



**Board of Education, Regular Meeting**  
**Monday, June 9, 2025**  
**7:00PM Regular Meeting**  
**Administrative Offices Building/Board Room**  
**125 S. Church Street**  
**Brighton, MI 48116**

<b>I. Call to Order</b>		
<b>II. Roll Call</b>		
<b>III. Pledge of Allegiance</b>		
<b>IV. Approval of Agenda</b>		
<b>V. Superintendent Report</b> A. Athletic Shining Stars B. Clark Construction Introduction C. Budget Hearing		
<b>VI. Call to the public</b>		
<b>VII. For Action</b>		
A. Meeting minutes of May 12, 2025 . . . . .	Report 25-60	Page 4
B. Special meeting minutes of May 27, 2025. . . . .	Report 25-61	Page 9
C. Human Resources report . . . . .	Report 25-62	Page 12
D. LESA budget, 2025-26 . . . . .	Report 25-63	Page 13
E. Property tax, L-4029 . . . . .	Report 25-64	Page 39
F. Final budget, 2024/25 & Projected budget 2025/26 . . . . .	Report 25-65	Page 41
G. Resolution, Title III. . . . .	Report 25-66	Page 58
H. Fuel tank removal and installation . . . . .	Report 25-67	Page 60
I. County Preschool Consortium . . . . .	Report 25-68	Page 72
J. Architect Selection . . . . .	Report 25-69	Page 102
<b>VIII. For Future Action</b>		
A. MHSAA Resolution. . . . .	Report 25-70	Page 103
B. Student Handbooks . . . . .	Report 25-71	Page 106
C. Pavilion Donation . . . . .	Report 25-72	Page 107
<b>IX. Board Committee Chair Reports Community Recognition</b>		
<b>X. Next Meeting, Monday, July 14, 2025 at 7PM</b>		
<b>XI. Closed Session, Negotiations BASAA, BEA and BESP</b>		
<b>XII. Adjournment</b>		

This 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 consider a public community meeting. There is a time for public participation during the meeting as indicated in agenda item "Call to the Public."



## **B.A.S. 2024-2025 Spring Student Athlete Shining Star Recipients**

### **1.) Boy's Track and Field - Coached by Ms. Amanda Bell – State Qualifiers**

1. Brady Millington 12th grade - 4x800 3rd place
2. Zachary Wyderko 11th grade - 4x800 3rd place, 1600 22nd place
3. Elijah Forbord 12th grade - 4x800 3rd place, 1600 17th place
4. Blake Kulesza 10th grade - 4x800 3rd place
5. Sam Meriweather 12th grade - 200 17th place, LJ 14th, 4x200 3rd place
6. Xavier James 12th grade - 4x200 3rd place
7. Tyler Brock 12th grade - 4x800 3rd place, 3200 9th place
8. Mason Gay 10th grade - 4x200 3rd place
9. Brayden Platt 11th grade - 4x200 3rd place
10. Luke Bellino 12th grade - 4x200 3rd place, 400 21st place

### **2.) Girl's Track and Field – Coached by Ms. Samantha Etter, - State Qualifiers**

4x800 m relay: 10th

Selena White

Ella Lorenz

Lydia LaMarra

Juliet Lewis

Ashley Lubowicki

1600 m: 21st

Ella Lorenz, pr

800 m: 8th

Juliet Lewis, pr

4x400 m relay: 25th

Selena White

Ella Lorenz

Maureen Mangan

Juliet Lewis

Samantha Hanna

High jump: 5th

Kaydence Hoolsema, pr

### **3.) Boys Lacrosse – Coached by Mr. Jim Carl – K.L.A.A. Conference Champions, M.H.S.A.A. Regionals Champions, please see attached list for the roster**



## **B.A.S. 2024-2025 Spring Student Athlete Shining Star Recipients**

- 4.) Boys Golf – Coached by Mr. James Dewling – K.L.A.A. Division Champions M.H.S.A.A. Regional Champions  
See attached list for the roster.

### **Brighton Athletic Spring Sports Mentions:**

Baseball – 26-13

Rugby –1 – 6 overall record

Girls Lacrosse – 15-8, overall record, M.H.S.A.A. Regional Finalist

Softball – 13-25-1 overall, 6<sup>th</sup> in the K.L.A.A.- MHSAA District Finalist

Girls' Soccer – 16 – 5 – 0 – M.H.S.A.A. District Champions

Girls Tennis – 11 – 4 overall, 3rd in the KLAA

Classroom Performance – 83.1% of all High School Student athletes achieved BHS Scholar Athlete Status (3.0 g.p.a.)

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**Report #25-60**

**For Action**

Subject:

Board of Education Meeting Minutes

Recommendation:

That the Board of Education approve the regular meeting minutes as presented.

Rationale:

Facts/Statistics:

Per Board policy meeting minutes require board approval.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the meeting minutes of May 12, 2025 as presented.

Voice Vote:

Ayes

Nays



## Board of Education

Regular Meeting  
Administrative Offices Building/Board Room  
125 S. Church Street, Brighton, Michigan 48116  
Monday, May 12, 2025  
7:00PM meeting

### Minutes

I. **Call to Order**

President Myers called the meeting to order at 7:01 PM.

II. **Roll Call**

Members present: Roger Myers, President, Jennifer Marks, Vice President, Dr. Angela Krebs, Secretary, Ken Stahl, Treasurer, Andy Storm, Trustee, Alicia Urbain, Trustee and Katie Tierney, Trustee. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Dr. Liz Mosher, Assistant Superintendent of Curriculum, Jacob Anastasoff, Assistant Superintendent of Human Resources, Dave Jones, Assistant Superintendent of Finance, Starr Acromite, Recording Secretary, staff, press and visitors.

III. **Pledge of Allegiance**

Hilton Elementary students led the board in the pledge of allegiance.

IV. **Approval of Agenda**

Motion: To approve the agenda as presented.

Moved by: Krebs

Supported by: Stahl

Voice vote: 7 ayes.

Motion carried.

V. **Superintendent Report**

A. School Showcase – The Hilton Elementary School principal, music teacher, and chorus students opened the meeting with a performance of the National Anthem and an additional musical selection.

B. Shining Stars – The following BHS Eagle Scouts received “Shining Star” recognition: Tyler Brock, Alessandro Smigliani, Derek Dezarov, Mason Staszal, Nathan Gilpin, Liam Wheeler and Michael Lawson. Also, BHS DECA students

received “Shining Star” recognition: Leah Bihlmeyer, Samantha Burns, Maizie Cavanaugh, Joseph DeChavez, Taylor Dennis, Adam Forcier, Millie Hayosh, Kevin Heggie, Hannah Holewinski, Veda Kania, Drew Kennedy, Jamison Kramer, Caris Lincoln, Cadence Mestel, Reece Meyer, Charlotte Morley, Alyssa Ortega, Kate Reed, Abby Tack and Margo Thelen.

President Myers provided instruction for public participation.

VI. **Call to the Public**

Public comments were received by the board.

VII. **For Action**

A. Motion: To approve the April 28, 2025 meeting minutes as presented.

Moved by: Krebs

Supported by: Stahl

Voice vote: 7 ayes.

Motion carried.

B. Motion: To adopt the Resolution to Designate District’s LESA Election Representatives Trustee Alicia Urbain and Treasurer Ken Stahl as presented.

Moved by: Myers

Supported by: Storm

Voice vote: 7 ayes.

Motion carried.

C. Spencer PTO Donation – Playground equipment

Original Motion:

To accept the Spencer PTO donation for playground equipment as presented.

*Moved by: Urbain*

*Supported by: Tierney*

Amended Motion:

To accept the Spencer PTO donation for playground equipment with appreciation, on the condition that the district financially supports the installation of a rubber mat for accessibility.

Moved by: Krebs

Supported by: Storm

Voice Vote: 6 ayes, 1 nay – Urbain.

Motion carried.

Following discussion, Trustee Urbain and Treasurer Stahl proposed an amendment to cap the district’s financial support for the rubber mat installation at \$150,000. Trustee Urbain withdrew the amendment.

Final Motion:

To accept the Spencer PTO donation for playground equipment with appreciation, on the condition that the district financially supports the installation of a rubber mat for accessibility.

Moved by: Krebs

Supported by: Storm

Voice Vote: 7 ayes

Motion carried.

D. Motion: To approve the BECC Carpet as presented.

Moved by: Stahl

Supported by: Urbain

Voice vote: 7 ayes.

Motion carried.

E. Motion: To approve the hire of Maltby Grade Level Principal (Bradley Edwards) as presented.

Moved by: Stahl

Supported by: Tierney

Voice vote: 7 ayes.

Motion carried.

#### VIII. **For Future Action**

A. Student Handbooks – Revisions were be presented at the policy committee meeting and for will be for board consideration at a future meeting.

B. LESA budget, 2025-26 – This item was presented for review and will be placed on the June 9 agenda for board consideration.

C. Property tax, L-4029 – This item was presented for board review and will be placed on the next board agenda for consideration.

D. Final Budget, 2024/2025 & Projected budget 2025/26 was presented for board information. The budget hearing will take place on June 9, 2025 for board consideration

E. County Preschool Consortium – An agreement is currently being drafted and will be presented to the Board for approval at a future meeting.

F. Resolution, Title III – This item was also, presented for review and will be placed on the June 9 agenda for board consideration.

G. Fuel tank removal and installation – RFP package received and will release the RFP next week and will be placed on June 9 agenda for board consideration.

H. Bond application – The Board discussed whether to pursue a bond proposal for the November election, consider a future election, or forgo a proposal altogether. Board consensus was to explore the option of pursuing a bond. Administration will gather additional information and present next steps for the Board's consideration.

- IX. **Board Committee Chair Reports|Community Recognition**  
Board members provided updates and reports from the Facilities, Academic and Policy, Committees. They also recognized the BHS auto show and art show events scheduled in the district.
- X. **Next Meeting, Monday, June 9, 2025 at 7PM.**
- XI. **Adjournment**  
President Myers adjourned the meeting at 9:43 p.m.

Respectfully submitted,

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Dr. Angela Krebs, Secretary

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**Report #25-61**

**For Action**

Subject:

Board of Education Meeting Minutes

Recommendation:

That the Board of Education approve the regular meeting minutes as presented.

Rationale:

Facts/Statistics:

Per Board policy meeting minutes require board approval.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the special meeting minutes of May 27, 2025 as presented.

Voice Vote:

Ayes

Nays



Special Meeting  
Administrative Offices Building/Board Room  
125 S. Church Street, Brighton, Michigan 48116  
Tuesday, May 27, 2025  
7:00PM

**Minutes**

**I. Call to Order**

President Myers called the meeting to order at 7:00 PM.

**II. Pledge of Allegiance**

President Myers led the board in the pledge of allegiance.

**III. Roll Call**

Members present: Roger Myers, President, Jennifer Marks, Vice President, Dr. Angela Krebs, Secretary, Ken Stahl, Treasurer, Andy Storm, Trustee, Alicia Urbain, Trustee and Katie Tierney, Trustee. Also present: Dr. Matthew Outlaw, Superintendent of Schools, Jacob Anastasoff, Assistant Superintendent of Human Resources, Dave Jones, Assistant Superintendent of Finance, staff, press and visitors, 2 absent - Dr. Liz Mosher, Assistant Superintendent of Curriculum and Starr Acromite, Recording Secretary.

**IV. Approval of Agenda**

Motion: To approve the agenda as presented.

Moved by: Urbain

Supported by: Marks

Voice vote: 7 ayes

Motion carried.

**V. Superintendent report**

A. Bond timing and planning - Administration requested board direction regarding the timing and type of bonds that would be pursued. The board is interested in preparing for a November 2025 election and utilizing the district's rather than the State's bond rating for bond sales.

B. Spencer Playground - Administration and the Spencer PTO prepared an alternate bid for the Spencer playground that satisfied the direction of the board of education from the previous meeting. There will be no phases to the project and the district's contribution will be just under \$100,000. The Spencer PTO will cover the remaining portion of this project.

May 27, 2025

President Myers provided instruction for public participation.

VI. **Call to the Public**

Public comments were received by the board.

VII. **For Action**

A. Motion: To approve the Construction manager of Clark Construction as presented.

Moved by: Storm

Supported by: Urbain

Voice vote: 6 ayes, 1 abstention – Ken Stahl due to a potential conflict of interest.

Motion carried.

VIII. **Next Regular Meeting Monday, June 9, 2025 at 7PM.**

IX. **Adjournment**

President Myers adjourned the meeting at 7:22 p.m.



**Human Resource Report (June 9, 2025)**

Human Resources presents for your consideration the following human resources changes including resignations, new hires, and changes in tenure status

<b><u>RETIREMENTS / RESIGNATIONS / TERMINATIONS</u></b>					
<b><u>NAME</u></b>	<b><u>BLDG./DEPT.</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>STATUS</u></b>	<b><u>REASON</u></b>	<b><u>EFFECTIVE</u></b>
Michele Krayner	Maltby Intermediate Schools	Grade 5 Teacher	Retirement	Retirement	6/30/25

<b><u>TRANSITIONS / NEW HIRES</u></b>					
<i>* Pending completion of district hiring process and successful completion of criminal history screening process</i>					
<b><u>NAME</u></b>	<b><u>BLDG./DEPT.</u></b>	<b><u>ASSIGNMENT</u></b>	<b><u>STATUS</u></b>	<b><u>EFFECTIVE</u></b>	
Diane Castillo	BECC	Communication Specialist (Part-Time)	Transition	07/01/2025	

**BRIGHTON AREA SCHOOLS  
Board of Education  
June 9, 2025**

**Report #25-6**

**For Action**

Subject:

2025/2026 LESA Budget

Recommendation:

To approve the 2025/2026 LESA Budget as presented.

Rationale:

Facts/Statistics:

Resolutions for approval and disapproval for LESA budget have been provided for board consideration.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the 2025/2026 LESA Budget.

Voice Vote:

Ayes

Nays

**LOCAL DISTRICT RESOLUTION  
FOR APPROVAL OF  
THE LIVINGSTON EDUCATIONAL SERVICE AGENCY (LESA)  
2025-2026 BUDGET**

\_\_\_\_\_, Michigan (the "District")

A \_\_\_\_\_ meeting of the board of education of the District was held in the \_\_\_\_\_ in the District, on the \_\_\_\_\_ day of \_\_\_\_\_, 2025, at \_\_\_\_\_ o'clock in the \_\_\_\_\_.

The meeting was called to order by \_\_\_\_\_, President.

Present:       Members

Absent:        Members

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

**WHEREAS:**

1.       Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2.       Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

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

1.       The Board of Education has received and reviewed the proposed LESA budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its support for the proposed LESA budget.
2.       The Secretary of the Board of Education or his/her designee shall forward a copy of this resolution to the LESA Board of Education or its superintendent no later than June 1, 2025.

3. All resolutions insofar as they conflict with this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

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

The undersigned duly qualified and acting Secretary of the Board of Education of \_\_\_\_\_, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a \_\_\_\_\_ meeting held on \_\_\_\_\_, 2025, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

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

**LOCAL DISTRICT RESOLUTION  
FOR DISAPPROVAL OF  
THE LIVINGSTON EDUCATIONAL SERVICE AGENCY (LESA)  
2025-2026 BUDGET**

\_\_\_\_\_, Michigan (the "District")

A \_\_\_\_\_ meeting of the board of education of the District was held in the \_\_\_\_\_ in the District, on the \_\_\_\_ day of \_\_\_\_\_, 2025, at \_\_\_\_ o'clock in the \_\_\_\_\_.

The meeting was called to order by \_\_\_\_\_, President.

Present:       Members

Absent:        Members

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

**WHEREAS:**

1.       Section 624 of the Revised School Code, as amended, requires the intermediate school board to submit its proposed budget not later than May 1 of each year to the board of each constituent district for review; and
2.       Not later than June 1 of each year, the board of each constituent district shall review the proposed intermediate school district budget, shall adopt a board resolution expressing its support for or disapproval of the proposed intermediate school district budget, and shall submit to the intermediate school board any specific objections and proposed changes the constituent district board has to the budget.

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

1.       The Board of Education has received and reviewed the proposed LESA budget in accordance with Section 624 of the Revised School Code, as amended, and by the adoption of this resolution, expresses its objections to certain portions of the proposed LESA budget. The objections, along with proposed changes, if any, are set forth on Exhibit A attached hereto and incorporated herein by reference.

2. The Secretary of the Board of Education or his/her designee shall forward a copy of this resolution to the LESA Board of Education or its superintendent no later than June 1, 2025, along with the specific objections and proposed changes that this Board has to the budget.

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

Ayes: Members

Nays: Members

Resolution declared adopted.

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

The undersigned duly qualified and acting Secretary of the Board of Education of \_\_\_\_\_, Michigan, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board of Education at a \_\_\_\_\_ meeting held on \_\_\_\_\_, 2025, the original of which resolution is a part of the Board's minutes, and further certifies that notice of the meeting was given to the public under the Open Meetings Act, 1976 PA 267, as amended.

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

# 2025-2026 General Appropriation Resolution

**RESOLVED**, that this resolution shall be the general appropriations of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2025 and ending June 30, 2026: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the Livingston Educational Service Agency.

**BE IT FURTHER RESOLVED**, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the **General Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2025 and ending June 30, 2026 is as follows. Included in Local Revenue is LESA's share of allocated millage in the amount of \$718,844:

<b>Revenue:</b>	<b>Original Budget</b>
Local	\$1,054,615
State	16,793,620
Federal	2,709,107
Payments from Other Public Schools	13,244,301
Fund Modifications (Other Operating Transfers In)	5,000
Total Revenue	\$33,806,643
<b>Fund Balance:</b>	
Estimated Fund Balance, July 1, 2025	\$3,755,868
Less Non Spendable	0
Less Committed/Assigned	0
Fund Balance Available to Appropriate	\$3,755,868
<b>Total Available to Appropriate</b>	<b>\$37,562,511</b>

**BE IT FURTHER RESOLVED**, that \$33,747,361 of the total available to appropriate in the **General Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures:</b>	<b>Original</b>
Instruction:	
Basic Programs	\$4,278,136
Added Needs	791,539
Adult and Continuing	198,521
Support Services:	
Pupil	2,298,368
Instruction Staff	2,863,475
General Administration	607,988
School Administration	1,237,297
Business	253,247
Operations/Maintenance	394,030
Transportation	11,823,430
Central	2,192,138
Other (mostly food service)	225,000
Community Services	283,127
Payments to Other Schools	5,924,900
Payments to Other Government Agencies	194,819
Other Financing Uses	181,346
<b>Total Appropriated</b>	<b>\$33,747,361</b>

<b>Ending Fund Balance:</b>	
Total Estimated Fund Balance, July 1, 2026	\$3,815,150
Less Committed	0
Less Assigned	0
<b>Unassigned Fund Balance July 1, 2026</b>	<b>\$3,815,150</b>

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **Special Education Fund** of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2025 and ending June 30, 2026 is as follows. Included in Local Revenues is LESA’s voted millage for Special Education estimated at 3.0808 mills using a 0.9907 Millage Reduction Fraction, which will provide an estimated \$35,765,986 in revenue:

<b>Revenue:</b>	<b>Original Budget</b>
Local	\$37,845,403
State	20,940,802
Federal	7,068,436
Incoming Transfers & Other	780,026
Fund Modifications (Other Operating Transfers In)	70,000
Total Revenue	<u>\$66,704,667</u>
<b>Fund Balance:</b>	
Estimated Fund Balance, July 1, 2025	\$12,612,870
Less Non Spendable	0
Less Committed/Assigned	0
Fund Balance Available to Appropriate	<u>\$12,612,870</u>
<b>Total Available to Appropriate</b>	<u><u>\$79,317,537</u></u>

**BE IT FURTHER RESOLVED**, that \$68,356,984 of the total available to appropriate in the **Special Education Fund** is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures:</b>	<b>Original</b>
Instruction:	
Added Needs	\$8,485,904
Support Services:	
Pupil	27,082,823
Instruction Staff	4,164,892
General Administration	238,315
Building Administration	0
Business	735,542
Operations/Maintenance	1,076,075
Transportation	6,157,075
Central	1,579,114
Other	0
Community Services	146,415
Payments to Other Public Schools	17,642,690
Other Financing Uses	1,048,139
<b>Total Appropriated</b>	<u><u>\$68,356,984</u></u>
<b>Ending Fund Balance:</b>	
Total Estimated Fund Balance, July 1, 2026	\$10,960,553
Less Committed	0
Less Assigned	0
<b>Unassigned Fund Balance July 1, 2026</b>	<u><u>\$10,960,553</u></u>

General Education Fund	Budget		Change	
	2024-25 Revised	2025-26	\$	%
	<b>Total Revenues</b>	\$ 34,935,831	\$ 33,806,643	
<b>Less Expenditures</b>	(34,519,206)	(33,747,361)		
<b>Net Surplus/ (Deficit)</b>	<b>\$416,625</b>	<b>\$59,282</b>		
<b>Estimated Beginning Fund Balance - July 1</b>	3,339,243	3,755,868		
<b>Estimated Ending Fund Balance - June 30</b>	<b>\$ 3,755,868</b>	<b>\$ 3,815,150</b>		
<b>Ending Fund Balance as a Percentage of Expenditures</b>	<b>10.9%</b>	<b>11.3%</b>		

**Programs**

General Education & Curriculum	964,630	858,292	(106,338)	-11%	1
Student programs	35,000	35,000	-	0%	
<b>Instructional Support</b>	<b>999,630</b>	<b>893,292</b>	<b>(106,338)</b>	<b>-11%</b>	
Community Relations/Communications	59,372	74,782	15,410	26%	2
Central Office Services	24,218	25,234	1,016	4%	
Superintendent & Board of Education	464,609	487,388	22,779	5%	
<b>Administration - Superintendent &amp; Board of Education</b>	<b>548,199</b>	<b>587,404</b>	<b>39,205</b>	<b>7%</b>	
Attendance Officer/Pupil Auditor	146,489	207,467	60,978	42%	3
Technology Services	188,575	190,378	1,803	1%	
Finance & HR	455,809	469,889	14,080	3%	
Support Services	131,400	202,900	71,500	54%	4
<b>Administration - Central Services</b>	<b>922,273</b>	<b>1,070,634</b>	<b>148,361</b>	<b>16%</b>	
Transportation Services	143,975	149,701	5,726	4%	
Operations & Maintenance	260,116	266,855	6,739	3%	
<b>Overhead</b>	<b>404,091</b>	<b>416,556</b>	<b>12,465</b>	<b>3%</b>	
Career & Technical Education Consortium	2,740,306	2,747,578	7,272	0%	
Adult Education	377,104	427,104	50,000	13%	5
WIOA Youth	63,771	63,771	-	0%	
General Education Social Work	247,231	269,177	21,946	9%	
Mental Health Grants	1,181,118	1,372,716	191,598	16%	6
Title I Regional Assistance Grant	105,000	105,000	-	0%	
Literacy Grants	402,797	385,000	(17,797)	-4%	
Homebound Services	80,026	79,962	(64)	0%	
WAY School	438,288	502,018	63,730	15%	7
<b>Consortiums - Instructional</b>	<b>5,635,641</b>	<b>5,952,326</b>	<b>316,685</b>	<b>6%</b>	
Data Processing Consortium	408,000	408,000	-	0%	
Homeless Coordinator	28,204	28,204	-	0%	
Homeless Van	18,382	18,372	(10)	0%	
Regional Transportation Collaborative	9,505,221	9,874,274	369,053	3.9%	8
General Education Transportation Funding	1,715,383	1,715,383	-	0.0%	
Bus Driver Training Grant	45,000	45,000	-	0%	
ORS Section 147c2 one time pass-through	128,000	-	(128,000)	-100%	9
Technology Consortium	799,293	938,453	139,160	17%	10
<b>Consortiums - Support Services</b>	<b>12,647,483</b>	<b>13,027,686</b>	<b>380,203</b>	<b>3%</b>	
Great Start Collaborative	445,536	445,536	-	0%	
Head Start & Early Head Start	1,818,696	2,126,422	307,726	17%	11
Head Start Food Service	190,000	190,000	-	0%	
Great Start Readiness Grant	10,907,657	9,037,505	(1,870,152)	-17%	12
<b>Early Childhood</b>	<b>13,361,889</b>	<b>11,799,463</b>	<b>(1,562,426)</b>	<b>-12%</b>	
<b>Total General Fund Expenditures</b>	<b>34,519,206</b>	<b>33,747,361</b>	<b>(771,845)</b>	<b>-2%</b>	

**Notes:**

1. Decrease due to carryover funds used in 2024-25 and not planned for 2025-26.
2. Increase due to vacancy in 2024-25, anticipated to be filled in 2025-26.
3. Increase due to additional support staff for truancy and reallocation of pupil auditor FTE in 2025-26.
4. Increase due to contracted services planned for 2025-26.
5. Increase due to new grant funding for Adult Education.
6. Increase due to additional staff added for mental health services in 2025-26.
7. Increase due to additional enrollment planned for the WAY program for 2025-26 and related instructional expenditures.
8. Increase due to planned adjustments to salary and benefits for drivers and transportation staff, as well as adjustments to supplies and software.
9. Decrease due to the elimination of one-time pass-through (147c2) retirement funding from MDE.
10. Increase due to normal step and scale changes for technology staff, as well as 1.0 FTE added for 2025-26.
11. Increase due to additional resources funded through the Head Start program.
12. Decrease due to adjustment of grant expenditures based on current year budgeted GSRP slots.

Special Education Fund	Budget		Change	
	2024-25 Revised	2025-26	\$	%
	Total Revenues	\$ 67,147,295	\$ 66,704,667	
Less Expenditures	(63,924,791)	(68,356,984)		
Net Surplus/(Deficit)	\$3,222,504	(\$1,652,317)		
Estimated Beginning Fund Balance - July 1	9,390,366	12,612,870		
Estimated Ending Fund Balance - June 30	\$ 12,612,870	\$ 10,960,553		
Ending Fund Balance as a Percentage of Expenditures	19.7%	16.0%		

**Programs**

Cognitive Impairment Programs - Moderate & Severe	6,409,261	7,610,481	1,201,220	19%	1
Early Childhood Developmental Delay Programs	1,171,617	1,270,780	99,163	8%	
<b>Instructional Programs</b>	<b>7,580,878</b>	<b>8,881,261</b>	<b>1,300,383</b>	<b>17%</b>	
Assistive Technology Programs	527,965	430,322	(97,643)	-18%	2
Nursing Programs	295,662	305,443	9,781	3%	
Occupational Therapist Programs	2,273,863	2,541,454	267,591	12%	3
Orientation/Mobility Programs	29,384	30,852	1,468	5%	
Physical Therapist Programs	584,059	628,367	44,308	8%	
Psychology Programs	3,479,063	3,807,221	328,158	9%	4
Social Worker Programs	4,752,041	5,183,712	431,671	9%	5
Hearing Impaired Programs	262,953	282,046	19,093	7%	
Speech and Language Impairment Programs	7,264,338	7,770,733	506,395	7%	5
Program Consultants	1,787,870	2,723,425	935,555	52%	6
Early On Services	2,588,774	2,744,212	155,438	6%	5
Visually Impaired Programs	143,046	148,915	5,869	4%	
Work Study Programs	530,106	546,077	15,971	3%	
Project Search/START grant	93,160	100,080	6,920	7%	
Proportionate Share (private school support requirement- IDEA)	135,680	135,680	-	0%	
<b>Instructional Support Programs</b>	<b>24,747,964</b>	<b>27,378,539</b>	<b>2,630,575</b>	<b>11%</b>	
Transportation	6,056,823	6,233,595	176,772	3%	7
Operations & Maintenance	666,847	661,055	(5,792)	-1%	
<b>Transportation &amp; Operations Services</b>	<b>6,723,670</b>	<b>6,894,650</b>	<b>170,980</b>	<b>3%</b>	
Superintendent & Board of Education	149,974	157,565	7,591	5%	
Other Central Office Services	55,838	58,206	2,368	4%	
Community Relations/Communications	170,142	165,997	(4,145)	-2%	
<b>Administration- Superintendent &amp; Board of Education</b>	<b>375,954</b>	<b>381,768</b>	<b>5,814</b>	<b>2%</b>	
Administration - Directors	3,409,968	3,728,830	318,862	9%	8
<b>Administration - School Based</b>	<b>3,409,968</b>	<b>3,728,830</b>	<b>318,862</b>	<b>9%</b>	
Administration - Assistant Superintendent of Special Education	463,841	483,962	20,121	4%	
Administration - Fiscal/HR Services	1,066,293	1,093,731	27,438	3%	
Technology Services	481,505	555,847	74,342	15%	2
Compliance Monitoring Programs	187,535	187,535	-	0%	
Attendance Officer/Pupil Auditor	12,641	16,881	4,240	34%	9
School Resource Officer	100,000	100,000	-	0%	
ORS Section 147c2 one time pass-through	628,000	-	(628,000)	-100%	10
Visual Imaging	8,500	8,500	-	0%	
<b>Administration - Central Services</b>	<b>2,948,315</b>	<b>2,446,456</b>	<b>(501,859)</b>	<b>-17%</b>	
Support Services & SE distribution to local districts	18,138,042	18,645,480	507,438	3%	11
<b>Operational Support and Overhead</b>	<b>18,138,042</b>	<b>18,645,480</b>	<b>507,438</b>	<b>3%</b>	
<b>Total Special Education Fund Expenditures</b>	<b>63,924,791</b>	<b>68,356,984</b>	<b>4,432,193</b>	<b>7%</b>	

**Notes:**

- Increase attributed to additional FTE (5.0) for behavior support, as well as increased staffing costs, primarily in health insurance and steps/scale increases per contract.
- Decrease due to the reallocation of FTE from the AT budget to the Technology budget for the new AI Consultant position.
- Increase attributed to additional FTE (0.4), as well as increased staffing costs, primarily in health insurance and steps/scale increases per contract.
- Increase attributed to additional FTE (1.0), as well as increased staffing costs, primarily in health insurance and steps/scale increases per contract.
- Increase attributed to increased staffing costs, primarily in health insurance and steps/scale increases per contract.
- Increase attributed to additional FTE (4.0) for behavior support, as well as increased staffing costs, primarily in health insurance and steps/scale increases per contract.
- Increase due to planned adjustments to salary and benefits for drivers and transportation staff, as well as adjustments to supplies and software.
- Increase due to additional FTE (1.0) for support of the new Prep program, as well as increased staffing costs, primarily in health insurance and step/scale increases per contract.
- Increase due to reallocation of pupil auditor FTE in 2025-26.
- Decrease due to the elimination of one-time pass-through (147c2) retirement funding from MDE.
- Increase for additional operational support to local districts.



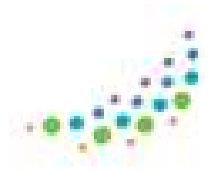
Livingston  
**EDUCATIONAL  
SERVICE** Agency

Overview of the 2025-2026 budget  
Prepared for constituent districts & board members



# Livingston ESA Board of Education

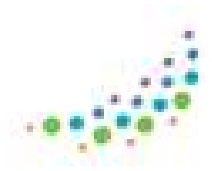
- [Mrs. LuAnn Loy](#), President (Brighton). Current term expires June 30, 2029.
- [Mr. Donald K. Cortez](#), Vice-President (Howell). Current term expires June 30, 2029.
- [Mr. Harold Fryer](#), Secretary (Fowlerville). Current term expires June 30, 2025.
- [Mr. Gary Kaiser](#), Treasurer (Pinckney). Current term expires June 30, 2025.
- [Mrs. Lisa Marcella-O'Leary](#), Trustee (Hartland). Current term expires June 30, 2027.



# Our Goal

Share our proposed budget so that you have the information you need to carry out your role.

- Explain the budgeting process required by law
- Review your role in this process
- Address questions that you may have
- Support the need for supplemental budget sessions if requested



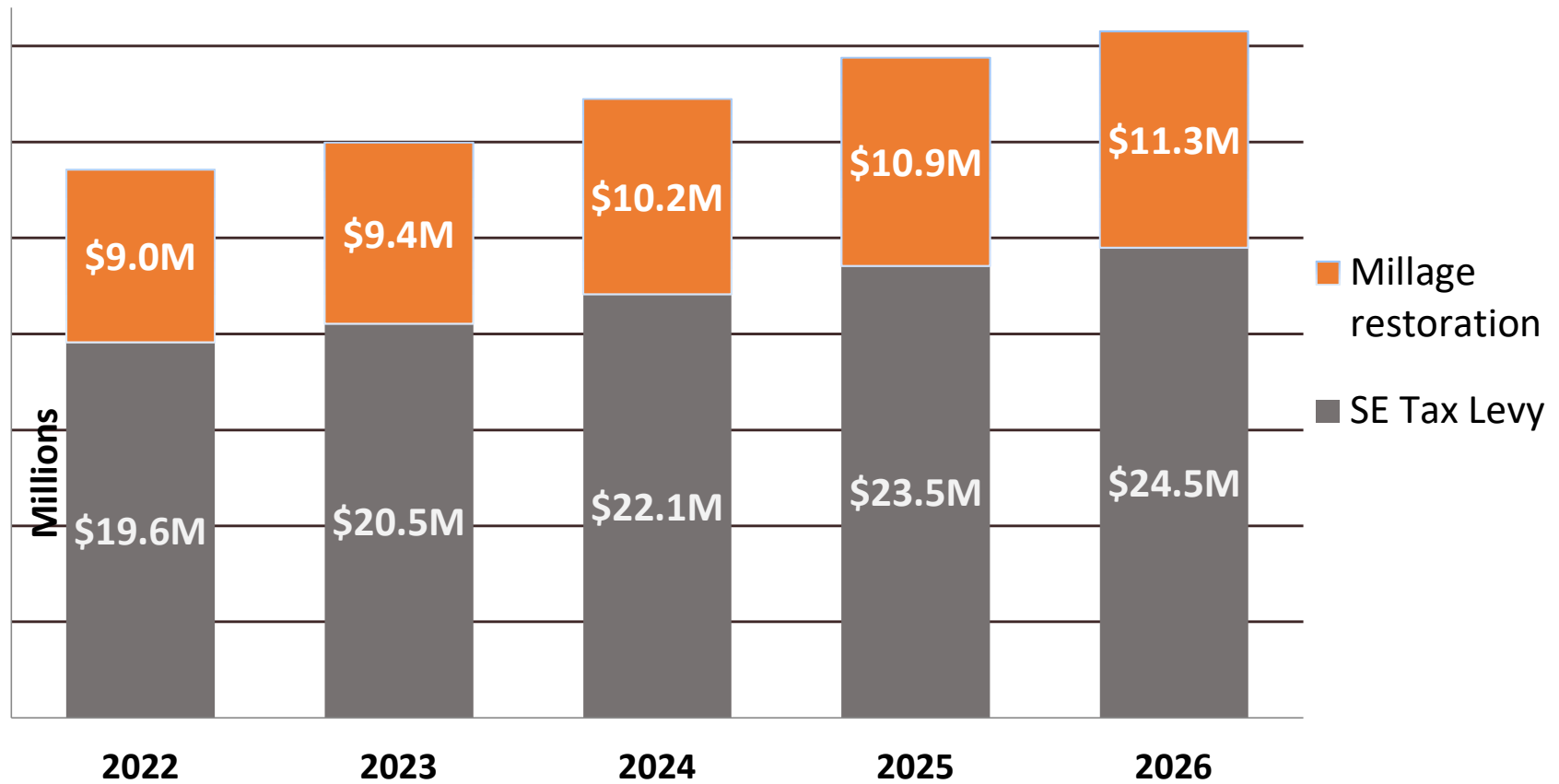
# Process for Livingston ESA Budget Adoption

Section 624 of the Revised School Code created a process for the Livingston ESA general fund budget to be approved by local boards. The Agency has elected to present for consideration the Special Education Budget as well as the General Education Budget. The following calendar outlines the steps and deadlines for the process:

By May 1 <sup>st</sup>	The Livingston ESA school board submits the proposed General Education and Special Education Fund budget for the next school fiscal year to the board of each constituent district for review.
By June 1 <sup>st</sup>	Local boards review the Livingston ESA proposed budgets and adopt a resolution expressing support or disapproval; if disapproval, submit any specific objections and proposed changes to Livingston ESA
By June 30 <sup>th</sup>	Livingston ESA Board receives/considers any specific objections or proposed changes and holds the annual budget hearing to approve the budget

# Financial Trends & Information

## Special Education Fund Tax Levy



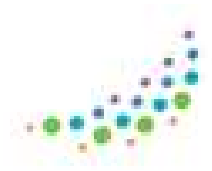
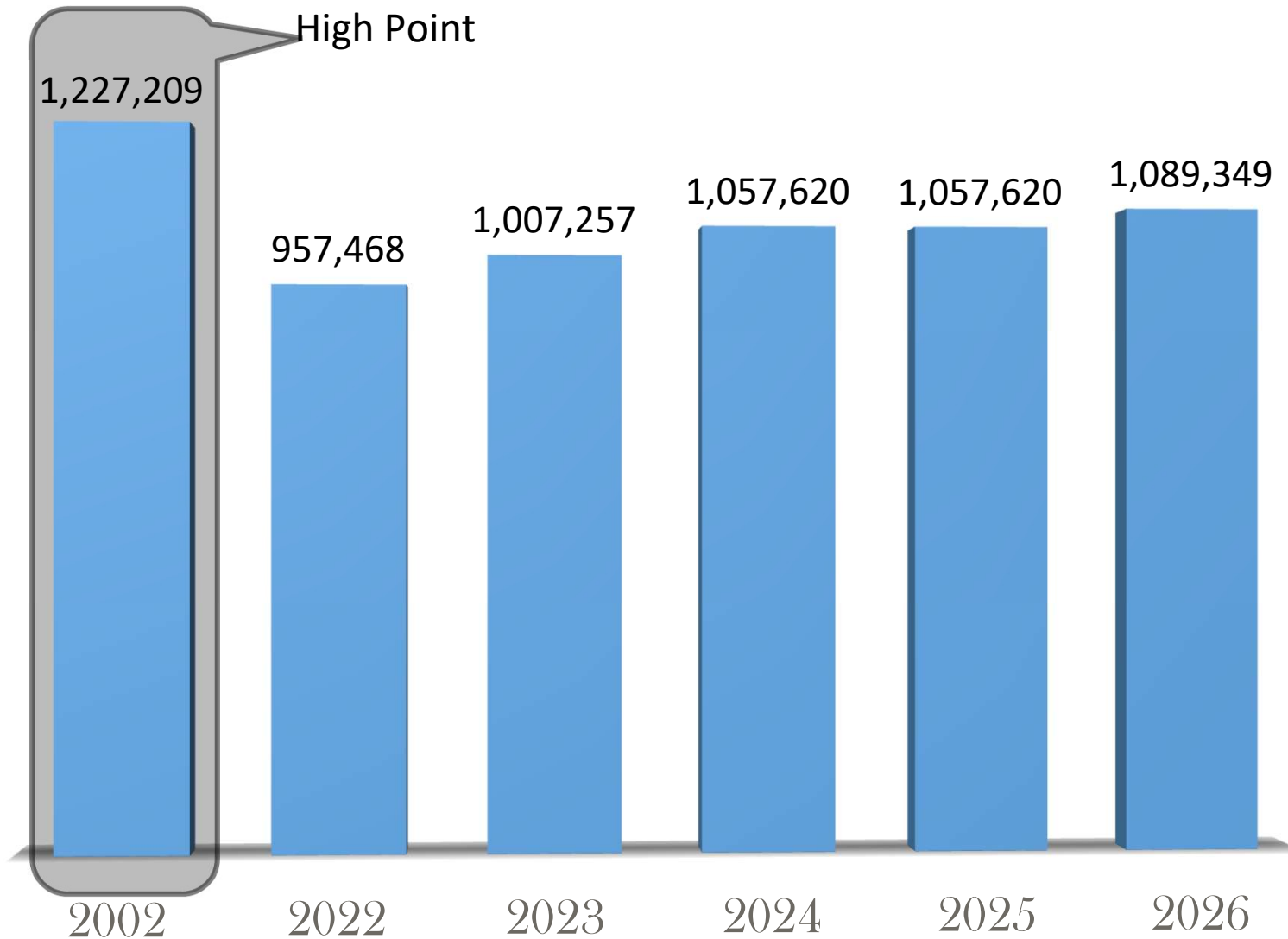
Average revenue growth since 2022 = 6%

New Restoration starts in FY 2027



# Financial Trends & Information

## General Fund Section 81



# Primary Budget Assumptions

(General & Special Education Funds)

- Section 81 Revenues – **3.0% increase**
- Taxable Values – **4.0 % Increase (after anticipated millage rollback)**
- Wage Rates – **subject to negotiations**
- Retirement Rate - **42%- average rate (depends on employee plan)**
- Health Benefits - **“Hard Caps”**
- Annual Special Education Millage Distribution - **\$5,500,000**
- Headlee Restoration Millage Distribution- **\$11,200,000**
- Continuation of “One Time” Supplemental Millage Distribution- **\$500,000**

# Livingston ESA Staffing Allocation

	Brighton	Fowlerville	Hartland	Howell	Pinckney	Pathway/ Early On*	Curriculum & Instruction	Career Development**	Ed. Center***	TOTALS
	FTE	FTE	FTE	FTE	FTE	FTE	FTE	FTE	FTE	FTE
Administrative offices	6.0	1.6	2.4	8.6	4.2	18.5	3.0	9.0	21.7	75.0
Special Education Provider	33.9	14.6	27.3	36.3	12.7	28.9	-	-	-	153.7
Special Education Provider- County Wide	-	-	-	-	-	-	-	-	4.8	4.8
Special Education Teacher/Aide	0.9	-	2.4	5.8	-	95.4	-	-	2.0	106.5
Behavior Support	3.6	3.6	3.6	3.6	3.6	1.0	-	-	-	19.0
Transportation (Drivers, Mechanics, Aides)	25.0	-	36.0	43.0	24.0	76.0	-	-	-	204.0
Technology	4.2	3.0	-	-	-	1.0	-	-	2.7	11.0
Early Childhood (Head Start, GSRP)	7.0	11.0	14.0	33.5	3.0	-	-	-	15.0	83.5
	80.6	33.8	85.7	130.8	47.5	220.8	3.0	9.0	46.2	657.5

\*Pathway/ Early On:

Includes Pathway school, Adult Transition programs, STEP, Early-On (0-3 years)

\*\*Career Development:

Includes Career and Technical Education consortium (CTE, Adult Ed, Alternative Ed, Early Middle College)

\*\*\*Ed Center:

Administrative offices include: A/P, Payroll, Student Count Auditor, Truancy, Medicaid, Special Education Compliance Monitoring/Support, Communications, HR, Administrative Assistants, Receptionist, Custodial/Maintenance, Superintendent, Assistant Superintendents

# Primary Expenditure Categories

Livingston ESA General & Special Education Funds	
Salaries & Benefits	64%
Outgoing Transfers <i>(89% to local districts)</i>	28%
Supplies & Materials, Purchased Services, Other	8%
<b>Total</b>	<b>100%</b>

Average Livingston County District	
Salaries & Benefits	75%
Outgoing Transfers	4%
Supplies & Materials, Purchased Services, Other	21%
<b>Total</b>	<b>100%</b>

\*Local District %'s based on 2023-24 FID data for General Fund only

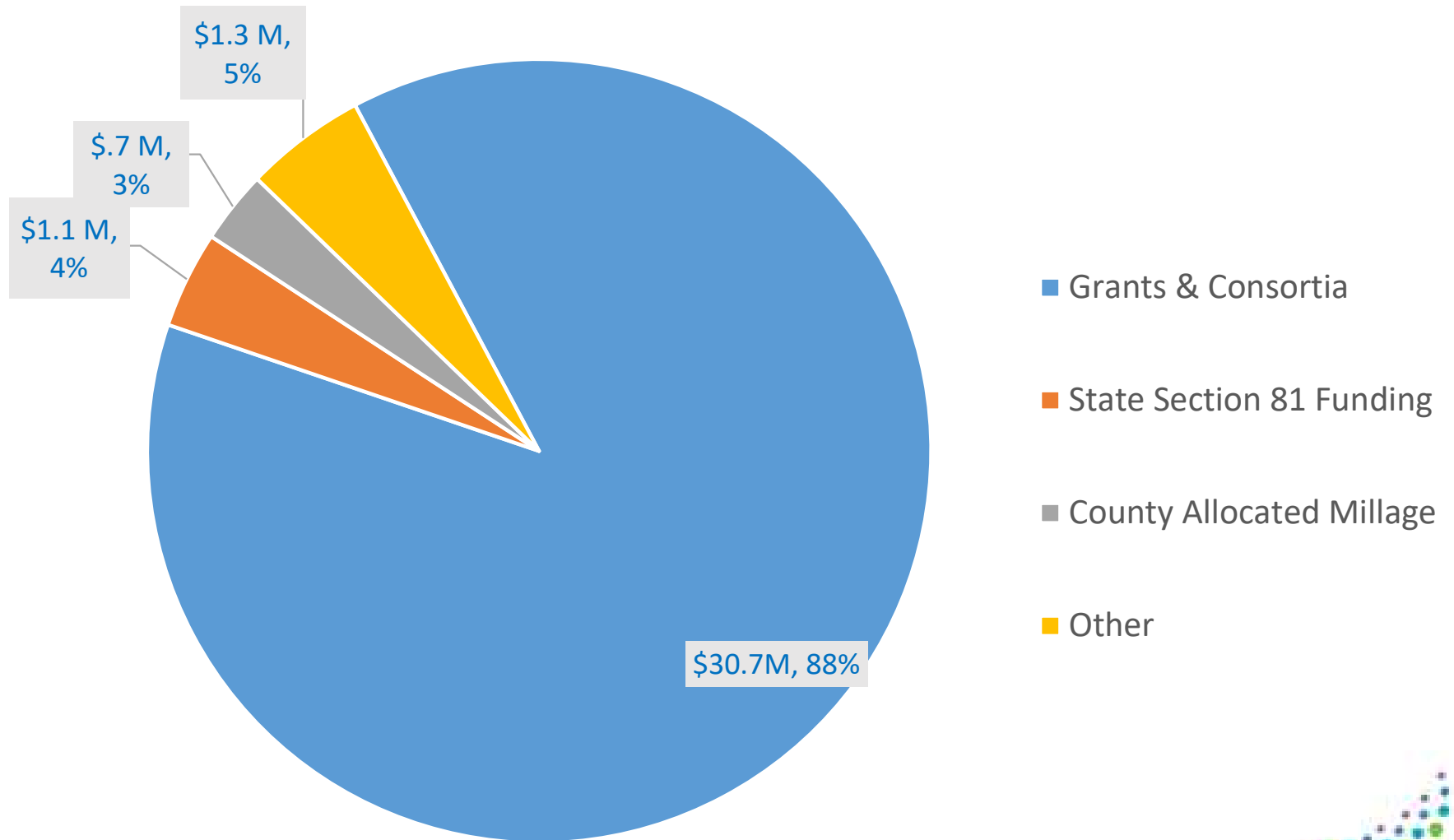
# FY 2025-2026 Summary by Fund

	General Fund	Special Education Fund
<b>Revenues</b>	\$33,806,000	\$66,705,000
<b>Expenditures</b>	\$33,747,000	\$68,357,000
<b>Surplus/(Deficit)</b>	\$59,000	\$(1,652,000)
<b>Beginning Fund Balance</b>	\$3,756,000	\$12,613,000
<b>Ending Fund Balance</b>	\$3,815,000	\$10,961,000
<b>Fund Balance % (expenditures)</b>	11%	16%



# General Education Fund Revenue Sources

2025-26 Revenue



# General Education Fund Grants & Collaborative Service Budgets

Early Childhood Grants	\$11,799,000
Regional Transportation	9,874,000
Career Development	3,238,000
General Ed Transportation Payments	1,715,000
General Education Social Work/Mental Health	1,642,000
Technology Staff	939,000
WAY Alternative School	502,000
Administrative Software	408,000
Literacy Grants	385,000
Other (Regional Asst Grant, Homeless, Homebound etc.)	277,000
<b>Total</b>	<b>\$30,779,000</b>

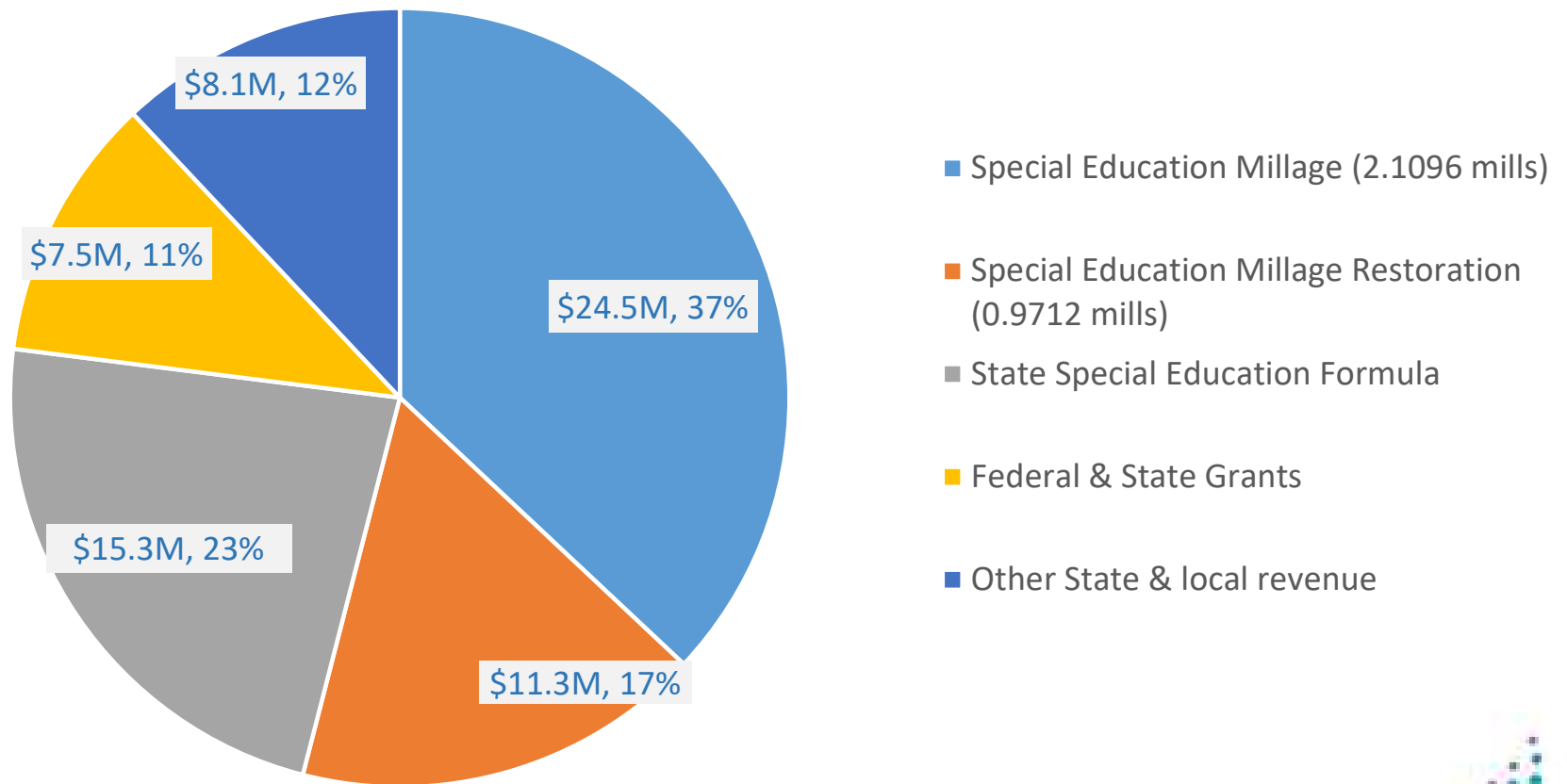
# State & Local General Education Fund Expenditure Budgets

Administrative Services	\$1,902,000
Instructional Staff Development	858,000
County Truancy Officer/Pupil Accounting	208,000
<b>TOTAL</b>	<b>\$2,968,000</b>



# Special Education Fund Revenue Sources

2025-26 Revenue



# Special Education Fund Expenditure Budgets

Special Education Directors & Instructional Support Staff in Local Districts	\$31,107,000
Special Education Millage Distribution to Local Districts (Includes Headlee Restoration)	17,260,000
Center Based (Pathway) Special Education Programs	8,881,000
Specialized Transportation	6,234,000
Other Support Services (Special Education ISD Director, Compliance Monitoring, Finance, HR, Technology, Operations, Capital Outlay etc.)	4,875,000
<b>Total</b>	<b>\$68,357,000</b>



# Budget Documents:

## Appropriation Resolution & Budget Detail by Program

### 2025-2026 General Appropriation Resolution

RESOLVED, that this resolution shall be the general appropriations of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2025 and ending June 30, 2026: A resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the Livingston Educational Service Agency.

BE IT FURTHER RESOLVED, that the total revenue and unappropriated fund balance estimated to be available for appropriations in the General Education Fund of the Livingston Educational Service Agency for the fiscal year beginning July 1, 2025 and ending June 30, 2026 is as follows. Included in Local Revenue is LESA's share of allocated millage in the amount of \$718,844:

Revenue:	Original Budget
Local	\$1,054,615
State	16,793,620
Federal	2,709,107
Payments from Other Public Schools	13,244,301
Fund Modifications (Other Operating Transfers In)	5,000
<b>Total Revenue</b>	<b>\$33,806,643</b>
<b>Fund Balance:</b>	
Estimated Fund Balance, July 1, 2025	\$3,755,868
Less Non Spendable	0
Less Committed/Assigned	0
<b>Fund Balance Available to Appropriate</b>	<b>\$3,755,868</b>
<b>Total Available to Appropriate</b>	<b>\$37,562,511</b>

BE IT FURTHER RESOLVED, that \$33,747,361 of the total available to appropriate in the General Education Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures:	Original
<b>Instruction:</b>	
Basic Programs	\$4,278,136
Added Needs	791,539
Adult and Continuing	198,521
<b>Support Services:</b>	
Pupil	2,298,368
Instruction Staff	2,863,475
General Administration	607,988
School Administration	1,237,297
Business	253,247
Operations/Maintenance	394,030
Transportation	11,823,430
Central	2,192,138
Other (mostly food service)	225,000
Community Services	283,127
Payments to Other Schools	5,924,900
Payments to Other Government Agencies	194,819
Other Financing Uses	181,346
<b>Total Appropriated</b>	<b>\$33,747,361</b>
<b>Ending Fund Balance:</b>	
Total Estimated Fund Balance, July 1, 2026	\$3,815,150
Less Committed	0
Less Assigned	0
<b>Unassigned Fund Balance July 1, 2026</b>	<b>\$3,815,150</b>



### 2025-2026 LE SA Budget

General Education Fund	Budget		Change	
	2024-25 Revised	2025-26	\$	%
<b>Total Revenues</b>	\$ 34,935,831	\$ 33,806,643		
Less Expenditures	(34,519,206)	(33,747,361)		
<b>Net Surplus/(Deficit)</b>	<b>\$416,625</b>	<b>\$59,282</b>		
Estimated Beginning Fund Balance - July 1	3,339,243	3,755,868		
Estimated Ending Fund Balance - June 30	\$ 3,755,868	\$ 3,815,150		
<b>Ending Fund Balance as a Percentage of Expenditures</b>	<b>10.9%</b>	<b>11.3%</b>		
<b>Programs</b>				
General Education & Curriculum	964,630	858,292	(106,338)	-11%
Student programs	35,000	35,000	-	0%
<b>Instructional Support</b>	<b>999,630</b>	<b>893,292</b>	<b>(106,338)</b>	<b>-11%</b>
Community Relations/Communications	59,372	74,782	15,410	26%
Central Office Services	24,218	25,234	1,016	4%
Superintendent & Board of Education	464,609	487,388	22,779	5%
<b>Administration - Superintendent &amp; Board of Education</b>	<b>548,199</b>	<b>587,404</b>	<b>39,205</b>	<b>7%</b>
Attendance Officer/Pupil Auditor	148,489	207,487	60,978	42%
Technology Services	188,575	190,378	1,803	1%
Finance & HR	455,809	489,889	14,080	3%
Support Services	131,400	202,900	71,500	54%
<b>Administration - Central Services</b>	<b>922,273</b>	<b>1,070,634</b>	<b>148,361</b>	<b>16%</b>
Transportation Services	143,975	149,701	5,726	4%
Operations & Maintenance	260,116	268,855	8,739	3%
<b>Overhead</b>	<b>404,091</b>	<b>416,556</b>	<b>12,465</b>	<b>3%</b>
Career & Technical Education Consortium	2,740,306	2,747,578	7,272	0%
Adult Education	377,104	427,104	50,000	13%
WIOA Youth	63,771	63,771	-	0%
General Education Social Work	247,231	289,177	21,946	9%
Mental Health Grants	1,181,118	1,372,716	191,598	16%
Title I Regional Assistance Grant	105,000	105,000	-	0%
Literacy Grants	402,797	385,000	(17,797)	-4%
Homebound Services	80,025	79,982	(64)	0%
WAY School	438,288	502,018	63,730	15%
<b>Consortiums - Instructional</b>	<b>5,635,641</b>	<b>5,952,326</b>	<b>316,685</b>	<b>6%</b>
Data Processing Consortium	408,000	408,000	-	0%
Homeless Coordinator	28,204	28,204	-	0%
Homeless Van	18,382	18,372	(10)	0%
Regional Transportation Collaborative	9,505,221	9,874,274	369,053	3.9%
General Education Transportation Funding	1,715,383	1,715,383	-	0.0%
Bus Driver Training Grant	45,000	45,000	-	0%
ORS Section 147c2 one time pass-through	128,000	-	(128,000)	-100%
Technology Consortium	799,293	938,453	139,160	17%
<b>Consortiums - Support Services</b>	<b>12,647,483</b>	<b>13,027,686</b>	<b>380,203</b>	<b>3%</b>
Great Start Collaborative	445,536	445,536	-	0%
Head Start & Early Head Start	1,818,696	2,126,422	307,726	17%
Head Start Food Service	190,000	190,000	-	0%
Great Start Readiness Grant	10,907,657	9,037,505	(1,870,152)	-17%
<b>Early Childhood</b>	<b>13,361,889</b>	<b>11,799,463</b>	<b>(1,562,426)</b>	<b>-12%</b>
<b>Total General Fund Expenditures</b>	<b>34,519,206</b>	<b>33,747,361</b>	<b>(771,845)</b>	<b>-2%</b>

# Additional Information

- Additional Information is available by contacting:
  - Dr. Michael Hubert, Livingston ESA Superintendent, [mike@livingstonesa.org](mailto:mike@livingstonesa.org)
  - Stephanie L. Weese, Livingston ESA Assistant Superintendent for Administrative Services, [stephanieweese@livingstonesa.org](mailto:stephanieweese@livingstonesa.org)
  - Laura Walters, Livingston ESA Finance & Budget Director, [laurawalters@livingstonesa.org](mailto:laurawalters@livingstonesa.org)
  - Or, visiting the Agency website at [www.livingstonesa.org](http://www.livingstonesa.org)



**BRIGHTON AREA SCHOOLS  
Board of Education  
June 9, 2025**

**Report #25-64**

**For Action**

Subject:

Property Tax Information, L-4029

Recommendation:

That the board approve the levy of the 2025-26 property taxes.

Rationale:

The district is authorized to levy 18 mills of non-homestead (Non-PRE) and debt mills to cover the current debt obligation.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the levy of the property taxes as presented.

Voice Vote:

Ayes

Nays

**2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)**

**MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS**

**Carefully read the instructions on page 2.**

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

County(ies) Where the Local Government Unit Levies Taxes <b>Livingston</b>	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 <b>3,422,990,469</b>
Local Government Unit Requesting Millage Levy <b>Brighton Area Schools</b>	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. <b>825,292,840</b>

**This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.**

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5)** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	OPER	11/12	18.693	17.3831	0.9992	17.3691	1.0000	17.3691	17.3691		2032
VOTED	OPER	11/20	2.2000	2.1289	0.9992	2.1271	1.0000	0.6309	0.6309		2032
VOTED	DEBT	5/12		N/A	1.0000	N/A	1.0000	2.92		2.92	2042

Prepared by <b>David Jones</b>	Telephone Number <b>(810) 299-4031</b>	Title of Preparer <b>Assistant Superintendent</b>	Date <b>06/09/2025</b>
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**CERTIFICATION:** As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature	Print Name	Date
<input checked="" type="checkbox"/> Secretary		<b>Angela Krebs</b>	<b>06/09/2025</b>
<input type="checkbox"/> Chairperson	Signature	Print Name	Date
<input checked="" type="checkbox"/> President		<b>Roger Meyers</b>	<b>06/09/2025</b>

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

<b>Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.</b>	
Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	<b>18.0000</b>
For Commercial Personal	<b>6.0000</b>
For all Other	<b>18.0000</b>

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

**BRIGHTON AREA SCHOOLS  
Board of Education**

**June 9, 2025**

**Report #25-65**

**For Action**

Subject:

Final Budget 2024-25 & Projected Budget 2025-26

Recommendation:

That the board approve the 2024-25 Final Budget & Projected Budget 2025-26 as set forth.

Rationale:

The board is required to appropriate adjustments to the budget on a regular basis.

Facts/Statistics:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the 2024-25 final budget & projected budget 2025-26 as presented.

Voice Vote:

Ayes

Nays

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED**, that this resolution shall be the GENERAL appropriations of Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

**Be it further resolved**, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the general fund of the school district for fiscal year 2024-25 which includes 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes is as follows:

<b>Revenue:</b>	
1 xx Local	\$16,087,300
3 xx State	103,628,873
4 xx Federal	1,501,330
5 xx-6xx Other Financing Sources	6,342,356
<b>Total Revenue</b>	<u>\$127,559,859</u>
<b>Total Fund Balance, July 1, 2024 Available to Appropriate</b>	<u>16,231,147</u>
<b>Total Available to Appropriate</b>	<u><u>\$143,791,006</u></u>

**Be it further resolved**, that \$125,949,387 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures:</b>	
<b>1 xx – Instruction</b>	
11x – Basic Programs	\$77,764,613
12x – Added Needs	11,736,404
13x – Adult Education	551,995
<b>2xx- Support Services</b>	
21x – Pupil Support	4,221,131
22x – Instructional Staff Support	7,934,622
23x – General Administration	987,981
24x – School Administration	4,194,557
25x – Business Services	843,784
26x – Operations and Maintenance	10,265,098
27x – Transportation	2,435,500
28x – Other Central Support	1,868,443
29X - Athletics	2,285,216
<b>3xx- Community Services</b>	8,493
<b>4xx-6xx Other Financing Uses</b>	851,550
<b>Total Appropriated</b>	<u>\$125,949,387</u>
<b>Transfer to Capital Fund</b>	<u>0</u>
<b>Projected June 30, 2025 Fund Balance</b>	<u><u>\$17,841,619</u></u>

**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, except transfers approved by the Superintendent under MCL 141.439, not to exceed \$75,000, shall require approval of the board.  
This resolution shall take immediate effect.

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED, that this resolution shall be the FOOD SERVICE FUND appropriations for Brighton Area Schools for the 2024-25 fiscal year, a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.**

**Revenue:**

1 xx Local	\$770,400
3 xx State	2,417,200
4 xx Federal	825,000
	<b>\$4,012,600</b>

Total Fund Balance, July 1, 2024 Available to Appropriate	1,456,431
Total Available to Appropriate	<b>\$5,469,031</b>

Be if further resolved, that \$4,011,500 of the total available to appropriate in the food service fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures:**

297 – Food Services	\$4,011,500
Total Appropriated	<b>\$4,011,500</b>

Projected June 30, 2025 Fund Balance	<b>\$1,457,531</b>
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**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 shall take immediate effect.**

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED, that this resolution shall be the COMMUNITY EDUCATION FUND appropriations for Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.**

**Revenue:**

Local	\$4,361,150
State	185,000
Federal	42,000
Miscellaneous	0
Transfer from General Fund	622,925
	<u>\$5,211,075</u>

Total Fund Balance, July 1, 2024 Available to Appropriate	104,103
Total Available to Appropriate	<u>\$5,315,178</u>

**Be if further resolved, that \$5,211,075 of the total available to appropriate in the Community Education fund is hereby appropriated in the amounts and for the purposes set forth below:**

**Expenditures:**

Adult Education	\$267,600
Operations and Maintenance	\$224,000
Transportation	\$49,700
Community Services	\$79,400
Community Recreation	\$1,192,575
Community Activities	\$358,350
Custody and Care of Children	\$2,968,950
Other Community Services	\$70,500
Total Appropriated	<u>\$5,211,075</u>
Projected June 30, 2025 Fund Balance	<u>\$104,103</u>

**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 shall take immediate effect.**

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED**, that this resolution shall be the **STUDENT ACTIVITY FUND** appropriations for Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

**Revenue:**

1 xx Local	<u>\$1,680,000</u>
	<u>1,680,000</u>
<b>Total Fund Balance, July 1, 2024 Available to Appropriate</b>	<u>952,451</u>
<b>Total Available to Appropriate</b>	<u><u>\$2,632,451</u></u>

Be if further resolved, that \$1,682,000 of the total available to appropriate in the student activity fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures:**

296 – Student Activities	<u>\$1,682,000</u>
<b>Total Appropriated</b>	<u><u>\$1,682,000</u></u>
<b>Projected June 30, 2025 Fund Balance</b>	<u><u>\$950,451</u></u>

**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 shall take immediate effect.**

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED, that this resolution shall be the CAPITAL PROJECTS FUND appropriations for Brighton Area Schools for the 2024-25 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.**

**Revenue:**

1 xx Local	\$57,900
4xx-6xx Other Financing Uses	<u>\$50,000</u>
	<u>107,900</u>
<b>Total Fund Balance, July 1, 2024 Available to Appropriate</b>	<u>617,138</u>
<b>Total Available to Appropriate</b>	<u><u>\$725,038</u></u>

**Be if further resolved, that \$276,950 of the total available to appropriate in the capital projects fund is hereby appropriated in the amounts and for the purposes set forth below:**

**Expenditures:**

452 – Site Improvements	\$276,950
<b>Total Appropriated</b>	<u>\$276,950</u>
<b>Transfer from General Fund</b>	<u>\$8,882,000</u>
<b>Projected June 30, 2025 Fund Balance</b>	<u><u>9,330,088</u></u>

**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 shall take immediate effect.**

## BRIGHTON AREA SCHOOLS

2024-25 Combined Statement of Revenues, Expenditures  
Operating Budget - Amendment Two

	Amended Budget # 2 FY 2025	Amended Budget # 1 FY 2025	Original Budget FY 2025	Actual FY 2024	Variance
<b>REVENUES:</b>					
Local:					
Property Taxes	14,329,000	13,978,387	13,053,704	12,929,096	1,275,296
Interest on Investments	1,200,000	1,200,000	800,000	1,190,971	400,000
Tuition	48,000	60,000	63,000	65,307	(15,000)
Student Fees	68,200	70,000	68,000	67,209	200
Athletic Admissions and Fees	309,600	310,000	291,000	279,170	18,600
Other	132,500	151,500	151,500	141,480	(19,000)
State	103,628,873	101,824,847	106,663,989	101,698,382	(3,035,116)
Federal	1,501,330	1,539,452	1,383,901	3,883,440	117,429
County Special Education and Misc	6,337,356	5,686,502	5,561,259	5,212,958	776,097
<b>Total Revenues</b>	<b>127,554,859</b>	<b>124,820,688</b>	<b>128,036,353</b>	<b>125,468,013</b>	<b>(481,494)</b>
<b>EXPENDITURES:</b>					
Instruction:					
Basic Programs	77,764,613	76,420,953	78,209,615	71,141,351	(445,002)
Added Needs	11,736,404	11,575,690	12,304,371	12,773,900	(567,967)
Adult/Continuing Education	551,995	532,485	426,861	521,275	125,134
Instructional Support Services:					
Pupil	4,221,131	4,058,410	4,351,621	3,853,409	(130,490)
Instructional Staff	7,934,622	8,210,096	8,263,950	6,705,118	(329,328)
General Administration	987,981	887,496	989,180	926,192	(1,199)
School Administration	4,194,557	4,182,491	4,357,767	4,255,314	(163,210)
Non-Instructional Support Services:					
Business	843,784	823,307	868,711	858,157	(24,927)
Operations and Maintenance	10,265,098	9,736,044	9,434,589	9,146,511	830,509
Pupil Transportation	2,435,500	2,088,000	2,859,500	1,932,041	(424,000)
Central	1,868,443	1,840,106	1,666,219	1,666,972	202,224
Athletics	2,285,216	2,075,740	2,288,471	1,901,376	(3,255)
Food Service	0	0	0	0	0
Community	8,493	8,493	8,500	7,486	(7)
Debt Services:					
Principal	165,700	165,700	165,700	165,200	0
Interest	0	0	0	0	0
Agent Fees	0	0	0	0	0
<b>Total Expenditures</b>	<b>125,263,537</b>	<b>122,605,011</b>	<b>126,195,055</b>	<b>116,054,300</b>	<b>(931,518)</b>
<b>Excess of Revenues over Expenditures</b>	<b>2,291,322</b>	<b>2,215,677</b>	<b>1,841,298</b>	<b>9,413,712</b>	<b>450,024</b>
<b>OTHER FINANCING SOURCES/(USES):</b>					
Bond Proceeds	0	0	0	0	0
Operating Transfers In & Other	5,000	50,000	50,000	249,921	(45,000)
Other	(10,000)	(10,000)	(10,000)	(9,600)	0
Operating Transfers Out	(675,850)	(636,875)	(393,130)	(772,855)	(282,720)
<b>Total Other Financing Sources/(Uses)</b>	<b>(680,850)</b>	<b>(596,875)</b>	<b>(353,130)</b>	<b>(532,534)</b>	<b>(327,720)</b>
<b>Excess of Revenues and Expenditures</b>	<b>1,610,472</b>	<b>1,618,802</b>	<b>1,488,168</b>	<b>8,881,178</b>	<b>122,304</b>
<b>Fund Balance - Beginning</b>	<b>16,231,147</b>	<b>25,113,147</b>	<b>25,113,147</b>	<b>16,232,039</b>	
<b>Transfer to Capital Fund</b>	<b>0</b>	<b>(8,882,000)</b>	<b>0</b>	<b>0</b>	
<b>Fund Balance - Ending</b>	<b>17,841,619</b>	<b>17,849,949</b>	<b>26,601,315</b>	<b>25,113,147</b>	
<b>Fund Balance Percentage - Revenue</b>	<b>14.0%</b>		<b>20.8%</b>	<b>20.0%</b>	
<b>Fund Balance Percentage - Expenses</b>	<b>14.2%</b>		<b>21.1%</b>	<b>21.6%</b>	

Brighton Area Schools  
Food Service Budget Summary  
Fiscal Year 2025

	<b>Final Amended Budget</b>	<b>Budget Amendment #1</b>	<b>Original Budget</b>	<b>Actual FY 2024</b>
<b>REVENUES:</b>				
Local	770,400	768,500	768,500	777,091
State	2,417,200	2,555,063	2,045,000	2,097,497
Federal	825,000	826,000	975,000	1,048,269
Miscellaneous	-	-	-	-
Transfer from General Fund	-	-	-	4,250
<b>Total Revenues</b>	<b>4,012,600</b>	<b>4,149,563</b>	<b>3,788,500</b>	<b>3,927,108</b>
<b>EXPENDITURES:</b>				
Food Service				
Salaries	855,100	850,100	847,600	823,981
Benefits	501,200	497,200	518,500	479,670
Purchased Services	46,200	57,700	68,000	74,471
Supplies	1,709,000	1,851,000	1,695,500	1,750,294
Capital Outlay	865,000	875,000	500,000	512,233
Other Expenses	35,000	50,000	50,000	41,410
Transfers/Other	-	-	-	150,000
<b>Total Expenditures</b>	<b>4,011,500</b>	<b>4,181,000</b>	<b>3,679,600</b>	<b>3,832,059</b>
Excess Revenues/Expenses	1,100	(31,437)	108,900	95,049
Fund Balance - Beginning	<u>1,456,431</u>	<u>1,456,431</u>	<u>1,456,431</u>	<u>1,361,382</u>
Fund Balance - Ending	<u><u>1,457,531</u></u>	<u><u>1,424,994</u></u>	<u><u>1,565,331</u></u>	<u><u>1,456,431</u></u>

Brighton Area Schools  
Community Education Summary by Program  
Budget Amendment Two  
Fiscal Years 2024 - 2025

Fiscal Year 2025 Amended Budget						
Tot Spot	Senior Center	BARC	BCPA	Adult Education	Total	
<b>REVENUES:</b>						
Local	2,626,000	103,000	1,116,050	211,100	305,000	4,361,150
State	119,500	3,500	36,500	12,000	13,500	185,000
Federal	-	42,000	-	-	-	42,000
Miscellaneous	-	-	-	-	-	-
Transfer from General Fund	223,450	69,896	43,025	131,750	154,804	622,925
<b>Total Revenues</b>	<b>2,968,950</b>	<b>218,396</b>	<b>1,195,575</b>	<b>354,850</b>	<b>473,304</b>	<b>5,211,075</b>
<b>EXPENDITURES:</b>						
Salaries	1,052,000	57,000	349,000	151,000	124,750	1,733,750
Benefits	674,100	30,100	255,225	90,850	87,750	1,138,025
Reclass Sr Ctr Salary.Benefits	-	61,496	-	-	(61,496)	-
Contracted Services	71,250	20,000	-	5,000	1,000	97,250
Purchased Services	996,900	23,600	121,250	65,000	256,200	1,462,950
Supplies	88,000	11,200	191,100	3,000	55,000	348,300
Capital Purchases	-	-	1,000	21,000	-	22,000
Other Expenses	86,700	15,000	278,000	19,000	10,100	408,800
<b>Total Expenditures</b>	<b>2,968,950</b>	<b>218,396</b>	<b>1,195,575</b>	<b>354,850</b>	<b>473,304</b>	<b>5,211,075</b>
Excess Revenues/Expenses	-	0	-	-	(0)	-

Fiscal Year 2024 Actual						
Tot Spot	Senior Center	BARC	BCPA	Adult Education	Total	
<b>REVENUES:</b>						
Local	2,631,194	91,267	993,394	185,927	249,057	4,150,839
State	278,842	6,137	58,721	20,833	23,241	387,774
Federal	-	10,993	-	-	-	10,993
Miscellaneous	-	-	-	-	-	-
Transfer from General Fund	219,905	78,749	67,190	151,179	107,436	624,459
<b>Total Revenues</b>	<b>3,129,941</b>	<b>187,145</b>	<b>1,119,305</b>	<b>357,939</b>	<b>379,734</b>	<b>5,174,065</b>
<b>EXPENDITURES:</b>						
Salaries	1,168,243	38,536	349,333	116,819	123,246	1,796,176
Benefits	836,271	19,458	229,192	65,522	84,292	1,234,735
Reclass Sr Ctr Salary.Benefits	-	59,631	-	-	(59,631)	-
Contracted Services	81,688	26,803	-	10,724	1,607	120,822
Purchased Services	848,273	22,512	115,070	64,487	163,127	1,213,469
Supplies	94,680	10,933	187,638	26,466	56,723	376,441
Capital Purchases	-	-	3,092	57,294	-	60,386
Other Expenses	103,363	9,273	234,978	16,626	10,372	374,612
<b>Total Expenditures</b>	<b>3,132,517</b>	<b>187,146</b>	<b>1,119,305</b>	<b>357,939</b>	<b>379,735</b>	<b>5,176,641</b>
Excess Revenues/Expenses	(2,576)	(0)	0	(0)	(0)	(2,576)

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED**, that this resolution shall be the **GENERAL** appropriations of Brighton Area Schools for the 2025-26 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

Be it further resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the general fund of the school district for fiscal year 2025-26 which includes 18.0000 mills of ad valorem taxes to be levied on non-homestead and non-qualified agricultural property to be used for operating purposes is as follows:

<b>Revenue:</b>	
1 xx Local	\$16,233,112
3 xx State	107,704,393
4 xx Federal	267,163
5 xx-6xx Other Financing Sources	<u>6,276,912</u>
<b>Total Revenue</b>	<u><u>\$130,481,580</u></u>
<b>Total Fund Balance, July 1, 2025 Available to Appropriate</b>	<u>17,841,619</u>
<b>Total Available to Appropriate</b>	<u><u>\$148,323,199</u></u>

Be it further resolved, that \$128,408,960 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

<b>Expenditures:</b>	
<b>1 xx – Instruction</b>	
11x – Basic Programs	\$80,693,476
12x – Added Needs	11,866,972
13x – Adult Education	551,308
<b>2xx- Support Services</b>	
21x – Pupil Support	4,137,945
22x – Instructional Staff Support	8,381,222
23x – General Administration	1,034,221
24x – School Administration	4,238,375
25x – Business Services	847,261
26x – Operations and Maintenance	8,733,497
27x – Transportation	2,681,500
28x – Other Central Support	2,062,624
29X - Athletics	2,306,341
<b>3xx- Community Services</b>	8,493
<b>4xx-6xx Other Financing Uses</b>	<u>865,725</u>
<b>Total Appropriated</b>	<u><u>\$128,408,960</u></u>
<b>Projected June 30, 2026 Fund Balance</b>	<u><u>\$19,914,239</u></u>

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, except transfers approved by the Superintendent under MCL 141.439, not to exceed \$75,000, shall require approval of the board.  
This resolution shall take immediate effect.

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED**, that this resolution shall be the **FOOD SERVICE FUND** appropriations for Brighton Area Schools for the 2025-26 fiscal year, a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

**Revenue:**

1 xx Local	\$770,400
3 xx State	2,468,000
4 xx Federal	825,000
	<u>\$4,063,400</u>

<b>Total Fund Balance, July 1, 2025 Available to Appropriate</b>	<u>1,457,531</u>
<b>Total Available to Appropriate</b>	<u><u>\$5,520,931</u></u>

Be if further resolved, that \$4,009,700 of the total available to appropriate in the food service fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures:**

297 – Food Services	\$4,009,700
<b>Total Appropriated</b>	<u><u>\$4,009,700</u></u>

<b>Projected June 30, 2026 Fund Balance</b>	<u><u>\$1,511,231</u></u>
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**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 shall take immediate effect.

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED, that this resolution shall be the COMMUNITY EDUCATION FUND appropriations for Brighton Area Schools for the 2025-26 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.**

**Revenue:**

<b>Local</b>	<b>\$4,508,700</b>
<b>State</b>	<b>273,900</b>
<b>Federal</b>	<b>25,000</b>
<b>Miscellaneous</b>	<b>0</b>
<b>Transfer from General Fund</b>	<b>637,600</b>
	<u><b>\$5,445,200</b></u>

<b>Total Fund Balance, July 1, 2025 Available to Appropriate</b>	<u><b>104,103</b></u>
<b>Total Available to Appropriate</b>	<u><u><b>\$5,549,303</b></u></u>

**Be if further resolved, that \$5,445,200 of the total available to appropriate in the Community Education fund is hereby appropriated in the amounts and for the purposes set forth below:**

**Expenditures:**

<b>Adult Education</b>	<b>\$285,825</b>
<b>Operations and Maintenance</b>	<b>\$236,700</b>
<b>Transportation</b>	<b>\$52,500</b>
<b>Community Services</b>	<b>\$83,350</b>
<b>Community Recreation</b>	<b>\$1,220,875</b>
<b>Community Activities</b>	<b>\$348,850</b>
<b>Custody and Care of Children</b>	<b>\$3,147,100</b>
<b>Other Community Services</b>	<b>\$70,000</b>

<b>Total Appropriated</b>	<u><u><b>\$5,445,200</b></u></u>
---------------------------	----------------------------------

<b>Projected June 30, 2026 Fund Balance</b>	<u><u><b>\$104,103</b></u></u>
---	--------------------------------

**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 shall take immediate effect.**

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED**, that this resolution shall be the **STUDENT ACTIVITY FUND** appropriations for Brighton Area Schools for the 2025-26 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.

**Revenue:**

1 xx Local	<b>\$1,750,000</b>
	<b>1,750,000</b>

Total Fund Balance, July 1, 2025 Available to Appropriate	<b>950,451</b>
Total Available to Appropriate	<b>\$2,700,451</b>

Be if further resolved, that \$1,750,000 of the total available to appropriate in the student activity fund is hereby appropriated in the amounts and for the purposes set forth below:

**Expenditures:**

296 – Student Activities	<b>\$1,750,000</b>
Total Appropriated	<b>\$1,750,000</b>

Projected June 30, 2026 Fund Balance	<b>\$950,451</b>
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**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 shall take immediate effect.**

**Resolution for Adoption by the Board of Education  
Brighton Area Schools**

**RESOLVED, that this resolution shall be the CAPITAL PROJECTS FUND appropriations for Brighton Area Schools for the 2025-26 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of all revenue received by the Brighton Area Schools.**

**Revenue:**

<b>1 xx Local</b>	<b>\$170,000</b>
<b>4xx-6xx Other Financing Uses</b>	<b>\$50,000</b>
	<u><b>220,000</b></u>

<b>Total Fund Balance, July 1, 2025 Available to Appropriate</b>	<b>9,330,088</b>
<b>Total Available to Appropriate</b>	<u><u><b>\$9,550,088</b></u></u>

**Be it further resolved, that \$1,830,790 of the total available to appropriate in the capital projects fund is hereby appropriated in the amounts and for the purposes set forth below:**

**Expenditures:**

<b>452 – Site Improvements</b>	<b>\$1,830,790</b>
<b>Total Appropriated</b>	<u><u><b>\$1,830,790</b></u></u>

<b>Projected June 30, 2026 Fund Balance</b>	<u><u><b>7,719,298</b></u></u>
---	--------------------------------

**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 shall take immediate effect.**

## BRIGHTON AREA SCHOOLS

2025-26 Combined Statement of Revenues, Expenditures  
Operating Budget - Original

	Proposed Budget FY 2026	Final Budget FY 2025	Actual FY 2024	Variance
<b>REVENUES:</b>				
Local:				
Property Taxes	14,856,312	14,329,000	12,929,096	527,312
Interest on Investments	800,000	1,200,000	1,190,971	(400,000)
Tuition	63,000	48,000	65,307	15,000
Student Fees	70,000	68,200	67,209	1,800
Athletic Admissions and Fees	311,300	309,600	279,170	1,700
Other	132,500	132,500	141,480	0
State	107,704,393	103,628,873	101,698,382	4,075,520
Federal	267,163	1,501,330	3,883,440	(1,234,167)
County Special Education and Misc	6,271,912	6,337,356	5,212,958	(65,444)
<b>Total Revenues</b>	<b>130,476,580</b>	<b>127,554,859</b>	<b>125,468,013</b>	<b>2,921,721</b>
<b>EXPENDITURES:</b>				
Instruction:				
Basic Programs	80,693,476	77,764,613	71,141,351	2,928,863
Added Needs	11,866,972	11,736,404	12,773,900	130,568
Adult/Continuing Education	551,308	551,995	521,275	(687)
Instructional Support Services:				
Pupil	4,137,945	4,221,131	3,853,409	(83,186)
Instructional Staff	8,381,222	7,934,622	6,705,118	446,600
General Administration	1,034,221	987,981	926,192	46,240
School Administration	4,238,375	4,194,557	4,255,314	43,818
Non-Instructional Support Services:				
Business	847,261	843,784	858,157	3,477
Operations and Maintenance	8,733,497	10,265,098	9,146,511	(1,531,601)
Pupil Transportation	2,681,500	2,435,500	1,932,041	246,000
Central	2,062,624	1,868,443	1,866,972	194,181
Athletics	2,306,341	2,285,216	1,901,376	21,125
Food Service	0	0	0	0
Community	8,493	8,493	7,486	0
Debt Services:				
Principal	165,200	165,700	165,200	(500)
Interest	0	0	0	0
Agent Fees	0	0	0	0
<b>Total Expenditures</b>	<b>127,708,435</b>	<b>125,263,537</b>	<b>116,054,300</b>	<b>2,444,898</b>
<b>Excess of Revenues over Expenditures</b>	<b>2,768,145</b>	<b>2,291,322</b>	<b>9,413,712</b>	<b>476,823</b>
<b>OTHER FINANCING SOURCES/(USES):</b>				
Bond Proceeds	0	0	0	0
Operating Transfers In & Other	5,000	5,000	249,921	0
Other	(10,000)	(10,000)	(9,600)	0
Operating Transfers Out	(690,525)	(675,850)	(772,855)	(14,675)
<b>Total Other Financing Sources/(Uses)</b>	<b>(695,525)</b>	<b>(680,850)</b>	<b>(532,534)</b>	<b>(14,675)</b>
<b>Excess of Revenues and Expenditures</b>	<b>2,072,620</b>	<b>1,610,472</b>	<b>8,881,178</b>	<b>462,148</b>
<b>Fund Balance - Beginning</b>	<b>17,841,619</b>	<b>25,113,147</b>	<b>16,232,039</b>	
<b>Transfer to Capital Fund</b>	<b>0</b>	<b>(8,882,000)</b>	<b>0</b>	
<b>Fund Balance - Ending</b>	<b>19,914,239</b>	<b>17,841,619</b>	<b>25,113,147</b>	
<b>Fund Balance Percentage - Revenue</b>	<b>15.3%</b>	<b>14.0%</b>	<b>20.0%</b>	
<b>Fund Balance Percentage - Expenses</b>	<b>15.6%</b>	<b>14.2%</b>	<b>21.6%</b>	

Brighton Area Schools  
 Food Service Budget Summary  
 Fiscal Year 2026

	<b>Proposed Budget FY 2026</b>	<b>Final Budget FY 2025</b>	<b>Actual FY 2024</b>
<b>REVENUES:</b>			
Local	770,400	770,400	777,091
State	2,468,000	2,417,200	2,097,497
Federal	825,000	825,000	1,048,269
Miscellaneous	-	-	-
Transfer from General Fund	-	-	4,250
<b>Total Revenues</b>	<b>4,063,400</b>	<b>4,012,600</b>	<b>3,927,108</b>
<b>EXPENDITURES:</b>			
Food Service			
Salaries	872,100	855,100	823,981
Benefits	513,400	501,200	479,670
Purchased Services	47,200	46,200	74,471
Supplies	1,742,000	1,709,000	1,750,294
Capital Outlay	800,000	865,000	512,233
Other Expenses	35,000	35,000	41,410
Transfers/Other	-	-	150,000
<b>Total Expenditures</b>	<b>4,009,700</b>	<b>4,011,500</b>	<b>3,832,059</b>
Excess Revenues/Expenses	53,700	1,100	95,049
Fund Balance - Beginning	<u>1,457,531</u>	<u>1,456,431</u>	<u>1,361,382</u>
Fund Balance - Ending	<u><u>1,511,231</u></u>	<u><u>1,457,531</u></u>	<u><u>1,456,431</u></u>

Brighton Area Schools  
Community Education Summary by Program  
Original Budget  
Fiscal Years 2025 - 2026

Fiscal Year 2026 Original Budget						
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	Tot Spot	Senior Center	BARC	BCPA	Adult Education	Total
<b>REVENUES:</b>						
Local	2,718,000	106,000	1,144,100	223,100	317,500	4,508,700
State	176,500	5,200	54,300	18,000	19,900	273,900
Federal	-	25,000	-	-	-	25,000
Miscellaneous	-	-	-	-	-	-
Transfer from General Fund	252,600	88,596	25,475	104,250	166,679	637,600
<b>Total Revenues</b>	<b>3,147,100</b>	<b>224,796</b>	<b>1,223,875</b>	<b>345,350</b>	<b>504,079</b>	<b>5,445,200</b>
<b>EXPENDITURES:</b>						
Salaries	1,072,600	60,000	352,500	154,000	127,275	1,766,375
Benefits	855,600	33,500	264,225	95,350	93,700	1,342,375
Reclass Sr Ctr Salary.Benefits	-	61,496	-	-	(61,496)	-
Contracted Services	70,000	20,500	-	5,000	3,000	98,500
Purchased Services	976,900	23,100	130,550	66,000	265,000	1,461,550
Supplies	88,000	11,200	194,100	5,000	66,500	364,800
Capital Purchases	-	-	-	-	-	-
Other Expenses	84,000	15,000	282,500	20,000	10,100	411,600
<b>Total Expenditures</b>	<b>3,147,100</b>	<b>224,796</b>	<b>1,223,875</b>	<b>345,350</b>	<b>504,079</b>	<b>5,445,200</b>
Excess Revenues/Expenses	-	0	-	-	(0)	-

Fiscal Year 2025 Final Budget						
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	Tot Spot	Senior Center	BARC	BCPA	Adult Education	Total
<b>REVENUES:</b>						
Local	2,626,000	103,000	1,116,050	211,100	305,000	4,361,150
State	119,500	3,500	36,500	12,000	13,500	185,000
Federal	-	42,000	-	-	-	42,000
Miscellaneous	-	-	-	-	-	-
Transfer from General Fund	223,450	69,896	43,025	131,750	154,804	622,925
<b>Total Revenues</b>	<b>2,968,950</b>	<b>218,396</b>	<b>1,195,575</b>	<b>354,850</b>	<b>473,304</b>	<b>5,211,075</b>
<b>EXPENDITURES:</b>						
Salaries	1,052,000	57,000	349,000	151,000	124,750	1,733,750
Benefits	674,100	30,100	255,225	90,850	87,750	1,138,025
Reclass Sr Ctr Salary.Benefits	-	61,496	-	-	(61,496)	-
Contracted Services	71,250	20,000	-	5,000	1,000	97,250
Purchased Services	996,900	23,600	121,250	65,000	256,200	1,462,950
Supplies	88,000	11,200	191,100	3,000	55,000	348,300
Capital Purchases	-	-	1,000	21,000	-	22,000
Other Expenses	86,700	15,000	278,000	19,000	10,100	408,800
<b>Total Expenditures</b>	<b>2,968,950</b>	<b>218,396</b>	<b>1,195,575</b>	<b>354,850</b>	<b>473,304</b>	<b>5,211,075</b>
Excess Revenues/Expenses	-	-	-	-	-	-

**BRIGHTON AREA SCHOOLS  
Board of Education**

**June 9, 2025**

**Report #25-67**

**For Action**

Subject:

Title III Resolution

Recommendation:

Approve to relinquish Federal funds for 2025-26: Title III, Part A Immigrant Students

Rationale:

Federal regulations require districts to formalize the relinquishing of federal funds on an annual basis. Brighton Area School does not accept Title III, Part A funds because the grant money allocation is relatively low while the grant requirements are significant.

Facts/Statistics:

Title III money is based on the number of EL (English Learner) students enrolled in the district, which qualify with immigrant status. Historically the number of Brighton Area School students who qualify as EL has been low and have resulted in funds lower than \$3000.

Brighton Area Schools has elected to fund our K-12 EL program with district funds, as required by law and state at risk funds.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

Motion:

Moved by:

Supported by:

To approve to relinquish Federal funds for 2025-26: Title III, Part A Immigrant Students as presented.

Voice Vote:

Ayes

Nays

## Request to Relinquish Federal Funds Form

The Local Educational Agency (LEA) / Public School Academy (PSA) / Intermediate School District (ISD) not applying for any or all Federal funds for the current Fiscal Year (FY) must complete this Request to Relinquish Federal Funds Form. This Form must be e-mailed to [OFSFinancial-Unit@michigan.gov](mailto:OFSFinancial-Unit@michigan.gov) by **November 30** of the current FY in order to relinquish funds for that FY; and must be re-submitted each FY the funds are to be relinquished. This Form must be signed by both the Superintendent / Director and the President of the School Board, and must be accompanied by a Board Resolution or Approved Board Action to relinquish funds.

Brighton Area Schools (47010) wishes to relinquish the following Federal funds for the 2024-2025 FY:

- |  |   |
|--|---|
| <input type="checkbox"/> Title I, Part A                                   | <input type="checkbox"/> Title I, Part A Carryover                                |
| <input type="checkbox"/> Title I, Part C - Regular School Year Migrant     | <input type="checkbox"/> Title I, Part C - Summer Migrant                         |
| <input type="checkbox"/> Title I, Part D                                   | <input type="checkbox"/> Title I, Part D Carryover                                |
| <input type="checkbox"/> Title II, Part A                                  | <input type="checkbox"/> Title II, Part A Carryover                               |
| <input checked="" type="checkbox"/> Title III, Part A - Immigrant Students | <input type="checkbox"/> Title III, Part A - Immigrant Students Carryover         |
| <input type="checkbox"/> Title III, Part A - English Learners              | <input type="checkbox"/> Title III, Part A - English Learners Carryover           |
| <input type="checkbox"/> Title IV, Part A                                  | <input type="checkbox"/> Title IV, Part A Carryover                               |
| <input type="checkbox"/> Title V, Part B - Rural and Low-Income Schools    | <input type="checkbox"/> Title V, Part B - Rural and Low-Income Schools Carryover |
| <input type="checkbox"/> McKinney-Vento Homeless Students                  | <input type="checkbox"/> McKinney-Vento Homeless Students Carryover               |

One of the following is attached:

- |   |  |
|---|--|
| <input type="checkbox"/> Board Resolution | <input type="checkbox"/> Approved Board Action |
|---|--|

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Superintendent/Director Signature

---

President of the School Board Signature

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**Report #25-67**

**For Action**

Subject:

Contractor services for the removal and installation of the fuel tanks at the Transportation Building.

Recommendation:

It is the recommendation that BAS accept the proposal from Corrigan Mechanical Contractors to perform the services of removing and installing new fuel tanks at the Transportation Building per the 5/13/25 RFP with an amount not to exceed \$493,534.00.

Rationale:

BAS will need to retain the services of a qualified contractor for the removal and installation of the fuel tanks at the Transportation Building. A public bid was held on 6/5/2025 at 12:15pm in the board room. Four (4) bids were received and reviewed by BAS. The top bidder was interviewed by BAS and the bid of Corrigan Mechanical Contractors was determined to be the best option.

Facts/Statistics:

This expenditure will be covered by Capital Project Funds.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve Corrigan Mechanical Contractors to perform the contractor services of removal and installation of the carpeting at the BECC Building.

Voice Vote:

\_\_\_\_\_ Ayes

\_\_\_\_\_ Nays



**PROJECT PROPOSAL**  
**B.A.S. Transportation Building's Fuel Storage Tanks Removal and Replacement**

Brighton Area Schools

REQUEST FOR PROPOSAL FOR  
CONTRACTOR SERVICES  
PART 4 – PROPOSAL SUMMARY

All materials necessary to complete the Project shall be the responsibility of the Contractor.

Single Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as issued by the Owner, hereby agrees to furnish all material, labor, equipment, and services as described in the above documents, without exception, including all scheduled allowances and permits, if any, necessary to complete the Project, to the sum of:

\$ 493,534.00

This proposal has been prepared to provide the District with all the information requested in Part 3 - Proposal Details of the RFP regarding Contractor services. The undersigned certifies that the proposal contained herein meets or exceeds the scope of services as outlined in this RFP, and that any items that have been deleted from and/or added to the requested scope of services (including, but not limited to, the proposed contract language) are clearly noted as follows or separately attached:

Addendum 1 and Addendum 2: Acknowledged

10% Contingency of \$43,936.00 Included

ALTERNATE: Provide LOW PROFILE Bennett dispensers vs HIGH PROFILE. DEDUCT \$3800.00

Signed this 5 day of June, 2025


Firm Name: Corrigan Mechanical Contractors, LLC

Address: 735 N. Second Street  
Brighton, MI 48116

Phone Number: 248-912-3622

Fax Number: --

By:



Program Manager

Signature and Title

**Brighton Area Schools**

**REQUEST FOR PROPOSAL FOR  
CONTRACTOR SERVICES  
PART 3 – PROPOSAL DETAILS**

NAME OF FIRM: Corrigan Mechanical Contractors, LLC YEAR ESTABLISHED: 2017-Corrigan Mechanical Contractors LLC, 1958 Corrigan Oil

ADDRESS: 735 N. Second St. Brighton, MI 48116  
(Street) (City/State) (Zip Code)

TELEPHONE NUMBER: (810) 229-6323 FAX NUMBER: --  
(Area Code) (Area Code)

**A. BUSINESS ORGANIZATION**

1  Individual  Partnership  Corporation  Other (LLC)

2 Years firm has provided Fuel Dispensing facility Contractor Services : 8

3 List Principals and officers of the firm:

- 1 Mike Corrigan
- 2 Tim Corrigan
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_
- 5 \_\_\_\_\_

4 List subcontractors or consultants outside of your firm you propose using to provide services not available in your firm?

Firm Name	City/State	Specialty	Number of Times Affiliated With You
1 T & M Asphalt Paving, Inc.	Milford/MI	Concrete/Asphalt	10+
2 Poured Brick Wall	Brighton/MI	Foundations	10+
3 G2 Consulting Group	Troy/MI	Material Testing	10+
4			

5 What is your firm's present workload? Can your firm meet or exceed the construction schedule stated herein?

Corrigan Mechanical Contractors, LLC maintains a well-balanced workload, allowing us to dedicate the necessary resources to each project without compromising quality or schedule. We have reviewed the Time Frame for Project and Contractor Selection within the bid documents and are fully confident in our ability to meet, or exceed, the required schedule for the Brighton Area Schools Transportation Building's Fuel Storage Tanks Removal and Replacement. Our team has extensive experience in fuel system decommissioning and installation, including compliance and coordination with regulatory agencies. We are prepared to mobilize promptly and ensure that all phases of work are completed safely, efficiently, and in full compliance with applicable regulations.

Number of Projects	\$ Value
<u>25</u>	<u>\$ 15,100,000.00</u>

Number of projects in pre-construction phase:	<u>4</u>
Number of projects in construction phase:	<u>21</u>

What is your General Liability Insurance coverage:

a. Total amount of protection provided.

<u>Gen Liability</u>	Total Amount:	See Below
Each Occurrence	\$1,000,000	
Prod/CO Aggregate	\$2,000,000	
Gen Aggregate	\$2,000,000	
Personal & Adv. Injury	\$1,000,000	
Damage to Premises Rented	\$1,000,000	
Medical Expense	\$1,000,000	
 <u>Property</u>		
Personal Property	\$20,000	
 <u>Installation Floater</u>		
Jobsite/Catastrophe Limit	\$150,000	
Storage	\$100,000	
Transit	\$100,000	
 <u>Hired/Non-Owned Auto Liability</u>		
Combined single Limit	\$1,000,000	
 <u>Umbrella Liability</u>		
Each Occurrence	\$5,000,000	
Products/Completed Ops Agg	\$5,000,000	
Bodily Injury by Disease Agg	\$5,000,000	
All other Hazard Agg	\$5,000,000	

b. Amount of deductible, if any.

Total Deductible: \$0.00 (G.L.) / \$1,000.00 (Installation Floater) per Occ.

c. Name, address, phone #, and contact person of Insurance Company.

Insurance Company: USI Insurance Services, LLC  
 Address: 2600 W Big Beaver  
Suite 140  
Troy, MI 48084  
 Phone No.: 248-621-9811  
 Contact Person: Sue Mcgonegal

d. Are the costs of this coverage included in your Fee Proposal? If not, what is that additional cost?

Yes/No: Yes  
 Additional Cost: N/A

7 Have you had mediation, litigation, arbitration or a claim filed against or settled with your firm by an educational client or have you filed or settled the same against an educational client? If yes, explain each in detail.

No  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

8 Has your firm ever been terminated, for cause or for convenience, prior to completion of a project or has your firm ever terminated a contractor contract, for cause or for convenience, prior to completion of a project? If yes, explain each in detail.

No  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ATTACHMENT "B"

FAMILIAL DISCLOSURE STATEMENT

AFFIDAVIT OF Darren Painter  
(insert name of affiant)

STATE OF MICHIGAN )  
 )ss  
COUNTY OF Livingston )

Darren Painter makes this Affidavit under oath and states as follows:  
(insert name of affiant)

1 I am a/the:

- President
- Vice-President
- Chief Executive Officer
- Member
- Partner
- Owner
- Other (please specify) \_\_\_\_\_

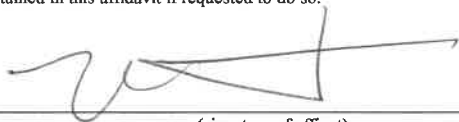
of Corrigan Mechanical Contractors, LLC [insert name of contractor], a bidder for contractor services for Brighton Area Schools.

2 I have personal knowledge and/or I have personally verified that the following are all of the familial relationships existing between the owner(s) and the employee(s) of the aforementioned contractor and the school district's superintendent and/or board members:

N/A
N/A
N/A
N/A

3 I have authority to bind the aforementioned contractor with the representations contained herein, and I am fully aware that the school district will rely on my representations in evaluating bids for contractor services.

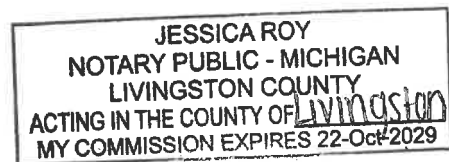
4 I declare the above information to be true to the best of my knowledge, information and belief. I could completely and accurately testify regarding the information contained in this affidavit if requested to do so.

  
\_\_\_\_\_  
(signature of affiant)

Dated: June 5, 2025

Subscribed and sworn before me in Livingston County,  
Michigan, on the 5 day of June, 2025  
Jessica Roy (signature)  
Jessica Roy (printed)

Notary public, State of Michigan, County of Livingston  
My Commission expires on 22-Oct-2029  
Acting in the County of Livingston



ATTACHMENT "C"

IRAN ECONOMIC SANCTIONS ACT CERTIFICATION

I am the Program Manager of Corrigan Mechanical Contractors, LLC, or I am bidding in my individual capacity ("Bidder"), with authority to submit a binding bid for the provision of contractor services to Brighton Area Schools. I have personal knowledge of the matters described in this Certification, and I am familiar with the Iran Economic Sanctions Act, MCL 129.311, et seq. ("Act"). I am fully aware that the school district will rely on my representations in evaluating bids.

I certify that Bidder is not an Iran-linked business, as that term is defined in the Act. I understand that submission of a false certification may result in contract termination, ineligibility to bid for three (3) years, and a civil penalty of \$250,000 or twice the bid amount on and legal costs.



\_\_\_\_\_  
(signature)

\_\_\_\_\_  
Darren Painter

(printed)

\_\_\_\_\_  
June 5, 2025

(Date)



JESSICA ROY  
NOTARY PUBLIC - MICHIGAN  
LIVINGSTON COUNTY  
ACTING IN THE COUNTY OF Livingston  
MY COMMISSION EXPIRES 22-Oct-2029

# American Institute of Architects

AIA Document A310

## Bid Bond


KNOW ALL MEN BY THESE PRESENTS, that we, Corrigan Mechanical Contractors, LLC, as Principal, hereinafter called the Principal, and The Hanover Insurance Company, duly organized under the laws of the State of NH, as Surety, hereinafter called the Surety, are held and firmly bound unto Brighton Area Schools (BAS), as Obligee, hereinafter called the Obligee, in the sum of FIVE Percent of the Amount Bid ( 5 % of the Bid Amount), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: **BAS Transportation Building's Fuel Storage Tanks Removal and Replacement**

**Bid Date:** June 5, 2025


NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 5th day of June, A.D. 2025.


  
(Witness)


Corrigan Mechanical Contractors, LLC  
(Principal)

 President  
(Title)

  
(Witness)

The Hanover Insurance Company  
(Surety)

  
James S. Kurowski  
Attorney -in-Fact



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

GAIL A KUROWSKI; JAMES S KUROWSKI;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Sharon Laburda
Notary Public, State of New York
No. 01LA6427897
Qualified in Kings County
Commission Expires January 3, 2026

[Handwritten signature of Sharon Laburda]

Notary Public
My Commission Expires
January 3, 2026

CERTIFICATE

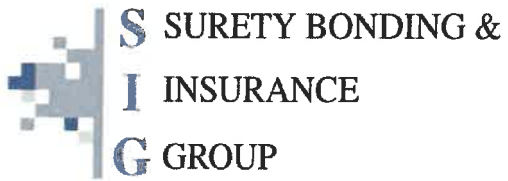
I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 5th day of

June 2026

[Handwritten signature of Lezlie F. Chimienti]

Assistant Secretary



5100 Birch Point Dr.  
Interlochen, MI 49643

Phone: 231-276-3201  
Mobile: 517-256-2597  
Email: sigkurowski@msn.com

June 3, 2025

To whom it may concern:

Re: Corrigan Mechanical Contractors, LLC, BAS

In the event that a mutually acceptable contract is reached, and subject to normal underwriting Considerations, we stand prepared to issue P&P Bonds on the June 5, 2025 bid.

Sincerely,

A handwritten signature in black ink that reads 'James S. Kurowski'.

James S. Kurowski, The Hanover Insurance Company  
President and Attorney in fact



**We help build  
contractors**

THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

James S. Kurowski and/or Gail A. Kurowski

Of Surety Bonding & Insurance Agency, Inc of Interlochen, MI each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Fifty Million and No/100 (\$50,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 14<sup>th</sup> day of June, 2023



The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

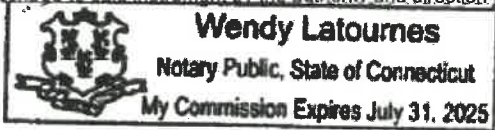
*James H. Kawiecki*  
James H. Kawiecki, Vice President

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*John M. Mendoza*  
John M. Mendoza, Vice President

STATE OF CONNECTICUT )  
COUNTY OF HARTFORD ) ss.

On this 14<sup>th</sup> day of June 2023 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



*Wendy Latournes*  
Wendy Latournes, Notary Public  
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 3<sup>rd</sup> day of June 2025.

CERTIFIED COPY

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

*John Rowedder*  
John Rowedder, Vice President



**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**Report #25-69**

**For Action**

Subject:

County Preschool Consortium

Recommendation:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the County Preschool Consortium as presented.

Voice Vote:

- Ayes
- Nays

**LIVINGSTON COUNTY  
EARLY CHILDHOOD COLLABORATIVE  
AGREEMENT**

**BETWEEN**

**LIVINGSTON EDUCATIONAL SERVICE AGENCY  
BRIGHTON AREA SCHOOLS,  
FOWLerville COMMUNITY SCHOOLS,  
HARTLAND CONSOLIDATED SCHOOLS,  
HOWELL PUBLIC SCHOOLS,  
AND  
PINCKNEY COMMUNITY SCHOOLS**

**July 1, 2025**

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DRAFT

## LIVINGSTON COUNTY EARLY CHILDHOOD COLLABORATIVE AGREEMENT

This Livingston County Early Childhood Collaborative Agreement (“Agreement”) is made this 1st day of July, 2025, by and between Livingston Educational Service Agency, a Michigan intermediate school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 1425 West Grand River Avenue, Howell, Michigan 48843-1916 (sometimes “Livingston ESA”); Brighton Area Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 125 South Church Street, Brighton, Michigan 48116-2403; Fowlerville Community Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 7677 Sharpe Road, Suite A, Fowlerville, Michigan 48836; Hartland Consolidated Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 9525 Highland Road, Howell, Michigan 48843; Howell Public Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 411 North Highlander Way, Howell, Michigan 48843; Pinckney Community Schools, a Michigan general powers school district organized and operating under the provisions of the Revised School Code, MCLA 380.1, *et seq.*, as amended, with offices located at 2130 E. M-36, Pinckney, Michigan 48160 (each individually, a “District” and collectively, the “Participants” or the “Districts” and collectively the Participants and Livingston ESA shall be the “Parties”).

## **PREMISES**

WHEREAS, the Livingston ESA and the Participants recognize the delivery model for Great Start Readiness Programs (“GSRP”) in Livingston County has historically been challenged by the complexity and confusion that arises when both the Livingston ESA and local school districts operate the same program—often in the same buildings—with different training models, pay structures, and employment practices. These disparities have led to staff conflict and competition, parent confusion about program expectations, and inconsistent culture and practices within single facilities.

WHEREAS, the Livingston ESA and the Participants desire a more unified system for early childhood education with the outcome being 100% of students ready for kindergarten.

WHEREAS, the Livingston ESA and the Participants desire to form the Livingston County Early Childhood Collaborative (“Collaborative”) and transfer the employment of classroom-based GSRP employees from Participants to the Livingston ESA while the Livingston ESA shall transfer to each individual Participant the management and oversight of GSRP programs within their individual local district boundaries that are operated by the Livingston ESA.

WHEREAS, to the extent permitted by Great Start Readiness Program grant rules, the Livingston ESA shall transfer to Participants classroom related furnishings and equipment within that particular Participant’s own respective programs for the purpose of supporting early childhood education services within the Participant’s building(s).

## **ARTICLE I**

### **TERM OF AGREEMENT**

1.1 **Term.** The term of the Agreement shall be for one year, commencing July 1, 2025.

**1.2 Renewal.** This Agreement shall renew automatically for a one-year period until such time as any member of the Collaborative withdraws from the Collaborative as provided in Section 1.3 of this Agreement. In the event that GSRP funding through the State of Michigan is reduced by 5% per child for the immediately upcoming renewal term as compared to the funding level of the then-current term, or in the event that funding for the immediately upcoming renewal term has not been announced by \_\_\_\_\_ of the then current term, automatic renewal shall be suspended and this Agreement shall be subject to renewal by the affirmative written notification by each of the Parties, which affirmative written notification is to be provided by not later than \_\_\_\_\_ prior to the immediately upcoming renewal term.

**1.3 Withdrawal.** After the initial term stated in Section 1.1 of this Agreement, any Participant, or Livingston ESA, may withdraw from the Agreement with written notice being given to the Collaborative by April 1<sup>st</sup> of the then current term. The effective date of the withdrawal will be June 30<sup>th</sup> immediately following that notice. Upon withdrawal, the withdrawing party relinquishes any rights in the Collaborative and is not entitled to any further participation, receipt of services or reimbursement of any funds paid in association with the services provided under this Agreement. Should a Participant withdraw from the Collaborative, Livingston ESA shall be entitled to recover the incurred costs of unemployment for Personnel assigned to the withdrawing Participant's district. If Livingston ESA withdraws from the collaborative the remaining members may choose to re-form the Collaborative without Livingston ESA or to terminate the Collaborative at the end of the then-current term.

## **ARTICLE II**

### **SERVICES**

**2.1. Meaning of “Services.”** “Services” within the collaborative shall be as set forth in Appendix A.

**2.2. Additions and Changes.** Additions and changes to Services may be made at any time as approved by the Collaborative. The Parties may expand this Contract to include other educational organizations beyond the current members of the Collaborative if the Parties and existing Participants believe that doing so would offer additional efficiencies and improved outcomes to the Collaborative.

### **ARTICLE III**

#### **GOVERNING BOARD**

**3.1. Governing Board of the Collaborative (“Board”).** Each member of the Collaborative shall designate one person to serve on the Board. Except as noted in 3.3, all decisions and determinations of the Collaborative shall require a 2/3 majority vote of the Board members. The vote of each Board member shall have equal weight. The Board shall elect from among its Members a chairperson to preside over its meetings and to perform such other tasks as may be designated by the Board. The Board shall meet annually in March and then from time to time as necessary to carry out its duties and responsibilities.

**3.2. Board Duties and Responsibilities.**

- Establish the Curriculum & Assessment tools for adoption by members of the Collaborative
- Establish the annual Personnel Employment & Program Operations Handbook as a recommendation to the Superintendent of the Livingston ESA for adoption within the Collaborative.

- Establish the Family Handbook for adoption by members of the Collaborative.
- Adopt a budget for the upcoming fiscal year.

3.3. **Addition of Parties.** Upon unanimous agreement of the Parties, additional Parties may be added without termination of the Agreement, with the timing of such addition and all terms related to such addition to be set by the then-existing Parties.

## **ARTICLE IV**

### **PERSONNEL PROVIDED BY LESA**

4.1. **Meaning of “Personnel”.** The term “Personnel” wherever used in this Agreement means any person, whether permanent, temporary, trainee, or substitute, that fits one or more of the following staffing categories: (a) early childhood specialist; (b) lead teachers; (c) associate teachers; (d) relief staff; and (e) substitute staff.

4.2. **General Standard.** When providing Services, Livingston ESA shall utilize only Personnel qualified, competent and certificated as required under the State of Michigan’s GSRP Implementation Manual, which is hereby incorporated into this Agreement, and any other applicable State of Michigan or federal requirements. Participants shall be entitled to recommend and refer potential Personnel candidates to Livingston ESA for consideration for hire in the furtherance of this Agreement, which candidates Livingston ESA shall not unreasonably be denied consideration for hire. Livingston ESA shall screen and verify the qualifications, licensure, certifications, and adequacy of training of Personnel initially at the time of hire and annually thereafter.

4.3. **Pre-Employment Screening.** Livingston ESA shall develop and implement a pre-employment interview and/or screening program for all candidates for employment as Personnel,

particular to the relevant Personnel sub-categories. The following table illustrates the standard responsibilities within the Collaborative, with a designation of “1” being a primary responsibility, a designation of “2” being a secondary responsibility, and a designation of “3” being no responsibility:

	Livingston ESA HR	Local District Director
Job Posting Request	3	1
Create Job Posting & Distribute	1	3
Post Job Posting on Website	1	1
Screen applicants for appropriate credentials & create listing of candidates	1	3
Create Job Interview Questions	1	2
Conduct Job Interviews	2	1
Conduct Reference Checks	1	2
Create Recommendation to Hire	2	1
Complete Hiring Process & Inform Candidate	1	2
Onboard/Train Hired Personnel	1	2

The screening program shall be designed to identify those candidates who may be suitable for assignment to provide Services under the Contract.

**4.4. Licenses and Certifications.** Every Personnel must have and maintain the credentials, licenses and certifications applicable to the individuals Personnel sub-category as set for in the State of Michigan’s GSRP Implementation Manual.

**4.5. Personnel Qualifications.** Personnel shall meet and/or comply with applicable licensing, certification and credentialing as required by the State of Michigan. Personnel will be subject to periodic review and screening by Livingston ESA and the Participant.

**4.6. Background Checks.** Livingston ESA shall require all Personnel to present themselves for fingerprinting at a location to be designated by Livingston ESA for the purpose of conducting, through the proper entity, both federal and state criminal background checks of all who will be in contact with children, all in accordance with applicable legal requirements, in particular the State of Michigan's GSRP Implementation Manual and the Revised School Code. Each Personnel shall have no felony conviction for drugs or child abuse or any other felony related to the safety of children. Livingston ESA shall maintain copies of conviction record transcripts and references on all Personnel.

**4.8. Reserved.**

**4.9. Continuing Education.** Livingston ESA shall ensure that Personnel shall have successfully completed any required continuing education programs associated with that individual's Personnel sub-category as required by the Michigan Department of Lifelong Education, Advancement and Potential and shall meet and/or comply with all applicable federal and state legal requirements.

**4.11. Pre-Service and In-Service Training.** Livingston ESA shall coordinate pre-service training and in-service training covering practices, procedures, law, and student care and discipline, which shall be successfully completed by Personnel. Livingston ESA shall employ or subcontract with qualified trainers and examiners who will be available to meet the training, evaluation, and instructional needs of Personnel providing Services.

**4.12. Retraining.** Livingston ESA or Participant may require retraining after a preventable incident or after a Personnel evaluation. Personnel assigned to such retraining may not continue to provide Services until such retraining has been successfully completed.

**4.13. Drug Use Prohibition and Prevention.** Personnel shall not smoke, vape, or possess, consume or be under influence of alcoholic beverages or controlled substances on Livingston ESA or Participant premises while providing Services, or otherwise in the exercise of reasonable judgment. Personnel shall abide by any related and applicable school board policy established by the Participant to which that Personnel is assigned and provides services. Livingston ESA shall conduct or cause to be conducted tests under applicable legal requirements, or as may be additionally required by Participant, designed to determine the presence of illegal drugs, controlled substances, or alcohol. Such tests shall be administered to:

(a) Personnel prior to their assignment to provide Services.

(b) Any Personnel whom Livingston ESA or a Participant has reasonable cause to believe has reported to work, is providing Services or is otherwise on a Participant's property while under the influence of controlled substances or alcohol.

**4.14. Livingston ESA Early Childhood Contact.** Livingston ESA shall provide a full-time experienced Early Childhood Director who shall fulfill the role of early childhood contact under the State of Michigan GSRP Implementation Manual and who shall support the implementation of GSRP programs and coordinate the work of the Collaborative pursuant to this Agreement.

**4.15. Reserved.**

**4.16. Personnel Assignments Subject to Continuing Participant Approval.** Upon request by the Participant, subject to Livingston ESA's rights as employer to control and direct its employees, Livingston ESA shall consult with the Participant concerning Livingston ESA's continuing assignment of Personnel to provide Services.

(a) Any Personnel deemed by a Participant in its good faith determination to jeopardize the reputation of, or public support for, or confidence in, the provision of Services by Livingston

ESA shall be transferred by Livingston ESA to other functions. Such transfer, if based only on a Participant's determination, shall be without stigma or negative connotation.

(b) To the extent permitted by law, Livingston ESA shall not enter into any collective bargaining agreement or other employee contract with any of its Personnel which would in any way limit Livingston ESA's placement or relocation of Personnel as requested by a Participant.

## ARTICLE V

### STUDENT CARE, SUPERVISION AND DISCIPLINE

**5.1. Participant's Full Responsibility.** The care, supervision, and discipline of students shall always reflect the nature and organization of the Collaborative and be consistent with the processes and procedures established by the Collaborative.

**5.2. Child Discipline.**

(a) Children during their period of receipt of early childhood education services pursuant to this Contract shall be under the direct authority, supervision and control of the Personnel designated by Livingston ESA, in conjunction with the cooperation of the relevant Participant.

(b) Personnel are authorized and required to supervise and to control students during their period of providing Services, but such authorization shall not include the right to administer corporal punishment. The Participant of attendance shall be responsible for child discipline.

(c) Livingston ESA shall report to the affected Participant any incidents of misconduct by a student during a period of Service

(d) Livingston ESA shall assist with student discipline including attendance by Personnel at parent/teacher/administrator conferences or appeals concerning Service-related disciplinary problems.

## ARTICLE VI

### FACILITIES AND EQUIPMENT

6.1. **Facilities.** Each respective Participant shall provide within its respective school buildings for the purpose of conducting early childhood education, including the necessary classroom, playground, restroom and cafeteria facilities to satisfy the requirements established in the State of Michigan's GSRP Implementation Manual and any other related State of Michigan or federal requirements for such early childhood programming.

6.2. **Facility Operation, Maintenance and Upkeep.** In its ordinary operations, the Participant providing certain facilities for the furtherance of this Contract and the Services described here in shall operate, maintain and provide ordinary and necessary upkeep of those facilities at a level sufficient for the education of children and at a level equal to that of other facilities operated and maintained by the relevant Participant for that Participant's K-12 programming. Participant shall provide ordinary and necessary furnishings and equipment of the kind and nature appropriate to early childhood education, including but not limited to child usable tables, chairs, desks and \_\_\_\_\_ of an appropriate size and nature for early childhood education programming.

6.3. **Furnishings and Equipment Sufficiency.** With respect to any furnishings and equipment utilized under this Contract, the Participant shall provide furnishings and equipment that are sufficient and appropriate for the nature of early childhood education in general and specific to the Services provided.

## ARTICLE VII

### RECORDS AND REPORTS

**7.1. Services Related Operating Records.** Livingston ESA shall maintain and submit to the Participants, upon reasonable notice, operating records in relation to the Services provided under this Contract, as follows:

(a) All required and information relating to enrollment as required by the State of Michigan GSRP Implementation Manual.

(b) All child assessment and Michigan student data required by the State of Michigan GSRP Implementation Manual.

(c) All staff information data required by the State of Michigan GSRP Implementation Manual.

(d) All necessary financial, administrative, and sub-recipient records and data required to be assembled, reported and/or maintained under the State of Michigan GSRP Implementation Manual.

**7.2. Supplemental Operating Records and Reports.** Livingston ESA shall promptly make available to the Participants any other operating records that Participant may request. Livingston ESA shall prepare and submit to Participants such reports as may be reasonably requested by Participants.

**7.3. Data for State Filings.** Livingston ESA shall assemble and submit all data and reports necessary for all State of Michigan filings and reports required for applicable GSRP and state funding, pursuant to the State of Michigan GSRP Implementation Manual. Participants shall cooperate as necessary to provide information and data that may be in the possession of Participants to facilitate Livingston ESA's satisfaction of such filing and reporting requirements.

**7.5. Consultations.** Livingston ESA shall consult with Participant upon request on routine organization and operation matters concerning Services, provided that such consultation does not disrupt Livingston ESA's ability to perform the Services.

## **ARTICLE VIII**

### **COMPENSATION**

**8.1. Compensation.** Participants shall pay Livingston ESA for providing Services compensation in accordance with the terms of Appendix B and on an interval as determined by the Collaborative. Participants shall pay Livingston ESA for such undisputed charges within 15 calendar days from the date the statement is received.

**8.2. Material Changes in Services.** In the event that Services materially change during the term of the Contract, including any extensions or renewals, then at the request of either Party, the rate(s) of compensation payable under the Contract shall be renegotiated.

## **ARTICLE IX**

### **INSURANCE**

**9.1. Types of Insurance.** Except with respect to Section 9.1(a) below that shall be solely applicable to Livingston ESA, Livingston ESA and each Participant shall obtain and maintain in full force and affect the following insurance covering all insurable risks associated with its obligations under the Contract and insuring the interests of itself, and its fellow Parties and their representatives, generally of the following types and limits:

(a) Workers' Compensation Insurance for Livingston ESA employees which meets Michigan statutory requirements.

(b) Comprehensive General Liability Insurance, covering actions, activities and performance of the individual Party and its employees assigned under the Contract; coverage to

be broad form including contractual liability and not excluding sexual harassment and molestation; limits of coverage shall be no less than \$\_\_\_\_\_ per occurrence/\$\_\_\_\_\_ annual aggregate.

(c) Errors and Omissions and Professional Liability insurance on the individual Party's employees; limits of coverage shall be no less than \$\_\_\_\_\_ per occurrence/\$\_\_\_\_\_ annual aggregate.

(d) Comprehensive Automobile Liability Insurance (fleet vehicles, owned, hired, and non-owned).

(i) Bodily injury: \$\_\_\_\_\_ each Person  
\$\_\_\_\_\_ each Occurrence  
\$\_\_\_\_\_ Aggregate

(ii) Property Damage: \$\_\_\_\_\_ each Occurrence  
\$\_\_\_\_\_ Aggregate

(d) Umbrella Excess Liability (over Automobile)

(i) Combined Bodily Injury and/or  
Property Damage: \$\_\_\_\_\_ each Occurrence

(ii) Combined Bodily Injury and/or  
Property Damage: \$\_\_\_\_\_ aggregate

If during the Contract term, changed conditions or other pertinent factors should in the reasonable judgment of the Parties render inadequate the insurance limits, each Party shall furnish or request such additional coverage as may reasonably be required and available under the circumstances. The limits of coverage as may be agreed upon by the Parties shall not be construed as a limit on the particular Party's potential liability to any other Party.

**9.2. Insurer Qualifications.** The insurance must be effected under valid and enforceable policies, issued by insurers licensed and admitted to do business in Michigan and, which have an A.M. Best rating of at least "A". The individual Party's insurance carrier must be reputable and acceptable to the other Parties, but acceptance of any licensed qualifying carrier shall not be unreasonably withheld.

**9.3. Evidence of Insurance.** Insurance policies (excluding Workers Compensation) must name the providing individual Party as the insured, and as applicable, other Parties and their employees as additional insureds, and shall not be cancelable, non-renewable, reduced or materially changed without at least (thirty) 30 days prior written notice to the other Parties.

## **ARTICLE X**

### **REMEDIES INCLUDING TERMINATION**

**10.1. Participant Remedies.** In addition to any other rights Participant may have, Participant shall have the right to declare Livingston ESA in default and terminate the Contract if:

- (a) Livingston ESA shall abandon the Services.
- (b) Livingston ESA shall refuse to proceed with the Services when and as reasonably directed by Participants.
- (c) Livingston ESA shall assign, transfer, or otherwise convey the Contract other than as herein specified.
- (d) Participant shall be of the opinion that Livingston ESA is or has been willfully, or in bad faith violating any of the provisions of the Contract.
- (e) Livingston ESA or its agents, servants, or employees have violated any applicable legal requirements.

(f) Services have been provided in a manner that imperils the safety of the children participation in the programing provided as a part of the Services.

(g) Livingston ESA or its Personnel have required licenses, credentials and/or permits withdrawn, revoked or the same expire and are not renewed in a timely fashion.

**10.2. Livingston ESA Remedies.** In addition to any other rights Livingston ESA may have, Livingston ESA shall have the right to declare Participant in default and terminate the Contract if:

(a) Participant ceases to exist as an entity.

(b) Requests for Services fall below that level determined annually by agreement of the Parties, on or before each anniversary of this Contract, as a minimum level of Services.

(c) Participant refuses to provide facilities, furnishings, equipment, support and assistance contemplated by the Contract or otherwise made necessary by the requirements of the Contract, to allow Livingston ESA to reasonably perform its obligations under the Contract.

(d) Livingston ESA shall be of the opinion that a Participant is or has been willfully, or in bad faith, violating any of the provisions of the Contract; including but not limited to, in bad faith withholding approvals or imposing directives where the Contract gives Participant authority to approve or direct.

(e) Participant or its agents, servants, or employees have violated any applicable legal requirements.

(f) Participant fails to make an undisputed payment to Livingston ESA pursuant to the requirements of the Contract, and such non-payment is not cured within thirty (30) days after notice from Livingston ESA to Participant.

**10.3. Participant Remedy Procedure.** Participant may terminate this Contract for cause based upon the failure of Livingston ESA to comply with the terms and/or conditions of this Contract,

provided that Participant shall give Livingston ESA written notice specifying Livingston ESA's failure. If within thirty (30) days after receipt of such notice Livingston ESA shall not have either corrected such failure or proceeded diligently to correct such failure, then Participant may, at its option, terminate the Contract on the date specified in such notice.

**10.4. Livingston ESA Remedy Procedure.** Livingston ESA may terminate this Contract for cause based upon the failure of Participant to comply with the terms and/or conditions of this Contract, provided that Livingston ESA shall give Participant written notice specifying Participant's failure. If within thirty (30) days after receipt of such notice Participant shall not have either corrected such failure or proceeded diligently to correct such failure, then Livingston ESA may, at its option, terminate the Contract on the date specified in such notice.

**10.5. Oversight.** Livingston ESA or Participant may call a meeting at any time to review the quality of Services or for any other issue that may arise under the Contract.

**10.6. Force Majeure.** In the event and to the extent either Party is unable to perform its obligations under the Contract because of any act of nature, civil disturbance, fire, flood, riot, epidemic/pandemic, war, terrorist attack, picketing, strike, lockout, work stoppage, loss of facilities, governmental action or any condition or cause beyond such Party's control, such Party shall be excused from performance of the Contract.

## **ARTICLE XI**

### **WARRANTIES AND REPRESENTATIONS**

**11.1. Confirmation of Warranties and Representations.** Livingston ESA acknowledges and confirms the effectiveness and reliability of any representations, warranties and covenants expressed by Livingston ESA. Participant acknowledges and confirms the reliability of any representations, warranties and covenants expressed by Participants.

**11.2. Truth of Reports.** Livingston ESA hereby warrants and represents to the Participants that all information contained in, and in any data or reports submitted to Participants, pursuant to or in preparation of the Contract, is or shall be complete, true and correct to the best of Livingston ESA's reasonable efforts. Participants hereby warrant and represent to Livingston ESA that all information contained in, and in any data or reports submitted to Livingston ESA by such Participant pursuant to or in preparation of the Contract, is or shall be complete, true and correct in all material respects to the best of such Participant's reasonable efforts.

**11.3. Familiarity.** Livingston ESA warrants and represents that it is familiar with the federal and state programmatic requirements under which the Services are to be performed.

**11.4. Binding Contract.** Livingston ESA warrants and represents that (i) it is a duly organized entity with full power and authority to enter into and perform the Contract; (ii) all necessary approvals for the execution, delivery, and performance of the Contract by Livingston ESA have been obtained; (iii) the Contract has been duly executed and delivered by Livingston ESA; and (iv) the Contract constitutes the legal and binding obligation of Livingston ESA, enforceable in accordance with its terms.

Participants warrant and represent that (i) they are duly organized entities with full power and authority to enter into and perform the Contract; (ii) all necessary approvals for the execution, delivery, and performance of the Contract by Participants have been obtained; (iii) the Contract has been duly executed and delivered by Participants; and (iv) the Contract constitutes the legal and binding obligation of the Participants, enforceable in accordance with its terms.

**11.5. General.** Livingston ESA and Participants agree that their representations, warranties, and covenants shall survive the execution and delivery, and if appropriate, the termination of the Contract.

## ARTICLE XII

### COMPLIANCE WITH LAWS AND PLAN

**12.1. Meaning of “Applicable Legal Requirements”.** The term “applicable legal requirements” as used in the Contract means all federal, state and municipal laws and regulations applicable to:

(a) The operation of early childhood education programing in conformity with GSRP and State of Michigan requirements, including but not limited to those required under the State of Michigan’s GSRP Implementation Manual.

(b) The necessary furnishing, equipping, and maintain of facilities necessary to provide early childhood education programing.

(c) The qualification, certification, licensing, testing, screening, training, and manner of selection of Personnel necessary to provide the Services described under this Contract, including but not limited to the State of Michigan GSRP Implementation Manual, \_\_\_\_\_, and the Revised School Code, MCL 380.1 – 380.1853, and all regulations there under, including, but not limited to, the regulations of the Michigan Department of Lifelong Education, Advancement and Potential, the Michigan Department of Education or its State Board of Education or Superintendent of Public Instruction, and the applicable federal authorities having jurisdiction over early childhood education programing and services.

**12.2. Familiarity with Applicable Legal Requirements.** Livingston ESA acknowledges that it is Livingston ESA’s contractual and professional obligation to be fully familiar with all federal and state laws or regulations and local ordinances or any other governmental requirement with legal effect applicable to the Services or Livingston ESA’s other obligations under the Contract, all of which are referred to in the Contract as “applicable legal requirements,” and Livingston ESA

warrants, represents and covenants that it is fully familiar with, and takes full responsibility for continuing familiarity, understanding and compliance with, applicable legal requirements.

**12.3. Compliance with Applicable Legal Requirements.** Livingston ESA shall comply with all federal, state, and municipal laws and regulations as well as the State of Michigan's GSRP Implementation Manual, as those requirement have bearing on the performance of the Contract, as referred to throughout the Contract as "applicable legal requirements," including any application of the Family Educational Rights and Privacy Act (FERPA) requirements.

**12.4. Reserved.**

**12.5. Change in Applicable Legal Requirements.** In the event that there is any change in applicable legal requirements requiring a material change in Services, then at the request of a Party, the Services shall be as modified through negotiation and written amendment of the parties and the rate(s) of compensation payable under the Contract shall be renegotiated.

### **ARTICLE XIII**

#### **MISCELLANEOUS**

**13.1. Non-Assignability.** Neither the Contract nor any part of it shall be assigned or subcontracted by Livingston ESA without the prior written consent of the Participants.

**13.2. Notices and Communications.** All notices, requests, or other communications related to the Contract shall be made in writing and may be given by personal delivery or depositing the same in the United States mail, postage prepaid, to the signatory on the Contract, addressed as set forth in the beginning of the Contract or to Participants or a different representative as directed, in writing, by a Party.

**13.3. Modifications, Amendments, or Waivers.** Modifications, amendments, or waivers of any provision of the Contract may only be made upon the written mutual consent of the Parties.

Such modifications, amendments, or waivers shall be signed by the Parties, shall be added to the Contract in the form of an Appendix, Attachment, Exhibit, Amendment or Waiver, and shall form an integral part of the understandings and agreements between the Parties and are as such a part of the Contract.

**13.4. Completeness of Contract.** All prior agreements between the Parties regarding the provision of Services are hereby terminated. The Contract and any additional or supplementary documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the Parties and no other agreement, oral or otherwise, regarding the subject matter of the Contract, or any part thereof, shall have any validity or bind the Parties.

**13.5. Waiver of Breach.** The waiver by a Party of any breach of any provision of the Contract by the other Party shall not operate or be construed as a waiver of any subsequent breach of the same or any other provision of the Contract.

**13.6. Severability.** The terms and provisions of the Contract are severable and in the event any of them shall be held to be invalid, the Contract shall be interpreted as if such invalid term or provision were not part of the contract.

**13.7. Attached Appendices.** All of the attached appendices form an integral part of the understandings and agreements between the Parties and are as such a part of the Contract.

**AUTHORIZED SIGNATURE**

**BRIGHTON AREA SCHOOLS,  
a Michigan general powers school district**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Address: 125 South Church Street  
Brighton, Michigan 48116-2403  
Attention: Superintendent

Telephone: (810) 299-4000  
Facsimile: (810) 299-4092  
Email: \_\_\_\_\_

**AUTHORIZED SIGNATURE**

**FOWLerville COMMUNITY SCHOOLS,  
a Michigan general powers school district**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Address: 7677 Sharpe Road, Suite A  
Fowlerville, Michigan 48836  
Attention: Superintendent

Telephone: (810) \_\_\_\_ - \_\_\_\_  
Facsimile: (810) \_\_\_\_ - \_\_\_\_  
Email: \_\_\_\_\_

**HARTLAND CONSOLIDATED SCHOOLS,  
a Michigan general powers school district**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Address: 9525 E. Highland Road  
Howell, Michigan 48843  
Attention: Superintendent

Telephone: (810) 626-2100  
Facsimile: (810) 526-2101  
Email: \_\_\_\_\_

**HOWELL PUBLIC SCHOOLS,  
a Michigan general powers school district**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Address: 411 North Highlander Way  
Howell, Michigan 48843  
Attention: Superintendent

Telephone: (517) 548-6200  
Facsimile: (517) 548-6229  
Email: \_\_\_\_\_

**PINCKNEY COMMUNITY SCHOOLS,  
a Michigan general powers school district**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Address: 2130 East M-36  
Pinckney, Michigan 48160  
Attention: Superintendent

Telephone: (810) 225-3900  
Facsimile: (810) 225-3905  
Email: \_\_\_\_\_

**LIVINGSTON EDUCATIONAL SERVICES  
AGENCY, a Michigan intermediate school  
District**

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Address: 1425 W. Grand River Avenue  
Howell, Michigan 48843-1916  
Attention: Superintendent

Telephone: (517) 456-5550  
Facsimile: (517) 456-7047  
Email: \_\_\_\_\_

## APPENDIX A

### SCOPE OF SERVICES

The Parties hereby agree that the Scope of Services provided by Livingston ESA that are required by the Participants is as follows:

- (a) Serve as employer of record for all GSRP Personnel, including payroll, benefits, and human resources administration inclusive of Personnel evaluations and discipline.
- (b) Prepare salary, benefit, purchased service, supply, capital outlay, and other expense budgets and final expenditure reports. (Add more clarity – address budget narratives as well.)
- (c) Provide special education ancillary support services consistent with support provided to kindergarten classrooms.
- (d) Organize a minimum of three common Personnel planning/training dates annually.  
Add: Leadership and coaching support for early childhood teams and directors.

The Parties hereby agree that the Scope of Services provided by Participants is as follows:

- (a) Operate all GSRP classrooms within their respective boundaries.
- (b) Provide Personnel timesheets to Livingston ESA bi-weekly for all Livingston ESA non-exempt Personnel.
- (c) Cooperate with Livingston ESA as requested to facilitate Personnel evaluations and discipline as applicable by Livingston ESA.
- (c) Prepare all revenue budgets and manage all revenue transactions, including tuition collection. NOTE: Clarify also processing some expense transactions.
- (d) Provide special education personnel and implement MTSS consistent with district kindergarten practices.

The Parties agree pursuant to Article II Section 2.2 that additions to and/or deletions from the Service must be agreed to in writing and subject to all other conditions of the Contract.

Appendix A (Scope of Service) may be modified at any time pursuant to the conditions of the Contract.

Between July 1, 2025 and December 31, 2025 the Collaborative shall operate without changing the formal employment of GSRP Personnel. However, all procedures established by the

Collaborative shall be followed. Additionally, members of the Collaborative shall agree to match the wage rates included in the Personnel Employment & Program Operations Handbook.

Accordingly, employee health benefits as offered by members of the Collaborative will not change until January 1, 2026.

DRAFT

**APPENDIX B**

**SERVICE COMPENSATION**

**(TO BE DETERMINED)**

DRAFT

**Revenues:**

	Days/Wk	Students	\$/Student	Total
Grant	5	17	\$ 12,222	\$ 207,774.00
Tuition				-
<b>Sub-Total</b>				<b>\$ 207,774.00</b>

**Expenditures:**

	FTE adjust	Wage/Hr	Hrs/Day	Days	Other	Total
Teacher (full family benefits)	1.0	\$ 39	7.5	185	500	\$ 54,612.50
Assistant (single subscriber benefits)	1.0	\$ 20	7.0	185	250	26,150.00
Floater Assistant (no benefits)	0.2	\$ 20	7.0	185	250	5,230.00
Other support staff (varies per district)						5,000.00
Subs		\$ 20	7.0	30	0	4,200.00
<b>Sub-Total</b>						<b>95,192.50</b>

**Benefits**

Health - Full Family	1	\$ 22,523.00				22,523.00
Health - Single Subscriber	1	\$ 8,258.00				8,258.00
Retirement (excluding UAAL)	26.25%	\$ 24,988.03				24,988.03
FICA	7.65%	\$ 7,282.23				7,282.23
Other - Work Comp	1%	\$ 951.93				951.93
Other						-
<b>Sub-Total</b>						<b>64,003.18</b>

**Purchased Services**

Home visits mileage						750.00
Utilities/custodial						5,000.00
						-
<b>Sub-Total</b>						<b>5,750.00</b>

**Supplies/Materials**

Classroom supplies						3,500.00
Food/above beyond reimb/ snack						3,000.00
						-
<b>Sub-Total</b>						<b>6,500.00</b>

**Capital Outlay**

						-
						-
<b>Sub-Total</b>						<b>-</b>

**Other:**

15.0% to LESA (Inc. Payroll/Hr Support)						31,166.10
District Director/Admin - Max. Direct Charge						5,000.00
<b>Sub-Total</b>						<b>36,166.10</b>

**Total Expenditures**

						<b>\$ 207,611.78</b>
<b>Surplus/(Deficit)</b>						<b>\$ 162.22</b>

Classrooms

Revenues:

	\$/Student
5-Day GSRP Grant	\$ 12,222
5-Day Tuition	\$ 1,000
LESA 15% Unspent (Prior Year)	
<b>Sub-Total</b>	

	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	#12	#13	#14	Total
<b>Students</b>															<b>Total</b>
	17	17	17	17	17	17	17	17	17	17	17	17	17	17	\$ 2,908,836.00
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>															<b>\$ 2,908,836.00</b>

Expenditures:

Wages	Wage/Hr	Hrs/Day	Days	Other
Teacher (full family benefits) - Step 2 w BA	25.43	7.5	185	500
Teacher (full family benefits) - Step 1 w ZA/ZS	32.93	7.5	185	500
Teacher (full family benefits) - Step 2 w ZA/ZS	33.91	7.5	185	500
Teacher (full family benefits) - Step 7 w ZA/ZS	39.31	7.5	185	500
Assistant (single subscriber benefits) - Step 1	\$ 16.85	7.0	185	250
Assistant (single subscriber benefits) - Step 3	17.88	7.0	185	250
Assistant (single subscriber benefits) - Step 4	18.40	7.0	185	250
Assistant (single subscriber benefits) - Step 6	19.53	7.0	185	250

	FTE															
															1.0	35,784.13
	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0		508,094.13
															1.0	47,550.13
												1.0				55,042.63
	1.0	1.0	1.0	1.0	1.0									1.0	1.0	154,495.25
							1.0									23,404.60
								1.0								24,078.00
									1.0	1.0	1.0	1.0	1.0	1.0		127,706.75

Floater Assistant (no benefits)	\$ 20.00	7.0	185	250
Other support staff (varies per district)	\$ 20.00	7.0	185	250
Subs	\$ 20.00	7.0	30	0
<b>Sub-Total</b>				

	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	73,220.00
	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	73,220.00
<b>Sub-Total</b>															<b>4,200.00</b>	
<b>Sub-Total</b>															<b>1,126,795.60</b>	

Benefits

Health - Full Family	\$ 22,523.00	
Health - Single Subscriber	\$ 8,258.00	
Retirement (excluding UAAL)	26.25%	
FICA	7.65%	
Other - Work Comp	1%	
Other		
<b>Sub-Total</b>		

																\$ 315,322.00
																115,612.00
																296,783.85
																86,199.86
																11,267.96
																-
<b>Sub-Total</b>															<b>824,185.66</b>	

Purchased Services

Home visits mileage	750.00	
Utilities/custodial	5,000.00	
Other	0	
<b>Sub-Total</b>		

	750	750	750	750	750	750	750	750	750	750	750	750	750	750	750	10,500
	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	70,000
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>															<b>80,500.00</b>	

Supplies/Materials

Classroom supplies	3,500.00	
Food/above beyond reimb/ snack	3,000.00	
Other	0	
<b>Sub-Total</b>		

	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	49,000
	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	42,000
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>															<b>91,000.00</b>	

Capital Outlay

Other 1		
Other 2		
<b>Sub-Total</b>		

	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Sub-Total</b>															<b>-</b>	

Other:

15.0% to LESA (Inc. Payroll/Hr Support)		
District Director/Admin - Max. Direct Charge	5000	
<b>Sub-Total</b>		

																436,325.40
	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	70,000
<b>Sub-Total</b>															<b>506,325.40</b>	

Total Expenditures

<b>Sub-Total</b>		
------------------	--	--

<b>Sub-Total</b>															<b>\$ 2,628,806.66</b>
------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	------------------------

Surplus/(Deficit)

--	--	--

															<b>\$ 280,029.34</b>
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------------

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**Report #25-69**

**For Action**

Subject:

Architect Selection

Recommendation:

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

Voice Vote:

- Ayes
- Nays

**BRIGHTON AREA SCHOOLS  
Board of Education  
June 10, 2024**

**Report #24-63**

**For Future Action**

Subject:

Annual Michigan High School Athletic Association Membership Resolution

Recommendation:

The Michigan High School Athletic Association Membership Resolution will be presented on the July 8 agenda for board consideration.

Rationale:

Facts/Statistics:

The resolution must be approved by the Board of Education and returned to the MHSAA by August .

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To adopt the resolution as presented.

Voice Vote:

Ayes

Nays



# 2024-25

1661 Ramblewood Drive  
East Lansing, MI 48823  
(517) 332-5046

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

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

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

## MEMBERSHIP RESOLUTION

For the year August 1, 2024 — through July 31, 2025

### LIST ON BACK

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

(Junior high/middle and senior high schools of your school system which are to be listed as MHSAA members and receive MHSAA mailings during 2024-25 must be listed on the back of this form)

\_\_\_\_\_ City/Township of \_\_\_\_\_

County of \_\_\_\_\_, of State of Michigan, are hereby:

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

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

This authorization shall be effective from August 1, 2024 and shall remain effective until July 31, 2025, during which the authorization may not be revoked.

### RECORD OF ADOPTION

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

\_\_\_\_\_ School(s), on the \_\_\_\_\_ day of \_\_\_\_\_, 2024, and is so recorded in the minutes of the meeting of the said Board/Governing Body.

\_\_\_\_\_  
(Governing Body Name)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City & Zip Code)

\_\_\_\_\_  
(Contact E-mail)

\_\_\_\_\_  
Board Secretary Signature  
or Designee

Check if Designee

-OVER-

# Schools Which Are To Be MHSAA Members During 2024-25

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

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

## Name the Member High School(s)

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_

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

## Name the Member Junior High /Middle School(s)

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

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

1. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2024-25 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2024-25 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 **Yes**     **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
 \_\_\_\_\_
  
2. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2024-25 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2024-25 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 **Yes**     **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
 \_\_\_\_\_
  
3. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2024-25 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2024-25 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 **Yes**     **No** 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
 \_\_\_\_\_

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**Report #25-72**

**For Action**

Subject:

Student Handbook

Recommendation:

Policy committee reviewed these revisions and would like that the board approve the revisions for all levels – Elementary, Intermediate, Middle and High school.

District Goal Addressed:

- Communication
- Fiscal Integrity
- Student Achievement

**Motion**

Moved by:

Supported by:

To approve the handbook revision for all levels – Elementary, Intermediate, Middle and High school as presented.

Voice Vote:

Ayes

Nays

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**Report #25-73**

**For Future Action**

Subject:

Pavilion Donation

Recommendation:

On behalf of Brighton Youth Softball and Baseball Foundation, we would like submit for your consideration a donation for a pavilion at Hawkins. Over the years, BYBSP has operated the youth baseball and softball travel teams, raising funds through player fees and tournaments. Through a cooperative agreement with BARC a few years ago, the program has now fully transitioned to BARC. The BYBSP Foundation would like to wind down. The Board considered several options to reward the community for their support over the years and spend down our fund balance. They have decided they would like to donate funds to erect a pavilion at Hawkins.

**There are 2 options:**

1. 14x20 pavilion that could fit about 18 students. This can be fully covered by BYBSPS remaining funds.

2. 24x28 pavilion that could fit about 30 students. This option came up as we were talking with others about the possibility of a pavilion. Hawkins has long wanted a space they could use as an outdoor classroom. The Hawkins PTO has \$10,000 to donate to the project. This is still, however, over the \$70,000 that BYBSP and Hawkins can contribute. Given the usefulness of having a space large enough for a classroom, we wanted to present this option for BAS to cost share the remaining funds, approximately \$12,000.

We are comfortable with either option that makes sense. We did get a 3rd quote for a wood based pavilion, but the cost was higher than the steel and would require more maintenance.

District Goal Addressed:

Communication  
 Fiscal Integrity  
 Student Achievement

**Motion**

Moved by:

Supported by:

To approve the donation with appreciation for the pavilion at Hawkins Elementary.

Voice Vote:

Ayes

Nays

**Series 3000: Operations, Finance, and Property**

**3300 Facilities, Real, and Personal Property**

**3303-F Gifts and Donations Form**

The Board of Education recognizes and appreciates the generosity and support it receives from individuals, companies, parent/guardian support groups, the community, and other donors (“Donors”).

The District is a tax-exempt organization that may receive charitable contributions under Internal Revenue Service (IRS) Code Section 170(c)(1). The District is not a tax-exempt organization under Section 501(c)(3). For additional information on deductions related to a donation (“Donation”) or charitable contribution, Donors are encouraged to consult with a tax professional. Donations to the District shall be treated as public funds to be used for a public and educational purpose in accordance with state and federal law.

**Donor Information**

Name of Donor: Brighton Youth Baseball & Softball Program & Hawkins PTO

Contact Person: Alicia Urbain, Kahilee Armijo, & Al Lear

Address: 1076 Long Leaf Ct. Brighton, MI 48116

Phone: 517-575-7080 (Alicia) 810-623-3672 (Al), 7342198990 (Kahilee) Email: aliciaurbain@hotmail.com ajlear@comcast.net

If the Donor is an internal support group operating within the District as described under Policy 3106, please provide the following information, if applicable:

Describe student group or club, activity, or event:

Hawkins PTO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## 3303-F Gifts and Donations Form

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\* For specific information related to valuation, see IRS Publication 561, *Determining the Value of Donated Property*.

**Donation Purpose**

Is the gift or donation for a specific purpose?  Yes  No

If yes, please describe the specific purpose (e.g., the District building, event or student club) as well as any other related details:

To build a pavilion at Hawkins to give back to the community for all the years of support for youth baseball and softball

Is the Donation for the purchase of a gift or an award for recognition (e.g., volunteer services, student achievement, staff appreciation)?  Yes  No

If yes, please describe the purpose: The Pavilion would be dedicated to Sharon Tuller for her dedication and long time service to Brighton youth baseball and softball (THIS IS A SECRET!!!)

Do any other terms, conditions, or restrictions apply to the Donation?  Yes  No

If yes, please describe: The Pavilion would be dedicated to Sharon Tuller for her dedication and long time service to Brighton youth baseball and softball (THIS IS A SECRET!!!)

**By signing this form, I understand and agree that:**

The information provided is complete and accurate to the best of my knowledge and belief. I acknowledge that I have read and understand Board Policy 3303, Gifts and Donations, and understand that accepted Donations become public funds of the District unless a specific exception applies under law. Donor acknowledges that the District shall not be accountable to replace Donations that are lost, destroyed, or become obsolete. I further represent that I am an authorized representative of the Donor.

Signature: Alicia M. Urbain Date: 5-14-25

Printed Name: Alicia Urbain

Title or Position (if Donor is other than an individual): BYBSP Foundation Board Member

For Internal Use	
<input type="checkbox"/> Accepted	<input type="checkbox"/> Not Accepted
Date: _____	
Signature of Superintendent or Designee: _____	
<input type="checkbox"/> Donor Contacted by: _____	
<i>staff member name</i>	
Date: _____	
If approved by Board, date of Board meeting: _____	

**3303-F Gifts and Donations Form**

[Optional: Provide a link to PDF version of Form on District letterhead]



## QUOTATION

<b>Sold To</b>	Brighton Area Schools 125 S Church Street Brighton, MI, 48116 United States	<b>Ship To</b>	Hawkins Elementary 8900 Lee Rd Brighton, MI, 48116 United States
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Date	Quote #	Terms	Rep	Project	Ship Contact
2025-05-08	QTN-18027 <b>Valid Until</b> 06-08-2025	Net 10	Brion Kilpela	2025 05 Hawkins Pavilion - Mi Brighton Area Schools	

Item Code	Description	Qty	Rate	Amount
Coverworx	Coverworx GA-2428-SW Steelworx Gable 24'x28' , w/ 8' Eave Height, w/ 4:12 Roof Pitch, 4 post Polyester Powder Coated frame, 24 ga MultiRib Precut Metal Roofing. Includes sealed drawings.	1.0 Unit	\$ 30,892.00	\$ 30,892.00
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 1,350.00	\$ 1,350.00
Installation Charges	Installation Charges Include: <ul style="list-style-type: none"> <li>• Building permit</li> <li>• Take delivery of shelter.</li> <li>• Private location services for project</li> <li>• Excavation of area and prep for concrete</li> <li>• Provide 30" x60" reinforced footings. (size is estimated and may change upon engineering)</li> <li>• Install pavilion</li> <li>• Provide stone base and 28'x30'x 4" concrete pad under pavilion</li> <li>• Grade around pad and restore area with topsoil, seed and mulch.</li> </ul>	1.0 Unit	\$ 50,850.00	\$ 50,850.00
Sourcewell Member ID	Sourcewell Customer Discount - Member ID # 15507	1.0 Unit	\$ -1,544.00	\$ -1,544.00

<b>Subtotal</b>	\$ 81,548.00
<b>Michigan Sales Tax</b>	\$ 0.00
<b>Total</b>	\$ 81,548.00

### Acceptance of Proposal

(Please be sure you have read, signed, and initialed and understand the terms and conditions) The items, prices, and conditions listed herein are satisfactory and are hereby accepted.



## QUOTATION

Signature (Approval) \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

### TERMS AND CONDITIONS

#### QUOTE CONDITIONS AND ACCEPTANCE:

**This quote is only valid for 30 days.**

\*\*\* \_\_\_\_\_ (Pls Initial) It is the Buyer's responsibility to verify quantities and description of items quoted. Once your order has been placed, any changes including additions, deletions, or color changes, could result in price increases, additional fees and could cause delays.

#### **EXCLUSIONS : Unless specified, this quote excludes all of the following but not limited to:**

- Required Permits/Inspections, Background Checks, Davis Bacon, Prevailing Wage or Certified Payroll
- Performance/Payment Bonds
- Site Restoration
- Site work, saw cutting/core drilling, and landscaping.
- Removal of existing equipment
- Unloading; Receiving of inventory or equipment; Storage of equipment.
- Equipment assembly and/or installation
- Safety surfacing; Borders or drainage requirements
- Landscaping Repairs DUE to poor access or in climatic weather

#### **FREIGHT AND DELIVERY: (if applicable)**

Shipping is FOB Origin (means the buyer accepts the title of the goods at the shipment point and assumes all risk once the seller ships the product). All equipment will arrive unassembled.

\*\*\* \_\_\_\_\_ (Pls Initial) Buyer is responsible to meet and provide adequate personnel/equipment to unload truck  
A Check List, detailing all items shipped, will be included with the shipment. Unless taking delivery is specifically included in quote.

Buyer is responsible for ensuring the Sales Order Breakdown and Item Numbers on all boxes and pieces match the Check List.

\*\*\* \_\_\_\_\_ (Pls Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the buyers financial responsibility.

Please notify Midstates Recreation immediately of any damages.

Shortages and Concealed Damage must be reported to Midstates Recreation within 10 days of delivery.

A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

#### **TAXES:**

All orders are subject to applicable sales tax unless a tax exemption form is on file at the time the order is placed.

#### **PAYMENT TERMS:**

An approved Credit Application is required for new customers or customers that haven't been active in the last 18 months. Terms are check with order, or 50% down payment with approved credit (terms do vary based on references). Balance of product & freight will be invoiced upon shipment, due Net 10 days. 100 % prepayment required on



## QUOTATION

Replacement Parts. A 3% charge will be added to all credit card orders over \$ 3,000.

**For all non-taxpayer-funded entities: A 1.5% monthly service charge will be assessed on all balances over 30 days.**

**RESTOCKING:** Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

**MAINTENANCE/WARRANTY:**

Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only; labor is not included.

Midstates Recreation offers no additional warranties.

Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

**Site Preparation & Third-Party Work Disclaimer:**

If excavation, grading, or material placement is performed by a party other than Midstates Recreation, **all work must be coordinated with Midstates Recreation** to ensure alignment with project requirements. We are not responsible for any delays, performance issues, or additional costs resulting from improper compaction, grading, or site preparation by others. Any deficiencies in third-party work that impact our ability to install as specified may require correction at the owner's expense.

**INSTALLATION: (if applicable)**

**Spoils are to remain onsite.**

**Permits/inspections are the owner's responsibility and associated costs.**

Customer must locate all underground private utilities before your scheduled installation a third-party private utility service can be provided at an additional cost if necessary. Additional charges may apply if obstruction(s) are encountered beneath the surface. Not responsible for damaged/broken parts on existing playground equipment. Not responsible for crossing sidewalks.

### Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature Updated:	Printed Name and Title	Date



## QUOTATION

<b>Sold To</b>	Brighton Area Schools 125 S Church Street Brighton, MI, 48116 United States	<b>Ship To</b>	Hawkins Elementary 8900 Lee Rd Brighton, MI, 48116 United States
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Date	Quote #	Terms	Rep	Project	Ship Contact
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Item Code	Description	Qty	Rate	Amount
Coverworx	Coverworx GA-1420-SW Steelworx Gable 14'x20' our specs, w/ 8' Eave Height, w/ 4:12 Roof Pitch, 4 post Polyester PowderCoated frame, 24 ga MultiRib Precut Metal Roofing. Includes sealed drawings	1.0 Unit	\$ 17,270.00	\$ 17,270.00
Freight	Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	1.0 Unit	\$ 1,250.00	\$ 1,250.00
Installation Charges	Installation Charges Include: <ul style="list-style-type: none"> <li>• Building permit</li> <li>• Take delivery of shelter.</li> <li>• Private location services for project</li> <li>• Excavation of area and prep for concrete</li> <li>• Provide 24" x60" reinforced footings. (size is estimated and may change upon engineering)</li> <li>• Install pavilion</li> <li>• Provide stone base and 17'x22'x 4" concrete pad under pavilion</li> <li>• Grade around pad and restore area with topsoil, seed and mulch.</li> </ul>	1.0 Unit	\$ 27,950.00	\$ 27,950.00
Sourcewell Member ID	Sourcewell Customer Discount - Member ID # 15507	1.0 Unit	\$ -1,050.00	\$ -1,050.00

<b>Subtotal</b>	\$ 45,420.00
<b>Michigan Sales Tax</b>	\$ 0.00
<b>Total</b>	\$ 45,420.00

### Acceptance of Proposal

(Please be sure you have read, signed, and initialed and understand the terms and conditions) The items, prices, and conditions listed herein are satisfactory and are hereby accepted.



## QUOTATION

Signature (Approval) \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

### TERMS AND CONDITIONS

#### QUOTE CONDITIONS AND ACCEPTANCE:

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- Unloading; Receiving of inventory or equipment; Storage of equipment.
- Equipment assembly and/or installation
- Safety surfacing; Borders or drainage requirements
- Landscaping Repairs DUE to poor access or in climatic weather

#### **FREIGHT AND DELIVERY: (if applicable)**

Shipping is FOB Origin (means the buyer accepts the title of the goods at the shipment point and assumes all risk once the seller ships the product). All equipment will arrive unassembled.

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#### **TAXES:**

All orders are subject to applicable sales tax unless a tax exemption form is on file at the time the order is placed.

#### **PAYMENT TERMS:**

An approved Credit Application is required for new customers or customers that haven't been active in the last 18 months. Terms are check with order, or 50% down payment with approved credit (terms do vary based on references). Balance of product & freight will be invoiced upon shipment, due Net 10 days. 100 % prepayment required on



## QUOTATION

Replacement Parts. A 3% charge will be added to all credit card orders over \$ 3,000.

**For all non-taxpayer-funded entities: A 1.5% monthly service charge will be assessed on all balances over 30 days.**

**RESTOCKING:** Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

**MAINTENANCE/WARRANTY:**

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Maintenance of the equipment and safety surfacing is the responsibility of the customer.

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

**Site Preparation & Third-Party Work Disclaimer:**

If excavation, grading, or material placement is performed by a party other than Midstates Recreation, **all work must be coordinated with Midstates Recreation** to ensure alignment with project requirements. We are not responsible for any delays, performance issues, or additional costs resulting from improper compaction, grading, or site preparation by others. Any deficiencies in third-party work that impact our ability to install as specified may require correction at the owner's expense.

**INSTALLATION: (if applicable)**

**Spoils are to remain onsite.**

**Permits/inspections are the owner's responsibility and associated costs.**

Customer must locate all underground private utilities before your scheduled installation a third-party private utility service can be provided at an additional cost if necessary. Additional charges may apply if obstruction(s) are encountered beneath the surface. Not responsible for damaged/broken parts on existing playground equipment. Not responsible for crossing sidewalks.

### Acceptance of Terms & Conditions

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature Updated:	Printed Name and Title	Date

**BRIGHTON AREA SCHOOLS**  
**Board of Education**  
**June 9, 2025**

**For Information**

Finance:

1. Bills for payment of May 9-30, 2025.

## Check Register

Brighton Public Schools

Run Date: 05/09/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>								
032353	05/09/25	13374	CHRISTOPHER BALK	42297 C	21-296-7920-031-100-0000	REED PIT MUSICIAN	1,225.00	1,225.00
032354	05/09/25	06150	BEECHWOOD LLC	42302 C	11-261-4124-000-000-0000	OAK TREE REMOVAL	2,000.00	2,000.00
032355	05/09/25	06188	BEHIND YOUR DESIGN	42266 C	11-232-3190-000-000-0000	MAY MONTHLY MARKETIN	2,000.00	2,000.00
032356	05/09/25	06712	BIG JIM'S SEWER AND DRAIN	42263 C	11-261-4122-000-000-0000	CABLE LINE REPAIR	500.00	500.00
032357	05/09/25	13849	BRIAN BUCKMASTER	42295 C	21-296-7920-031-100-0000	DRUM PIT MUSICIAN	1,125.00	1,125.00
032358	05/09/25	07308	BRIGHTON FORD		21-297-4130-000-000-0000	VAN REPAIRS	941.70	941.70
032359	05/09/25	13852	BRIGHTON ORCHESTRA BOOSTER		21-296-7920-121-200-0000	JOHNSON TRIP PAYMENT	128.00	128.00
032360	05/09/25	13124	BULLSEYE PEST SOLUTIONS	42260 C	11-261-4125-000-000-0000	PEST CONTROL	650.00	650.00
032361	05/09/25	13842	CAPITAL AREA ASSOCIATION	42272 C	21-296-7920-031-035-0000	VBALL OFFICIALS	35.00	35.00
032362	05/09/25	09670	CITY OF BRIGHTON	42269 C	11-266-3190-031-000-2491	BHS SRO	8,451.30	8,451.30
032363	05/09/25	09964	CLARK HILL P.L.C.		11-231-3170-000-000-0000	SE LEGAL SERVICE	986.00	
					11-231-3170-000-000-0000	SE LEGAL SERVICE	2,283.00	3,269.00
032364	05/09/25	11871	DTE ENERGY		11-261-5520-001-000-0000	HAWK STREETLITE APR	346.33	
					11-261-5520-031-000-0000	BHS SIGN 3/27-4/25	59.52	
					11-261-5520-121-000-0000	IPF ELECT 4/2-5/1	4,550.18	4,956.03
032365	05/09/25	13851	EMMA CASSIDY HOLDINGS	42300 C	21-296-7920-031-400-0000	PUPPY YOGA	400.00	400.00
032366	05/09/25	21448	FOUR SEASONS FLORIST		21-137-5110-001-000-0000	EVENT FLOWERS	481.25	481.25
032367	05/09/25	22845	GENESEE INTERMEDIATE		11-226-3190-000-006-0000	TECH SERV CONTRACT	1,541.40	1,541.40
032368	05/09/25	24920	GOPHER SPORT		11-111-5110-000-006-0000	ST PAUL SUPPLIES	1,621.82	1,621.82
032369	05/09/25	13841	HEIDI TIGGES	42291 C	21-296-7920-031-100-0000	VIOLIN PIT MUSICIAN	1,225.00	1,225.00
032370	05/09/25	13218	HOWIE'S HOCKEY, INC.	42301 C	11-293-5992-000-100-0000	ATHLETIC TAPE	478.31	478.31
032371	05/09/25	13394	IKI INC		21-137-3110-000-000-0000	ONLINE PIANO	49.00	49.00
032372	05/09/25	13034	IST OHIO INC	42181 C	11-127-5110-031-573-3440	REPLACEMENT FILTERS	718.00	718.00
032373	05/09/25	13850	JULIA JENKINS HOLT	42299 C	21-296-7920-031-015-0000	CHOIR CLINICIAN	200.00	200.00
032374	05/09/25	38577	GARY R MAKI	42296 C	21-296-7920-031-100-0000	TRUMPET PIT MUSICIAN	1,200.00	1,200.00
032375	05/09/25	13843	MEDIATECHNOLOGIES LLC		11-111-5110-000-006-0000	ST ANTHONY SUPPLIES	2,897.07	2,897.07
032376	05/09/25	13847	MELANIE JIM	42293 C	21-296-7920-031-100-0000	PIANO PIT MUSICIAN	1,275.00	1,275.00
032377	05/09/25	13844	MELISSA BERGMAN		11-111-5110-000-006-0000	EDWINA JR HOODIES	1,350.00	1,350.00
032378	05/09/25	13777	MIDWEST CONTRACTING CO LLC		11-113-6410-031-000-0000	SCIENCE ROOM RENO	11,569.50	11,569.50
032379	05/09/25	13420	MIND TRANSFORMATIONS LLC		21-137-3110-000-000-0000	MINDFULNESS 101	45.00	45.00
032380	05/09/25	46200	MITCHELL REPAIR INFORMATION C	42289 C	11-127-5110-031-550-3440	MAY BILLING	112.38	112.38
032381	05/09/25	13263	PREMIER SECURITY SOLUTIONS	42267 C	11-266-3190-001-000-2491	APR SECURITY	4,752.00	
				42267 C	11-266-3190-004-000-2491	APR SECURITY	4,727.25	
				42267 C	11-266-3190-005-000-2491	APR SECURITY	4,752.00	
				42267 C	11-266-3190-006-000-2491	APR SECURITY	4,752.00	
				42267 C	11-266-3190-031-000-2491	APR SECURITY	4,215.75	
				42267 C	11-266-3190-041-000-2491	APR SECURITY	4,092.00	27,291.00
032382	05/09/25	13840	REBECCA LEPAK LLC		11-122-3190-031-160-0000	LANGUAGE EVALUATION	600.00	600.00
032383	05/09/25	58197	RUNYAN POTTERY SUPPLY	42169 C	11-113-5110-031-010-0000	PAINT COLORS	1,165.95	1,165.95
032384	05/09/25	13846	SERAYA MECHAM	42292 C	21-296-7920-031-100-0000	VIOLIN PIT MUSICIAN	1,350.00	1,350.00

**Check Register**

Brighton Public Schools

Run Date: 05/09/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
032385	05/09/25	61353	GUY LOUIS SFERLAZZA		21-351-4910-000-000-0000	ENTERTAINER PAYMENT	500.00	500.00
032386	05/09/25	61670	SIDELINE POWER LLC	42259 C	21-296-5991-000-004-0000	PRO BOX&MOUNT	7,445.00	7,445.00
032387	05/09/25	13845	STEPWARE INC		11-111-5110-000-006-0000	ST PATRICK'S SUPPLIE	840.00	840.00
032388	05/09/25	13268	VINCENT VALENTI		21-137-3110-000-000-0000	JAN-APR BOUNCERS	275.00	275.00
032389	05/09/25	83453	MARGARET WALTZ	42294 C	21-296-7920-031-100-0000	BAS PIT MUSICIAN	1,275.00	1,275.00
032390	05/09/25	84519	WASTE MANAGEMENT		11-261-4125-000-000-0000	WASTE PICKUPS	12,199.70	12,199.70
032391	05/09/25	87300	WESTERN SUBURBAN SOCCER		21-321-7410-000-026-0000	TRAVEL LEAGUE FEES	1,110.00	1,110.00
032392	05/09/25	88670	THE WINMATT GROUP	42268 C	11-231-3190-000-000-0000	DISTRICT LOBBYING	800.00	800.00
032393	05/09/25	MSC55	BRYAN MUELLER	42280 C	11-113-5110-031-000-2830	BRYAN MUELLER	500.00	500.00
032394	05/09/25	MSC55	CHLOE CAVINDER	42276 C	11-113-5110-031-000-2830	CHLOE CAVINDER	500.00	500.00
032395	05/09/25	MSC55	ISAAC ALEXANDER	42281 C	11-113-5110-031-000-2830	ISAAC ALEXANDER	500.00	500.00
032396	05/09/25	MSC55	JERROLD REAMS	42283 C	11-113-5110-031-000-2830	JERROLD REAMS	500.00	500.00
032397	05/09/25	MSC55	KAITLYN VANDEWARKER	42277 C	11-113-5110-031-000-2830	KAITLYN VANDEWARKER	500.00	500.00
032398	05/09/25	MSC55	KELSEY DUNN	42275 C	11-113-5110-031-000-2830	KELSEY DUNN	500.00	500.00
032399	05/09/25	MSC55	LEAH BIHLMeyer	42279 C	11-113-5110-031-000-2830	LEAH BIHLMeyer	500.00	500.00
032400	05/09/25	MSC55	LEAH HALL	42282 C	11-113-5110-031-000-2830	LEAH HALL	500.00	500.00
032401	05/09/25	MSC55	LIVIANNA MATTILA		21-351-7411-000-000-0000	LIVIANNA MATTILA	109.50	109.50
032402	05/09/25	MSC55	RUBY PORTER	42278 C	11-113-5110-031-000-2830	RUBY PORTER	500.00	500.00
032403	05/09/25	MSC55	SEAN CARNEY	42270 C	21-296-7920-031-400-0000	SEAN CARNEY	3,500.00	3,500.00
032404	05/09/25	MSC55	SHARON TULLAR		21-321-5990-000-029-0000	SHARON TULLAR	491.62	491.62
032405	05/09/25	MSC55	SOPHIA HEADY	42284 C	11-113-5110-031-000-2830	SOPHIA HEADY	500.00	500.00
032406	05/09/25	MSC60	JULIE MEJIA	42271 C	21-296-7920-031-001-0000	JULIE MEJIA	180.00	180.00
032407	05/09/25	MSC60	NATE STEAD	42274 C	21-296-7920-031-012-0000	NATE STEAD	451.00	451.00
032408	05/09/25	MSC60	NICOLE CHOUINARD	42140 C	11-113-5990-031-000-3490	NICOLE CHOUINARD	117.35	117.35
032409	05/09/25	MSC60	NICOLE GILL	42273 C	21-296-7920-031-001-0000	NICOLE GILL	60.00	60.00

**Sub Total: \$115,205.88**

**ACH CHECKS**

A09117	05/09/25	00930	ADVANCED WATER		11-261-5994-000-000-0000	SOLAR SALT	1,820.70	1,820.70
A09118	05/09/25	05089	AVENTRIC TECHNOLOGIES LLC		11-213-5910-000-000-0000	AED PADS	163.00	
					11-213-5910-000-000-0000	AED CABINET	645.00	808.00
A09119	05/09/25	13816	BLINK NETWORK LLC		11-284-5910-000-000-0000	CHARGERS	480.00	480.00
A09120	05/09/25	06932	BLUE LAKES CHARTERS & TOURS		11-293-4920-000-000-0000	3/31 BBALL	800.00	
					11-293-4920-000-000-0000	4/8 TENNIS	940.00	
					11-293-4920-000-000-0000	4/9 BLAX	940.00	
					11-293-4920-000-000-0000	4/9 BBALL	800.00	
					11-293-4920-000-000-0000	4/9 TENNIS	940.00	
					11-293-4920-000-000-0000	4/10 SOCCER	1,050.00	
					11-293-4920-000-000-0000	4/15 RUGBY	1,375.00	
					11-293-4920-000-000-0000	4/16 SBALL	800.00	
					11-293-4920-000-000-0000	4/21 BBALL	800.00	

**Check Register**  
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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					11-293-4920-000-000-0000	4/21 VB	1,050.00	
					11-293-4920-000-000-0000	4/14 SBALL	800.00	
					11-293-4920-000-000-0000	4/14 BBALL	800.00	
					11-293-4920-000-000-0000	4/14 LAX	1,050.00	
					11-293-4920-000-000-0000	4/14 TENNIS	940.00	
					11-293-4920-000-000-0000	4/23 BBALL	800.00	
					11-293-4920-000-000-0000	4/24 SOCCER	1,050.00	
					11-293-4920-000-000-0000	4/16 BBALL	800.00	
					11-293-4920-000-000-0000	4/16 TRACK	2,800.00	
					11-293-4920-000-000-0000	4/16 TENNIS	1,050.00	
					11-293-4920-000-000-0000	4/21 SBALL	800.00	
					11-293-4920-000-000-0000	4/28 TENNIS	940.00	
					11-293-4920-000-000-0000	4/17 SOCCER	1,050.00	
					11-293-4920-000-000-0000	4/21 TENNIS	1,050.00	
					11-293-4920-000-000-0000	4/22 TRACK	4,800.00	
					11-293-4920-000-000-0000	4/23 BLAX	940.00	
					11-293-4920-000-000-0000	4/23 SBALL	800.00	
					11-293-4920-000-000-0000	4/3 TRACK	4,800.00	
					11-293-4920-000-000-0000	4/4 TENNIS	940.00	
					11-293-4920-000-000-0000	4/24 BBALL	800.00	
					11-293-4920-000-000-0000	4/28 SBALL	875.00	
					11-293-4920-000-000-0000	4/28 SOCCER	1,050.00	
					11-293-4920-000-000-0000	4/28 BBALL	800.00	
					11-293-4920-000-000-0000	4/30 TENNIS	940.00	
					11-293-4920-000-000-0000	4/30 BLAX	940.00	
					11-293-4920-000-000-0000	4/11 BLAX	940.00	
					11-293-4920-000-000-0000	4/11 JV	1,425.00	
					11-293-4920-000-000-0000	4/11 BBALL	875.00	
					11-293-4920-000-000-0000	4/1 SOCCER	1,050.00	
					11-293-4920-000-000-0000	4/30 GLAX	1,050.00	
					11-293-4920-000-000-0000	FEB TRIPS REPRINT	15,180.00	
					11-293-4920-000-000-0000	4/3 SBALL	875.00	
					11-293-4920-000-000-0000	4/11 GLAX	4,500.00	
					11-293-4920-000-000-0000	4/29 TENNIS	940.00	
					11-293-4920-000-000-0000	4/30 BBALL	800.00	68,745.00
A09121	05/09/25	05235	BSN SPORTS INC	42304 C	11-293-5990-000-032-0000	GOALIE PACKAGE	338.38	
				42288 C	11-293-5990-021-020-0000	TRACK TANKS	500.00	
				42287 C	21-296-5991-000-011-0000	CHAMPS BANNER	145.40	
				42285 C	21-296-5991-000-024-0000	HOODIES	489.20	
				42286 C	21-296-5991-000-024-0000	TEAM CAPS	461.30	
				42290 C	21-296-5991-000-032-0000	HELMETS&DECALS	1,118.30	3,052.58

**Check Register**  
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Brighton Public Schools

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A09122	05/09/25	13624	CATHLEEN BURTON		21-137-3110-000-000-0000	WATERCOLOR CLASSES	825.00	825.00
A09123	05/09/25	13547	CAPITAL CONSULTANTS INC		11-112-6420-021-000-0000	SCRN CAFETERIA FLOOR	145.82	145.82
A09124	05/09/25	10069	CLEAR RATE COMMUNICATIONS IN		11-261-3410-001-000-0000	HAWK PHONES MAY	212.10	
					11-261-3410-004-000-0000	SPEN PHONES MAY	212.10	
					11-261-3410-005-000-0000	HRNG PHONES MAY	204.15	
					11-261-3410-006-000-0000	HILT PHONES MAY	212.10	
					11-261-3410-021-000-0000	SCRN PHONES MAY	294.29	
					11-261-3410-031-000-0000	BHS PHONES MAY	927.95	
					11-261-3410-121-000-0000	MALT PHONES MAY	296.94	
					11-261-3411-000-000-0000	TRNS PHONES MAY	45.09	
					11-261-3412-000-000-0000	TECH PHONES MAY	164.38	
					21-261-3410-002-000-0000	MILLER PHONES MAY	212.10	2,781.20
A09125	05/09/25	10760	CONSTELLATION NEW ENERGY LL		11-261-5510-000-000-0000	BECC GAS 5/2	350.37	
					11-261-5510-000-000-0000	LAUNDRY GAS 5/2	37.08	
					11-261-5510-001-000-0000	HAWK GAS 5/2	1,394.06	
					11-261-5510-004-000-0000	SPEN GAS 5/2	1,279.13	
					11-261-5510-005-000-0000	HRNG GAS 5/2	908.37	
					11-261-5510-006-000-0000	HILT GAS 5/2	1,071.50	
					11-261-5510-021-000-0000	SCRN GAS 5/2	1,501.58	
					11-261-5510-031-000-0000	CONCESS GAS 5/2	1,227.22	
					11-261-5510-031-000-0000	BHS GAS 5/2	9,220.81	
					11-261-5510-041-000-0000	BRIDGE GAS 5/2	1,051.10	
					11-261-5510-121-000-0000	IPF GAS 5/2	748.94	
					11-261-5510-121-000-0000	MALT GAS 5/2	1,546.07	
					11-261-5511-000-000-0000	TRNS GAS 5/2	804.55	
					21-261-5510-002-000-0000	MILLER GAS 5/2	1,104.86	22,245.64
A09126	05/09/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 4/25	102.80	102.80
A09127	05/09/25	28800	HOBART SERVICE		21-297-4120-000-000-0000	REP MALT WASHER	366.50	
					21-297-4120-000-000-0000	REP HILT WASHER	962.99	1,329.49
A09128	05/09/25	29735	HORNUNG ELEMENTARY PTO	42254 C	11-111-5110-005-000-0000	PTO REIMBURSEMENT	115.41	115.41
A09129	05/09/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	10,929.69	
					11-261-5990-000-000-0000	OPERATION SUP	549.44	
					11-261-5990-000-000-0000	OPERATION SUP	73.40	
					11-261-5990-000-000-0000	OPERATION SUP	325.71	11,878.24
A09130	05/09/25	37127	LINDHOUT ASSOCIATES		11-111-4120-005-000-0000	REVIEW PARTITION	355.00	
					11-261-6410-200-000-0000	WINDOW PROJECT	439.37	
					11-261-6410-200-000-0000	BECC UPGRADES	7,792.00	
					11-271-8221-000-000-0000	TRNS UPGRADES	4,938.00	13,524.37
A09131	05/09/25	37640	LIVINGSTON COUNTY MECHANICA	42262 C	11-261-4123-000-000-0000	HVAC 4/23-5/1	1,920.00	1,920.00
A09132	05/09/25	37665	LIVINGSTON CTY TREASURER		12-471-0000-000-000-0000	REVERSE JROTC DEPOSI	150,000.00	150,000.00
A09133	05/09/25	13399	MARCO TECHNOLOGIES	42261 C	11-284-4120-000-000-0000	DISTRICT PRINTERS	8,190.00	8,190.00

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A09134	05/09/25	43530	MI EDUCATORS FINANCIAL		12-451-0805-000-000-0000	JUNE GTL LIFE INS	152.05	152.05
A09135	05/09/25	44930	MICHIGAN VIRTUAL	42253 C	11-113-3710-031-000-0000	VIRTUAL TUITION	1,375.00	
				42253 C	11-132-3710-041-000-0000	VIRTUAL TUITION	14,395.00	15,770.00
A09136	05/09/25	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY MAINT MAY	27,000.00	27,000.00
A09137	05/09/25	53375	PEPPER OF DETROIT		11-111-5110-000-006-0000	OUR SAVIOR SUPPLIES	80.74	
					11-111-5110-000-006-0000	OUR SAVIOR SUPPLIES	133.99	
					11-111-5110-000-006-0000	OUR SAVIOR SUPPLIES	6.95	221.68
A09138	05/09/25	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 5/1	1,822.06	
					21-297-5610-000-000-0000	DRINKS 5/8	1,069.12	2,891.18
A09139	05/09/25	59924	SCHOOL SPECIALTY LLC		11-111-5110-000-006-0000	HOLY SPIRIT SUPPLIES	89.68	
					11-111-5110-000-006-0000	ST PATRICK'S SUPPLIE	1,498.81	1,588.49
A09140	05/09/25	59742	DUKE SERVICES LLC		11-261-4122-000-000-0000	PLUM 4/28-5/2	2,400.00	2,400.00
A09141	05/09/25	61701	THE SIGN GUYS	42303 C	11-293-6000-000-000-0000	WINDSCREENS	5,250.00	5,250.00
A09142	05/09/25	81465	VERIZON WIRELESS		11-261-3410-000-000-0000	BECC CELLPHONES 4/23	349.93	
					11-261-3410-000-000-0000	OPS CELLPHONES 4/23	89.48	
					11-261-3410-004-000-0000	SPEN CELLPHONES 4/23	48.58	
					11-261-3410-005-000-0000	HRNG CELLPHONES 4/23	48.58	
					11-261-3410-021-000-0000	SCRN CELLPHONES 4/23	48.58	
					11-261-3410-031-000-0000	BHS CELLPHONES 4/23	48.58	
					11-261-3410-121-000-0000	MALT CELLPHONES 4/23	48.58	
					11-261-3412-000-000-0000	TECH CELLPHONES 4/23	95.26	
					11-293-3410-000-000-0000	ATHL CELLPHONES 4/23	46.68	
					21-261-3410-002-000-0000	CE CELLPHONES 4/23	18.14	
					21-297-3410-000-000-0000	FE CELLPHONES 4/23	54.54	896.93
A09143	05/09/25	82065	W4 SIGNS INC	42265 C	21-296-7920-031-025-0000	CLASS SIGN	128.00	128.00
<b>Sub Total:</b>							<b>\$344,262.58</b>	
<b>Register Total:</b>							<b>\$459,468.46</b>	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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**Posting By Fund**

Fund Name	Amount
CAFETERIA FUND	\$5,216.91
GENERAL FUND	\$425,648.88
SPEC REV - STUDENT ACTIVITY	\$23,381.20
COMMUNITY EDUCATION	\$5,221.47
<b>Total:</b>	<b>\$459,468.46</b>

**Posting To Detail Control Accounts**

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(459,468.46)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	33,819.58
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	425,648.88
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	5,216.91
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	23,381.20
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	5,221.47
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(23,381.20)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(5,216.91)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(5,221.47)

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>								
032410	05/16/25	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 05/16/25	324.81	324.81
032411	05/16/25	13857	ALLGRAPHICS CORPORATION	42331 C	21-296-7920-031-041-0000	SHORTS W/ LOGO	159.84	
				42333 C	21-296-7920-031-041-0000	JERSEYS	1,200.00	1,359.84
032412	05/16/25	01350	ALLSTAR ALARM	42336 C	11-261-4129-000-000-0000	MONITORING	78.00	78.00
032413	05/16/25	13129	APEX RESEARCH		11-261-4110-000-000-0000	LEAD ANALYSIS	60.00	
					11-261-4110-000-000-0000	24HR EPA PROJECT	30.00	
				42357 C	11-261-4110-000-000-0000	EPA MONITORING	20.00	110.00
032414	05/16/25	00393	AT&T		11-261-3412-000-000-0000	INTERNET APR	600.00	600.00
032415	05/16/25	06550	BEST PLUMBING SPECIALTIES INC	42355 C	11-261-5994-000-000-0000	SINK LEVERS	417.87	
				42334 C	11-261-5994-000-000-0000	FLUSHOMETER	2,999.40	3,417.27
032416	05/16/25	08366	CR SUCCESS LEARNING LLC		11-111-5110-000-006-0000	AA CHRISTIAN SUPPLIE	248.64	248.64
032417	05/16/25	13599	DIGITAL AGE TECHNOLOGIES INC	42125 C	11-231-4910-000-000-0000	PTZ CAMERA CONT	1,887.00	1,887.00
032418	05/16/25	11871	DTE ENERGY		11-261-5511-000-000-0000	TRNS BARN 4/3-5/4	32.03	
					11-261-5520-005-000-0000	HRNG ELECT 4/9-5/8	1,130.43	
					11-261-5520-031-000-0000	BHS ELECT 4/9-5/8	8,322.13	
					11-261-5520-121-000-0000	MALT ELECT 4/9-5/8	3,391.28	12,875.87
032419	05/16/25	15100	E2I DESIGN LLC	42308 C	21-296-7920-031-100-0000	CHROMA-Q LENS	151.50	151.50
032420	05/16/25	21289	FSS CONTENT GROUP		11-111-5110-000-006-0000	ST THOMAS SUPPLIES	100.75	
					11-111-5110-000-006-0000	TAX EXEMPT	(5.70)	
					11-111-5110-000-006-0000	ST THOMAS SUPPLIES	313.45	
					11-111-5110-000-006-0000	TAX EXEMPT	(17.75)	
					11-113-5110-031-000-0000	OPEN CREDIT MEMO	(22.19)	
					11-113-5110-031-000-0000	OPEN CREDIT MEMO	(21.66)	
					11-113-5110-031-000-0000	OPEN CREDIT MEMO	(75.65)	
					11-113-5110-031-000-0000	OPEN CREDIT MEMO	(28.46)	
					11-221-5990-000-000-2820	BOOKS	88.20	
				41706 C	11-221-5990-000-000-2820	BOOKS	2,282.80	2,613.79
032421	05/16/25	22665	GANNETT MI LOCALIQ		11-231-3510-000-000-0000	CARPET BID ADS	78.91	78.91
032422	05/16/25	22845	GENESEE INTERMEDIATE		11-226-3190-000-006-0000	TECH SERV CONTRACT	2,310.00	2,310.00
032423	05/16/25	26290	SARAH C HAMILTON		21-296-7920-031-100-0000	PIANO PIT MUSICIAN	2,500.00	2,500.00
032424	05/16/25	27372	HEALY AWARDS, INC	42370 C	21-296-5991-000-004-0000	HELMET DECALS	1,472.98	1,472.98
032425	05/16/25	27380	HEARST NEWSPAPERS MI		11-249-3610-041-000-0000	SUMMER BROCHURE	415.88	
					21-137-3610-000-000-0000	SUMMER BROCHURE	1,663.53	
					21-311-3610-000-000-0000	SUMMER BROCHURE	2,911.18	
					21-321-3610-000-000-0000	SUMMER BROCHURE	831.77	
					21-331-3610-000-000-0000	SUMMER BROCHURE	415.87	
					21-331-3610-000-007-0000	SUMMER BROCHURE	831.77	
					21-351-3610-000-000-0000	SUMMER BROCHURE	415.88	
					21-391-3610-000-000-0000	SUMMER BROCHURE	831.77	8,317.65
032426	05/16/25	29250	JON T HOLOWICKI	42319 C	21-296-7920-031-100-0000	SCENIC/SOUND/LIGHTS	1,500.00	1,500.00

## Check Register

Brighton Public Schools

Run Date: 05/16/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
032427	05/16/25	31642	IDN-HARDWARE SALES INC	42348 C	11-261-5992-000-000-0000	LOCKSET	4,630.64	4,630.64
032428	05/16/25	13222	IMPACT SPORTS PERFORMANCE	42327 C	11-293-3131-000-000-0000	STR&COND PROGRAM	4,708.33	4,708.33
032429	05/16/25	35832	KONE INC	42356 C	11-261-4129-000-000-0000	MAINTENANCE JANUARY	69.60	
				42344 C	11-261-4129-000-000-0000	MAINTENANCE MAY	69.60	139.20
032430	05/16/25	37707	LIVINGSTON POWER COMPANY	42350 C	11-261-4129-000-000-0000	FIRE ALARM REPAIRS	764.10	764.10
032431	05/16/25	38725	SONJA MARQUIS	42320 C	21-296-7920-031-100-0000	ACTING DIRECTOR	3,000.00	3,000.00
032432	05/16/25	13856	MARY ANN RASHID	42330 C	21-296-7920-031-015-0000	CLINIC CONSULTANT	200.00	200.00
032433	05/16/25	13024	BRYAN MASI	42329 C	11-293-7410-000-000-0000	SPRING COMMISSIONER	150.00	150.00
032434	05/16/25	13706	MENTALITY TRAINING LLC		21-321-7410-000-008-0000	CHEER STUNTING COACH	11,544.00	11,544.00
032435	05/16/25	13811	MICHIGAN AIR PRODUCTS CO	41958 C	11-261-5996-000-000-0000	REPL COIL RACK	1,000.00	1,000.00
032436	05/16/25	42705	MICH ASSN OF SCHOOL		11-231-7410-000-000-0000	A URBAIN TRAINING	99.00	99.00
032437	05/16/25	13410	MICHIGAN LAUNDRY MACHINERY	42347 C	11-261-4123-000-000-0000	DRYER REPAIRS	300.00	300.00
032438	05/16/25	52450	PANERA BREAD CO		21-297-5610-000-000-0000	BAGELS APRIL	5,256.32	5,256.32
032439	05/16/25	41115	PERFORMANCE HEALTH HOLDING	42332 C	11-293-5992-000-100-0000	BANDAGES/SUPPLIES	373.12	
				42332 C	21-296-5991-000-003-0000	BANDAGES/SUPPLIES	414.39	787.51
032440	05/16/25	13859	PHILLIP HARMER	42359 C	21-296-7920-031-100-0000	COMBAT COACHING	200.00	200.00
032441	05/16/25	13604	PORTLAND BASKETBALL LLC	42326 C	21-296-5991-000-005-0000	2TEAM REGISTER	850.00	850.00
032442	05/16/25	54800	PRAIRIE FARMS DAIRY		21-297-5611-000-000-0000	MILK APRIL	16,146.96	16,146.96
032443	05/16/25	55308	QUICK SILVER MARKETING		21-321-5990-000-009-0000	PITCHER RUBBER	335.00	
					21-321-5990-000-009-0000	BANNERS	660.00	
					21-321-5990-000-009-0000	SPRING JERSEYS	13,416.00	
					21-321-5990-000-013-0000	A FRAME STANDS	1,004.00	15,415.00
032444	05/16/25	23620	SARA GIBSON	42353 C	21-296-7920-031-100-0000	CELLO PIT MUSICIAN	150.00	150.00
032445	05/16/25	13630	SCHENA ROOFING AND SHEET MET	42343 C	11-261-4110-000-000-0000	ROOF REPAIRS	1,254.00	
				42346 C	11-261-4110-000-000-0000	ROOF REPAIRS	1,952.00	3,206.00
032446	05/16/25	13861	SERVICE REPRODUCTION CO		11-111-5110-000-006-0000	ANCHORPOINT SUPPLIES	103.69	103.69
032447	05/16/25	63575	SOUTH LYON COMMUNITY SCHOO	41744 P	11-271-8220-000-000-0000	TRANSPORT REIMB	1,835.68	1,835.68
032448	05/16/25	65710	STATE OF MICHIGAN	42341 C	11-261-7410-000-000-0000	ELEVATOR INSPECT	293.55	
				42342 C	11-261-7410-000-000-0000	ELEVATOR INSPECT	293.55	587.10
032449	05/16/25	66424	STENGER & STENGER PC		12-451-0500-000-000-0000	GARNISH W/H 05/16/25	356.10	356.10
032450	05/16/25	73000	AMERICAN EAGLE CO		11-111-5110-000-006-0000	WM LUTHERAN SUPPLIES	200.00	200.00
032451	05/16/25	13854	TODD OLIVER CORPORATION		22-192-0000-000-300-0000	2026 PERFORMER DEPOS	2,000.00	2,000.00
032452	05/16/25	75930	TOWN AND COUNTRY POOLS INC	42335 C	11-261-5991-000-000-0000	POOL CHEMICALS	1,580.00	1,580.00
032453	05/16/25	81675	VISIONARY SOUND PRODUCTIONS	42316 C	21-296-7920-031-026-0000	PROM FINAL PAYMENT	14,020.00	14,020.00
032454	05/16/25	81680	VISTA HIGHER LEARNING, INC	41291 C	11-111-5110-000-006-0000	CCHS SUPPLIES	1,889.73	1,889.73
032455	05/16/25	82158	WHMI 93.5 FM		11-231-3510-000-000-0000	OPEN ENROLL ADS	1,171.43	1,171.43
032456	05/16/25	84544	WATER TECH	42338 C	11-261-4126-000-000-0000	POOL TESTING	115.00	115.00
032457	05/16/25	13309	MELYNEE WEBER-LYNCH	42321 C	21-296-7920-031-100-0000	DIALECT COACH	100.00	100.00
032458	05/16/25	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 05/16/25	370.37	370.37
032459	05/16/25	MSC55	DANA THOMPSON	42311 C	21-296-7920-031-000-0000	DANA THOMPSON	150.00	150.00
032460	05/16/25	MSC55	FELIX PAULICK		21-321-5990-000-013-0000	FELIX PAULICK	310.00	310.00

Check Register

Brighton Public Schools

Run Date: 05/16/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
032461	05/16/25	MSC60	AMBER HALE	42368 C	21-296-7920-031-100-0000	AMBER HALE	338.29	338.29
032462	05/16/25	MSC60	HOLLIE HEIKKINEN	42314 C	21-296-7920-031-001-0000	HOLLIE HEIKKINEN	60.00	60.00
032463	05/16/25	MSC60	HOLLY VANHALL	42367 C	21-296-7920-031-100-0000	HOLLY VANHALL	53.06	53.06
032464	05/16/25	MSC60	JAMES YOUNG	42318 C	21-296-7920-031-100-0000	JAMES YOUNG	85.13	85.13
032465	05/16/25	MSC60	JENNIFER CHAPEL	42364 C	21-296-7920-031-100-0000	JENNIFER CHAPEL	88.38	88.38
032466	05/16/25	MSC60	JESSICA ECKERMAN	42309 C	21-296-7920-031-001-0000	JESSICA ECKERMAN	60.00	60.00
032467	05/16/25	MSC60	KARIN KOVACS	42361 C	21-296-7920-031-100-0000	KARIN KOVACS	107.92	107.92
032468	05/16/25	MSC60	KATHERINE ATKIN	42366 C	21-296-7920-031-100-0000	KATHERINE ATKIN	375.58	375.58
032469	05/16/25	MSC60	KATHRYN MARTIN	42312 C	21-296-7920-031-001-0000	KATHRYN MARTIN	60.00	60.00
032470	05/16/25	MSC60	KIM OELSLAGER	42369 C	21-296-7920-031-100-0000	KIM OELSLAGER	826.07	826.07
032471	05/16/25	MSC60	KRISTIN WILSON	42362 C	21-296-7920-031-100-0000	KRISTIN WILSON	55.98	55.98
032472	05/16/25	MSC60	LAURA FORTSON	42313 C	21-296-7920-031-001-0000	LAURA FORTSON	60.00	60.00
032473	05/16/25	MSC60	LISA DAAVETILA	42315 C	21-296-7920-031-001-0000	LISA DAAVETILA	60.00	60.00
032474	05/16/25	MSC60	NICOLE CHOUINARD	42310 C	21-296-7920-031-001-0000	NICOLE CHOUINARD	60.00	60.00

Sub Total: \$135,472.83

ACH CHECKS

A09144	05/16/25	00930	ADVANCED WATER	42354 C	11-261-4122-000-000-0000	REP BRINE FLOAT	313.00	
				42365 C	11-261-4122-000-000-0000	FLOAT ASSEMBLY REPAI	313.00	626.00
A09145	05/16/25	13121	AJD PIZZA MANAGEMENT		21-297-5610-000-000-0000	PIZZA APRIL	11,055.00	11,055.00
A09146	05/16/25	05235	BSN SPORTS INC	42371 C	21-296-5991-000-004-0000	PRACTICE JERSEYS	144.00	144.00
A09147	05/16/25	08341	C & M ASSOCIATES LLC	42328 C	11-293-4120-000-000-0000	EQUIPMENT PARTS	2,250.00	2,250.00
A09148	05/16/25	09001	CENTRAL MICHIGAN PAPER CO	42209 C	12-192-0000-000-000-0000	PAPER ORDER	27,132.00	27,132.00
A09149	05/16/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 5/9	102.80	
					11-261-3150-000-000-0000	BANKCOURIER 5/2	102.80	205.60
A09150	05/16/25	20084	FIRE SYSTEMS OF	42337 C	11-261-4129-000-000-0000	FIRE EXT INSPECT	122.30	122.30
A09151	05/16/25	20125	FIRST IMPRESSION PRINT		21-296-5991-000-001-0000	SUMMER PACKETS	794.11	
					21-296-5991-000-004-0000	SUMMER PACKETS	264.70	
					21-296-5991-000-005-0000	SUMMER PACKETS	264.70	
					21-296-5991-000-008-0000	SUMMER PACKETS	132.35	
					21-296-5991-000-009-0000	SUMMER PACKETS	132.35	
					21-296-5991-000-012-0000	SUMMER PACKETS	264.70	
					21-296-5991-000-013-0000	SUMMER PACKETS	264.70	
					21-296-5991-000-014-0000	SUMMER PACKETS	529.40	
					21-296-5991-000-015-0000	SUMMER PACKETS	264.70	
					21-296-5991-000-028-0000	SUMMER PACKETS	529.40	
					21-296-5991-000-029-0000	SUMMER PACKETS	264.70	
					21-296-5991-000-032-0000	SUMMER PACKETS	529.40	4,235.21
A09152	05/16/25	22765	GELARDI PRODUCE CO		21-297-5610-000-000-0000	PRODUCE APR	884.12	
					21-297-5610-000-000-0000	PRODUCE APR	627.67	
					21-297-5610-000-000-0000	PRODUCE APR	816.52	

Check Register

Run Date: 05/16/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
					21-297-5610-000-000-0000	PRODUCE APR	782.16	
					21-297-5610-000-000-0000	PRODUCE APR	149.30	3,259.77
A09153	05/16/25	23350	GETAWAY TOURS INC	42325 C	21-296-7920-021-100-0000	CEDAR POINT TRIP	4,190.00	4,190.00
A09154	05/16/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	24.48	
					11-261-5990-000-000-0000	OPERATION SUP	4.20	
					11-261-5990-000-000-0000	OPERATION SUP	16.32	
					11-261-5990-000-000-0000	OPERATION SUP	9,599.96	9,644.96
A09155	05/16/25	34315	JOHN'S SANITATION	42351 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	105.00	
				42345 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	105.00	
				42363 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	105.00	
				42349 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	105.00	
				42360 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	420.00	
				42352 C	11-261-4220-000-000-0000	PORTAJOHNS RENTAL	210.00	1,050.00
A09156	05/16/25	35929	KRUEGER INTERNATIONAL INC	41703 P	11-113-6410-031-000-0000	RUCKUS TOTE STORAGE	12,213.00	
				41703 C	11-113-6410-031-000-0000	TABLES & STOOLS	39,666.56	51,879.56
A09157	05/16/25	37640	LIVINGSTON COUNTY MECHANICA		11-261-4123-000-000-0000	HVAC 5/5-5/9	2,160.00	2,160.00
A09158	05/16/25	37665	LIVINGSTON CTY TREASURER		10-111-0000-000-000-6000	PROPERTY TAX ADJUST	17.52	
					10-111-0000-000-000-6000	PROPERTY TAX ADJUST	43,954.46	
					10-119-0000-000-000-0000	INTEREST & PENALTIES	1.23	
					30-111-1000-000-015-6000	PROP TAX ADJUST 2015	0.01	
					30-111-1000-000-015-6000	PROP TAX ADJUST 2015	7.29	
					30-111-1000-000-019-6000	PROPERTY TAX ADJUST	5.00	
					30-111-1000-000-019-6000	PROPERTY TAX ADJUST	4,188.17	
					30-111-1000-000-500-6000	PROP TAX ADJUST 2012	1.09	
					30-111-1000-000-500-6000	PROP TAX ADJUST 2012	911.86	
					30-111-1000-000-600-6000	PROP TAX ADJUST 2013	0.50	
					30-111-1000-000-600-6000	PROP TAX ADJUST 2013	416.08	
					30-119-0000-000-019-0000	INTEREST & PENALTIES	0.35	
					30-119-0000-000-500-0000	INT & PENALTIES 2012	0.08	
					30-119-0000-000-600-0000	INT & PENALTIES 2013	0.03	49,503.67
A09159	05/16/25	51360	NORTHLAND SERVICES LLC		21-321-7410-000-015-0000	FIELD LINE/PREP	1,900.00	
					21-321-7410-000-026-0000	FIELD LINING/PREP	6,600.00	8,500.00
A09160	05/16/25	59761	SCHOOL FINANCIAL SOLUTIONS		11-226-3190-000-006-0000	5TH DRAW 24/25	476,879.89	476,879.89
A09161	05/16/25	59742	DUKE SERVICES LLC	42340 C	11-261-4122-000-000-0000	PLUM 5/5-5/9	2,340.00	2,340.00
A09162	05/16/25	61701	THE SIGN GUYS		11-232-5910-000-000-0000	FRAME&PRINT	1,377.75	1,377.75
A09163	05/16/25	75670	THRUN, MAATSCH, AND NORDBER		11-231-3170-000-000-0000	LEGAL SERV GENERAL	5,088.00	
					11-231-3170-000-000-0000	LEGAL SERV NEGOTIATI	100.50	5,188.50
A09164	05/16/25	76028	ARMOREX	42358 C	11-261-5992-000-000-0000	EQUIPMENT PARTS	1,234.25	1,234.25
A09165	05/16/25	84583	WAYNE COUNTY REGIONAL	41696 C	11-252-5910-000-000-0000	W2 FORMS&ENVELOPES	153.33	
				41493 C	11-252-5910-000-000-0000	1099 FORMS&ENVELOPES	48.54	201.87
Sub Total:							\$663,180.33	

Check Register  
Run Date: 05/16/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
						Register Total:	\$798,653.16	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$35,718.05
DEBT FUND 2019	\$4,193.52
GENERAL FUND	\$674,805.55
SPEC REV - STUDENT ACTIVITY	\$36,928.33
DEBT FUND 2013 REF	\$416.61
COMMUNITY EDUCATION	\$45,670.77
DEBT FUND 2012 REFUND	\$913.03
DEBT FUND 2015	\$7.30
<b>Total:</b>	<b>\$798,653.16</b>

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(798,653.16)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	123,847.61
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	674,805.55
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	35,718.05
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	36,928.33
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	45,670.77
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(36,928.33)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(35,718.05)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(45,670.77)
32-402-0000-000-000-0000	A/P CONTROL - DEBT	D	D	4,193.52
32-402-0000-000-015-0000	A/P CONTROL ACCT 2015	T	D	7.30
32-402-0000-000-500-0000	AP CONTROL	P	D	913.03
32-402-0000-000-601-0000	AP CONTROL	L	D	416.61
32-411-0000-000-015-0000	2015 DEBT I/F	T	N	(7.30)
32-411-0000-000-019-0000	2019 DEBT I/F	D	N	(4,193.52)
32-411-0000-000-500-0000	2012 REF DEBT I/F	P	N	(913.03)
32-411-0000-000-601-0000	2013 REF DEBT I/F	L	N	(416.61)

Check Register  
 Run Date: 05/23/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>								
032475	05/23/25	13647	ABCD & NICK, LLC	42385 C	21-296-7920-031-650-0000	BANQUET BURGERS	266.00	266.00
032476	05/23/25	01100	ALGAE SOLUTIONS	42397 C	11-261-5990-000-000-0000	BADGE HOLDERS	195.69	195.69
032477	05/23/25	06150	BEECHWOOD LLC	42409 C	11-261-4124-000-000-0000	TREE REMOVALS	2,900.00	2,900.00
032478	05/23/25	06550	BEST PLUMBING SPECIALTIES INC	42388 C	11-261-5994-000-000-0000	SINK LEVER	349.18	349.18
032479	05/23/25	06712	BIG JIM'S SEWER AND DRAIN	42391 C	11-261-4122-000-000-0000	POTERY DRAIN	1,500.00	1,500.00
032480	05/23/25	10146	COACH COMM LLC	42298 C	11-293-4120-000-004-0000	SERVICE REPAIRS	330.00	330.00
032481	05/23/25	13658	CORRIGAN CONSTRUCTION LLC		11-261-6220-041-000-4410	BECC UPGRADES	2,673.11	
					11-261-6220-041-000-4410	BECC UPGRADES	18,098.05	
					11-261-6410-200-000-0000	BECC UPGRADES	45,467.92	
					11-261-6410-200-000-0000	BECC UPGRADES	9,745.10	75,984.18
032482	05/23/25	13090	DELTACOM INC	42380 C	11-266-5990-002-000-2491	WALKIES	144.00	144.00
032483	05/23/25	13869	DRIVERGENT, INC	42406 C	11-293-4920-000-000-0000	BUS TRIPS	4,055.00	4,055.00
032484	05/23/25	13308	ENERCO CORPORATION	42399 C	11-261-4122-000-000-0000	TESTING	300.00	
				42400 C	11-261-5996-000-000-0000	COOLANT	1,832.58	2,132.58
032485	05/23/25	13608	ROBERT EVANS		21-296-7920-006-001-0000	VIDEOGRAPHY SERVICE	300.00	300.00
032486	05/23/25	31215	HURON VALLEY SCHOOLS	42124 P	11-271-8220-000-000-0000	APR CHARGES	5,350.00	5,350.00
032487	05/23/25	32496	INDIAN TRAILS INC	42403 C	11-293-4920-000-000-0000	MAY TRIPS	1,660.00	1,660.00
032488	05/23/25	13212	INTEGRITY INTERIORS	42172 C	11-261-6410-000-000-0000	FINISHING DRYWALL	8,900.00	8,900.00
032489	05/23/25	34860	KENNEDY INDUSTRIES INC	42408 C	11-261-4126-000-000-0000	SERVICE TECH REPAIRS	1,258.50	1,258.50
032490	05/23/25	13056	LEONARDS FOUNTAIN SPECIALTIE	42404 C	11-261-5991-000-000-0000	BULK CO2	282.89	282.89
032491	05/23/25	38690	MARSHALL MUSIC CO		11-112-4120-121-000-0000	REP OBOE	103.00	
					11-112-5110-121-000-0000	REP TUBA	246.00	349.00
032492	05/23/25	51460	OAK POINTE COUNTRY	42405 C	21-296-5991-000-030-0000	TEAM BANQUET	5,248.40	5,248.40
032493	05/23/25	13868	OAKLAND BASKETBALL LLC	42398 C	21-296-5991-000-015-0000	TEAM CAMP REGISTER	595.00	595.00
032494	05/23/25	13162	PEOPLE DRIVEN TECHNOLOGY, IN	42208 C	11-284-5910-000-000-0000	DELL PRO 16	642.45	642.45
032495	05/23/25	56388	REALITYWORKS INC	42182 C	11-127-5110-031-520-3441	PREG SIMULATOR	2,475.92	2,475.92
032496	05/23/25	56650	REGENTS OF THE UNIV OF MI	42383 C	11-293-3130-000-000-0000	TRAINING COVERAGE	12,640.50	12,640.50
032497	05/23/25	56659	REINFORCEMENT INC	42377 C	21-296-7920-031-100-0000	VIDEO/LIGHT RENTAL	4,450.00	4,450.00
032498	05/23/25	13867	RYAN MONTE	42395 C	21-296-7920-031-100-0000	PROMO VIDEO	500.00	500.00
032499	05/23/25	58689	BRIAN SAMULSKI	42384 C	11-293-7410-000-000-0000	WEBSITE STANDINGS	150.00	150.00
032500	05/23/25	13630	SCHENA ROOFING AND SHEET MET	42390 C	11-261-4110-000-000-0000	ROOF REPAIRS	983.00	983.00
032501	05/23/25	59890	SCHOOL OUTFITTERS	42210 P	11-111-6420-005-000-0000	PAPER RACK	848.69	848.69
032502	05/23/25	80430	UNIVERSITY TRANSLATORS		11-122-3190-004-160-0000	TRANSLATOR	280.85	280.85
032503	05/23/25	84519	WASTE MANAGEMENT	42410 C	11-261-4125-000-000-0000	WASTE ROLLOFF	487.57	487.57
032504	05/23/25	MSC55	BARB BROWER		21-331-3192-000-000-0000	BARB BROWER	26.87	26.87
032505	05/23/25	MSC55	PATTI MARSHALL-DOANE		21-331-3192-000-000-0000	PATTI MARSHALL-DOANE	35.94	35.94
032506	05/23/25	MSC60	JENNIFER GLINZ	42374 C	21-296-7920-031-001-0000	JENNIFER GLINZ	100.00	100.00
032507	05/23/25	MSC60	LYNLEY CHAMPION	42375 C	21-296-7920-031-100-0000	LYNLEY CHAMPION	292.67	292.67
032508	05/23/25	MSC60	MELISSA SANGER	42376 C	21-296-7920-031-001-0000	MELISSA SANGER	60.00	60.00
032509	05/23/25	MSC60	THERESA LEWIS	42387 C	21-296-7920-031-001-0000	THERESA LEWIS	60.00	60.00

Check Register  
 Run Date: 05/23/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
Sub Total:							\$135,834.88	
<b>ACH CHECKS</b>								
A09166	05/23/25	00930	ADVANCED WATER	42393 C	11-261-5994-000-000-0000	SOLAR SALT	158.95	
				42394 C	11-261-5994-000-000-0000	SOLAR SALT	144.50	303.45
A09167	05/23/25	01459	AMAZON CAPITAL SERVICES		11-111-5110-000-006-0000	BROTHER RICE SUPPLIE	460.27	460.27
A09168	05/23/25	05235	BSN SPORTS INC	42381 C	21-296-5991-000-001-0000	NIKE ADD LOGOS	1,205.00	
				42382 C	21-296-5991-000-004-0000	AIR ZM SHOES	1,116.00	2,321.00
A09169	05/23/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 5/16	102.80	102.80
A09170	05/23/25	13650	DIRECT ENERGY BUSINESS LLC		11-261-5520-000-000-0000	BECC ELECT 5/15	543.32	
					11-261-5520-001-000-0000	HAWK ELECT 5/15	2,001.07	
					11-261-5520-004-000-0000	SPEN ELECT 5/15	1,800.35	
					11-261-5520-005-000-0000	HRNG ELECT 5/15	1,878.23	
					11-261-5520-006-000-0000	HILT ELECT 5/15	2,533.96	
					11-261-5520-021-000-0000	SCRN ELECT 5/15	5,785.13	
					11-261-5520-031-000-0000	BHS ELECT 5/15	27,696.37	
					11-261-5520-041-000-0000	BRIDGE ELECT 5/15	1,629.97	
					11-261-5520-121-000-0000	MALT ELECT 5/15	5,634.68	
					11-261-5521-000-000-0000	TRNS ELECT 5/15	530.23	
					21-261-5520-002-000-0000	CE ELECT 5/15	1,688.78	51,722.09
A09171	05/23/25	18952	EXECUTIVE ENERGY		11-261-4128-000-000-0000	ENERGY MNGT APRIL	500.00	500.00
A09172	05/23/25	01273	IMPERIAL DADE		11-261-5990-000-000-0000	OPERATION SUP	815.64	815.64
A09173	05/23/25	37640	LIVINGSTON COUNTY MECHANICA	42392 C	11-261-4123-000-000-0000	HVAC 5/12-5/15	2,040.00	2,040.00
A09174	05/23/25	37672	LIVINGSTON EDUCATIONAL		11-122-8220-121-140-0000	HOMEBOUND JAN-MAR	2,856.66	
					11-127-8210-031-000-0000	EMC 2ND SEM	67,241.00	
					11-127-8210-031-000-0000	PHLEBOTOMY TUIT	1,443.00	
					11-127-8210-031-000-0000	COSMET 3RD QTR	2,475.00	
					11-226-8220-000-000-0000	LATEC 2ND HALF	22,276.00	
					11-261-5710-000-000-0000	OPS FUEL JAN-MAR	7,069.55	
					11-271-8221-000-000-0000	RTC APR	178,580.00	
					11-271-8221-000-000-0000	RTC MAY	178,580.00	
					11-284-8221-000-000-0000	TECH CONSORT JAN-MAR	81,194.09	
					21-271-5710-000-000-0000	SC FUEL JAN-MAR	254.25	
					21-297-4120-000-000-0000	FS FUEL JAN-MAR	396.16	
					21-351-7910-000-000-0000	TS GOLD SUBSCRIPTION	1,825.95	544,191.66
A09175	05/23/25	37850	LOVE PRODUCTIONS, INC		22-192-0000-000-300-0000	NOV PERFORMER DEPOSI	4,800.00	4,800.00
A09176	05/23/25	53375	PEPPER OF DETROIT		11-113-5110-031-038-0000	RECORDERS	79.97	
					11-113-5110-031-038-0000	MUSIC	180.00	
					11-113-5110-031-038-0000	MUSIC	120.00	
					11-113-5110-031-038-0000	MUSIC EPRINT	40.00	
				41088 P	11-113-5110-031-039-0000	MUSIC EPRINT	14.00	

Check Register  
 Run Date: 05/23/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
				41088 P	11-113-5110-031-039-0000	MUSIC EPRINT	70.00	
				41088 P	11-113-5110-031-039-0000	MUSIC EPRINT	103.50	607.47
A09177	05/23/25	59924	SCHOOL SPECIALTY LLC	42224 C	11-111-5110-005-003-0000	A GIANNANDREA SUP	190.65	
				42225 C	11-111-5110-005-004-0000	J SCHAIBLEY SUP	107.40	298.05
A09178	05/23/25	59742	DUKE SERVICES LLC	42407 C	11-261-4122-000-000-0000	PLUM 5/12-5/16	2,520.00	2,520.00
A09179	05/23/25	61495	SHAR PRODUCTS COMPANY		11-112-4120-021-000-0000	INSTR BOW REP	5.00	
					11-112-4120-021-000-0000	REP CELLO	305.00	
				42386 C	11-113-4120-031-021-0000	REPAIR CRACK	75.00	385.00
A09180	05/23/25	62467	FRANK C SMITH	42402 C	21-296-7920-031-100-0000	USB DRIVES	2,100.00	2,100.00
A09181	05/23/25	49235	TRANE US INC	42401 C	11-261-5996-000-000-0000	PRESSURE SENSOR	67.33	67.33
A09182	05/23/25	76028	ARMOREX	42389 C	11-261-5992-000-000-0000	CARPET FLOOR TOOL	259.95	
				42396 C	11-261-5992-000-000-0000	MAINT SUP	609.90	869.85
Sub Total:							\$614,104.61	
Register Total:							\$749,939.49	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$396.16
GENERAL FUND	\$724,618.47
SPEC REV - STUDENT ACTIVITY	\$16,293.07
COMMUNITY EDUCATION	\$8,631.79
<b>Total:</b>	<b>\$749,939.49</b>

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(749,939.49)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	25,321.02
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	724,618.47
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	396.16
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	16,293.07
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	8,631.79
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(16,293.07)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(396.16)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(8,631.79)

Check Register  
Run Date: 05/28/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
REGULAR CHECKS								
032510	05/28/25	13178	BOCO ENTERPRISES	42414 C	21-296-7920-031-026-0000	PROM FINAL PAYMENT	31,608.04	31,608.04
Sub Total:							\$31,608.04	
Register Total:							\$31,608.04	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
SPEC REV - STUDENT ACTIVITY	\$31,608.04
Total:	\$31,608.04

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(31,608.04)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	31,608.04
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	31,608.04
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(31,608.04)

Check Register

Brighton Public Schools

Run Date: 05/30/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
<b>REGULAR CHECKS</b>								
032511	05/30/25	13714	AAA NORTH AMERICAN		12-451-0500-000-000-0000	GARNISH W/H 05/30/25	227.23	227.23
032512	05/30/25	13129	APEX RESEARCH	42420 C	11-261-4110-000-000-0000	EPA 600 TEST	50.00	50.00
032513	05/30/25	13870	BROTHERS & BRICKS LLC	42423 C	11-261-4124-000-000-0000	DUGOUT REPAIRS	8,442.00	8,442.00
032514	05/30/25	13872	CHRIS CLARK ENTERTAINMENT		22-192-0000-000-300-0000	AUG 4 MAGIC SHOW	275.00	
					22-192-0000-000-300-0000	JULY 16 MAGIC SHOW	275.00	550.00
032515	05/30/25	11871	DTE ENERGY		11-261-5520-000-000-0000	750 MAIN LITE 4/23-5	577.60	
					11-261-5520-000-000-0000	BECC ELECT 4/23-5/21	579.44	
					11-261-5520-004-000-0000	SPEN ELECT 4/18-5/19	2,732.13	
					11-261-5520-006-000-0000	HILT ELECT 4/17-5/16	2,905.15	
					11-261-5520-041-000-0000	BRIDGE ELECT 4/23-5/	1,738.32	
					11-261-5521-000-000-0000	TRNS ELECT 4/23-5/21	539.11	
					21-261-5520-002-000-0000	MILLER ELECT 4/23-5/	2,016.05	11,087.80
032516	05/30/25	13865	FRED J MILLER INC	42373 C	11-113-6410-031-000-0000	PODIUMS	7,771.00	7,771.00
032517	05/30/25	13863	GINCY HARTIN		21-351-4910-000-000-0000	COOL TO BE KIND	690.00	690.00
032518	05/30/25	27990	HICKEY LEADERSHIP GROUP	42412 C	11-221-3120-000-000-0000	COACHING	125.00	125.00
032519	05/30/25	32496	INDIAN TRAILS INC	42424 C	11-293-4920-000-000-0000	ADDED TIME ON TRIP	130.00	130.00
032520	05/30/25	37663	LIVINGSTON CTY SHERIFF	42418 C	11-266-3190-021-000-2491	APRIL SRO	7,500.00	7,500.00
032521	05/30/25	13866	MCCORMICK'S GROUP	42378 C	11-113-6410-031-000-0000	VOICE MACHINE	3,937.70	3,937.70
032522	05/30/25	13871	MEL HATCH DOUGLAS		21-351-4910-000-000-0000	JUNE 24&26 SHOWS	1,435.00	1,435.00
032523	05/30/25	47200	MUZZALL GRAPHICS		11-252-5910-000-000-0000	CHECK ENVELOPES	780.98	780.98
032524	05/30/25	13864	NATALI ROSE		22-192-0000-000-300-0000	JULY 15 SHOW	575.00	575.00
032525	05/30/25	13873	PIRATES FASTPITCH		21-321-7410-000-012-0000	JUNE 14 REGISTER	400.00	400.00
032526	05/30/25	54690	PORTRAITS BY ALEX	42419 C	21-296-7920-031-000-0000	CLASS OF 2025 PICTUR	1,250.00	1,250.00
032527	05/30/25	66424	STENGER & STENGER PC		12-451-0500-000-000-0000	GARNISH W/H 05/30/25	221.93	221.93
032528	05/30/25	13855	TRIST CREEK FLOORING	42307 P	11-261-6410-200-000-0000	CARPET TILES	47,600.00	47,600.00
032529	05/30/25	86100	WELTMAN, WEINBERG & REIS		12-451-0500-000-000-0000	GARNISH W/H 05/30/25	254.12	254.12
032530	05/30/25	MSC35	CHARITY DONNELLY		20-161-0000-000-000-0000	CHARITY DONNELLY	139.75	139.75
032531	05/30/25	MSC35	HEATHER GARDELLA		20-161-0000-000-000-0000	HEATHER GARDELLA	18.60	18.60
032532	05/30/25	MSC35	JAMES DUNN		20-161-0000-000-000-0000	JAMES DUNN	25.65	25.65
032533	05/30/25	MSC35	KAREN SMALL		20-161-0000-000-000-0000	KAREN SMALL	25.50	25.50
032534	05/30/25	MSC35	SARAH RADMACHER		20-161-0000-000-000-0000	SARAH RADMACHER	13.00	13.00
032535	05/30/25	MSC55	SOPHIA DEANGELIS		21-351-7411-000-000-0000	SOPHIA DEANGELIS	107.00	107.00
032536	05/30/25	MSC55	WILLIAM JEFFORDS		21-321-7410-000-015-0000	WILLIAM JEFFORDS	1,100.00	1,100.00

Sub Total: \$94,457.26

**ACH CHECKS**

A09183	05/30/25	00930	ADVANCED WATER	42425 C	11-261-4123-000-000-0000	BRINE TANK REPAIR	3,218.30	3,218.30
A09184	05/30/25	11808	D M BURR SECURITY		11-261-3150-000-000-0000	BANKCOURIER 5/23	102.80	102.80
A09185	05/30/25	34315	JOHN'S SANITATION		21-321-5990-000-029-0000	TOURNEY PORTAJOHNS	985.00	985.00
A09186	05/30/25	37640	LIVINGSTON COUNTY MECHANICA	42422 C	11-261-4123-000-000-0000	HVAC 5/19-5/23	2,220.00	2,220.00

### Check Register

Run Date: 05/30/2025

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
A09187	05/30/25	48318	NATL INSURANCE SERVICES		12-451-0610-000-000-0000	LIFE INS/JUN	418.50	418.50
A09188	05/30/25	51360	NORTHLAND SERVICES LLC		11-261-4124-000-000-0000	MONTHLY MAINT	27,000.00	27,000.00
A09189	05/30/25	25392	REYES HOLDINGS LLC		21-297-5610-000-000-0000	DRINKS 5/15	1,421.88	
					21-297-5610-000-000-0000	DRINKS 5/22	703.69	2,125.57
A09190	05/30/25	59742	DUKE SERVICES LLC	42421 C	11-261-4122-000-000-0000	PLUM 5/19-5/23	1,980.00	1,980.00
A09191	05/30/25	49235	TRANE US INC	42029 C	11-261-4123-000-000-0000	REPAIR TRACER SC	2,114.00	2,114.00
Sub Total:							\$40,164.17	
Register Total:							\$134,621.43	

CheckNo	CkDate	Vendor	Name	PO #	Account	Description	Amount	CheckAmt
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Posting By Fund

Fund Name	Amount
CAFETERIA FUND	\$2,348.07
GENERAL FUND	\$123,165.31
SPEC REV - STUDENT ACTIVITY	\$1,250.00
COMMUNITY EDUCATION	\$7,858.05
<b>Total:</b>	<b>\$134,621.43</b>

Posting To Detail Control Accounts

Account	Description	Fund	Account Class	Acct. Charge
12-101-1000-000-000-0000	GENERAL FUND CHECKING	G	O	(134,621.43)
12-131-0000-000-000-0000	INTERFUND REC AP	G	K	11,456.12
12-402-0000-000-000-0000	A/P CONTROL - GF	G	D	123,165.31
22-402-0000-000-297-0000	A/P CONTROL - FS	C	D	2,348.07
22-402-0000-000-299-0000	A/P CONTROL STUDENT ACT	K	D	1,250.00
22-402-0000-000-300-0000	A/P CONTROL - CE	M	D	7,858.05
22-411-0000-000-000-0000	STUD ACTIVIT I/F	K	N	(1,250.00)
22-411-0000-000-297-0000	FOOD SERVICE I/F	C	N	(2,348.07)
22-411-0000-000-300-0000	COMM ED I/F	M	N	(7,858.05)

**BRIGHTON AREA SCHOOLS  
Board of Education  
June 9, 2025**

**Closed Session**

Subject:

A. Negotiations, BEA, BESPAA and BASAA

**Motion**

Moved by:

Supported by:

To enter closed session for the purpose of discussing negotiation strategies connected with BEA, BESPAA and BASAA bargaining units inasmuch as the administration has requested a closed session

Roll Call Vote:

- \_\_\_ Stahl
- \_\_\_ Krebs
- \_\_\_ Marks
- \_\_\_ Myers
- \_\_\_ Urbain
- \_\_\_ Storm
- \_\_\_ Tierney