



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

**Agenda**

**Regular Meeting**

Ford Administration Building

1620 E Elza Avenue

Hazel Park, MI 48030

June 16, 2025

6:00 PM

**LOCATION AND FORMAT:** The meeting will be held at the Ford Administration Building, 1620 E Elza Hazel Park, Michigan. It will be live-streamed on YouTube. Members of the public wishing to speak during the public comment portion of the meeting may do so in-person or by emailing Board President, Beverly Hinton, prior to the meeting at [boardmembers@hazelparkschools.org](mailto:boardmembers@hazelparkschools.org).

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE AGENDA (ACTION ITEM)**

**SPECIAL ORDER OF BUSINESS**

A. HPCC Presentation

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**PUBLIC COMMENT**

*The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters. During this portion of public comment, each statement made by a participant shall be limited to five (5) minutes and participants must identify themselves by name and address.*

**CONSENT AGENDA (Action Items)**

*The Board of Education shall use a consent agenda to keep routine matters within a reasonable time frame. A member of the Board may request any item to be removed from the consent agenda and defer it for more discussion and specific action.*

**A. Approval of Minutes**

**1) Board Meetings**

a. Board of Education Special Meeting 05.15.2025 - Unofficial Minutes

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1. \*Board of Education Special Meeting 5.15.2025 Closed Session Minutes

b. Board of Education Regular Meeting 05.19.2025 - Unofficial

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Minutes	
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M. Bus Purchase (Action Item)	147
N. Annual Bleacher Inspections (Action Item)	149
O. Delta Network Solution Block Hours (Action Item)	153
P. Teaching & Learning Summer Project & Professional Learning (Action Item)	155
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R. Ukeru (Action Item)	163
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V. CTE Purchase (Action Item)	190
W. State Aid Note (Action Item)	197
X. Auditor Engagement FY2025 - UHY (Action Item)	206
Y. Student Accident Insurance (Action Item)	219
Z. 2025-26 MHSAA Renewal (Action Item)	228
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BB. MASB Membership Renewal (Action Item)	233

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HH. Student Discipline (Action Item)	240
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### **SUPERINTENDENT REPORT**

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### **REQUESTS FOR FUTURE AGENDA ITEMS**

### **CALENDAR DATES**

### **PUBLIC COMMENT**

*During this portion of public comment, each statement made by a participant shall be limited to three (3) minutes and participants must identify themselves by name and address.*

### **BOARD MEMBER AND ADMINISTRATION COMMENTS**

### **ADJOURNMENT**

Any person with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at (248) 658-5220 at least five (5) days in advance of the meeting to request assistance.

All Official minutes of school board meetings are stored and available for inspection in the Ford Administration office at the above address.

This notice is given in compliance with Act No. 267 of the Public Acts Michigan, 1976



# Prevention Today for a Better Tomorrow

Board Meeting Presentation  
June 15, 2025

By Shana Williams





# Objectives

By the end of this presentation, you will:

- ▶ Understand the mission, vision and role of HPCC  
Learn why HPCC exists and what drives our work
- ▶ Gain insight into our core prevention strategies and community initiatives. See how HPCC engages youth, families, and partners to prevent substance misuse.
- ▶ Recognize the importance of our coalition-based approach. See how cross-sector collaboration amplifies our impact and sustainability.
- ▶ Preview upcoming board engagements on data and services. Understand what's next and how you can support our ongoing work.





# Mission & Vision

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Our mission is to lead and facilitate data-driven, community-based initiatives that empower HP youth and families to choose a chemical-free lifestyle, resulting in a reduction in substance use among youth.

HPCC envisions a thriving community where youth are empowered to make healthy choices, families are supported, and substance misuse is significantly reduced. Through collaboration, innovation, and relentless dedication, we aim to build a resilient Hazel Park so that Hazel Park youth are able to realize their full potential.



# Who We Are

HPCC is a drug prevention organization that was established in the fall of 2016, in response to a report of a 24-year-old resident who overdosed on heroin.

After receiving a report of this incident from a neighbor of the resident, Congressman Sander Levin connected the neighbor to the Alliance of Coalition for Healthy Communities (ACHS) to provide the necessary support.

As a result, the HPCC/ ACHS partnership, in alignment to the Communities that Care Framework, was formed to address pressing community issues related to substance use and mental health



HPCC consists of:

- Community Sector Representatives
- Executive Director: Shana Williams
- Project Coordinator: TBD
- Volunteers



# What We Do

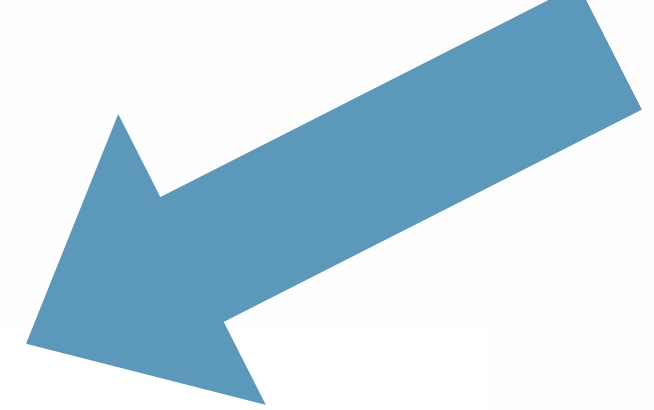
Our core functions include:

- **Data Collection:** Identifying trends, measuring impact, and tailoring prevention strategies to community needs by leveraging qualitative and quantitative data.
- **Tailored Prevention Programs:** Evidence-based interventions designed to reduce substance use.
- **Educational Workshops and Training:** Programs for youth, parents, and community members on mental wellness, substance use prevention, and protective factors.
- **Community Engagement:** Promoting healthy, drug-free activities and building strong, meaningful relationships within the community.

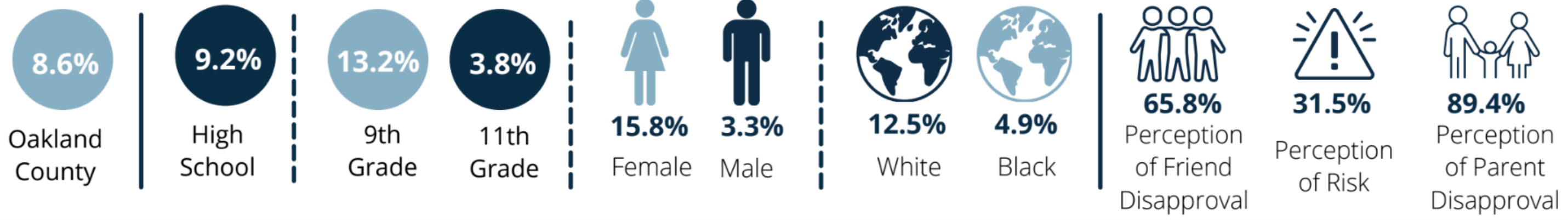




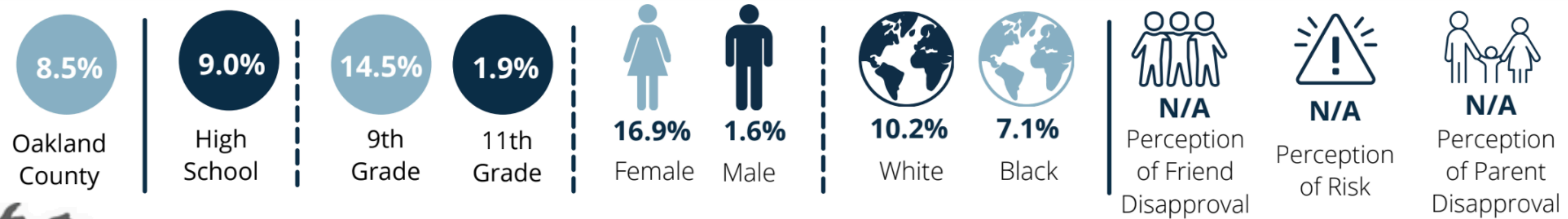
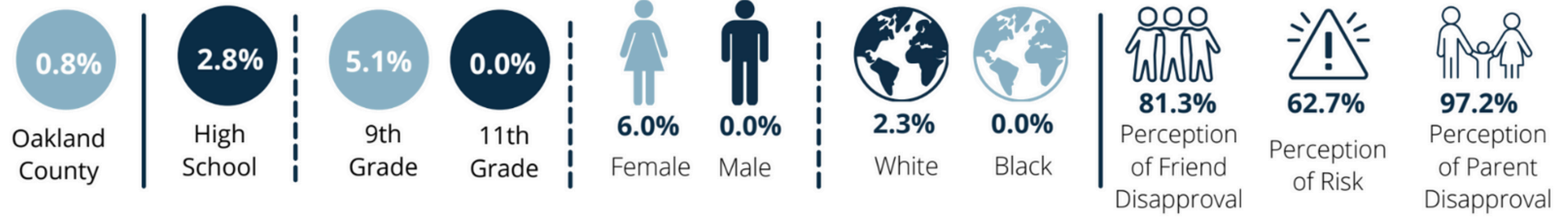
# Why It Matters



## Percentage of students who used marijuana during the past 30 days



## Percentage of students who smoked cigarettes during the past 30 days



Survey data results come from the 2023-2024 MiPHY (Michigan Profile for Healthy Youth)

- Perception of Friend & Parent Disapproval = Wrong or Very Wrong
- Perception of Risk = Moderate or Great Risk





# Our Approach

The Strategic Prevention Framework (SPF) is a data-driven approach to community-based prevention of substance abuse and related mental health issues. It was developed by the Center for Substance Abuse Prevention (CSAP), part of the Substance Abuse and Mental Health Services Administration (SAMHSA).

The SPF is based on the idea that certain factors, or "intervening variables", contribute to substance use and its consequences. These factors include: Access and availability, Pricing and promotion, Social and community norms, Enforcement, and Policy.

The SPF is a guide for communities and states to:

- Assess their prevention needs
- Build their prevention capacity
- Develop a strategic plan
- Implement prevention programs, policies, and practices
- Evaluate their efforts





# Highlights & Impacts

During the 24–25 school year, we:

- Distributed over 1,000 Drug Lockbags: Helping families secure medications and reduce youth access to substances.
- Established a Drug Deactivation Station at the Police Department: Offering a safe and accessible way for the community to dispose of prescription medications.
- Engaged Students in a Marijuana Focus Group: Gathered direct youth perspectives to inform prevention strategies and messaging.
- Facilitated Narcan Training for 27 Graduating Seniors: Equipped young adults with life-saving overdose prevention knowledge.
- Delivered “Nourished” Wellness Workshop to 20 Ninth Graders: Promoted healthy coping skills and substance-free decision making among freshmen.



# What's Ahead

## **Youth & Family Programming**

Summer Enrichment Program (2025) – Integrated into summer school

- Photo Voice Project
- Social Norms Workshop
- Hallways of Hope
- Improv Workshop

## **Parent Engagement**

Safe at Home: Parent University Workshop

- June 26 at 5:30 p.m.
- Location: Hazel Park Junior High
- Focus: Home safety, prevention, and family wellness over summer break

## **Upcoming Board Presentations**

- Deep Dive on Youth Data & Local Trends
- Overview of Prevention Services & Planned Offerings



# Thank You

Please reach out to me with any follow-up questions or opportunities for collaboration

Shana Williams, Executive Director  
[shana.williams@myhpsd.org](mailto:shana.williams@myhpsd.org)

Office Location:  
Hazel Park High School  
Media Center



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI  
BOARD OF EDUCATION WORKSHOP  
May 15, 2025 5:30 PM

**CALL TO ORDER**

The Special Meeting of the Hazel Park Board of Education was held on May 15, 2025 and was called to order by President Hinton at 5:30 p.m.

**ROLL CALL**

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton  
Members Absent:  
Others Present:

**APPROVAL OF THE AGENDA (ACTION ITEM)**

Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda as written.

Discussion Trustee Rattee asked if we could provide the community with an update on the second investigation regarding the board violations.

**Amended motion:** Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda as written to include the new business update regarding Board Violations.

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton  
Nays:  
Motion carried.

**PUBLIC COMMENT**

Rick Nagy  
119 E Annabelle

A longtime board member, expressed strong support for Superintendent Amy Kruppe, noting her visibility, dedication, and leadership over the past 10 years. He criticized the district's spending on multiple legal firms and superintendents, calling it wasteful. He urged the board to make a wise decision in closed session, warning that a poor choice could cost the district significantly and impact staff and students.

Ryann Voss  
1721 E Jarvis

Ms. Voss criticized the prolonged superintendent investigation, citing its high financial cost, including an investigator billed at \$250/hour and an interim

superintendent's salary, during a time of unstable funding. They urged the board to uphold its ethical and fiscal responsibilities and to act with integrity and transparency. The community's trust and financial resources are at stake.

Jennifer Jackson  
139 W Robert

Ms. Jackson criticized the board for a lack of transparency regarding the ongoing investigation of Dr. Kruppe, who has been on paid administrative leave for 108 days. She questioned the financial impact of paying two superintendents and three law firms despite having in-house legal counsel. Jackson noted no board members have recused themselves despite a second investigation into their conduct. She highlighted growing community frustration, petition efforts to recall certain board members, and called again for some to resign due to what she described as self-serving actions.

Dawn Rice  
Vance Ave

Ms. Rice criticized the board for spending over \$97,000 on investigations so far, with \$43,000 already in investigation fees and more bills expected. They questioned the board's decision to pursue an expensive investigation instead of terminating Dr. Kruppe's contract directly, potentially costing the district \$1.1 million. Frustration over poor treatment of staff, lack of qualifications among board members, and micromanagement. They warned of a recall effort if poor decisions continue and emphasized that Dr. Kruppe has shown dedication, professionalism, and strong support from her staff.

Angela Wilkins  
52872 Muirfield, Chesterfield

A longtime Hazel Park resident and educator Ms. Wilkins expressed deep commitment to the district, stating they've taught and trained in every building and chose to remain here despite opportunities elsewhere. They emphasized their loyalty is partly due to their building leader, but strongly tied to Dr. Kruppe's consistent presence, communication, and dedication to students and programs. While acknowledging no one is perfect, they were overjoyed to see Dr. Kruppe return, feeling hopeful about the return of strong leadership and support.

## **CLOSED SESSION**

- A. Motion to recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege.

Moved by Fortress, supported by Rattee, that the Board of Education recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

Recessed to closed session 5:50pm

Returned to open session 8:00pm

Roll Call Vote

Yeas: Fortress, Beaton, Becker, Fox, Laframboise, Rattee, Hinton

Nays:

**Motion carried.**

B. Superintendent Update

Moved by Fortress, supported by Laframboise, that the Board approve a motion regarding the matter with Amy Kruppe and has decided to return Dr Kruppe back to the Superintendent on or before June 30, 2025. The exact date will be determined at a later time. The Board will also issue a disciplinary action regarding financial matters and will develop a plan to assist Dr Kruppe. The paid administration leave requirements will remain in place until Dr Kruppe returns to work on the effective date.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Rattee, Beaton, Becker, Fox, Hinton

Nays:

**Motion carried.**

**NEW BUSINESS**

None

**PUBLIC COMMENT**

Sherrie Polowski

Community Member

A community member welcomed Dr. Kruppe back and called for unity among board members, urging them to put students first and stop unnecessary spending. They emphasized the importance of schools as the heart of the city and encouraged the board to collaborate with the superintendent. The speaker stressed that the board should work together to restore Hazel Park Schools to their former strength.

Kristy Cales

1812 E Harry

Thanked Dr. Cost for her service and welcomed back Dr. Kruppe, calling her a mentor and boss. Urging the board to resolve matters swiftly so Dr. Kruppe can present diplomas at graduation, a moment deeply meaningful to students and staff alike.

Sarah Pitchford

334 E Bernhard

Criticized the board for failing in its promises of transparency and teamwork, stating the community deserves better. Calling for a public statement from Dr. Kruppe to address the damage to her reputation and urged the board to promptly release the results of the investigation into board policies, emphasizing that the public has already paid.

**BOARD MEMBER AND ADMINISTRATION COMMENTS**

Darrin Fox, Secretary	None
April Beaton, Trustee	Thank you everyone who attended and stayed through the closed session, I appreciate your engagement. I hope for a swift resolution, and everyone understands the importance of moving forward cohesively for the benefit of students and staff who rely on the board's decisions.
Heidi Fortress, Treasurer	None
Monica Rattee, Trustee	It was a busy and exciting week, with meet-and-greets for principal and athletic director candidates. I attended junior high girls' and boys' games and the girls have four games next week to finish their season. Also, congrats to the varsity girls' team for winning the MAC Silver Division championship.
Nathan Becker, Trustee	None
Deborah Laframboise, Vice President	None
Catherine Cost, Interim Superintendent	None
Beverly Hinton, President	None
Moved and supported that the meeting be adjourned by 8:11pm.. Unanimous approval.	



**SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MICHIGAN  
REGULAR MEETING**

**CALL TO ORDER**

The Regular Meeting of the Hazel Park Board of Education was held at the Ford Administration on May 19, 2025 and was called to order by President Hinton at 6:01 PM.

**ROLL CALL**

Members Present:        Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton  
Members Absent:  
Others Present:         Cost, Dulmage, Cales

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE AGENDA (Action Item)**

Moved by Fortress, supported by Laframboise, that the Board of Education approve the Agenda, moving the conference for Brooke Barnett to New Business as an action item for letter O for conference over \$500 and to table the Athletic Director.

Discussion

Roll Call Vote

Yeas:    Fortress, Laframboise, Fox, Hinton  
Nays:    Beaton, Becker, Rattee

**Motion carried.**

**SPECIAL ORDER OF BUSINESS**

A. Student of the Month

The BOE recognized students across the district who received Student of the Month

~~B. Junior High Representative~~

~~C. High School Representative~~

~~D. Advantage Representative~~

E. Student-Athlete Recognition

Student-athletes were recognized for their achievements in winter sports.

F. DECA Recognition

Mr. James Haas and the Board of Education recognized the DECA team and congratulated those who made it to the State level.

G. Years of Service/Retirement

The BOE recognized the following staff members for their years of service to the district and our students.

**5 years** - Erica Bailey, Enell Bennett, Ashley Bowker, Corrie Chansler, Jennifer Darawi, Gina Hodgson, Emmanuelle Joseph-Parry, Leann Leece, Mary Mac, Lauren Manson, Barbara May, Jennifer McCuiston, Hannah Negovani, Sheila O’Kane, Sarah Parmelee, Rodney Reynolds, Dana Richardson, Karen Ryan, Leah Shivers, Keaira Stewart, Linda Yates

**10 years** - Brenda Glantz, Sarah Kurzhals, Nora Rayes, Catherine Rodgers, Amy Rosenblum, Michelle Sandford

**15 years** - Kimberly Chamberlain, Brian Elyas, Colleen Gubow, Rebecca Hughes, James Norsworthy

**20 years** - Nancy Mutschler

**25 years** - Denise Robinson Bittick, Melissa Brokowsky, Tammy Henry, Amy LaBrake, Elizabeth Pappas,

Lisa Pierik, Katy Yager

**30 years** - Monica Gregory, Kindra Johnsonbaugh, Michelle Krause, Sheila McNaughton, Jennifer Monterosso, Sherri Thomas

**35 years** - Doreen Beller, Mary Hartman, Kathy Jones

**Retirees** - William Murray, Colleen Gubow, William Reardon, Deborah Schwegler-Michael, Mary Noth, Barbara Smith, Kasandra Roush-Brown, Denise Robinson Bittick,, Carole Grunow, Vicki Esho, Tammy McHenry, Stephen Kelly

H. Edison Presentation

The team from Edison presented information to the Board about the programs at Edison and how the students also learn and manage a micro business.

I. LEO Presentation

Dr Dulmage Presented the LEO report to the Board of Education.

J. Youth Assistance Presentation

Youth Assistance presented to the Board of Education on what their program is, what it means for the community and how it has made and continues to make a difference.

**PUBLIC COMMENT**

Jennifer Jackson  
139 W Robert

Expressed frustration with the Board of Education for reinstating Dr. Kruppe without a return-to-work date or explanation, following months of paid administrative leave. She criticized the lack of transparency, noting that investigation results and associated costs have not been shared with the public. Jackson raised concerns about potential Open Meetings Act violations and questioned whether Dr. Kruppe was denied due process. She called for the resignation of the board president and vice president, citing their damaging and self-serving leadership.

Lakeisha Calhoun  
811 E Milton

A concerned parent demanded Dr. Kruppe's immediate return to work, questioning why the district continues to pay two superintendents over \$1,600 per day following what she called a "scam of an investigation." She criticized the board for wasting taxpayer money and denying the 2025 graduates the opportunity to be honored by their superintendent. Calhoun also called for the resignations of three board members, accusing them of abuse of power and prioritizing personal vendettas over the district's well-being.

Dawn Rice  
Vance

Dawn Rice raised serious concerns about the board's use of a new law firm, noting questionable billing dates and a lack of board approval before legal work began. She criticized the delayed FOIA response she received, revealing that over \$250,000 has already been spent on investigations, with total legal costs nearing \$395,000. Rice accused board members of mismanagement, illegal FOIA practices, and urged them to resign or face a potential lawsuit. She pledged support for Dr. Kruppe in any legal action and criticized specific board members for their conduct.

Dawn Mitchell  
1812 E Harry Ave

Ms. Mitchell demanded Dr. Kruppe's immediate return, emphasizing her deep connection with the graduating class. She criticized the Hazel Park board for withholding investigation results and questioned their right to participate in graduation if Dr. Kruppe cannot. Mitchell condemned the ongoing conflict and financial waste, urging board members to resign to avoid further damage and costly recalls. She called on them to act in the best interest of students and set a better example.

**CONSENT AGENDA (Action Items)**

A. Approval of Minutes

1) Board Meetings

- a. a. 04.21.2025 Board of Education Regular Meeting - Unofficial Minutes
- b. b. 05.07.2025 Board of Education Special Meeting - Unofficial Minutes
  - i. \*05.07.2025 Board of Education Special Meeting Closed Session Minutes

2) Committee Meetings

- a. a. 05.12.2025 Board of Education Committee of the Whole Meeting - Unofficial Minutes

B. Monthly Financial Reports

C. Personnel Recommendations

D. Conference Requests (under \$500)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the consent agenda, as written.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton

Nays:

**Motion carried.**

**NEW BUSINESS**

A. Mental Health Month Proclamation (Informational Item)

~~B. Athletic Director (Action Item)~~

C. Thrun Policies (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the change to Thrun board policies.

**Amended motion:** Moved by Fortress, supported by Laframboise, that the Board of Education approve table this until the June 2nd workshop.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Laframboise, Rattee, Hinton

Nays:

**Motion carried.**

D. 2025 OCSBA Amendment to Bylaws and Resolutions (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the 2025 Oakland County School Board Association amendment to Bylaws and Resolutions, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Laframboise, Rattee, Hinton

Nays:

**Motion carried/failed.**

E. L-4029 (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the 2025 Tax Rate Request, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

F. Chartwell Contract (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the fourth year of the Chartwells contract with the 2.5% increase in administration costs.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

G. Webb Roof Repair (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the emergency roof repair completed at Webb Elementary School, as presented

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

H. Section 14. Use of Seclusion or Restraint - Additional Language (Second Reading) (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the second reading of Section 24, Use of Seclusion or Restraint - Additional Language added to our Bylaws, as presented.

**Amended Motion:** Moved by Fortress, supported by Rattee, that the Board of Education approve the second reading of Section 14, Use of Seclusion or Restraint - Additional Language added to our Bylaws, as presented.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

I. 2025-26 Extended School Year - Jardon & HPS (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the 2025-26 Extended School Year for Jardon and HPS, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

J. 2025-2026 Junior High Scheduling Budget (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve expenses from the general fund up to \$29,350.00 to support professional learning associated with a shift to the teaming model at the junior high school for the 2025-26 school year, as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

K. Webster SMART Table (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the purchase of the Inspire Interactive Panel in the amount of \$7,295.95.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

L. CARES Room Facilitator (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the hiring of a Class V paraprofessional for CARE effective immediately.

Discussion

Roll Call Vote

Yeas: Rattee, Fortress, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

M. FoxBright Website Renewal (Action Item)

Moved by Fortress, supported by Fox, that the Board of Education approve the renewal of Foxbright website hosting to address integrating state-of-the-art-technology.

**Amended Motion:** Moved by Fortress, supported by Fox, that the Board of Education approve the renewal of Foxbright website hosting to address integrating state-of-the-art-technology, not to exceed \$5,697.00.

Discussion

Roll Call Vote

Yeas: Fortress, Fox, Beaton, Becker, Laframboise, Rattee, Hinton

Nays:

**Motion carried.**

N. Freedom of Information Act (FOIA) (Informational)

O. Conference Requests (Over \$500) (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the National Community Schools conference, not to exceed \$745.00.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

P. Thrun Legal Consultation

Moved by Fortress, supported by Laframboise, that the Board of Education approve Thrun legal consultation with Dr Kruppe.

Discussion Trustee Becker, Trustee Beaton and Trustee Rattee stated deep disappointment to hear the letter presented at the same time as the public, unaware the letter existed.

Roll Call Vote

Yeas: Fortress, Laframboise, Fox, Hinton

Nays: Beaton, Becker, Rattee

**Motion carried.**

**SUPERINTENDENT REPORT**

- A. Enrollment
- B. Fundraisers

**REQUESTS FOR FUTURE AGENDA ITEMS**

**PUBLIC COMMENT** None

**BOARD MEMBER AND ADMINISTRATION COMMENTS**

Deborah Laframboise, Vice President The speaker reminded everyone about Advantage's graduation on Wednesday and congratulated parapro Sandra Petri on completing her RBT certification. They echoed appreciation for the student presentations and thanked Youth Assistance for their involvement. They closed by wishing everyone a good summer.

Monica Rattee, Trustee Trustee Rattee shared school year-end updates, highlighting numerous sports events, concerts, and graduations, and congratulated Coach Greg Richardson on his 50th softball win and staff milestones. She noted receiving confirmation on May 15 that the investigation was complete but questioned why no meeting had been scheduled to review the results. Echoing others, she emphasized that Dr. Kruppe should be present at upcoming graduations to hand out diplomas, as supported by parents and Dr. Crost.

April Beaton, Trustee Trustee Beaton emphasized the need to regain community trust and urged the school board to schedule an open special meeting to establish a return

date for the superintendent. They stressed the importance of transparency, accountability, and public understanding of board decisions and investigations, especially those involving board policy violations. Reminding the community that financial records related to legal fees are public and encouraged reviewing them. Ending on a hopeful note, the speaker praised long-serving staff, student-athletes, and looked forward to celebrating the graduates, calling for a united effort to move the district forward.

Nathan Becker, Trustee

Trustee Becker congratulated student achievements, including DECA, youth assistance, and the Edison presentation, expressing pride in the positive activities across the district. They also highlighted the importance of Mental Health Month, encouraging anyone struggling to reach out for support. They reminded the community that help is always available through friends, family, or school staff.

Heidi Fortress, Treasurer

None

Darrin Fox, Secretary

None

Catherine Cost, Interim Superintendent

None

Beverly Hinton, President

President Hinton shared that the Hazel Park Board of Education announced that Dr. Amy Kruppe will return to her role as superintendent by June 30, 2025. She had been placed on non-disciplinary paid administrative leave to allow for an impartial investigation conducted by the Allen Law Group. The board has reviewed the findings of that investigation and, while noting some performance deficiencies, plans to implement a disciplinary plan and support measures to help Dr. Kruppe moving forward into the 2025–2026 school year. The decision to place her on leave was made to protect the integrity of the investigation and to avoid undue influence.

In response to a legal demand letter from Dr. Kruppe’s attorney challenging the legality of the May 15 closed session, the board defended its actions as compliant with Michigan’s Open Meetings Act and standard legal procedures. The board emphasized that the closed session was held to review a written legal opinion protected under attorney-client privilege—not to conspire against Dr. Kruppe. They rejected claims of improper conduct, asserting no formal charges or adverse employment action had been taken against her, as she retained full compensation during her leave. The board reaffirmed its commitment to transparency, legal compliance, and moving forward in the district’s best interest.

### **Adjournment**

Moved and supported that the meeting be adjourned at 8:55pm.

Unanimous Approval.



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI  
BOARD OF EDUCATION WORKSHOP  
May 27, 2025 5:30 PM

**CALL TO ORDER**

The Special Meeting of the Hazel Park Board of Education was held on May 27, 2025 and was called to order by President Hinton at 5:30 p.m.

**ROLL CALL**

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton  
Members Absent:  
Others Present: Paterson

**APPROVAL OF THE AGENDA (ACTION ITEM)**

Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda as written.

Discussion Trustee Beaton requested to add the return to Dr Kruppe, superintendent to her duties.  
Trustee Fortress was not willing to change her motion.

Roll Call Vote

Yeas: Fortress, Laframboise, Hinton  
Nays: Beaton, Becker, Fox, Rattee,

Motion failed.

Moved by Beaton, supported by Rattee, that the Board of Education approve the agenda with the addition of the return of Dr Kruppe.

Discussion

Roll Call Vote

Yeas: Beaton, Rattee, Becker, Fox, Laframboise  
Nays: Fortress, Hinton

Motion carried.

**PUBLIC COMMENT**

Chris Johnson  
23871 Crossley Ave

Mr Johnson emphasized that trust is foundational in a republic and called on the school board to uphold transparency. He acknowledged the board's unanimous decision to place the superintendent on leave pending an investigation and

supported the process. However, now that the investigations are complete, he urged the board to publish the findings, arguing that the community, as taxpayers, deserves access to the reports to rebuild trust.

Debra Dimas  
Hoover Principal

Principal Debbie Dimas urged the board to expedite Dr. Kruppe's return as superintendent, citing financial strain from paying two superintendent salaries and the critical timing for strategic planning. They emphasized that Dr. Kruppe's leadership is essential for reviewing data and preparing for the next school year. Delaying her return until June 30 risks losing momentum and missing key opportunities for progress.

David Morabito  
328 E Harry Ave

Mr Morabito criticized the board for withholding investigation details and wasting public funds on unclear motives. He accused three members of having a personal vendetta against the superintendent and urged them to resign if they can't prioritize the community and students.

Dawn Mitchell  
1216 E Harry Ave

Ms Mitchell condemned the board president's behavior toward another member, calling it disrespectful and demanding a public apology. She criticized the board's lack of transparency regarding both investigations and the excessive spending—citing \$400,000 in legal and investigation costs. She urged the board to release the findings, put students first, and warned of potential recalls if the board doesn't take accountability and act in the community's best interest.

Jennifer Jackson  
139 W Robert Ave

Ms Jackson criticized the board for repeated closed sessions and lack of transparency, questioning whether discussions are violating the Open Meetings Act. She condemned the excessive legal spending—over \$200,000 in accused certain board members of unethical behavior, including withholding investigation findings. Jackson urged the board to prioritize students and called for the resignation of board members Beverly Hinton and Deborah LaFramboise, citing damaged trust, fiscal irresponsibility, and a toxic environment.

Alicia Morabito  
328 E Harry Ave

Ms. Morabito, though conflict-averse and ready to leave, is staying because her daughters want to remain despite the district's struggles. She urges transparency and honesty, emphasizing that without bringing issues to light, trust can't be rebuilt and good people won't stay.

## **CLOSED SESSION**

- A. Motion to recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege.

Moved by Fortress, supported by Laframboise, that the Board of Education recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute - attorney client privilege.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Hinton

Nays: Beaton, Becker, Fox, Rattee,

**Motion failed.**

- B. Call for Five (5) Minute Recess

Moved by Fortress, supported by Laframboise, that the Board of Education take a five (5) minute recess.

Discussion Board President called attorney for guidance on sharing results of investigation into the Board of Education.

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton

Nays:

**Motion carried.**

Board recess: 5:55pm

Return to Open Session: 6:09pm

Moved by Fortress, supported by Laframboise, that the Board of Education return to open session.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton

Nays:

**Motion carried.**

## **NEW BUSINESS**

- A. Overnight Track Trip (Action Item)

Moved by Fortress, supported by Beaton, that the Board of Education approve the overnight trip to the track state.

competition in Hamilton Michigan.

**Amended Motion:** Moved by Fortress, supported by Beaton, that the Board of Education approve the overnight trip to the track state competition in Hamilton Michigan, to include mileage for both coaches.

Discussion The Board discussed covering mileage costs for both coaches attending.

Roll Call Vote

Yeas: Fortress, Beaton, Becker, Fox, Laframboise, Rattee, Hinton

Nays:

**Motion carried.**

B. Return of Superintendent

Moved by Fox, supported by Rattee, that the Board of Education approve the return of Dr Kruppe.

Discussion The Board discussed the return of the superintendent to her regular duties as of Wednesday, May 28, 2025.

Roll Call Vote

Yeas: Fox, Rattee, Beaton, Becker,

Nays: Fortress, Laframboise, Hinton

**Motion carried.**

C. Allen Law Group 2nd Investigation Findings

Moved by Beaton, supported by Rattee, that the Board of Education approve President Hinton to share the written findings by ALG to the full board by 8:00am tomorrow.

**Amended Motion:** Moved by Beaton, supported by Rattee, that the Board of Education approve President Hinton to contact ALG to have the written findings sent to the full board by 10:00am, May 28th, with attorney client privilege intact.

Discussion The Board discussed contacting Allen Law Group to send the investigation finding regarding the Board of Education.

Roll Call Vote

Yeas: Beaton, Rattee, Becker,

Nays: Fortress, Fox, Laframboise, Rattee, Hinton

**Motion failed.**

**PUBLIC COMMENT**

Sarah Pitchford  
334 E Bernhard

Sarah Pitchford, a parent and mental health professional, criticizes the school board for prioritizing personal agendas over students' needs and lacking transparency. She highlights the harmful tone set by leadership, urging the board to lead with humility, respect, and accountability for the well-being of the students and community.

Jacob Donnelly  
23368 Davey Ave

Mr Donnelly, a first-time district parent, expresses frustration with the school board's lack of transparency, inconsistent leadership, and slow progress. While he supports some members, he feels confusion and disappointment overall, leading him to question whether enrolling his daughter in the district was the right decision.

Gina Hodgson

Ms. Hodgson read a statement from a colleague. Speaking as an educator and community member, highlights how the prolonged, opaque superintendent investigation has fostered distrust, low staff morale, and division in the district, urging the board for transparency and timely resolution. Meanwhile,

Ryann Voss  
1721 E Jarvis Ave

Ryan Voss announces active efforts to recall board President Hinton and Vice President LaFrambois, signaling growing community unrest.

**BOARD MEMBER AND ADMINISTRATION COMMENTS**

Darrin Fox

Trustee Fox thanked Dr. Cost for her service and emphasizes the importance of open communication with the community, inviting conversations over coffee to better understand public concerns. He explain his vote against releasing certain information was out of respect for staff privacy, not a lack of transparency.

April Beaton

Trustee Beaton expresses excitement for the upcoming graduation ceremonies and extends sincere thanks to Dr. Catherine Cost for her outstanding service as interim superintendent, stating it was an honor to work with her.

Heidi Fortress

None

Monica Rattee

Trustee Rattee thanks everyone for attending, expressing heartfelt emotion and hope for positive change to keep kids in the district. She also share upcoming school events, including the 8th grade dance, high school graduation, and sports updates, while welcoming back Dr. Kruppe.

Nathan Becker

Trustee Becker thanked everyone for sharing their voices and acknowledges the challenges of speaking out, expressing appreciation and hope for progress. He also look forward to graduation, congratulate Mrs. McHenry on her retirement, and thank Dr. Cost for her support.

Deborah Laframboise

None

Catherine Cost, Interim Superintendent

None

Beverly Hinton

A board member detailed the origins of the superintendent investigation, citing severe financial mismanagement: unpaid audit fees, delayed audits, staff turnover, and over \$755,000 in unplanned expenses. The situation led to state oversight, a \$12 million loan, and diminished trust. The speaker pushed back against public misinformation, clarified actual legal and administrative costs, and condemned bullying behaviors allegedly displayed by staff and some board members. They emphasized that the board acted out of fiduciary duty to protect students and district integrity.

Moved and supported that the meeting be adjourned 6:59pm.

Unanimous approval.



SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI  
COMMITTEE OF THE WHOLE MEETING  
June 9, 2025 5:30 PM

**CALL TO ORDER**

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on June 9, 2025 and was called to order by President Hinton at 5:30 p.m.

**ROLL CALL**

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton  
Members Absent:  
Others Present: Dr. Cost, Ms Cales, Ms Papsian, Dr Dulmage

**APPROVAL OF THE AGENDA (ACTION ITEM)**

Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda with adjustment to personnel item one potential personnel as a discussion item not an action item.

**Amended Motion:** Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda with the adjustment to Personnel item 1 being moved to discussion not an action item as written.

**Amended Motion:** Moved by Fortress, supported by Laframboise, that the Board of Education approve the agenda and to add item B6 bleachers inspections and item D8 Junior Vikings to the agenda as written

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton  
Nays:

**Motion carried.**

**PUBLIC COMMENT** None

**CLOSED SESSION**

A. Motion to recess into closed session 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute.

Moved by Fortress, supported by Laframboise, that the Board of Education recess into closed 8(1)(h) to consider material exempt from discussion or disclosure by state or federal statute.

Discussion

Roll Call Vote

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee

Nays: Hinton

Motion carried.

Recessed to Closed Session 5:35pm

Returned to Open Session 6:31pm

Discussion: None

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

Motion carried.

- B. Motion to recess into closed session 8(1)(a) to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named individual requests a closed hearing. An individual requesting a closed hearing may rescind the request at any time, in which case the matter at issue must be considered after the rescission only in open sessions.

Moved by Beaton, supported by Fortress, that the Board of Education recess into closed 8(1)(a) to consider the dismissal, suspension, or disciplining of, or to hear complaints or charges brought against, or to consider a periodic personnel evaluation of, a public officer, employee, staff member, or individual agent, if the named individual requests a closed hearing. An individual requesting a closed hearing may rescind the request at any time, in which case the matter at issue must be considered after the rescission only in open sessions.

Discussion: None

Roll Call Vote

Yeas: Beaton, Fortress, Becker, Fox, Laframboise, Rattee, Hinton

Nays:

Motion carried.

Recessed to Closed Session 6:32pm

Returned to Open Session 7:56pm

Discussion

Roll Call Vote

Yeas: Rattee, Beaton, Becker, Fortress, Fox, Laframboise, Hinton

Nays:

Motion carried.

## **NEW BUSINESS**

### **A. PERSONNEL**

#### 1) Potential Personnel Action

Moved by Rattee, supported by Becker, that the Board of Education the non-renewal of employment for the employee as presented.

Discussion

Roll Call Vote

Yeas: Rattee, Becker, Beaton, Fortress, Fox, Laframboise, Hinton

Nays:

**Motion carried.**

#### 2) Administrative Moves

Discussion: The administration announced a restructuring plan to eliminate the K–12 supervisor position as part of cost-saving efforts for the 2025–26 school year, resulting in a \$106,000 salary savings. To accommodate the change, leadership roles are shifting: George will serve as high school principal, Mrs. Beach as assistant principal, and Dr. Kaminsky will move to the junior high. The team emphasized minimizing student impact while addressing long-term budget concerns.

#### 3) Athletic Director

Discussion: The district plans to save nearly \$100,000 by consolidating the athletic director and communications director roles under Chuck Pleiness for one year, with added support from Chris Rattee and intern Morgan Lee. The restructure follows the withdrawal of two athletic director candidates and aims to reduce central office costs. Board members requested formal job descriptions before voting, and administration committed to providing them by Thursday despite time constraints.

#### 4) Contract Reimbursement

Discussion: Dr. Kruppe is eligible for up to \$10,000 in compensation per her contract, including a \$3,000 merit bonus and payout of 10 vacation days toward a tax-sheltered annuity. Her next formal evaluation is scheduled for May or June of the 2025–26 school year, following the established cycle.

#### 5) Attorney Reimbursement

Discussion: The board discussed a reimbursement request related to legal fees previously approved in January 2024 for up to \$5,000 for two administrators. There was disagreement over the intent and transparency of that approval, with concerns raised about lack of clarity, missing documentation, and whether the funds were intended specifically for Dr. Kruppe. A vote on the matter is scheduled for next Monday.

6) Transportation Director Discussion

Discussion: Dr. Kruppe shared that Transportation Director's plans to retire, but has agreed to stay on for one more year in exchange for a \$15,000 retention bonus, raising her salary to \$84,000. This would allow time to post and train a replacement in early 2026. While some board members expressed concern over the pay increase during a time of budget cuts, the administration emphasized the value and the complexity of the role, noting the cost is covered under transportation with special education, general education and GSRP reimbursement.

7) Transportation - Summer Help

Discussion: The district will continue its longstanding practice of employing two bus drivers over the summer to deep clean and maintain buses, with a total cost not to exceed \$18,000. Although no past memo was found, it was confirmed as an established practice; minor adjustments may be made to the wording about "maintenance" to clarify tasks that do not include mechanical work. There are currently nine buses to be cleaned.

**B. BUILDINGS & GROUNDS**

1) Gym Floor Maintenance

Discussion: The gym floor maintenance proposal initially listed \$9,254.44, but this omitted an additional \$2,400 for new volleyball and basketball court lines, bringing the corrected total to approximately \$11,152.44. The high school main gym is included in the proposal despite a sentence stating otherwise, and the added court lines will help accommodate multiple teams during practices. Adjustments will be made to the memo for the regular meeting vote.

2) Roosevelt Roof Repair

Discussion: The \$8,950 roof repair is for Roosevelt, not Webb as mistakenly noted in the memo. The description has been corrected, and while not an immediate emergency, the work needs to be completed before winter.

3) Bus Purchase

Discussion: The district plans to purchase a new bus for \$73,497 to replace an unsafe, unreliable one, bringing the fleet back to nine buses. Due to delays with electric buses, a standard bus is needed now, especially after recent incidents of breakdowns during student trips. The electric buses would be purchased in 2026-2027 if the board approves.

4) HVAC Filters

Discussion: The district will spend \$11,139.15 to replace HVAC filters twice a year, maintaining best practices for clean air agreed upon during COVID.

5) Playground Mulch

Discussion: Playground mulch replacement, costing \$20,805, is necessary for safety and hasn't been done since 2023. It is now blown in to reduce custodial work.

6) Annual Bleacher Inspection

Discussion: A \$500 inspection will be conducted on outdoor bleachers, including home, away, softball, and baseball, to assess safety and prevent liability from injuries due to wear and tear. Junior high bleachers are not included but may be added next week, and indoor bleachers were likely inspected last year. The indoor bleachers at the high school were inspected.

**C. FINANCE**

1) Budget Discussion

Discussion: The budget discussion highlighted that the final 2024-25 budget is still incomplete, and work on the 2025-26 budget has only just begun, making accurate projections difficult. State aid amounts remain uncertain, with a tentative figure of \$395 million based on the governor's projection. Due to this uncertainty, a detailed budget update rather than a full amendment is planned for August. The district is preparing for the audit and coordinating with consultants to review budget details, while also noting the challenges caused by delayed state budget approvals impacting planning and staffing decisions.

2) Delta Network Solution Block Hours

Discussion: The board is asked to approve 40 block hours with Delta Network Solutions to help troubleshoot and upgrade network issues, including improving their pipeline speed. These hours don't expire and provide expert support beyond the in-house team's capacity, ensuring quick resolution of complex problems. This pre-paid support is standard practice and has been beneficial to the district over several years.

3) Teaching and Learning Summer Projects & Professional Learning

Discussion: A memo was presented to streamline curriculum ordering by combining major purchases into one report, showing a total of around \$473,000 for key instructional resources like math, ELA, science, and online courses. The district saved significant costs on online courses through a partnership with subject.com, which helps meet new state certification requirements for teachers. Smaller material orders will continue throughout the year based on enrollment and teacher needs, with any large additional expenses brought to the board for approval.

4) Fiduciary & Flow Through Funds

Discussion: This is the Promise Zone which is received through tax capture. The other fund in the coalition, which is a federal grant.

5) Ukeru

Discussion: This trauma-based training, now in its second year of implementing Ukeru, focuses on helping staff support dysregulated students, with district behavior analysts leading the training across several schools. Trainer renewals are required annually, and funding comes from a mix of general, special education and center funds.

6) Athletic Equipment/Uniforms for Fall

Discussion: The athletic department has scheduled uniform and equipment orders for fall, winter, and spring to avoid last-minute issues, with quotes included for transparency. Although the three-year plan for athletic gear updates will be revised this fall, current orders like football uniforms have already been paid for. Concerns about missing items, such as socks for certain teams and junior high uniforms, were raised and it was stated that if the team did not request socks they would not be ordered. The longevity and management of uniforms will be reviewed by the new athletic director to ensure proper organization and replacement cycles.

7) CTE Purchase

Discussion: The \$6,333 purchase is for a CNC machine to enhance the woodworking program, funded by career readiness grants and CTE participation dollars. This tool will expand student opportunities and must be ordered by the end of the month to secure the funding.

8) Supplemental Funding

Discussion: Supplemental funding was added recently to help cover summer expenses, involving a state aid note through Huntington, which requires quick action and a resolution by Monday. The loan process needs Treasury approval, and efforts are underway to possibly repay it early to reduce interest. This funding is critical to ensure staff are paid and the budget is finalized on time.

9) Auditor Engagement FY2025 - UHY

Discussion: The auditor engagement for \$65,000 was signed early to ensure timely audit progress, with the fee being less than previous years. Fieldwork is scheduled for July and September, and preliminary work has already begun. The audit is expected to finish on time, with student activity funds audited internally alongside the general fund.

10) Student Accident Insurance

Discussion: The student accident insurance renewal is at the same price as last year, providing primary coverage for uninsured student athletes and has helped families with high medical costs. Administration oversight is still being decided, but the service has been valuable and long-standing.

11) Monthly Financial Report

Discussion: The monthly financial report addressed questions about an unapproved fundraiser charge and some unapproved conference attendees, with explanations and plans to improve communication. There was also discussion about new fingerprinting requirements for summer school staff. Two board members shared a request for legal invoices for Clark Hill : they will have to be redacted due to students and staff privacy.

## **D. OTHER**

### 1) Board of Education Investigation (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the release of the finding's letter to Ryann Voss for her requested investigation.

Discussion A motion was made and seconded for the board to approve the release of the findings letter to Ryan Voss regarding her investigation request, and the motion was passed without further discussion.

Roll Call Vote

Yeas: Rattee, Fortress, Beaton, Becker, Fox, Laframboise, Hinton

Nays:

Motion carried.

### 2) 2025/26 MHSAA Renewal

Discussion: The resolution for the 2025/26 MHSAA organization was recommended to be forwarded to the regular meeting for approval.

### 3) 2025-26 Superintendent Memberships

Discussion: The Board agreed to move the 2025/26 Superintendent Memberships forward to the regular meeting for approval.

### 4) MASB Membership Renewal

Discussion: The Board agreed to move the 2025/26 MASB Membership Renewal forward to the regular meeting for approval.

### 5) Conference 2025 Michigan Association of Administrators of Special Education Summer Institute

Discussion: The 2025 Michigan Association of Administrators of Special Education Summer Institute registration is pending approval, with plans to reduce attendees from three to one due to a recent staff resignation. Attendance depends on waitlist availability, and efforts are underway to secure a spot responsibly.

### 6) MASA Fall Conference

Discussion: The MASA fall conference is important for staying informed and connecting with peers, though plans have been adjusted with a backup location. Attendance is key to starting the year well, especially given current financial challenges.

- 7) Dates for Workshops/Committee Meeting
  - a) Policy
  - b) Budget Workshop 1
  - c) Budget Workshop 2
  - d) Committee of the Whole - July

Discussion: Dates were determined: July 21, 2025 will be Budget Workshop 1, Jul 22, 2025 will be Budget Workshop 2, with Committee of the Whole (to include Policy) being held on July 28, 2025.

8) Junior Vikings

Moved by Rattee, supported by Laframboise, that the Board of Education remove any school admin from the Junior Vikings Board and their 501c3 and as a board will continue to advocate for the Junior Vikings, supporting them to help the program move forward.

**Amended Motion:** Moved by Rattee, supported by Laframboise, that the Board of Education remove any school admin from the Junior Vikings Board and we ask that the 501c3 get moved out of the district.

Discussion: The board discussed supporting Junior Vikings by providing facilities while removing school administrators, including the superintendent and athletic director, from its 501c3 board to reduce district liability. Concerns about field wear, custodial costs, and scheduling were noted, with plans to revisit rental policies. Chartwells handles concessions, and it is not known if players are Hazel Park students. The motion to remove the 501c3 from the district and update bylaws passed, with continued cooperation on facility use.

Roll Call Vote

Yeas: Rattee, Fortress, Beaton, Becker, Fox, Hinton

Nays: Laframboise

**Motion carried.**

**PUBLIC COMMENT**

Chris Johnson  
23781 Crosley

Mr. Johnson, a Junior Vikings board member, spoke in support of the program, emphasizing its purpose is to provide youth opportunities. He expressed concern that district support may fade now that administrators are no longer involved, and stressed the need for a clear, workable process to access school facilities. He urged continued collaboration, noting the program's transparency efforts and community impact.

Donald McGinnis

Mr. McGinnis stated the need for continued school district involvement to ensure access to facilities, noting that communication has been difficult and requests have gone unanswered. He stressed that the program relies on collaboration and is vital for local youth, especially given limited resources. He urged the board to support the

program's future, clarifying his only goal is to serve the kids.

Monica Rattee, Trustee

Expressed support for the Junior Vikings and appreciation for the kids' growth through sports but emphasized the need to remove the 501c3 from the district's name to avoid liability. They clarified there's no ill intent—just a desire to ensure administrators like Dr. Kruppe aren't obligated to participate. They remain committed to supporting the program's success.

Darrin Fox, Secretary

Clarified they are not a paid board member and have declined even the small reimbursement. They expressed long-term dedication to Hazel Park schools as a volunteer and offered to attend Junior Vikings meetings to help. They also asked about the status of fixing the facility sign-up process, noting it would improve Access.

Dr. Kruppe, Superintendent

The district can't yet commit to facility use due to incomplete athletic and district calendars. Summer events are still being added, and a previously responsible position was cut for budget reasons, shifting coordination to current staff. Until schedules are finalized, all facility requests should go through Jamie and I to prevent overscheduling.

Heidi Fortress, Treasurer

Thanked Dr. Cost for her service as interim superintendent, praising her neutrality and dedication. They expressed appreciation and noted she will be missed.

## **ADJOURNMENT**

Moved and supported that the meeting be adjourned by 10:13 pm.

Unanimous approval.



# Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.  
Superintendent

## Ford Administration

1620 E. Elza, Hazel Park, MI 48030 • Phone 248-658-5200 | Fax 248-544-5443

TO: The School District of the City of Hazel Park  
Board of Education

FROM: Crystal Mubarak  
Director of Business

RE: Treasurer's Report May 2025

DATE: June 6, 2025

Attached is the check register (including current period voids), a listing of ACH debits, wire transfers, and P-Card purchases made during the period

GENERAL FUND (11)		569,929.33	
	<i>Total - General Fund</i>	<u>\$ 569,929.33</u>	
CENTER PROGRAM (22)		8,560.79	
COMMUNITY SERVICE (23)		1,211.51	
FOOD SERVICE FUND (25)		232,463.17	
COMMON DEBT (31-39)		0.00	
CAPITAL PROJECTS (41-49)		0.00	
	<i>Total - Special Revenue Funds</i>	<u>\$ 242,235.47</u>	
TRUST FUNDS (51)		0.00	
INTERNAL ACCOUNT FUNDS (29)		15,954.57	
	<i>Total - Other Funds</i>	<u>\$ 15,954.57</u>	
<b>TOTAL CHECK DISBURSEMENTS</b>		<u><u>\$ 828,119.37</u></u>	\$ 828,119.37
ACH DEBITS			3,278,714.54
PAYROLL			2,389,686.21
OUTGOING WIRE TRANSFERS			3,089,595.20
P-CARD PURCHASES			<u>52,835.42</u>
			<u>8,810,831.37</u>
<b>TOTAL DISBURSEMENTS IN PERIOD</b>			<u><u>\$ 9,638,950.74</u></u>

I certify that the disbursements listed on the attached check registers and listing of ACH debits, wire transfers, and P-Card purchases were payments made for obligations of The School District of the City of Hazel Park and that all materials or services listed on the invoices have been received or performed.

Crystal Mubarak  
Director of Business

**Monthly Summary of EFT's from HP Bank Accounts**

**May-25**

<u>Date</u>	<u>Amount</u>	<u>Bank Acct Taken From</u>	<u>Reason</u>
5/2/2025	\$70.00	Food Service	Square Monthly Membership
5/2/2025	\$519.01	Gen Funds	Latchkey Fees
5/12/2025	\$10,000.00	Gen Funds	Arbiter Pay
5/15/2025	\$1,058.57	Gen Funds	Unclaimed Property - Echeat
5/1/2025	\$21,854.61	Gen Funds	EduStaff Payment May 1st
5/15/2025	\$17,958.50	Gen Funds	EduStaff Payment May 15th
5/29/2025	\$22,125.06	Gen Funds	EduStaff Payment May 29th
5/2/2025	\$6,404.81	Gen Funds	Health Equity Payment May 2nd Payroll
5/16/2025	\$6,650.64	Gen Funds	Health Equity Payment May 16th Payroll
5/5/2025	\$25,583.71	Gen Funds	Penserv Payment May 2nd Payroll
5/16/2025	\$25,883.71	Gen Funds	Penserv Payment May 16th Payroll
5/28/2025	\$519,393.66	MESSA	MESSA Payments
5/2/2025	\$435,494.09	Ret W/H	Payroll Retirement Withholding May 2nd
5/15/2025	\$458,590.73	Ret W/H	Payroll Retirement Withholding May 16th
5/30/2025	\$473,786.84	Ret W/H	Payroll Retirement Withholding May 30th
5/2/2025	\$271,222.94	Tax W/H	Payroll Federal Tax Withholding May 2nd
5/16/2025	\$280,678.59	Tax W/H	Payroll Federal Tax Withholding May 16th
5/30/2025	\$293,289.54	Tax W/H	Payroll Federal Tax Withholding May 30th
5/2/2025	\$39,763.98	Tax W/H	Payroll State Tax Withholding May 2nd
5/16/2025	\$41,002.37	Tax W/H	Payroll State Tax Withholding May 16th
5/20/2025	\$107.62	UIA	Unemployment Payment
5/27/2025	\$327,275.56	UAAL	Payroll UAAL Payment May
<hr/>			
	<b>\$3,278,714.54</b>	<b>Total ACH Debits</b>	

<u>Date</u>	<u>Amount</u>	<u>Payroll</u>
5/2/2025	\$772,745.58	General Payroll on May 2nd
5/16/2025	\$794,286.93	General Payroll on May 16th
5/30/2025	\$822,653.70	General Payroll on May 30th
<hr/>		
	<b>\$2,389,686.21</b>	<b>Total Payroll</b>

<u>Date</u>	<u>Amount</u>	<u>Wires</u>
5/27/2025	\$3,089,595.20	MVCA Wire State Aid
<hr/>		
	<b>\$3,089,595.20</b>	<b>Total Wires</b>

<u>Date</u>	<u>Amount</u>	<u>P-Card Purchases</u>
5/21/2025	\$52,835.42	General P-Card charges Huntington Bank
<hr/>		
	<b>\$52,835.42</b>	<b>Total P-Card Purchases</b>

Hazel Park Schools  
Budget to Actual by St Revenue and St Function  
As of 5/31/25

St Revenue/Function	Description	Original Budget	1st Amended Budget	2nd Amended Budget	Encumbrance	Actual	Balance	Percent
<b>Type: 4 Revenue</b>								
St Revenue: 100	Revenue from Local Sources	Total: 6,310,500.00	8,645,668.00	8,367,141.00	0.00	6,707,527.69	1,659,613.31	80.17%
St Revenue: 300	Rev from State Sources	Total: 43,062,068.00	39,731,857.00	43,621,995.00	0.00	32,292,833.70	11,329,161.30	74.03%
St Revenue: 400	Rev from Federal Sources	Total: 1,862,829.00	4,540,445.00	5,390,689.00	0.00	3,677,671.59	1,713,017.41	68.22%
St Revenue: 500	Incoming Transfer/Oth Transact	Total: 2,940,000.00	3,583,456.00	3,583,456.00	0.00	2,700,986.07	882,469.93	75.37%
St Revenue: 600	Fund Modifications	Total: 1,687,000.00	2,166,021.00	1,966,021.00	0.00	0.00	1,966,021.00	0.00%
Type: 4	Revenue Total:	55,862,397.00	58,667,447.00	62,929,302.00	0.00	45,379,019.05	17,550,282.95	72.11%
<b>Type: 5 Expense</b>								
St Function: 110	Basic Programs	Total: 21,884,914.00	22,395,123.00	22,403,839.00	155,126.42	18,518,687.32	3,885,151.68	82.66%
St Function: 120	Added Needs	Total: 11,112,868.00	10,550,697.00	11,720,863.00	10,521.47	10,182,342.95	1,538,520.05	86.87%
St Function: 210	Support Services-Pupil	Total: 4,178,712.00	3,872,146.00	4,550,951.00	6,496.03	3,946,227.49	604,723.51	86.71%
St Function: 220	Support Services-Inst Staff	Total: 3,741,471.00	3,750,803.00	3,726,910.00	38,713.85	2,821,237.83	905,672.17	75.70%
St Function: 230	Support Services-General Admin	Total: 793,531.00	819,193.00	1,164,419.00	1,881.00	906,005.10	258,413.90	77.81%
St Function: 240	Support Services-School Admin	Total: 2,584,742.00	2,574,941.00	2,644,161.00	4,301.07	2,234,790.67	409,370.33	84.52%
St Function: 250	Support Services-Business	Total: 810,588.00	1,208,587.00	1,246,366.00	0.00	1,079,228.08	167,137.92	86.59%
St Function: 260	Operations and Maintenance	Total: 5,965,755.00	5,924,393.00	5,952,292.00	8,419.20	4,844,640.14	1,107,651.86	81.39%
St Function: 270	Pupil Transportation Services	Total: 978,544.00	2,253,235.00	2,680,019.00	0.00	1,045,772.06	1,634,246.94	39.02%
St Function: 280	Support Services-Central	Total: 2,185,108.00	2,302,946.00	2,298,218.00	0.00	1,977,171.07	321,046.93	86.03%
St Function: 290	Support Services-Other	Total: 813,672.00	1,143,551.00	690,327.00	58,689.50	550,306.85	140,020.15	79.72%
St Function: 330	Community Activities	Total: 330,297.00	258,895.00	255,081.00	0.00	79,317.56	175,763.44	31.10%
St Function: 390	Other Community Services	Total: 393,000.00	316,428.00	765,247.00	0.00	434,616.52	330,630.48	56.79%
St Function: 440	Pymts to Other Govtmt	Total: 293,000.00	594,750.00	594,750.00	0.00	594,750.00	0.00	100.00%
St Function: 510	Debt Services - Long Term Only	Total: 33,000.00	0.00	0.00	0.00	0.00	0.00	0.00%
St Function: 600	Transfers Out	Total: 293,000.00	295,688.00	295,688.00	0.00	292,687.50	3,000.50	98.99%
Type: 5	Expense Total:	56,392,202.00	58,261,376.00	60,989,131.00	284,148.54	49,507,781.14	11,481,349.86	81.17%
Grand Total:		-529,806.00	406,071.00	1,940,171.00	284,148.54	-4,128,762.09	6,068,933.09	

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NStaples Paper Clips, 175 Inch.		P2500351	11.28
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NGLUSTO 3 oz - 100 Count White S		P2500351	7.18
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NAmazon 6 Pack Glue Tape for		P2500351	6.99
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1196599KMW3NShipping Charge		P2500351	6.99
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-190-0065-55990000		EH 00001531	05/01/2025	13PFRRHCM1TECH SUPPLIES			1,955.62
100550	AMAZON CAPITAL SERVICES-0-221-0000-0000-000-0221-55910000		EH 00001531	05/01/2025	IC1P9Y1T931P WEBSTER MAINT. SUPPLIES			49.99
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	ICRJ1FTMKRFKleenex Ultra Facial Tissue, 8		P2500338	31.95
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	1H9YTWYY1W200 Pes 10 in x 6 In(14mil) Cl		P2500345	15.94
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	1H9YTWYY1WCarpenter Marker Spots with Numbe		P2500345	15.99
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	1H9YTWYY1WPrivacy Window Privacy Film		P2500345	24.99
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	1H9YTWYY1WAmazon Basics Gallon Food Stor		P2500345	21.70
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	1H9YTWYY1WAmazon Basics Snack Storage Ba		P2500345	15.62
100550	AMAZON CAPITAL SERVICES-0-118-0000-0000-190-0190-55990000		EH 00001531	05/01/2025	1H9YTWYY1WAmazon Basics Sandwich Storage		P2500345	6.96
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-000-0065-55990000		EH 00001531	05/01/2025	1U97K9TM719DMMAINT. SUPPLIES			27.93
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	1L39NYKRLD6EXPO Dry Erase Markers, Low Od		P2500360	46.98
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	1L39NYKRLD6Loose Leaf Binder Office Book		P2500360	95.98
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	1L39NYKRLD6Huggies Natural Care Sensitive		P2500360	10.14
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	1L39NYKRLD6150 Pack Clear Luggage Tags wi		P2500360	62.01
100550	AMAZON CAPITAL SERVICES-0-111-0000-0000-170-0170-55110000		EH 00001531	05/01/2025	1L39NYKRLD6500 Pack Pencil Eraser Caps Pa		P2500360	17.99
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-000-0065-55990000		EH 00001531	05/01/2025	1QHP3NM9YCIANT TRAPS			95.70
100550	AMAZON CAPITAL SERVICES-0-296-9030-0000-000-0190-57920000		EH 00001531	05/01/2025	1TV7LHWQ44Xhenosyso 36 Pes Teacher Keychai		P2500359	37.98
100550	AMAZON CAPITAL SERVICES-0-296-9030-0000-000-0190-57920000		EH 00001531	05/01/2025	1TV7LHWQ44XKtteri 24 Pes Teacher Apprecia		P2500359	99.98
100550	AMAZON CAPITAL SERVICES-0-261-0000-0000-000-0065-55990000		EH 00001531	05/01/2025	1W9K6LQY99LMAINT. SUPPLIES			239.97
100550	AMAZON CAPITAL SERVICES-0-221-0000-0000-000-0221-55910000		EH 00001531	05/01/2025	1XQXJHX6RR6amazon Basics 12-Pack C Cell A		P2500338	22.18
100550	AMAZON CAPITAL SERVICES-0-212-0000-9450-200-9450-55110000		EH 00001531	05/01/2025	1XQXJHX6RR6amazon Basics 48-Pack AA Alkal		P2500338	14.27
100550	AMAZON CAPITAL SERVICES-0-212-0000-9450-200-9450-55110000		EH 00001531	05/01/2025	1Y1D4DCLP49 SENSYSNE 62" Phone Tripod & Sel		P2500349	19.98
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1Y1D4DCLP49 POWERTEC 70-12 Inch Bandsaw Bl		P2500349	15.79
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1Y1D4DCLP49 Amazon Basics Ruled Lined Inde		P2500356	9.76
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1Y1D4DCLP49 Amazon Basics Purple Washable		P2500356	9.32
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1Y1D4DCLP49 Amazon Basics Scented Pencils Graphite		P2500356	34.76
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1Y1D4DCLP49 Amazon Basics Scented Pencils Graphite		P2500356	25.50
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1Y1D4DCLP49 Amazon Basics Scented Pencils Graphite		P2500356	27.80
100550	AMAZON CAPITAL SERVICES-0-241-0000-0000-130-0130-55910000		EH 00001531	05/01/2025	1Y1D4DCLP49 Amazon Basics Scented Pencils Graphite		P2500356	27.80
100201	BARUZZINI CONTRACTING 110-113-0000-0000-300-0300-54910000		EH 00001532	05/01/2025	28435 SWIMMING POOL		Vendor Total:	3,015.21
								725.00

# Hazel Park Schools

## Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001533	05/01/2025	1566809	LEGAL SERVICES THROUGH	Vendor Total:	725.00
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001533	05/01/2025	1566811	LEGAL SERVICES THROUGH	Vendor Total:	6,579.00
100084	FIRE EXTINGUISHER SALES	110-261-0000-0000-150-0065-55990000	EH 00001534	05/01/2025	120336	WEBB FIRE EXTINGUISHER	Vendor Total:	946.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001535	05/01/2025	41425	CLOCK	Vendor Total:	7,525.00
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001535	05/01/2025	42325	CLOCK	Vendor Total:	285.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	16611971	CUSTODIAL SUPPLIES	Vendor Total:	285.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1665996	CUSTODIAL SUPPLIES	Vendor Total:	285.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666058	CUSTODIAL SUPPLIES	Vendor Total:	40.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666058	CUSTODIAL SUPPLIES	Vendor Total:	40.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666058	CUSTODIAL SUPPLIES	Vendor Total:	80.00
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666734	CUSTODIAL SUPPLIES	Vendor Total:	99.48
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1666734	CUSTODIAL SUPPLIES	Vendor Total:	549.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1646397	CREDIT	Vendor Total:	13,561.44
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	16467501	CUSTODIAL SUPPLIES	Vendor Total:	1,164.31
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001536	05/01/2025	1648837	CREDIT	Vendor Total:	506.67
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001537	05/01/2025	21185648	SLP	Vendor Total:	13.20
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001537	05/01/2025	21191161	SLP	Vendor Total:	-565.04
100428	ROYAL ROOFING	110-261-0000-0000-300-0065-53190000	EH 00001538	05/01/2025	S128437	HPHS SERVICE	Vendor Total:	23.72
100428	ROYAL ROOFING	110-261-0000-0000-130-0065-53190000	EH 00001538	05/01/2025	S128438	SERVICE AT HOOVER	Vendor Total:	4,025.00
100428	ROYAL ROOFING	110-261-0000-0000-550-0065-53190000	EH 00001538	05/01/2025	S128439	SERVICE AT LONGFELLOW	Vendor Total:	8,050.00
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001539	05/01/2025	208135566967	School Smart No 2 Pencils,	Vendor Total:	590.00
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001539	05/01/2025	208135566967	Bostich B8 PowerCrown Staples	Vendor Total:	200.00
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001540	05/01/2025	6029851061	Paper Mate InkJoy 50ST Ballpoi	Vendor Total:	590.00
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001540	05/01/2025	6029851061	Paper Mate InkJoy 50ST Ballpoi	Vendor Total:	234.72
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001540	05/01/2025	6029851061	Staples Duramark Tank Permanen	Vendor Total:	9.40
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Astrobrights Colored Paper, 24	Vendor Total:	244.12
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	9.39
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	3.31
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	35.04
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	34.72
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples 110 lb Cardstock Paper	Vendor Total:	15.64

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100357	STAPLES BUSINESS	110-111-0000-0000-170-0170-55110000	EH 00001540	05/01/2025	6029851062	Staples Kraft Clasp & Moistena	P2500350	8.29
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Expo Dry Erase Markers, Chisel	P2500355	168.95
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Paper Mate Flair Felt Pens, Me	P2500355	36.40
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Post-it Super Sticky Mini Erase	P2500355	36.79
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Universal Pencil Cap Erasers,	P2500355	6.36
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	TOPS White You Were Out Messag	P2500355	4.70
100357	STAPLES BUSINESS	110-111-0000-0000-150-0150-53110000	EH 00001540	05/01/2025	6029993375	Paper Mate Flair Felt Pen, Med	P2500355	12.36
						<b>Vendor Total:</b>		<b>371.95</b>
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001541	05/01/2025	42125	CLOCK		40.00
						<b>Vendor Total:</b>		<b>40.00</b>
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-53110000	EH 00001542	05/09/2025	5825	STIPEND		25,035.22
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-55990000	EH 00001542	05/09/2025	5825	HEADPHONES		1,160.88
						<b>Vendor Total:</b>		<b>26,196.10</b>
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001543	05/15/2025	11GW3DQX9TIGBC	Thermal Laminating Film Ro	P2500364	58.80
100550	AMAZON CAPITAL SERVICES	0-111-0000-0000-170-0170-55110000	EH 00001543	05/15/2025	11GW3DQX9TIAimoh	500#10 Single Left Windo	P2500364	23.89
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	Bubbles for Kids - Giant Bubl	P2500367	15.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	E-Know Bubble Wand,3 Style Gia	P2500367	92.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	Hyper-Sticky Magnets with Adhe	P2500367	9.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1G37NQFV6P3	Bubble Wands Set, 28 Pcs Lar	P2500367	16.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55990000	EH 00001543	05/15/2025	1H3CV9N749RKL	leenex Professional Facial Ti	P2500366	14.50
100550	AMAZON CAPITAL SERVICES	0-118-0000-0000-190-0190-55990000	EH 00001543	05/15/2025	1H3CV9N749RCL	URAD Alcohol Prep Pads (Pack	P2500366	5.59
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1H3CV9N749RT	ashBox 300 Pack 9 oz Clear P	P2500366	21.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Beistle Set of 2 Building Blo	P2500368	11.98
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Decor365 Under The Sea Party D	P2500368	8.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	CHAIRY A Under The Sea Backdrop	P2500368	8.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	9 Pieces Building Block Birthd	P2500368	8.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	32 Sheets Reusable Make-A-Sea	P2500368	20.34
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Lilifit 30 Pieces Building Blo	P2500368	59.97
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	6 Packs Jellyfish Paper Lanter	P2500368	16.79
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	CRJoice Bunny 3PCS Building BI	P2500368	19.98
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Candy Bricks, 24 Individual Pa	P2500368	35.97
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	96 PCS Building Blocks Block P	P2500368	7.99
100550	AMAZON CAPITAL SERVICES	0-118-0000-3490-190-3490-55110000	EH 00001543	05/15/2025	1J6CJMWWK61C	Building Block Latex Balloons	P2500368	8.99

# Hazel Park Schools

## Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100550	AMAZON CAPITAL SERVICES 0-118-0000-3490-190-3490-55110000		EH 00001543	05/15/2025	IJ6CINWKK61CCZWXOXO 110Pcs Under the Sea P	P2500368	39.98	
100550	AMAZON CAPITAL SERVICES 0-293-0000-0000-300-0350-55990000		EH 00001543	05/15/2025	IK33QM773PX9Ffasten Vinyl Floor Tape 2 Inc	P2500354	99.90	
100550	AMAZON CAPITAL SERVICES 0-293-0000-0000-300-0350-55990000		EH 00001543	05/15/2025	IK33QM773PX9Shipping Charge	P2500354	6.99	
100550	AMAZON CAPITAL SERVICES 0-111-0000-0000-170-0170-55110000		EH 00001543	05/15/2025	1N9LQRN166GScotch Book Tape, 3 in x 540 i	P2500373	10.34	
100550	AMAZON CAPITAL SERVICES 0-111-0000-0000-170-0170-55110000		EH 00001543	05/15/2025	1N9LQRN166GQuality Park 10 x 13 Clasp Env	P2500373	35.30	
100550	AMAZON CAPITAL SERVICES 0-111-0000-0000-170-0170-55110000		EH 00001543	05/15/2025	1N9LQRN166GTSSART Clear Book Repair Tape	P2500373	13.99	
100550	AMAZON CAPITAL SERVICES 0-261-0000-0000-190-0065-55990000		EH 00001543	05/15/2025	1NMFXTGFCQ3MAINT. SUPPLIES		30.70	
100550	AMAZON CAPITAL SERVICES 0-111-0000-9016-170-9016-55110000		EH 00001543	05/15/2025	1NV46TYR3THREMAINING BAL OF		52.34	
100550	AMAZON CAPITAL SERVICES 0-241-0000-0000-130-0130-55910000		EH 00001543	05/15/2025	1Q7WPVYTVVBarian Wood-Cased #2 HB Pencil	P2500362	26.98	
100550	AMAZON CAPITAL SERVICES 0-261-0000-0000-300-0065-55990000		EH 00001543	05/15/2025	1V7YW9PM6D MAINT. SUPPLIES - HS		34.73	
100550	AMAZON CAPITAL SERVICES 0-284-0000-0000-000-0284-54120000		EH 00001543	05/15/2025	1VHX1VDVHEFECH - PROJECTOR BULBS		31.00	
100550	AMAZON CAPITAL SERVICES 0-261-0000-0000-000-0065-55990000		EH 00001543	05/15/2025	1WLDQRVM4KMAINT. SUPPLIES		30.52	
100550	AMAZON CAPITAL SERVICES 0-241-0000-0000-130-0130-55910000		EH 00001543	05/15/2025	1YVVG1PKTD EXPO Dry Erase Markers, Low Od	P2500363	77.92	
100550	AMAZON CAPITAL SERVICES 0-241-0000-0000-130-0130-55910000		EH 00001543	05/15/2025	1YVVG1PKTD Crayola Crayons Bulk (24 Packs	P2500363	31.99	
100550	AMAZON CAPITAL SERVICES 0-241-0000-0000-130-0130-55910000		EH 00001543	05/15/2025	1YVVG1PKTD Dry Erase Markers with Fine Ti	P2500363	57.80	
<b>Vendor Total:</b>								<b>1,018.61</b>
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001544	05/15/2025	X4000080725	NET PRODUCT COST	103,993.49	
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001544	05/15/2025	X4000080725	DIRECT LABOR	77,842.47	
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001544	05/15/2025	X4000080725	SUPERVISORY & CLERICAL	13,614.59	
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001544	05/15/2025	X4000080725	TOTAL OTHER COSTS	20,893.09	
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001544	05/15/2025	X4000080725	ADMIN & FEE EXPENSE	10,416.40	
<b>Vendor Total:</b>								<b>226,760.04</b>
100604	CORRIGAN RECORD	110-261-0000-0000-000-0065-54910000	EH 00001545	05/15/2025	1246012	SHREDDING	321.03	
<b>Vendor Total:</b>								<b>321.03</b>
100316	ECOLAB PEST ELIMINATION 10-261-0000-0000-300-0065-54915000		EH 00001546	05/15/2025	7914412	HPHS MONTHLY PEST CONTROL	274.01	
<b>Vendor Total:</b>								<b>274.01</b>
100319	G N E PAINT & SUPPLY	110-261-0000-0000-600-0065-55990000	EH 00001547	05/15/2025	0406290IN	MAINT. SUPPLIES - JARDON	96.01	
<b>Vendor Total:</b>								<b>96.01</b>
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	42825	CLOCK	40.00	
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	5525	CLOCK	40.00	
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	5925	CLOCK	40.00	
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001548	05/15/2025	5925B	CLOCK	40.00	
<b>Vendor Total:</b>								<b>160.00</b>
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001549	05/15/2025	29300	TRANSPORTATION	56,499.36	

User: MUBARAKC - Crystal Mubarak Page 4  
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F Selection: OH\_DTL.[oh\_ck\_dt] <= '05/31/2025' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2025'

Current Date: 06/05/2025  
 Current Time: 09:51:44



# Hazel Park Schools

## Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	6.70
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	6.70
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	6.70
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart 2-Pocket Folders	P2500357	4.86
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Scotch Heavy Duty Shipping Pac	P2500357	23.13
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Highland 5910 Transparent Tape	P2500357	16.92
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Standard Staples,	P2500357	5.60
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Non-Skid Jumbo Pa	P2500357	12.30
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Heavy Duty Sheet	P2500357	20.28
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Astrobrights Colored Cardstock	P2500357	26.78
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Chart Paper Pad,	P2500357	66.30
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Chart Paper Pad,	P2500357	51.84
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	School Smart Chart Paper Pad,	P2500357	75.06
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	74.83
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	91.65
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	66.25
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Arktkraft Duo-Finish Paper Roll	P2500357	98.38
100397	SCHOOL SPECIALTY	110-111-0000-0000-150-0150-531110000	EH 00001555	05/15/2025	308104692633	Rainbow Kraft Duo-Finish Kraft	P2500357	63.99
							<b>Vendor Total:</b>	<b>1,027.78</b>
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001556	05/15/2025	2448	RN		1,680.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001556	05/15/2025	2449	CNA, LPN		4,236.57
							<b>Vendor Total:</b>	<b>5,916.57</b>
1099C	MILLER, MATTHEW	110-252-0000-0000-000-0060-53150000	EH 00001557	05/20/2025	106	ASSISTANCE WITH FINANCES		4,875.00
							<b>Vendor Total:</b>	<b>4,875.00</b>
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-531110000	EH 00001558	05/28/2025	52825	APRIL 2025 PAYMENT.		32,561.98
							<b>Vendor Total:</b>	<b>32,561.98</b>
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-531110000	EH 00001559	05/30/2025	053025	APRIL 2025 PAYMENT		202,483.75
100292	INVEST CENTERS LLC	110-125-0000-3070-560-3070-531110000	EH 00001559	05/30/2025	053025A	SECTION 41		19,286.64
100292	INVEST CENTERS LLC	110-125-0000-6841-560-6840-531110000	EH 00001559	05/30/2025	053025B	TTITLE III IMMIGRANT		1,883.88
100292	INVEST CENTERS LLC	110-113-0000-6013-560-6013-531110000	EH 00001559	05/30/2025	053025C	TTITLE I RAG FUND		6,905.75
100292	INVEST CENTERS LLC	110-271-0000-6013-560-6013-531110000	EH 00001559	05/30/2025	053025C	TTITLE I RAG FUND		4,162.60
							<b>Vendor Total:</b>	<b>234,722.62</b>
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00504850	05/01/2025	160173	REEDS FOR HS BAND		39.20
							<b>Vendor Total:</b>	<b>39.20</b>

## Hazel Park Schools

### Detailed Check Register w FOA

Check Date From 5/1/2025 TO 5/31/2025

PEID	Vendor Name	FOA	Check#	Check Date	Invoice #	Description	PO#	Amount
101104	AMERICAN READING	110-221-0000-0000-000-0221-55110000	HP 00504851	05/01/2025	0000222206	Proposal Number 00256356 - Uni	P2500348	2,200.00
							<b>Vendor Total:</b>	<b>2,200.00</b>
101526	ARCH ENVIRONMENTAL	110-261-0000-0000-130-0065-53190000	HP 00504852	05/01/2025	2503261	HOOVER		736.57
101526	ARCH ENVIRONMENTAL	110-261-0000-0000-190-0065-53190000	HP 00504852	05/01/2025	2503262	WEBSTER		993.83
							<b>Vendor Total:</b>	<b>1,730.40</b>
100544	ASCENSTION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504853	05/01/2025	567062	PHYSICAL EXAM & TB TEST		128.00
100544	ASCENSTION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504853	05/01/2025	567650	PHYSICAL EXAM		88.00
							<b>Vendor Total:</b>	<b>216.00</b>
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504854	05/01/2025	7821	MAINT. SUPPLIES - KEYS		92.75
							<b>Vendor Total:</b>	<b>92.75</b>
100347	BILLINGS LAWN EQUIPMENT	110-000-0000-0000-000-0065-55990000	HP 00504855	05/01/2025	482700	MAINT. SUPPLIES		298.26
							<b>Vendor Total:</b>	<b>298.26</b>
100735	BURKES SPORT HAVEN	110-293-0000-0000-200-0250-55990000	HP 00504856	05/01/2025	130610	JR H SOFTBALL BELTS & BAT		62.40
100735	BURKES SPORT HAVEN	290-296-9460-0000-000-0450-57920000	HP 00504856	05/01/2025	6099	SOFTBALL JERSEYS		420.00
							<b>Vendor Total:</b>	<b>482.40</b>
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00504857	05/01/2025	52947834RI	Net, Butterfly	P2500341	143.54
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-130-0131-55110000	HP 00504857	05/01/2025	52949801RI	Painted Lady Butterfly Larvae	P2500341	94.07
							<b>Vendor Total:</b>	<b>237.61</b>
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math: Grade 6 Assess	P2500344	19.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math - Grade 7 Asses	P2500344	19.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math - Grade 8 Asses	P2500344	19.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 6 Student Edit	P2500344	276.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 6 Teaching Edit	P2500344	450.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 7 Student Edit	P2500344	276.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Grade 7 Teaching Edit	P2500344	450.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math Grade 8 Student	P2500344	276.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Big Ideas Math Grade 8 Teaching Edit	P2500344	450.00
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	Shipping and Handling	P2500344	223.50
100462	CENGAGE LEARNING	110-112-0000-0000-200-0201-55110000	HP 00504858	05/01/2025	999100334831	HPJH - Math Department	P2500344	0.00
							<b>Vendor Total:</b>	<b>2,458.50</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504859	05/01/2025	276951325	ACT#100011932769		42.07
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504859	05/01/2025	284351325	ACT#100011932843		28.32
							<b>Vendor Total:</b>	<b>70.39</b>
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	10009	INTERPRETING		130.00

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	8469	INTERPRETING		137.42
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	8681	INTERPRETING		276.18
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9133	INTERPRETING		120.00
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9324	INTERPRETING		146.80
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9483	INTERPRETING		148.81
100031	DEAF COMMUNITY	110-226-0082-0000-000-0660-53130000	HP 00504860	05/01/2025	9827	INTERPRETING		158.00
			<b>Vendor Total:</b>					<b>1,117.21</b>
100533	DRAMATIC GRAPHICS	290-296-9460-0000-000-0450-57920000	HP 00504861	05/01/2025	2780	JV SOFTBALL JERSEYS		814.00
			<b>Vendor Total:</b>					<b>814.00</b>
101528	ENGLISH, ALISON	290-296-9309-0000-000-0300-57920000	HP 00504862	05/01/2025	33025	REIMBURSEMENT		149.41
			<b>Vendor Total:</b>					<b>149.41</b>
101132	ENTECH MEDICAL	220-213-0015-0000-600-0601-53130000	HP 00504863	05/01/2025	11271	AIDE		716.30
101132	ENTECH MEDICAL	220-213-0015-0000-600-0601-53130000	HP 00504863	05/01/2025	11378	AIDE		626.76
			<b>Vendor Total:</b>					<b>1,343.06</b>
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00504864	05/01/2025	20266	MISS DIG TICKETS		19.50
			<b>Vendor Total:</b>					<b>19.50</b>
101508	GBRAND LLC	290-296-9460-0000-000-0450-57920000	HP 00504865	05/01/2025	381384	Game Visors (GB463) Dark Maroo	P2500319	950.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00504865	05/01/2025	381403	Custom Crew Jerseys	P2500323	1,000.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00504865	05/01/2025	381403	Sport-Tek Womens Club 5" short	P2500323	375.00
101508	GBRAND LLC	110-293-0000-0000-300-0350-55990000	HP 00504865	05/01/2025	381536	WOMENS CUSTOM JERSEYS	P2500343	220.00
			<b>Vendor Total:</b>					<b>2,345.00</b>
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00504866	05/01/2025	912053	MAINT. SUPPLIES		23.99
			<b>Vendor Total:</b>					<b>23.99</b>
101359	LANSE CREWES HIGH	110-293-0000-0000-300-0350-57410000	HP 00504867	05/01/2025	31325	HS WRESTLING TOURNAMENT		300.00
			<b>Vendor Total:</b>					<b>300.00</b>
100359	LEARNING GIZMOS	110-111-0000-0000-130-0130-57920000	HP 00504868	05/01/2025	1336	MATH/GAME NIGHT		1,247.00
			<b>Vendor Total:</b>					<b>1,247.00</b>
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00504870	05/01/2025	42825	MILEAGE REIMBURSEMENT		180.00
			<b>Vendor Total:</b>					<b>180.00</b>
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000		HP 00504871	05/01/2025	62589	CHARTWELLS - REPAIRS		2,820.00
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000		HP 00504871	05/01/2025	62613	CHARTWELLS - REPAIRS		1,189.41
			<b>Vendor Total:</b>					<b>4,009.41</b>
100384	MADISON HEIGHTS/HAZEL 110-231-0000-0000-000-0060-53220000		HP 00504872	05/01/2025	8666	STATE OF THE CITIES REGISTRATI		120.00

OH\_DTL.[oh\_ck\_dt] <= '05/31/2025' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2025'

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101502	MARTY 4 FUNDS LLC	110-111-0000-0000-130-0130-54910000	HP 00504873	05/01/2025	1018	FUNDRaiser		120.00
							<b>Vendor Total:</b>	851.40
101527	MCNICKLE, COLLEEN B	110-113-0000-0000-300-0300-551110000	HP 00504874	05/01/2025	00001	OPEN HAND PRACTICE TRACKS		20.00
							<b>Vendor Total:</b>	20.00
100043	MECHANICAL SYSTEMS	110-261-0000-0000-150-0065-53190000	HP 00504875	05/01/2025	250624	WEBB - MAINT SERVICE		1,085.00
							<b>Vendor Total:</b>	1,085.00
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0360-54220000	HP 00504876	05/01/2025	39014015	INVEST COPIER		454.81
							<b>Vendor Total:</b>	454.81
100170	NAGY, RONALD	110-293-0000-0000-300-0350-57410000	HP 00504877	05/01/2025	41025	WRESTLING ASSIGNING FEES		100.00
							<b>Vendor Total:</b>	100.00
100497	OTIS ELEVATOR	110-261-0000-0000-300-0065-54910000	HP 00504878	05/01/2025	100401905530	MAINT. SERVICE		3,027.96
							<b>Vendor Total:</b>	3,027.96
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00504879	05/01/2025	INV958622	LATCHKEY FEES - WEBSTER		369.50
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00504879	05/01/2025	INV975776	SCHOOL CARE WORKS		370.50
							<b>Vendor Total:</b>	740.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3154	SWIM AWARDS		67.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3156	SOFTBALL PLAQUE UPDATES		135.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3157	WRESTLING AWARDS		66.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55990000	HP 00504880	05/01/2025	3158	WRESTLING AWARDS		57.00
100338	QUICK MADE SIGNS &	110-293-0000-0000-300-0350-55915000	HP 00504880	05/01/2025	3162	WRESTLING AWARDS		72.00
							<b>Vendor Total:</b>	397.00
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	HP 00504881	05/01/2025	0237002154872	TRASH REMOVAL AT		275.32
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00504881	05/01/2025	0241004159541	1620 E ELZA		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	HP 00504881	05/01/2025	0241004159541	23720 HOOVER		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	HP 00504881	05/01/2025	0241004159541	23400 HUGHES		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	HP 00504881	05/01/2025	0241004159541	22770 HIGHLAND		352.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	HP 00504881	05/01/2025	0241004159541	2100 WDW RD HTS - WEBB		382.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	HP 00504881	05/01/2025	0241004159541	570 E MAPLEDALE		97.23
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	HP 00504881	05/01/2025	0241004159541	1001 E HARRY		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	HP 00504881	05/01/2025	0241004159541	431 W JARVIS		240.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00504881	05/01/2025	0241004159541	2100 WDW RD HTS - MAINT		437.06
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	HP 00504881	05/01/2025	0241004159541	24131 STEPHENSON		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	HP 00504881	05/01/2025	0241004159541	1700 SHEVLIN		249.09

Hazel Park Schools

Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100440	SCHOLASTIC BOOK FAIRS	290-296-9131-0000-000-0150-57920000	HP 00504882	05/01/2025	B5706191FR	SCHOLASTIC BOOK FAIR - WEBB	Vendor Total:	3,648.67
								1,419.00
								1,419.00
101264	ULLIANCE INC	110-232-0000-2490-060-2490-53150000	HP 00504883	05/01/2025	30939	LIFE ADVISOR 2025 2ND QTR	Vendor Total:	3,441.48
								3,441.48
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53410000	HP 00504884	05/01/2025	6111035879	AK & BW CELL PHONES		102.46
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00504884	05/01/2025	6111035879	GR CELL PHONE	Vendor Total:	153.69
								153.69
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53150000	HP 00504885	05/01/2025	603	WEBB TRANSPORTATION		239.68
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00504885	05/01/2025	760941	45 E PEARL		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00504885	05/01/2025	760941	1620 E ELZA		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00504885	05/01/2025	760941	2100 WDWRD HTS - JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00504885	05/01/2025	760941	2100 WDWRD HTS - WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00504885	05/01/2025	760941	23400 HUGHES		145.50
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00504885	05/01/2025	760941	HP SCHOOLS FREEZERS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00504885	05/01/2025	760941	MAINTENANCE		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00504885	05/01/2025	760941	22770 HIGHLAND		491.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00504885	05/01/2025	760941	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00504885	05/01/2025	760941	23720 HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00504885	05/01/2025	760941	570 E MAPLEDALE		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00504885	05/01/2025	760941	24131 STEPHENSON		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00504885	05/01/2025	760941	1001 E HARRY		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00504885	05/01/2025	760941	431 W JARVIS	Vendor Total:	1,321.18
								300.00
100613	WARREN FITZGERALD HIGH	110-293-0000-0000-300-0350-57410000	HP 00504886	05/01/2025	3225	HS WRESTLING TOURNAMENT	Vendor Total:	300.00
								695.00
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504887	05/01/2025	2850/2501090	PAYROLL	Vendor Total:	695.00
								227.59
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00504888	05/01/2025	2840/2501090	PAYROLL	Vendor Total:	227.59
								17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		20.91
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		28.93

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2025' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2025'

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Current Date: 06/05/2025  
Current Time: 09:51:44

## Hazel Park Schools Detailed Check Register w FQA Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-000-0000-24517000	HP 00504889	05/01/2025	2825/2501090	PAYROLL		29.25
							<b>Vendor Total:</b>	<b>126.24</b>
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		88.05
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		105.06
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		144.60
100387	MISDU	110-000-0000-000-0000-24516000	HP 00504890	05/01/2025	2800/2501090	PAYROLL		52.64
							<b>Vendor Total:</b>	<b>390.35</b>
101154	ROOSEN VARCHETTI &	110-000-0000-000-0000-24516000	HP 00504891	05/01/2025	2840/2501090	PAYROLL		284.83
							<b>Vendor Total:</b>	<b>284.83</b>
101452	TEAMSTERS LOCAL 214	110-000-0000-000-0000-24517000	HP 00504892	05/01/2025	2825/2501090	PAYROLL		200.00
							<b>Vendor Total:</b>	<b>200.00</b>
101529	LOZENICH, ROBERT M	110-293-0000-000-300-0350-53197000	HP 00504893	05/07/2025	41425B	CLOCK		40.00
101529	LOZENICH, ROBERT M	110-293-0000-000-300-0350-53197000	HP 00504893	05/07/2025	42325B	CLOCK		40.00
							<b>Vendor Total:</b>	<b>80.00</b>
100679	CLUB VENETIAN	296-296-9608-0000-000-0600-57920000	HP 00504894	05/09/2025	E13572	HP JARDON SPRING FORMAL	P2500159	1,418.25
							<b>Vendor Total:</b>	<b>1,418.25</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00504895	05/09/2025	890252725	ACT#100000008902		1,448.25
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00504895	05/09/2025	891052725	ACT#100000008910		2,433.08
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504895	05/09/2025	893652725	ACT#100000008936		451.25
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504895	05/09/2025	894452725	ACT#100000008944		178.03
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00504895	05/09/2025	895152725	ACT#100000008951		190.96
							<b>Vendor Total:</b>	<b>5,117.50</b>
101253	DETROIT ZOOLOGICAL	290-296-9300-0000-000-0300-57920000	HP 00504896	05/09/2025	264061	9TH GRADE FIELD TRIP		810.00
							<b>Vendor Total:</b>	<b>810.00</b>
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504897	05/09/2025	320761025	ACT#910040563207		1,241.09
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00504897	05/09/2025	560943025	ACT#910005745609		3,155.94
							<b>Vendor Total:</b>	<b>4,397.03</b>
100313	DTE ENERGY	110-261-0000-0000-000-0065-55520000	HP 00504898	05/09/2025	90413915	POLE RENTAL		290.82
							<b>Vendor Total:</b>	<b>290.82</b>
101392	ACCELERATE4KIDS	110-112-0000-7530-200-7530-55110000	HP 00504899	05/15/2025	1163	DRONE COACHES		1,000.00
							<b>Vendor Total:</b>	<b>1,000.00</b>
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504900	05/15/2025	568155	PHYSICAL EXAM		176.00
							<b>Vendor Total:</b>	<b>176.00</b>

User: MUBARAKC - Crystal Mubarak  
 Report: OSAP5001B - OSAP5001B: Detailed Check Register w F  
 Selection:

OH\_DTL\_ [oh\_ck\_dt] <= '05/31/2025' AND OH\_DTL\_ [oh\_ck\_dt] >= '05/01/2025'

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100317	BATTERY WAREHOUSE CO	110-261-0000-0000-000-0065-55990000	HP 00504901	05/15/2025	42125	BATTERIES		48.00
<b>Vendor Total:</b>								48.00
100526	CAROLINA BIOLOGICAL	110-111-0000-0000-170-0171-55110000	HP 00504902	05/15/2025	52954570RI	Confetti Mix Seed Pk/100	P2500352	77.43
<b>Vendor Total:</b>								77.43
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504903	05/15/2025	2850/2501100	PAYROLL		695.00
<b>Vendor Total:</b>								695.00
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		171.02
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		128.66
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		340.46
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		86.30
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		411.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		58.06
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		171.02
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		283.98
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		382.82
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00504904	05/15/2025	5125	CITY OF HP WATER BILL		58.06
<b>Vendor Total:</b>								2,952.86
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00504905	05/15/2025	0000012350	MAINT. FUEL		2,544.40
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00504905	05/15/2025	0000012350	TRANSPORTATION FUEL		2,752.36
<b>Vendor Total:</b>								5,296.76
100699	CRANBROOK EDUCATIONAL	110-293-0000-0000-300-0350-57410000	HP 00504906	05/15/2025	050525	TENNIS DISTRICTS		75.00
<b>Vendor Total:</b>								75.00
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00504907	05/15/2025	169153025	ACT#910039981691		46.10
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00504907	05/15/2025	2112053025	ACT#920050742112		10,877.12
<b>Vendor Total:</b>								10,923.22

User: MUBARAKC - Crystal Mubarak

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F

Selection:

OH\_DTL.[oh\_ck\_dt] <= '05/31/2025' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2025'

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Current Date: 06/05/2025

Current Time: 09:51:44

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	10888	AIDE		805.84
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	10966	AIDE		895.38
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	11453	AIDE		895.38
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	11524	RT		350.00
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504908	05/15/2025	11525	RT		895.38
<b>Vendor Total:</b>								<b>3,841.98</b>
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00504909	05/15/2025	38647	CREDIT MEMO		-56.25
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504909	05/15/2025	38647	CREDIT MEMO		-112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00504909	05/15/2025	38647	CREDIT MEMO		-56.25
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00504909	05/15/2025	38666	CREDIT		-112.50
100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00504909	05/15/2025	38667	CREDIT		-112.50
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00504909	05/15/2025	38676	WEBB SXI		450.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00504909	05/15/2025	38677	JARDON ASD		225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504909	05/15/2025	38677	JARDON SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504909	05/15/2025	38678	JARDON MOCI		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00504909	05/15/2025	38678	JARDON MOCI		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00504909	05/15/2025	38678	JARDON ASD		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00504909	05/15/2025	38678	JARDON SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0075-0000-150-0603-53130000	HP 00504909	05/15/2025	38680	WEBB SXI		168.75
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504909	05/15/2025	38682	WEBB ASD		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504909	05/15/2025	38682	WEBB SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504909	05/15/2025	38682	JARDON MOCI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0600-53130000	HP 00504909	05/15/2025	38683	JARDON SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0602-53130000	HP 00504909	05/15/2025	38683	JARDON ASD		112.50
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00504909	05/15/2025	38683	JARDON SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0071-0000-150-0603-53130000	HP 00504909	05/15/2025	38684	WEBB SXI		562.50
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00504909	05/15/2025	38685	JARDON ASD		281.25
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00504909	05/15/2025	38685	JARDON SXI		281.25
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00504909	05/15/2025	38687	REIMBURSEMENT		26.30
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00504909	05/15/2025	38688	REIMBURSEMENT		26.30
<b>Vendor Total:</b>								<b>3,202.60</b>
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00504911	05/15/2025	20334	ADVERTISING		835.00
<b>Vendor Total:</b>								<b>835.00</b>
101508	GBRAND LLC	290-296-9460-0000-000-0450-57920000	HP 00504912	05/15/2025	0000294	MISS DIG TICKETS		259.50
<b>Vendor Total:</b>								<b>259.50</b>
<b>Vendor Total:</b>								<b>750.00</b>

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Report: OSAP5001B - OSAP5001B: Detailed Check Register w F      Current Date: 06/05/2025

Selection: OH\_DTL.[oh\_ck\_dt] <= '05/31/2025' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2025'      Current Time: 09:51:44

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00504913	05/15/2025	9442294840	MAINT. SUPPLIES	Vendor Total:	750.00
								39.11
101531	HANDSLEIGHT LLC	290-296-9312-0000-000-03300-57920000	HP 00504914	05/15/2025	2025HP1	MENTAL HEALTH	Vendor Total:	2,500.00
								39.11
100488	HOME DEPOT CREDIT	110-261-0000-0000-000-0065-55990000	HP 00504915	05/15/2025	941051225	6035322501379410	Vendor Total:	2,500.00
								620.57
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00504916	05/15/2025	INV20215617	MAINTENANCE SUPPLIES	Vendor Total:	620.57
								42.94
100323	JOSTENS INC	290-296-9060-0000-000-0400-57920000	HP 00504917	05/15/2025	36998939	ADVANTAGE GRAD SUPPLIES	Vendor Total:	42.94
100323	JOSTENS INC	110-113-0000-0000-560-0000-55990000	HP 00504917	05/15/2025	37133996	60 INVEST COVERS		1,113.95
100323	JOSTENS INC	110-113-0000-0000-570-0000-55990000	HP 00504917	05/15/2025	37133996	60 MCA COVERS		661.97
							Vendor Total:	661.98
								2,437.90
100868	KS VENTURES INC	110-261-0000-0000-650-0065-54120000	HP 00504918	05/15/2025	31874	INVESTIGATION OF CONTROLS	Vendor Total:	2,000.00
100868	KS VENTURES INC	110-261-0000-0000-170-0065-54120000	HP 00504918	05/15/2025	33767	INVESTIGATION-UO		779.28
100868	KS VENTURES INC	110-261-0000-0000-650-0065-54120000	HP 00504918	05/15/2025	34056	REMOVAL OF DEFECTIVE UNIT		2,800.00
100868	KS VENTURES INC	110-261-0000-0000-650-0065-55990000	HP 00504918	05/15/2025	34143	CONTROLLER-EDISON		197.50
100868	KS VENTURES INC	110-261-0000-0000-300-0065-54120000	HP 00504918	05/15/2025	34698	VENT INVESTIGATION RMI110		435.00
100868	KS VENTURES INC	110-261-0000-0000-650-0065-54120000	HP 00504918	05/15/2025	34885	CONTROLLER-EDISON		435.00
100868	KS VENTURES INC	110-261-0000-0000-550-0065-53190000	HP 00504918	05/15/2025	35083	INVESTIGATION-LONGFELLOW		245.00
100868	KS VENTURES INC	110-261-0000-0000-300-0065-54120000	HP 00504918	05/15/2025	35084	INVESTIGATION ROOM 1116		340.00
							Vendor Total:	6,731.78
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00504919	05/15/2025	2840/2501100	PAYROLL	Vendor Total:	227.59
								227.59
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	42925	CLOCK	Vendor Total:	227.59
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	42925B	CLOCK		40.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	43025	CLOCK		40.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	43025B	CLOCK		40.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00504920	05/15/2025	5725	CLOCK	Vendor Total:	40.00
								200.00
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000	HP 00504921	05/15/2025	62665		CHARTWELLS - REPAIRS		788.34
101315	MACOMB SALES & SERVICE50-297-0000-0000-000-0000-53190000	HP 00504921	05/15/2025	62677		CHARTWELLS - REPAIRS		887.88
							Vendor Total:	1,676.22

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		20.91
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-0000-24517000	HP 00504922	05/15/2025	2825/2501100	PAYROLL		29.25
100043	MECHANICAL SYSTEMS	110-261-0000-0000-550-0065-53190000	HP 00504923	05/15/2025	250739	LABOR & MATERIALS		126.24
101532	MICHAEL FAMILY	110-261-0000-0000-081-0065-54915000	HP 00504924	05/15/2025	102	PEST CONTROL - HAZELWOOD		1,962.69
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00504925	05/15/2025	8541	MAINT. SUPPLIES		200.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL	Vendor Total:	113.00
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00504926	05/15/2025	2800/2501100	PAYROLL	Vendor Total:	52.64
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00504927	05/15/2025	0702388	ADMIN		590.35
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00504927	05/15/2025	0702388	JARDON		62.84
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00504927	05/15/2025	0702388	WEBB		123.15
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00504927	05/15/2025	0702388	HPHS		54.06
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00504927	05/15/2025	0702388	HPHS		230.63
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00504927	05/15/2025	0702388	HOOPER		135.22
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00504927	05/15/2025	0702388	UNITED OAKS		70.51
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00504927	05/15/2025	0702388	WEBSTER		84.77
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00504927	05/15/2025	0702388	ADVANTAGE		104.51
100461	NOVA ENVIRONMENTAL INC	110-456-0000-4470-000-4470-56220000	HP 00504928	05/15/2025	17526	ON-SITE AIR MONITORING	Vendor Total:	58.45
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00504929	05/15/2025	273586511	MONTHLY INVOICE		924.14
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00504930	05/15/2025	INV991624	SCHOOL CARE WORKS	Vendor Total:	920.00
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-24516000	HP 00504931	05/15/2025	2840/2501100	PAYROLL	Vendor Total:	174.00
							Vendor Total:	174.00
							Vendor Total:	367.00
							Vendor Total:	367.00

## Hazel Park Schools Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FOA	Check#	Check Date	Invoice #	Description	PO#	Amount
101240	SCOTTYS POTTIES	110-293-0000-0000-300-0350-54120000	HP 00504932	05/15/2025	315538	PORTA POTTY RENTAL	Vendor Total:	71.98
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-56420000	HP 00504933	05/15/2025	0000007045	MONTHLY RENTAL	Vendor Total:	250.00
100341	SULLIVANS FLEET SERV INQ10-271-0000-0000-000-0061-54130000	HP 00504934	05/15/2025	25462	TRANSPORTATION	Vendor Total:	302.50	
100341	SULLIVANS FLEET SERV INQ10-271-0000-0000-000-0061-54130000	HP 00504934	05/15/2025	25486	TRANSPORTATION	Vendor Total:	389.49	
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00504935	05/15/2025	2825/2501100	PAYROLL	Vendor Total:	462.18
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41258	INTERPRETING 12/13/24	Vendor Total:	851.67	
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41302	TRANSLATOR SERVICE	Vendor Total:	200.00	
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41304	TRANSLATOR SERVICE	Vendor Total:	299.12	
100556	UNIVERSITY TRANSLATORS 10-226-0082-0000-000-0660-53150000	HP 00504936	05/15/2025	41327	TRANSLATOR SERVICE	Vendor Total:	274.65	
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 14089 Bye Bye Blackbird	Vendor Total:	275.25
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 14089 Bye Bye Blackbird	Vendor Total:	275.25
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	167.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	125.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	147.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # 17298 Mesh Coutout Waist	Vendor Total:	110.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # AH11515 Carnouflage Pop	Vendor Total:	110.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # AH11515 Carnouflage Pop	Vendor Total:	167.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # AH11515 Carnouflage Pop	Vendor Total:	125.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	147.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	147.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	170.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D11656 High Neck Halter	Vendor Total:	227.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	155.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	207.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	227.80
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	170.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	Vendor Total:	207.80

User: MUBARAKC - Crystal Mubarak Page: 16 Current Date: 06/05/2025

Report: OSAP5001B - OSAP5001B: Detailed Check Register w F Selection: Current Time: 09:51:44

OH\_DTL.[oh\_ck\_dt] <= '05/31/2025' AND OH\_DTL.[oh\_ck\_dt] >= '05/01/2025'

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # D12741 Sequin Shift Dre	P2500218	155.85
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # HA203 Rhinestone Scroll	P2500218	111.86
101461	WEISSMAN THEATRICAL	290-296-9469-0000-000-0450-57920000	HP 00504937	05/15/2025	254117048	Item # WL6033 Sequin Low-Top S	P2500218	50.97
							<b>Vendor Total:</b>	<b>3,280.00</b>
101498	VAN SANT ENTERPRISES, INC	10-127-0000-3440-300-3440-55110000	HP 00504938	05/15/2025	277935	SEC 61 TCH. SUP. ORDER#277935		16,022.63
							<b>Vendor Total:</b>	<b>16,022.63</b>
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504939	05/20/2025	02576425	ACT#100068070257		139.96
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00504939	05/20/2025	46696425	ACT#103035624669		545.27
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00504939	05/20/2025	87956425	ACT#100000008795		741.07
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00504939	05/20/2025	8816425	ACT#100000008811		26.78
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00504939	05/20/2025	88376425	ACT#100000008837		906.60
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00504939	05/20/2025	88456425	ACT#100000008845		447.78
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504939	05/20/2025	88606425	ACT#100000008860		42.16
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00504939	05/20/2025	88786425	ACT#100000008878		428.69
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00504939	05/20/2025	88866425	ACT#100000008886		82.25
							<b>Vendor Total:</b>	<b>3,360.56</b>
100533	DRAMATIC GRAPHICS	290-296-9469-0000-000-0450-57920000	HP 00504940	05/20/2025	2831	BASEBALL JERSEYS		1,082.00
							<b>Vendor Total:</b>	<b>1,792.00</b>
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00504941	05/20/2025	09786225	ACT#910013450978		2,274.58
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504941	05/20/2025	21206525	ACT#920050742120		16,173.61
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00504941	05/20/2025	39646225	ACT#920006433964		1,185.63
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00504941	05/20/2025	497453025	ACT#910005744974		6,297.93
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00504941	05/20/2025	508853025	ACT#910005745088		2,914.42
100313	DTE ENERGY	110-261-0000-0000-000-0065-55520000	HP 00504941	05/20/2025	53516225	ACT#910005745351		17.65
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00504941	05/20/2025	54686225	ACT#91000		4,627.45
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00504941	05/20/2025	56096225	ACT#910005745609		3,228.34
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00504941	05/20/2025	64426325	ACT#910039996442		3,183.96
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00504941	05/20/2025	66636225	ACT#910031816663		254.54
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00504941	05/20/2025	69806525	ACT#910040496980		13,223.17
							<b>Vendor Total:</b>	<b>53,381.28</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504942	05/20/2025	02	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	<b>65.00</b>
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504943	05/20/2025	01	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	<b>65.00</b>

**Hazel Park Schools**  
**Detailed Check Register w FQA**  
 Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504944	05/20/2025	03	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504945	05/20/2025	04	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504946	05/20/2025	05	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504947	05/20/2025	06	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504948	05/20/2025	07	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504949	05/20/2025	08	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504950	05/20/2025	09	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504951	05/20/2025	10	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504952	05/20/2025	11	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504953	05/20/2025	12	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504954	05/20/2025	13	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504955	05/20/2025	14	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504956	05/20/2025	15	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504957	05/20/2025	16	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504958	05/20/2025	17	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504959	05/20/2025	18	FINGERPRINTING		65.00
							<b>Vendor Total:</b>	65.00
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00504960	05/20/2025	19	FINGERPRINTING		65.00

## Hazel Park Schools

### Detailed Check Register w FQA

Check Date From 5/1/2025 TO 5/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504961	05/20/2025	20	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504962	05/20/2025	21	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504963	05/20/2025	22	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504964	05/20/2025	23	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504965	05/20/2025	24	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504966	05/20/2025	25	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504967	05/20/2025	26	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504968	05/20/2025	27	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504969	05/20/2025	28	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504970	05/20/2025	29	FINGERPRINTING	Vendor Total:	65.00
101268	IDEMIA	110-283-0000-0000-0060-53190000	HP 00504971	05/20/2025	30	FINGERPRINTING	Vendor Total:	65.00
100180	ALLEN ENTERTAINMENT	290-296-9131-0000-0000-0150-57920000	HP 00504972	05/30/2025	HPSDWE521205TH GRADE CAMP - WEBB	Vendor Total:	600.00	
<b>Total # of Checks:</b>							<b>151</b>	
<b>End of Report</b>								
<b>Grand Total:</b>							<b>828,119.37</b>	



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CORPORATE ACCOUNT SUMMARY**

Previous balance	\$52,835.42	Statement date	05/31/25
Payments	52,835.42	Number of days in billing cycle	31
Credits	1,158.61	Credit limit	500,000.00
Purchases and other debits	55,104.28	Available credit	444,742.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	\$53,945.67	Payment due date	06/20/25
		Amount due	\$53,945.67

Call Us:  
Continental US: 866-643-4203  
Report Lost or Stolen Cards: 866-643-4203

Write Us:  
CUSTOMER SERVICE  
PO BOX 1558, COLUMBUS, OH 43272

Online Access:  
www.huntington.com

Congratulations! You have earned \$270 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business. Your next authorized automatic payment of \$53,945.67 will be debited from your account on the payment due date listed on page one of this statement. If you have any questions regarding your account, please call us at 1-866-643-4203.

**CORPORATE ACCOUNT ACTIVITY**

<b>HAZEL PARK SCHOOLS</b>			<b>TOTAL ACTIVITY</b>
XXXX XXXX XXXX 5846			\$52,835.42 CR
<b>Post</b>	<b>Tran</b>		
<b>Date</b>	<b>Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>
05/20	05/20	F1286004C00CHGDDA	AUTOMATIC PAYMENT - THANK YOU
			<b>Amount</b>
			\$52,835.42 CR

5548 YNH 001 7 31 250531 0 PAGE 1 of 11 1 0 1286 1000 T007 01AK5548

Please detach bottom portion and submit with payment using enclosed envelope



HUNTINGTON NATIONAL BANK  
PO BOX 2360  
OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846  
Payment Due Date June 20, 2025  
Total Amount Due \$53,945.67  
You are set up with Automatic Payment in the amount of \$53,945.67

ATTN: MATTHEW MILLER  
HAZEL PARK SCHOOLS  
1620 EAST ELZA AVE  
HAZEL PARK SCHOOLS  
HAZEL PARK MI 48030



Make Check  
Payable to:

Amount Enclosed

\$ 

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HUNTINGTON NATIONAL BANK  
PO BOX 182387  
COLUMBUS OH 43218-2387



15810556329000043307305394567053945672

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⑆598990208⑆ 5563293004515846⑆



Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO						
XXXX XXXX XXXX 8074		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$2,227.27	\$0.00	\$0.00	\$0.00	\$2,227.27
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/04	05/03	55483823W08RVZNE1	SAMSClub #6659 MADISON HEIGH MI	347.20		
05/06	05/05	05436843YBLK57KA0	SAMS CLUB #6659 MADISON HEIGH MI	154.68		
05/06	05/05	52653843XMLZ12PMT	THE MASTER TEACHER 7855390555 KS	662.50		
05/09	05/08	023053741EJON85RY	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	54.31		
05/16	05/15	5543286475Y1977LB	AMERICAN RED CROSS 800-733-2767 DC	55.00		
05/20	05/19	05436844Q00Q155RR	DOLLAR TREE WARREN MI	8.75		
05/22	05/21	51043234D1YENK8Z5	MASB 5173275900 MI	625.00		
05/29	05/28	55432864L622SG4EB	SQ *THE ATS STORE MADISON HEIGH MI	30.83		
05/31	05/30	55310204N69M0EMSK	ASCD ISTE ARLINGTON VA	289.00		

DEBRA DIMAS						
XXXX XXXX XXXX 8828		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$3,605.89	\$0.00	\$0.00	\$648.00 CR	\$2,957.89
Post Date	Tran Date	Reference Number	Transaction Description	Amount		

05/01	04/30	55432863T5W33ADLH	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/02	05/01	02305373S00JWWQKV	CVS/PHARMACY #08103 HAZEL PARK MI	5.88	
05/04	05/02	55432863V5WV3FPZQ	DETROIT ZOO-GUEST RELA ROYAL OAK MI	648.00	
05/04	05/02	55432863V5WV3FR0E	DETROIT ZOO-GUEST RELA ROYAL OAK MI	648.00	
05/05	05/04	82305093WEHNLX5G	AMAZON MARK* NB1NK90T0 SEATTLE WA	168.13	
05/08	05/07	5543286405VLXDHG5	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/08	05/07	55483824008WY4V3Y	SAMSClub #6659 MADISON HEIGH MI	77.61	
05/15	05/14	5543286475XVBMFE6	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/16	05/15	823050947EHNFIKX7	AMAZON RETA* NW611ZM1 SEATTLE WA	50.37	
05/16	05/16	823050948EHMXYBQP	AMAZON RETA* NW8WK7AW1 SEATTLE WA	8.09	
05/20	05/19	82305094QEHEM72YAE	AMAZON MARK* NW0V229V0 SEATTLE WA	29.57	
05/20	05/20	82305094QEHLTLTG7	AMAZON MARK* NW2MX2WS1 SEATTLE WA	38.99	
05/21	05/20	05436844DBLK46VN1	SAMS CLUB #6659 MADISON HEIGH MI	127.20	
05/21	05/21	82305094DEHMPYefd	AMAZON MARK* NZ6VB2LR1 SEATTLE WA	77.89	
05/21	05/21	82305094DEHN71G3Q	AMAZON MARK* NN9F81FL2 SEATTLE WA	55.95	
05/22	05/21	05416014D43AQGK2Z	SAMSClub #6659 MADISON HEIGH MI	19.90	
05/22	05/21	55432864E601NK6JA	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/22	05/21	82305094DEHNHDXY3	AMAZON MARK* NZ6IQ93N1 SEATTLE WA	22.98	
05/22	05/21	82305094DEHNYWEB6	AMAZON MARK* NZ2ID9T31 SEATTLE WA	186.56	
05/22	05/21	82305094DEHNYHFJ	AMAZON MARK* NZ3P16T01 SEATTLE WA	39.96	
05/22	05/21	82305094EEHMH1W56	AMAZON MARK* NZ7073E71 SEATTLE WA	61.96	
05/22	05/22	82305094EEHMSNLZK	AMAZON MARK* NZ6HQ40H1 SEATTLE WA	8.99	
05/23	05/22	55432864E605QMYW2	MEIJER # 034 ROYAL OAK MI	140.22	
05/25	05/23	82305094GEHM8X7HG	AMAZON MARK* NZ1C29QN1 SEATTLE WA	41.77	
05/25	05/24	82305094GEHNQBx8P	AMAZON MARK* NN3J40MV2 SEATTLE WA	109.62	
05/25	05/24	82305094GEHN6357V	AMAZON RETA* NZ2EE3D71 SEATTLE WA	26.40	
05/25	05/24	82305094HEHM8PFKB	AMAZON RETA* NZ7U926W0 SEATTLE WA	62.56	
05/25	05/25	82305094HEHMR03YQ	AMAZON MARK* NZ35H1991 SEATTLE WA	15.29	
05/29	05/28	55432864M627X3ZVJ	TST*NEW YORK BAGEL - F FERNDAL MI	143.00	
05/30	05/28	55432864M628Y1B6G	DETROIT ZOO-GUEST RELA ROYAL OAK CREDIT	648.00 CR	
05/31	05/30	85500594NS66KW52N	GREAT LAKES TENT CO WARREN MI	219.00	

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)						
<b>STEPHANIE DULMAGE</b>						
XXXX XXXX XXXX 5092		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
CREDIT LIMIT \$5,000.00		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/13	05/12	554368745JM959EK5	SOM LARA CCLB LICENSE LANSING MI	150.00		

<b>KARLA GRAESSLEY</b>						
XXXX XXXX XXXX 2857		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
CREDIT LIMIT \$7,500.00		\$5,327.36	\$0.00	\$0.00	\$0.00	\$5,327.36
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/21	05/20	05436844D00Q7BQN5	DOLLARTREE WARREN MI	11.66		
05/21	05/20	82117554QEHPTE9L	JETS PIZZA MI 005 WARREN MI	166.34		
05/23	05/21	55483824E09BMGBW8	SAMSClub.COM 888-746-7726 AR	2,395.55		
05/28	05/27	55417344LTBL6RGXY	DELTA 00642417198286 DETROIT MI NAME:BARNETT,BROOKE TICKET#:00642417198286 LEG 1: ITINERARY#:10000 DATE:05/27/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAE DESTINATION:XAE	35.00		
05/28	05/27	55432864L61SWD9KP	SQ *TAXI SERVICE MINNEAPOLIS MN	42.50		
05/28	05/27	02305374L00KJ68DN	TST* BRITS MINNEAPOLIS MN	75.63		
05/29	05/28	55436874M4ZNXWQQF	HILTON MINNEAPOLIS SKY MINNEAPOLIS MN	76.18		
05/30	05/29	55310204N69D0EP8R	CHIPOTLE 0263 MINNEAPOLIS MN	41.84		
05/31	05/30	55417344PTBM357DQ	DELTA 00642416042634 MINN/ST PAUL MN NAME:BARNETT,BROOKE TICKET#:00642416042634 LEG 1: ITINERARY#:10000 DATE:05/30/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAE DESTINATION:XAE	35.00		
05/31	05/30	55417344PTBM357W3	DELTA 00642417472502 MINN/ST PAUL MN NAME:HERRON,CHLOE TICKET#:00642417472502 LEG 1: ITINERARY#:10000 DATE:05/30/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAE DESTINATION:XAE	35.00		
05/31	05/30	55432864P62TPL1YY	MEIJER # 222 MADISON HGTS MI	42.06		
05/31	05/30	55436874P7KHL5FHD	HILTON MINNEAPOLIS FD MINNEAPOLIS MN CHECK IN:05/27/2025 NUMBER OF NIGHTS: CHECK OUT:05/30/2025 DAILY RATE: 0.00	790.20		
05/31	05/30	55436874P7KHL5QD4	HILTON MINNEAPOLIS FD MINNEAPOLIS MN CHECK IN:05/27/2025 NUMBER OF NIGHTS: CHECK OUT:05/30/2025 DAILY RATE: 0.00	790.20		
05/31	05/30	55436874P7KHL5QFZ	HILTON MINNEAPOLIS FD MINNEAPOLIS MN	790.20		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)				
<b>KARLA GRAESSLEY</b>				
XXXX XXXX XXXX 2857				
CREDIT LIMIT \$7,500.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
CHECK IN:05/27/2025 NUMBER OF NIGHTS:				
CHECK OUT:05/30/2025				
DAILY RATE: 0.00				

<b>MICHELLE KRAUSE</b>						
XXXX XXXX XXXX 7323						
CREDIT LIMIT \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$393.74	\$0.00	\$0.00	\$0.00	\$393.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/23	05/22	82305094FEHMQHVKG	EVERYDAYSPEECHSLP WEST ROXBURY MA	59.99		
05/31	05/30	82711164NEHMPQSNL	BOUNCING ALL AROUND DETROIT MI	333.75		

<b>CORRI NASTASI</b>						
XXXX XXXX XXXX 6896						
CREDIT LIMIT \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$4,268.67	\$0.00	\$0.00	\$12.18 CR	\$4,256.49
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/29	55432863R5VTG6D2Z	DETROIT ZOO-GUEST RELA ROYAL OAK MI	675.00		
05/01	04/30	55432863T5W33AD1F	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
05/02	04/30	55432863T5W40V2JN	DETROIT ZOO-GUEST RELA ROYAL OAK MI	639.00		
05/04	05/03	05416013V43ADFPNN	SAMSCLUB #6664 UTICA MI	36.96		
05/04	05/03	05416013V43ADFP8	SAMSCLUB #6664 UTICA MI	20.46		
05/04	05/03	05436843V8PKY0GDJ	KROGER #737 SHELBY TOWNSH MI	11.58		
05/04	05/04	55432863W5SB54FSK	AMAZON.COM*N10536AI2 AMZN.COM/BILL WA	36.22		
05/07	05/06	82305093YEHNPPQ6Y	JIFFY.COM WILMINGTON DE	192.51		
05/08	05/06	52704873Z5VSSLEVJ	MUSIC & ARTS 1 C FREDERICK MD CREDIT	12.18 CR		
05/08	05/07	5543286405VLXDHA6	TST*NEW YORK BAGEL - F FERNDAL MI	189.25		
05/08	05/08	5543286405VKBHXAV	AMAZON.COM*N150G2CX0 AMZN.COM/BILL WA	5.82		
05/09	05/07	0543684405SAJY6BR	GFS STORE #0960 UTICA MI	49.97		
05/09	05/08	5543286405VNXJBV4	AMAZON.COM*N14FZ8Y82 AMZN.COM/BILL WA	65.98		
05/09	05/08	5543286405VRGS2SX	AMAZON MKTPL*NW2G91CK2 AMZN.COM/BILL WA	6.82		
05/09	05/08	5543286405VTN8MP7	AMAZON MKTPL*N10NQ34I0 AMZN.COM/BILL WA	199.09		
05/09	05/08	05314614100DGSAP7	JIMMY JOHNS - 2519 - M FERNDAL MI	260.96		
05/15	05/13	5543286465XJ75WP7	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
05/15	05/14	05416014643AQQGT3	SAMSCLUB #6659 MADISON HEIGH MI	9.48		
05/15	05/14	5543286465XLGBBPD	SQ *HAZEL PARK SCHOOL HAZEL PARK MI	76.00		
05/15	05/14	054368447BLK4HFSM	SAMS CLUB #6659 MADISON HEIGH MI	19.41		
05/15	05/14	054368447BLK4HG01	SAMS CLUB #6659 MADISON HEIGH MI	126.98		
05/15	05/15	5543286475XVVEPHW	AMAZON MKTPL*NZ66I8ZE2 AMZN.COM/BILL WA	26.99		
05/18	05/17	05436844ABLKGM25B	SAMS CLUB #6664 UTICA MI	159.00		
05/21	05/20	82305094QEHN987LB	SLOAN LONGWAY FLINT MI	504.00		
05/25	05/23	55310204G65XFMVE5	TIM KAISER STUDIOS INC TROY MI	180.00		
05/28	05/27	55432864L61XY5H2R	TST*NEW YORK BAGEL - F FERNDAL MI	123.05		
05/29	05/28	05436844L8PL47K6K	KROGER #759 WHITE LAKE MI	81.18		
05/30	05/29	55432864M629HQ959	AMAZON MKTPL*NN98Z7PR0 AMZN.COM/BILL WA	26.98		
05/30	05/29	05436844NEHVJES4	LITTLE CAESARS #174 FERNDAL MI	36.93		
05/30	05/29	05436844NEHVJEWJ	LITTLE CAESARS #174 FERNDAL MI	26.95		
05/30	05/29	02305374NEJ0JL542	FIVE BELOW 537 SHELBY TOWNSH MI	236.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

SHEILA OKANE						
XXXX XXXX XXXX 1086		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$401.77	\$0.00	\$0.00	\$0.00	\$401.77
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/07	05/07	55432863Z5V8G9X6Y	PANERA BREAD #606190 O 855-372-6372 MI	70.51		
05/07	05/07	55432863Z5V8MZHP	AMAZON MKTPL*NI45S82E2 AMZN.COM/BILL WA	90.05		
05/15	05/14	823050947EHMA1KEY	LIBIB.COM COVINA CA	11.00		
05/18	05/17	5543286495YEGR6WQ	AMAZON MKTPL*NZ3S42PD2 AMZN.COM/BILL WA	188.61		
05/31	05/30	55432864N62LGT80G	AMAZON MKTPL*NN8TH2S41 AMZN.COM/BILL WA	28.61		
05/31	05/31	55432864P62TY1HFG	AMAZON.COM*N64AT2XO2 AMZN.COM/BILL WA	12.99		

GREG RICHARDSON						
XXXX XXXX XXXX 2959		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,192.26	\$0.00	\$0.00	\$56.97 CR	\$1,135.29
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	55310203T5R363XJT	TONYS ACE HDWE HAZEL PARK MI	36.00		
05/01	04/30	55310203T5R363XSF	TONYS ACE HDWE HAZEL PARK MI	28.17		
05/01	04/30	55310203T5R363X9E	TONYS ACE HDWE HAZEL PARK MI	6.64		
05/06	05/05	55310203Y5V35AAGG	TONYS ACE HDWE HAZEL PARK MI	18.99		
05/06	05/05	55310203Y5V35AB07	TONYS ACE HDWE HAZEL PARK MI	51.37		
05/06	05/05	55310203Y5V35AB7Y	TONYS ACE HDWE HAZEL PARK MI	10.74		
05/07	05/06	55310203Z5VNASPW4	TONYS ACE HDWE HAZEL PARK MI	151.98		
05/07	05/06	55310203Z5VNASPZ7	TONYS ACE HDWE HAZEL PARK MI	16.14		
05/07	05/06	55310203Z5VNASRFE	TONYS ACE HDWE HAZEL PARK MI	56.97		
05/07	05/06	55310203Z5VNASRF6	TONYS ACE HDWE HAZEL PARK MI	26.19		
05/07	05/06	55310203Z5VNASRG0	TONYS ACE HDWE HAZEL PARK MI CREDIT	56.97 CR		
05/07	05/06	55310203Z5VNASRG8	TONYS ACE HDWE HAZEL PARK MI	47.99		
05/08	05/07	5531020405W9F5HZB	TONYS ACE HDWE HAZEL PARK MI	26.19		
05/11	05/09	5531020425XHEM8Y6	TONYS ACE HDWE HAZEL PARK MI	112.05		
05/11	05/09	5531020425XHEM9FG	TONYS ACE HDWE HAZEL PARK MI	15.18		
05/11	05/09	5531020425XHEM9V2	TONYS ACE HDWE HAZEL PARK MI	9.49		
05/13	05/12	5531020455Z927B3A	TONYS ACE HDWE HAZEL PARK MI	84.51		
05/13	05/12	02305374500K61KZK	TRACTOR-SUPPLY-CO #028 FENTON MI	249.05		
05/18	05/16	55310204961NRBRXR	TONYS ACE HDWE HAZEL PARK MI	28.47		
05/20	05/19	55310204Q63EDZGBF	TONYS ACE HDWE HAZEL PARK MI	14.24		
05/20	05/19	55310204Q63EDZGRB	TONYS ACE HDWE HAZEL PARK MI	11.38		
05/20	05/19	55310204Q63EDZG51	TONYS ACE HDWE HAZEL PARK MI	49.37		
05/22	05/21	55310204E64M5YAQY	TONYS ACE HDWE HAZEL PARK MI	24.58		
05/22	05/21	55310204E64M5YASQ	TONYS ACE HDWE HAZEL PARK MI	9.49		
05/23	05/22	55310204F658J4DLT	TONYS ACE HDWE HAZEL PARK MI	4.74		
05/25	05/23	55310204G65WWVSGR	TONYS ACE HDWE HAZEL PARK MI	1.72		
05/28	05/27	55310204L68520LL5	TONYS ACE HDWE HAZEL PARK MI	22.78		
05/28	05/27	55310204L68520LME	TONYS ACE HDWE HAZEL PARK MI	56.96		
05/28	05/27	55310204L68520MJV	TONYS ACE HDWE HAZEL PARK MI	20.88		

TAMMY MCHENRY						
XXXX XXXX XXXX 9812		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$12,000.00		\$10,238.35	\$0.00	\$0.00	\$0.00	\$10,238.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	05/01	55432863T5W0GVJXN	AMAZON MKTPL*ZG56J6CO3 AMZN.COM/BILL WA	39.90		
05/02	05/01	55506293S9ET3LBTF	EDUCATIONAL THEATRE AS CINCINNATI OH	20.00		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**TAMMY MCHENRY**  
 XXXX XXXX XXXX 9812  
 CREDIT LIMIT \$12,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/02	05/01	55506293S9ET3LBTP	EDUCATIONAL THEATRE AS CINCINNATI OH	145.00
05/02	05/01	55506293S9ET3LQH4	EDUCATIONAL THEATRE AS CINCINNATI OH	159.00
05/04	05/01	85101593SWGNL8ERM	DRAMATIC PUBLISHING EC WOODSTOCK IL	645.20
05/04	05/02	65187423W0001BJBY	FANSHIELD LLC 8448494827 UT	430.76
05/05	05/03	02305373WEJ2KA1TW	CEDAR POINT ONLINE 419-6272350 OH	3,144.39
05/06	05/05	05436843X8PLQ8TFL	KROGER #743 ROYAL OAK MI	26.01
05/06	05/06	82711163YEHEM0YNP	EVENTADORA* (2 OF 2 PA CANTON MI	113.30
05/07	05/06	55483823Z08VWLG05	SAMSCLUB #6659 MADISON HEIGH MI	401.76
05/07	05/06	05345883Y8PLN211Q	EDDIES PIZZA WARREN MI	70.40
05/08	05/08	870213040EHM8TNOH	DRAMA TEACHER ACADEMY NEW YORK CITY NY	444.00
05/09	05/09	5543286415VZEXF9A	AMAZON.COM*NW5LO0ZJ2 AMZN.COM/BILL WA	18.03
05/09	05/09	5543286415VZK0S5W	AMAZON MKTPL*NI42T4L61 AMZN.COM/BILL WA	152.75
05/11	05/09	5543286425WA2R4E7	TST*NEW YORK BAGEL - F FERNDALE MI	70.84
05/12	05/09	554838243090Q3Z1T	SAMSCLUB.COM 888-746-7726 AR	74.90
05/13	05/13	5543286455X86DN4H	AMAZON MKTPL*NI3H76K10 AMZN.COM/BILL WA	574.60
05/13	05/13	5543286455X88K01Z	AMAZON MKTPL*NI5B722M1 AMZN.COM/BILL WA	403.35
05/15	05/14	05416014643AQQGPO	SAMSCLUB #6659 MADISON HEIGH MI	278.38
05/15	05/15	5543286475XV8PWBK	AMAZON MKTPL*NW3GU9471 AMZN.COM/BILL WA	85.78
05/18	05/08	85182444800XSZ2PD	JONES SCHOOL SUPPLY CO COLUMBIA SC	54.63
05/18	05/17	02305374AHEWSEGZA	CEDAR POINT ONLINE 419-6272350 OH	898.07
05/21	05/20	55432864Q5ZFA6QE9	AMAZON MKTPL*NZ9F51X2 AMZN.COM/BILL WA	47.94
05/22	05/21	75187384DS66JTYL2	QUICK MADE TROPHY SALE WARREN MI	320.00
05/22	05/22	55432864E5ZZMT1G1	AMAZON MKTPL*NZ1FW63F0 AMZN.COM/BILL WA	47.98
05/23	05/22	55432864E60839JE7	AMAZON MKTPL*NZ55D5080 AMZN.COM/BILL WA	52.99
05/25	05/22	55483824F09QPS7A1	SAMSCLUB.COM 888-746-7726 AR	186.80
05/25	05/23	55432864F60F6WKMP	SQ *OAKLAND SCHOOLS GOSQ.COM MI	614.47
05/26	05/26	55432864J61ABYN2X	AMAZON MKTPL*NN3BW3CA1 AMZN.COM/BILL WA	175.92
05/26	05/26	55432864J61B0GRR4	AMAZON MKTPL*NZ8294UI0 AMZN.COM/BILL WA	35.99
05/26	05/26	55432864J618XDSYT	AMAZON.COM*NN3SS9DY2 AMZN.COM/BILL WA	31.39
05/28	05/27	55432864K61SE5LQQ	AMAZON MKTPL*NN6854ZG0 AMZN.COM/BILL WA	147.30
05/28	05/27	55432864K61SE5SRK	AMAZON MKTPL*NN3HJ5AB1 AMZN.COM/BILL WA	9.99
05/29	05/28	65187424M0000GP2E	APPLE FRITTER DONUT SH FERNDALE MI	87.36
05/31	05/29	55483824N09KVVW84T	SAMSCLUB.COM 888-746-7726 AR	130.02
05/31	05/30	55432864N62K924AN	AMAZON MKTPL*NN2KP7HJ0 AMZN.COM/BILL WA	47.94
05/31	05/30	55432864P62W8S5GA	TST*NEW YORK BAGEL - F FERNDALE MI	51.21

ACCOUNTS PAYABLE		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX 0249		\$1,733.56	\$0.00	\$0.00	\$0.00	\$1,733.56
CREDIT LIMIT	\$250,000.00					

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/09	05/08	25247804001APJGS8	ELKAY SALES INC DOWNERS GROVE IL	944.95
05/14	05/13	7270178456MDVBQ0Q	2PITNEY BOWES LEASING SHELTON CT	664.80
05/29	05/28	55444364LA9JBT8LR	CROWN AWARDS INC HAWTHORNE NY	123.81

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

ROCHELLE TASSIE						
XXXX XXXX XXXX 9695		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$877.28	\$0.00	\$0.00	\$0.00	\$877.28
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/11	05/11	5543286435WKVK4GN	AWL*PEARSON EDUCATION PRSONCS.COM NJ	273.48		
05/12	05/11	823050943EHNQZ7F	AMAZON RETA* N195W05N0 SEATTLE WA	35.55		
05/16	05/15	5543286475XY9LVXY	AMAZON MKTPL*NZ02B3ZG2 AMZN.COM/BILL WA	64.34		
05/16	05/16	823050948EHMZ5Y38	AMAZON MARK* NZ2RG2A22 SEATTLE WA	173.91		
05/29	05/28	82305094LEHN9RSE4	IMSE SOUTHFIELD MI	330.00		

BRADLEY WILKINS						
XXXX XXXX XXXX 6906		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$3,153.86	\$0.00	\$0.00	\$162.68 CR	\$2,991.18
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/02	05/01	02682633SSFG6W4M1	GOOGLE*CLOUD ZSFX46 CC GOOGLE.COM CA	3.52		
05/04	05/02	55480773S2YAVDYKM	VOXTELESYS LLC WAHOO NE	1,564.45		
05/08	05/07	82300093ZEHMAY2KM	ALGO COMMUNICATION PRO BURNABY BC	250.00		
05/11	05/09	870213041EHMBPYV6	CLIPTO MONTHLY MAY#2 SAN FRANCISCO CA	24.99		
05/13	05/13	5543286455X6M7G2Y	APPLE.COM/US 800-676- CREDIT	34.68 CR		
05/18	05/17	82305094AEHMBZ4XQ	SCREENCASTIFY UNLIMITE CHICAGO IL	525.00		
05/19	05/17	05410194AMJPBK858	FEDEX881143855764 MEMPHIS TN	21.40		
05/26	05/25	85383904JEHM66TBP	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79		
05/28	05/27	55131584KA8EM7VV0	KASEYA.COM NEW YORK NY	35.00		
05/28	05/27	88971454KEHN65YQJ	QUICKLUTION MELLIEA ME	183.75		
05/30	05/28	52707154M09FKAXMM	THE HOME DEPOT #2731 MADISON HEIGH MI	172.98		
05/30	05/28	52707154M09FKAXPE	THE HOME DEPOT #2731 MADISON HEIG CREDIT	128.00 CR		
05/30	05/28	52707154M09FKBE0Z	THE HOME DEPOT #2734 CHESTERFIELD MI	172.98		

CHARLES PLEINESS						
XXXX XXXX XXXX 4166		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$144.75	\$0.00	\$0.00	\$0.00	\$144.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/01	04/30	88971453TEHM57S0X	PUBLUU OPOLE DU	120.00		
05/31	05/30	15270214N00PYB390	FACEBK *D8MKGPGLA2 MENLO PARK CA	24.75		

LINDA YATES						
XXXX XXXX XXXX 0268		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$8,389.13	\$0.00	\$0.00	\$0.00	\$8,389.13
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/04	05/02	55480773V2YBXRBM0	OAKLAND PRESS PONTIAC MI	14.00		
05/07	05/06	55436873Y85Y9ZEV7	TWO CHERRIES SAN FRANCISCO CA	321.96		
05/08	05/07	05436843Z8PKVJN10	KROGER #602 WARREN MI	25.00		
05/08	05/07	57540243ZLPD311X3	MCGRAW-HILL K-12 8003383987 NY	298.71		
05/14	05/13	554173446TBG19TNF	DELTA 00641306718662 DELTA.COM CA NAME:GELDHOF,SAMANTH TICKET#:00641306718662 LEG 1: ITINERARY#:10000 DATE:05/13/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAA DESTINATION:XAA	24.99		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)				
LINDA YATES				
XXXX XXXX XXXX 0268				
CREDIT LIMIT \$10,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/14	05/13	554173446TBG19YVZ	DELTA 00623315328823 DELTA.COM CA NAME:GELDHOF,SAMANTH TICKET#:00623315328823 LEG 1: ITINERARY#:1546 DATE:07/27/2025 DEPARTURE TIME:10:12 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:DTW DESTINATION:BWJ LEG 2: ITINERARY#:2480 DATE:07/31/2025 DEPARTURE TIME:17:26 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:BWJ DESTINATION:DTW	436.96
05/15	05/13	854861446LF4EW984	TOP NOTCH PRINTING HAZEL PARK MI	714.00
05/20	05/19	55417344QTBHSH0XP	DELTA 00623333556985 DELTA.COM CA NAME:HERRON,CHLOE TICKET#:00623333556985 LEG 1: ITINERARY#:2203 DATE:05/27/2025 DEPARTURE TIME:17:07 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:DTW DESTINATION:MSP LEG 2: ITINERARY#:1519 DATE:05/30/2025 DEPARTURE TIME:13:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:MSP DESTINATION:DTW	648.97
05/20	05/19	55417344QTBHSH0YT	DELTA 00641310653675 DELTA.COM CA NAME:HERRON,CHLOE TICKET#:00641310653675 LEG 1: ITINERARY#:10000 DATE:05/19/2025 DEPARTURE TIME:10:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:XAA DESTINATION:XAA	19.99
05/20	05/19	55417344QTBHSH0Y9	DELTA 00623333556996 DELTA.COM CA NAME:WRIGHT,STEPHANI TICKET#:00623333556996 LEG 1: ITINERARY#:2203 DATE:05/27/2025 DEPARTURE TIME:17:07 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:DTW DESTINATION:MSP LEG 2: ITINERARY#:1519 DATE:05/30/2025 DEPARTURE TIME:13:00 CARRIER:DL ARRIVAL TIME:00:00 ORINATION:MSP	648.97

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

**LINDA YATES**  
 XXXX XXXX XXXX 0268  
 CREDIT LIMIT \$10,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DESTINATION:DTW	
05/20	05/19	05436844B8PL1JD34	FSP*MPAAA LANSING MI	90.00
05/20	05/19	05436844B8PL1JD5D	FSP*MPAAA LANSING MI	90.00
05/20	05/19	82305094BEHNEYPHB	CVENT* INSTITUTE FOR E TYSONS CORNER VA	1,015.00
05/20	05/19	82305094BEHNF34ZR	CVENT* INSTITUTE FOR E TYSONS CORNER VA	1,015.00
05/21	05/19	55480774QTHNT2M7P	CAROLINA BIOLOGIC SUPP BURLINGTON NC	275.58
05/21	05/20	55432864Q5ZLEZRMV	NYTIMES DISC* 800-698-4637 NY	4.00
05/21	05/20	87021304QEHMBG15S	OAKLAND SCHOOLS WATERFORD MI	25.00
05/25	05/23	55500364FA4M4TBY1	GRIZZLY INDUSTRIAL PHO BELLINGHAM WA	1,268.00
05/25	05/23	55500364FA4M4TBY9	GRIZZLY INDUSTRIAL PHO BELLINGHAM WA	1,364.00
05/29	05/28	05436844L8PL48BQ1	KROGER #447 HAZEL PARK MI	25.00
05/30	05/29	52704874M69505E2M	MACOMB INTRMDT SCH DIS CLINTON TOWNS MI	50.00
05/31	05/30	55480774N36X268S0	OAKLAND PRESS PONTIAC MI	14.00

**JOAN RYBINSKI**  
 XXXX XXXX XXXX 4803  
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$57.61
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$57.61
05/01	04/30	05436843R8PL26651	KROGER #447 HAZEL PARK MI	57.61

**HEIDI KUNZ**  
 XXXX XXXX XXXX 7221  
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$938.47
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$938.47
05/04	05/01	52707153S09G247DW	THE HOME DEPOT #2781 DETROIT MI	693.98
05/07	05/06	02305373Z00L4239Y	CVS/PHARMACY #08101 FERNDAL MI	20.98
05/27	05/26	55432864J61GQZVG4	AMAZON MKTPL*NZ9UW1Y30 AMZN.COM/BILL WA	223.51

**KRISTY CALES**  
 XXXX XXXX XXXX 1852  
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$3,293.33
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$112.44 CR
			TOTAL ACTIVITY	\$3,180.89
05/02	05/01	05345883T8PMRJTB9	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	05345883T8PMRJTDJ	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	05345883T8PMRJTG6	A 1 FINGERPRINT OAK PARK MI	75.00
05/02	05/01	51043233T1YLZ1DVL	SUCCESSORIE 8005352773 FL	1,986.44
05/04	05/02	05345883S8PMKEPAG	A 1 FINGERPRINT OAK PARK MI	75.00
05/04	05/02	05345883S8PMKEPD4	A 1 FINGERPRINT OAK PARK MI	75.00
05/04	05/02	05345883S8PMKEP2T	A 1 FINGERPRINT OAK PARK MI	75.00
05/04	05/02	05345883S8PMKEP8F	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA22	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA4M	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA6Z	A 1 FINGERPRINT OAK PARK MI	75.00
05/06	05/05	05345883X8PM5RA9J	A 1 FINGERPRINT OAK PARK MI	75.00
05/08	05/07	05345883Z8PLP2375	A 1 FINGERPRINT OAK PARK MI	75.00
05/11	05/09	051404841LYPSHWMH	MCDONALD'S F8059 MYERSVILLE MD	256.89
05/16	05/15	0534588478PMF1NPK	A 1 FINGERPRINT OAK PARK MI	75.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>KRISTY CALES</b>						
XXXX XXXX XXXX 1852						
CREDIT LIMIT \$5,000.00						
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
05/18	05/16	0534588488PMN70NB	A 1 FINGERPRINT OAK PARK MI	75.00		
05/23	05/22	51043234E1YFY2X3Y	PAYPAL *SUCCESSORIES, 40293577 CREDIT	112.44 CR		

<b>JAMES PATERSON</b>						
XXXX XXXX XXXX 7817						
CREDIT LIMIT \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$55.08	\$0.00	\$0.00	\$0.00	\$55.08
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
05/01	04/30	55417343T4N4JTSYD	TLF*THRIFTY FLORIST SOUTHFIELD MI	55.08		

<b>CRYSTAL R MUBARAK</b>						
XXXX XXXX XXXX 6052						
CREDIT LIMIT \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$456.66	\$0.00	\$0.00	\$0.00	\$456.66
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
05/04	05/01	55436873S85X2PFMW	HAMPTON INNS GRAND RAPIDS MI CHECK IN:04/28/2025 NUMBER OF NIGHTS: CHECK OUT:05/01/2025 DAILY RATE: 0.00	456.66		

<b>SHANA E WILLIAMS</b>						
XXXX XXXX XXXX 8194						
CREDIT LIMIT \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$4,737.88	\$0.00	\$0.00	\$0.00	\$4,737.88
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
05/22	05/20	85353354DF4J1HEET	PAYPAL *DAVEPETERS 4029357733 CA	4,321.06		
05/23	05/22	55432864E606RG51H	AMAZON MKTPL*NN9P64TX2 AMZN.COM/BILL WA	146.48		
05/23	05/23	55432864F60Q1QH49	AMAZON MKTPL*NZ2CJ0PL0 AMZN.COM/BILL WA	97.30		
05/25	05/23	55463154G1MLTN4EY	SIGNS-N-DESIGNS INC ROYAL OAK MI	173.04		

<b>LISA BERNYS</b>						
XXXX XXXX XXXX 3002						
CREDIT LIMIT \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$3,120.92	\$0.00	\$0.00	\$166.34 CR	\$2,954.58
<b>Post Date</b>	<b>Tran Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>		
05/02	05/02	55432863S5WDL6MH2	AMAZON MKTPL*N22R78Y11 AMZN.COM/BILL WA	12.71		
05/05	05/03	05314613WEHYSX94S	JIMMY JOHNS - 2213 - E HAZEL PARK MI	90.09		
05/07	05/05	85182443Y00XSW127	JONES SCHOOL SUPPLY CO COLUMBIA SC	502.95		
05/07	05/06	05410193Y326QNKRH	STAPLES INC STAPLES.COM MA	50.85		
05/08	05/07	05345883Z8PLP232G	EDDIES PIZZA WARREN MI	100.00		
05/11	05/08	55483824108YD1L6D	SAMSCLUB.COM 888-746-7726 AR	37.92		
05/11	05/09	5543286415W4MJY1D	AMAZON MKTPL*NW0BS6JE2 AMZN.COM/BILL WA	1,063.94		
05/11	05/09	5543286415W553TKN	AMAZON MKTPL*NW82R9JE2 AMZN.COM/BILL WA	42.20		
05/11	05/09	7541823416M69PKM9	DTE ENERGY DETROIT MI	379.76		
05/12	05/10	053146143EHZFM74	JIMMY JOHNS - 4136 - E FLINT MI	140.88		
05/13	05/13	823050945EHMWZ2ZX	AMAZON RETA* NI8D54740 SEATTLE WA	77.33		
05/15	05/15	5543286475XTF039J	AMAZON MKTPL*NW5LV5FA1 AMZN.COM/BILL WA	144.12		
05/21	05/20	82117554QEHMGDXX1	JETS PIZZA MI 018 WARREN MI	166.34		
05/22	05/20	82117554DEHN8J94X	JETS PIZZA MI 018 WARREN MI CREDIT	166.34 CR		
05/29	05/29	55432864M625J4SPM	AMAZON MKTPL*NN8IK6VC1 AMZN.COM/BILL WA	82.64		
05/30	05/29	55432864M62AL4AM5	AMAZON MKTPL*N67WR5JB2 AMZN.COM/BILL WA	49.32		

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

**CARDHOLDER ACCOUNT ACTIVITY (continued)**

<b>LISA BERNYS</b>				
XXXX XXXX XXXX 3002				
CREDIT LIMIT \$5,000.00				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/31	05/30	05416014N43AD3YR5	SAMSClub #6659 MADISON HEIGH MI	179.87

<b>MONICA PAPASIAN</b>						
XXXX XXXX XXXX 3813						
CREDIT LIMIT \$5,000.00						
		<b>PURCHASES</b>	<b>CASH ADV</b>	<b>FEES CHARGED</b>	<b>CREDITS</b>	<b>TOTAL ACTIVITY</b>
		\$340.44	\$0.00	\$0.00	\$0.00	\$340.44
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
05/04	05/01	55436873S85X2PGDK	HAMPTON INNS GRAND RAPIDS MI CHECK IN:04/29/2025 NUMBER OF NIGHTS: CHECK OUT:05/01/2025 DAILY RATE: 0.00	322.44		
05/04	05/01	55436873S85X2PG17	HAMPTON INNS GRAND RAPIDS MI CHECK IN:04/29/2025 NUMBER OF NIGHTS: CHECK OUT:05/01/2025 DAILY RATE: 0.00	18.00		



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe, Superintendent  
Subject: Personnel Recommendations Report  
Date: June 16, 2025

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the June 16, 2025 Board of Education regular meeting. The packet also includes supporting documentation.

**Goal Statement - Resources**

The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approve the Personnel Recommendations as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent



Attendee	EVENT	DATES OF EVENT	Location	ESTIMATED COST
Bean, Sarah	REP Explained - Virtual Class	5/29/25	Virtual	\$90.00
Bean, Sarah	TSDL Explained - Virtual Class	6/2/25	Virtual	\$90.00
Brossard, Lee	Morphology Plus	6/2/25 - 6/6/25	Virtual	\$0.00
Dulmage, Stephanie	Spring Consolidated Application Workshop	5/21/25	Oakland Schools	\$0.00
Kaza, Stephanie	Planning for Excellence	6/3/25	Oakland Schools	\$25.00
Mahoney, Heather	Social, Emotional, Behavioral Health	6/17/25	Virtual	\$50.00
Page, Hope	Math Recovery Specialist Part 1	5/30/25, 6/3/25	Virtual	\$0.00
Agueros, Mario	KSS Summer Training Expo	6/11/25	Fraser High School	\$40.00
Anderson, Jason	KSS Summer Training Expo	6/11/25	Fraser High School	\$40.00
Bean, Sarah	OWLPSUG Powerschool User Meeting	6/17/25	Oakland Schools	\$0.00
Mahoney, Heather	Behavioral Strategies to Promote Success for Students with Exceptionalities	6/24/25	Virtual	\$29.00
Mahoney, Heather	Using the Arts to Accelerate Social-Emotional Learning	6/26/25	Virtual	\$29.00

The School District of the City of  
Hazel Park  
Of Oakland County

Final Amended Budget  
APPROPRIATION ACT  
July 1, 2024-June 30, 2025

**For  
Public Hearing  
For  
Board of Education Adoption**

**June 16, 2025**

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**GENERAL FUND REVENUE  
BUDGET  
July 1, 2024-June 30, 2025  
with prior year actuals**

	<b>2022-2023 Actual</b>	<b>2023-2024 Actual</b>	<b>2024-2025 Proposed Budget 6/26/2024</b>	<b>2024-2025 Amend 1 Budget 2/10/2025</b>	<b>2024-2025 Amend 2 Budget 4/14/2025</b>	<b>2024-2025 Final Budget 6/16/2025</b>
Local	\$6,887,610 <sup>1</sup>	\$6,341,953 <sup>2</sup>	\$6,310,500	\$8,645,668 <sup>3</sup>	\$8,367,141 <sup>3</sup>	\$8,188,887 <sup>3</sup>
State	36,767,647	37,115,217	43,062,068	39,731,857	43,621,995	41,390,783
Federal	5,024,103	1,994,318	1,862,829	4,540,445	5,390,689	5,426,192
Other Transactions	<u>2,813,231</u>	<u>4,302,134</u>	<u>2,940,000</u>	<u>3,583,456</u>	<u>3,583,456</u>	<u>3,365,761</u>
	<b><u>\$51,492,591</u></b>	<b><u>\$49,753,622</u></b>	<b><u>\$54,175,397</u></b>	<b><u>\$56,501,426</u></b>	<b><u>\$60,963,281</u></b>	<b><u>\$58,371,623</u></b>

<sup>1</sup> Included in local revenue is \$3,708,744 resulting from a levy of 18.0000 mills on non-homestead property approved in 2022. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

<sup>2</sup> Included in local revenue is \$3,837,533 resulting from a levy of 18.0000 mills on non-homestead property approved in 2023. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.

<sup>3</sup> Included in local revenue is \$4,736,899 resulting from a levy of 18.0000 mills on non-homestead property approved in 2024. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses.



**GENERAL FUND EXPENDITURES  
BUDGET**

July 1, 2024-June 30, 2025  
with prior year actuals

	<u>2022-2023 Actual</u>	<u>2023-2024 Actual</u>	<u>2024-2025 Proposed Budget 6/26/2024</u>	<u>2024-2025 Amend 1 Budget 2/10/2025</u>	<u>2024-2025 Amend 2 Budget 4/14/2025</u>	<u>2024-2025 Final Budget 6/16/2025</u>
<b>INSTRUCTION</b>						
Basic Programs	\$21,124,671	\$21,379,370	\$21,884,914	\$22,395,123	\$22,403,839	\$21,838,897
Added Needs	10,449,195	11,475,898	11,112,868	10,550,697	11,720,863	11,757,921
<b>TOTAL INSTRUCTION</b>	<b>\$31,573,866</b>	<b>\$32,855,268</b>	<b>\$32,997,782</b>	<b>\$32,945,820</b>	<b>\$34,124,702</b>	<b>\$33,596,818</b>
<b>SUPPORT SERVICES</b>						
Pupil	\$3,787,054	\$4,001,330	\$4,178,712	\$3,872,146	\$4,550,951	\$4,687,618
Instructional Staff	4,183,446	3,933,194	3,741,471	3,750,803	3,726,910	3,672,315
General Administration	936,837	870,417	793,531	819,193	1,164,419	1,145,668
School Administration	2,073,574	2,455,975	2,584,742	2,574,941	2,644,161	2,640,161
Business	878,736	747,801	810,588	1,208,587	1,246,366	1,205,811
Operation & Maintenance	5,627,792	6,843,136	5,965,755	5,924,393	5,952,292	5,719,943
Transportation	585,617	1,123,780	978,544	2,253,235	2,680,019	2,701,499
Central	1,619,253	2,207,674	2,185,108	2,302,946	2,298,218	2,252,607
Other	837,533	796,321	813,672	1,143,551	2,190,327	2,159,327
<b>TOTAL SUPPORT SERVICES</b>	<b>\$20,529,842</b>	<b>\$22,979,628</b>	<b>\$22,052,123</b>	<b>\$23,849,795</b>	<b>\$26,453,663</b>	<b>\$26,184,949</b>
Community Services	\$234,748	\$226,275	\$723,297	\$575,323	\$1,020,328	\$991,609
Debt Service	33,000	38,190	33,000	0	0	0
Payments to Subgrantee	342,062	464,723	293,000	594,750	594,750	594,750
<b>TOTAL OTHER</b>	<b>\$609,810</b>	<b>\$729,188</b>	<b>\$1,049,297</b>	<b>\$1,170,073</b>	<b>\$1,615,078</b>	<b>\$1,586,359</b>
<b>GRAND TOTAL</b>	<b><u>\$52,713,518</u></b>	<b><u>\$56,564,081</u></b>	<b><u>\$56,099,202</u></b>	<b><u>\$57,965,688</u></b>	<b><u>\$62,193,443</u></b>	<b><u>\$61,368,126</u></b>
<b>OTHER FIN. SOURCES (USES)</b>						
Transfers In	\$1,626,076	\$2,121,044	\$1,687,000	\$2,166,021	\$1,966,021	\$1,966,021
Transfers Out	(296,088)	(295,393)	(293,000)	(295,688)	(295,688)	(295,688)
<b>TOTAL OTHER FIN. SOURCES (USE)</b>	<b>\$1,329,988</b>	<b>\$1,825,651</b>	<b>\$1,394,000</b>	<b>\$1,870,333</b>	<b>\$1,670,333</b>	<b>\$1,670,333</b>
<b>Excess</b>	\$109,061	(\$4,984,808)	(\$529,805)	\$406,071	\$440,171	(\$1,326,170)
Beginning Fund Balance (Deficit)	5,868,613	5,977,685	992,877	992,877	992,877	992,877
<b>Ending Fund Balance (Deficit)</b>	<b>\$5,977,685</b>	<b>\$992,877</b>	<b>\$463,072</b>	<b>\$1,398,948</b>	<b>\$1,433,049</b>	<b>(\$333,292)</b>
As % of Total Expenses	11.34%	1.76%	0.83%	2.41%	2.30%	-0.54%

**RESOLUTION FOR ADOPTION BY  
THE BOARD OF EDUCATION OF THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK  
00 BUDGET**

**RESOLVED**, that this resolution shall be the **GENERAL FUND** Appropriation Act of The School District of the City of Hazel Park for the fiscal year 00. A resolution to make appropriations: and to provide for the disposition of all income received by The School District of the City of Hazel Park.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** of The School District of the City of Hazel Park for fiscal year 00, be adopted as follows:

**REVENUE**

Local	8,188,887	
State	41,390,783	
Federal	5,426,192	
Other Transaction	<u>3,365,761</u>	
<b>Total Revenue</b>		<b>\$58,371,623</b>
Beginning Fund Balance (Deficit)	992,877	
<b>Estimated Fund Balance Available to Appropriate</b>		<b><u>992,877</u></b>
<b>TOTAL APPROPRIATED FOR GENERAL FUND</b>		<b><u>\$59,364,501</u></b>

**BE IT FURTHER RESOLVED**, that **\$59,402,105** in the **GENERAL FUND** is hereby appropriated in the amounts and for the purposes set forth below

**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 the Appropriation Act as Adopted by the Board of Education.

**EXPENDITURES**

Instruction:

Basic Programs	21,838,897
Added Needs	11,757,921
Adult/Continuing Education	0

Support Services:

Pupil	4,687,618
Instructional Staff	3,672,315
General Administration	1,145,668
School Administration	2,640,161
Business	1,205,811
Operation & Maintenance	5,719,943
Transportation	2,701,499
Central	2,252,607
Other	2,159,327

Community Services 991,609

Outgoing Transfers & Other Transactions (1,966,021)

Debt Service and Subgrantee Payments 594,750

**TOTAL APPROPRIATED - GENERAL FUND** \$ 59,402,105

**ESTIMATED ENDING FUND BALANCE** \$ (333,292)

**FURTHER BE IT RESOLVED**, that the revenue from the levy of 18 mills on non-homestead property (with Commercial Personal Property being exempted from 12 of these 18 mills) be used to pay wages, fringe benefits, purchased services, supplies and materials, capital outlay, and for transfers to other funds or governmental entities (O.C.I.S.D.).

**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 the Appropriation Act as Adopted by the Board of Education.

**BE IT FURTHER RESOLVED**, that the Superintendent and his/her designee are hereby charged with the responsibility of preparing and presenting proposed budgets and executing the budgets adopted by the Board.

**FURTHER RESOLVED**, that for purposes of meeting emergency needs of the district in the event that an appropriation is insufficient and there is no regular scheduled board meeting prior to the date the expenditure exceeding the appropriation would normally occur, transfers of appropriation not to exceed \$100,000 may be made upon written authorization of the Superintendent or his/her designee. When a transfer, as permitted by this resolution, is made, said transfer shall be presented to the Board of Education at the next regular scheduled Board of Education meeting as an amendment to the Appropriation.

The School District of the City of  
Hazel Park  
Of Oakland County

Proposed Budget  
APPROPRIATION ACT  
July 1, 2025-June 30, 2026

For  
Public Hearing  
For  
Board of Education Adoption

**June 16, 2025**

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**GENERAL FUND REVENUE  
BUDGET  
July 1, 2025-June 30, 2026  
with prior year actuals**

	<b>2023-2024 Actual</b>	<b>2024-2025 Adopted Budget 6/26/2025</b>	<b>2024-2025 Amend 1 Budget 2/10/2025</b>	<b>2024-2025 Amend 2 Budget 4/19/2021</b>	<b>2024-2025 Final Budget 6/16/2025</b>	<b>2025-2026 Proposed Original Budget 6/16/2025</b>
Local	\$6,341,953 <sup>1</sup>	\$6,310,500	\$8,645,668	\$8,367,141	\$8,188,887 <sup>2</sup>	\$8,188,887
State	37,115,217	43,062,068	39,731,857	43,621,995	41,390,783 <sup>3</sup>	42,340,022
Federal	1,944,318	1,862,829	4,540,445	5,390,689	5,426,192	3,719,065
Other Transactions	<u>4,302,134</u>	<u>2,940,000</u>	<u>3,583,456</u>	<u>3,583,456</u>	<u>3,365,761</u>	<u>3,365,761</u>
	<b><u>\$49,703,622</u></b>	<b><u>\$54,175,397</u></b>	<b><u>\$56,501,426</u></b>	<b><u>\$60,963,281</u></b>	<b><u>\$58,371,623</u></b>	<b><u>\$57,613,735</u></b>

- 1 Included in local revenue is \$3,708,744 resulting from a levy of 18.0000 mills on non-homestead property in 2018. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses
- 2 Included in local revenue is \$3,837,533 resulting from a levy of 18.0000 mills on non-homestead property in 2019. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses
- 3 Included in local revenue is \$4,736,899 resulting from a levy of 18.0000 mills on non-homestead property in 2020. This revenue is to be used to pay wage, fringe benefit, purchased service, supply and material, and capital outlay expenses

**GENERAL FUND EXPENDITURES  
BUDGET  
July 1, 2025-June 30, 2026  
with prior year actuals**

<b>INSTRUCTION</b>	<b>2023-2024 Actual</b>	<b>2024-2025 Adopted Budget 6/26/2025</b>	<b>2024-2025 Amend 1 Budget 2/10/2025</b>	<b>2024-2025 Amend 2 Budget 4/14/2025</b>	<b>2024-2025 Final Budget 6/16/2025</b>	<b>2025-2026 Proposed Original Budget 6/16/2025</b>
Basic Programs	\$21,379,370	\$21,884,914	\$22,395,123	\$22,403,839	\$21,838,897	\$22,077,940
Added Needs	11,475,898	11,112,868	10,550,697	11,720,863	11,757,921	11,923,793
<b>TOTAL INSTRUCTION</b>	<b>\$32,855,268</b>	<b>\$32,997,782</b>	<b>\$32,945,819</b>	<b>\$34,124,702</b>	<b>\$33,596,818</b>	<b>\$34,001,733</b>
<b>SUPPORT SERVICES</b>						
Pupil	\$4,001,330	\$4,178,712	\$3,872,146	\$4,550,951	\$4,687,618	\$4,751,947
Instructional Staff	3,933,194	3,741,471	3,750,803	3,726,910	3,672,315	3,328,671
General Administration	870,417	793,531	819,193	1,164,419	1,145,668	954,141
School Administration	2,455,975	2,584,742	2,574,941	2,644,161	2,640,161	2,714,191
Business	747,801	810,588	1,208,587	1,246,366	1,205,811	900,983
Operation & Maintenance	6,843,136	5,965,755	5,924,393	5,952,292	5,719,943	5,754,169
Transportation	1,123,780	978,544	2,253,235	2,680,019	2,701,499	2,714,841
Central	2,207,674	2,185,108	2,302,946	2,298,218	2,252,607	2,132,911
Other	796,321	813,672	1,143,551	2,190,327	2,159,327	2,149,338
<b>TOTAL SUPPORT SERVICES</b>	<b>\$22,979,628</b>	<b>\$22,052,123</b>	<b>\$23,849,795</b>	<b>\$26,453,663</b>	<b>\$26,184,949</b>	<b>\$25,401,192</b>
Community Services	\$226,275	\$226,275	\$575,323	\$1,020,328	\$991,609	\$995,103
Debt Service	38,190	38,190	0	0	0	0
Payments to Subgrantee	464,723	464,723	594,750	594,750	594,750	594,750
<b>TOTAL OTHER</b>	<b>\$729,188</b>	<b>\$729,188</b>	<b>\$1,170,073</b>	<b>\$1,615,078</b>	<b>\$1,586,359</b>	<b>\$1,589,853</b>
<b>GRAND TOTAL</b>	<b>\$56,564,084</b>	<b>\$55,779,093</b>	<b>\$57,965,687</b>	<b>\$62,193,443</b>	<b>\$61,368,126</b>	<b>\$60,992,778</b>
<b>OTHER FIN. SOURCES (USES)</b>						
Transfers In	\$2,121,044	\$1,687,000	\$2,166,021	\$1,966,021	\$1,966,021	\$1,966,021
Transfers Out	(295,393)	(293,000)	(295,688)	(295,688)	(295,688)	(295,688)
<b>TOTAL OTHER FIN. SOURCES (USES)</b>	<b>\$1,825,651</b>	<b>\$1,394,000</b>	<b>\$1,870,333</b>	<b>\$1,670,333</b>	<b>\$1,670,333</b>	<b>\$1,670,333</b>
<b>Excess</b>	(\$4,984,808)	(\$529,805)	\$406,071	\$440,171	(\$1,326,170)	(\$1,708,710)
Beginning Fund Balance (Deficit)	5,977,685	992,877	992,877	992,877	992,877	(333,293)
<b>Ending Fund Balance (Deficit)</b>	<b>\$992,877</b>	<b>\$463,072</b>	<b>\$1,398,948</b>	<b>\$1,433,048</b>	<b>(\$333,293)</b>	<b>(\$2,042,003)</b>
As % of Total Expenses	1.76%	0.83%	2.41%	2.30%	-0.54%	-3.35%

**RESOLUTION FOR ADOPTION BY  
THE BOARD OF EDUCATION OF THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK  
2025-2026 BUDGET**

**RESOLVED**, that this resolution shall be the **GENERAL FUND** Appropriation Act of The School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations: and to provide for the disposition of all income received by The School District of the City of Hazel Park.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **GENERAL FUND** of The School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Local	8,188,887	
State	42,340,022	
Federal	3,719,065	
Other Transaction	<u>3,365,761</u>	
<b>Total Revenue</b>		<b>\$57,613,735</b>
Beginning Fund Balance (Deficit)	(333,293)	
<b>Estimated Fund Balance Available to Appropriate</b>		<b><u>(333,293)</u></b>
<b>TOTAL APPROPRIATED FOR GENERAL FUND</b>		<b><u>\$57,280,442</u></b>

**BE IT FURTHER RESOLVED**, that **\$59,322,445** in the **GENERAL FUND** is hereby appropriated in the amounts and for the purposes set forth below

**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 the Appropriation Act as Adopted by the Board of Education.

**EXPENDITURES**

Instruction:

Basic Programs	22,077,940
Added Needs	11,923,793

Support Services:

Pupil	4,751,947
Instructional Staff	3,328,671
General Administration	954,141
School Administration	2,714,191
Business	900,983
Operation & Maintenance	5,754,169
Transportation	2,714,841
Central	2,132,911
Other	2,149,338

Community Services 995,103

Outgoing Transfers & Other Transactions (1,670,333)

Debt Service and Subgrantee Payments 594,750

**TOTAL APPROPRIATED - GENERAL FUND** \$ 59,322,445

**ESTIMATED EDNING FUND BALANCE** \$ (2,042,003)

**FURTHER BE IT RESOLVED**, that the revenue from the levy of 18 mills on non-homestead property (with Commercial Personal Property being exempted from 12 of these 18 mills) be used to pay wages, fringe benefits, purchased services, supplies and materials, capital outlay, and for transfers to other funds or governmental entities (O.C.I.S.D.).

**RESOLVED**, that this resolution shall be the **FOOD SERVICE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **FOOD SERVICE FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Charges	\$163,184	
State Aid	95,637	
Federal Aid	2,194,291	
<b>Total Revenue</b>		<b>\$2,453,112</b>
Estimated Fund Balance June 30,2025	(75,274.00)	
<b>Estimated Fund Balance Available to Appropriate</b>		<b><u>(75,274.00)</u></b>
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<b><u><u>\$2,377,838</u></u></b>

**BE IT FURTHER RESOLVED**, that **\$2,644,872** 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**

Food Service	\$2,633,622	
Capital	11,250	
<b>TOTAL APPROPRIATED - FOOD SERVICE FUND</b>		<b><u>\$2,644,872</u></b>
<b>Estimated Fund Balance June 30, 2026</b>		<b><u><u>(267034.00)</u></u></b>

**RESOLVED**, that this resolution shall be the **CHILD CARE FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CHILD CARE FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

Charges	\$266,582	
<b>Total Revenue</b>		<b>\$266,582</b>
Estimated Fund Balance June 30,2025	\$302,567	
<b>Estimated Fund Balance Available to Appropriate</b>		<u><b>302,567</b></u>
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<u><u><b>\$569,149</b></u></u>

**BE IT FURTHER RESOLVED**, that **\$349,842** of the total available to appropriate in the **CHILD CARE FUND** is hereby appropriated in the amounts and for the purposes set forth below:

**EXPENDITURES**

Child Care		\$349,842
Capital Outlay		<u>0</u>
<b>TOTAL APPROPRIATED - CHILD CARE</b>		<u><b>\$349,842</b></u>
<b>Estimarted Fund Balance June 30, 2026</b>		<u><u><b>\$219,307</b></u></u>

**RESOLVED**, that this resolution shall be the **CENTER PROGRAM FUND** Appropriation Act of the School District of the City of Hazel Park for the fiscal year 2025-2026. A resolution to make appropriations; and to provide for the expenditure of the appropriations; and to provide for the disposition of all income received by the School District of the City of Hazel Park. Line item adjustments may be made within the total amount appropriated.

**BE IT FURTHER RESOLVED**, that the total revenues and unappropriated fund balance estimated to be available for appropriations in the **CENTER PROGRAM FUND** of the School District of the City of Hazel Park for fiscal year 2025-2026, be adopted as follows:

**REVENUE**

State Aid	\$4,718,940	
Intergovernmental	\$8,975,057	
<b>Total Revenue</b>		<b>\$13,693,997</b>
Estimated Fund Balance June 30, 2025	(\$2,170,693)	
<b>TOTAL AVAILABLE TO APPROPRIATE</b>		<b><u><u>\$11,523,304</u></u></b>

**BE IT FURTHER RESOLVED**, that **\$13,932,588** of the total available to appropriate in the **CENTE PROGRAM FUND** is hereby appropriated in the amounts and for the purposes set forth below:

**EXPENDITURES**

Instruction:

Added Needs	6,208,803
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Support Services:

Pupil	3,318,432
Instructional Staff	560,679
Transportation	1,439,269
Other	797,239
Transfer Out	1,608,166

<b>TOTAL APPROPRIATED - CENTER PROGRAM FUND</b>		<b><u><u>\$13,932,588</u></u></b>
<b>Estimated Fund Balance June 30, 2026</b>		<b><u><u>(\$2,409,284)</u></u></b>

**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 the Appropriation Act as Adopted by the Board of Education.

**BE IT FURTHER RESOLVED**, that the Superintendent and his/her designee are hereby charged with the responsibility of preparing and presenting proposed budgets and executing the budgets adopted by the Board.

**FURTHER RESOLVED**, that for purposes of meeting emergency needs of the district in the event that an appropriation is insufficient and there is no regular scheduled board meeting prior to the date the expenditure exceeding the appropriation would normally occur, transfers of appropriation not to exceed \$100,000 may be made upon written authorization of the Superintendent or his/her designee. When a transfer, as permitted by this resolution, is made, said transfer shall be presented to the Board of Education at the next regular scheduled Board of Education meeting as an amendment to the Appropriation.



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Administrative Moves  
Date: June 9, 2025

As part of our continued efforts to align district leadership with strategic goals and student needs, I am recommending the following administrative transitions effective for the 2025–2026 school year:

- Current High School Assistant Principal will transition into the High School Principal position.
- Current Junior High Principal will move into the role of High School Assistant Principal.
- Current K–12 Supervisor will assume the role of Junior High Principal.
- Current K-12 Supervisor position will be eliminated from teaching and learning.

These shifts are being made thoughtfully and intentionally to support district priorities and maximize the strengths of our leadership team:

The High School Assistant Principal has built strong relationships, supported student success, and upheld the values that define our Viking spirit. He will carry forward the incredible legacy of leadership established by Mrs. Tammy McHenry and continue the strong traditions that make Hazel Park High School such a special place. Throughout his career he has demonstrated unwavering dedication, compassion, and commitment to our students, staff, and community. His deep love for Hazel Park and its traditions has made a lasting impact, and we are confident that he will continue to lead with integrity, care, and purpose.

The Junior High Principal, with their deep experience and rapport with staff and students, will be a key asset to the high school team—bringing a student-centered perspective and consistent support to teachers during this important transition.

The K–12 Supervisor, with a strong background in instructional leadership and building operations, is exceptionally well-positioned to lead the junior high as it transitions toward a middle school model. Her leadership was instrumental in shaping the development of this model in collaboration with our teaching staff, and her familiarity with its goals will ensure a seamless implementation.

These transitions are designed to promote internal leadership development, ensure continuity of instructional vision, and support long-term success for our students and staff.





Proposed transitions:

<b>Administrator:</b>	<b>Current Position:</b>	<b>Transitioned to:</b>	<b>Current Salary:</b>	<b>New Salary:</b>
George Dimas	High School Assistant Principal	High School Principal	\$114,894	\$130,930.21
Carla Beach	Junior High Principal	High School Assistant Principal	\$120,693	\$122,110.80
Dr. Julie Kaminiski	K-12 Supervisor of Teaching & Learning	Junior High Principal	\$118,000	\$128,778
Tammy McHenry	High School Principal	Retired	\$134,979.60	0
			<b>Total Cost</b>	<b>\$488,566.60</b>
			<b>Total Savings</b>	<b>\$106,747.53</b>

**Funding Source:** General Fund

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approves the administrative transitions for the 2025-26 school year, as presented with a savings of at least \$106,747.53.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent



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Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Athletic Department  
Date: June 9, 2025

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As part of central offices continued work to reduce costs with a low estimate of savings of \$91,035 without benefits as we move through the next school year we are suggesting the following changes below.

- Our Director of Communications will share the title of Director of Communications/Athletic Director.
  - We are recommending a \$11,000 increase for the performance of both positions.
- Current Athletic Director will move into the role of District Council as requested by the Board.
- Our Promise Zone Navigator will assume the role of Promise Zone Navigator/ Athletic Department Support .
  - 2024-2025 salary was \$49,875 since June 2024.
    - The salary went from being paid from an Oakland County grant to Ballmer Grant saving the general fund \$29,000 ( \$49,875- \$20,000= \$29,875 general fund to \$49,875 - \$45,000 Ballmer grant + \$4,875 in general fund : For the 2025-2026 school year the salary will be \$45,000 balmer grant and \$10,000 general fund..
    - The position will oversee all junior high athletics schedules and supervisor under the oversight of the athletic director .
    - The position will support the high school athletics with scheduling and support of supervision as appropriate.
- District student intern will increase days and pay in order to support the Director of Communications/Athletic Director with communication with the district.
  - The communication assistant will support the website, social media and other duties as assigned by the Director of Communication / Athletic Director.

These transitions will not only continue to promote and grow our athletics program culture and climate but our activities as a whole in Hazel Park Schools while keeping financial reductions as far from the students as possible. We will revisit this plan in February of 2026.



Proposed transitions:

Staff Member	Current Position:	Transitioned to:	Current Salary:	New Salary:
Charles Pleiness	Director of Communications	Director of Communications/ Athletic Director	\$84,000	\$95,000
Christopher Rattee	Promise Navigator	Promise Zone Navigator / Assistant AD	\$49,875	\$45,000 (grant) \$10,000 (local)
Morgan Lee	District Student Worker/Intern	Communication Assistant	\$13,930 (\$14 an hour @30)	Not to exceed \$29,640 (\$19 hour @ 30 hours)
James Paterson	Interim Athletic Director	District counsel	\$126,000	Move to district costs
			<b>Total Cost</b>	<b>\$273,805</b>
			<b>Total Savings</b>	<b>\$94,165</b>

**Funding Source:** General Fund & Community School Grant

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approves the athletic department transitions for the 2025-26 school year, as presented with a savings of at least \$94,165 as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent

**Job Title:** Communications Assistant  
**Location:** Hazel Park Schools  
**Reports To:** Communications Director  
**Employment Type:** Part-Time (30 hours/week)  
**Hourly:** \$19.00/hour

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**Position Summary:**

Under the guidance of the Executive Director of Communications and Athletics, the Communications Assistant supports Hazel Park Schools' communications efforts by assisting with internal and external messaging, social media management, media relations, and community engagement. This role requires strong organizational skills, excellent writing abilities, and a commitment to promoting the district's mission and values.

**Key Responsibilities:**

- Assist the Communications Director with drafting, editing, and distributing newsletters, press releases, announcements, and other communications materials.
  - Support the management and updating of content on the district's website and social media platforms (Facebook, Twitter, Instagram, etc.) to ensure timely and accurate information.
  - Support event coordination and promotion, including creating flyers, invitations, and digital content.
  - Support communications related to school board meetings, community events, and special programs.
  - Assist with photography and videography during school events as needed.
  - Help ensure consistent branding and messaging across all communications.
  - Perform other duties as assigned to support district communications efforts.
- 

**Qualifications:**

- Working toward an Associate's or Bachelor's degree in Communications, Public Relations, Journalism, Marketing, or a related field preferred.
- Excellent written and verbal communication skills.
- Proficiency with social media platforms and content management systems.
- Basic graphic design skills (e.g., Canva, Adobe Spark) are a plus.
- Strong organizational skills and attention to detail.
- Ability to work collaboratively with staff, students, parents, and community members.
- Experience in an educational environment is a plus but not required.

**Working Conditions:**

- Work is performed primarily in a school environment with frequent attendance at school and community events (indoors and outdoors).
- May require flexible hours, including evenings or weekends for events.

**Job Title:** Executive Director of Communications & Athletics

**Reports To:** Superintendent

**Location:** Hazel Park Schools District Office/HPHS

**Status:** Full-Time, Exempt

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### **Position Summary:**

The Director of Communications/Athletic Director is a dynamic, dual-role leadership position responsible for promoting and protecting the reputation of Hazel Park Schools while fostering excellence across the district's athletic programs. This individual leads strategic communication efforts, including media relations, digital engagement, and community outreach, to effectively inform and inspire both internal and external stakeholders. In tandem, the role oversees the development and enhancement of comprehensive athletic programs, with a focus on high standards of sportsmanship, student engagement, and program integrity. The ideal candidate will demonstrate success in building strong athletic programs, establishing clear expectations for coaches and athletes, and authentically engaging with the school community to support both district messaging and athletic excellence.

### **Key Responsibilities:**

#### **Communications:**

- Develop and implement a comprehensive communications and public relations strategy aligned with district goals and initiatives.
- Manage all internal and external communications, including press releases, newsletters, district-wide announcements, and crisis messaging.
- Serve as media liaison; draft statements, coordinate interviews, and respond to press inquiries.
- Oversee the district's digital presence, including website content, social media platforms, and email communications.
- Collaborate with departments and school leaders to highlight achievements, events, and key initiatives.
- Produce high-quality visual and written content, including videos, articles, and photography.
- Manage branding and ensure consistency in messaging across all platforms.
- Monitor and analyze communication metrics to evaluate effectiveness and guide future strategies.
- Manage communications related to school board meetings, community events, and special programs.
- Provide media and messaging support to school leaders and staff as needed.

#### **Athletics:**

- Hire, supervise and evaluate coaches, game managers, and officials, ensuring all workers meet the HP Schools background check standards at both the varsity and sub varsity levels.
- Schedule event workers for district athletic events, ensuring all workers meet the HP Schools background check standards.
- Represents the School District in matters of interscholastic athletics with the Michigan High School Athletic Association (MHSAA) and carry out and enforce policies, procedures and rules of the MHSAA.
- Represent Hazel Park Schools in the Macomb Area Conference (MAC) and other leagues as appropriate.
- Manages both the high school and junior high school sports programs, with the assistance of the Assistant Athletic Director.

- Schedule and organize all district athletic events, publish such events to a district calendar and schedule officials as needed.
- Work with the Transportation Department for transport of athletes to and from athletic contests.
- Under the guidance of the Superintendent or designee, develops and evaluates appropriate rules and regulations governing the conduct of all district athletic activities.
- Fosters good school-parent relations by maintaining communications relative to rules and regulations on athletics.
- Establishes and enforces the physical, academic and training requirements of eligibility for participation, including the adherence to the Hazel Park Schools Code of Conduct, including academic eligibility requirements.
- Prepare and administer athletic budget, purchase, distribute and collect and store athletic equipment.
- Maintain inventory of all equipment including uniforms for all sports with the assistance of the coaches.
- Oversee the upkeep of athletic facilities, including fields, courts and gyms.
- Provide supervision and security for athletic contests with the assistance of school administrators.
- Promote community support of athletics through Booster Club.
- Support college access and services.
- With the assistance of Promise Navigators, grow and manage youth sport programs at the Junior High and Elementary levels.
- Be a functioning member of the District Cabinet team.
- And other duties as assigned by the building Principal and/or Superintendent.

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**Qualifications:**

- Bachelor's degree in communications, journalism, public relations, or a related field - preferred.
- Proven experience (3–5 years minimum) in a communications or public relations role, preferably in a public education or governmental setting.
- Proven experience/knowledge (3–5 years minimum) of the workings of interscholastic sports at the High School and Junior High levels.
- Exceptional writing, editing, and interpersonal communication skills.
- Exceptional organization, management and supervisory skills.
- Personal and professional skills for working successfully with students of all ages.
- Proficiency in digital communication tools and platforms (e.g., social media management, CMS, graphic design basics, video editing).
- Ability to work flexible hours, including evenings or weekends.
- Ability to manage multiple priorities under tight deadlines with a high level of professionalism and discretion.

**Position Competencies**

- Strong written and oral communication skills
- Excellent interpersonal and problem-solving skills
- Detail-and results-oriented
- Time and project management
- Collaborative and Relationship-Oriented
- Able to relate to people from diverse backgrounds

Job Title: JH Promise Navigator & Assistant Athletic Director  
Reports to: Director of Community Schools/Exec Director of Communications and Athletics  
Location: Hazel Park Junior High  
Status: Full Time, Exempt

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**Position Summary:** The Promise Navigator & Assistant Athletic Director is a school-based role focused on improving student outcomes through both academic and athletic support. As Promise Navigator, the individual coordinates and aligns resources to meet the needs of students and families, working under the direction of the Hazel Park School District, building principal, and Director of Community Schools. This work is guided by the pillars of a community school model, addressing key areas such as academics, well-being, health, and basic needs.

In the athletic role, the Assistant Athletic Director manages all junior high athletic programs, ensuring alignment with district-wide standards. They also provide support across all athletic programs as needed, working closely with the Athletic Director. Key responsibilities include supporting coaches, encouraging student participation, and promoting a culture of sportsmanship and integrity. The ideal candidate is collaborative, well-organized, and dedicated to student growth both academically and athletically.

### **Key Responsibilities**

#### **Promise Navigator:**

- Implement a menu of needs-driven, high-quality programs and services in adherence with the community school model, including but not limited to early childhood programs, expanded learning and enrichment opportunities, health services, parent/family engagement, adult education, direct material assistance, and interventions targeted to chronically absent students.
- Regular collaboration with the Director of Community Schools, school leadership, and staff to support the needs of students and families.
- Coordinate wrap-around services in response to student & family needs (individual and school) under the guidance of the Director of Community Schools and building principal.
- Ensure the alignment and integration of all programming with the vision of the district, building, and school-day curriculum to the fullest extent possible.
- Coordinate and interact with external partners and community members to support the school specific student and family needs.
- Connect in meaningful ways with families through various means to ensure their voices are heard and needs are being identified and met.
- Coordinate educational opportunities for the families related to academics, basic life skills, or other identified needs.
- Lead or participate in coordinated activities before, during, or after school, as well as during the summer months, including family engagement events with the school, district, and community partners.
- Coordinate and support data collection efforts, ensuring timely submission of reports
- Maintain purpose and vision of the work to progress in defined long-term outcomes
- Execute other tasks as indicated by the school or district, aligned to the pillars of community schools.

#### **Assistant Athletic Director:**

- Contribute to the success of Hazel Parks Athletic Programs by assisting with event support, and assisting coaches and students at Hazel Park Junior High and High Schools.
- Fosters good school-parent relations by maintaining communications relative to rules and regulations on athletics.
- Assist AD in hiring, supervision and evaluation of Junior High School and High School athletics coaching staff.

- Schedule event workers for JH athletic events and assist in scheduling event workers at the high school ensuring all workers meet the HP Schools background check standards.
  - Work with the Transportation Department for transport of athletes to and from athletic contests.
  - Assist AD in the management of the JH Athletic program and assist at the High School as needed.
  - Maintain inventory of all equipment including uniforms for all sports with the assistance of the coaches for the Junior High Athletic Program.
  - Provide supervision and security for athletic contests with the assistance of school administrators at Junior High and High School.
  - Fosters good school-parent relations by maintaining communications relative to rules and regulations on athletics.
  - And other duties as assigned by the building Executive Director of Communications & Athletics.
- 

**Qualifications:**

- Associate's degree, preferred
- Experience in education or community-related roles
- Patient and adaptable to constantly changing environment
- Ability to navigate and utilize technology to manage, organize, and communicate
- High standards of professional ethics and conduct; must pass a background check
- Ability to work flexible hours, including evening or weekends
- Familiarity with community schools model, preferred

**Position Competencies**

- Strong written and oral communication skills
- Excellent interpersonal and problem-solving skills
- Detail-and results-oriented
- Time and project management
- Collaborative and Relationship-Oriented
- Able to relate to people from diverse backgrounds



**HAZEL PARK  
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Amy Kruppe, Ed.D.  
Superintendent

Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Athletic Activities Coordinator  
Date: 9/13/23

We are seeking the approval to add the position of Athletic Activities Coordinator.

The primary function of this position would be to assist in the growing of our Athletic programs both in the schools and in the community. The Athletic Activities Coordinator would attend events for HPS and Jr. Vikings, to ensure a presence at more events. The position would also be responsible for helping to coordinate the Jr Vikings programming and summer camps with varsity HS coaches.

This position will be posted at a salary of \$45,000 - \$50,000 depending on experience.

#### Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Funding Source:** Out of School Time Grant (\$20,000) and remaining balance of the General Fund.

#### Recommendation

That the Board of Education approve the addition of an Athletic Activities Coordinator for Hazel Park Schools

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent



**HAZEL PARK  
SCHOOLS**

**JOB TITLE:** Athletic Activities Coordinator

**JOB SUMMARY:** Under the general supervision of the Athletic Director, assist in the implementation and administration of the Hazel Park School District interscholastic athletic programs and after school athletic club programs.

**DUTIES AND RESPONSIBILITIES**

- Attends Athletic events as assigned by Athletic Director (High School, Junior High and Hazel Park Jr. Vikings)
- Provides supervision and assistance with the Districts athletic program in coordination with the Athletic Director
- Oversee athletic event site preparation
  - Set up and breakdown of events in district locations
- Ensure officials are scheduled and confirmed
- Event Management
  - Supervise support staff, time keeping,
- Ensure all elements of MHSAA requirements are met
- Assists with scheduling, officials and district and MHSAA compliance, (athletic eligibility, physicals, out-of-season regulations, etc.) for high school athletics
- Liaison to assigned support personnel, (Inventory, grounds, security, transportation, etc.)
- Develop adult and youth, community enrichment programs and clubs that meet the needs of the Hazel Park community
- Uses equipment and supplies related to athletic operations including scheduling software, finance software, scoreboard consoles, PA systems, etc.
- Cultivates a relationship/partnership with the local community and Hazel Park Jr Vikings
- Continue to grow youth camps by working with Varsity coaches, year round
- Create after school clubs & programs for students
- Report and provide feedback to Athletic Director
- Ability to work flexible hours and create programs needed by the HPS
- Other duties as assigned

**PREFERRED QUALIFICATIONS:**

- BA or BS
- Previous coaching experience
- Ability to be flexible, to work independently, and to contribute as a team member
- Ability to prioritize tasks, allocate time, and maintain schedule flexibility
- Ability to communicate effectively with multiple stakeholders, including coaches, parents, district administration, and community leaders

Reports to: Athletic Director



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Superintendent

Ford Administration

Dr. Stephanie Dulmage, Assistant Superintendent of Teaching & Learning  
1620 E. Elza Ave., Hazel Park, MI 48030 | 248-658-5234 | F: 248-544-5443  
www.hazelparkschools.org

To: Dr. Amy Kruppe, Superintendent

From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning

Kristy Cales, Director of Human Resources

Date: January 4, 2024

Subject: Athletic Activities Coordinator

We are recommending Mr. Christopher Rattee for the Athletic Activities Coordinator position. Mr. Ratee, is a member of the Hazel Park community and has many years of experience coaching and working with kids, with a concentration on academics. Mr. Ratee is self-employed currently but before that held positions with the State of Michigan and in the U.S. Marines as a Team Leader. Mr. Ratee is committed to the community and has a passion for working with kids, we believe this will effectively support the implementation of the Out of School Time Grant and support the building of the Athletic Programs at Hazel Park Schools.

Based on the quality of the reference checks, Mr. Ratee will be an asset to our team. We respectfully request that you consider him for the Athletic Activities Coordinator position.

Respectfully,

Dr. Stephanie Dulmage  
Assistant Superintendent of Teaching and Learning

Kristy Cales  
Director of Human Resources





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Superintendent

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www.hazelparkschools.org

To: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Director of HR  
Subject: Non-Union Contract  
Date: May 1, 2024

We are seeking the approval for updates to the contract and increases in pay for the Non-Union Employees for the 2024-2025 school year:

Increase in pay range for GSRP and Preschool Academy Teachers:

2023-2024 pay range \$41,260 to \$49,038 per year

2024-2025 pay range \$43,323 to \$51,489 per year

Increase in pay range for GSRP Associate Teachers:

2023-2024 pay range \$16.75 to \$18.50 per hour

2024-2025 pay range \$17.59 to \$19.43 per hour

2024-2025 pay increase and additional step added for Security Guards:

1st year \$15.90/hour

2nd year \$16.69/hour - adjusted to 5% between steps

3rd year \$17.52/hour - added step (5%)

Added Juneteenth to the holiday schedule for all groups. Employees would only get the holiday if they are scheduled to work.

A 5% increase would apply to other staff who fall under this agreement (technology).

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source: General Fund , Grants**

**Recommendation**

That the Board of Education approve pay increases and contract changes for the non-union group for the 2024-2025 school year, as presented.

**APPROVED AND RECOMMENDED FOR BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





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Superintendent**

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[www.hazelparkschools.org](http://www.hazelparkschools.org)

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Promise Navigator  
Date: January 27, 2025

We are seeking the approval to add 3 new positions of Promise Navigator, they will be located at Hoover, Webb & Hazel Park Junior High School:

The Promise Navigator (PN) is a school-based position that impacts student outcomes throughout the year. The PN is responsible for coordinating and aligning resources within their assigned community school to support desired educational outcomes. This role requires collaboration with students, families, and the community, operating under the vision and direction of Hazel Park School District, the building principal, and the Director of Community Schools. The PN's work aligns with the pillars of a community school and other relevant frameworks, addressing the school's specific needs and key priority areas such as academics, social-emotional well-being, health, basic needs, and more.

See attached job description for more details.

The positions will be posted at a salary of \$40,000 plus benefits for the Elementary positions and \$45,000 for the Junior High School position.

**Strategic Goal Alignment**

- Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
- Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.
- Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Funding Source:** Community Schools Grant (\$168,750 = (\$40,000 x 2 people + fringe benefits 35%) + (\$45,000 + fringe benefits 35%).

**Recommendation**

That the Board of Education approve the addition of 3 positions of Promise Navigators for Hazel Park Schools

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





## HAZEL PARK SCHOOLS

**Position:** Community School Coordinator - Promise Navigators

### SPECIFICS

- Full Time, Position
- Located at Hoover Elementary
- Salary \$40,000 plus benefits

**Summary of Work:** The Promise Navigator (PN) is a school-based position that impacts student outcomes throughout the year. The PN is responsible for coordinating and aligning resources within their assigned community school to support desired educational outcomes. This role requires collaboration with students, families, and the community, operating under the vision and direction of Hazel Park School District, the building principal, and the Director of Community Schools. The PN's work aligns with the pillars of a community school and other relevant frameworks, addressing the school's specific needs and key priority areas such as academics, social-emotional well-being, health, basic needs, and more.

### Key Responsibilities

- Implement a menu of needs-driven, high-quality programs and services in adherence with the community school model, including but not limited to early childhood programs, expanded learning and enrichment opportunities, health services, parent/family engagement, adult education, direct material assistance, and interventions targeted to chronically absent students.
- Regular collaboration with the Director of Community Schools, school leadership, and staff to support the needs of students and families.
- Coordinate wrap-around services in response to student & family needs (individual and school) under the guidance of the Director of Community Schools and building principal.
- Ensure the alignment and integration of all programming with the vision of the district, building, and school-day curriculum to the fullest extent possible.
- Coordinate and interact with external partners and community members to support the school specific student and family needs.
- Connect in meaningful ways with families through various means to ensure their voices are heard and needs are being identified and met.
- Coordinate educational opportunities for the families related to academics, basic life skills, or other identified needs.
- Lead or participate in coordinated activities before, during, or after school, as well as during the summer months, including family engagement events with the school, district, and community partners.
- Coordinate and support data collection efforts, ensuring timely submission of reports
- Maintain purpose and vision of the work to progress in defined long-term outcomes
- Execute other tasks as indicated by the school or district, aligned to the pillars of community schools:

### Position Requirements and Qualifications

- Associate's degree, preferred
- Experience in education or community-related roles
- Patient and adaptable to constantly changing environment
- Ability to navigate and utilize technology to manage, organize, and communicate
- High standards of professional ethics and conduct; must pass a background check
- Ability to work flexible hours, including evening or weekends
- Familiarity with community schools model, preferred

### Position Competencies

- Strong written and oral communication skills
- Excellent interpersonal and problem-solving skills
- Detail-and results-oriented
- Time and project management
- Collaborative and Relationship-Oriented
- Able to relate to people from diverse backgrounds



**HAZEL PARK  
SCHOOLS**

All In All the Time  
Amy Kruppe, Ed.D.  
Superintendent

---

Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 • Phone 248-658-5200 | Fax 248-544-5443

**To: Ms. Kristy Cales, Director of Human Resources**  
**From : Ms. Karla J. Graessley, Director of Community Schools**  
**Date: 2-3-25**  
**Subject: Hiring Recommendation**

Dear Ms. Cales

I am recommending Mr. Christopher Rattee for an open Promise Navigator position at Hazel Park Junior High School. I respectfully request your support and approval to hire Mr. Rattee for an open Promise Navigator position at Hazel Park Junior High School.

Mr. Ratee will be paid a salary of \$45,000 from the Community School Expansion Grant and the balance of his salary will be paid from the general fund \$4875 for his job duties in Athletics.

**Very Respectfully,**  
**Ms. Karla J. Graessley**

**Superintendent's Endorsement**

\_\_\_\_\_ **Approve**      \_\_\_\_\_ **Disapprove**



**HAZEL PARK  
SCHOOLS**

Today's Learners, Tomorrow's Leaders

Catherine Cost, Ed.D.  
Interim Superintendent

Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Catherine Cost, Interim Superintendent  
From: Kristy Cales, Director of Human Resources  
Subject: JH Promise Navigator  
Date: March 10, 2025

As requested, I have updated the Hazel Park Junior High Promise Navigator job description to include the additional high school athletic duties.

In the first part of the school year, this position supported grant-funded community activities such as developing and creating after-school clubs and programs and fostering community partnerships in addition to the athletic activities at Hazel Park High School. For the most part, the responsibilities in the latter part of the school year will remain unchanged, with the addition of coordinating wraparound support for students and families. This individual will also continue to assist with high school athletics as needed, including event support, schedule support, and assisting coaches and students.

Thanks to the efforts of our leadership team, we have secured the Ballmer Community School Expansion Grant that will cover 90% of the salary (\$45,000), an increase from the previous 40% funding. This support will continue for the next three years. The remaining portion of the salary will be covered by the general fund. For the 2024-2025 school year, the general funded amount is \$4,875.

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity and fostering a positive school climate.

**Funding Source:**

- Ballmer Community School Expansion Grant
- General Fund

**Recommendation**

That the Board of Education approve the salary for the HPJH Promise Navigator with additional high school athletic duties in the amount of \$49,875.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Catherine Cost, Ed.D.  
Interim Superintendent





**Position:** Community School Coordinator - Promise Navigators

### SPECIFICS

- Full Time, Position
- Located at Hazel Park Junior High School
- Salary \$45,000 plus benefits

**Summary of Work:** The Promise Navigator (PN) is a school-based position that impacts student outcomes throughout the year. The PN is responsible for coordinating and aligning resources within their assigned community school to support desired educational outcomes. This role requires collaboration with students, families, and the community, operating under the vision and direction of Hazel Park School District, the building principal, and the Director of Community Schools. The PN's work aligns with the pillars of a community school and other relevant frameworks, addressing the school's specific needs and key priority areas such as academics, social-emotional well-being, health, basic needs, and more.

### Key Responsibilities

- Implement a menu of needs-driven, high-quality programs and services in adherence with the community school model, including but not limited to early childhood programs, expanded learning and enrichment opportunities, health services, parent/family engagement, adult education, direct material assistance, and interventions targeted to chronically absent students.
- Regular collaboration with the Director of Community Schools, school leadership, and staff to support the needs of students and families.
- Coordinate wrap-around services in response to student & family needs (individual and school) under the guidance of the Director of Community Schools and building principal.
- Ensure the alignment and integration of all programming with the vision of the district, building, and school-day curriculum to the fullest extent possible.
- Coordinate and interact with external partners and community members to support the school specific student and family needs.
- Connect in meaningful ways with families through various means to ensure their voices are heard and needs are being identified and met.
- Coordinate educational opportunities for the families related to academics, basic life skills, or other identified needs.
- Lead or participate in coordinated activities before, during, or after school, as well as during the summer months, including family engagement events with the school, district, and community partners.
- Coordinate and support data collection efforts, ensuring timely submission of reports
- Maintain purpose and vision of the work to progress in defined long-term outcomes
- Execute other tasks as indicated by the school or district, aligned to the pillars of community schools:
- Event support, scheduling, and assisting coaches and students at Hazel Park High School.

### Position Requirements and Qualifications

- Associate's degree, preferred
- Experience in education or community-related roles
- Patient and adaptable to constantly changing environment
- Ability to navigate and utilize technology to manage, organize, and communicate
- High standards of professional ethics and conduct; must pass a background check
- Ability to work flexible hours, including evening or weekends
- Familiarity with community schools model, preferred



**HAZEL PARK  
SCHOOLS**

**Position Competencies**

- Strong written and oral communication skills
- Excellent interpersonal and problem-solving skills
- Detail-and results-oriented
- Time and project management
- Collaborative and Relationship-Oriented
- Able to relate to people from diverse backgrounds



Ford Administration  
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www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr, Amy Kruppe, Superintendent  
Subject: Superintendent Vacation & Merit Pay  
Date: June 9, 2025

Per the current contract , I am requesting the pay out of ten vacation days to my tax- sheltered annuity and the merit payout of \$3000 in the June 27th payroll.

The estimated cost for ten days is \$6935.90 or \$693.59 a day. Per the terms of the contract, up to 80 hours (10 days) can be rolled over into the next year, as outlined in the language below. At this time 5.81 days will be carried forward.

**Item 17. Vacation** - The Superintendent shall be annually entitled to twenty-five (25) days vacation. The Superintendent may only accumulate up to a maximum of 35 unused vacation days, and may elect for up to 10 of the unused vacation days to be placed in a Board-paid tax-sheltered annuity plan each year. Upon the Superintendent's separation from employment with the School District the Board shall pay all unused accumulated vacation days at a per diem rate of (1/260th) of the Superintendent's final annual salary. Separation from the district shall include death, incapacity, retirement or resignation.

Additionally, in accordance with Item 4 of the contract, the Superintendent is eligible for Merit/Performance-Based Pay in the amount of \$3,000, contingent upon the final performance rating.

**Item 4. Merit/Performance-Based Pay** - The Superintendent shall be eligible for merit/performance-based pay as follows. If the Board gives the Superintendent oan overall performance rating of “Effective” on her final annual evaluation, then the merit pay shall be an amount equal to \$3,000 (Three Thousand Dollars). Any such merit pay shall be paid no later than June of each fiscal year. The Board and the Superintendent will agree to establish up to three annual goals that will be included as a portion of the annual evaluation of the current approved evaluation tool; however, in the absence of agreement between the Board and the Superintendent, the Board will establish the goals. In the event that the Superintendent has received an overall performance rating of “highly effective” (for years prior to July 1, 2024) on three consecutive annual evaluation by the Board, and the Board decides to conduct the following devaluation biennially instead of annually, the Superintendent shall be deemed to have be rated “Effective” for the skipped year in which no actual evaluation was conducted, and thus will be eligible to receive meri/performance-based in the amount of \$3,000 (Three Thousand Dollars) for that year.

In alignment with the terms of the contract, both the vacation payout and merit-based compensation are to be processed and disbursed in June, prior to the close of the fiscal year.

**Funding Source:** General Fund

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.





**Recommendation**

That the Board of Education approve the one third payment per year to the superintendent for accrued vacation hours and the \$3000 for Merit/Performance Based Pay, not to exceed \$10,000.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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Amy Kruppe, Ed. D.  
Superintendent



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr, Amy Kruppe, Superintendent  
Subject: Administrative Legal Representation  
Date: June 9, 2025

In accordance with the approved motion from the January 22, 2024 regular Board meeting, I am formally requesting reimbursement for Administrative Legal Representation expenses.

This request is submitted as part of the agreed-upon procedures approved by the Board. Documentation of \$5000 of legal services will be provided to the finance department.

Your approval is respectfully requested to process this reimbursement.

**Funding Source: General Fund**

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approve the Administrative Legal Representation reimbursement, not to exceed \$5000, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Kruppe, Ed. D.  
Superintendent





SCHOOL DISTRICT OF THE  
CITY OF HAZEL PARK  
COUNTY OF OAKLAND AND STATE OF MI

Agenda

Regular Meeting

January 22, 2024 7:00PM

**CALL TO ORDER**

The Regular Meeting of the Hazel Park Board of Education was held at the Ford School Administration Office on January 22, 2024 and was called to order by President Nagy at 7:00 p.m.

**ROLL CALL**

Members Present: Baldwin, Fortress, Hinton, Laframboise, Rattee, Rice, Nagy

Members Absent:

Others Present: Kruppe, Zirniss, Dulmage, Pleiness, Postell, Wilkins

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE AGENDA (Action Item)**

Moved by Fortress, supported by Rice, that the Board of Education approve the agenda as written.

Discussion

Roll Call Vote

Yeas: Fortress, Rice, Baldwin, Fortress, Hinton, Laframboise, Rattee, Rice, Nagy

Nays:

**Motion carried.**

**SPECIAL ORDER OF BUSINESS**

A. Board of Education Organizational Meeting

1) Election of Officers (Action Item)

a. **President**

Motion made by Fortress to nominate Melissa Baldwin for President.

Mrs Baldwin did not accept the nomination for President.

Motion made by Fortress to nominate Beverly Hinton for President.

Mrs. Hinton accepted the nomination for President.

Motion supported by Laframboise.

All in favor: 3 yes, 4 no

**Motion failed.**

Motion made by Rice to nominate Rick Nagy Hinton for President.

Mr. Nagy **accepted** the nomination for President.

Motion supported by Rattee.

All in favor: 4 yes, 3 no

**Motion carried.**

**b. Vice-President**

Motion made by Fortress to nominate Melissa Balwin for Vice President.

Mrs. Baldwin did not accept the nomination for Vice President.

**Motion failed.**

Motion made by Rattee to nominate Dawn Rice for Vice President.

Dawn Rice **accepted** the nomination for Vice President.

Motion supported by Baldwin.

Roll Call Vote

Yeas: Rattee, Baldwin, Rice, Nagy

Nays: Fortress, Hinton, Laframboise

**Motion carried.**

**c. Secretary**

Motion made by Rice to nominate Melissa Baldwin for Secretary.

Melissa Baldwin accepted the nomination for Secretary.

Motion supported by Rattee.

Roll Call Vote

Yeas: Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

**d. Treasurer**

Motion made by Rice to nominate Monica Rattee for Treasurer.

Monica Rattee accepted the nomination for Treasurer.

Motion supported by Baldwin.

Roll Call Vote

Yeas: Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

**B. Board of Education Committee Appointments (~~Informational~~ Action Item)**

1) Board of Education Committees

a. Finance

b. Buildings and Grounds

c. Personnel Committee

d. Policy

e. Enrollment

2) Superintendent Committees

a. Community Engagement

b. Ruth Giese Fund

c. Honoring HP Contributors

3) Local Appointments

a. Designate and an Alternate to aid on the budget of Oakland Schools and to elect members to the Board of Oakland Schools

b. Board Member to the Oakland County School Board Government Relations Committee

Motion made by Rice, supported by Baldwin, to nominate Monica Rattee for Treasurer.

Mrs. Rattee **accepted** the nomination for Treasurer.

Discussion

**Roll Call Vote**

Yeas: Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**C. 2024 Business Organizational Items (Action Items)**

- 1) Designation of District Legal Counsel Representation
- 2) Establishment of Bank Accounts and Authorized Signers
- 3) People Authorized to Make Investments
- 4) People Authorized to Make Wire Transfers
- 5) People Authorized to Enter into Agreements with Financial Institutions for Commercial
- 6) People Authorized to Sign in the Name of Hazel Park Schools
- 7) Newspapers for Official Publications
- 8) Authorize Summer and Winter Tax Collection for Each Municipality
- 9) Designation of Person Responsible for Implementing Public Notice Requirement of the Open Meetings Act
- 10) Designation of Property/Liability & Workers Compensation Insurance Carriers
- 11) Designation of Auditors
- 12) Designation of Architect of Record
- 13) Position Titles Authorized to use District Credit/Debit Cards

Motion made by Rice, supported by Rattee, that the Board of Education approve the 2024 Business Organizational Items, as presented by the Administration.

**Discussion**

**Roll Call Vote**

Yeas: Rice, Rattee, Baldwin, Nagy

Nays: Fortress, Hinton, Laframboise

**Motion carried.**

**D. Complete the Board of Education Meeting Calendar through January 2025 (Action Items)**

Motion made by Rice, supported by Rattee, that the Board of Education complete the Board of Education approve the meeting calendar through January 2025, as presented.

**Roll Call Vote**

Yeas Baldwin, Rattee, Rice, Nagy

Nays: Fortress, Hinton, Laframboise

**Motion carried.**

**E. Student of the Month**

The Board of Education presented one student from each building with a District Student of the Month Award.

**F. Advantage Presentation**

Ms. Lee presented on behalf of Advantage. She shared information on what has been happening in the first half of the year as well as what will be coming up for these students.

**G. High School Representatives**

Jeremiah Kemp and Christy Gardner shared information on upcoming events for the High School students.

**H. Junior High Representatives**

**PUBLIC COMMENT**

Karla Graessley  
United Oaks Principal

Shared information on the Resource Fair taking place at Hazel Park Junior High on February 3, 2024 from 11am - 3pm.

Patrick Wright/Raymond Brew  
541 W Sonoma Ave  
Hazel Park MI 48030

Presented on behalf of the Maintenance/Custodial Union Local #271 to share with the Board of Education how important they believe the bond to be from employee point of view working on these systems each day.

Benjamin Ervin  
2180 Brickley St  
Ferndale MI 48220

Ben presented to the board on behalf of the Hazel Park Community Coalition as the new President. Ben shared the mission of the coalition as well as the vision the committee has to help stop the abuse of drugs and alcohol by youth in our community. He also shared several events the HPCC will be attending.

**CONSENT AGENDA (Action Items)**

- A. Approval of Minutes
  - 1. Board Meetings
    - a. December 18, 2023 - Regular Meeting
    - b. December 20, 2023 - Workshop Meeting
    - c. January 8, 2024 - Workshop Meeting
- B. Personnel Recommendations
- ~~C. Conference Requests~~
- D. Leaders Investing in Future Teachers (LIFT) Conference Approval

Motion made by Fortress, supported by Rice, that the Board of Education approve the consent agenda, with the exception of moving item C to New Business.

Discussion

Roll Call Vote

Yeas Fortress, Rice, Baldwin, Hinton, Laframboise, Rattee, Nagy

Nays:

**Motion carried.**

**NEW BUSINESS**

- A. Bond Question (Action Item)

Motion made by Rice, supported by Baldwin, that the Board of Education approve to certify the school improvement bonding proposal and approve the ballot language to be submitted to the election coordinator by 4 pm on February 13, 2024 so that the same is included on the May 7, 2024 ballot, as set for in the resolution as presented.

Discussion

Roll Call Vote

Yeas: Rice, Baldwin, Rattee, Nagy

Nays: Fortress, Hinton, Laframboise

**Motion carried.**

- B. Monthly Financial Reports (Action Item)

Motion made by Rice, supported by Rattee, that the Board of Education approve the monthly financial reports, as presented.

Discussion

Roll Call Vote

Yeas Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

C. 2024 Junior High Washington DC (Action Item)

Motion made by Rice, supported by Rattee, that the Board of Education approve the 2024 Junior High Washington DC trip, as presented.

Discussion

Roll Call Vote

Yeas Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

D. Michigan Association of School Boards - School Board Recognition Month (Action Item)

Motion made by Rice, supported by Rattee, that the Board of Education approve the resolution for the School Board Recognition Month, as written.

Discussion

Roll Call Vote

Yeas Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

E. Review Policy 6423 ~ use of Debit/Credit Card (Action Item)

Motion made by Rice, supported by Rattee, that the Board of Education approve Policy 6423 for the use of Debit/Credit Card, as written.

Discussion

Roll Call Vote

Yeas Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

F. Review Board of Education Code of Ethics (Policy 0144.2) Conduct and Operating Principles (Action Item)

Motion made by Fortress, supported by Rice, that the Board of Education approve the Code of Ethics (Policy 0144.2) Conduct and Operating Principles as presented.

Discussion

Roll Call Vote:

Yeas: Rice, Baldwin, Rattee, Nagy

Nays: Fortress, Hinton, Laframboise

**Motion carried.**

G. Math Study Group Approval (Action Item)

Motion made by Fortress, supported by Rice, that the Board of Education approve the funds to compensate staff for serving on the Math Task Force, as presented.

Discussion

Roll Call Vote:

Yeas: Fortress, Rice, Baldwin, Hinton, Laframboise, Rattee, Nagy

Nays:

**Motion carried.**

H. American Reading Company (ARC) (Action Item)

Motion made by Rice, supported by Rattee, that the Board of Education approves the purchase of the ARC reading resources for Hazel Park High School in the amount of \$31,855.

Discussion

Roll Call Vote:

Yeas: Rice, Rattee, Baldwin, Fortress, Hinton, Laframboise, Nagy

Nays:

**Motion carried.**

I. Additional Paraprofessionals (Action Item)

Motion made by Fortress, supported by Rattee, that the Board of Education approves the hiring of two additional paraprofessionals, as presented.

Discussion

Roll Call Vote:

Yeas: Fortress, Rattee, Baldwin, Hinton, Laframboise, Rice, Nagy

Nays:

**Motion carried.**

J. Summer School Proposal (Action Item)

Motion made by Fortress, supported by Baldwin, that the Board of Education approve the Summer School Proposals, as presented.

Discussion

Roll Call Vote:

Yeas: Fortress, Baldwin, Hinton, Laframboise, Rattee, Rice, Nagy

Nays:

**Motion carried.**

K. Technology Summer Help (Action Item)

Motion made by Fortress, supported by Baldwin, that the Board of Education approves the use of help for the Technology Department during the school break and the summer as presented.

Discussion

Roll Call Vote:

Yeas: Fortress, Baldwin, Hinton, Laframboise, Rattee, Rice, Nagy

Nays:

**Motion carried.**

L. Custodial and Grounds Break/Summer Help (Action Item)

Motion made by Fortress, supported by Rattee, that the Board of Education approves the hiring of help for the maintenance department during the school breaks and the summer as presented.

Discussion

Roll Call Vote:

Yeas: Fortress, Rattee, Baldwin, Hinton, Laframboise, Rice, Nagy

Nays:

**Motion carried.**

**M. FMX Approval (Action Item)**

Motion made by Fortress, supported by Rattee, that the Board of Education approve the FMX services agreement of \$9,740 for fiscal 2024 with \$4,870 for setup and training.

Discussion

Roll Call Vote:

Yeas: Baldwin, Rattee, Fortress, Hinton, Laframboise, Rice, Nagy

Nays:

**Motion carried.**

**N. Memo of Understanding - Testing Coordinator (Action Item)**

Motion made by Fortress, supported by Rattee, that the Board of Education approve the MOU for the Testing Coordinator, as presented.

Discussion

Roll Call Vote:

Yeas: Fortress, Rattee, Baldwin, Hinton, Laframboise, Rice, Nagy

Nays:

**Motion carried.**

**O. Student Discipline (Action Item)**

Motion made by Baldwin, supported by Rattee, that the Board of Education approve the student discipline, as presented.

Discussion

Roll Call Vote:

Yeas: Baldwin, Rattee, Fortress, Hinton, Laframboise, Rice, Nagy

Nays:

**Motion carried.**

**SUPERINTENDENT REPORT**

**A. Grow Your Own Grant**

Dr Kruppe shared information regarding a grant that the district has been awarded to assist those who want to become educators.

**B. Music Will**

We had a very exciting event take place at Hoover before the holiday break. It featured some music making with the kids and a surprise donation of instruments to our district! The students and staff were overcome with joy when the donation was unveiled. We would like to extend a very special thank you to MusicWill.org, Janice Polizzotto and also Harman for the donation of instruments to Hazel Park Schools. This organization has been around for two decades, they provide access to music education to schools who may not otherwise receive it. They teach programs to students in areas such as rock, pop, R&B, Latin, rap, and country, along with some jazz and classical music. It's such an exciting and wonderful opportunity for our students to be exposed to some forms of music they may not otherwise have experienced.

**C. Enrollment**

Enrollment numbers are steady and we are up about 50 students at this present time.

**D. Fundraisers**

We only have one fundraiser this month.

E. 2023-24 ADK-Mu Classroom Grant Award

Congratulations to Nadja Pitchford, a fantastic Science Teacher at Hazel Park High School on receiving the fourth monthly grant for the 2023-24 school year from the Hazel Park chapter for ADK-Mu. She plans to purchase science lab materials for her students. ADK-Mu of Hazel Park is an altruistic Sorority of Teachers that has supported the Hazel Park School District and community for over 60 years!

F. DECA Competition

We had 3 students that qualified for states at the DECA competition.

G. Strategic Plan Update

**REQUESTS FOR FUTURE AGENDA ITEMS**

**CALENDAR DATES**

**PUBLIC COMMENT - None**

**CLOSED SESSION**

- A. Motion to adjourn to closed session for the purpose of considering safety planning pursuant to section 8(k) & 8(a) for complaint and disciplinary actions of the Open Meetings Act.

Motion made by Baldwin, supported by Rice, that the Board of Education move to closed session for the purpose of considering safety planning pursuant to section 8(k) & 8(a) for complaint and disciplinary actions of the Open Meetings Act, as presented.

Discussion

Roll Call Vote:

Yeas: Baldwin, Rice, Fortress, Hinton, Laframboise, Rattee, Nagy

Nays:

**Motion carried.**

Adjourned to closed session: 8:43pm

Returned to open session: 9:05pm

- B. Emergency Operation Plan Approval (Action Item)

Motion made by Baldwin, supported by Rattee, that the Board of Education approve the Emergency Operation Plan, as presented.

Discussion

Roll Call Vote:

Yeas: Baldwin, Rattee, Fortress, Hinton, Laframboise, Nagy, Rice

Nays:

**Motion carried.**

- C. Administrative Legal Representation (Action Item)

Motion made by Baldwin, supported by Rattee, that the Board of Education approve the Emergency Operation Plan Administrative Legal Representation not to exceed \$5,000 each limited to two.

Discussion

Roll Call Vote:

Yeas: Baldwin, Fortress, Rattee, Nagy, Rice

Nays: Hinton, Laframboise

**Motion carried.**

**D. Superintendent Contract (Action Item)**

Motion made by Baldwin, supported by Rattee, that the Board of Education ask for a contract revision with the one year extension and evaluation updated by law.

Amended motion: Motion made by Baldwin, supported by Rattee, that the Board of Education ask for a contract revision with the one year extension and evaluation updates by law to be voted on at the next meeting.

Discussion

Roll Call Vote:

Yeas: Baldwin, Rattee, Nagy

Nays: Fortress, Hinton, Laframboise, Rice

**Motion failed.**

**E. Conference Requests (Action Item)**

Motion made by Fortress, supported by Laframboise, that the Board of Education approve the student discipline, as presented.

Discussion

Roll Call Vote:

Yeas: Fortress, Laframboise, Baldwin, Rattee, Hinton, Rice, Nagy

Nays:

**Motion carried.**

**Board Members and Administration Comments**

Heidi Fortress, Trustee

I appreciate all of you coming out. Congratulations to the students of the month. I love the enthusiasm of the Advantage Science teacher! Oakland School dinner was fantastic. The next one is March 6th and the OTEC students will be making dinner. Have a good night and thank you for the gifts.

Beverly Hinton, Trustee

Oakland Schools was fabulous, Brad Banasik was great! For the bond, the residents should vote. It's a big fiduciary commitment and in 15 years when the buildings are worn out and we still owe 20 years on a bond. Its wording is like a blank check. We're told the buildings are not appropriate - it's misleading. I have inquired about the renovations and kids are gonna be left in there during that time. It's too much and people should make the decision.

Melissa Baldwin, Secretary

Thank you for the gifts. Families and students, thank you for being here! The bond is for our kids; they deserve it! Thank you for the support and thank you to those who did support. Thank you Dr Kruppe and Jason Zirniss for the hard work you have done on this bond.

Dawn Rice, Vice President

Thank you everyone for everything you do. I would like to caution those who speak on Facebook, it tells our kids if your score isn't good enough then you don't deserve safe spaces. This bond, we have three 70 year old buildings. If we don't pass it then we're gonna going to be dealing with 100 year old building when the work is done. I love gifts, thank you everyone!

Monica Rattee, Treasurer

February 27<sup>th</sup> is the Promise Zone dinner, if you would like to make a donation please contact me, Moussa or Fernando. We will have someone there this year who will be doing caricature drawings. Thank you to the

Coalition, you do amazing work! Our custodial staff works so hard, fixing and working on these things to keep our kids safe and I love that students are working for us. Thank you everyone.

Deborah Laframboise, Trustee

Thank you for all the gifts. Advantage, good luck with the bowling competition! I loved the teacher's enthusiasm as well! Congratulations to the Coalition. Thank you to the Promise Zone for supporting our students!

Dr Kruppe, Superintendent

As always, it's a great day to be a Viking!

Rick Nagy, President

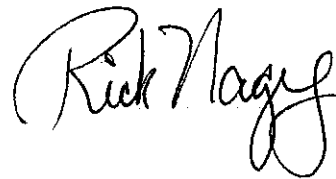
I enjoyed Student of the Month! Thank you all for coming and speaking. The grant was definitely good for us. Thank you all for the gifts and everyone had a great night!

Moved and supported that the meeting be adjourned at 9:23p.m.  
Unanimous Approval.

Respectfully submitted,



Melissa Baldwin, Secretary  
Hazel Park Board of Education





Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe, Superintendent  
Subject: Director of Transportation  
Date: June 9, 2025

We are requesting approval for a salary increase for the Supervisor of Transportation in recognition of their continued service and to assist with a smooth leadership transition.

Our current Supervisor of Transportation has expressed an intent to retire but has graciously agreed to remain with the district for one additional year at this time. We would then be able to discuss a transition and for a new Director of Transportation. This continuity is essential for maintaining operational stability, ensuring compliance with transportation regulations, and supporting ongoing staffing and routing improvements.

In reviewing compensation for similar roles in neighboring districts, it is evident that our current salary structure falls below the regional average. This temporary increase would help align the position more competitively while recognizing the additional responsibilities being assumed during this transition period.

We recommend an adjustment to the Supervisor's salary of \$15,000, effective for the 2025–2026 school year only. Currently the position is paid \$67,745 and this would move her salary to \$82,745 which is still lower than the other directors in the district. This adjustment will allow the district to:

- Maintain consistent leadership during a key staffing transition
- Provide adequate time and support for onboarding a new supervisor
- Acknowledge the Supervisor's willingness to extend service and ensure continuity

**Strategic Goal Alignment**


Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve a one-year salary increase for the Supervisor of Transportation, not to exceed \$82,745.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

  
\_\_\_\_\_  
Amy Kruppe, Ed.D.  
Superintendent





Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Summer Bus Cleaning & Repair  
Date: June 9, 2025

We are seeking the approval to allow 2 bus drivers up to 30 hours per week for up to 8 weeks of work in the summer to perform cleaning, repair and maintenance to our fleet of buses. This would occur at the bus driver rate of pay of \$24.21 until June 30th when the amount would increase to \$24.93 per hour

**Strategic Goal Alignment**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.  
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.  
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Funding Source:** General Fund (\$11,425 - \$18,345 dependent on hours worked per week)

**Recommendation**

That the Board of Education approves the hours for bus maintenance, repair and cleaning, not to exceed \$18,345, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent



# Summer Bus Inspection And Detailing

## EXTERIOR

- DEF
- Gas
- Wiper Fluid
- Check Coolant
- Wash
- Oil battery tray (slides out to jump start)
- Check tire tread and sidewalls (yellow/red tag) 4/32 front 2/32 back min
- Wheel hubs for leaking (yellow tag)
- Check rims and body for excessive rust/holes (yellow/red tag)
- Prep and paint excessive rust
- Check mirrors for cracks/clouding (yellow/red tag)
- Check window/windshield for cracks chips >1in (yellow/red tag)
- Check door seals for loose or missing (yellow/red tag)
- Check and clean wheelchair lift (red tag)

## INTERIOR

- Replace bad bulbs
- Clear seats of garbage
- Sweep
- Wash ceiling
- Wash sidewalls
- TEF windows and emergency latches (red tag if not easily opened)

- Clean and shine seats
- Clean windows
- Drivers area brushed cleaned and shined
- Sun visor secure (red tag)
- Seats secure with good foam, no tears or rips >3in (yellow/red tag)
- Patch or tape seats if needed
- Seatbelts secure, not frayed (red tag)
- Drivers seat secure, holds adjustment (yellow/red tag)
- Check 4 anchorage points per chair section (red tag)
- Check belts and tie downs for frays (red tag)
- Seatbelt cutter in drivers area (red tag)
- Stairs scrubbed and bleached (white for visibility)
- Prep and paint excess rust in drivers area
- Scrape and vacuum floor and wheelchair tracks
- Wash floor and tracks
- Wax everything (protects floor from scratching and seat mounts from rusting)

#### Emergency Equipment

- Fire ex (red tag)
- Triangles and Flares (red tag)
- First Aid, bodily fluid, tourniquet (red tag)



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Gym Floor Refinishing  
Date: 6/9/2025

We are requesting Board approval to proceed with having the wood gym floors maintained for the summer 2025. This work will be performed by Foster Specialty Floors, a trusted vendor who has previously completed similar projects for the district.

Site-Specific Pricing:

Ford Elementary School: \$1,252.00	Junior High Auxiliary Gym: \$1,915.83
Webster Elementary School: \$1,252.00	High School Auxiliary Gym: \$2,019.17
High School Wood Shop: \$1,252.00	High School Main Gym: \$3,461.44
HS Main Gym Painted Volleyball 1 & 2 Lines: \$800	HS Main Gym Painted Basketball 1 & 2 Lines: \$1600
<b>Total Cost for All Locations: <u>\$13552.44</u></b>	

We are seeking Board approval to move forward with this proposal to ensure all identified gym floors are refinished and ready ahead of the 2025–2026 school year.

**Goal Statement-Resources:**

**Resources:** The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the refinishing of the Gym Floors and to add the painted lines for Volleyball and Basketball, not to exceed \$13552.44, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent



# FOSTER SPECIALTY FLOORS

30681 Wixom Rd 595 Old Drug Store Rd. Phone: 248.669.5311  
P.O. Box 930382 Suite 104 Fax: 248.669.4426  
Wixom, MI 48393 Garner, NC 27529 www.Foster.us

an MHD company

Date: June 3<sup>rd</sup>, 2025

To: Hazel Parks Schools

Re: Wood Gym Floor Maintenance - Summer 2025

Foster Specialty Floors is pleased to provide another proposal to Hazel Parks District for its wood gym floor maintenance. This is the select floors for the summer of 2025. The Highschool main gym pricing is on a separate proposal.

### **Scrub & One Coat of Oil Based Finish - Floor Refinishing Option:**

**We will prep the existing gym floor to receive new oil modified finish. This process will take 1 – 2 days with an additional 3-5 days of cure time needed after all the work is completed.**

Your price for this work shall be as follows:

Ford ES: \$1,252.00

Webster ES: \$1,252.00

HS Wood Shop: \$1,252.00

Junior High Aux: \$1,915.83

Highschool Aux: \$2,019.17

This quote is valid for **30 days**. The price does not include any equipment, electrical, or concrete work. Thank you for the opportunity you have given Foster Specialty Floor to provide this proposal. Should you have any questions, please do not hesitate to contact me at (248)-882-4116. We look forward to working with you on this project.

Trenton Cerny  
Maintenance Coordinator  
Foster Specialty Floors

*MHD Inc. dba Foster Specialty Floors is a HUB Certified, Woman Owned, Small Business, Merit Shop, and an Equal Opportunity Employer.*

Signature / Title \_\_\_\_\_ Date \_\_\_\_\_

Purchaser agrees to conditions and prices as stated. This proposal is subject to acceptance within twenty days from date and is void thereafter at the option of the undersigned. The conditions listed on reverse shall be an integral part of this proposal and its acceptance will constitute a contract.

# FOSTER SPECIALTY FLOORS

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an MHD company

248-669-5311 x 102

**To accept this proposal, please review the Terms and Conditions and return one executed copy. It is our company's policy to have a signed proposal on file before we can schedule or commence work.**

1. This proposal shall be effective for a period of 30 days from the date herein. If not accepted within this period, this proposal shall be considered withdrawn.
2. If, during the performance of the contract, the price of the material significantly increases, through no fault of the Foster Specialty Floors, the price shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 10% experienced by Foster Specialty Floors from the date of the contract signing. Such price increases shall be documented through quotes, invoices, or receipts. Where the delivery of material is delayed, through no fault of Foster Specialty Floors, as a result of shortage or unavailability of materials, contractor shall not be liable for any additional costs or damages associated with such delay(s).
3. This proposal and all its terms and conditions shall be attached to and become part of any contract entered by Foster Specialty Floors. The conditions herein shall take precedence over any other contract, terms or agreements unless specifically amended and agreed to by Foster Specialty Floors.
4. This proposal is based upon the satisfactory payment performance by the contractor (or customer) on any previous job, whether completed or uncompleted. Failure of the contractor (or customer) to meet its contractual agreement for payment on this or previous jobs shall be considered breach of this contract and the Foster Specialty Floors may consider this agreement terminated by giving notice to the contractor (or customer).
5. A down payment of 50% of the proposal amount is required to order material. A second payment of 25% of the total proposal amount is required prior to shipping materials to job site. The final 25% is due upon completion of the project. All invoices shall be due and payable within seven (7) days from receipt of invoice, no anticipation or discount allowed, unless terms to the contrary have been made in writing and agreed upon by both parties.
6. This proposal is not subject to any back charges, fees, or other expenses unless such items have been made in writing and approved by Foster Specialty Floors.
7. Should any amount remain past due after the agreed payment date, this proposal is subject to a 1 ½% per month service charge of the unpaid balance, and such charges shall be considered a part of the proposal. Any breach of paragraphs eight (8) or nine (9) shall subject such sums to service charges as outlined in this paragraph.
8. Upon acceptance of this proposal, the contractor (or customer) agrees that at any time the percentage of retainage is reduced by the architect, owner or lessee, the contractor (or customer) shall remit any amount being withheld as retainage less the reduced percentage.
9. At such time, and no longer than 15 days thereafter that the contractor (or customer) shall have received his final draw, or the architect, owner or lessee shall have accepted the project, whichever is earlier, the contractor (or customer) shall remit all sums due and unpaid to Foster Specialty Floors.
10. Foster Specialty Floors may, without prior notice or penalty for delay, stop all labor and material on this project when the contractor (or customer) has breached the terms and condition of payment, and the contractor (or customer) shall defend and hold harmless Foster Specialty Floors against all parties who shall claim damages against them for this action in any court of law or in any jurisdiction.
11. It is agreed that all material shipped to this job shall be invoiced and paid for prior to the commencement of this work.
12. If a dispute arises, non-binding mediation would be used prior to arbitration.
13. A waiver by Foster Specialty Floors of any of the foregoing terms and conditions shall not be considered a waiver of any other term or condition.

*MHD Inc. dba Foster Specialty Floors is a HUB Certified, Woman Owned, Small Business, Merit Shop, and an Equal Opportunity Employer.*

Signature / Title \_\_\_\_\_ Date \_\_\_\_\_

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P.O. Box 930382 Suite 104 Fax: 248.669.4426  
Wixom, MI 48393 Garner, NC 27529 www.Foster.us

an MHD company

Date: June 6<sup>th</sup>, 2025

To: Hazel Parks Schools

Re: Wood Gym Floor Maintenance - Summer 2025

Foster Specialty Floors is pleased to provide another proposal to Hazel Parks District for its wood gym floor maintenance of the Hazel Park Highschool Main Gym.

**Scrub & One Coat of Oil Based Finish - Floor Refinishing Option:**

**We will prep the existing gym floor to receive new oil modified finish. This process will take 1 - 2 days with an additional 3-5 days of cure time needed after all the work is completed.**

Your price for this work shall be as follows:

Highschool Main: \$3,461.44

**If the add-ons below are added to the work above, this process will take 1 week with an additional 3-5 days of cure time needed after the work is complete.**

**Cross Court Volleyball Game lines add-on:**

Cross Court Volleyball 1: \$400.00

Cross Court Volleyball 2: \$400.00

**Cross Court Basketball Game lines add-on:**

Cross Court Basketball 1: \$800.00

Cross Court Basketball 2: \$800.00

This quote is valid for **30 days**. The price does not include any equipment, electrical, or concrete work. Thank you for the opportunity you have given Foster Specialty Floor to provide this proposal. Should you have any questions, please do not hesitate to contact me at (248)-882-4116. We look forward to working with you on this project.

Trenton Cerny  
Maintenance Coordinator  
Foster Specialty Floors  
248-669-5311 x 102

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Signature / Title \_\_\_\_\_ Date \_\_\_\_\_

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P.O. Box 930382 Suite 104 Fax: 248.669.4426  
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an MHD company

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6. This proposal is not subject to any back charges, fees, or other expenses unless such items have been made in writing and approved by Foster Specialty Floors.
7. Should any amount remain past due after the agreed payment date, this proposal is subject to a 1 1/4% per month service charge of the unpaid balance, and such charges shall be considered a part of the proposal. Any breach of paragraphs eight (8) or nine (9) shall subject such sums to service charges as outlined in this paragraph.
8. Upon acceptance of this proposal, the contractor (or customer) agrees that at any time the percentage of retainage is reduced by the architect, owner or lessee, the contractor (or customer) shall remit any amount being withheld as retainage less the reduced percentage.
9. At such time, and no longer than 15 days thereafter that the contractor (or customer) shall have received his final draw, or the architect, owner or lessee shall have accepted the project, whichever is earlier, the contractor (or customer) shall remit all sums due and unpaid to Foster Specialty Floors.
10. Foster Specialty Floors may, without prior notice or penalty for delay, stop all labor and material on this project when the contractor (or customer) has breached the terms and condition of payment, and the contractor (or customer) shall defend and hold harmless Foster Specialty Floors against all parties who shall claim damages against them for this action in any court of law or in any jurisdiction.
11. It is agreed that all material shipped to this job shall be invoiced and paid for prior to the commencement of this work.
12. If a dispute arises, non-binding mediation would be used prior to arbitration.
13. A waiver by Foster Specialty Floors of any of the foregoing terms and conditions shall not be considered a waiver of any other term or condition.

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Signature / Title \_\_\_\_\_ Date \_\_\_\_\_

Purchaser agrees to conditions and prices as stated. This proposal is subject to acceptance within twenty days from date and is void thereafter at the option of the undersigned. The conditions listed on reverse shall be an integral part of this proposal and its acceptance will constitute a contract.

HAZEL PARK



HP



HP



HAZEL PARK

VIKINGS

VIKINGS



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe, Superintendent  
Subject: Roof Repair – Invest Roosevelt Elementary  
Date: June 9, 2025

Roof damage at Invest Roosevelt School was identified in May. The damage included loose roof membrane and damaged perimeter metal. Greg Richardson, Supervisor of Custodial and Maintenance, had Royal Roofing Company out to assess the damage and give a quote for repair.

The quote came in at \$8,950 which is above the threshold requiring Board of Education approval. It was deemed a repair to be completed before winter to eliminate the risk of injury and mitigating risk of additional roof damage.

**Strategic Goal Alignment -**

**Resources:** The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source:** General Fund

**Recommendation**  
That the Board of Education approve the roof repair to be completed before the winter at Invest Roosevelt, at a cost not to exceed \$8,950, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

  
\_\_\_\_\_  
Amy Kruppe, Ed.D.  
Superintendent

Hazel Park Public Schools  
1620 E. Elza  
Hazel Park, MI 48030-1500

Invest Roosevelt Alternative High School  
24131 South Chrysler Drive  
Hazel Park, MI

Opp/Job ID

**Section:** Section 3  
**Size:** 2639 Sq Ft

**Serviceman:** Nathan Hammer  
**Proposal Date:** 05/27/2025



Please check next to the deficiencies you authorize for repair, then total, sign, and date where indicated

**Deficiencies**

1



Bridged wall Flashing Membrane (Emergency) - 05/22/2025  
Quantity: 70 LF

Deficiency: There are areas of bridged wall flashing. Bridging of the perimeter wall membrane is caused by the overall shrinking that takes place over time. The shrinking of the membrane causes it to pull away from perimeter walls and adds stress to the field areas of the roof. the bridging of the roof is causing the wall too pull inward and therefore causing the metal on the outside to become loose.

Corrective Action: The existing membrane would need to be cut open and the roof membrane re-secured. Install additional membrane where required and properly tied into the the existing surface per industry standards. New wood may be needed in some areas due to the pulling of the wall.

**Estimated Repair Cost: \$8,950.00**



Royal Roofing Company, Inc.\*\*  
2445 Brown Rd  
Orion, MI 48359  
p: 248-276-7663 f: 248-276-9170  
www.royal-roofing.com

Hazel Park Public Schools  
1620 E. Elza  
Hazel Park, MI 48030-1500

Invest Roosevelt Alternative High School  
24131 South Chrysler Drive  
Hazel Park, MI

Opp/Job ID

**Serviceman** Nathan Hammer  
**Proposal Date:** 05/27/2025

PAYMENT TERMS	
Due Upon Receipt	

AUTHORIZATION TO PROCEED	
Signature: _____	Date: _____ \$ _____
Printed Name: _____	PO # _____

*Please sign and date, then fax to: 248-276-9170  
Or scan and email to: info@royal-roofing.com*



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: HVAC Filter Replacement  
Date: June 9, 2025

In our continued efforts to maintain healthy indoor air quality and ensure the longevity of our HVAC systems, we are requesting approval to proceed with the biannual replacement of HVAC filters across all district buildings. This routine preventative maintenance is essential to keeping our equipment in proper working condition and supporting a safe learning and working environment.

This work will be scheduled and completed by our maintenance department and HVAC vendor in preparation for the next heating and cooling cycle. The costs for the spring/summer 2025 replacement cycle are as follows:

<u>Building</u>	<u>Cost</u>		<u>Building</u>	<u>Cost</u>
United Oaks	\$154.77		Jardon	\$261.88
Hazel Park Junior High	\$5,556.23		Webb	\$677.65
Ford	\$663.78		Webster	\$851.02
Hazel Park High School	\$1,424.05		Edison	\$526.78
Hoover	\$367.91		Invest	\$556.08
<b><u>Total District Cost</u></b>			<b>\$11,040.15</b>	

**Funding Source:** General Fund

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approves the HVAC Filter Replacement at a cost not to exceed \$11,040.15, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





- Filtration Products
- Ventilation Cleaning
- Filter Replacement
- Cottonwood Screens
- V-Belts

1604 East Avis Drive  
Madison Heights, MI 48071-1501

Phone: 248-837-4100  
Fax: 248-837-4110

sales@aerofilter.com  
aerofilter.com

<b>Hazel Park Schools</b> <b>1620 East Elza</b> <b>Hazel Park, MI. 48030</b>  <b>Attn: Greg Richardson</b>	<b>Date: 5-2-25</b>  Ph: 248-658-5216 C: 248-867-0394 <a href="mailto:greg.richardson@hazelparkschools.org">greg.richardson@hazelparkschools.org</a>
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<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>	
<b>Hazel Park Schools</b>				
<b>United Oaks Elementary</b>				
<b>1001 East Harry Ave.</b>				
<b>Hazel Park, MI. 48030</b>				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#3				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#5				
2pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$9.08
Tag: United Oaks AHU#6				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: United Oaks AHU#4				
4pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$21.00
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$14.20
Tag: United Oaks AHU#1				
8pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$42.00
4pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$14.20
Tag: United Oaks AHU#2				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: United Oaks RTU#1				
<b>Total United Oaks</b>			<b>\$154.77</b>	
<b>Hazel Park Jr. High School</b>				
<b>22770 Highland Ave.</b>				
<b>Hazel Park, MI. 48030</b>				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$63.00
7pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$26.25
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
7pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$405.23
Tag: Jr High AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$10.50
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
2pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$143.72
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67
Tag: Jr High AHU#3				

3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$14.19
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#6				
3pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$14.19
3pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$209.61
Tag: Jr High AHU#7				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$63.00
4pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$15.00
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
4pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$231.56
Tag: Jr High AHU#2				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$4.73
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#4				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
Tag: Jr high RTU#1				
1pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$4.63
Tag: JR High RTU#2				
12pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$63.00
12pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$862.32
Tag: JR High AHU#8				
3pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$15.75
3pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$11.25
3pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$215.58
3pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$173.67
Tag: JR High AHU#9				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
2pcs.	SC4D21224CI	12x24x2 MERV 10 Standard Cap Pleat	\$3.75ea.	\$7.50
6pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$431.16
2pcs.	MP15S0424SXXPXXCO	12x24x4 MERV15 Mini-Pleat w/header	\$57.89ea.	\$115.78
Tag: JR High AHU#10				
1pcs.	SC4D22024CI	20x24x2 MERV 10 Standard Cap Pleat	\$4.73ea.	\$4.73
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
1pcs.	MP15S0404SXXPXXCO	20x24x4 MERV15 Mini-Pleat w/header	\$69.87ea.	\$69.87
1pcs.	MP15S0444SXXPXXCO	24x24x4 MERV15 Mini-Pleat w/header	\$71.86ea.	\$71.86
Tag: Jr High AHU#11				
<b>Total Jr. High School</b>				<b>\$5,556.23</b>

**Ford Administration Building**  
**1620 East Elza Ave.**  
**Hazel Park, MI. 48030**

4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
Tag: Ford RTU#1				
8pcs.	FM256PN1500180	15x18 2 Ply Panel	\$5.24ea.	\$41.92
Tag: Ford Old Airdale				
16pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$269.44
Tag: Ford Rms 1-12 & Gym				
9pcs.	SCDA-AF20-0180-0300	8x36x1 MERV 10 Std cap Pleat	\$13.60ea.	\$122.40
Tag: Ford Rms 20,22,28 (2 on site)				

13pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$191.10
Tag: Ford Rooms		(5 on site)		
<b>Total Ford Administration</b>				<b>\$663.78</b>

**Hazel Park High School  
23400 Hughes Ave  
Hazel Park, MI. 48030**

8pcs.	SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#1 Pool				
8pcs.	SC4D21624CI	16x24x2 MERV 10 Std cap Pleat	\$4.73ea.	\$37.84
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: HS AHU#2 Pool				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: HS RTU#1,#2,#3				
2pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$9.18
Tag: HS RTU#4				
2pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$9.26
Tag: HS RTU#5				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: HS RTU#6				
8pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$36.72
Tag: HS Tunnel Vestibule AHU				
18pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$93.42
Tag: HS Tunnel Media Ctr AHU				
30pcs.	2PN2000200	MERV 9 2 ply Ring Panel	\$4.54ea.	\$136.20
Tag: HS Tunnel Aud AHU				
94pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$1,003.92
Tag: HS S Door Airdale				
4pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$14.84
Tag: HS D Door Rm131 & Rm135				
<b>Total High School</b>				<b>\$1,424.05</b>

**Hoover Elementary School  
23720 Hoover Ave  
Hazel Park, MI. 48030**

6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: Hoover AHU#1				
2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$10.50
3pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$10.65
Tag: Hoover AHU#2				
1pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$5.25
1pcs.	SC4D21224CI	12x24x2 MERV 10 Std Cap Pleat	\$3.55ea.	\$3.55
Tag: Hoover AHU#3				
28pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$299.04
Tag: Hoover S Door Airdale				
2pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Hoover D Door Rm 129				
<b>Total Hoover</b>				<b>\$367.91</b>

**Jardon Vocational School  
2200 Woodward Heights**

**Ferndale, MI. 48220**

6pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$27.54
Tag: Jardon RTU #1, #2, #3				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: Jardon RTU #4				
8pcs.	SC4D12025CI	20x25x1 HC MERV 10 Std Cap Pleat	\$4.63ea.	\$37.04
Tag: Jardon RTU #5 & #6				
5pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$84.20
Tag: Jardon Rm 163,165,151, Quarentine				
6pcs.	SCDA-AF20-0180-0399	8x30x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$81.60
Tag: Jardon Classrooms				
<b>Total Jardon Vocational</b>				<b>\$261.88</b>

**Webb Elementary School  
 2200 Woodward Heights  
 Ferndale, MI. 48220**

4pcs.	SC4D12025CI	20x25x1 MERV 10 Std Cap Pleat	\$4.63ea.	\$18.52
Tag: Webb RTU #7				
4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webb RTU #8				
3pcs.	SC4D12020CI	20x20x1 MERV 10 Std Cap Pleat	\$4.17ea.	\$12.51
Tag: Webb RTU #9 & #10 & #12				
6pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$31.50
Tag: Webb RTU #11				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webb RTU #13				
28pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$128.52
Tag: Webb Bsmt AHU				
6pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$31.14
Tag: Webb Music AHU				
32pcs.	SCDB-AF10-0300-0399	17x22x2 MERV 10 Std cap Pleat	\$10.68ea.	\$341.76
Tag: Webb S Door Airdale				
2pcs.	SC4D11224CI	12x24x1 MERV 10 Std Cap Pleat	\$3.71ea.	\$7.42
Tag: Webb D Door Rm 403				
4pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$67.36
Tag: Webb Café				
<b>Total Webb</b>				<b>\$677.65</b>

**Webster Early Childhood Center  
 431 West Jarvis Ave  
 Hazel Park, MI. 48030**

4pcs.	SC4D22020CI	20x20x2 MERV 10 Std Cap Pleat	\$4.54ea.	\$18.16
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Webster RTU #1				
12pcs.	SCDA-AF20-0400-0599	8x65x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$176.40
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x35x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0180-0399	8x46x1 MERV 10 Std Cap Pleat	\$13.60ea.	\$163.20
Tag: Webster Classrooms				
12pcs.	SCDA-AF20-0600-0799	14.75x51.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$202.08

8pcs.	SCDAAF20-0400--0499	10.75x42.5x1 MERV 10 Pleat	\$14.70ea.	\$117.60
Tag: Webster Classrooms				
<b>Total Webster</b>				<b>\$851.02</b>

**Edison School  
1650 Mapledale  
Ferndale, MI. 48220**

2pcs.	SC4D22424CI	24x24x2 MERV 10 Std Cap Pleat	\$5.25ea.	\$10.50
Tag: Edison RTU#1				
4pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$16.16
Tag: Edison MAU#1				
4pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$20.76
Tag: Edison AHU#1				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#2				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#3				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#4				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#5				
2pcs.	SC4D21620CI	16x20x2 MERV 10 Std Cap Pleat	\$4.04ea.	\$8.08
Tag: Edison AHU#6				
2pcs.	SC4D22025CI	20x25x2 MERV 10 Std Cap Pleat	\$5.19ea.	\$10.38
Tag: Edison AHU#7				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#8				
1pcs.	SC4D21625CI	16x25x2 MERV 10 Std Cap Pleat	\$4.59ea.	\$4.59
Tag: Edison AHU#9				
42pcs.	SC4D21818CI	18x18x2 MERV 10 Std Cap Pleat	\$5.96ea.	\$250.32
Tag: Edison VUV #1 thru #21				
12pcs.	SCDA-GF-0250-0299	8.625x31.75x1/2" MERV 10 Std Cap pleat	\$14.48ea.	\$173.76
Tag: Edison mCUH #1 thru #12				
<b>Total Edison</b>				<b>\$526.78</b>

**Invest Roosevelt High School  
24131 South Chrysler Drive  
Hazel Park, MI. 48030**

**This is a new ship to please build**

24pcs.	SCDA-AF10-0200-0299	12x21.5x1 MERV 10 Std Cap Pleat	\$7.40ea.	\$177.60
12pcs.	SCDA-AF20-0600-0799	12x54.5x1 MERV 10 Std Cap Pleat	\$16.84ea.	\$202.08
12pcs.	SCDA-AF20-0400-0599	12x43.5x1 MERV 10 Std Cap Pleat	\$14.70ea.	\$176.40
Tag: Invest Roosevelt Classrooms				
<b>Total Invest Roosevelt</b>				<b>\$556.08</b>

**Total Hazel Park School District \$11,040.15**

**Delivery:** 6 Weeks

**Freight:** Allowed delivered Hazel Park Schools. Aero Truck. Coordinate with Bob Buckley  
Delivery contact Greg Richardson 248-867-0394

**Terms:** Net 30 Days

**Pricing Firm for 60 Days.**

Thank you,

Bob Buckley  
Aero Filter Inc.  
PH: 888-837-4100  
FX: 888-837-4110  
Cell: 248-765-3793



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Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Playground Mulch  
Date: June 9, 2025

We are requesting to add mulch to several of our buildings for the 2025-26 school year. Upon review some need a refresh on the mulch to maintain proper depth. We are requesting to adequately refresh the playgrounds to last throughout the year. We are estimating about 600 yards of mulch is required. We typically purchase 200-300 yards and distribute to the playgrounds when necessary several times a year. We are recommending a significant refresh this year with this installation to last through next summer with our preventative procedures to machine the mulch when needed.

Building	Cubic Yards of Mulch	Cost
Webb	140 CY	\$5,110.00
Webster	120 CY	\$4,380.00
Hoover	100 CY	\$3,650.00
United Oaks	110 CY	\$4,015.00
Administration	100 CY	\$3,650.00
<b>Totals</b>	<b>570 CY</b>	<b>\$20,805.00</b>

**Funding Source:** General Fund

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approves the installation of playground mulch at Webb, Webster, Hoover, United Oaks, and Ford Administration at a cost not to exceed \$20,805.00, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





June 6, 2025

Hazel Park Schools  
Attention: Greg Richardson, Supervisor of Custodial & Maintenance

## ***2025 Playground Mulch Resurface Proposal***

Below is the proposal for the Express Blower installation of certified playground mulch at the district playgrounds.

Webb	140 CY	\$5,110.00
Webster	120 CY	\$4,380.00
Hoover	100 CY	\$3,650.00
United Oaks	110 CY	\$4,015.00
Administration	100 CY	\$3,650.00

Total Quantity needed: 570 cubic yards

Total Cost: \$20,805.00

The cost includes material, delivery, installation and cleanup. There are no additional delivery or fuel surcharges.

Thank you for the opportunity to present you with this proposal. I look forward to hearing from you.

Terry Dykstra  
Superior Groundcover Inc.  
Cell – 616-293-3156  
Fax – 616-643-8077  
Email – [terry.sgc@gmail.com](mailto:terry.sgc@gmail.com)



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Bus Purchase  
Date: June 9, 2025

In accordance with the Board's approval in June 2024 to expand district transportation through the acquisition of three additional buses, we are requesting approval to move forward with the purchase of one bus at this time.

We have connected with Holland Bus Company and received a proposal for the following vehicle:

**Model:** 2023 BBCV 3310 Ford Bus  
**Cost:** \$73,497.00  
**Estimated Delivery Time:** 4–6 weeks from the date of order

This purchase represents the first of three buses approved and will support our efforts to meet growing transportation needs across the district.

We respectfully request Board approval to proceed with this purchase. Please let us know if any additional information is needed.

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the purchase of a new used bus for \$73,497 plus any title or fees.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent



# HOLLAND Bus Company

May 12, 2025

Hazel Park Schools  
Attn. Gina Brew  
1620 E. Elza  
Hazel Park, Mi 48930  
248 658 5200

Per your request, please find our proposal for a 2023 U534373 F534373  
1BAKGCJAXPF395786 BBCV 3310 Ford-Gas, Air, 77 passengers,

We inspect all bus and fix them to pass state inspection.  
The bus is ready to be used on day one.

Quantity:  
Specifications: Attached  
Terms: Net at delivery  
**Delivery: 4 to 6 weeks from order.**

Stock unit subject to prior sale.

**Price per unit: \$73,4970.00 each. X 1 = \$73,497.00**

If you have any questions about the enclosed material, please feel free to contact me at  
616-298-0072 or email [mark.young@hollandbuscompany.com](mailto:mark.young@hollandbuscompany.com)

Sincerely

Mark Young

Mark Young  
School Bus Sales



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: Annual Bleacher Inspection  
Date: June 9, 2025

I am recommending approval of the annual bleacher safety inspections to be conducted by American Athletix. This inspection is a yearly requirement to ensure compliance with current safety codes and to maintain safe seating for our students and community members.

The inspection will cover all indoor and outdoor bleacher facilities, including the high school main and auxiliary gyms, middle school gym, and outdoor seating at football, baseball, and softball venues. The cost for the 2025 inspection is \$1,000. A detailed report including photos, safety notes, and any necessary maintenance proposals will be provided following the visit.

**Funding Source:** General Fund

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approves the Annual Bleacher Inspection for the 2025-26 school year, not to exceed \$1000, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





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info@americanathletix.com ♦ Office: (888) 399-4999 ♦ Fax: (888) 295-2319 ♦ P.O. Box 1881 ♦ Muskegon, MI 49443

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**Date: 6/10/2025**

**Attention: Greg Richardson**

**Re: Annual Bleacher Inspections**

**From: Adam Boss at American Athletix**

Please review the attached information regarding bleacher safety inspections. We appreciate the opportunity to serve your needs and to ensure you have the safest facilities possible.

We provide services for athletic facilities, outdoor seating systems, and playgrounds. Check out our website: [www.AmericanAthletix.com](http://www.AmericanAthletix.com) to see all the services we provide. Please review and consider the attached proposal for this year's facility safety inspections.

Please call me with any questions. Thank you for the opportunity.

Thank You,

**Adam Boss**

418 W Hackley Avenue

Muskegon, MI 49444

Office 231.798.7300 Fax 231.798.7337

[www.AmericanAthletix.com](http://www.AmericanAthletix.com)



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info@americanathletix.com ♦ Office: (888) 399-4999 ♦ Fax: (888) 295-2319 ♦ P.O. Box 1881 ♦ Muskegon, MI 49443

## QUOTATION – Bleacher Safety Inspections

June 10, 2025

Hazel Park Schools – 2025 Bleacher Inspections

**Attn: Greg Richardson**

In accordance with modern building [regulations](#) and [codes](#), bleachers should be inspected “at least once a year by a qualified person”. We specialize in the inspection, maintenance, repair, and renovation of indoor and outdoor bleachers and grandstands. Regular inspection and maintenance allow the reliable function of your bleachers and the safety of your spectators.

In our standard bleacher inspection, we will do the following:

- Conduct a systematic, on-site visual examination of the seating equipment, capturing digital photographs along the way.
- Compile our findings in a thorough report that can be shared with school administrators or your insurance carrier. This will include important bleacher data such as seating capacity, age, dimensions, estimated replacement cost, and most importantly any areas of concern or safety hazards.
- Furnish a detailed proposal for recommended repairs, maintenance, or upgrades.
- Send the report to you as an email attachment, or a link from our website.

[American Athletix](#) is one of the most dependable, and highly regarded, gymnasium and bleacher safety companies in the Midwest. We take pride in our attention to detail, focus on safety, and determination to assist our clients in maintaining the best facilities possible. I hope you find this quotation for inspections acceptable and that you will consider us for these services.

Indoor Facilities: HS Main Gym, HS Aux Gym, and MS Gym

Outdoor Facilities: FBS Home and Visitor, Baseball, Softball, and all other outdoor bleachers

**2025 TOTAL: \$1000**

Accepted \_\_\_\_\_ Date \_\_\_\_\_

Purchase Order \_\_\_\_\_

Customer acknowledges that he/she has read, understands, accepts and agrees to be bound by the Terms and Conditions below.



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Scoreboards ♦ Gymnasium Equipment  
Shelters ♦ Site Amenities ♦ More**

**info@americanathletix.com ♦ Office: (888) 399-4999 ♦ Fax: (888) 295-2319 ♦ P.O. Box 1881 ♦ Muskegon, MI 49443**

#### TERMS AND CONDITIONS

**1.AMERICAN'S TERMS AND CONDITIONS OF SALE.** All orders are expressly conditioned on Customer's assent to American Athletix, LLC's (American) then-current sales and credit terms. Customer waives any right to object to these terms and conditions. Customer's assent to these terms and conditions shall be evidenced by acceptance of any shipment. American's failure to object to terms contained in any communication from Customer shall not be deemed to be a waiver of these terms and conditions.

**2.APPLICABLE TAXES.** In addition to the purchase price paid for goods and services purchased from American, Customer shall also be responsible for and liable to pay all applicable taxes which American may be required to pay or collect under then existing law with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation or any of the product that is the subject of this transaction. Customer agrees to pay all such taxes at the same time and upon the same payment terms as other amounts owed are paid to American.

**3.TERMS OF PAYMENT.** Terms are net thirty (30) days. A 1.5% monthly carrying charge will be added to all past due accounts, beginning the thirty-first (31st) day from date of invoice. Please pay from invoice.

**4.SHIPMENT OF PRODUCT.** Delivery terms are F.O.B American's business location in Muskegon Michigan. Customer shall assume all risk of loss or damage upon delivery by American to the carrier at the point of shipment. Shipping cost quotes are only estimates. Actual cost of shipment may vary. Customer agrees to pay all additional charges should such costs exceed any quoted estimate.

**5.FORCE MAJEURE.** American shall not be liable for any delay in performance or for non-performance, in whole or in part caused by the occurrence of any contingency beyond the control of American or American's suppliers, including but not limited to, war, sabotage, insurrection, riot or other act of civil disobedience, act of a public enemy, failure or delay in transportation, act of any government or agency thereof affecting the terms of this contract, judicial action, labor dispute, accident, fire, explosion, flood, storm or other Act of God, shortage of labor, fuel, raw materials, tools, dies or equipment or technical failure. Any such delays shall excuse American from performance, and American's time for performance shall be extended for the period of delays and for a reasonable time.

**6.TERMINATION.** American may cancel this contract in the event of Customer's breach. American may also cancel this contract on occurrence of any of the following: insolvency of Customer; filing by Customer of a voluntary petition of bankruptcy; filing of an involuntary petition to have Customer declared bankrupt; appointment of a receiver or trustee for Customer; execution by Customer of an assignment or composition arrangement for the benefit of creditors; filing of a voluntary or involuntary petition for corporate reorganization of Customer; or initiation by any party for any other proceeding involving Customer as debtor under the Bankruptcy Act, as amended. In the event of any cancellation under this paragraph, American without prejudice to any other rights available to it for breach of this contract shall have the right: (i) to refuse to perform additional services to Customer; and (ii) to recover from Customer the contract price of all services provided, goods delivered and for freight, storage, handling and other expenses incurred by American.

**7.LIMITED WARRANTY.** American provides a limited one year warranty on parts and products from the date of installation. American's liability is limited to the cost of repair or replacement of the defective parts or product.

**8.LIMITATION OF DAMAGES.** American's liability with regard to the goods and services and/or this contract for any claims, costs, damages, losses, and expenses for which it is or may be legally liable, whether arising in negligence or other tort, contract, or otherwise, shall not exceed the price for set forth in the contract. In no event shall American be liable for direct, indirect, special, incidental or consequential damages for breach of any of the provisions of this contract.

**9.RETURN OF PRODUCT PURCHASED.** Once Customer has accepted shipment of any product from American, the sale shall be deemed final. No product may be returned to American for credit without written consent of American.

**10.LIMITATION OF REMEDIES/ACTION.** Customer's exclusive remedies with respect to the goods and services shall be the repair of defective goods or, in the event the goods cannot be repaired, the refund of the purchase price or replacement of defective goods, whichever American so chooses at its sole option. No action can be brought by Customer more than one year from the date of delivery of the goods to Customer.

**11.PREPARATION OF SITE.** Customer agrees to have the site upon which the services will be performed to be free and clear of all natural or manmade obstacles, prior to the arrival of the American's work crew.

**12.CHARGES.** Customer shall pay all charges required under this contract upon demand. Customer agrees that mileage and time charges provided for in this Contract are minimum charges only and that no refund or reimbursement is due Customer in the event that fewer days and/or miles are actually used. There shall be no pro-rations of such charges.

**13.ATTORNEY'S FEES.** If American seeks to enforce any of the terms hereof due to Customer's breach, Customer shall pay American's reasonable attorney's fees and expenses.

**14.LEGAL FEES.** In the event an attorney is retained to enforce any provision of this Contract, the prevailing party in the dispute shall be entitled to recover reasonable attorney's fees and court costs in such action, or proceeding, in an amount to be determined by the court.

**15.SEVERABILITY.** The provisions of this Contract shall be severable so that the invalidity, unenforceability or waiver of any provision, or any part of a provision, shall not render invalid or unenforceable the remaining provisions.

**16.GOVERNING LAW.** Unless otherwise specifically agreed, this contract and any dispute thereunder shall be governed by the laws of the State of Michigan.



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Bradley Wilkins, Technology Director  
Subject: Delta Support Block Hours  
Date: 06/03/2025

We are seeking Board approval for 40 block hours of support to be used for pre-scheduled, non-emergency technical services. Hours are billed in advance and decremented as used. Typical usage is for scheduled firmware upgrades, monitoring and documentation, feature implementation, or other non-emergency troubleshooting or investigative services. The last time we purchased 40 block hours was March 9, 2021.

Total cost of the 40 block hours of support \$7,800.00

**Funding Sources:**

General Fund

We are recommending the approval of Delta Support Block Hours to address the areas of the strategic plan listed below:


**Strategic Plan: Goal Statement - Resources**

The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art-technology.

**Recommendation**

That the Board of Education approve the purchase of additional block hours to address technology concerns as we continue to improve upon the technology at all our schools in the district, at a cost not to exceed \$7,800.00.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

  
\_\_\_\_\_  
Amy Kruppe, Ed.D.  
Superintendent





**Quote**

**Date**

4/23/2025

**Estimate #**

89997

Delta Network Services LLC  
420 Enterprise Court  
Bloomfield Township MI 48302  
United States

**Bill To**

Brad Wilkins  
Accounts Payable  
Hazel Park School District  
1620 E. Elza Avenue  
Hazel Park MI 48030  
United States

<b>Expires</b>	<b>Project</b>	<b>Terms</b>	<b>Exp. Close</b>	<b>Quoted by:</b>	<b>#</b>
5/23/2025		Net 30	4/23/2025	Rudy Nardon	

Item	Quantity	Serial/Lot Numbers	Description	Rate	Amount
Block Hours	40		Block hours are to be used for pre-scheduled, non-emergency technical services. Hours are billed in advance and decremented as used. Typical usage is for scheduled firmware upgrades, monitoring and documentation, feature implementation, or other non-emergency troubleshooting or investigative services. Rates quoted are for M-F, 8am-5pm, non-holidays. Services delivered outside these hours or for non-scheduled events will have actual hours expended decremented by 2x.	195.00	7,800.00

**Total \$7,800.00**

Delta Network Services thanks you for the opportunity to provide you with this quote.

Please email PO to [operations@delta-ns.com](mailto:operations@delta-ns.com)

or

Fax PO to 248-409-2723



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe, Superintendent  
Dr. Stephanie Dulmage, Director of 21st Century Learning  
Dr. Megan Papasian-Broadwell, Executive Director of Student Services  
Subject: Teaching and Learning Summer Projects & Professional Learning  
Date: June 16, 2025

Description

The Teaching and Learning Department has put together a menu of project proposals for the Summer of 2025. The completion of these projects and professional learning will impact general and special education students and teachers, curriculum and instruction, and special education services and programming.

Project Title	General Fund	Other Grants/Fund	Grant or Other Fund
Math - Curriculum, Assessments, & Instructional Frameworks		\$4,000.00	*ISD Stipend
Math - Comprehensive Launch and Implementation Plan	\$1682.50		
Social Studies Project 1		\$14,575.00	99D Grant - Previously Approved
Social Studies Project 2	\$2,025.00		99D Grant - Previously Approved
New Staff Academy - Planning and Prep	\$4,860.00		
Professional Learning - Special Education	\$2700.00		
Essential Elements Curriculum	\$2025.00		
Strategic Instruction Curriculum	\$2025.00		
Edison Transition Planning		\$810.00	Center Programs Fund
<b>Totals</b>	\$15,317.50	\$19,385.00	

\*Employees paid directly by Oakland Schools

**Funding Source (s):**

- General Fund
- Center Fund
- 99D Grant
- Oakland Schools Stipends





**Strategic Goal Alignment**

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity and fostering a positive school climate.

Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approve the Summer 2025 professional learning and project proposals in the amount of \$34,702.50.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent

**Budget Details - Project Proposals and Professional Learning**

Math - Project 1: Finalize Curriculum, Assessments, & Instructional Frameworks

This project is intended to finalize the K-12 Math curriculum units, assessment, and instructional frameworks, along with the development of supporting resources and building the summative assessments in Performance Matters. **Oakland Schools will provide stipends for work completed by June 20th.** This work will be led by the district's Math Curriculum Coordinator.

Budget Item	Number of Staff	Hours/Staff Member	Total Days/Hours	Total Expenses
Staff Compensation	10	6	2	\$4,000
			<b>Grand Total</b>	\$4,000
			<b>General Fund</b>	\$0.00
			<b>Other Grant</b>	\$4,000

Math - Project 2: Develop a Comprehensive Launch and Implementation Plan

This project tasks the Math Curriculum Coordinator with developing a comprehensive launch and implementation plan for the new K–12 math curriculum. The work will include organizing essential documentation, finalizing curriculum materials, and designing professional learning and coaching supports to ensure a successful rollout and long-term implementation across all grade levels.



Budget Item	Number of Staff	Hours/Staff Member	Total Days/Hours	Total Expenses
Staff Compensation - Salary	1	25	25	\$1125
Staff Compensation - Benefits	1	25	25	\$562.50
			<b>Grand Total</b>	\$1682.50
			<b>General Fund</b>	\$1682.50
			<b>Other Grant</b>	\$0.00

Social Studies - Curriculum Writing

This project involved expanding the K-12 curriculum units by incorporating project-based units focused on local history and partnering with Oakland University professors to deepen and enhance our secondary social studies units, under the leadership of our Social Studies Curriculum Coordinator. **These costs are covered by the 99D grant.**

Budget Item	Number of Staff	Hours/Staff Member	Total Days/Hours	Total Expenses
Staff Compensation - Salary	6	15	90	\$4,050.00
Staff Compensation - Benefits	6	15	90	\$2,025.00
Oakland University Consultants	2	40	45	\$8,500.00
			<b>Grand Total</b>	<b>\$14,575.00</b>
			<b>General Fund</b>	\$0.00
			<b>Other Grant</b>	\$14,575.0

Social Studies - Project 2: African American History Course Development

This project includes compensation for one staff member to write curriculum for the African American History course and the AP African American Studies course. These costs are covered by the 99D grant.

Budget Item	Number of Staff	Hours/Staff Member	Total Days/Hours	Total Expenses
Staff Compensation - Salary	1	30	30	\$1,350.00
Staff Compensation - Benefits	1	30	30	\$675.00
			<b>Grand Total</b>	<b>\$2,025.00</b>
			<b>General Fund</b>	\$2,025.00
			<b>Other Grant</b>	\$0.00



New Staff Academy - Planning and Preparation

This project is focused on the organization and development of the New Staff Academy professional learning day. Staff members will also be paid for implementing the professional learning. Efforts will center on creating guidance materials and preparing all necessary components to ensure a successful and well-structured one-day event.

Budget Item	Number of Staff	Hours/Staff Member	Total Hours	Total Expenses
Staff Compensation - Salary	6	12	72	\$3,240.00
Staff Compensation - Benefits	6	12	72	\$1,620.00
			<b>Grand Total</b>	<b>\$2,025.00</b>
			<b>General Fund</b>	\$4,860.00
			<b>Other Grant</b>	\$0.00

Special Education: Professional Learning

This professional learning initiative is designed to support special education teachers through a series of targeted sessions aimed at enhancing instructional practices. Key topics include Instructional Strategies with Accommodations and Modifications, Universal Design for Learning (UDL) and Differentiated Instruction, and Creating a Living IEP. These sessions aim to deepen educators’ understanding of effective teaching approaches, promote inclusive practices, and ensure that IEPs are dynamic tools that actively guide instruction and student support.

Budget Item	Number of Staff	Hours/Staff Member	Total Hours	Total Expenses
Staff Compensation- Salary	2	20	40	\$1,800.00
Staff compensation - Benefits	2	20	40	\$900.00
			<b>Grand Total</b>	<b>\$2,700</b>
			<b>General Fund</b>	\$2,700
			<b>Other Grant</b>	\$0.00

Essential Elements Curriculum: Finalize Curriculum, Assessments, & Instructional Frameworks

This project focuses on the planning, preparation, and implementation of targeted instructional programs—specifically Readtopia, SDI Mathematics, and ARIS—to deliver strategic, evidence-based instruction for special education students. The initiative prioritizes consistent progress monitoring and alignment with academic content standards to ensure instructional fidelity, support individualized learning needs, and promote meaningful growth across key academic areas.

Budget Item	Number of Staff	Hours/Staff Member	Total Days	Total Expenses
Staff Compensation- Salary	1	6	5	\$1,350.00
Staff compensation - Benefits	1	6	5	\$675.00



	<b>Grand Total</b>	<b>\$2,025</b>
	<b>General Fund</b>	\$2,025
	<b>Other Grant</b>	\$0.00

Strategic Instruction (Special Education): Finalize Curriculum, Assessments, & Instructional Frameworks

This project is centered on the planning, preparation, and implementation of targeted instructional programs—specifically Orton-Gillingham with Morphology, Corrective Reading, and Corrective Mathematics—to provide strategic, evidence-based instruction for special education students. The initiative emphasizes consistent progress monitoring and alignment with content standards to ensure instructional effectiveness, promote skill development, and support academic growth across core subject areas.

<b>Budget Item</b>	<b>Number of Staff</b>	<b>Hours/Staff Member</b>	<b>Total Days/Hours</b>	<b>Total Expenses</b>
Staff Compensation- Salary	1	6	5	\$1,350.00
Staff compensation - Benefits	1	6	5	\$675.00
			<b>Grand Total</b>	<b>\$2,025</b>
			<b>General Fund</b>	\$2,025
			<b>Other Grant</b>	\$0.00

Edison Transition Planning: Local Educational Agencies

This project focuses on transition planning in collaboration with local school districts to support students who are currently integrated or preparing to be integrated into general education settings. Key goals include coordinating class schedules, arranging transportation services, and ensuring appropriate credit alignment to support each student’s academic progress and successful inclusion.

<b>Budget Item</b>	<b>Number of Staff</b>	<b>Hours/Staff Member</b>	<b>Total Days/Hours</b>	<b>Total Expenses</b>
Staff Compensation- Salary	1	6	2	\$540.00
Staff compensation - Benefits	1	6	2	\$270.00
			<b>Grand Total</b>	<b>\$810</b>
			<b>General Fund</b>	*Center Fund \$810.00
			<b>Other Grant</b>	\$0.00



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning  
Subject: 2025-2026 Instructional Materials Purchases  
Date: 6/16/25

**2025 Curriculum and Instructional Resource, Assessment, and Materials Purchases**

To streamline the approval process, several curriculum-related purchases have been consolidated in this memo. This approach allows for the timely ordering of materials and provides a clear, comprehensive view for the Board of Education. While this document does not include all Teaching and Learning purchases, it does reflect many of the key items that exceed the \$5,000 threshold. **Purchase costs may be adjusted based on final enrollment numbers, which may result in increases or decreases in expenditures.**

	Digital Resource, License, or Material	Type	Grade Span	Cost
<b>Math</b>	Big Ideas Math - Digital Resource and Grade 8 Workbooks - Grade 6, 7, and 8	Renewal	6-8	\$14,370.00
	Big Ideas Math - Digital Resource - Algebra I, Algebra II, Geometry, Pre-Calculus	Renewal	9-12	\$12,516.00
	Imagine Math - Supplementary Digital Tool - HPHS	Renewal	6-8	\$10,000.00
	Imagine Math - Supplementary Digital Tool - HPJH	Renewal	9-12	\$10,000.00
	Imagine Math - Supplementary Digital Tool: Edison and Advantage	Renewal	9-12	\$4,500.00
	Direct Instruction Intervention - Workbooks	Replacement	3-12	\$15,000.00
				<b>Total</b>
	Digital Resource, License, or Material	Type	Grade Span	Cost
<b>ELA</b>	American Reading Company - Digital Access	Renewal	K-8	\$89,000.00
	American Reading Company - Consumable Materials	Renewal	9-12	\$16,410.00
	American Reading Company - Secondary Professional Learning	New	6-12	\$22,000.00
	Handwriting Without Tears - Workbooks & Digital Access	*Replacement	K-5	\$14,000.00
	Sadlier Vocabulary Workshop - Grades 5, 6, 7, 8, & 9	Replacement	5-8	\$10,779.48
	Direct Instruction Intervention - Workbooks	Replacement	3-12	\$15,000.00
				<b>Total</b>





<b>Science</b>	<b>Digital Resource, License, or Material</b>	<b>Type</b>	<b>Grade Span</b>	<b>Cost</b>	
	Science Dimensions - Grades 6-8		6-8	\$10,000.00	
				<b>Total</b>	<b>\$10,000.00</b>
<b>Social Studies</b>	<b>Digital Resource, License, or Material</b>	<b>Type</b>	<b>Grade Span</b>	<b>Cost</b>	
	TCI - Social Studies Alive Digital Resource - Grades 6, 7, and 8	Renewal	6-8	\$14,400.00	
	Economics & Civics Digital Resources	Renewal	9-12	\$7,000.00	
				<b>Total</b>	<b>\$21,400.00</b>
<b>Assessment</b>	<b>Digital Resource, License, or Material</b>	<b>Type</b>	<b>Grade Span</b>	<b>Cost</b>	
	i-Ready Diagnostic - Reading and Math & Math Personalized Learning	Renewal	K-5	\$42,960.00	
	i-Ready Diagnostic - Reading and Math	Renewal	6-8	\$5,168.00	
	i-Ready Diagnostic - Reading and Math - Edison & Advantage	Renewal	Multiple Levels	\$920.00	
	i-Ready Diagnostic - Reading and Math	Renewal	9-12	\$5,168.00	
	*i-Ready Diagnostic - Reading and Math & Personalized Learning - INVEST ● INVEST covers all license fees	Renewal	9-10	\$14,320.00	
	FASTbridge SAEBRS - Social Emotional Learning	Renewal	2-12	\$8,349.60	
				<b>Total</b>	<b>\$76,885.60</b>
<b>Online Course</b>	<b>Digital Resource, License, or Material</b>	<b>Type</b>	<b>Grade Span</b>	<b>Cost</b>	
	*Subject.com - Online Course Software ● MCA and INVEST pay for a portion of the license fees based on usage.	Renewal	9-12	\$131,250	
				<b>Total</b>	<b>\$131,250.00</b>
				<b>Grand Total</b>	<b>\$473,111.08</b>

**Funding Sources:**

- General Fund
- Title I
- MCA and INVEST
- Other Grant as Applicable



**Strategic Goal Alignment**

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity and fostering a positive school climate.

Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**

That the Board of Education approve the instructional materials for the 2025-2026 school year for \$425,861.08, with the ability to make adjustments for changes in enrollment or contract negotiations.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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Amy Y. Kruppe, Ed.D.



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Dr. Amy Kruppe, Superintendent  
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services  
Subject: UKERU  
Date: 5-30-2025

**Purpose:** To provide Hazel Park Schools employees with the training and tools necessary to reduce the use of restraint, seclusion and injury, while lowering workers' compensation costs and employee turnover.

(<https://www.ukerusystems.com/> Retrieved 7/20/2024)

**Supporting Data:** Trauma changes the brain and causes involuntary reactions—such as fight, flight, or freeze—when the body perceives a threat. The prevalence of trauma is significant; in fact, the majority of adults and children with special needs have a history of past trauma. For individuals who have experienced traumatic events, the impact of re-experiencing that trauma through the use of restraints and seclusions can be devastating, reinforcing aggression and perpetuating a cycle of violence.

A trauma-informed approach ensures a thorough understanding of the neurological, biological, psychological, and social effects of trauma and violence on an individual. Training is just the starting point; creating an environment of Comfort vs. Control requires a true cultural shift within a school, organization, or other behavioral health setting.

**UKERU includes:**

- Verbal and nonverbal communication to convert/divert an aggressive individual
- Physical release techniques that keep both client and caregiver safe
- Physical redirection to avoid injury and self-harm
- Safe Blocking®—the only trauma-informed, restraint-free blocking technique

**Provide a historical perspective on this topic:** The increase in seclusion and restraint incidents at Edison Center Program during the 2023-2024 school year suggested that the strategies and training may not have fully addressed the complexities of students' needs. This increase indicated gaps in the existing support framework or challenges in implementing effective behavioral interventions. During the 2024-25 school year, upon the initial implementation of Ukeru, HPS saw an overall decrease of over 90% of seclusions and restraints districtwide.

**Research:**

Craig, Jason & Sanders, Kimberly. (2018). Evaluation of a Program Model for Minimizing Restraint and Seclusion. *Advances in Neurodevelopmental Disorders*. 2. 1-9. 10.1007/s41252-018-0076-2.

Sanders, Kim. (2009). The Effects of an Action Plan, Staff Training, Management Support and Monitoring on Restraint Use and Costs of Work-Related Injuries. *Journal of Applied Research in Intellectual Disabilities*. 22. 216 - 220. 10.1111/j.1468-3148.2008.00491.x.

**Funding Source:** 50% General Fund, + 50% Center Fund cost will be eligible for Special Education reimbursement funding through State Aid formula calculation.





**Strategic Goal Alignment:**

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Recommendation :** The Board of Education approve Ukeru Train the Trainer recertification in an amount not to exceed \$1,250.00

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent

	Cost	Total
Ukeru Training (Recertification)	\$495.00 x 2	\$990.00
Mileage (Tecumseh, MI)	\$110.00 x 2	\$220.00
		\$1,250



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1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: James Paterson, Interim Athletic Director  
Subject: Fall Sport Purchase  
Date: June 9, 2025

As we prepare for the upcoming Fall sports season, I am writing to request the Board's approval and funding for essential items needed by our athletic department to ensure the success and safety of our student-athletes. Our Fall sports programs, which include C0-Ed Cross Country, Football, Boys soccer, and Volleyball are critical to fostering student engagement, school spirit, and physical education.

Many of our current uniforms and equipment are outdated and worn, no longer meeting the standards we strive to uphold. Providing our athletes with high-quality uniforms is essential not only for their performance but also for their safety and team unity. Below is a detailed list of the required items and associated costs for each sport:

**Varsity High School Cross Country**

- 1. Uniforms x15 @ \$31.00 ea

**Total: \$465.00**

**Varsity boys Soccer**

- 1. Uniforms x50 ea (25 home & 25 away) @ \$34.00 ea
- 2. Soccer Game Balls x4 @ \$100 ea
- 3. Game Socks x50 ea (25 White & 25 Maroon) @ \$6.00 ea

**Total: \$2,400.00**

**Junior High 7th/8th Grade Volleyball**

- 1. Jersey 40 ea (7th grade 20 ea & 8th grade 20 ea) @ \$38.00 ea
- 2. Volleyball Shorts 40 ea Navy Blue @ \$28.00 ea
- 3. Practice Volleyball x6 @ \$40.00 ea
- 4. Game Volleyball x4 @ \$96 ea
- 5. Shorts x40 @ \$35 ea

**Total: \$4,664.00**

**High School Volleyball**

- 1. 12 practice Balls @ \$40/each
- 2. 4 Game Balls @ \$96.00/each

**Total: \$864.00**





**High School Football**

- 1. Shelves x2 @ \$70.00 ea
- 2. 100 Hangers @ \$20.00
- 3. 50 Combo Padlocks @\$11.10 ea (plus 3 keys @ 10.00/ea)
- 4. Knee Pads x60 @ \$3.10ea
- 5. Travel Bags (Red, Black, Blue, Green) x4 @ \$40.00
- 6. First Aid Kits x2 @ \$40.00 ea
- 7. Leather Football x6 @ \$99.00 ea
- 8. Rubber Football x10 @\$25.00 ea
- 9. Helmet Caps x24 @\$7.00 ea
- 10. Heated Ball Bags x2 @\$69.95 ea

**Total: \$2,322.90**

**Junior High Football**

- 1. Reversible Jerseys 30 @ \$60 ea
- 2. Pants 30 @ \$70 ea
- 3. Socks 35 @ \$6.00 ea
- 4. Recondition 40 Helmets @\$ 61.70 ea

**Total: \$6,578.00**

**Grand Total for All Sports: \$17,293.90**

These purchases are crucial for maintaining the high standards of our athletic programs. By investing in new equipment and uniforms, we can ensure that our athletes are well-prepared, safe, and proud to represent our school.

I kindly request the Board's approval and the allocation of funds to cover these expenses. Thank you for considering this request. I am confident that with your support, we can provide our student-athletes with the best possible resources to succeed and thrive in their respective sports.

**Strategic Goal Statement**

Resource: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source: General Fund**

**Recommendation**

That the Board of Education approve the Fall Sports Purchases not to exceed **\$17,293.90** as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.

166 Superintendent



# Junior High Volleyball

Builder Quote

1 of 5

PO Box 841393  
Dallas TX, 75284-1393  
Tel: 1-800-527-7510 | Fax: 1-800-899-0149  
Visit us at www.bsnsports.com

Cart Number	0f7d25ae-c17c-4a2b-82a8-329e24facb72
Ordered By	Dillon Voisinet
Payment Terms	--
Quote Created	06/03/2025

**Sold To**  
15431926  
Hazel Park Junior High School  
22770 Highland Avenue  
Hazel Park, MI 48030

**Ship To**  
15431926  
Hazel Park Junior High School  
22770 Highland Avenue  
Hazel Park, MI 48030

**Payer**  
15431926  
Hazel Park Junior High School  
22770 Highland Avenue  
Hazel Park, MI 48030

Catalog	Name	Type	SKU	Size	Qty	Unit Price	Total
BSN71567Z	Jump Float Volleyball Womens SS Jersey	Tops	BSN71567ZS	SML	10	\$37.50	\$375.00
BSN71567Z	Jump Float Volleyball Womens SS Jersey	Tops	BSN71567ZM	MED	20	\$37.50	\$750.00
BSN71567Z	Jump Float Volleyball Womens SS Jersey	Tops	BSN71567ZL	LRG	10	\$37.50	\$375.00
					Totals	40	\$1,500.00

Total Units	40
Subtotal	\$1,500.00
Freight	\$105.00
Sales Tax	\$90.00
Order Total	\$1,695.00

Shorts  
\$28.00 each  
Mizuno  
order separate

**NOTE:** If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.

~~\$1,120~~  
~~\$1,120~~

Please inquire if jersey complies with NFHS standards.

All roster information will be considered correct after approval of proof.  
 Decoration elements such as team name and numbers, must be requested in order to be shown on the final decorated product. (Example: Rosters that have player numbers not shown on the illustration will not have numbers on the final decorated product).  
 Decoration size will be adjusted to fit all sizes proportionately, unless otherwise specified.

**ORDER**

CB: 227167946  
 CUSTOMER: AR-003033  
 SO:  
 LEAD TIME: Juice T-Shirt Jts  
 TICKET:  
 PO:

**PRODUCT SPECIFICATIONS**

PRODUCT NAME: Juice V-Neck Short Sleeve T-Shirt  
 MASTER/SKU: JSBJ2  
 DESIGN: DIGITECH / J-0015  
 FABRIC: Z-CLOTH

**COLORS & PATTERNS**

LOCATION 1: Fill color  
 Fill color: NAVY

LOCATION 2: Fill color  
 Fill color: TRUE RED

LOCATION 3: Fill color  
 Fill color: WHITE

LOCATION 4: Fill color  
 Fill color: TRUE RED



*BSO*

Illustration proportions based on Adult Medium size.  
 Please inquire if jersey complies with NFHS standards.

**NAMES/NUMBERS**

Type: Team Name	Location: Front	Location: Back
Text: PATRIOTS	Type: Number	Type: Number
Font: Varsity	Text: 10	Text: 10
Size: 2.5"	Font: Varsity	Font: Varsity
Fill: WHITE	Size: 4"	Size: 6"
Outline 1: TRUE RED	Fill: WHITE	Fill: WHITE
	Outline 1: TRUE RED	Outline 1: TRUE RED

**LOGOS/FLAGS**



# Junior High Football

Builder Quote

1 of 3



PO Box 841393  
 Dallas TX, 75284-1393  
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149  
 Visit us at www.bsnsports.com

Cart Number	8fe451a2-1d7a-49dc-b1a0-4408e03e2802
Ordered By	Dillon Voisinet
Payment Terms	--
Quote Created	06/03/2025

**Sold To**  
 15431926  
 Hazel Park Junior High School  
 22770 Highland Avenue  
 Hazel Park, MI 48030

**Ship To**  
 15431926  
 Hazel Park Junior High School  
 22770 Highland Avenue  
 Hazel Park, MI 48030

**Payer**  
 15431926  
 Hazel Park Junior High School  
 22770 Highland Avenue  
 Hazel Park, MI 48030

Catalog	Name	Type	SKU	Size	Qty	Unit Price	Total
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZS	SML	5	\$56.50	\$282.50
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZM	MED	5	\$56.50	\$282.50
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZL	LRG	5	\$56.50	\$282.50
BSN7150Z	Juke Mens Football Jersey	Tops	BSN7150ZXL	XLG	5	\$56.50	\$282.50
					Totals	20	\$1,130.00

Total Units	20
Subtotal	\$1,130.00
Freight	\$79.10
Sales Tax	\$67.80
Order Total	\$1,276.90

**NOTE:** If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.



PO Box 841393  
 Dallas TX, 75284-1393  
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149  
 Visit us at www.bsnsports.com

Contact your rep  
 Dillon Voislinet Email: dvoislinet@bsnsports.com | Phone: 15172134475

**Order Summary**

Cart #: cc315aff-d5aa-4f1b-ace6-4f6ce0fd9aea  
 Purchase Order #: Football Pants  
 Cart Name: Football Pants  
 Order Date: 06/03/2025  
 Payment Terms: NT00  
 Ship Via:  
 Ordered By: Kristina Herron

**Sold To**  
 15431926  
 Hazel Park Junior High School  
 22770 Highland Avenue  
 Hazel Park, MI 48030

**Ship To**  
 15431926  
 Hazel Park Junior High School  
 22770 Highland Avenue  
 Hazel Park, MI 48030

**Payer**  
 15431926  
 Hazel Park Junior High School  
 22770 Highland Avenue  
 Hazel Park, MI 48030

Item Description	Sizes	Qty	Unit Price	Total
Alleson Protect Football Pant Item # - AA6857P Red	<b>SML MED LRG</b> 5 10 5	20 EA	\$35.99/ea	\$719.80
BSN SPORTS Practice Football Pant Item # - BSN4201 White	<b>MED</b> 20	20 EA	\$14.99/ea	\$299.80
Alleson Youth Protect Football Pant Item # - AA6857PY Navy	<b>SML MED LRG</b> 5 10 5	20 EA	\$35.99/ea	\$719.80
Augusta Gridiron Integrated Football Pant Item # - AG9600 White	<b>SML MED LRG</b> 5 10 5	20 EA	\$32.99/ea	\$659.80
TOUCHBACK FOOTBALL PANT Item # - CFP12A Scarlet	<b>SML MED LRG</b> 5 10 5	20 EA	\$13.99/ea	\$279.80

Subtotal: \$2,679.00  
 Freight: \$214.34  
 Sales Tax: \$160.75  
**Order Total: \$3,054.09**

**NOTE:** If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.

<b>Tops</b>
Product Color: Victory Navy
Accent Color 2: Victory White
Accent Color 1: Victory Red

<b>Full Front: 10" Number</b>
FONT: BSN515
Victory White
Victory Red

<b>Center Chest Mascot</b>
ART SIZE: 7.81" x 4.00"
Victory White
Victory Gray
Victory Navy
Victory Red

<b>Full Back: 12" Number</b>
FONT: BSN515
Victory White
Victory Red



*BSN  
 only  
 one Jersey*



PO Box 841393  
 Dallas TX, 75284-1393  
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149  
 Visit us at www.bsnsports.com

Contact your rep  
 Dillon Voisinnet Email: dvoisinnet@bsnsports.com | Phone: 15172134475

**Order Summary**

Cart #: 64e7e9fd-183c-43c9-b998-d12e3f4c40b0  
 Purchase Order #: Boys Soccer Uniforms  
 Cart Name: Boys Soccer Uniforms  
 Order Date: 06/03/2025  
 Payment Terms: NT30  
 Ship Via:  
 Ordered By: Kristina Herron

**Sold To**  
 1026943  
 HAZEL PARK HIGH SCHOOL  
 23400 HUGHES AVE  
 HAZEL PARK, MI 48030-1552

**Ship To**  
 1026943  
 HAZEL PARK HIGH SCHOOL  
 Kristina Herron  
 23400 HUGHES AVE  
 HAZEL PARK, MI 48030-1552

**Payer**  
 1026943  
 HAZEL PARK HIGH SCHOOL  
 23400 HUGHES AVE  
 HAZEL PARK, MI 48030-1552

Item Description	Sizes	Qty	Unit Price	Total
Nike Men's Dri-FIT SS Academy Jersey Item # - NKDH8033 692 - TM MA/WH	<b>SML MED LRG</b> 5 10 10	25 EA	\$33.99/ea	\$849.75
adidas Tabela 23 Jersey Item # - ADS2306GHTM200 White/Black	<b>S M L</b> 5 10 10	25 EA	\$29.99/ea	\$749.75
adidas Tabela 23 Jersey Item # - ADS2306GHTM200 TEAM MAROON 2/WHITE	<b>S M L</b> 5 10 10	25 EA	\$29.99/ea	\$749.75
Nike Men's Dri-FIT SS Academy Jersey Item # - NKDH8033 100 - WH/W GRY	<b>SML MED LRG</b> 5 10 10	25 EA	\$33.99/ea	\$849.75

Subtotal: \$3,199.00  
 Freight: \$255.92  
 Sales Tax: \$0.00  
**Order Total: \$3,454.92**

**NOTE:** If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.







PO Box 841393  
 Dallas TX, 75284-1393  
 Tel: 1-800-527-7510 | Fax: 1-800-899-0149  
 Visit us at www.bsnsports.com

Contact your rep  
 Dillon Volsinet Email: [dvolsinet@bsnsports.com](mailto:dvolsinet@bsnsports.com) | Phone: 15172134475

**Order Summary**

Cart #: d6425bf9-4ac3-47b8-85fa-72c92e88ccb5  
 Purchase Order #: Cross County Singlet  
 Cart Name: Cross Country Uniforms  
 Order Date: 06/03/2025  
 Payment Terms: NT30  
 Ship Via:  
 Ordered By: Kristina Herron

**Sold To**  
 1026943  
 HAZEL PARK HIGH SCHOOL  
 23400 HUGHES AVE  
 HAZEL PARK, MI 48030-1552

**Ship To**  
 1026943  
 HAZEL PARK HIGH SCHOOL  
 Kristina Herron  
 23400 HUGHES AVE  
 HAZEL PARK, MI 48030-1552

**Payer**  
 1026943  
 HAZEL PARK HIGH SCHOOL  
 23400 HUGHES AVE  
 HAZEL PARK, MI 48030-1552

Item Description	Sizes	Qty	Unit Price	Total
Badger Men's B-Core Track Singlet Item # - BA8662 MA	SML MED LRG 5 5 5	15 EA	\$12.99/ea	\$194.85
Nike Dri-FIT Fast Singlet Item # - NKFZ5983 669 - DP MROON	SML MED LRG 5 5 5	15 EA	\$30.99/ea	\$464.85

Subtotal: \$659.70  
 Freight: \$52.80  
 Sales Tax: \$0.00  
**Order Total: \$712.50**

**NOTE:** If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.





# Junior High Football



Gbrand  
248.677.4117  
41150 Technology Park Drive  
Suite 100  
Sterling Heights, MI 48314

Prepared For  
Kristina Herron  
HAZEL PARK

Estimate Date  
06/04/2025

Estimate Number  
0000079

Description	Rate	Qty	Line Total
REVERSIBLE FOOTBALL JERSEY	\$60.00	40	\$2,400.00
STOCK INTEGRATED FOOTBALL PANTS 681Y	\$40.00	40	\$1,600.00
	Subtotal		4,000.00
	Tax		0.00
	Estimate Total (USD)		\$4,000.00

#### Terms

UPON APPROVAL FROM BOARD WE CAN START THE PROCESS

# Junior High Football



Reversible Football Jersey

Two classes one for  
home one for away

# Junior High Football



Reversible Football Jersey

Two Colors one for  
home one for  
Away



Gbrand  
248.677.4117  
41150 Technology Park Drive  
Suite 100  
Sterling Heights, MI 48314  
*Boys Soccer*

Prepared For  
Kristina Herron  
HAZEL PARK.

Estimate Date  
06/04/2025

Estimate Number  
0000078

Description	Rate	Qty	Line Total
CREW NECK JERSEYS 25 - WHITE 25 - MAROON	\$40.00	50	\$2,000.00
BADGER B-CORE 7IN SHORTS - 410700 25 - WHITE 25 - MAROON	\$15.00	50	\$750.00
		Subtotal	2,750.00
		Tax	0.00
		Estimate Total (USD)	\$2,750.00

Terms  
UPON APPROVAL FROM BOARD WE CAN START THE PROCESS

# High School Boys Soccer



Soccer Varsity Boys

# Junior High Volleyball



Gbrand  
248.677.4117  
41150 Technology Park Drive  
Suite 100  
Sterling Heights, MI 48314

Prepared For  
Kristina Herron  
HAZEL PARK

Estimate Date  
06/04/2025

Estimate Number  
0000080

Description	Rate	Qty	Line Total
CUSTOM WOMENS V NECK CREW	\$40.00	30	\$1,200.00
STOCK 4 IN INSEAM COMPRESSION SHORTS	\$25.00	30	\$750.00
		Subtotal	1,950.00
		Tax	0.00
		Estimate Total (USD)	\$1,950.00

Terms

UPON APPROVAL FROM BOARD WE CAN START THE PROCESS



Gbrand  
248.677.4117  
41150 Technology Park Drive  
Suite 100  
Sterling Heights, MI 48314

Prepared For  
Kristina Herron  
HAZEL PARK

Estimate Date  
06/04/2025

Estimate Number  
0000080

---

Description	Rate	Qty	Line Total
CUSTOM WOMENS V NECK CREW	\$40.00	30	\$1,200.00
STOCK 4 IN INSEAM COMPRESSION SHORTS	\$25.00	30	\$750.00
		Subtotal	1,950.00
		Tax	0.00
		Estimate Total (USD)	\$1,950.00

Terms

UPON APPROVAL FROM BOARD WE CAN START THE PROCESS

**BURKE'S SPORT HAVEN**  
 21529 Kelly Road  
 Eastpointe, MI 48021 US  
 +12484955307  
 bgmclain1@aol.com

**Estimate**

**ADDRESS**  
 Hazel Park High School

**SHIP TO**  
 Hazel Park High School

ESTIMATE #	DATE
3309	06/05/2025

**SALES REP**  
 Brian

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clothing	Champro Custom Sublimated Football Jerseys & Pants. (Sets)	1	135.00	135.00
	Clothing	Champro Custom Sublimated Soccer Jerseys & Shorts. Home and Away, (Sets)	1	68.00	68.00
	Clothing	Champro Custom Sublimated Volleyball Sleeveless Jerseys & Mizuno Shorts.	1	56.00	56.00
	Clothing	Champro Custom Sublimated Volleyball Short Sleeve Jerseys & Mizuno Shorts.	1	68.00	68.00
	Clothing	Champro Custom Sublimated Volleyball Long Sleeve Jerseys & Mizuno Shorts.	1	72.00	72.00
	Clothing	Champro Custom Sublimated CC/Track Jerseys & Shorts.	1	68.00	68.00
	Balls	Wilson VIVAD Official Soccer Ball	4	96.00	384.00
	Balls	Baden Perfection, B/W/G, Official Volleyball of MHSAA	6	70.00	420.00
	Balls	Molten L2 Composite Practice Volleyballs	24	40.00	960.00

**TOTAL** **\$2,231.00**

Accepted By

Accepted Date



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Bradley Wilkins, Technology Director  
Subject: Copier Lease - Millennium Business Systems  
Date: 06/12/2025

We are seeking Board approval for a 63 month copier lease from Millenium Business Systems. Our current copiers lease has expired and we are seeking to update our copiers to newer models to help offset breakdown, down-time and repair costs. These would be newer models and color copiers and not just black and white. We roughly spend around \$3500-\$4000 a year just on color toner and roughly another \$2500-\$3000 just on black toner. This would be a cost savings to the district as the toner is included in the lease price. We would be able to eliminate the individual black/white and color printers in each building. The previous lease price was \$2,352.60, so this is only a \$389.06 monthly increase.

Millennium Business Systems Full-Service Maintenance Agreement Includes:

- Unlimited service calls with full parts & labor protection
- Black and color toner, developer, drums and staples
- Copies charged at \$0.003 black and \$0.03 color

Total cost of the copier lease is: \$2,741.66/month

**Funding Sources:**  
General Fund

We are recommending the approval of a 63 month copier lease from Millenium Business Systems to address the areas of the strategic plan listed below:

**Strategic Plan: Goal Statement - Resources**

The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art-technology.

**Recommendation**

That the Board of Education approve the 63 month copier lease from Millenium Business Systems to address technology concerns as we continue to improve upon the technology at all our schools in the district, at a cost not to exceed \$2,741.66.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Kruppe, Ed.D.  
Superintendent





**Proposal For: Hazel Park Public Schools**

Model	Description
(4) TOSHIBA e-STUDIO 9029A (15) TOSHIBA e-STUDIO 6529A	<b>90 PPM Copier/Printer/Color Scanner – NEW</b> <b>65 PPM Copier/Printer/Color Scanner – NEW</b>
	300 Sheet Dual Scan Document Feeder (2) 540 Sheet Paper Drawers and 100 Sheet Bypass (1) 2,320 Sheet Letter Size Paper Drawer Console Finisher with Stapling 128 SSD GB Hard Drive for e-Filing and Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready
(2) TOSHIBA e-STUDIO 3528A	<b>35 PPM Copier/Printer/Color Scanner – NEW</b>
	100 Sheet Reversing Automatic Document Feeder (2) 550 Sheet Paper Drawers and 100 Sheet Bypass Inner Finisher with Stapling 128 SSD GB Hard Drive for e-Filing and Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready
(1) TOSHIBA e-STUDIO 6527ACT	<b>75 ppm Black and 65 ppm Color Copier/Printer/Scanner – NEW</b>
	300 Sheet Dual Scan Document Feeder (2) 540 Sheet Paper Drawers and 100 Sheet Bypass (1) 2,320 Sheet Letter Size Paper Drawer Console Finisher with Stapling 128 SSD GB Hard Drive for e-Filing with Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready Banner Printing Up To 12" x 47"
(1) TOSHIBA e-STUDIO 4525AC	<b>45 PPM Color Copier/Printer/Color Scanner – NEW</b>
	100 Sheet Reversing Automatic Document Feeder (2) 550 Sheet Paper Drawers and 100 Sheet Bypass Inner Finisher with Stapling 128 SSD GB Hard Drive for e-Filing and Print From / Scan To USB Cloud Connections to Google Drive, Dropbox and OneDrive Mobile Print and Scan Ready

**63 Month FMV Lease**

**\$2,741.66/month**

**Millennium Business Systems Full-Service Maintenance Agreement Includes:**

- Unlimited service calls with full parts & labor protection
- Black and color toner, developer, drums and staples
- Copies charged at \$0.003 black and \$0.03 color
- Delivery, installation & training with 2 hours of network support per machine
- Millennium will ship back the current Toshiba machines at our expense

**Upgrade Toshiba 9029A to Toshiba 6527ACT color for an additional \$43.62/month each**

**Upgrade Toshiba 6529A to Toshiba 6527ACT color for an additional \$82.90/month each**



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Bradley Wilkins, Technology Director  
Subject: Touchpoint Kiosk Service & Support  
Date: 06/12/2025

We are seeking Board approval for service and support for our time clock kiosks. This will provide service and support through July 10, 2027. This provides kiosk updates, remote support and physical replacements of the kiosks should they go bad.

Total cost of the service & support renewal is: \$5,824.00

**Funding Sources:**  
General Fund

We are recommending the approval of Touchpoint Kiosk Service & Support to address the areas of the strategic plan listed below:


**Strategic Plan: Goal Statement - Resources**

The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art-technology.

**Recommendation**

That the Board of Education approve the purchase renewal of service and support for our Touchpoint Kiosks to address technology concerns as we continue to improve upon the technology at all our schools in the district, at a cost not to exceed \$5,824.00.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

  
\_\_\_\_\_  
Amy Kruppe, Ed.D.  
Superintendent





**HAZEL PARK  
SCHOOLS**



# Hazel Park Windows Update & WGS&S Renewal

Quote created: June 11, 2025 Reference: 20250611-161519234

**Hazel Park Schools**  
1620 East Elza Avenue  
Hazel Park, Michigan 48030  
United States

**Bradley Wilkins**  
bradley.wilkins@myhpsd.org  
(248) 658-5231

### Comments

This would extend your WGS&S coverage on all 13 of your devices until 7/10/2027

Seth Hartman - National Account Manager Touchpoint Industries



## Products & Services

<b>1 Year Renewal - White Glove Service &amp; Remote-In Support</b>	REN-TCWG-1YR	13 x \$448.00
1 Year Renewal - White Glove Service & Remote-In Support		for 1 year

One-time subtotal .....	\$5,824.00
Total .....	\$5,824.00



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Dr. Amy Kruppe, Superintendent  
From: Dr. Julie Kaminski, K-12 Teaching and Learning Supervisor  
Subject: CNC Shapeoko 5 Pro purchase for Woodworking Program  
Date: June 4, 2025

During the 2024-25 school year, there has been a focus on improving the Hazel Park woodworking program for students. In order to update the equipment and content being taught in our woodworking program, we need to add a CNC machine to our classroom so students can have industry standard learning opportunities. Our woodworking teachers have identified the Shapeoko 5 Pro 4 x 4 CNC machine and accompanying supplies as the most suitable option for purchase.

Money has been set aside and allocated to purchase supplies and equipment for the woodworking program in the Career Readiness Grant. The cost of the CNC machine, along with accompanying supplies, exceeds \$5000. Therefore, I am seeking Board of Education approval for this purchase. Below is the anticipated cost of the CNC machine, plus accompanying supplies.

Anticipated Cost of CNC machine/supplies: : \$6033.00  
Anticipated Shipping: \$0.00  
**Anticipated Total Cost: \$6033.00**

**Strategic Goal Alignment**

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

**Funding Source:**

- Career Readiness Grant

**Recommendation:**

That the Board of Education approves the one-time purchase of this CNC machine/supplies for the Hazel Park High School woodworking classroom in an amount not to exceed \$6033.00.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Dr. Amy Kruppe,  
Superintendent



22500466



# Carbide 3D

QUOTE #: 05222025BENEDETTO  
DATE: MAY 22, 2025

Carbide 3D LLC  
3630 Skypark Dr.  
Torrance, CA 90505

Chris Benedetto  
Hazel Park High School  
23400 Hughes Ave  
Hazel Park MI 48030

QUANTITY	ITEM	UNIT PRICE	TOTAL
1	Shapeoko 5 Pro 4x4	3750	3750
1	80mm VFD	1200	1200
1	Shapeoko Endmill Starter Pack	195	195
1	Crush it Essential Clamp Set	58	58
1	BitZero for Shapeoko	120	120
1	5 Pro Maintenance Kit	15	15
1	Nomad Endmill Starter Pack	190	190
1	Mullet Cyclone Dust Collector	275	275
2	McFly Surfacing Cutter 1/4"	90	180
1	Branding Iron – Circular	25	25
1	Branding Iron – Rectangular	25	25
		<b>SUBTOTAL</b>	<b>6033</b>
		SALES TAX	0
		SHIPPING & HANDLING	0
		<b>TOTAL DUE</b>	<b>6033</b>

### Terms and Conditions

All prices are in United States Dollars (USD).  
Quotes are valid for educational institutions only.  
Prices valid for 30 days for educational institutions only.

## K-12 Career Readiness Allocation -- Activities, Evidence, Timing, and Budget Plan -- 2024-25

### DIRECTIONS

1	ENTER DISTRICT NAME HERE: Hazel Park School District	2024-25 ALLOCATION AMOUNT: \$41,571.00
2	Enter the name, phone number and email of the Plan Contact here: Julie Kaminski, julie.kaminski@myhpsd.org	
3	Enter planned expenditures (whole dollar amounts) in the appropriate category lines and expenditure columns. Expenditures are required for: Elementary and High School activities addressing the countywide district targets.	
4	The Plan must be signed and dated by a Business Office Official and the District Curriculum Director or Assistant Superintendent for Instruction.	
5	Formulas are intact to add/subtotal all columns and all rows within each category. <b>PLEASE EXPAND CELLS AS NEEDED SO ALL INFORMATION CAN BE VIEWED.</b>	

Allocation funds are intended to reimburse local districts for the costs of delivering a comprehensive K-12 Career Readiness System. **The K-12 CR Plan should include career awareness, exploration, and preparation activities to benefit your students, staff, and/or parents in five designated industries: Advanced Manufacturing, Construction, Health Science, Information Technology, and Transportation/Mobility/ Logistics/Energy. Complete the sections below, including detailed activities and evidence associated with the corresponding costs. Note: The Activities section should be completed whether or not K-12 Career Readiness Allocation dollars are being used for implementation.** When you complete this Plan, include activities at the elementary K-5, middle school 6-8, and high school 9-12 levels. The K-12 CR expectations and DISTRICT TARGETS can be found in the blue link below. Invoices to Oakland Schools are due quarterly (November 18, 2024; February 10, 2025; May 12, 2025; and [Final Report/Invoice] July 14, 2025).

For K-12 CR Expectations and District Targets 2024-25- see your assigned CR consultant

**District Career Readiness Team: List members of your district Team representing K-5, 6-8 and 9-12 Levels**

	Name	Title/Position and Grade Band(s) (K-5, 6-8, 9-12)	Email	Phone Number
1	Dr. Julie Kaminski	K-12 Teaching and Learning Supervisor	julie.kaminski@myhpsd.org	248-651-5100
2	Christopher Benedetto	CTE Teacher ( woodshop) & 9-12 CR Team Lead	christopher.benedetto@myhpsd.org	248-651-5100
3	James Haas	CTE Teacher ( business)	james.haas@myhpsd.org	248-651-5100
4	Adam Shirley	CTE Teacher Welding	adam.shirley@myhpsd.org	248-651-5100
5	Keaira Stewart	HS Counselor	keaira.stewart@myhpsd.org	248-651-5100
6	Holly Renberg	HS Counselor	holly.renberg@myhpsd.org	248-651-5100
7	Lauren Crutcher	Junior High Counselor		
8	TBD	K-5 CR Team Lead/ Member		
9	TBD	6-8 CR Team Lead/ Member		
10	TBD	9-12 CR Team Lead/Member		
11				
<b>STEM Education Contact</b>	Dr. Stephanie Dulmage	Director of Teaching and Learning		248-651-5100

**CATEGORY - Salary Supplements: Complete for individuals being paid from the Allocation.**

Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount
9-12 CR Leader; Chris Benedetto	1,3									Ensure Begin Your EDP Lesson is completed 9-12; ensure 10 student, family events, or Educator PLs are conducted at the 9-12 level in the 5 industry sectors.	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF, Career Readiness Evidence Form	\$1,400.00	Duration of 2024-2025 school year	\$1,400.00
K-5 CR Leader; Julianna Burgess	1,3	Xello: K-2, a minimum of 3 career town activities. Xello 3-5: minimum of 3 Xello missions, Elementary Career Day planning, Ensure 10 student, family events or Educator PLs are conducted at the K-5 level in the 5 industry sectors.	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF (Career Readiness Evidence Form)	\$1,400.00	Duration of 2024-2025 school year									\$1,400.00
6-8 CR Leader; John Crissman	1,2					Ensure Begin Your EDP Lesson is completed 6-8, Pathful connect use in all 5 industry sectors (10 events) Junior High Career Day implementation.	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF (Career Readiness Evidence Form)	1400	Duration of 2024-2025 school year					\$1,400.00
HS Counselor, Keaira Stewart	1,3									Ensure Begin Your EDP Lesson is completed 9-12	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data	5000	Duration of 2024-2025 school year	193 \$5,000.00
HS Counselor, TBD	1,3									Ensure Begin Your EDP Lesson is completed 9-12	SS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data	5000	Duration of 2024-2025 school year	\$5,000.00
Junior HS, TBD						Ensure Begin Your EDP Lesson is completed 6-8, Pathful connect use in all 5 industry sectors (10 events)	SSS (Salary Supplement Summery) TA (Transaction Analysis) Xello Data, CREF, Career Readiness Evidence Form	5000	Duration of 2024-2025 school year					\$5,000.00
<b>Sub-total</b>				<b>\$1,400.00</b>				<b>\$6,400.00</b>				<b>\$11,400.00</b>		

**CATEGORY TOTAL** **\$19,200.00**

<b>CATEGORY - Purchased Services (e.g.Transportation): Complete for purchased services being paid from the Allocation.</b>														
Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount
TBD, K-12 Teaching and Learning Supervisor	3	Career Related Field Trips	CREF,(Career Readiness Evidence Form) TA, Transaction Analysis	3000	Duration of 2024-2025 school year									\$1,000.00
TBD, K-12 Teaching and Learning Supervisor						Career Related Field Trips	TA, Transaction Analysis, CREF (Career Readiness Evidence Form) Student outcome data.	2000	Duration of 2024-2025 school year					\$1,000.00
TBD, K-12 Teaching and Learning Supervisor										Career Related Field Trips	TA, Transaction Analysis, CREF (Career Readiness Evidence Form) Student outcome data.	3,000	Duration of 2024-2025 school year	\$2,000.00
<b>Sub-total</b>				<b>\$3,000.00</b>				<b>\$2,000.00</b>				<b>\$3,000.00</b>		<b>\$4,000.00</b>
<b>CATEGORY TOTAL</b>														<b>\$4,000.00</b>

<b>CATEGORY - Supplies/Materials: Complete for supplies/materials being paid from the Allocation.</b>														
Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount
TBD Leader	1,2	Career-related books to go with Career Day and Career Focused Lessons	TA, Transaction Analysis, CREF (Career Readiness Evidence Form)	\$2,000.00	Duration of 2024-2025 school year									\$6,500.00
TBD Leader	2					Career Exploration Day target 5 industries during advisory. HP Career day utilizing Pathful Connect	TA (Transaction Analysis), CREF (Career Readiness Evidence Form)	\$2,000.00	Duration of 2024-2025 school year					\$9,800.00
TBD Leader	3									HP Career Day Supplies: Curriculum Work	TA (Transaction Analysis), CREF (Career Readiness Evidence Form)	\$2,000.00	Duration of 2024-2025 school year	\$2,000.00
<b>Sub-total</b>				<b>\$2,000.00</b>				<b>\$2,000.00</b>				<b>\$2,000.00</b>		<b>\$18,371.00</b>
<b>CATEGORY TOTAL</b>														<b>\$18,371.00</b>

<b>CATEGORY - Capital Outlay: Complete for equipment valued at \$5,000 and more being paid from the Allocation.</b>														
Staff/Name of Person Responsible, Position/Title	What target does this contribute to? 1, 2, 3, other	K-5 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	6-8 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	9-12 Activities	Evidence	Expenditure Amount (\$)	Implementation Month	Amount



OS Feedback/Approval Due: June 9, 2024

Invoices WITH QUARTELY EVIDENCE Due: November 18, 2024; February 10, 2025; May 12, 2025; and [Final Report/Invoice] July 14, 2025

Final 2024-25 Plan Amendment Due: April 14, 2025

**SCHOOL DISTRICT OF THE CITY OF HAZEL PARK  
OAKLAND COUNTY, MICHIGAN**

At a regular meeting of the Board of Education of the School District of the City of Hazel Park, County of Oakland, State of Michigan (the "School District"), held in the School District on June 16, 2025, at 6:00 p.m., local time.

PRESENT: Members: \_\_\_\_\_

ABSENT: Members: \_\_\_\_\_

**RESOLUTION AUTHORIZING ISSUANCE OF A NOTE  
IN ANTICIPATION OF STATE SCHOOL AID**

The following preamble and resolution were offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

WHEREAS, under the terms of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended (the "Act"), the School District is authorized to borrow money for school operations and issue its note therefore, pledging for the payment thereon monies to be received by it pursuant to the State School Aid Act of 1979, as amended (the "State Aid Act"), which note shall be a full faith and credit obligation of the School District; and

WHEREAS, the School District must either be qualified or obtain prior approval for the issuance of the note from the Department of Treasury of the State of Michigan (the "Treasury"); and

WHEREAS, the School District has determined it is in its best interest to borrow an amount not to exceed \$7,000,000 to pay operating expenses, and to issue a general obligation note of the School District therefor (the "Note"); and

WHEREAS, the School District also deems it advisable to authorize an Authorized Officer (as defined below) to accept an offer to purchase the Note from an underwriter or bank, negotiate, approve and execute a note purchase agreement or term sheet with the underwriter or bank and to approve various other terms and documents in connection with the sale and delivery of the Note to the underwriter or bank.

THEREFORE, IT IS RESOLVED BY THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK, OAKLAND COUNTY, MICHIGAN THAT:

1. Designation of Authorized Officer. The Superintendent is authorized and directed to take certain actions on behalf of the School District as described below (the "Authorized Officer").

2. Borrowing Authorized. Pursuant to Section 1225 of the Act, the School District shall borrow an amount not to exceed \$7,000,000 for school operating purposes. The final amount of the borrowing shall be determined by the Authorized Officer prior to the sale in an amount not-to-exceed the lesser of \$7,000,000 or 70% of the School District's 2025/26 State School Aid (the "2025/26 State Aid"). The School District shall issue a general obligation note for this purpose in anticipation of the 2025/26 State Aid (the "Note").

3. Terms and Conditions. The Note shall bear interest at the rate or rates determined by an Authorized Officer. The rate or rates shall not exceed the maximum rate permitted by law at the time of sale. The Note shall be dated and shall be due and payable on the date designated by an Authorized Officer. The Note shall not be outstanding for a period exceeding 372 days. The Note shall be payable in lawful money of the United States of America. The Note may or may not be subject to optional redemption prior to maturity.

4. Pledge of State Aid. The School District irrevocably pledges its 2025/26 State Aid equal to the outstanding balance of the Note including accrued interest thereon as security for repayment of the Note (the "Pledged State Aid"). The School District shall appropriate a sufficient amount of the Pledged State Aid to repay the principal of and interest on the Note. In addition, the School District irrevocably pledges its full faith and credit for payment of principal of and interest on the Note. In case of the insufficiency of the Pledged State Aid, the School District shall pay the Note as a first budget obligation from any funds legally available for such purposes.

5. Negotiated Sale, Approval of Sale and Execution of Note. The Note shall be sold pursuant to a negotiated sale. The Authorized Officer is authorized to accept an offer to purchase the Note from an underwriter or bank to be selected by the Authorized Officer and is further authorized to negotiate, approve and execute a note purchase agreement or term sheet with the underwriter or bank and to approve various other terms and documents in connection with the sale and delivery of the Note to the underwriter or bank. The Authorized Officer shall execute the Note on behalf of the School District. A negotiated sale was chosen by the School District instead of a competitive sale because it allows flexibility in timing the sale and structure of the Note in response to changing market conditions.

6. Department of Treasury. An Authorized Officer is hereby authorized and directed to make application to Treasury for and on behalf of the School District for qualified status or for an order approving the issuance of the Note, if applicable, and to pay any applicable fee, including filing for an exemption from the rating requirement, and to further do all things necessary on behalf of the School District to obtain such Qualified Status or Order approving the issuance of the Note.

7. Retention of Note Counsel. The law firm of Miller, Canfield, Paddock and Stone, P.L.C. is hereby appointed as note counsel for the School District with reference to the issuance of the Note authorized by this Resolution ("Note Counsel"). The representation of the School District by Miller, Canfield, Paddock and Stone, P.L.C. as note counsel is hereby approved notwithstanding Miller Canfield's representation in unrelated matters of The Huntington National Bank, a potential purchaser of the State Aid Note.

8. Tax Matters. The School District covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended (the “Code”), that must be satisfied subsequent to the issuance of the Note in order that the interest on the Note be or continue to be excluded from gross income for federal income taxation purposes, including, but not limited to, requirements relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of Note proceeds and money deemed to be Note proceeds. If applicable, the Authorized Officer is authorized to designate the Note as “qualified tax exempt obligations” for purposes of the deduction of interest expense by financial institutions pursuant to Section 265(b)(3) of the Code.

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

Ayes: \_\_\_\_\_

\_\_\_\_\_

Nays: \_\_\_\_\_

\_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Darrin Fox  
Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Board of Education of School District of the City of Hazel Park, County of Oakland, State of Michigan, at a regular meeting held on June 16, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Darrin Fox  
Secretary, Board of Education

**REQUIRED DISCLOSURE IN NOTICE OF  
BOARD OF EDUCATION MEETING**

The Revised Municipal Finance Act requires that the following statement be included in the notice of the Board of Education meeting at which the Resolution Authorizing Issuance of a Note in Anticipation of State School Aid will be acted on by the Board of Education:

**NOTICE OF INTENDED BORROWING**

At the regular meeting of the Board of Education of the School District of the City of Hazel Park, County of Oakland, State of Michigan (the “School District”) on June 16, 2025, at 6:00 p.m. local time, the Board of Education will consider the issuance by the School District of its 2025 State Aid Note in the aggregate principal amount of not-to-exceed \$7,000,000, which Note will be secured by a limited tax full faith and credit pledge of the School District.

This notice is given pursuant to the requirements of Section 308 of the Revised Municipal Finance Act, Act 34, Public Acts of Michigan, 2001, as amended.

44006330.2/039346.00028



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Monica Papasian, Assistant Superintendent of Business and Operations  
Subject: FY26 Borrowing discussion  
Date: June 16, 2025

It was determined, through cash forecast projections of our cash position over the next 14 months, that we expect to have a borrowing need in September of 2025. September is a common time for districts to borrow as there is no State Aid payment in September. This is especially difficult timing for those districts that have a fund balance below 5%.

The cash forecast takes into consideration the repayment of the current State Aid note in early July, a \$350 per pupil foundation allowance increase, along with flat enrollment.

Cash flow assumptions and calculations were discussed with Stefanie Georges, Senior Paralegal at Miller Canfield. Based on the preliminary forecast, we anticipate a borrowing need of \$5-\$6 million in September when we do not receive a State Aid payment. Ms. George recommended adding a buffer to the borrowing limit to account for timing differences and unknowns that may occur between now and September.

We will be working with Clark Hill to apply for our "prior approval" for a State Aid Note and to work through the financing terms with Huntington Bank.

Prior to actual borrowing, we will review the cash forecast in greater detail with Ms. Georges. This will also allow us more time to update the forecast to reflect budget reductions, to update state and federal funding including the per pupil funding allowance so that we do not borrow more than is required. This effort will minimize interest expense and allow us to adjust timing of some bill payment to best suit our cash flow needs.

**Strategic Goal Alignment**

**Resources:** The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.



**SCHOOL DISTRICT OF THE CITY OF HAZEL PARK  
OAKLAND COUNTY, MICHIGAN**

At a regular meeting of the Board of Education of the School District of the City of Hazel Park, County of Oakland, State of Michigan (the "School District"), held in the School District on June 16, 2025, at 6:00 p.m., local time.

PRESENT: Members: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton

ABSENT: Members: \_\_\_\_\_

**RESOLUTION AUTHORIZING ISSUANCE OF A NOTE  
IN ANTICIPATION OF STATE SCHOOL AID**

The following preamble and resolution were offered by Rattee and supported by Beaton.

WHEREAS, under the terms of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended (the "Act"), the School District is authorized to borrow money for school operations and issue its note therefore, pledging for the payment thereon monies to be received by it pursuant to the State School Aid Act of 1979, as amended (the "State Aid Act"), which note shall be a full faith and credit obligation of the School District; and

WHEREAS, the School District must either be qualified or obtain prior approval for the issuance of the note from the Department of Treasury of the State of Michigan (the "Treasury"); and

WHEREAS, the School District has determined it is in its best interest to borrow an amount not to exceed \$7,000,000 to pay operating expenses, and to issue a general obligation note of the School District therefor (the "Note"); and

WHEREAS, the School District also deems it advisable to authorize an Authorized Officer (as defined below) to accept an offer to purchase the Note from an underwriter or bank, negotiate, approve and execute a note purchase agreement or term sheet with the underwriter or bank and to approve various other terms and documents in connection with the sale and delivery of the Note to the underwriter or bank.

THEREFORE, IT IS RESOLVED BY THE SCHOOL DISTRICT OF THE CITY OF HAZEL PARK, OAKLAND COUNTY, MICHIGAN THAT:

1. Designation of Authorized Officer. The Superintendent is authorized and directed to take certain actions on behalf of the School District as described below (the "Authorized Officer").

2. Borrowing Authorized. Pursuant to Section 1225 of the Act, the School District shall borrow an amount not to exceed \$7,000,000 for school operating purposes. The final amount of the borrowing shall be determined by the Authorized Officer prior to the sale in an amount not-to-exceed the lesser of \$7,000,000 or 70% of the School District's 2025/26 State School Aid (the "2025/26 State Aid"). The School District shall issue a general obligation note for this purpose in anticipation of the 2025/26 State Aid (the "Note").

3. Terms and Conditions. The Note shall bear interest at the rate or rates determined by an Authorized Officer. The rate or rates shall not exceed the maximum rate permitted by law at the time of sale. The Note shall be dated and shall be due and payable on the date designated by an Authorized Officer. The Note shall not be outstanding for a period exceeding 372 days. The Note shall be payable in lawful money of the United States of America. The Note may or may not be subject to optional redemption prior to maturity.

4. Pledge of State Aid. The School District irrevocably pledges its 2025/26 State Aid equal to the outstanding balance of the Note including accrued interest thereon as security for repayment of the Note (the "Pledged State Aid"). The School District shall appropriate a sufficient amount of the Pledged State Aid to repay the principal of and interest on the Note. In addition, the School District irrevocably pledges its full faith and credit for payment of principal of and interest on the Note. In case of the insufficiency of the Pledged State Aid, the School District shall pay the Note as a first budget obligation from any funds legally available for such purposes.

5. Negotiated Sale, Approval of Sale and Execution of Note. The Note shall be sold pursuant to a negotiated sale. The Authorized Officer is authorized to accept an offer to purchase the Note from an underwriter or bank to be selected by the Authorized Officer and is further authorized to negotiate, approve and execute a note purchase agreement or term sheet with the underwriter or bank and to approve various other terms and documents in connection with the sale and delivery of the Note to the underwriter or bank. The Authorized Officer shall execute the Note on behalf of the School District. A negotiated sale was chosen by the School District instead of a competitive sale because it allows flexibility in timing the sale and structure of the Note in response to changing market conditions.

6. Department of Treasury. An Authorized Officer is hereby authorized and directed to make application to Treasury for and on behalf of the School District for qualified status or for an order approving the issuance of the Note, if applicable, and to pay any applicable fee, including filing for an exemption from the rating requirement, and to further do all things necessary on behalf of the School District to obtain such Qualified Status or Order approving the issuance of the Note.

7. Retention of Note Counsel. The law firm of Miller, Canfield, Paddock and Stone, P.L.C. is hereby appointed as note counsel for the School District with reference to the issuance of the Note authorized by this Resolution ("Note Counsel"). The representation of the School District by Miller, Canfield, Paddock and Stone, P.L.C. as note counsel is hereby approved notwithstanding Miller Canfield's representation in unrelated matters of The Huntington National Bank, a potential purchaser of the State Aid Note.

8. Tax Matters. The School District covenants to comply with existing provisions of the Internal Revenue Code of 1986, as amended (the "Code"), that must be satisfied subsequent to the issuance of the Note in order that the interest on the Note be or continue to be excluded from gross income for federal income taxation purposes, including, but not limited to, requirements relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of Note proceeds and money deemed to be Note proceeds. If applicable, the Authorized Officer is authorized to designate the Note as "qualified tax exempt obligations" for purposes of the deduction of interest expense by financial institutions pursuant to Section 265(b)(3) of the Code.

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

Ayes: Rattee, Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton

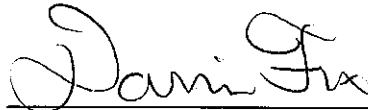
Nays: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.



Darrin Fox  
Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Board of Education of School District of the City of Hazel Park, County of Oakland, State of Michigan, at a regular meeting held on June 16, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.



Darrin Fox  
Secretary, Board of Education

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BOARD OF EDUCATION MEETING**

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This notice is given pursuant to the requirements of Section 308 of the Revised Municipal Finance Act, Act 34, Public Acts of Michigan, 2001, as amended.

44006330.2/039346.00028



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Monica Papasian, Assistant Superintendent of Business and Operations  
Subject: Auditor Engagement FY2025  
Date: June 9, 2025

As we approach the end of the school year, it is necessary to appoint an audit firm to conduct Hazel Park's required annual financial audit.

Last year, after receiving communication from Plante Moran PLLC that they will no longer be performing the audit for Hazel Park Schools, bids were reviewed and UHY LLP was recommended to the board to conduct the 2023-24 audit.

Following the completion of the 2023-24 audit in February 2025, we reached out to UHY LLP to initiate discussion of UHY LLP conducting the FY 2024-25 audit. They have quoted a base price of \$65,000 which includes the audit of our financial statements and the single audit of our federal awards. This base fee includes the cost to audit two major programs. If additional major programs require to be audited, the cost will not exceed \$5,000 per program.

**Resources:** The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Funding Source: General Fund**

**Recommendation**

That the Board of Education approve the engagement of UHY LLP to perform the FY2025 external audit as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent



May 14, 2025

To the Board of Education  
School District of the City of Hazel Park  
1620 East Elza Ave  
Hazel Park, Michigan 48030

We are pleased to confirm our understanding of the services we are to provide for School District of the City of Hazel Park for the year ended June 30, 2025.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of School District of the City of Hazel Park (the "School District") as of and for the year ended June 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Governmental Unit's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Governmental Unit's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules for the General Fund
- 3) Budgetary Comparison Schedules for the Major Special Revenue Fund
- 4) Supplementary Pension and OPEB Schedules and Notes

We have also been engaged to report on supplementary information other than RSI that accompanies the Governmental Unit's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements for items 2 and 3. The schedule of expenditures of federal awards and the independent auditors reports necessary under *Government Auditing Standards* and the Uniform Guidance will be issued under a separate cover.

- 1) Schedule of expenditures of federal awards
- 2) Combining statements for nonmajor governmental funds
- 3) Schedule of bonded indebtedness

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

#### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the school district or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the school district's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

#### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, and *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the School District's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

### **Other Services**

We will assist in preparing the financial statements, schedule of expenditures of federal awards and related notes of the School District in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We will also perform the following nonaudit services:

1. Assistance converting from the modified accrual to the accrual basis for the government-wide presentation
2. Assistance recording the net pension liability
3. Assistance recording the net OPEB (other postemployment benefits) liability
4. Assistance with updating entries related to GASB Statement No 87, 96, and 101, if needed

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statement, schedule of expenditures of federal awards, and related notes, and any other nonattest services we provide. You will be required to acknowledge in the management representation letter the tax services provided and our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have evaluated the adequacy of our services and have reviewed and approved the results of the services, the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonattest services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

## **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the school district involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the school district received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the school district complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

## **Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to Board of Education of School District of the City of Hazel Park. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

### **Engagement Administration, Fees, and Other**

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the school district; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of UHY LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Cognizant or Oversight Agency for the Audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of UHY LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Cognizant Agency, Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Amber Sutter is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit on approximately September 1, 2025 and issue our reports no later than October 31, 2025.

Our fee is estimated to be \$65,000, which will be invoiced as scheduled in Appendix A to this letter. The fee estimate includes the audit of the School District's financial statements and single audit of the School District's federal awards. This base fee includes the cost to audit two major programs. If additional major programs require to be audited, the cost will not exceed \$5,000 per program. Assistance with updating entries related to GASB Statement No 87, 96, and 101, if needed, will be billed at our standard hourly rates. Our invoices also will include an administrative charge of 2.5% of our fees to cover technology and administrative costs. You also will be billed for travel and other out-of-pocket costs, if any. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss the related circumstances with management and arrive at a new fee estimate, which may or may not occur before we incur the additional time.

In accordance with our firm policies, work may be suspended if your account becomes overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, you will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

From time to time both during and after the conclusion of our engagement, we may be required to respond to subpoenas or other requests for documents, testimony or court appearances, or to otherwise take actions under compulsion of law or legal process, relating to you and/or the work we have undertaken for you as identified and described herein. In any such instance, you will be and remain responsible to compensate us for our time expended, and to reimburse us for our costs and disbursements (including attorney's fees) incurred, in complying with any such legal requirements, all in the manner described in the preceding paragraph that addresses billing and payment.

According to our collection policy, you will receive regular invoices that describe the services performed and the fees associated with those services. For invoices rendered payment is due on receipt. You will receive a monthly statement that lists unpaid invoices. If payments are not received timely, our collection policy does require follow-up reminders and phone calls regarding payment status. Our Finance and Collections Department will review all past due client accounts. This department may contact significantly past due accounts for payment follow up.

In today's technological environment, businesses and individuals are continuously interacting through e-mail. This often involves sending data, documents and other information, including sensitive financial information. Although convenient, a business or individual that chooses to exchange such information via e-mail should ensure that their e-mail server and the information stored in their systems are secure. By providing your financial information to us for the preparation of your financial statement you authorize us to send information to you (or to other authorized recipients) via the e-mail addresses that you provide. The firm is not responsible for any transmission problems or the failure of you or any authorized recipient of the information to receive the file containing the information or maintaining the confidentiality of any information transmitted via e-mail or in the possession of you or any authorized recipient. You are solely responsible for (i) notifying the firm of the failure to receive your file containing the information so that a copy can be provided in an alternate form; (ii) the security of your e-mail server and for restricting access to your e-mail in order to maintain confidentiality of the information transmitted; (iii) storing the electronic file containing the information; and (iv) acquiring and maintaining the software needed to open and access the files containing the information.

To ensure that UHY LLP's independence is not impaired you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

**IMPORTANT TO NOTE:** If you hire either an employee of UHY LLP or UHY Advisors, Inc., at any time during our relationship, or within one year of the end of our relationship, you will be billed a recruiting fee of 30% of that employee's first year salary with your Governmental Unit. This fee will be paid to either UHY LLP or UHY Advisors, Inc.

“UHY” is the brand name under which UHY LLP and UHY Advisors, Inc. (“UHY Advisors”) provide professional services. The two firms operate as separate legal entities in an alternative practice structure. UHY LLP is a licensed independent CPA firm that performs attest services. UHY Advisors, Inc. provides tax and business consulting services through subsidiary entities. UHY LLP has a contractual arrangement with UHY Advisors and its various subsidiaries pursuant to which UHY Advisors provides UHY LLP with services for which licensure as a CPA is not required. In order to avoid duplication of efforts arising out of this arrangement, we request that you consent to our sharing with UHY Advisors and UHY Advisors sharing with UHY LLP the information that may be obtained from you during the course of our engagement. Unless you indicate otherwise, your acceptance of the terms of this engagement shall be understood by us as your consent to make disclosures to UHY Advisors of confidential information that we may obtain in the course of our engagement.

UHY Advisors, Inc. and UHY LLP are U.S. members of Urbach Hacker Young International Limited (UHY International), a UK company, and form part of the international UHY network of legally independent accounting and consulting firms. Any services described herein are provided by UHY Advisors, Inc. and/or UHY LLP (as the case may be) and not by UHY International or any other member firm of UHY International. Neither UHY International nor any member of UHY International has any liability for services provided by other members.

For the purposes of this engagement letter (and other letters of correspondence), transmitted copies (reproduced documents that are transmitted via photocopy, facsimile or process that accurately transmits the original) are considered documents equivalent to original documents. Signatures transmitted and received via facsimile, .pdf format, e-mail, or an electronic signature platform will be treated for all purposes of this engagement letter (and other letters of correspondence) as original signatures and will be deemed valid, binding and enforceable by and against all parties.

It is agreed by the Governmental Unit and UHY LLP or any successors in interest that no claim by or on behalf of either party arising out of services rendered pursuant to this agreement shall be asserted more than one year after the date of the report or one year after the date of termination of UHY LLP’s services under this engagement letter, whichever is later.

It is agreed by the Governmental Unit and UHY LLP that the Governmental Unit will release, indemnify, defend, and hold UHY LLP (and UHY LLP’s partners, officers, heirs, executors, personal representatives, successors, agents and assigns) harmless from and against any and all liability, expenses, causes of action, damages and/or costs, including without limitation reasonable attorneys’ fees, caused or in any way resulting from any knowing misrepresentation(s) made by management.

This engagement letter and all services rendered hereunder shall be governed, construed, and enforced by the laws of the State of Michigan, without the need to resort to principles of conflicts of laws. Michigan law shall apply to any legal or equitable proceeding that shall be instituted in any way arising out of this engagement letter, any obligations contained or allegedly contained herein, and all services rendered touching or relating in any way to the obligations of this engagement letter. All parties to this engagement consent to the exclusive jurisdiction of the federal and state courts located in Michigan and, more particularly, the State court located in Oakland County, Michigan, and the federal court located in the Eastern District of Michigan.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

*UHY LLP*

Acknowledged and agreed on behalf of School District of the City of Hazel Park by

*Monica Papasian*

Name

*5/27/25*

Date

*Asst Superintendent, Business Operations*

Title

**APPENDIX A**

You will be invoiced according to the following schedule. Such invoices are due and payable upon receipt.

<b>Date</b>	<b>Amount</b>
September 15, 2025	\$21,600
October 15, 2025	\$21,600
October 31, 2025	\$21,800

*65,000*





Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Monica Papasian, Assistant Superintendent of Business and Operations  
Subject: Student Accident Insurance  
Date: June 9, 2025

Student accident insurance was eliminated a number of years ago due to cost cutting measures. It was reinstated in the 24-25 school year through Student Accident Insurance Incorporated with the comprehensive coverage detailed below. We are recommending to continue this student insurance in the 2025-26 school year to ensure the safety of our Middle and High School student athletes when participating in the District's athletic programs.

Student Accident Insurance Incorporated has provided the same option we chose last year, at the same price:

**Comprehensive Coverage \$12,650**

- \$50,000 total coverage
- Physicians Services \$2,500
- Hospital Inpatient Care up to \$700 per day
- Outpatient Care up to \$2,000 per day

**Goal Statement:**

**Resources:** The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Community Relations:** The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

**Climate and Culture:** The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Funding Source:** General Fund

**Recommendation**

That the Board of Education approve the Comprehensive Student Athlete Insurance Coverage from Student Accident Insurance Incorporated for a general fund cost of \$12,650 for the 2025/26 school year.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent



Dr. Amy Kruppe, Superintendent  
Hazel Park Schools  
1620 E. Elza Ave.  
Hazel Park, MI 48030



## 2025-2026 Student Accident Insurance Renewal

Dear Dr. Kruppe:

The enclosed information explains Hazel Park School's renewal for the 2025-2026 school year. Last year you selected our Comprehensive Group Plan to cover all school sponsored and supervised interscholastic sports.

### 2025-2026 Rates & Medical Benefits:

Hazel Park Schools will have **No Increase** to the premium rates for this upcoming school year. The medical benefits associated with your plan will have no changes as well.

Remember, your **Student Accident Plan** is designed to protect your school(s) in situations where families view the district responsible for their student's injury regardless of fault.

As much as this coverage is a benefit to uninsured students and students whose health insurance has a high deductible, it is also an important asset when your administration/school board must resolve an unexpected student injury that occurs under the school district's supervision.

### Complete the Renewal Application & Payment:

Please complete and return the enclosed **Renewal Application Form** by **July 14<sup>th</sup>, 2025**.

A billing invoice is enclosed. Your school's payment should also be received by Student Assurance Services before any Interscholastic Sports begin for the 2025-2026 school year. This enables us to prepare and begin claim service in a timely manner.

I appreciate your business and look forward to working with you this upcoming school year. If you have any questions about the renewal, please call me at (800) 328-2739.

Sincerely,

Sonny Heinrich, Director of K-12 Operations  
Student Assurance Services, Inc.





STUDENT ASSURANCE SERVICES, INC.  
P.O. BOX 196  
STILLWATER, MN 55082-0196

**2025-2026 BILLING INVOICE**

**Hazel Park Schools  
1620 E. Elza  
Hazel Park, MI 48030**

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**STUDENT ACCIDENT INSURANCE COVERAGE:**

**All Junior High and High School Student Athletes  
Participating in School Sponsored/Supervised  
Interscholastic Sports** = \$ 12,650.00

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**TOTAL PREMIUM DUE** = \$ 12,650.00

**The premium is due prior to the effective date of the policy (August 1<sup>st</sup>).**

**THANK YOU**



**Student Accident Insurance**  
**Comprehensive Group Athletic Plan**  
Policy GA-2200Ed.11-16(ID)(LA)(MN)(MT)(NC)(ND)(OH)(SD)(TX)

**SUMMARY OF COVERAGE**

The school purchased a group insurance policy that provides benefits for accidental bodily injury incurred while the student is:

- a. Practicing for or competing in interscholastic sports which are exclusively sponsored and supervised by the School, as a representative of the policyholder and under the direct and immediate supervision of an employee of the policyholder.
- b. Traveling directly to or from such practice or competition in a vehicle designated by the policyholder and under the supervision of an employee of the policyholder.

The Medical Benefits and Exclusions below apply to the summary of coverage above.

**MEDICAL BENEFITS**

When injury covered by this policy results in treatment by a licensed physician within 60 days from the date of injury, the Company will pay the Usual and Customary (U&C) expenses incurred for covered services as listed below, for expenses actually incurred within one year from the date of injury up to maximum medical benefit of **\$50,000 per injury**. Unless stated otherwise, all amounts below are per injury.

This insurance plan is secondary to all other valid coverage. A claim must be filed with other valid coverage first! (This coverage is primary in ID) This insurance plan does not cover penalties imposed for failure to use providers preferred or designated by the primary coverage. (In NC, other valid coverage does not include automobile or liability coverage)

**PHYSICIAN'S SERVICES**

- a) **Surgical Care** (surgeon, assistant surgeon, anesthesia) - U&C, up to \$2,500
- b) **Nonsurgical Care** (includes physiotherapy performed other than in a hospital, 1 visit per day) - U&C, up to \$100 per visit, maximum 10 visits

**HOSPITAL CARE**

- a) **Inpatient Care**
  - 1) Hospital Semi-private Room - U&C, up to \$700 per day
  - 2) Hospital Miscellaneous Services (includes charges for registered nurse) - U&C, up to \$2,000
- b) **Outpatient Care**
  - 1) Facility Charges for Day Surgery - U&C, up to \$2,000
  - 2) Emergency Room - U&C, up to \$1,000

**Note: benefits for Hospital miscellaneous and outpatient care charges are limited to services not scheduled under medical benefits.**

**X-RAY SERVICES** (includes charges for reading) - U&C, up to \$300

**DIAGNOSTIC IMAGING** (MRI, CT Scans, bone scans, includes charges for reading) - U&C, up to \$500

**DENTAL TREATMENT** (in lieu of all other medical benefits; for repair and/or replacement of each sound and natural tooth) - U&C, up to \$200 per tooth (In SD, sound and natural is deleted)

**AMBULANCE SERVICES** - U&C, up to \$700

**ORTHOPEDIC APPLIANCES** (when prescribed by a physician for healing; includes charges for durable medical equipment) - U&C, up to \$200

**PRESCRIPTION DRUGS** (take home) - U&C, up to \$400

**REPLACEMENT OF EYEGLASSES, HEARING AIDS, CONTACT LENSES** (when medical treatment is required for a covered injury) - U&C, up to \$500

**LABORATORY SERVICES** (Outpatient) - U&C, up to \$400

**SHOTS AND INJECTIONS** (Outpatient, in lieu of physician non-surgical care) - U&C, up to \$300

**MOTOR VEHICLE INJURY** - Same as any Injury, up to \$2,500

The policy contains a provision limiting coverage to usual and customary charges. This limitation may result in additional out-of-pocket expenses for the insured.

## EXCLUSIONS - No Benefits Will Be Allowed For:

1. Any sickness, disease, infection (unless caused by an open cut or wound), including but not limited to: aggravation of a congenital condition, blisters, headaches, hernia of any kind, mental or physical infirmity, Osgood-Schlatter disease, osteochondritis, osteochondritis dissecans, osteomyelitis, spondylolysis, slipped femoral capital epiphysis, orthodontics.
2. Injuries for which benefits are payable under Workers' Compensation or Employer's Liability Laws. (In NC, benefits are excluded if the employer, employee or carrier is responsible or liable according to final adjudication or settlement order under state law)
3. Any Injury involving a two or three-wheeled motor vehicle or snowmobile or any motorized or engine driven vehicle not designed primarily for use on public streets and highways, unless the insured is participating in an activity sponsored by the Policyholder. (In ID, an insured person must be participating as a professional)
4. In Ohio - Reinjury if the insured participated in a covered activity against medical advice.

It is not the intent of this policy to provide benefits for an existing medical problem. A re-injury will be covered if the insured has been treatment free for a period of 180 days prior to the effective date of the policy. (In OH, this provision does not apply)

## ACCIDENTAL DEATH AND DISMEMBERMENT

When injury covered by this policy results in Accidental Death or Dismemberment within 180 days from the date of accident, the following benefits will be payable.

Loss of Life .....	\$ 2,500	Double Dismemberment .....	\$10,000
Single Dismemberment .....	\$ 2,500		

## CLAIM PROCEDURE

Filing of the claim is the parent's responsibility.


1. Parents notify the school and obtain a claim form immediately. The school completes Part A of the claim form if it is a school injury.
2. Parents complete Part B of the claim form. Answer all questions.
3. Parents submit copies of the student's itemized bills to the student's family medical or dental coverage first, even if there is a large deductible. The other insurance plan will send a report called an Explanation of Benefits (EOB). (This coverage is primary in ID)
4. Parents send the completed claim form, copies of the student's itemized bills and the EOB to:  
**STUDENT ASSURANCE SERVICES, INC.**  
**PO BOX 196 • STILLWATER MN 55082**
5. The claim will be completed when all of the above documents have been provided. For claim questions, contact Student Assurance Services, Inc. at (800) 328-2739, between 8am-4:30pm CST.

**NOTE:** Student must have been treated by a licensed physician within **60 days** of the date of injury. Proof of claim must be submitted within 90 days from the date of accident, or a reasonable time thereafter not to exceed one year. Itemized bills should be submitted within 90 days from the date of treatment or a reasonable time thereafter not to exceed one year. The company is responsible only for expenses incurred within one year from the date of injury. (In NC, itemized bills must be submitted within 180 days from the date of treatment not to exceed one year)

## EFFECTIVE AND EXPIRATION DATE

Coverage becomes effective the first day of authorized interscholastic sports practice. Interscholastic sports coverage will expire on the last day of the authorized season of the current school year.

This provides a very brief description of some of the important features of the insurance policy. It is not the insurance policy and does not represent it. A full explanation of benefits, exceptions and limitations is contained in the Group Accident Insurance Policy Form GA-2200Ed.11-16 (and any state specific) and any applicable endorsements. This policy is considered term accident insurance (except in ID) and is non-renewable. This product may not be available in all states and is subject to individual state regulations. The Master Policy is issued to the School District/School. A copy of the Privacy Notice and Certificate of Coverage (where applicable) may be obtained on the website [www.sas-mn.com](http://www.sas-mn.com).

Underwritten by  
**Ameritas**   
Ameritas Life Insurance Corp.  
Lincoln, Nebraska

K-4615(2025)



225

Administered by  
**STUDENT ASSURANCE SERVICES, INC.**  
P.O. BOX 196  
STILLWATER, MINNESOTA 55082

13-GA



Monica Papasian &lt;monica.papasian@myhpsd.org&gt;

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## renewal question

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Sonny Heinrich <sonnyh@sas-mn.com>  
To: Monica Papasian <monica.papasian@myhpsd.org>

Wed, Jun 4, 2025 at 10:29 AM

Good morning Monica,

Sorry about the phone situation, I will double check to make sure everything is good there.

To answer your question...

- If a student athlete is uninsured and sustains an accidental bodily injury, this coverage automatically becomes primary insurance.
- For student athletes that do have primary health insurance, it will get submitted to their primary carrier first (for network reductions/apply any benefits they can). However, the family will receive an Explanation of Benefits (E.O.B) from their primary carrier saying what out-of-pocket medical expense will remain. This is typically the family's deductible. The student accident plan then applies our medical benefits to their out-of-pocket medical expenses. Essentially helping families with their deductible.

The whole purpose of the policy is mainly for these 2 reasons. Simply to help families that are uninsured or have a large deductible to their primary health insurance.

If you have any additional questions, I can give you a call this morning or afternoon. Let me know!!

Sincerely,

**Sonny Heinrich**  
Director of K-12 Operations  
(800) 328-2739  
[sonnyh@sas-mn.com](mailto:sonnyh@sas-mn.com)



[Quoted text hidden]





Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: James Paterson, Athletic Director  
Subject: MHSAA Membership  
Date: 5/28/2025

Please find the Michigan High School Athletic Association Resolution for the August 1, 2025 - July 31, 2026 school year, herein referred to as MHSAA. This resolution must be approved each year in order for our athletic programs to participate and be covered in the state programs, which includes the \$1,000,000-insurance plan and concussion care gap insurance. Schools that wish to host or participate in 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. To obtain membership, it is necessary to adopt the resolution for its junior high/middle and senior high schools.

**Funding Source: N/A**

Being a member creates lifelong memories and a sense of community for our student athletes. We have been very fortunate to host many MHSAA district and regional tournaments this past school year because of the atmosphere Hazel Park Schools has created and our beautiful facilities. Continuing our membership will allow our athletes, school district and community members to prosper.

Please see the following articles, pertaining to the MHSAA:

[https://www.mhsaa.com/Portals/0/Documents/library/epva7.html?ver=w8nOvRCFp25Sj6D0lzPl\\_Q%3d%3d](https://www.mhsaa.com/Portals/0/Documents/library/epva7.html?ver=w8nOvRCFp25Sj6D0lzPl_Q%3d%3d)

<https://www.mhsaa.com/Portals/0/Documents/library/philos.html?ver=GmxnVAEdibIghHV30e4FBw%3d%3d>

**Strategic Goal Alignment:**

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

**Recommendation**

The Hazel Park Board of Education approves the 2025-26 Michigan High School Athletic Association Resolution, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





# 2025-26

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, 2025 — through July 31, 2026

### 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 2025-26 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, 2025 and shall remain effective until July 31, 2026, 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 \_\_\_\_\_, 2025, 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

# Schools Which Are To Be MHSAA Members During 2025-26

**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 2025-26 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2025-26 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
  
 \_\_\_\_\_
2. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2025-26 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2025-26 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
  
 \_\_\_\_\_
3. \_\_\_\_\_  

Name of Member School

 Configuration of grades in building (e.g. K-6, 6-8, 7-8, 7-9): \_\_\_\_\_  
 Provide anticipated 2025-26 7th and 8th-grade enrollment \_\_\_\_\_  
 Provide anticipated 2025-26 6th-grade enrollment \_\_\_\_\_  
 Grade levels for membership: 6 7 8  
  
 1. Yes No 6th-graders will be participating in at least one sport with 7th and 8th graders. If yes, and not housed in the same building, add the name of the building that houses 6th-graders on the line below.  
  
 \_\_\_\_\_



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe, Superintendent  
Subject: Superintendent Membership Renewals 2025-26  
Date: June 9, 2025

In alignment with the continued professional development and engagement as Superintendent, I am requesting Board approval for the renewal of the following professional memberships for the 2025–2026 school year. These memberships provide valuable access to current research, policy updates, leadership training, and professional networks critical to supporting the educational and operational goals of the district.

Organization	Cost	Renewal Date
<a href="#">CEC</a>	\$405.00	6/30/2025
<a href="#">MASA (includes AASA)</a>	\$1,481.68	6/30/2025
<a href="#">MSBO</a>	\$150.00	6/30/2025
<a href="#">MEMSPA</a>	\$340.00	6/30/2025
<a href="#">MASSP</a>	\$450.00	6/30/2025
<a href="#">ASCD</a>	\$139.00	6/30/2025
<a href="#">WONE</a>	\$35.00	6/30/2025
<a href="#">NAESP</a>	\$0.00	6/30/2026
<b>Total Cost of Membership</b>		<b>\$3,000.68</b>

These memberships are aligned with district goals to ensure informed, connected, and high-quality educational leadership.

**Strategic Goal Alignment:**

Community Relations: The Hazel Park School District in collaboration with all stakeholders prepares and supports students for the future through all innovation and technology.





**Recommendation**

That the Board of Education approve the Superintendent Memberships for the 25-26 school year at a cost of \$3,000.68, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

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Amy Kruppe  
Superintendent



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe, Superintendent  
Subject: Renewal of MASB Membership  
Date: June 9, 2025

Membership in Michigan Association of School Boards includes access to cost savings such as: SET SEG, Lobbying, Member Assistance Fund, providing assistance by reducing fees to attend training and services. Last year our participation in the SET-SEG insurance pools resulted in returns of \$58,238.00 to our district.

The cost of Membership is \$6,401.40.

**Funding Source:** General Fund

**Strategic Goal Alignment:**

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**  
That the Board of Education approve the renewal of the School District's membership in MASB at a cost of \$6,401.40.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Kruppe Ed. D.  
Superintendent





Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Dr. Amy Kruppe, Superintendent  
From: Kristy Cales, Director of Human Resources  
Subject: MSBO Membership Renewals  
Date: June 16, 2025

We are seeking the approval to renew memberships for the following staff members for the Michigan School Business Officials (MSBO) organization. MSBO is a vital resource for leadership and management in Michigan schools which provides a plethora of information regarding all things finance and operations in Michigan Schools.

MSBO establishes professional standards and best practices for school business operations. MSBO practices are aligned with state and federal regulations. Following these practices ensures that school districts remain compliant with laws governing public funds, thereby avoiding legal and financial penalties.

MSBO provides professional development opportunities that help school business officials stay current with the latest trends, technologies, and regulations in school finance and operations. A number of the staff members are either seeking certification through MSBO or have received certification with them through their 3 year program.

**Staff Members:**

Kristy Cales	Crystal Mubarak	Julie Drew
Nancy Anderson	Bradley Wilkins	Gregory Richardson
Monica Papasian		

The annual membership cost per person is \$150.00.

**Funding Source:** General Fund - Total Cost \$1050.00

**Strategic Goal Alignment -**

**Resources:** The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation :**

That the Board of Education approve the MSBO membership renewals for the listed employees at a cost of \$1050.00, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent





Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Amy Kruppe, Superintendent  
Subject: MASA Fall Conference  
Date: June 6, 2025

I am requesting to attend the Michigan Association of Superintendents and Administrators Fall Conference from September 17 through September 19, 2025 in Acme, Michigan.

The cost of the conference is \$550.00 per person, the room cost for 3 days is \$478, and meals allowance will be \$135.00 and mileage for the trip will be \$357.00 (round trip). The total cost for the three day conference is: \$1,520.00.

Monday, September 17

8:30 AM – 12:00 PM New Superintendents Orientation Breakfast

Sponsored by SETSEG

Keynote: Jon Petz

Author, Hall of Fame Inspirational Keynote Speaker, Conference Emcee, and the World's ONLY Amazement Artist

MASA's Fall Conference is an annual event dedicated to inspiring district leaders, exploring innovative approaches in education, and breaking through conventional boundaries. During general sessions with keynote speakers and numerous learning sessions over the course of three days, MASA members will learn from and engage with other thought leaders and trailblazers, and walk away with ready-to-implement ideas and resources to help tackle challenges, embrace change, and unlock limitless potential in their education communities.

**Funding Source:** General Fund

**Strategic Goal Statement:**

Resources - The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

**Recommendation**  
That the Board of Education approve the conference request for the MASA Fall Conference not to exceed \$1,520.00, as presented.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

Amy Y. Kruppe, Ed.D.  
Superintendent





Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Amy Kruppe, Superintendent  
From: Dr. Megan Papasian-Broadwell, Executive Director of Student Services  
Subject: Conference 2025 Michigan Association of Administrators of Special Education Summer Institute 2025  
Date: May 30, 2025

The Michigan Association of Administrators of Special Education is a statewide organization whose goal is to ensure systemic equity in relationship to identification, service delivery and advocacy for special education.

In August 2025, special education leaders will convene from across the state to engage in leadership development and shared learning on topics critical to the field of special education.

The MAASE Summer Institute is a premiere event for special education leaders in Michigan and will feature the following:

- Keynote Speaker
- Michigan Department of Education Office of Special Education Updates
- Attorney Presentations
- Numerous Breakout Sessions
- Special Appearances from National Association Guests
- Awards & Networking Opportunities

**Date & Location**

Sunday, August 10, 2025 to Wednesday, August 13, 2025  
100 Grand Traverse Village  
Acme, MI 4960

**Attendees:**

Dr. Megan Papasian-Broadwell, Executive Director of Student Service

	<b>Projected Costs</b>
Conference Cost	\$649.00
Lodging	\$1,200.00
Meals	75.00
Gas	\$325.00
<b>Grand Total</b>	<b>\$2,250</b>





**Strategic Goal Alignment:**

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**Funding Source:**

- Professional Development

**Recommendation**

That the Board of Education approve the MAASE Summer Institute 2025 attendance for district special education administrator not to exceed the amount of \$2,250

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

\_\_\_\_\_  
Amy Y. Kruppe, Ed.D.  
Superintendent

Attendee/Title	Event	Dates of Event	Location	Cost	Mileage	Notes
Deborah Laframboise	<b>Summer Institute: CBA 290:</b> Advanced School Law*, <b>CBA 227:</b> Ethical Challenges*, <b>CBA 257:</b> School District Safety and Security*, <b>CBA 305:</b> Practical Governance: Case Studies in Effective School Board Leadership, <b>CBA 265:</b> Practical Advocacy	8/15 - 8/16/25	Lansing	\$625	No	Per email: The first three are reimbursable. I will not be turning in my hotel, mileage and/or meals.
Beverly Hinton	Summer Institute: <b>CBA 290:</b> Advanced School Law*, <b>CBA 227:</b> Ethical Challenges*, <b>CBA 257:</b> School District Safety and Security*, <b>CBA 251:</b> District Strategic Planning and Goal Setting, <b>CBA 246:</b> Advanced Community Relations	8/15 - 8/16/25	Lansing	\$625	No	Per email: The first three are reimbursable. I will not be turning in my hotel, mileage and/or meals.
April Beaton	CBA 102: Governing Through Policy	Online	Virtual	\$125	No	
April Beaton	CBA 106: Community Relations	Online	Virtual	\$125	No	
April Beaton	CBA 227: Ethical Challenges	Online	Virtual	\$125	No	

<b>Attendee</b>	<b>EVENT</b>	<b>DATES OF EVENT</b>	<b>Location</b>	<b>ESTIMATED COST</b>	<b>Notes</b>
Balow, Emily	AP Workshop Literature and Composition	6/9/25 - 6/12/25	Novi High School	\$750.00	Required to teach AP 12 English
Geldhof, Samantha	APSI-AP African American Studies Training	7/27/25 - 7/31/25	John Hopkins University	\$2,456.00	grant funded
Shirley, Adam	Classroom to Career Northeast Instructor Conference 2025	7/22/25 - 7/23/25	Phoenixville, PA	\$1,261.77	grant funded



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223  
www.hazelparkschools.org

To: Hazel Park Board of Education  
From: Dr. Amy Kruppe, Superintendent  
Subject: Student Discipline  
Date: June 16, 2025

We are presenting this information as part of the expulsion process:

*The Superintendent will exercise discretion over whether or not to suspend or expel a student for persistent disobedience or gross misconduct. In exercising that discretion for a suspension of more than ten (10) days or expulsion, there is a rebuttable presumption that a suspension or expulsion is not justified unless the Superintendent can demonstrate that it considered each of the factors listed above. For a suspension of ten (10) days or fewer, there is no rebuttable presumption, but the Superintendent will still consider these factors in making the determination.*

Students are afforded due process:

*The Board recognizes exclusion from the educational programs of the District, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and is one that cannot be imposed without appropriate due process, since exclusion deprives a child of the right to an education. The Board also recognizes that it may be necessary for a teacher to remove a student from class for conduct disruptive to the learning environment, and that such removals are not subject to a prior hearing, provided the removal is for a period of less than twenty-four (24) hours.*


Per the policy Student 20240017 has been recommended for expulsion and as outlined in the letters that have been provided with further required documentation to petition for reinstatement back into the school.

**Funding Source:** Not Applicable

**Strategic Goal Alignment:**

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

**APPROVED AND RECOMMENDED FOR  
BOARD ACTION**

  
\_\_\_\_\_  
Amy Kruppe, Ed.D.  
Superintendent



From: Jennifer Burton-Jackson <[jburton17@hotmail.com](mailto:jburton17@hotmail.com)>  
Date: Tue, May 27, 2025 at 9:32 PM  
Subject: FOIA Request  
To: James Paterson <[james.paterson@myhpsd.org](mailto:james.paterson@myhpsd.org)>

Dear Mr. Paterson,

During the May 27<sup>th</sup> Special Board Meeting (beginning at the 59 minute mark), Board President Beverly Hinton explained to the public during the discussion about emailing the investigation results to other board members, that the investigation into the two members of the Board of Education (Beverly Hinton and Deborah LaFramboise) were 'completely exonerated'. That they were 'not guilty of a hostile work environment'; they were 'not guilty of looking at emails' and that they were 'not guilty of anything'.

This is a formal Freedom of Information Act request for the summary of charges and findings by the law firm that conducted the investigation into the actions of Beverly Hinton and Deborah LaFramboise following Dr. Kruppe's placement on administrative leave. Stated at the meeting by Monica Rattee at the 1:01:23 mark, she said that their attorney told Ms. Hinton not to divulge that information, to which Ms. Hinton responded, "So?" To prove her words are in fact an accurate assessment of the investigation, and considering it is now become verbal public record, I would like to see the written records of the investigation into Ms. Hinton and Ms. LaFramboise, please.

Regards,  
Jennifer Jackson  
139 W Robert Ave  
Hazel Park, MI 48030  
Email: [jburton17@hotmail.com](mailto:jburton17@hotmail.com)



**Hazel Park Schools • Today's Learners, Tomorrow's Leaders.**  
**The Cornerstone of Oakland, Macomb and Wayne Counties.**

*District Communication's Protocol:*

RR = Response Required Within One Working Business Day

NRN = No Reply Necessary

CC or BCC: No Reply Necessary

*Electronic Privacy Notice. This e-mail and any attachment contain information that is, or may be, covered by electronic communications privacy laws, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.*

*BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not forward it to any other individual or copy a reply to other board members.*



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443  
www.hazelparkschools.org

Date: 6/2/2025

To: Jennifer Jackson jburtoni7@hotmail.com  
From: James Paterson, District Counsel/FOIA Coordinator  
RE: FOIA Request May 27, 2025

Dear Ms. Jackson,

I am writing in response to your Michigan Freedom of Information Act, "FOIA", request that was sent via email directed to the school district on May 27,2025.

"During the May 27<sup>th</sup> Special Board Meeting (beginning at the 59 minute mark), Board President Beverly Hinton explained to the public during the discussion about emailing the investigation results to other board members, that the investigation into the two members of the Board of Education (Beverly Hinton and Deborah LaFramboise) were 'completely exonerated'. That they were 'not guilty of a hostile work environment'; they were 'not guilty of looking at emails' and that they were 'not guilty of anything'.

This is a formal Freedom of Information Act request for the summary of charges and findings by the law firm that conducted the investigation into the actions of Beverly Hinton and Deborah LaFramboise following Dr. Kruppe's placement on administrative leave. Stated at the meeting by Monica Rattee at the 1:01:23 mark, she said that their attorney told Ms. Hinton not to divulge that information, to which Ms. Hinton responded, "So?" To prove her words are in fact an accurate assessment of the investigation, and considering it is now become verbal public record, I would like to see the written records of the investigation into Ms. Hinton and Ms. LaFramboise, please."

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

- (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

However, MCL 15.243(g) specifically exempts from disclosure "information or records subject to the attorney-client privilege". The comments described in the request do not constitute a waiver of the attorney-client privilege and as such the request is denied.

Since this request is denied, the requestor has the ability to appeal this decision as described below.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink





<https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as

the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson  
FOIA Coordinator  
248-658-5225

Cc:  
Dr. Amy Kruppe, Superintendent  
Dr. Catherine Cost, Interim Superintendent  
Jamie Buczko, Executive Assistant

By: Email

# Subject: RE: FOIA Information Request School District of the City of Hazel Park



foia@drivergent.com

to james.paterson 

Tue, Jun 10, 8:56 AM (3 days ago)

---

**From:** foia@drivergent.com <foia@drivergent.com>

**Sent:** Wednesday, June 4, 2025 2:21 PM

**To:** 'james.paterson@myhpsd.org' <james.paterson@myhpsd.org>

**Subject:** FOIA Information Request School District of the City of Hazel Park

Hello,

Under the Michigan Freedom of Information Act § 15.231 et seq., I am requesting an opportunity to obtain digital copies of the following records:

**1. If the district outsources any transportation activities, then the following:**

- All current contracts - including pricing addendums - relating to pupil transportation, such as, school route service, field trips, athletics, sedan/van service, driver staffing or HR outsourcing.
  - If you are operating under any expired contracts, please provide the most recent contract and note the expiration details.
- Copies of all transportation-related contractor invoices during the months of 9/2024, 10/2024, 11/2024, 12/2024, 1/2025, 2/2025, 3/2025.

**2. If the district has solicited bids for transportation-related services, then the following:**

- Complete copy of the most recent transportation-related RFP solicitations
- Copies of the bid pricing pages for each submitted bid response of the most recent RFP's
  - Please write the name of the contractor if it is not already listed on each pricing page

**3. If the district also operates internal transportation operations, then the following:**

- All current union contracts relating to transportation operations
- Copy of full transportation department budget for current year

If there are any fees for searching, copying or printing these records, please inform me of the cost breakdown and method of payment.

The Michigan Freedom of Information Act requires **a response to this request within five days**. If access to the records I am requesting will take longer than this amount of time, please contact me with information about when I might expect copies of the requested records.

Requester information:

Aaron Ferrer

[foia@drivergent.com](mailto:foia@drivergent.com)

34575 Commerce Road, Fraser, MI 48026

586-800-3748

Thank you for considering my request.



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Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443  
[www.hazelparkschools.org](http://www.hazelparkschools.org)

June 11, 2025

Attn: Aaron Ferrer  
[foia@drivergent.com](mailto:foia@drivergent.com)  
34575 Commerce Road  
Fraser, MI, 48026  
586-800-3748

Re: FOIA Request on June 10, 2025

Dear Mr. Ferrer,

Pursuant to the Michigan Freedom of Information Act (FOIA), you have requested the following records and information:

1. **If the district outsources any transportation activities, then the following:**
  - All current contracts - including pricing addendums - relating to pupil transportation, such as, school route service, field trips, athletics, sedan/van service, driver staffing or HR outsourcing.
    - If you are operating under any expired contracts, please provide the most recent contract and note the expiration details.
  - Copies of all transportation-related contractor invoices during the months of 9/2024, 10/2024, 11/2024, 12/2024, 1/2025, 2/2025, 3/2025.
2. **If the district has solicited bids for transportation-related services, then the following:**
  - Complete copy of the most recent transportation-related RFP solicitations
  - Copies of the bid pricing pages for each submitted bid response of the most recent RFP's
    - Please write the name of the contractor if it is not already listed on each pricing page
3. **If the district also operates internal transportation operations, then the following:**
  - All current union contracts relating to transportation operations
  - Copy of full transportation department budget for current year

The information sought can be found on the Hazel Park School District transparency website. Pursuant to FOIA MCL 15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at <http://www.munetrix.com/scripts/regionlogin.php?RegionID=623>



The information sought is therefore considered granted as it is located on the Hazel Park School District website transparency page as stated above.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/>

on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.  
FOIA Coordinator  
248-658-5225

Cc:  
Dr. Amy Kruppe, Superintendent  
Jamie Buczko, Executive Assistant

May 20, 2025

Dear FOIA Officer/Office of Superintendent,

Pursuant to the Michigan Freedom of Information Act (FOIA), MCL 15.231 et seq., I am requesting **copies of any and all emails, internal communications, or correspondence that mention, reference, or pertain to me, Tina Marie Varlesi/Tina Varlesi**, sent or received by the following individuals:

- Megan Papasian-Broadwell
- Kevin Knoblock
- Kristy Cales
- Tammy McHenry
- Corrie Chansler
- Margret May
- Karen Ryan

This request includes, but is not limited to, emails exchanged between the listed individuals and/or other district staff that contain my name or any reference to me, from April 24, 2025 to the present.

Please note this request includes emails regardless of whether I was a sender, recipient, or merely mentioned in the content.

**Preservation Notice:** I request that no responsive records be deleted, altered, or otherwise destroyed in response to or during the processing of this request.

If possible, I request that these records be provided in electronic format by Friday May 23, 2025. If the cost will exceed \$50, please inform me before fulfilling the request.

Thank you for your attention to this matter.

Kindly,

Tina Marie Varlesi, SSW, LMSW



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Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443  
[www.hazelparkschools.org](http://www.hazelparkschools.org)

May 24, 2025

Tina Varlesi  
[tina.varlesi@myhpsd.org](mailto:tina.varlesi@myhpsd.org)

Dear Ms. Varlesi,

This written notice is a response to your May 20, 2025 letter requesting records under the Freedom of Information Act. Pursuant to FOIA MCL 15-235(d), Hazel Park Schools is extending for a period of not more than ten (10) business days the period in which the District will respond to your request. We are working to obtain the records and they will be available on or before June 10, 2025

Please contact me at [james.paterson@myhpsd.org](mailto:james.paterson@myhpsd.org) or (248) 658-5225 if you would like to discuss the FOIA request further.

Respectfully,

James Paterson  
District Counsel  
FOIA Coordinator

By: Email



Date: 6/10/2025

To: Tina Varlesi  
[tina.varlesi@myhpsd.org](mailto:tina.varlesi@myhpsd.org)

From: James Paterson, FOIA Coordinator  
RE: Email sent May 20, 2025 FOIA Request

Dear Ms. Varlesi,

In response to your FOIA request via email, it is being partially granted and partially denied. Your requests are set forth below:

1. **“Pursuant to the Michigan Freedom of Information Act (FOIA), MCL 15.231 et seq., I am requesting copies of any and all emails, internal communications, or correspondence that mention, reference, or pertain to me, Tina Marie Varlesi/Tina Varlesi, sent or received by the following individuals:**

Megan Papasian-Broadwell  
Kevin Knoblock  
Kristy Cales  
Tammy McHenry  
Corrie Chansler  
Margret May  
Karen Ryan

This request includes, but is not limited to, emails exchanged between the listed individuals and/or other district staff that contain my name or any reference to me, from April 24, 2025 to the present.

Please note this request includes emails regardless of whether I was a sender, recipient, or merely mentioned in the content.”

This aforementioned portion of the request is labor intensive since it requires a search of the body of all emails that may or may not reference the requestors name. It is not as simple as a global search of the senders name, recipient’s name or if the name is in the subject line of any email. The search for these must items is performed by the Technology Department and ultimately a review of the information must be performed to determine if any of the search results must be redacted as privileged or otherwise exempt from disclosure. Therefore, the first part of your request is considered partially GRANTED and partially DENIED. A good faith deposit is required before conducting the search, then ultimately payment of the full amount as set forth on the Attached Fee Itemization Form.

2. **“Preservation Notice: I request that no responsive records be deleted, altered or otherwise destroyed in response to or during the processing of this request.”**



When this information is aggregated it will be preserved in line with your request, therefore this portion of the request is granted.

**Pursuant to MCL 15.234(8) the District will require that a good faith deposit in the amount of \$230.42 must be paid before the search for the relevant records will begin. Failure to pay the good faith deposit within 45 days will result in the request being deemed abandoned.**

Since the FOIA request is partially denied and partially granted I am informing you of the right to appeal this partial denial decision.

#### INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.



**HAZEL PARK**  
**SCHOOLS**

If you have any further questions or concerns, please do not hesitate to reach out. We are here to support you and your son every step of the way.

James Paterson.  
FOIA Coordinator  
248-658-5225

Cc:  
Dr. Amy Kruppe, Superintendent  
Jamie Buczko, Executive Assistant



# HAZEL PARK SCHOOLS

## FOIA Fee Itemization Form

Component	Cost Calculations	Total
1. Labor Costs – Search, Location, and Examination of Records	<p>Enter the hourly wage of lowest paid employee capable of performing the search, location and examination  <math>\\$51.55</math> per hour</p> <p>Multiply the wage by the fringe benefit multiplier (maximum of 50% of the hourly wage); OR, if the requested information is available online and the requestor request the documents to be provided in another format, the fringe benefit multiplier may exceed 50% (not to exceed actual cost)            _____%</p> <p>Multiply the hourly wage times the fringe benefit multiplier  <math>\\$ \text{_____} \times 1.\text{_____} = \\$ \text{_____}</math></p> <p>If stipulated by the requestor, add the hourly overtime wage increment (but do not include in the calculation of fringe benefit costs)  <math>\\$ \text{_____} \times 1.\text{_____} = \\$ \text{_____}</math></p> <p>Divide the resulting hourly wage by four (4) to determine the charge per fifteen (15) minute increment  <math>\\$51.55 / 4 = \\$12.88</math></p>	
	<p>Number of 15 minute increments (partial time increments must be rounded down) multiplied by the permitted rate</p> <p style="text-align: center;"><math>28 \times \\$12.88 = \\$360.85</math></p>	\$360.85
2. Employee Labor Costs – Redaction	<p>If performed by the public body’s employee:</p> <p>Enter the hourly wage of lowest paid employee capable of performing the redaction  <math>\\$50.00</math> per hour</p> <p>Multiply the wage by the fringe benefit multiplier (maximum of 50% of the hourly wage); OR, if the requested information is available online and the requestor request the documents to be provided in another format, the fringe benefit multiplier may exceed 50% (not to exceed actual cost)            _____%</p> <p>Multiply the hourly wage times the fringe benefit multiplier  <math>\\$ \text{_____} \times 1.\text{_____} = \\$ \text{_____}</math></p>	

	<p>If stipulated by the requestor, add the hourly overtime wage increment (but do not include in the calculation of fringe benefit costs)</p> <p style="text-align: center;"><math>\\$ \_\_\_\_\_\_ \times 1.\_\_\_\_\_\_ = \\$ \_\_\_\_\_\_</math></p> <p>Divide the resulting hourly wage by four (4) to determine the charge per fifteen (15) minute increment</p> <p style="text-align: center;"><math>\\$50.00 / 4 = \\$12.50</math></p>	
	<p>Number of 15 minute increments (partial time increments must be rounded down) multiplied by the permitted rate</p> <p style="text-align: center;"><math>8 \times \\$12.50 = \\$100.00</math></p>	\$100.00
2. Contracted Labor Costs – Redaction	<p>If performed by Contracted Labor (Only permitted if the public body does not employ a person capable of redacting the records as determined by the FOIA Coordinator):</p> <p>Name of person or firm contracted:</p> <p>_____</p> <p>Enter the hourly rate charged by the contractor (may not exceed six (6) times the current State minimum wage: \$9.65 in 2020; (i.e. <math>\\$9.65 \times 6 = \\$57.90</math>))</p> <p style="text-align: center;"><math>\\$ \_\_\_\_\_\_ \text{ per hour}</math></p> <p>Divide the resulting hourly wage by four (4) to determine the charge per fifteen (15) minute increment</p> <p style="text-align: center;"><math>\\$ \_\_\_\_\_\_ / 4 = \\$ \_\_\_\_\_\_</math></p>	
	<p>Number of 15 minute increments (partial time increments must be rounded down) multiplied by the permitted rate</p> <p style="text-align: center;"><math>\\$ \_\_\_\_\_\_ \times \\$ \_\_\_\_\_\_ = \\$ \_\_\_\_\_\_</math></p>	\$ _____
3. Non-Paper Physical Media	<p>Actual and most reasonably economical cost of:</p> <p>Flash Drives <math>\\$ \_\_\_\_\_\_ \times \text{number used } \_\_\_\_\_\_ = \\$ \_\_\_\_\_\_</math></p> <p>Computer Discs <math>\\$ \_\_\_\_\_\_ \times \text{number used } \_\_\_\_\_\_ = \\$ \_\_\_\_\_\_</math></p> <p>Other Media <math>\\$ \_\_\_\_\_\_ \times \text{number used } \_\_\_\_\_\_ = \\$ \_\_\_\_\_\_</math></p>	\$ _____
4. Paper Copies	<p>Actual total incremental cost of duplication (not including labor) up to a <u>maximum of 10 cents per page</u>:</p> <p>Letter paper (8 1/2" x 11")</p> <p style="text-align: center;">Number of sheets _____ x \$0. _____ = \$ _____</p>	

	<p>Legal paper (8 1/2" x 14")  Number of sheets _____ x \$0.____ = \$ _____</p> <p>Type of Paper: _____  Number of sheets _____ x \$0.____ = \$ _____</p> <p>Type of Paper: _____  Number of sheets _____ x \$0.____ = \$ _____</p> <p>(NOTE: Must print double-sided if available and costs less.)</p>	<p>\$ _____</p>
<p>5. Labor Cost – Duplication Copying, and Transferring records to non-paper physical media</p>	<p>Enter the hourly wage of lowest paid employee capable of performing the duplication, copying, or transferring digital records to non-paper physical media  \$ _____ per hour</p> <p>Multiply the wage by the fringe benefit multiplier (maximum of 50% of the hourly wage); OR, if the requested information is available online and the requestor request the documents to be provided in another format, the fringe benefit multiplier may exceed 50% (not to exceed actual cost)  _____ %</p> <p>Multiply the hourly wage times the fringe benefit multiplier  \$ _____ x 1. _____ = \$ _____</p> <p>If stipulated by the requestor, add the hourly overtime wage increment (but do not include in the calculation of fringe benefit costs)  \$ _____ x 1. _____ = \$ _____</p> <p>Divide the resulting hourly wage by four (4) to determine the charge per fifteen (15) minute increment  \$ _____ /4 = \$ _____</p> <p>(NOTE: May use any time increment for this category)</p>	
	<p>Number of _____ minute increments (partial time increments must be rounded down) multiplied by the permitted rate  _____ x \$ _____ = \$ _____</p>	<p>\$ _____</p>
<p>6. Mailing</p>	<p>Actual cost of mailing records in a reasonable and economical manner:  Cost of mailing: \$ _____</p> <p>Cost of least expensive form of postal delivery confirmation:  \$ _____</p> <p>Cost of expedited shipping or insurance only if specifically stipulated by the requestor:</p>	

	\$ _____	\$ _____
	Subtotal	\$ _____
Waivers and Reductions	<p>Subtract any Fee Waiver or Reduction:  \$20.00 for indigency or nonprofit organization as further described in the Public Body's procedures and guidelines.</p> <p>Any amount determined by the Public Body due to the search and furnishing of the Public Record determined to be in the public interest. \$ _____</p> <p>The reduction amount due to the late response of the Public Body.  5% of fee x _____ days late = _____ % reduction  (maximum reduction is 50%)</p>	-\$ _____
Deposit	Subtract any good-faith deposit received: \$ _____	-\$ _____
	Total Due	\$460.85

06-05-2025

From: Matt Fahr  
The Oakland Press  
6250 Metropolitan Parkway, Dock D  
Sterling Heights, MI, 48312

To:

The Oakland Press, a subsidiary of MediaNews Group in Michigan, is requesting files under the provisions of the Michigan Freedom of Information Act, Act 442 of 1976, as amended, for the following public record(s):

- The final report prepared and submitted to the district pertaining to the investigation by the Allen Law Group into board policy violations by Superintendent Amy Kruppe.
- The Hazel Park school district audit created by UHY Professional Services and submitted in February 2025 as mentioned at the May 27 special meeting of the Hazel Park school board by President Hinton.

We are prepared to pay reasonable costs for copying. The act provides, however, that you may waive or reduce fees "in the public interest." We ask that you do so on the grounds that our purpose in seeking and using the record(s) is to disseminate information to the public.

If you do not waive such fees, we ask that we be notified in advance should your estimate of such fees exceed \$10, in order that we may arrange to review such record(s) in person to determine which we want copied.

Under MCL 15.235(2), public bodies must respond to FOIA requests within five business days.

If you deny this request, case law says you must do more than recite the statutory language: "Justification of [an] exemption must be more than 'conclusory,' or a simple repetition of statutory language. Justification must indicate factually how releasing a particular document, or category of documents, interferes with law enforcement proceedings.^ If you withhold any portion of the requested records under Exemption 1-B, please include the required explanation with your response.

We ask that you separate exempt and non-exempt material and promptly make the latter available.

Please note that the Act requires a written response. We would appreciate verbal notification of your response as you make it, but we do not waive our right to receive your determination in writing within the time required, either by regular mail or by email. Please note that an extension of this time period is permitted only under "unusual circumstances."

If you have any questions regarding this request, please call me at (248) 284-1495 or email me at [mfahr@medianewsgroup.com](mailto:mfahr@medianewsgroup.com).

Sincerely,  
Matt Fahr  
The Oakland Press



Ford Administration  
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443  
www.hazelparkschools.org

June 9, 2025

Attn: Matt Fahr  
The Oakland Press  
6250 Metropolitan Parkway, Dock D  
Sterling Heights, MI, 48312

Re: FOIA Request on June 5, 2025

Dear Mr. Fahr,

This written notice is a response to your June 5, 2025 email requesting records under the Freedom of Information Act, as follows:

- The final report prepared and submitted to the district pertaining to the investigation by the Allen Law Group into board policy violations by Superintendent Amy Kruppe.
- The Hazel Park school district audit created by UHY Professional Services and submitted in February 2025 as mentioned at the May 27 special meeting of the Hazel Park school board by President Hinton.

The first part of this request for the final report into the board policy violations by Superintendent Amy Kruppe is exempt from disclosure under MCL 15.243(1)(g). The report is exempt since it is attorney client privileged information.

As for the part of the request for the school district audit created by UHY Professional Services, the information sought can be found on the District transparency website. Pursuant to FOIA MCL 15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at [https://secure.munetrix.com/n/Michigan/Schools/GDR/Oakland-Schools/District/Hazel-Park-School-District/School/Doc\\_download/63380](https://secure.munetrix.com/n/Michigan/Schools/GDR/Oakland-Schools/District/Hazel-Park-School-District/School/Doc_download/63380)

The second part of the request is therefore considered granted as it is on the district website transparency page.

Since the FOIA request is partially denied, I am informing you of the right to appeal this partial denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/>





on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out. We are here to support you and your son every step of the way.

James Paterson.  
FOIA Coordinator  
248-658-5225

Cc:  
Dr. Amy Kruppe, Superintendent  
Dr. Catherine Cost, Interim Superintendent  
Jamie Buczko, Executive Assistant


By: Email

# Subject: FOIA REQUEST



**KayIn McGinnis** <kaylnmcginnis@yahoo.com>

Wed, May 28, 7:06 PM

to amy.kruppe, Jimmy P Patterson 

I'd like to request the investigation notes that took place with the map that was drawn of our house. This was involving Mrs. Kristy Cales [REDACTED]. I believe Officer Piper investigated it. There should be a record of it since it was reported with the school.

Thank you for your time.

KayIn McGinnis



Date: 6/4/2025

To: Ms. Kayln McGinnis  
[kaylnmcginnis@yahoo.com](mailto:kaylnmcginnis@yahoo.com)

From: James Paterson, FOIA Coordinator  
RE: Email sent May 28, 2025 FOIA Request

Dear Ms. McGinnis,

Your FOIA request sent via email states in pertinent part as follows:

“I’d like to request the investigation notes that took place with the map that was drawn of our house. This was involving Mrs. Kristy Cales [REDACTED]. I believe Officer Piper investigated it. There should be a record of it since it was reported with the school.”

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

- (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Your request is denied to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is denied, I am informing you of the right to appeal this partial denial decision.

#### INFORMATION ON APPEALING FOIA REQUESTS

For information on the District’s procedures for responding to FOIA requests and appeals, please refer to the hyperlink <https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/> on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District’s procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District’s disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District’s Board of Education. The written appeal shall state the word “appeal” and detail the reason(s) for requesting reversal of the denial.



The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out. We are here to support you and your son every step of the way.

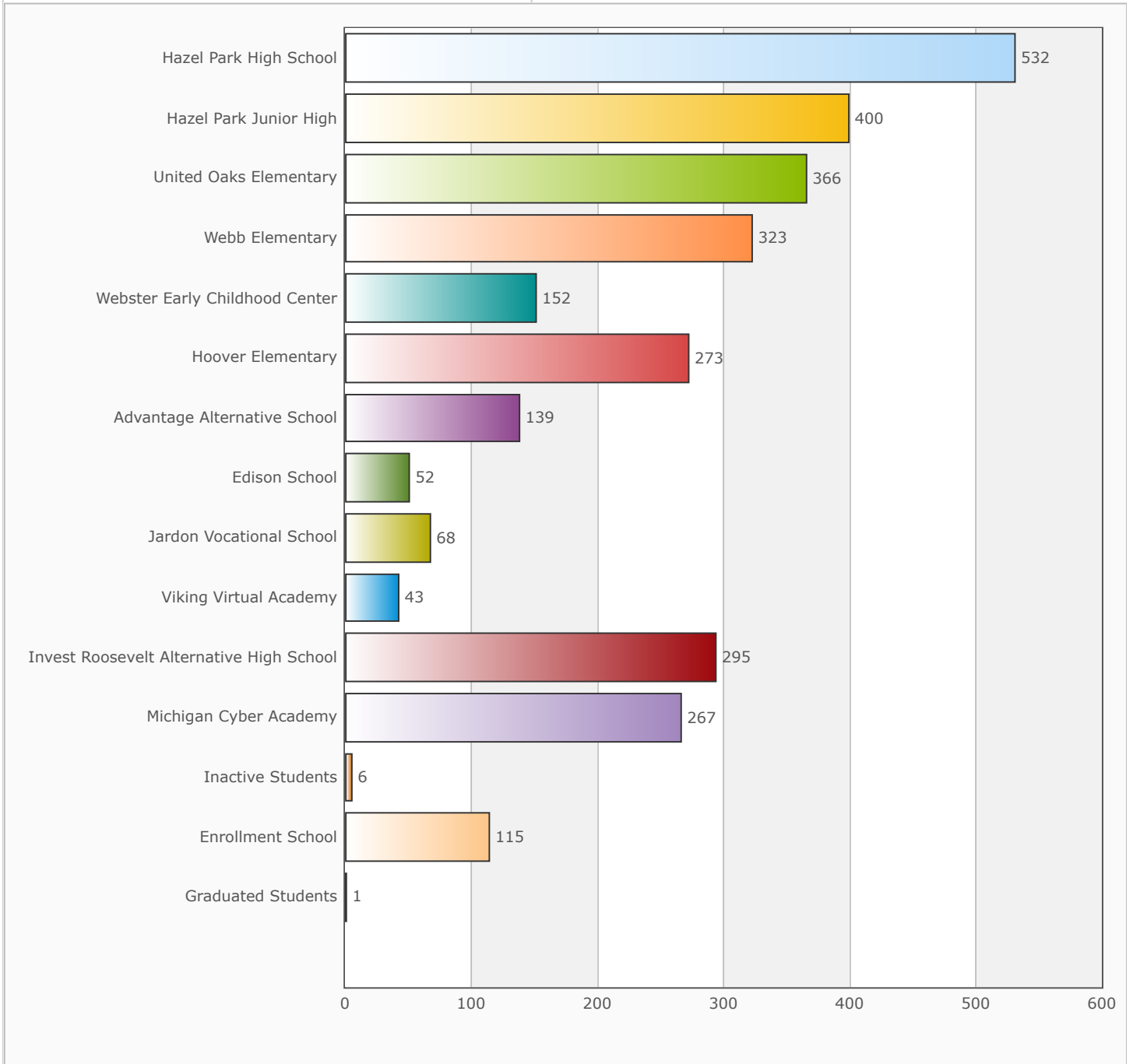
James Paterson.  
FOIA Coordinator  
248-658-5225

Cc:  
Dr. Amy Kruppe, Superintendent  
Dr. Catherine Cost, Interim Superintendent  
Jamie Buczko, Executive Assistant

## Review District Info

Active Students Per School

X





Sponsors Name	Organization	Type of Fundraiser	Purpose	Beginning Date	Principal/ Athletic Director Approved	Superintende nt Approved	Board Shared	Notes
Mark Fairbrother	Hazel Park Drama	Popsicle Sale	Summer bonding events	6/3/2025	Yes	Yes	6/19/25	