information
 - 4.i.a. Custodial Services Information
 - 4.i.b. Univents
 - 4.i.c. Bond Information
 - 4.ii. For Action
 - 4.ii.a. 3000 Policies
 - 4.ii.b. Univents
 - 4.ii.c. Lawn Care for 2026-2027
 - 4.ii.d. Robotics
5. Administrative Reports
6. Superintendent's Report
7. Board Report
8. Adjournment

February Meeting
Monday, February 9, 2026 6:00 PM Eastern

High School/Media Center
201 West Street
Napoleon, Michigan 49261

Jason Breining: Present
James Callahan: Present
Jeff McLain: Present
Corey Nykamp: Present
Heather Swaenepoel: Present
Bryce Wallace: Present
Thomas Wilson: Absent

Present: 6, Absent: 1.

Thomas Wilson: Present

Present: 7.

1. Call to Order and Pledge of Allegiance

2. Public Participation

3. Consent Agenda

- 3.i. A. Minutes from January 12, 2026
- B. Bills Payable and Money Transfers for January 2026
- C. Employment — Austin Robinson-Ackerson
- D. Employment — Dallas Walsh-Transportation
- E. Resignation- Becca Hiser-Eby

to approve consent agenda as present. This motion, made by Bryce Wallace and seconded by Corey Nykamp, Carried.

Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea, Thomas Wilson: Yea
Yea: 7, Nay: 0

4. New Business

4.i. For Information

4.i.a. Policy 3000 Series
move to workshop

4.i.b. 25-26 Budget Amendment

4.i.c. School Plan Review & Inspection Authority

4.i.d. Lawn Care for 2026-2027
All Seasons- stay with all seasons
Peru- more expensive

4.ii. For Action

4.ii.a. Insurance 80/20

to keep the district at 80/20. This motion, made by Heather Swaenepoel and seconded by Thomas Wilson, Carried.

Jeff McLain: Abstain (With Conflict), Corey Nykamp: Abstain (With Conflict), Bryce Wallace: Abstain (With Conflict), Jason Breining: Yea, James Callahan: Yea, Heather Swaenepoel: Yea, Thomas Wilson: Yea

Yea: 4, Nay: 0, Abstain (With Conflict): 3

4.ii.b. Roofing Bid Recommendations

to approve the roof bids as presented. This motion, made by Jeff McLain and seconded by Bryce Wallace, Carried.

Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea, Thomas Wilson: Yea

Yea: 7, Nay: 0

4.ii.c. 2026 Building & Site Bond, Series II

to approve. This motion, made by Thomas Wilson and seconded by Jeff McLain, Carried.

Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea, Thomas Wilson: Yea

Yea: 7, Nay: 0

4.ii.d. Policy 3000 series

4.ii.e. 25-26 Budget Amendment

to approve general fund. This motion, made by Thomas Wilson and seconded by Heather Swaenepoel, Carried.

Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea, Thomas Wilson: Yea

Yea: 7, Nay: 0

To approve Capital Projects funds. This motion, made by Heather Swaenepoel and seconded by Corey Nykamp, Carried.

Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea, Thomas Wilson: Yea

Yea: 7, Nay: 0

4.ii.f. Summer Tax Agreement 2026

approve as presented. This motion, made by Jeff McLain and seconded by Heather Swaenepoel, Carried.

Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea, Thomas Wilson: Yea

Yea: 7, Nay: 0

5. Administrative Reports

6. Superintendent's Report

Musical, wrestling, robotics, basketball, cheer all successful

Congrats to Heather on her MASB award

7. Board Report

School board meeting at Western this weekend—a tour of the new building.

Kudos to how well the board operates together.

New cell phone policy-per law

March 7th at Grass Lake

Thank you to Kip, Angy, and Jessie for attended the class Jason hosted

Move to workshop to 5:30pm start

8. Adjournment

to adjourn. This motion, made by Heather Swaenepoel and seconded by Bryce Wallace, Carried.

Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather

Swaenepoel: Yea, Bryce Wallace: Yea, Thomas Wilson: Yea

Yea: 7, Nay: 0

Special Meeting-Support Contract
Monday, February 23, 2026 5:30 PM Eastern

High School/Media Center
201 West Street
Napoleon, Michigan 49261

Jason Breining: Present
James Callahan: Present
Jeff McLain: Present
Corey Nykamp: Absent
Heather Swaenepoel: Present
Bryce Wallace: Present
Thomas Wilson: Absent

Present: 5, Absent: 2.

1. Call to Order and Pledge of Allegiance

2. Public Participation

3. Support Contract

To approve the support contract as presented. This motion, made by Heather Swaenepoel and seconded by Bryce Wallace, Carried.

Corey Nykamp: Absent, Thomas Wilson: Absent, Jeff McLain: Abstain (With Conflict), Jason Breining: Yea, James Callahan: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea
Yea: 4, Nay: 0, Absent: 2, Abstain (With Conflict): 1

4. Adjournment

Adjourn at 5:43pm. This motion, made by Heather Swaenepoel and seconded by Bryce Wallace, Carried.

Corey Nykamp: Absent, Thomas Wilson: Absent, Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea
Yea: 5, Nay: 0, Absent: 2

February Workshop
Monday, February 23, 2026 Following special
meeting

High School/Media Center
201 West Street
Napoleon, Michigan 49261

Jason Breining: Present
James Callahan: Present
Jeff McLain: Present
Corey Nykamp: Present
Heather Swaenepoel: Present
Bryce Wallace: Present
Thomas Wilson: Absent

Present: 6, Absent: 1.

1. Call to Order and Pledge of Allegiance
2. Public Participation
3. Policy 3000
 - 3.i. 3100 Policies
 - 3.ii. 3200 Policies
 - 3.iii. 3300 Policies
 - 3.iv. 3400 Policies
 - 3.v. 3500 Policies
4. Policy 4000
 - 4.i. 4100 Policies
 - 4.ii. 4200 Policies
 - 4.iii. 4300 Policies
 - 4.iv. 4400 Policies
 - 4.v. 4500 Policies
 - 4.vi. 4600 Policies
5. Adjournment

Special Meeting-Expulsion
Tuesday, March 3, 2026 5:30 PM Eastern

High School/Media Center
201 West Street
Napoleon, Michigan 49261

Jason Breining: Present
James Callahan: Present
Jeff McLain: Present
Corey Nykamp: Present
Heather Swaenepoel: Present
Bryce Wallace: Present
Thomas Wilson: Absent
Present: 6, Absent: 1.

1. Call to Order and Pledge of Allegiance

2. Public Comment

3. New Business-Napoleon High School Student

High School Principal, Kip O'Leary gave details of the situation regarding a 9th grade student.

4. Closed Session Requested By Parents

To go into closed session at the request of the students guardians. This motion, made by Heather Swaenepoel and seconded by Jeff McLain, Carried.

Thomas Wilson: Absent, Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea

Yea: 6, Nay: 0, Absent: 1

Closed session began at 5:32pm discussion was had regarding Manifestation Determination.

5. Return to Open Session

To expel Napoleon High School Student for 180 days. This motion, made by James Callahan and seconded by Bryce Wallace, Carried.

Thomas Wilson: Absent, Bryce Wallace: Nay, Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea

Yea: 5, Nay: 1, Absent: 1

Bryce Wallace: Nay

6. Adjournment

Adjourned at 6:05pm. This motion, made by Heather Swaenepoel and seconded by Bryce Wallace, Carried.

Thomas Wilson: Absent, Jason Breining: Yea, James Callahan: Yea, Jeff McLain: Yea, Corey Nykamp: Yea, Heather Swaenepoel: Yea, Bryce Wallace: Yea

Yea: 6, Nay: 0, Absent: 1

NAPOLEON COMMUNITY SCHOOLS



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 11-2-101 -0000-000-0000-00000-000000-

FOR: All Except State

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
3701	02/10/2026	MANUAL	010875 MICHIGAN PUBLIC SCHOOL EM	104,663.99			
3702	02/10/2026	MANUAL	011016 INTERNAL REVENUE SER	79,358.74			
3703	02/10/2026	MANUAL	011017 MICHIGAN STATE DISBURSEME	126.75			
3704	02/10/2026	MANUAL	012018 HEALTH EQUITY	1,858.50			
3705	02/10/2026	MANUAL	012121 THE OMNI GROUP	8,598.27			
3706	02/10/2026	MANUAL	012412 ORS - DC	24,099.46			
3708	02/06/2026	MANUAL	012161 EDUSTAFF	4,435.66			
3709	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	854.88			
3710	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	3,730.93			
3711	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	234.45			
3712	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	6,554.84			
3713	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	4			
3714	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	674.72			
3715	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	531.68			
3716	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	50.17			
3717	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	156.87			
3718	02/09/2026	MANUAL	010183 CONSUMERS ENERGY	28.24			
3719	02/10/2026	MANUAL	012083 ARBITER SPORTS	15,000.00			
3720	02/10/2026	MANUAL	012917 FNBO	4,320.95			
3722	02/25/2026	MANUAL	010017 AFLAC-REMITTANCE PROCESSI	48.24			
3723	02/25/2026	MANUAL	010875 MICHIGAN PUBLIC SCHOOL EM	109,660.87			
3724	02/25/2026	MANUAL	011016 INTERNAL REVENUE SER	85,043.12			
3725	02/25/2026	MANUAL	011017 MICHIGAN STATE DISBURSEME	126.75			
3726	02/25/2026	MANUAL	011910 MICHIGAN, STATE OF	26,851.93			
3727	02/25/2026	MANUAL	011991 JACKSON COUNTY CONSORTIUM	133,101.70			
3728	02/25/2026	MANUAL	012018 HEALTH EQUITY	1,908.50			
3730	02/25/2026	MANUAL	012412 ORS - DC	17,233.70			
3731	02/25/2026	MANUAL	010875 MICHIGAN PUBLIC SCHOOL EM	109,389.28			
3732	02/25/2026	MANUAL	010183 CONSUMERS ENERGY	1,956.19			
3733	02/25/2026	MANUAL	012161 EDUSTAFF	7,246.52			
3734	02/25/2026	MANUAL	011022 SAMS CLUB/SYNCHRONY BANK	183.84			
3735	02/25/2026	MANUAL	011910 MICHIGAN, STATE OF	11.69			
3736	02/25/2026	MANUAL	012121 THE OMNI GROUP	8,598.27			
3737	02/27/2026	MANUAL	011146 PITNEY BOWES GLOBAL FINAN	200.00			
3738	02/27/2026	MANUAL	011022 SAMS CLUB/SYNCHRONY BANK	241.18			
10834	02/02/2026	EFT	012935 AMAZON CAPITAL SERVICES	3,017.81			02/02/2026
10835	02/02/2026	EFT	012754 HAMMOND PROPANE	419.39			02/02/2026
10836	02/02/2026	EFT	010148 KELLY FUELS, INC.	2,571.17			02/02/2026
10837	02/02/2026	EFT	010524 R W MERCER	343,599.91			02/02/2026
10838	02/02/2026	EFT	010922 THE WATER STORE INC	156.25			02/02/2026
10839	02/03/2026	EFT	012935 AMAZON CAPITAL SERVICES	1,118.96			02/03/2026
10840	02/03/2026	EFT	013687 JEFFREY CONWAY	442.98			02/03/2026
10841	02/03/2026	EFT	011932 PATRICK DILLON	145.00			02/03/2026
10842	02/03/2026	EFT	013712 FLYING COLORS	2,444.13			02/03/2026
10843	02/03/2026	EFT	010349 ANDREA HASKELL	40.62			02/03/2026
10844	02/03/2026	EFT	010403 JACKSON COUNTY INTERMEDIA	23,237.36			02/03/2026
10845	02/03/2026	EFT	010675 SHAWN MURPHY	95.95			02/03/2026
10846	02/03/2026	EFT	013563 PLANTE MORAN REALPOINT LL	13,022.00			02/03/2026
10848	02/03/2026	EFT	010831 SHIFFLER EQUIPMENT SALES	1,225.09			02/03/2026
10849	02/03/2026	EFT	010950 US BANK	500.00			02/03/2026
10850	02/03/2026	EFT	010922 THE WATER STORE INC	109.25			02/03/2026
10850	02/05/2026	EFT	012832 BLANCHARD, MICHAEL	275.76			02/05/2026

NAPOLEON COMMUNITY SCHOOLS

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 11-2-101 -0000-000-0000-000000-000000-

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

FOR: A11 Except State

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10851	02/05/2026	EFT	JESSICA HOLBROOK		37.16		02/05/2026
10852	02/05/2026	EFT	JW PEPPER & SON INC		235.35		02/05/2026
10853	02/05/2026	EFT	NICHOLAS MARSHALL		332.58		02/05/2026
10854	02/05/2026	EFT	EDWIN PAYNE		3,619.00		02/05/2026
10855	02/05/2026	EFT	THE WATER STORE INC		70.50		02/05/2026
10856	02/17/2026	EFT	JOSH BURGET		372.36		02/17/2026
10857	02/17/2026	EFT	REBECCA NORMAN		1,289.79		02/17/2026
10858	02/17/2026	EFT	THE WATER STORE INC		22.25		02/17/2026
10859	02/17/2026	EFT	AMAZON CAPITAL SERVICES		1,342.54		02/17/2026
10860	02/17/2026	EFT	KELLY FUEL		1,852.29		02/17/2026
10861	02/17/2026	EFT	HAMMOND PROPANE		1,026.95		02/17/2026
10862	02/17/2026	EFT	KSS ENTERPRISES		6,354.00		02/17/2026
10863	02/17/2026	EFT	THE OMNI GROUP		60.00		02/17/2026
10864	02/17/2026	EFT	THE WATER STORE INC		319.95		02/17/2026
10865	02/26/2026	EFT	AMAZON CAPITAL SERVICES		2,658.84		02/26/2026
10866	02/26/2026	EFT	BEST PLUMBING SPECIALTIES		307.90		02/26/2026
10867	02/26/2026	EFT	INTERKAL, LLC		5,927.00		02/26/2026
10868	02/26/2026	EFT	JACKSON COUNTY INTERMEDIA		55.00		02/26/2026
10869	02/26/2026	EFT	JACKSON COUNTY INTERMEDIA		6,285.87		02/26/2026
10870	02/26/2026	EFT	KELLY FUELS, INC.		2,640.20		02/26/2026
10871	02/26/2026	EFT	KSS ENTERPRISES		1,493.69		02/26/2026
10872	02/26/2026	EFT	EDWIN PAYNE		4,119.50		02/26/2026
10873	02/26/2026	EFT	JENNIFER SNYDER		52.20		02/26/2026
10874	02/26/2026	EFT	THRUN LAW FIRM PC		938.00		02/26/2026
10875	02/26/2026	EFT	TOM COFFEY'S SOFT WATER		35.00		02/26/2026
10876	02/26/2026	EFT	THE WATER STORE INC		89.75		02/26/2026
10877	02/27/2026	EFT	THE WATER STORE INC		29.25		02/27/2026
10878	02/27/2026	EFT	AMAZON CAPITAL SERVICES		213.40		02/27/2026
10879	02/27/2026	EFT	JEFFREY CONWAY		929.16		02/27/2026
10880	02/27/2026	EFT	NICHOLAS MARSHALL		141.40		02/27/2026
10881	02/27/2026	EFT	MARY DILLON		4.58		02/27/2026
10882	02/27/2026	EFT	PETER D. NORMAN		1,264.64		02/27/2026
10883	02/27/2026	EFT	SCHOOL SPECIALTY INC		1,369.79		02/27/2026
10884	02/27/2026	EFT	ALL SEASONS LAWN & LANDSC		1,240.77		02/27/2026
10885	02/03/2026	PRINTED	ALLISON PERCHMAN	110.00			
10886	02/03/2026	PRINTED	BAXTER, BRITTANY	500.00			
10887	02/03/2026	PRINTED	COMMERCIAL PAINTING SERVI	75.00			
10888	02/03/2026	PRINTED	DECKER EQUIPMENT	500.00			
10889	02/03/2026	PRINTED	GRAINGER	1,500.00			
10890	02/03/2026	PRINTED	HASHIMOTO, SARAH	319.34			
10891	02/03/2026	PRINTED	HAVENTRIC TECHNOLOGIES	350.35			
10892	02/03/2026	PRINTED	HOLLAND BUS COMPANY	75.00			
10893	02/03/2026	PRINTED	JOSTENS INC	2,238.00			
10894	02/03/2026	PRINTED	KENTWOOD OFFICE FURNITURE	98.94			
10895	02/03/2026	PRINTED	LAKESHORE LEARNING	21.90			
10896	02/03/2026	PRINTED	LRS LLC	1,245.00			
10897	02/03/2026	PRINTED	NAPOLEON FEED MILL INC	29.99			
10898	02/03/2026	PRINTED	BARB PALMER	287.40			
10899	02/03/2026	PRINTED	RAIRIE FARMS DAIRY CREEK	811.09			
10900	02/03/2026	PRINTED	SEYMOUR FORD LINCOLN	200.00			
10901	02/03/2026	PRINTED		1,075.36			
10902	02/03/2026	PRINTED		126.07			

NAPOLEON COMMUNITY SCHOOLS



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 11-2-101 -0000-000-0000-000000-000000-

FOR: All Except State

CHECK # CHECK DATE TYPE VENDOR NAME UNCLEARED CLEARED BATCH CLEAR DATE

86099	02/03/2026	PRINTED	010854 SOHN LINEN SERVICE INC	79.16		
86100	02/03/2026	PRINTED	012718 SOUTH MICHIGAN FOOD BANK	169.72		
86101	02/03/2026	PRINTED	013374 STRESS FREE DOTS LLC	55.00		
86102	02/03/2026	PRINTED	013034 LARRY SUMNER, JR	150.00		
86103	02/03/2026	PRINTED	013036 TROMBLEY, LAURA	75.00		
86104	02/03/2026	PRINTED	013044 KAREN TRUDEAU	500.00		
86105	02/03/2026	PRINTED	013454 WIGHTMAN & ASSOCIATES INC	11,499.45		
86106	02/03/2026	VOID	012395 YES SIR/E BOB, INC	.00		
86107	02/04/2026	PRINTED	013442 BLACKHAWK BOWLING BOOSTER	150.00		
86108	02/04/2026	PRINTED	013728 CANTON SOFTBALL PARENT CL	350.00		
86109	02/04/2026	PRINTED	011208 LESLIE HIGH SCHOOL	380.00		
86110	02/04/2026	PRINTED	012670 NORTH AMERICAN SPIRIT LLC	500.00		
86111	02/04/2026	PRINTED	013023 PICTURE THIS JACKSON	360.00		
86112	02/04/2026	PRINTED	013727 SCHOOL DISTRICT OF THE CI	150.00		
86113	02/10/2026	PRINTED	013734 MONIQUE ZANTOP	471.25		
86114	02/13/2026	PRINTED	010000 MID MICHIGAN ENTERTAINMEN	2,650.00		
86115	02/13/2026	PRINTED	011515 ADDISON SCHOOLS	225.00		
86116	02/13/2026	PRINTED	010137 CASCADES CONFERENCE	70.00		
86117	02/13/2026	PRINTED	010429 JOSTENS INC	863.45		
86118	02/13/2026	PRINTED	013735 THE MICHIGAN WRESTLING AS	160.00		
86119	02/13/2026	PRINTED	011028 MSBOA	256.00		
86120	02/13/2026	PRINTED	012229 P&T FITNESS	475.00		
86121	02/13/2026	PRINTED	012939 ACCELER8 DRIVER EDUCATION	450.00		
86122	02/13/2026	PRINTED	010027 ALL SEASONS LAWN & LANDSC	330.00		
86123	02/13/2026	PRINTED	013463 AMERICAN BOTTLING COMPANY	256.00		
86124	02/13/2026	PRINTED	011918 BSN SPORTS LLC	7,969.59		
86125	02/13/2026	PRINTED	012292 COUNTRY MARKET	20.45		
86126	02/13/2026	PRINTED	012348 DECKER EQUIPMENT	319.34		
86127	02/13/2026	PRINTED	010261 ENVIRO CLEAN SERVICES INC	42,121.78		
86128	02/13/2026	PRINTED	013583 EPS OPERATION LLC	69.80		
86129	02/13/2026	PRINTED	010276 FERGUSON ENTERPRISES #200	26.88		
86130	02/13/2026	PRINTED	011696 HOLLAND BUS COMPANY	96.58		
86131	02/13/2026	PRINTED	011242 JACKSON COUNTY TREASURER	824.89		
86132	02/13/2026	PRINTED	013738 APPLIED INNOVATION	100.00		
86133	02/13/2026	PRINTED	013535 MAN MECHANICAL	1,882.00		
86134	02/13/2026	PRINTED	010561 MASSP STUDENT LEADERSHIP	200.00		
86135	02/13/2026	PRINTED	013179 MCKIBBIN MEDIA GROUP INC	5,700.00		
86136	02/13/2026	PRINTED	011131 MENARDS	296.54		
86137	02/13/2026	PRINTED	013632 MICHIGAN HIGH SCHOOL FOOT	799.00		
86138	02/13/2026	PRINTED	012187 MKKCHK INDUSTRIES LLC	485.00		
86139	02/13/2026	PRINTED	013739 ROYAL SCOT GOLF & BOWL	378.00		
86140	02/13/2026	PRINTED	010686 NAPOLEON FEED MILL INC	1,846.32		
86141	02/13/2026	PRINTED	011142 ORIENTAL TRADING COMPANY	274.20		
86142	02/13/2026	PRINTED	010757 PRAIRIE FARMS DAIRY CREEK	2,383.59		
86143	02/13/2026	PRINTED	010761 PREMIERE SPORTS, INC.	708.00		
86144	02/13/2026	PRINTED	012384 ROGERS ATHLETIC	33,886.00		
86145	02/13/2026	PRINTED	010854 SOHN LINEN SERVICE INC	79.16		
86146	02/13/2026	PRINTED	013211 STERILASER	567.56		
86147	02/13/2026	PRINTED	013374 STRESS FREE DOTS LLC	110.00		
86148	02/13/2026	PRINTED	013729 TOWNSQUARE MEDIA OF LANSI	2,300.00		
86149	02/13/2026	PRINTED	012790 VEX ROBOTICS	311.09		
86150	02/25/2026	PRINTED	013743 ABD ENGINEERING & DESIGN,	3,000.00		



NAPOLEON COMMUNITY SCHOOLS

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: 11-2-101 -0000-000-0000-000000-000000-

FOR: All Except State

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
86151	02/25/2026	PRINTED	013745 BAKER TILLY ADVISORY GROU	500.00			
86152	02/25/2026	PRINTED	010113 BROOKLYN PARTS PLUS	12.02			
86153	02/25/2026	PRINTED	011918 BSN SPORTS, LLC	497.18			
86154	02/25/2026	PRINTED	012292 COUNTRY MARKET	14.60			
86155	02/25/2026	PRINTED	010276 FERGUSON ENTERPRISES #200	201.90			
86156	02/25/2026	PRINTED	012017 FLOOR CARE CONCEPTS	130.00			
86157	02/25/2026	PRINTED	010323 GRAINGER	265.74			
86158	02/25/2026	PRINTED	013524 LRS LLC	1,715.69			
86159	02/25/2026	PRINTED	013535 MAN MECHANICAL	155.00			
86160	02/25/2026	PRINTED	013334 MEDIA ADVANTAGE LLC	150.00			
86161	02/25/2026	PRINTED	011130 MEMSPA	3,300.00			
86162	02/25/2026	PRINTED	013628 MIDWEST ALARM SERVICES	1,314.15			
86163	02/25/2026	PRINTED	010664 MORRIS MECHANICAL CONTRAC	5,815.50			
86164	02/25/2026	PRINTED	010687 NAPOLEON LAWN & LEISURE I	50.32			
86165	02/25/2026	PRINTED	010691 NAPOLEON TOWNSHIP	11,475.28			
86166	02/25/2026	PRINTED	013023 PICTURE THIS JACKSON	1,300.50			
86167	02/25/2026	PRINTED	010757 PRAIRIE FARMS DAIRY CREEK	1,459.49			
86168	02/25/2026	PRINTED	013542 RELIANCE STANDARD LIFE IN	94.50			
86169	02/25/2026	PRINTED	013612 GRIFFIN PEST SOLUTIONS	301.49			
86170	02/25/2026	PRINTED	013454 WIGHTMAN & ASSOCIATES INC	1,027.50			
86171	02/25/2026	PRINTED	012572 HOWELL HIGH SCHOOL	200.00			
86172	02/25/2026	PRINTED	012767 LOVETT, TRISHA	100.00			
86173	02/25/2026	PRINTED	013401 MEYER MUSIC INC	41.84			
86174	02/25/2026	PRINTED	013734 MONIQUE ZANTOP	471.25			
86175	02/25/2026	PRINTED	011032 TEAMSTERS LOCAL #214	233.00			
86176	02/27/2026	PRINTED	012198 BOB ROGERS TRAVEL	1,041.00			
86177	02/27/2026	PRINTED	011918 BSN SPORTS, LLC	1,689.21			
86178	02/27/2026	PRINTED	013747 EMMA BERRY	258.90			
86179	02/27/2026	PRINTED	013731 GUEST COMMUNICATION CORPO	2,105.00			
86180	02/27/2026	PRINTED	013748 HEATHER ROTH	68.00			
86181	02/27/2026	PRINTED	013738 APPLIED INNOVATION	100.00			
86182	02/27/2026	PRINTED	010757 PRAIRIE FARMS DAIRY CREEK	1,228.60			
86183	02/27/2026	PRINTED	013092 SHARP, STEPHANIE	122.00			
86184	02/27/2026	PRINTED	010854 SOHN LINEN SERVICE INC	56.12			
86185	02/27/2026	PRINTED	012718 SOUTH MICHIGAN FOOD BANK	224.08			
86186	02/27/2026	PRINTED	012600 VARIATRONICS, LLC	520.92			
86187	02/27/2026	PRINTED	013552 WATER WALKERS INC	4,161.00			
86188	02/27/2026	PRINTED	013565 DAVID MURPHY	225.00			
86189	02/27/2026	PRINTED	010225 DESIGNS BY JUDY LLC	53.95			
86190	02/27/2026	PRINTED	013736 ENJOY THE CITY NORTH INC.	952.50			
86191	02/27/2026	PRINTED	012874 FIRST PLACE TROPHY OF JAC	359.00			
86192	02/27/2026	PRINTED	013741 ITHACA PUBLIC SCHOOLS	225.00			
86193	02/27/2026	PRINTED	013740 SCHOOL DISTRICT OF DEARBO	270.00			
86194	02/27/2026	PRINTED	013742 TODD D REICHARD	120.00			
				943,223.44	438,152.29		
				200 CHECKS	CASH ACCOUNT TOTAL		

NAPOLEON COMMUNITY SCHOOLS

AP CHECK RECONCILIATION REGISTER



	UNCLEARED	CLEARED
200 CHECKS	943,223.44	438,152.29
FINAL TOTAL		

** END OF REPORT - Generated by LAUREN BAILEY **

NAPOLEON COMMUNITY SCHOOLS

February 2026 EXPENSES FOR BOARD APPROVAL

March 9, 2026

GENERAL FUND DISBURSEMENTS:

NET PAYROLL	\$	516,141.36	
EMPLOYER PAYROLL RETIREMENT & TAXES	\$	363,916.43	Balances to
EMPLOYEE PAYROLL RETIREMENT, TAXES, & WITHHOLDINGS	\$	250,498.74	Check Register
MATERIALS, SUPPLIES, AND OTHER	\$	766,960.56	\$ 1,381,375.73
			\$

TOTAL DISBURSEMENTS: \$ 1,897,517.09

TOTAL FROM BALANCE SHEET ACCOUNTS: \$ (250,498.74)

*Includes UAAL, Insurance co-pays, Debt fund Payment, etc.

TOTAL EXPENDITURES: \$ 1,647,018.35

*Balances to General Ledger Expenditures

This normally would be credit, but may be a debit at the beginning when reversals, etc. have not been done

NAPOLEON COMMUNITY SCHOOLS
2025-2026 General Fund Budget
February 28, 2026

GENERAL FUND	2023-2024 Audit	2024-2025 Audit	2025-26 Budget	2025-26 Budget Amendment	2025-26 YTD Actual	2025-26 % of Budget	Comments
Local	1,743,795	1,797,304	1,730,055	1,836,981	1,619,460	88.16%	
State	14,940,533	14,929,187	14,036,618	15,111,924	7,325,302	48.47%	111, 119, 141, 151, 192, 197, 199, 211
Federal	909,283	239,097	251,190	291,684	91,014	31.20%	300
Transfers/Other	686,770	760,878	791,681	800,681	370,152	46.23%	400
Athletics	68,641	61,174	55,000	52,000	42,970	82.63%	500 & 600 171 & 173
TOTAL REVENUE:	\$ 18,349,022	\$ 17,787,640	\$ 16,864,544	\$ 18,093,270	\$ 9,448,898	52.22%	
Salaries	7,717,709	7,932,945	8,167,533	8,401,818	4,471,833	53.22%	1000
Fringe Benefits	5,983,056	5,686,602	5,639,116	5,975,726	3,081,350	51.56%	2000
Purchased Services	1,676,553	1,705,168	1,812,639	1,937,269	1,241,774	64.10%	3000 & 4000
Supplies	687,891	558,010	682,275	729,529	444,635	60.95%	5000
Capital Outlay	614,292	280,317	224,300	237,295	159,772	67.33%	6000
Other Transfers	1,035,643	807,356	836,750	1,014,819	603,294	59.45%	7000 & 8000
						0.00%	9000
TOTAL EXPENDITURES	\$ 17,715,144	\$ 16,970,398	\$ 17,362,613	\$ 18,296,456	\$ 10,002,659	54.67%	
EXCESS REVENUE/(EXPENSE):	\$ 633,878	\$ 817,242	\$ (498,069)	\$ (203,186)	\$ (553,761)		
Fund Balance - Beginning	\$ 2,108,291	\$ 2,742,170	\$ 3,559,412	\$ 3,559,412	\$ 3,559,412		
Fund Balance - End of year	\$ 2,742,169	\$ 3,559,412	\$ 3,061,343	\$ 3,356,226	\$ 3,005,652		
Percent of Fund Balance	15.48%	20.97%	17.63%	18.34%			

Date: 9/26/2025
To: OMNIA PRE-PURCHASE
Subject: Napoleon Community Schools - Middle School &
Ezra Eby Elementary School
ThermalNetics Offering Quote #Y0TF



Terms & Conditions:

F.O.B. Factory, Payment Net 30 Days, Freight Allowed/Prepaid to First Destination, No Taxes Included. In The Event They Were Not Transmitted With This Proposal, Thermal-Netics, Incorporated Standard Terms And Conditions Are Applicable. If You Have Any Questions, Please Contact Our Office. Pricing is Valid for 30 Days. Separate Purchase Orders are required. If applicable to the equipment in this scope, a DTE Energy Efficiency discount credit has been included within this quoted amount.

ThermalNetics is pleased to offer the equipment herein:

NAPOLEON MIDDLE SCHOOL



OMNIA Certified Proposal Number: R240901-MI-365089
Napoleon Community Schools Membership ID: 5372835
Proposal is in accordance with Region 4 ESC contract# R240901
available via OMNIA Partners

MARK: UV-1/CU-1 & UV-2/CU-2 Daikin Applied Unit Ventilators and Condensing Units Qty. (12)

Daikin Applied Unit Ventilators and Condensing Units complete with:

- UV-1 QTY (6) UAVSKS13 (1250 cfm) Right hand Hot water connection
- UV-1 QTY (5) UAVSKS13 (1250 cfm) Left hand Hot water connection
- UV-2 Qty (1) UAVSKS15 (1500 cfm) Right hand Hot water connection
- 115/1/60 voltage
- Face & bypass type
- Antique Ivory color (Color Needs to be Confirmed)
- DX Cooling Coil
 - UV-1 Qty(6) UAVSKS13 Left hand DX connection
 - UV-1 Qty (5) UAVSKS13 Right hand DX connection
 - UV-2 Qty (1) UAVSKS15 Left hand DX connection
 - DX composite drain pan
 - R32 Refrigerant type
- Hot water heating
 - 2-row coil
- PSC 3-speed fan
- Microtech digital controls (Factory Mounted) with basic economizer control
 - BACnet MSTP capable
 - External USB adapter
 - SD card
 - Local user interface
- 6 button wall mount sensor w/ override , occupancy , fan speed and Temperature display (Shipped Loose)
- 21 7/8" Top Bar Grille
- 1" Solid end panels (Field Cutting By Others) (Shipped Loose)
- Two-position 24V NO 2-way control valve (Shipped Loose)
- Throwaway Filters (One Set)
- Bottom Front return, Rear OA
- UV-1/CU-1 Qty (11) Daikin 3 Ton remote condensing units & UV-2/CU-2 Qty (1) Daikin 4 ton remote condensing unit
 - 208-230/1/60 voltage

- R32 Refrigerant
- Low ambient kit (Shipped Loose)
- Check, test and start

****Not Included****

- Labor Warranty
- Installation of any kind
- CO2 sensor
- Condenser mounting pads, hardware , stands
- Condenser disconnect
- Piping specialties
- Refrigerant specialties not listed above
- Louvers
- Line sets

BASE BID PRICING

The Total Net Price, F.O.B. Factory (FOB Jobsite Not Included), Freight Allowed & Prepaid, for equipment and services described above shall be **\$140,900** *SPM PJD*

LOUVER ADD PRICING (not included in Base Bid pricing above)

QTY(12) Exterior wall louvers – Horizontal louver, clear anodized aluminum , with flange and grill ...ADD \$5,400

HOSE KIT ADD PRICING (not included in Base Bid pricing above)

QTY(12) Hose kits w/ 24” SS flexible hoses, shut off valves, Auto flow valve , strainer (Shipped Loose)..ADD \$5,220

- ThermalNetics to provide commissioning support services... **ADD \$1,750.00 (per day)**

NAPOLEON EZRA EBY ELEMENTARY SCHOOL



OMNIA Certified Proposal Number: R240901-MI-365090
Napoleon Community Schools Membership ID: 5372835
 Proposal is in accordance with Region 4 ESC contract# R240901
 available via OMNIA Partners

MARK: UV-1/CU-1 & UV-2/CU-2 Daikin Applied Unit Ventilators and Condensing Units Qty. (19)

- Daikin Applied Unit Ventilators and Condensing Units complete with:
- **UV-1** QTY (9) UAVSKS13 (1250 cfm) Right hand Hot water connection
- **UV-1** QTY (9) UAVSKS13 (1250 cfm) Left hand Hot water connection
- **UV-2** QTY (1) UAVSKS15 (1500 cfm) Left hand Hot water connection
- 115/1/60 voltage
- Face & bypass type
- Antique Ivory color (Color Needs to be Confirmed)
- DX Cooling Coil
 - **UV-1** Qty(9) UAVSKS13 Left hand DX connection
 - **UV-1** Qty (9) UAVSKS13 Right hand DX connection
 - **UV-2** Qty (1) UAVSKS15 Right hand DX connection
 - DX composite drain pan
 - R32 Refrigerant type
- Hot water heating
 - Right-hand or Left hand available

- 2-row coil
- PSC 3-speed fan
- Microtech digital controls (Factory Mounted) with basic economizer control
 - BACnet MSTP capable
 - External USB adapter
 - SD card
 - Local user interface
- 6 button wall mount sensor w/ override , occupancy , fan speed and Temperature display (Shipped Loose)
- 21 7/8" Top Bar Grille
- 1" Solid end panels (Field Cutting By Others) (Shipped Loose)
- Two-position 24V NO 2-way control valve (Shipped Loose)
- Throwaway Filters (One Set)
- Bottom Front return, Rear OA
- UV-1/CU-1 Qty (18) Daikin 3 Ton remote condensing units & UV-2/CU-2 Qty (1) Daikin 4 Ton remote condensing unit
 - 208-230/1/60 voltage
 - R32 Refrigerant
 - Low ambient kit (Shipped Loose)
- Check, test and start

****Not Included****

- Labor Warranty
- Installation of any kind
- CO2 sensor
- Condenser mounting pads, hardware , stands
- Condenser disconnect
- Piping specialties
- Refrigerant specialties not listed above
- Louvers
- Line sets

BASE BID PRICING

The Total Net Price, F.O.B. Factory (FOB Jobsite Not Included), Freight Allowed & Prepaid, for equipment and services described above shall be... **\$222,500**

LOUVER ADD PRICING (not included in Base Bid pricing above)

QTY(19) Exterior Wall Louvers – Horizontal louver, clear anodized aluminum , with flange and grill ...**ADD \$8,550**

HOSE KIT ADD PRICING (not included in Base Bid pricing above)

QTY(19) Hose kits w/ 24" SS flexible hoses, shut off valves, Auto flow valve , strainer (Shipped Loose)...**ADD \$8,265**

- ThermalNetics to provide commissioning support services... **ADD \$1,750.00 (per day)**

OPTIONAL ADD PRICING (not included in Base Bid pricing above)

NAPOLEON EZRA EBY ELEMENTARY SCHOOL

QTY(5) UNIT VENTILATORS & CONDENSING UNITS (UV-1 & CU-1).....**ADD \$57,900**

**Same options and accessories as described above

LOUVER ADD PRICING (not included in Base Bid pricing above)

QTY(5) Exterior Wall Louvers – Horizontal louver, clear anodized aluminum , with flange and grill ...**ADD \$2,250**

HOSE KIT ADD PRICING (not included in Base Bid pricing above)

QTY(5) Hose kits w/ 24" SS flexible hoses, shut off valves, Auto flow valve , strainer (Shipped Loose)....**ADD \$2,175**

TAXES ARE NOT INCLUDED IN ANY PRICING AND MUST BE ADDED BY PURCHASER IF REQUIRED. PRICING IS VALID FOR 30 DAYS.

Please call me if you have any questions regarding this offer, or if I can be of any other assistance at (248) 276-3300.

Sincerely,

Tony Frankini & Cory Petersen
Sales Engineer

ThermalNetics, Inc. - Terms and Conditions of Sale

Terms of Agreement: The term "Company" as used herein shall mean ThermalNetics, Inc.. These terms and conditions of sale form a part of and are incorporated into any offer or sale of scope letter entered into by Company and Buyer. Company offers to sell the materials, equipment or services indicated in the offer of sale or scope letter only under the terms and conditions stated therein and herein. Submittal of any further purchase documents by Buyer, or execution of this offer by Buyer, or allowing Company to commence work, shall be deemed an acceptance of this offer. Any additional or differing terms and conditions contained on any documents prepared or submitted by Buyer (whether or not such terms materially alter this offer) are hereby rejected by Company and shall not become part of the contract between Buyer and Company unless expressly consented to in writing by Company.

Price Policy: All prices are subject to increase upon notice, due to such events as announced increases in Company's list prices, or increases in labor or material costs.

Terms of Payment: Terms of payment are subject at all times to prior approval of the Company's credit department. Terms of payment are net 30 days from date of invoice, unless otherwise agreed to in writing by Company. If at any time the financial condition of Buyer or any other circumstance affecting the credit decision does not, in Company's opinion, justify continuance of production of products or shipment of products on the terms of payment specified, Company may require full or partial payment in advance, or may at its sole discretion stop or delay production or shipment of products. In the event of default of payment, Buyer agrees to pay all costs of collection incurred by the Company, including, but not limited to, collection agency fees, attorney's fees, legal expenses and court costs. All past due amounts shall bear interest at the highest rate allowed by law.

Shipping Terms: All Shipments will be made F.O.B. factory or warehouse with freight prepaid and allowed as quoted via a low cost common carrier, and charges for special carrier services requested by Buyer shall be paid by Buyer. Company may ship the goods in one or more lots; such lots may be separately invoiced and shall be paid for when due per invoice, without regard to subsequent deliveries. Delay in delivery of any lot shall not relieve Buyer of its obligation to accept remaining deliveries.

Claims: Responsibility of Company for all shipments ceases upon delivery of the goods to the carrier, and regardless of shipping terms or freight payment. Buyer shall bear all risk of loss of damage in transit. Any claims for damage or shortage in transit must be filed by Buyer against the carrier, and not Company. Claims for factory shortages will not be considered unless made in writing to Company within ten (10) days after receipt of the goods and accompanied by reference to Company's bill of lading and factory order numbers.

Taxes: The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by Buyer in the same manner and with the same effects as if originally added thereto.

Cancellation: In the event of a cancellation of part or all of this order, Buyer shall pay to Company a cancellation fee determined by Company. The cancellation fee will reflect, among other factors, all expenses and damages incurred and commitments made by Company, sales and administrative overhead, and loss profit. Any non-payment, default, delay or failure of performance by Buyer may, at the sole election of the Company, be treated as a cancellation by Buyer of part or all of this order and shall further entitle Company to suspend production and/or delivery of any goods or articles required under this order. Upon cancellation, all further obligation and liabilities of the Company shall terminate.

Shipment Dates: Shipment dates are only estimates. No contract has been made

Limited Warranty: Subject to sections titled "Warranty Exclusions" and "Limitation of Liability" herein, Company warrants that it will supply a replacement part in the event any product manufactured by Company, sold hereunder and used in the United States, proves defective in material or manufacturing within twelve (12) months from initial start-up, or eighteen (18) months from date of shipment, whichever period expires sooner. Replaced parts are warranted for the duration of the original warranty period.

THIS WARRANTY CONSTITUTES BUYER'S SOLE REMEDY. IT IS GIVEN IN LIEU OF ALL OTHER WARRANTIES. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. No liability shall attach to Company until Company has been paid in full for all products purchased hereunder. Any delay in payment shall not extend the warranty period. No person (including any agent or sales representative) has the authority to expand Company's obligation beyond the terms of this express warranty, or to state that the performance of any product is other than as published by the Company. Company must receive a startup Registration Form for products containing motor compressors and/or furnaces within (10) days of original product startup, or the startup date and ship date will be deemed the same for warranty period determination, and warranty shall expire twelve (12) months from the ship date.

Warranty Exclusions: Company's warranty set forth in "Limited Warranty" does not apply to any products or parts which (a) have been opened, disassembled, repaired, or altered by anyone other than Company or its authorized service representative; or (b) have been subjected to misuse, abuse, negligence, accidents, damage, lack of normal maintenance, interruption of or inadequate electrical service, or abnormal use or service; or (c) have been operated, installed, serviced, or startup has been provided in a manner contrary to Company's printed instructions, or (d) were furnished by others and which are not an integral part of a product furnished by Company. The Company is not obligated to pay any labor, diagnostic visits, inspections, or service costs for removing or replacing parts, travel time and related expenses, or unusual access time or costs required by product location, or any expedited shipping charges. Refrigerants, fluids, oils, and expendable items such as filters are not covered by the Company's warranty. For additional consideration Company will provide an extended warranty(ies) on certain products or parts thereof. The terms of any extended warranty(ies) will be identical to the Limited Warranty herein; only the duration will be changed. This Limited Warranty and any optional extended warranty(ies) are granted only to the original user.

Limitation of Liability: Company's liability with respect to the products sold hereunder shall be exclusively limited to the warranty provided in "Limited Warranty" described herein, and shall not exceed the lesser of (a) the cost of the replacement part, and (b) the original purchase price of the products. IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR DELAY DAMAGES, OR ANY INCIDENTAL, INDIRECT, SPECIAL, CONTINGENT OR CONSEQUENTIAL DAMAGES, WHETHER THE THEORY BE BREACH OF THIS OR ANY OTHER WARRANTY, NEGLIGENCE OR STRICT LIABILITY IN TORT.

Assignment: Buyer may not assign or delegate its obligations under this order without Company's prior written consent. Any assignment contrary to this provision shall be a material breach of this Agreement. In the event of any assignment, whether approved by the Company or not, the Buyer shall remain primarily obligated to the Company.

Entire Agreement: This Agreement constitutes the entire agreement between the Buyer and the Company with respect to the subject matter hereof and supercedes all prior agreements, communications and understandings of any nature whatsoever, whether oral, written or otherwise. This Agreement shall



BOND TEAM MEETING - Agenda

DATE: March 5, 2026 @10:00 a.m.
TO: Napoleon Community Schools
FROM: Marc Alexa – Plante Moran Realpoint
PROGRAM: 2023 Bond Program
PURPOSE: **Bond Team Meeting – Meeting #42**
ATTENDEES: **NCS:** Pat D., Shawn M., J. Conway **PMR:** Marc A.

A. Finance

- e-Builder vendor payment approvals
 - **Procurement Rules –**
- RFPs for contracts for anything over \$50k
- Any contract over state threshold – Board approval
 - **Limits of Authority for changes**
- Shawn – up to \$50k
- Pat – up to \$100k
- Board – over \$100k
- Board to receive quarterly report on all approved changes

B. Procurement

- **Tariff's** – PMR continues to monitor the impact of these on foreign & domestic materials and assemblies. Tariff impacts remain unpredictable. PMR is seeing designated tariff impact contingencies of 2-5% carried in estimates.
- Series II Design – Wightman is working on a revised design schedule & needs to expedite the release of the balance of CD's, including the concessions building (via separate bid package).
 - PMR to follow up on revised DD estimate (R.W. Mercer) per cost saving measures & reduced plumbing fixture count. This estimate will follow the release of revised DD's from Wightman which we received the week of 02.23.26.
- *Napoleon Township / Jackson County has accepted NCS's request to provide inspection services for all Series II projects. Subsequently, PMR submitted formal documentation to LARA/BCC (01.27.26). Confirmation of this change in AHJ has been accepted and BFS will still oversee all life safety inspections.*
- Track Evaluation – Current budget is \$575k and we are working toward savings of \$150k based on current conditions. Track resurface to be included in Wightman design documents / Mercer bid scopes for stadium.
- Playgrounds – Budget reflects \$250k & NCS will procure through consortium (S. Murphy received an initial budget from Penchura (Jen) at \$385,000 & is working to VE pricing & work on the south circle of the playground.
 - Updated playground designs were provided the week of 2.23.26 based on NCC input. RW Mercer to include playground demo scope w/earthwork package for Eby.
- Series II technology scope & budget verified w/NCS & the ISD at approx. \$40k (PMR to coordinate w/D. Davis as design progresses for Eby).



- Acoustical Consultant – ABD Engineering design recommendation meeting was held on 01.29.26 with good/better/best options for the district. PMR will work with RW Mercer to price out these options for review by Ownership.
- Flex space 6 – 9 people & wall pads possible on 3 – 4 walls; we need to include blocking in these areas.
- NCS principals would like an alternate to install epoxy flooring at the new entrance corridor PMR/NCS to coordinate w/Wightman).

C. Design / Construction (BCC Building Permit BLDG24 – 02070)

- Bond Series II facilities projects – Wightman is finalizing a revised design schedule for all projects; CD's are behind schedule & need to be expedited to avoid negative schedule impacts. The concessions building will be released as a separate bid package based on redesign & alignment w/Local AHJ.
- Exterior graphic imaging on exterior east wall of Pirate Plex is being procured through Johson Sign Co. (Vinyl coating application) or similar. Anticipating installation in mid-April or weather permitting.
- R.W. Mercer Scope
- Shawn received pricing from Allen Bros. (p.o. from NCS), per design by Wightman for the retention pond fencing. Once ground thaws, Allen Bros. will start installation.
- Vinyl plank flooring installation is complete, but we are experiencing some delamination. This floor will be demolished & replaced over spring break (March 27th – April 6th) '26! *NCS will only be responsible for the cost of the concrete slab moisture barrier installation (\$2,285) with Shaw Contract Flooring covering the demolition, new flooring material & installation.*
- Landscaping was addressed relative to seeding/hydroseeding & we will revisit this in the spring of '26.

D. Other

- FFE for Pirate Plex – Current Budget of \$570k (PMR to review needs analysis w/Shawn & J. Conway).
 - FF&E List –
 - Scoreboards & A/V by Daktronics – installation complete (Pirate Plex & existing HS).
 - Exterior signage on the east face of the Pirate Plex – Johnson Sign. Co. \$15,200 was issued a direct p.o. from NCS.
 - Fitness Room Equip./Weigh Room Equip. (*Rodgers Consortium*) Per Shawn M., NCS to utilize some existing equipment w/balance of equipment ordered from Rodgers (*NCS to provide a copy of the p.o.*).
 - Cheerleading mats from BSN \$11,293.
 - Sideline chairs (BSN) – on site in golf garage.
 - Score tables (BSN) – on site.
 - *Team room fixed seating to be 75% donation 25% FF&E budget.*
 - Record Holder Banners – *NCS will maintain existing system.* May include Hall of Fame athlete banners in Pirate Plex.



- M. Alexa & S. Murphy to review the anticipated furniture budget (cafeteria tables & misc.) in coordination w/Series II designs by Wightman. *We need to verify FF&E for breakout room.*
 - FF&E Wish List
 - Student desk & chairs for HS
 - Eby library tables & chairs
 - TBD
 - Looking at the addition of gym divider curtain; rough estimate (\$40k) from athletic equipment supplier. *This decision can be made after the balance of Series II work is bid.*
 - Last track event is scheduled for May 11, 2026 & then Concessions work can begin.
- Next meeting 3.19.26 @10 a.m.
 - Glossary of Terms:
 - AHJ – Authority Having Jurisdiction (State of MI or Local)
 - TCO / C of O – Temporary Cert. of Occupancy / Certificate of Occupancy
 - MEP – Mechanical, Electrical & Plumbing
 - HVAC – Heating, Ventilation & Air Conditioning
 - RTU – Rooftop unit (mechanical)
 - CUH – Cabinet Unit Heater (overhead / in-wall)
 - CFMF – Cold Formed Metal Framing
 - IMP – Insulated Metal Panel
 - CMU – Concrete Masonry Unit
 - FRP – Fiber-Reinforced Plastic
 - FF&E – Furniture, Fixtures & Equipment
 - CxA – Commissioning Agent
 - SD/DD/CD – Schematic Design/Design Development/Construction Documents
 - RWM – R.W. Mercer Co.
 - PMR – Plante Moran Realpoint
 - RFC/OCO – Request for Change / Owner Change Order
 - OAC – Owner / Architect /Const. Manager
 - RTA – Roofing Technology Assoc., LTD
 - AIA – American Institute of Architects

Action Items

<u>Item #</u>	<u>Description</u>	<u>BIC</u>	<u>Target Date</u>
1.	Series II Roofing Recs.	RTA	January '26
2.	Verification of AHJ Change	PMR/NCS	February '26
3.	Landscaping Repairs	Mercer	Spring '26
4.	Series II Const. Docs	Wightman	March 26
5.	Gym Flooring Refinish	Mercer	July '26
6.	A/E Punchlist	Wightman	Complete
7.	Final Inspections (PPlex)	Mercer	February '26



Tradition Starts Here
NAPOLEON COMMUNITY SCHOOLS

8. Final MEP Cx Report
9. Series II Bond Sale
10. LVT Reinstallation (PPlex)

PMR/FISECx
NCS/PMR
Mercer

January '26
April '26
Spring Break '26

MEETING MINUTES

PROJECT: 234284 Napoleon HS Addition Series 2
CLIENT: Napoleon Community Schools
DATE: February 25, 2026
SUBJECT: NCS - Series 2 Projects

Attendees

- Dan Wymer, Township Supervisor, Napoleon Township
- Thom Trudeau, Plumbing Inspector, Napoleon Township
- Joe Smith, Construction Inspector, Building & Mechanical/Plan Review, Napoleon Township
- Shawn Murphy, Transportation/Maintenance Director, Napoleon Community Schools
- Patrick Dillon, Superintendent, Napoleon Community Schools
- Marc Alexa, Project Management, Plante Moran Realpoint
- Robert Harris, Project Manager, R.W. Mercer Co.
- Christine Kennedy, Project Manager, Wightman
- George Kacan, Principal-in-Charge, Wightman

Discussion Items

1. Series II Projects Overview

- Christine Kennedy provided an overview of all **Series 2** projects and distributed paper drawing sets to the Township representatives.
- Projects include work at the:
 - High School (HS): reconfiguration of main entrance driveway / bus loop
 - Middle School (MS): minor interior renovations and mechanical upgrades
 - Elementary School (ES): Cafe/Multipurpose room addition to be utilized primarily for student dining with adjacent corridor renovation (no kitchen renovation is required) and mechanical upgrades.
- Track & Field:
 - Resurfacing of existing track and renovation/addition to existing Concessions building.
- Installation of **44 unit ventilators** inside classrooms in two buildings (MS & ES).

2. Township Review

- Construction Documents will be submitted to Napoleon Township for Plan Review and Permit. The Township will review items that would typically fall under purview of the Michigan Department of Licensing and Regulatory Affairs' (LARA) Bureau of Construction Codes (BCC).
- Construction Documents to also be submitted to the Michigan Department of Licensing and Regulatory Affairs' (LARA) Bureau of Fire Services (BFS).

3. Code Path for Addition

- Christine noted that, as outlined in the previously shared letter, **REQUEST FOR APPLICATION OF EXCEPTION – REDUCTION OF REQUIRED PLUMBING FIXTURES – NAPOLEON COMMUNITY SCHOOLS – RESTROOM & CONCESSIONS ADDITION** (see attached file: **NCS - 2021 MPC Application of Exception Request**), the District is seeking a variance to reduce the number of plumbing fixtures prescribed by the 2021 Michigan Plumbing Code and referenced 2021 Michigan Building Code.



MEETING MINUTES

- To facilitate this request, Thom Trudeau requested that the renovation/addition to existing Concessions building be reviewed under the 2021 Michigan Rehabilitation Code rather than the 2021 Michigan Building Code.
- Christine noted that the 2021 Michigan Rehabilitation Code references the 2021 Michigan Building Code and 2021 Michigan Plumbing Code.
- Dan Wymer stated that the **Construction Appeals Board, Napoleon Township** may need to review/approve the **REQUEST FOR APPLICATION OF EXCEPTION – REDUCTION OF REQUIRED PLUMBING FIXTURES – NAPOLEON COMMUNITY SCHOOLS – RESTROOM & CONCESSIONS ADDITION.**

4. Inspection Fees

- Napoleon Township will determine the Plan Review and Inspection fees for the projects described above.
- Napoleon Township representatives will confirm the Napoleon Township fee schedule(s).

5. Plumbing Contact

- Thom Trudeau, Plumbing Inspector, Napoleon Township
 - Phone: (517) 206-9005
 - Email: TTPlumbingLLC@gmail.com

6. Unit Ventilators

- NCS would like the new unit ventilators for the Series 2 projects installed this summer (2026).
- Rob from Mercer explained that work could occur after hours if summer installation is not feasible. NCS voiced that this approach is not desirable.
- Procurement of the new Mechanical equipment may occur through consortium purchasing.

7. Need Unit Ventilator CD Specification from Wightman (JRED, Mechanical Engineer)

- NCS requested that JRED finalize the CD specification, review the updated vendor quotation, and approve subsequent submittals for the unit ventilators for the MS and ES.

8. Unit Ventilator Requirements

- The unit ventilators must include a "2-speed" condenser"
- Electrical and Mechanical contractors are to coordinate the installation of the new unit ventilators.

9. Unit Ventilator Contractor Quote

- Jose to review the mechanical contractor's updated quotation for the unit ventilators. Rob from Mercer to provide the information to Jose.
- Christine to schedule and conduct a follow-up meeting to coordinate next steps regarding the unit ventilators for the MS and ES.

Date: 9/26/2025
To: OMNIA PRE-PURCHASE
Subject: Napoleon Community Schools - Middle School &
Ezra Eby Elementary School
ThermalNetics Offering Quote #Y0TF



Terms & Conditions:

F.O.B. Factory, Payment Net 30 Days, Freight Allowed/Prepaid to First Destination, No Taxes Included. In The Event They Were Not Transmitted With This Proposal, Thermal-Netics, Incorporated Standard Terms And Conditions Are Applicable. If You Have Any Questions, Please Contact Our Office. Pricing is Valid for 30 Days. Separate Purchase Orders are required. If applicable to the equipment in this scope, a DTE Energy Efficiency discount credit has been included within this quoted amount.

ThermalNetics is pleased to offer the equipment herein:

NAPOLEON MIDDLE SCHOOL



OMNIA Certified Proposal Number: R240901-MI-365089
Napoleon Community Schools Membership ID: 5372835
Proposal is in accordance with Region 4 ESC contract# R240901
available via OMNIA Partners

MARK: UV-1/CU-1 & UV-2/CU-2 Daikin Applied Unit Ventilators and Condensing Units Qty. (12)

Daikin Applied Unit Ventilators and Condensing Units complete with:

- UV-1 QTY (6) UAVSKS13 (1250 cfm) Right hand Hot water connection
- UV-1 QTY (5) UAVSKS13 (1250 cfm) Left hand Hot water connection
- UV-2 Qty (1) UAVSKS15 (1500 cfm) Right hand Hot water connection
- 115/1/60 voltage
- Face & bypass type
- Antique Ivory color (Color Needs to be Confirmed)
- DX Cooling Coil
 - UV-1 Qty(6) UAVSKS13 Left hand DX connection
 - UV-1 Qty (5) UAVSKS13 Right hand DX connection
 - UV-2 Qty (1) UAVSKS15 Left hand DX connection
 - DX composite drain pan
 - R32 Refrigerant type
- Hot water heating
 - 2-row coil
- PSC 3-speed fan
- Microtech digital controls (Factory Mounted) with basic economizer control
 - BACnet MSTP capable
 - External USB adapter
 - SD card
 - Local user interface
- 6 button wall mount sensor w/ override , occupancy , fan speed and Temperature display (Shipped Loose)
- 21 7/8" Top Bar Grille
- 1" Solid end panels (Field Cutting By Others) (Shipped Loose)
- Two-position 24V NO 2-way control valve (Shipped Loose)
- Throwaway Filters (One Set)
- Bottom Front return, Rear OA
- UV-1/CU-1 Qty (11) Daikin 3 Ton remote condensing units & UV-2/CU-2 Qty (1) Daikin 4 ton remote condensing unit
 - 208-230/1/60 voltage

- R32 Refrigerant
- Low ambient kit (Shipped Loose)
- Check, test and start

****Not Included****

- Labor Warranty
- Installation of any kind
- CO2 sensor
- Condenser mounting pads, hardware , stands
- Condenser disconnect
- Piping specialties
- Refrigerant specialties not listed above
- Louvers
- Line sets

BASE BID PRICING

The Total Net Price, F.O.B. Factory (FOB Jobsite Not Included), Freight Allowed & Prepaid, for equipment and services described above shall be **\$140,900** *SPM PJD*

LOUVER ADD PRICING (not included in Base Bid pricing above)

QTY(12) Exterior wall louvers – Horizontal louver, clear anodized aluminum , with flange and grill ...ADD \$5,400

HOSE KIT ADD PRICING (not included in Base Bid pricing above)

QTY(12) Hose kits w/ 24” SS flexible hoses, shut off valves, Auto flow valve , strainer (Shipped Loose)..ADD \$5,220

- ThermalNetics to provide commissioning support services... **ADD \$1,750.00 (per day)**

NAPOLEON EZRA EBY ELEMENTARY SCHOOL



OMNIA Certified Proposal Number: R240901-MI-365090
Napoleon Community Schools Membership ID: 5372835
 Proposal is in accordance with Region 4 ESC contract# R240901
 available via OMNIA Partners

MARK: UV-1/CU-1 & UV-2/CU-2 Daikin Applied Unit Ventilators and Condensing Units Qty. (19)

- Daikin Applied Unit Ventilators and Condensing Units complete with:
 - **UV-1** QTY (9) UAVSKS13 (1250 cfm) Right hand Hot water connection
 - **UV-1** QTY (9) UAVSKS13 (1250 cfm) Left hand Hot water connection
 - **UV-2** QTY (1) UAVSKS15 (1500 cfm) Left hand Hot water connection
 - 115/1/60 voltage
 - Face & bypass type
 - Antique Ivory color (Color Needs to be Confirmed)
 - DX Cooling Coil
 - **UV-1** Qty(9) UAVSKS13 Left hand DX connection
 - **UV-1** Qty (9) UAVSKS13 Right hand DX connection
 - **UV-2** Qty (1) UAVSKS15 Right hand DX connection
 - DX composite drain pan
 - R32 Refrigerant type
 - Hot water heating
 - Right-hand or Left hand available

- 2-row coil
- PSC 3-speed fan
- Microtech digital controls (Factory Mounted) with basic economizer control
 - BACnet MSTP capable
 - External USB adapter
 - SD card
 - Local user interface
- 6 button wall mount sensor w/ override , occupancy , fan speed and Temperature display (Shipped Loose)
- 21 7/8" Top Bar Grille
- 1" Solid end panels (Field Cutting By Others) (Shipped Loose)
- Two-position 24V NO 2-way control valve (Shipped Loose)
- Throwaway Filters (One Set)
- Bottom Front return, Rear OA
- UV-1/CU-1 Qty (18) Daikin 3 Ton remote condensing units & UV-2/CU-2 Qty (1) Daikin 4 Ton remote condensing unit
 - 208-230/1/60 voltage
 - R32 Refrigerant
 - Low ambient kit (Shipped Loose)
- Check, test and start

****Not Included****

- Labor Warranty
- Installation of any kind
- CO2 sensor
- Condenser mounting pads, hardware , stands
- Condenser disconnect
- Piping specialties
- Refrigerant specialties not listed above
- Louvers
- Line sets

BASE BID PRICING

The Total Net Price, F.O.B. Factory (FOB Jobsite Not Included), Freight Allowed & Prepaid, for equipment and services described above shall be... **\$222,500**

LOUVER ADD PRICING (not included in Base Bid pricing above)

QTY(19) Exterior Wall Louvers – Horizontal louver, clear anodized aluminum , with flange and grill ...**ADD \$8,550**

HOSE KIT ADD PRICING (not included in Base Bid pricing above)

QTY(19) Hose kits w/ 24" SS flexible hoses, shut off valves, Auto flow valve , strainer (Shipped Loose)...**ADD \$8,265**

- ThermalNetics to provide commissioning support services... **ADD \$1,750.00 (per day)**

OPTIONAL ADD PRICING (not included in Base Bid pricing above)

NAPOLEON EZRA EBY ELEMENTARY SCHOOL

QTY(5) UNIT VENTILATORS & CONDENSING UNITS (UV-1 & CU-1).....**ADD \$57,900**

**Same options and accessories as described above

LOUVER ADD PRICING (not included in Base Bid pricing above)

QTY(5) Exterior Wall Louvers – Horizontal louver, clear anodized aluminum , with flange and grill ...**ADD \$2,250**

HOSE KIT ADD PRICING (not included in Base Bid pricing above)

QTY(5) Hose kits w/ 24" SS flexible hoses, shut off valves, Auto flow valve , strainer (Shipped Loose)....**ADD \$2,175**

TAXES ARE NOT INCLUDED IN ANY PRICING AND MUST BE ADDED BY PURCHASER IF REQUIRED. PRICING IS VALID FOR 30 DAYS.

Please call me if you have any questions regarding this offer, or if I can be of any other assistance at (248) 276-3300.

Sincerely,

Tony Frankini & Cory Petersen
Sales Engineer

ThermalNetics, Inc. - Terms and Conditions of Sale

Terms of Agreement: The term "Company" as used herein shall mean ThermalNetics, Inc.. These terms and conditions of sale form a part of and are incorporated into any offer or sale of scope letter entered into by Company and Buyer. Company offers to sell the materials, equipment or services indicated in the offer of sale or scope letter only under the terms and conditions stated therein and herein. Submittal of any further purchase documents by Buyer, or execution of this offer by Buyer, or allowing Company to commence work, shall be deemed an acceptance of this offer. Any additional or differing terms and conditions contained on any documents prepared or submitted by Buyer (whether or not such terms materially alter this offer) are hereby rejected by Company and shall not become part of the contract between Buyer and Company unless expressly consented to in writing by Company.

Price Policy: All prices are subject to increase upon notice, due to such events as announced increases in Company's list prices, or increases in labor or material costs.

Terms of Payment: Terms of payment are subject at all times to prior approval of the Company's credit department. Terms of payment are net 30 days from date of invoice, unless otherwise agreed to in writing by Company. If at any time the financial condition of Buyer or any other circumstance affecting the credit decision does not, in Company's opinion, justify continuance of production of products or shipment of products on the terms of payment specified, Company may require full or partial payment in advance, or may at its sole discretion stop or delay production or shipment of products. In the event of default of payment, Buyer agrees to pay all costs of collection incurred by the Company, including, but not limited to, collection agency fees, attorney's fees, legal expenses and court costs. All past due amounts shall bear interest at the highest rate allowed by law.

Shipping Terms: All Shipments will be made F.O.B. factory or warehouse with freight prepaid and allowed as quoted via a low cost common carrier, and charges for special carrier services requested by Buyer shall be paid by Buyer. Company may ship the goods in one or more lots; such lots may be separately invoiced and shall be paid for when due per invoice, without regard to subsequent deliveries. Delay in delivery of any lot shall not relieve Buyer of its obligation to accept remaining deliveries.

Claims: Responsibility of Company for all shipments ceases upon delivery of the goods to the carrier, and regardless of shipping terms or freight payment. Buyer shall bear all risk of loss of damage in transit. Any claims for damage or shortage in transit must be filed by Buyer against the carrier, and not Company. Claims for factory shortages will not be considered unless made in writing to Company within ten (10) days after receipt of the goods and accompanied by reference to Company's bill of lading and factory order numbers.

Taxes: The amount of any present or future taxes applicable to the product shall be added to the price contained herein and paid by Buyer in the same manner and with the same effects as if originally added thereto.

Cancellation: In the event of a cancellation of part or all of this order, Buyer shall pay to Company a cancellation fee determined by Company. The cancellation fee will reflect, among other factors, all expenses and damages incurred and commitments made by Company, sales and administrative overhead, and loss profit. Any non-payment, default, delay or failure of performance by Buyer may, at the sole election of the Company, be treated as a cancellation by Buyer of part or all of this order and shall further entitle Company to suspend production and/or delivery of any goods or articles required under this order. Upon cancellation, all further obligation and liabilities of the Company shall terminate.

Shipment Dates: Shipment dates are only estimates. No contract has been made

Limited Warranty: Subject to sections titled "Warranty Exclusions" and "Limitation of Liability" herein, Company warrants that it will supply a replacement part in the event any product manufactured by Company, sold hereunder and used in the United States, proves defective in material or manufacturing within twelve (12) months from initial start-up, or eighteen (18) months from date of shipment, whichever period expires sooner. Replaced parts are warranted for the duration of the original warranty period.

THIS WARRANTY CONSTITUTES BUYER'S SOLE REMEDY. IT IS GIVEN IN LIEU OF ALL OTHER WARRANTIES. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. No liability shall attach to Company until Company has been paid in full for all products purchased hereunder. Any delay in payment shall not extend the warranty period. No person (including any agent or sales representative) has the authority to expand Company's obligation beyond the terms of this express warranty, or to state that the performance of any product is other than as published by the Company. Company must receive a startup Registration Form for products containing motor compressors and/or furnaces within (10) days of original product startup, or the startup date and ship date will be deemed the same for warranty period determination, and warranty shall expire twelve (12) months from the ship date.

Warranty Exclusions: Company's warranty set forth in "Limited Warranty" does not apply to any products or parts which (a) have been opened, disassembled, repaired, or altered by anyone other than Company or its authorized service representative; or (b) have been subjected to misuse, abuse, negligence, accidents, damage, lack of normal maintenance, interruption of or inadequate electrical service, or abnormal use or service; or (c) have been operated, installed, serviced, or startup has been provided in a manner contrary to Company's printed instructions, or (d) were furnished by others and which are not an integral part of a product furnished by Company. The Company is not obligated to pay any labor, diagnostic visits, inspections, or service costs for removing or replacing parts, travel time and related expenses, or unusual access time or costs required by product location, or any expedited shipping charges. Refrigerants, fluids, oils, and expendable items such as filters are not covered by the Company's warranty. For additional consideration Company will provide an extended warranty(ies) on certain products or parts thereof. The terms of any extended warranty(ies) will be identical to the Limited Warranty herein; only the duration will be changed. This Limited Warranty and any optional extended warranty(ies) are granted only to the original user.

Limitation of Liability: Company's liability with respect to the products sold hereunder shall be exclusively limited to the warranty provided in "Limited Warranty" described herein, and shall not exceed the lesser of (a) the cost of the replacement part, and (b) the original purchase price of the products. IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR DELAY DAMAGES, OR ANY INCIDENTAL, INDIRECT, SPECIAL, CONTINGENT OR CONSEQUENTIAL DAMAGES, WHETHER THE THEORY BE BREACH OF THIS OR ANY OTHER WARRANTY, NEGLIGENCE OR STRICT LIABILITY IN TORT.

Assignment: Buyer may not assign or delegate its obligations under this order without Company's prior written consent. Any assignment contrary to this provision shall be a material breach of this Agreement. In the event of any assignment, whether approved by the Company or not, the Buyer shall remain primarily obligated to the Company.

Entire Agreement: This Agreement constitutes the entire agreement between the Buyer and the Company with respect to the subject matter hereof and supercedes all prior agreements, communications and understandings of any nature whatsoever, whether oral, written or otherwise. This Agreement shall



All Seasons Landscape & Property Maintenance

Lawn Service Contract 2026

710 Napoleon Road – Michigan Center, MI 49254

517 206 2376 allseasonsllc@gmail.com

Customer: Napoleon school sports Complex

Address: Napoleon Michigan

Full-Service Contract includes a full season of services listed below at one set monthly price.

This contract starts April 1st thru Nov. Each contract is customized to the needs of the property.

Mowing weekly 795

Lawn aeration

Mulch beds N/a

Spring/Fall Clean up **

Crabgrass/Fertilizer 985

Broadleaf control 985

Fall winterizer 985

Fencelines/Hardsurface/weed control Per Treatment 325

Spring/ fall clean up- hedges- billed @ \$95 man hour. **Dump Fee \$85 per visit for ALL clean ups

Terms: All Payments due within 30 days of receiving invoice. Full service contract Payments will be made in 9 equal monthly payments. Payments will start in March. The full-service contract is a one sum price for the entire season divided over 9 payments.

Mowing includes cutting grass, weed whipping and blowing off lawn clippings from hardscape weekly as needed. Services: Hedges will be done twice per season. Sidewalk edging will be done monthly. Fall clean-up will be done over 2 or 3 visits throughout fall to help maintain lawn. Crabgrass application will be applied in spring. Broadleaf applied in May. Fertilizers June/August. Fall winterize October/November. Weed kill to beds and walk cracks done late spring and mid- summer.

All Seasons is not responsible for sprinkler heads that function wrong by not retracting back flush with ground. Cables, dog chains or pipes in yards not clearly marked. The customer is responsible for moving loose objects (kid's toys, lawn chairs. Etc.) in the lawn that interferes with mowing.

I _____ agree to the above contract and terms. Date _____

All seasons agrees to provide service as stated in above contract _____ Scott Mcrum _____ Date __1-10-26__



All Seasons Landscape & Property Maintenance

Lawn Service Contract 2026 710 Napoleon Road – Michigan Center, MI 49254

517 206 2376 allseasonsllc@gmail.com

Customer: Ackerson Lk Napoleon school

Address:

Full-Service Contract includes a full season of services listed below at one set monthly price.

This contract starts April 1st thru Nov. Each contract is customized to the need of the property.

A (X) next to the list of services indicates your full season services to be provided.

Mowing weekly	365	Hedges	_____
Lawn aeration		Mulch beds	_____
Spring/Fall Clean up		Crabgrass/Fertilizer	_____
Broadleaf control			_____
3 X Weed Spray curbs			
walks ball field fence line			
255			

Any additional services will be billed separate from the monthly full-service contract invoice.

Spring/ fall clean up- hedges- billed @ \$96 man hour. **Dump Fee \$85 per visit for ALL clean ups

Terms: All Payments due within 30 days of receiving invoice. Full service contract Payments will be made in 9 equal monthly payments. Payments will start in March. The full-service contract is a one sum price for entire season divided over 9 payments.

Mowing includes cutting grass, weed whipping and blowing off lawn clippings from hardscape weekly as needed. Services: Hedges will be done twice per season. Side walk edging will be done monthly. Fall clean-up will be done over 2 or 3 visits throughout fall to help maintain lawn. Crabgrass application will be applied spring. Broadleaf applied May. Fertilizers June/august. Fall winterize October/November. Weed kill to beds and walk cracks done late spring and mid- summer.

All Seasons is not responsible for sprinkler heads that function wrong by not retracting back flush with ground. Cables, dog chains or pipes in yards not clearly marked. Customer is responsible for moving loose objects (kid's toys, lawn chairs. Etc.) in lawn that interfere with mowing.

I _____ agree to the above contract and terms. Date _____

All seasons agrees to provide service as stated in above contract _____ Scott Mcrum _____ Date __1-13-26

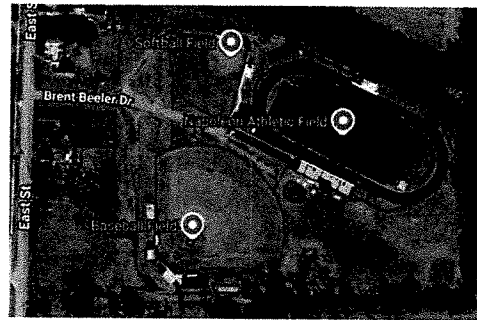
Recurring Annual Exterior Service Proposal



PERU Lawncare Landscaping and Excavation
 4765 Bavarian Dr.
 Jackson, MI 49201
 PERULawnandLandscape@Gmail.com
 517-392-6916

Monday, December 22, 2025

Napoleon High School Sports Complex
 275 East St Jackson MI 49201
 shawn.murphy@napoleonschools.org



We are pleased to present this proposal. This is a 1-Year recurring proposal starting April 1st of the year dated above and renewing April 1st of the following year. Our pricing and route availability will be held current for 30 days. For fastest processing please accept this proposal online. For optimal results, each group of services is dependent on the prior, but some services can be omitted or selected individually to better meet your expectations. Request any modifications via email before acceptance.

PERU Lawncare Landscaping and Excavation is insured up to 2 Million in General Liability

***Anything outside of this contract will be considered out of scope and require an additional work order**

***Only checked services are included**

Lawn Care Services

	<u># Services</u>	<u>Pricing Per Service</u>
<input checked="" type="checkbox"/> Lawn Mowing & Maintenance Visits Weekly This service includes weekly mowing, trimming, and blowing from April 14 th to November 7 th . Grass areas are to be maintained at a typical healthy 3.25" height when possible. All obstacles are to be trimmed around, edges maintained weekly. Additionally all grass and debris on pavement, patios, drives, decks, and lawn surfaces are blown off and back into the turf.	31 +14	960.00
<input checked="" type="checkbox"/> Lawn Edging Along Concrete Borders Monthly A sharp detailed transition line is mechanically maintained along concrete drives and walks.	8	125.00
<input checked="" type="checkbox"/> Trash Pickup Weekly Standard road litter trash and debris in the landscape/lawn bed is to be picked up prior to mowing and never to be mowed over. This Trash is to be removed offsite. Trash dropped after a game will be charge 75/hr additionally if asked to pick up.	31	25.00
<input checked="" type="checkbox"/> Spring Leaf Cleanup Visit 1 Early spring visit (as weather dictates to clean up any remaining leaves, pick up large sticks, trash etc. Leafs are blown away from buildings and bagged. Debris is to be dumped onsite ion a designated pile determined by Shawn Murphy. Full service spring and fall leaf cleanup done weekly (1 st April and 1 st Nov)	1	75/Man Hour

Recurring Annual Exterior Service Proposal



PERU Lawncare Landscaping and Excavation
 4765 Bavarian Dr.
 Jackson, MI 49201
 PERULawnandLandscape@Gmail.com
 517-392-6916

Monday, December 22, 2025

Ackerson Lake
 4126 Brooklyn Rd Jackson MI 49203
 shawn.murphy@napoleonschools.org



We are pleased to present this proposal. This is a 1-Year recurring proposal starting April 1st of the year dated above and renewing April 1st of the following year. Our pricing and route availability will be held current for 30 days. For fastest processing please accept this proposal online. For optimal results, each group of services is dependent on the prior, but some services can be omitted or selected individually to better meet your expectations. Request any modifications via email before acceptance.

PERU Lawncare Landscaping and Excavation is insured up to 2 Million in General Liability

***Anything outside of this contract will be considered out of scope and require an additional work order**

***Only checked services are included**

Lawn Care Services

<u>Lawn Care Services</u>	<u># Services</u>	<u>Pricing Per Service</u>
<input checked="" type="checkbox"/> Lawn Mowing & Maintenance Visits Weekly This service includes maintaining the .5 mile trail at least 4' wide in the north woods, weekly mowing, trimming, and blowing from April 14 th to November 7 th . Grass areas are to be maintained at a typical healthy 3.25" height when possible. All obstacles are to be trimmed around, edges maintained weekly. Additionally all grass and debris on pavement, patios, drives, decks, and lawn surfaces are blown off and back into the turf.	31	660.00
<input checked="" type="checkbox"/> Lawn Edging Along Concrete Borders Monthly A sharp detailed transition line is mechanically maintained along concrete drives and walks.	8	75.00
<input checked="" type="checkbox"/> Trash Pickup Weekly All trash and debris in the landscape/lawn bed is to be picked up prior to mowing and never to be mowed over. This Trash is to be removed offsite.	31	25.00
<input checked="" type="checkbox"/> Spring Leaf Cleanup Visit 1 Early spring visit (as weather dictates to clean up any remaining leaves, pick up large sticks, trash etc. Leafs are blown away from buildings and bagged. Debris is to be dumped onsite ion a designated pile determined by Shawn Murphy. Full service spring and fall leaf cleanup done weekly (1 st April and 1 st Nov)	1	75.00 Per Man Hour