

AGENDA

Midland Public Schools Vision Statement:

*Lead with respect, trust and courage.
Ensure an equitable, collaborative and inclusive culture. Enable all to achieve success.*

Regular monthly meetings are held at the Midland Public Schools Administration Center, 600 E. Carpenter Street, Midland, Michigan, at 7 p.m. with adjournment not later than 9:30 p.m. except by unanimous approval otherwise.

This meeting is a meeting of the Midland Public Schools' Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. The Board of Education receives agenda material in advance of the meeting and has the opportunity to ask clarification questions of the staff. In order to expedite routine items of business and operations and maximize the opportunity for discussion topics, the Board will utilize a consent format for portions of the agenda as noted.

1. Call to Order

1. Roll Call

Board of Education:

Phillip Rausch, President
Scott McFarland, Vice President
Jennifer Ringgold, Secretary
Jonathan Lauderbach, Treasurer
Brad Blasy, Trustee
Meki Craig, Trustee
Ann Horowitz, Trustee

Central Staff:

Penny Miller-Nelson, Superintendent
Brian Brutyn, Assistant Superintendent
Kara Stark, Associate Superintendent of Student Services and Human Resources
Anna Wamack, Associate Superintendent of Finance, Facilities, and Operations
Kenneth Weaver, Associate Superintendent of Curriculum, Instruction, and Assessment

2. Consent Agenda

1. Approval of Minutes from the December 15, 2025 Regular Meeting, December 15, 2025 Closed Session, and January 5, 2026 Organizational/Regular Meeting

2. Recommendations for Hire

The below staff are being recommended for hire as listed:

FTE	Assignment	New Hire
1.0	Associate Preschool Teacher - GSRP at Pre-Primary Center	Jamie Boxey
1.0	Lead Preschool Teacher - GSRP at Pre-Primary Center	Denise Gonzales
1.0	Lead Preschool Teacher - GSRP at Pre-Primary Center	Savannah Schneider

3. Resignations

The below staff announced their resignation effective these dates:

- Sarah Baird, Teacher, Chestnut Hill Elementary, effective 12/19/2025
- Kathryn Pelliccia, Paraprofessional, Dow High School, effective 12/19/2025
- Dominick Dickinson, Grounds, effective 01/05/2026
- Mary Krzyaniak, Paraprofessional, Plymouth Elementary, effective 01/09/2026

4. Financials

Approval of the payment of the school system's bills for the month of November 2025 as listed in the check registers, prepared by Lori Holderby, in the total amount of \$8,506,134.00 is recommended. The distribution of obligations by fund is included in the documentation.

5. Legal Payments

Approval is requested to authorize legal payments to the below list for professional legal fees:

- Taft Stettinius & Hollister LLP, for \$34.80, invoice number 6915559, dated December 18, 2025
- Thrun Law Firm, P.C., for \$664.50, invoice number 309565, dated December 18, 2025
- Thrun Law Firm, P.C., for \$2,500.00, invoice number 310149, dated January 2, 2026 (Annual Retainer Fee)

3. Board of Education Matters: Presentations to the Board

1. Shining Stars

Presenter: Superintendent Miller-Nelson

2. Spotlight on Excellence - Northeast Middle School (Seybert)

Life Skills Class presented by Keith Seybert and Sarah Valley

3. For Action: Resolution for Support of Municipal Separate Storm Sewer Systems Plan (Wamack)

4. For Action: MPS Cardiac Response Plans (Stark)

In April 2024, the governor of Michigan signed House Bills 5527 and 5528 into law. These bills require comprehensive Cardiac Emergency Response Plans (CERPs) in our state's public schools. The bills outline requirements for regular review and annual updates of these plans, and it states that by the 2025/2026 school year, all Michigan public schools must have a Cardiac Emergency Response Plan in place. Plans do include staff members who are trained and designated as responders and who are also required to maintain First Aid, CPR, and AED certification. As mandated by law, these plans must be formally approved during a public board meeting to maintain transparency and compliance. This process ensures that our district remains prepared to respond effectively to cardiac emergencies and demonstrates our commitment to the safety and well-being of our students, staff, and visitors. Midland Public Schools first created and implemented CERPs in December of 2019 (at the time of adoption of Emergency Operations Plans or EOPs). MPS administration has completed the annual review of these plans for the 2025/26 school year. The CERPs are retained in the office of the Associate Superintendent of Student Services and Human Resources and Board members may review them by request.

5. Strategic Planning and Facility Planning Update (Rausch)

4. Requests to Address the Board

Citizens are required to limit public comment to three minutes, except when this requirement is waived by the board president during the meeting. A designated timekeeper will communicate to the individual who is addressing the board at three minutes. The Board of Education highly values public comment and input; however, the board meeting format is designed to facilitate the evening's agenda and, therefore, restricts board members from engaging in conversation with speakers or immediately responding to questions. Questions and concerns may be addressed by the board later in the agenda and may be assigned for follow-up by the board or superintendent at a later date.

To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual or specific incident is best handled through administrative channels. For assistance, please contact the superintendent's office.

Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by the comments. While it is not the District's intent to stifle public comment, speakers should be aware that if statements violate the rights of others under the law of defamation or invasion of privacy, the

speaker may be held legally responsible. If the speaker is unsure of the legal ramifications of what they are about to say, the District urges them to consult first with a legal advisor.

5. Curriculum, Instruction, and Assessment

Study Committee Chair: Secretary Ringgold; Staff Resource Person: Associate Superintendent Weaver

1. Curriculum, Instruction, and Assessment Study Committee Meeting Notes from December 15, 2025 [🔗](#)

6. Finance, Facilities and Operations

Study Committee Chair: Member Blasy; Staff Resource Person: Associate Superintendent Wamack

1. Finance, Facilities & Operations Study Committee Meeting Notes from January 5, 2026 [🔗](#)
2. For Action: Elevator Repair Bid (Wamack) [🔗](#)

Bids were solicited and a tabulation is provided for elevator repair services at Midland High School and Central Auditorium. Administration recommends issuing a purchase order to Metro Elevator of Troy, MI for \$290,209.54. Operating funds will be utilized for this purchase.
3. For Information: Gifts totaling \$20,847.00 (Wamack) [🔗](#)

School	Donor	Purpose	Amount
Midland High	Benner Builders LLC	Athletics	\$3,500.00
Midland High	The Mark Schonwetter Holocaust	Support for transportation to the Holocaust Museum	\$2,000.00
Woodcrest	Michigan Dept. of Natural Resources	Transportation to Higgins Lake State Park	\$2,000.00
Chestnut Hill	FIRST of the Great Lakes Bay Region	Lego League Robotics Teams	\$2,000.00
Central Park	Alpha Delta Kappa	3D Printer for Students	\$1,200.00
Northeast	Lubrizol Corporation	Students, Staff, General needs including lunch	\$1,010.00
Dow High	National Transportation Safety Organization	Strive for a Safer Drive	\$1,000.00
Dow High	Michael & Morgan Turski	Max Muessig Memorial Scholarship	\$1,000.00
Northeast	FIRST of the Great Lakes Bay Region	Vikings Robotics Team 9931	\$800.00

Dow High	Joshua & Rebecca Leal	DHS Drama Spring Musical	\$500.00
Dow High	Michigan College Access Network	College Campus Tours	\$500.00
Midland High	Kellogg Youth Fund	Why You Matter Campaign	\$500.00
Jefferson	Kellogg Youth Fund	Power of Peers	\$500.00
Midland High	C.J. Strosacker Foundation	Support for Unified Sports in Honor of Tiela Schurman	\$500.00
Midland High	Roberta Arnold	Support for Unified Sports in Honor of Tiela Schurman	\$500.00
Dow High	Members First Credit Union	Socks, undergarments, toiletries, and winter clothing for students in need	\$500.00
Jefferson	Midland Morning Rotary Club	TechnoHuskies Team 10309	\$500.00
Midland High	Kellogg Youth Fund	IB ESS Field Trip	\$400.00
Siebert	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Woodcrest	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Adams	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Chestnut Hill	Kellogg Youth Fund	Support for field trip to Chippewa Nature Center	\$280.00
Central Park	David & Marcia Shannon	3D Printer for Students	\$200.00
Northeast	Target	Students, Staff, general needs and for Staff working lunches	\$150.00
Dow High	Paul V Anderson DDS PLLC	DHS Drama Spring Musical	\$101.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$4.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$2.00

7. Human Resources

Study Committee Chair: Member Horowitz; Staff Resource Person: Associate Superintendent Stark

1. For Information: The Board and Staff extend their deepest sympathies to the following families: (Stark) 

- Donna Roberts (Peterson), who passed away on December 3, 2025. With a longstanding commitment to local education, Donna is a former member of

the Midland Public Schools Board of Education, and was dedicated to supporting the students and faculty of the Midland community.

8. Correspondence From the Board of Education

1. Letters from the Board of Education to: 6

- Jefferson Parent Advisory Committee
- The Markerboard People
- Ludus Technologies, Inc. (2)
- Charities Aid Foundation America
- Northtown Collision
- Garber Management Group (2)
- Sydney Ma Family
- Katy & Andrew Leonard
- Dow High Parent Advisory Committee
- Corning Hemlock Water Plant
- Michigan College Access Network
- All State Insurance - Michael Love Agency
- Dow High Sports Boosters (4)
- A.H. Nickless Innovation
- Dow High Music Boosters (2)
- Harry A. and Margaret D. Towsley Foundation
- John & Sandy Bartos Charitable Fund
- Alice Allers
- Kurt & Leimei Gabriel
- Regina Rastello
- Jeffrey S. Milewski, D.O., P.C.
- Michael & Rachel Jingles
- Michael & Tracey Beck
- Mark & Rachel Kerttu
- John & Shan Nemeth
- Matthew Salogar & Amy Guzman
- Chris & Renee Lapan
- William & Jill Reynolds
- Todd & Erin Mengeu
- Stacy & Kevin Ramsey
- Mark & Amanda Andrus
- Charlotte & Adam Nicholas
- Scott & Rebecca Pider
- Calvin Goeders

9. Scheduled Activities: For Information

All meetings are Regular and Special Meetings of the Board of Education and begin at 7:00 p.m. at the MPS Administration Center (600 E. Carpenter, Midland) unless otherwise noted:

- February 16, 2026
- March 16, 2026
- April 20, 2026
- May 18, 2026
- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 16, 2026
- December 21, 2026

10. Strategic Planning Workshop (Omni-Tech)

11. Study Session Discussion

This portion of the agenda is utilized by the Board to introduce topics for future study, to discuss school district related matters, to complete professional association business and to relate items of interest. No action is taken during this time. Occasionally closed sessions are scheduled to discuss confidential personnel, negotiations or property matters.

1. Points of Clarification
2. Announcements from Superintendent Miller-Nelson

12. Adjournment

1. Call to Order

1. 1. Roll Call

Recommendation

Board of Education:

Phillip Rausch, President
Scott McFarland, Vice President
Jennifer Ringgold, Secretary
Jonathan Lauderbach, Treasurer
Brad Blasy, Trustee
Meki Craig, Trustee
Ann Horowitz, Trustee

Central Staff:

Penny Miller-Nelson, Superintendent
Brian Brutyn, Assistant Superintendent
Kara Stark, Associate Superintendent of Student Services and Human Resources
Anna Wamack, Associate Superintendent of Finance, Facilities, and Operations
Kenneth Weaver, Associate Superintendent of Curriculum, Instruction, and Assessment

2. Consent Agenda

2. 1. Approval of Minutes from the December 15, 2025 Regular Meeting, December 15, 2025 Closed Session, and January 5, 2026 Organizational/Regular Meeting

Meeting Minutes

Board Meeting

 [01/05/2026 - Board of Education Organizational/Regular Meeting](#)

 [12/15/2025 - Board of Education Meeting](#)



Board of Education Organizational/Regular Meeting

01/05/2026 - 07:00 PM

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

MEETING MINUTES

Midland Public Schools Vision Statement:

Lead with respect, trust and courage.

Ensure an equitable, collaborative and inclusive culture. Enable all to achieve success.

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Attendance

Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Meki Craig, Trustee

Ann Horowitz, Trustee

Central Staff

Penny Miller-Nelson, Superintendent

Brian Brutyn, Assistant Superintendent

Kara Stark, Associate Superintendent of Student Services and Human Resources

Anna Wamack, Associate Superintendent of Finance, Facilities, and Operations

Kenneth Weaver, Associate Superintendent of Curriculum, Instruction, and Assessment

1. Call to Order

The meeting was called to order at 7:00 p.m.

1. Roll Call

2. For Action: Election of Temporary Chairperson



Board of Education Organizational/Regular Meeting

01/05/2026 - 07:00 PM

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

The meeting shall be called to order by the ranking officer of the preceding Board who shall serve as presiding officer until the election of a temporary chairperson, who shall in turn serve until the election of a President.

Motion made by: Phillip Rausch

Motion seconded by: Scott McFarland

Voting:

Unanimously Approved

3. For Information: Identification of District's Legal Status

Under the Revised School Code, MCL 380.1 et seq., the district's legal status was defined as a general powers school district, effective July 1, 1996.

4. For Action: Election of Officers of the Board

Election of Officers of the Board as outlined in Board Policy 2506, a three-person Board of Education Nominating Committee submitted a proposed slate of officers for 2026. The proposed slate is as follows:

- President: Phil Rausch
- Vice President: Scott McFarland
- Secretary: Jennifer Ringgold
- Treasurer: Jon Lauderbach

Motion made by: Ann Horowitz

Motion seconded by: Scott McFarland

Voting:

Unanimously Approved

5. For Information: Appointments for 2026 Study Committees

2026 Study Committee Appointments:

Administrative Services:	Chair: Phil Rausch	Jon Lauderbach	Jennifer Ringgold
Finance, Facilities, and Operations:	Chair: Brad Blasy	Jon Lauderbach	Scott McFarland
Curriculum, Instruction, and Assessment:	Chair: Jennifer Ringgold	Meki Craig	Ann Horowitz
Human Resources:	Chair: Ann Horowitz	Meki Craig	Scott McFarland

Other Committee Appointments:

**Board of Education Organizational/Regular Meeting****01/05/2026 - 07:00 PM**

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

2026 Gerstacker Teacher Proficiency Awards Committee:	Jon Lauderbach	--
2026 Distinguished Service Awards Committee:	Scott McFarland	--
2026 Administrator Inspiring Excellence Award Committee:	Jennifer Ringgold	--
2026 Advisory Board on Instruction in Sex Education/Birth Control	Jennifer Ringgold	--
2026 District School Improvement Committee	Meki Craig	--
2026 MPS School Board Association Representatives at CGRES	Scott McFarland	

6. For Action: Scheduled Meetings for 2026 Calendar Year

The Board of Education is required to give public notice of the dates of its regular meetings and of any special meetings. The recommended regularly scheduled meetings of the Board of Education of the Midland Public Schools for 2026 are listed below. All meetings are held at 7 p.m. at the Midland Public Schools Administration Center, 600 East Carpenter Street, Midland, MI, unless otherwise stated. Dates of special meetings or changes in the dates of regular meetings will be posted at least 18 hours prior to the time of a special or rescheduled meeting. The Superintendent, or designee, is authorized to post notices of meetings at the direction of the Board of Education.

- January 20, 2026 Regular Meeting (**Tuesday, 6:30 PM**)
- February 16, 2026
- March 16, 2026
- April 20, 2026
- May 18, 2026
- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 23, 2026 (**changed from November 16, 2026**)
- December 21, 2026

Motion made by: Scott McFarlandMotion seconded by: Jennifer Ringgold

Voting:

Unanimously Approved



Board of Education Organizational/Regular Meeting

01/05/2026 - 07:00 PM

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

7. 2026 Appointments, Designations, and Board of Education Matters

1. For Action: Appointment of the Board of Education's Legal Counsel (Board President)

The firm of Thrun Law Firm, PC has been designated as the Board's legal counsel. In addition, the Superintendent is authorized to retain specialized legal counsel through other legal firms, as appropriate. It is recommended that the Board approve legal representation as outlined through December 31, 2026.

Motion made by: Jon Lauderbach

Motion seconded by: Scott McFarland

Voting:

Unanimously Approved

2. For Action: Fiscal Designations and Authorizations (Miller-Nelson)

It is recommended that the Board designate Huntington Bank and any other public depositories qualified in accordance with MCL 380.1221, The Revised School Code of Michigan, as approved depositories of school district funds through December 31, 2026. The Treasurer of the Board of Education is the legal financial officer for the school district and, as such, is authorized to sign checks for the Midland Public Schools. The Superintendent and Associate Superintendent for Finance are the only members of the staff authorized to sign checks for the Midland Public Schools. It is recommended that the Board approve this authorization through December 31, 2026, for these staff members.

Motion made by: Jon Lauderbach

Motion seconded by: Ann Horowitz

Voting:

Unanimously Approved

3. For Action: Personnel Authorizations (Miller-Nelson)

The Board, in previous years, has authorized the Superintendent or designee to sign any legal documents relating to personnel actions, which the Board has approved. This authorization has been made at the Organizational Meeting for the entire year rather than granting the authorization at each Board meeting.

It is recommended that the Board continue this authorization through December 31, 2026, to the Superintendent or designee. It is further recommended that the board delegate authority to accept resignations/retirements to the Superintendent of Schools or designee through December 31, 2026. Resignations/retirements will be reported in subsequent Agendas.

Motion made by: Jon Lauderbach

Motion seconded by: Ann Horowitz



Board of Education Organizational/Regular Meeting

01/05/2026 - 07:00 PM

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

Voting:

Unanimously Approved

4. For Action: Administrative Assistant Authorization (Miller-Nelson)

It is recommended that the Superintendent's designee, the Administrative Assistant to the Board of Education, be authorized to assist the Secretary of the Board in election matters through December 31, 2026.

Motion made by: Jennifer Ringgold

Motion seconded by: Ann Horowitz

Voting:

Unanimously Approved

8. Requests to Address the Board

Public comment/audience participation. No action was taken.

9. Board of Education Matters: Presentations to the Board

1. For Action: Approval of MPS Emergency Operations Plans (Stark)

Pursuant to PA 436 of 2018 requires that school districts review existing Emergency Operations Plans (EOPs) and further require that these plans be adopted or reviewed in conjunction with at least one law enforcement agency that has jurisdiction over the district and includes a review of the vulnerability assessment. These EOPs are reviewed annually and approval is requested from the Board of Education every other school year. The EOPs are retained in the office of the Associate Superintendent of Student Services and Human Resources due to the confidential nature of the information and Board members may review them by request.

Motion made by: Scott McFarland

Motion seconded by: Ann Horowitz

Voting:

Unanimously Approved

2. Building Board Capacity: Productive Communications and Shared Norms

Facilitated by A L Peterson Group LLC

10. Scheduled Activities: For Information

All meetings are Regular and Special Meetings of the Board of Education and begin at 7:00 p.m. at the MPS Administration Center (600 E. Carpenter, Midland) unless otherwise noted.

- January 20, 2026 (Tuesday, 6:30 PM)



Board of Education Organizational/Regular Meeting

01/05/2026 - 07:00 PM

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

- February 16, 2026
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- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 23, 2026
- December 21, 2026

11. Study Session Discussion

1. Points of Clarification

2. Announcements from Superintendent Miller-Nelson

Superintendent Miller-Nelson thanked the Board for their dedicated service, both in honor of School Board Recognition Month and for their commitment throughout the year. She noted that their active participation in sessions like today's workshop strengthens the Board's leadership as they continue to guide the district's strategic and facility planning efforts. To honor the Board's service, students from Adams and Woodcrest Elementary created handmade cards, and the district is donating books to elementary media centers in their name. Gift baskets were also provided by Chartwells Food Service.

As Semester 2 begins, Superintendent Miller-Nelson noted that the Board will receive regular updates on upcoming district events. A key highlight is the Siebert Elementary VIP lunch, an initiative created by Principal Katie Rinke to recognize outstanding students and provide an opportunity for them to celebrate their achievements with Board members and administration.

As shared at the December Board meeting, the district is moving forward with the Dauer Street property closing, which will take place this week, and will provide our Building Trades program with the opportunity to build homes in partnership with Habitat for Humanity.

12. Adjournment

Motion made by: Jon Lauderbach

Motion seconded by: Scott McFarland

Voting:

Unanimously Approved

The meeting adjourned at 8:32 pm.



Board of Education Organizational/Regular Meeting

01/05/2026 - 07:00 PM

Midland Public Schools Administration Center

600 E. Carpenter Street

Midland, Michigan

DRAFT



MEETING MINUTES

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Attendance

Board of Education

Phillip Rausch, President
Jennifer Ringgold, Secretary
Brad Blasy, Trustee
Meki Craig, Trustee
Ann Horowitz, Trustee

Central Staff

Penny Miller-Nelson, Superintendent
Brian Brutyn, Assistant Superintendent
Kara Stark, Associate Superintendent of Student Services and Human Resources
Kenneth Weaver, Associate Superintendent of Curriculum, Instruction, and Assessment

1. Call to Order

1. Roll Call

2. Consent Agenda

Motion made by: Ann Horowitz
Motion seconded by: Jennifer Ringgold
Voting:
Unanimously Approved

1. Approval of Minutes from the November 17, 2025 Regular Meeting and November 17, 2025 Closed Session

2. Recommendations for Hire

The below staff are being recommended for hire as listed:

FTE	Assignment	New Hire
1.0	Teacher - Electronic Learning Facilitator	Savannah White

3. Resignations

The below staff announced their resignation effective these dates:

- Elizabeth Bebeau, Paraprofessional, Carpenter Pre-Primary Center, effective 11/26/2025
- Brooke Last, Paraprofessional, Midland High School, effective 11/26/2025
- Samantha Speltz, Paraprofessional, Chestnut Hill Elementary, effective 12/05/2025
- William Williams, Paraprofessional, Northeast Middle School, effective 12/12/2025
- Lisa Gandy, Paraprofessional, Central Park Elementary, effective 12/19/2025

4. Financials

Approval of the payment of the school system's bills for the month of October 2025 as listed in the check registers, prepared by Lori Holderby, in the total amount of \$13,121,638.00 is recommended. The distribution of obligations by fund is included in the documentation.

5. Legal Payments

Approval is requested to authorize legal payments to the below list for professional legal fees:

- Taft Stettinius & Hollister LLP, for \$142.00, invoice number 6882485, dated 11/12/2025
- Taft Stettinius & Hollister LLP, for \$107.25, invoice number 6882486, dated 11/13/2025
- Thrun Law Firm, P.C., for \$531.50, invoice number 308846, dated 11/20/2025
- Thrun Law Firm, P.C., for \$345.00, invoice number 308847, dated 11/20/2025
- PDKST, PLC, for \$4,650.00, invoice number 63171, dated 12/09/2025

3. Board of Education Matters: Presentations to the Board

1. Shining Stars

Presenter: Superintendent Miller-Nelson

Congratulations to our December Shining Stars: Sarah Godfrey-Williams, Teacher - Woodcrest Elementary; and Abby Lemmon, Paraprofessional - Siebert Elementary School.

2. Superintendent Student Advisory Team (SSAT) (Miller-Nelson)

Representatives of the Superintendent Student Advisory Team updated the Board on the group's ongoing activities and progress.

3. High School Athletics Update

Presenters: Midland High Athletic Director Taylor Sergent, H.H. Dow High School Athletic Director Kevin Schwedler

4. Strategic Planning and Facility Planning Update (Rausch)

President Rausch highlighted that strategic planning remains an active, ongoing process for the District. To



Board of Education Meeting
12/15/2025 - 07:00 PM
Midland Public Schools Administration Center
600 E. Carpenter Street
Midland, Michigan

date, this initiative has generated over 2,000 community touchpoints. A comprehensive update from Omni Tech is scheduled for presentation in January. Following this, President Rausch deferred the facility planning update to Steven Gunther from GMB.

5. Facility Planning Update

Steven Gunther from GMB presented an update on the facility planning process.

4. Requests to Address the Board

Public comment/audience participation. No action was taken.

5. Curriculum, Instruction, and Assessment

1. Curriculum, Instruction, and Assessment Study Committee Meeting Notes from November 17, 2025

Curriculum, Instruction, and Assessment Study Committee Meeting Notes from November 17, 2025 were read aloud by Committee Chair Ringgold.

Curriculum, Instruction, Assessment (CIA) Study Committee Meeting Notes

Meeting Date: November 17, 2025

Members Present: Jennifer Ringgold, Chair; Brad Blasy; Meki Craig; Ken Weaver; Penny Miller-Nelson

Guests Present: Kim Funnell, Joy Yang Jiao

Meeting Location: Administration Building, Conference Room A

The meeting started at 1:30 pm.

1. Ken Weaver presented on current Curriculum, Instruction, and Assessment Policies and Procedures.
2. Kim Funnell presented a report on MPS's 2025 Summer School program.
3. Ken Weaver updated the committee on the 2025-26 members of the Sex Education Advisory Board (SEAB).
4. Joy Yang Jiao presented on family engagement activities for September and October.

The meeting adjourned at 2:45 pm.

6. Finance, Facilities and Operations

1. Finance, Facilities and Operations Study Committee Meeting Notes from December 1, 2025

Finance, Facilities, and Operations Study Committee Meeting Notes from December 1, 2025 were read aloud by Committee Chair Blasy.



Board of Education Meeting
12/15/2025 - 07:00 PM
Midland Public Schools Administration Center
600 E. Carpenter Street
Midland, Michigan

Finance, Facilities, & Operations Study Committee Meeting Notes

Meeting Date: December 1, 2025, 5:00 pm

Members Present: Brad Blasy, Chair; Jon Lauderbach, Meki Craig, Penny Miller-Nelson, Brian Brutyn, Anna Wamack

Guests Present: None

Meeting Location: MPS Administration Center, Room 9

The meeting started at 5:00 pm

October Financials - October financials were reviewed.

Greater Midland Community Center Partnership - The committee discussed the district's partnership with GMCC.

Dauer Street Update - The committee received an update on the sale of the Dauer Street property.

Municipal Separate Storm Sewer Systems - The committee discussed Municipal Separate Storm Sewer Systems requirements.

Facilities Organizational Chart - The committee discussed the organizational chart of the facilities department.

Facilities Assessment - The committee discussed the facilities assessment.

Strategic Planning - The committee discussed district strategic planning.

The meeting adjourned at 6:10 pm.

2. For Action: Dauer St. Property Sale Resolution (Wamack)

Motion made by: Jennifer Ringgold

Motion seconded by: Meki Craig

Voting:

Phillip Rausch - Yes

Jennifer Ringgold - Yes

Brad Blasy - Yes

Meki Craig - Yes

Ann Horowitz - Yes

3. For Action: Gifts totaling \$27,800.00 (Wamack)

School	Donor	Purpose	Amount
Dow High	Parents of Dow High Hockey Team	2025-26 Hockey Team	\$8,300.00
Dow High	Dow High Music Boosters	Band Club	\$8,000.00
Dow High	Calvin Goeders	CoDrone EDU Drones and Accessories	\$6,000.00
Dow High	Dow High Sports Boosters	HUDL	\$5,500.00

Motion made by: Ann Horowitz

Motion seconded by: Brad Blasy

Voting:

Unanimously Approved

4. For Information: Gifts totaling \$16,687.12 (Wamack)

School	Donor	Purpose	Amount
Midland High	Alice Allers	Robotics	\$4150.00
District	MACF - Midland County Violence Prevention Partnership Project Fund	Kindness Week Activities at Elementary, Middle and High School Buildings	\$1,700.00
Dow High	Dow High Sports Boosters	Athletics Letters and Certificates	\$1,500.00
Dow High	DAF Giving 360- John & Sandy Bartos Charitable Fund	Boys Basketball Varsity Club Account	\$1,500.00
Dow High, Midland High, Jefferson, Northeast	Harry A. and Margaret D. Towsley Foundation c/o Tina S. VanDam	Period Poverty Project	\$1,000.00
Dow High	Dow High Sports Boosters	Team Spirit Section Leader Funds	\$1,000.00
Dow High	Dow High Music Boosters	Choir Club	\$1,000.00
Dow High	Dow High Music Boosters	Orchestra Club	\$1,000.00
Dow High	A.H. Nickless Innovation	Dow High Innovation Club (Team Amped Innovators)	\$1,000.00
Dow High	Dow High Sports Boosters	2026 Women in Sports Leadership Conference	\$505.00
Jefferson	Corning Inc. c/o Balaji Swarnamani	Robotics - Wired Wolves #12603	\$500.00
Dow High	Michael Love Agency	Drama Club (Spring Musical)	\$500.00
Midland High	Michigan College Access Network	College Campus Tours	\$500.00
Dow High	Garber Management Group	Drama Club (Spring Musical)	\$300.00
Dow High	Dow Parent Advisory Committee	Debate Team	\$200.00
Dow High	Katy Leonard	Drama Club (Spring Musical)	\$100.00



Board of Education Meeting
12/15/2025 - 07:00 PM
Midland Public Schools Administration Center
600 E. Carpenter Street
Midland, Michigan

Dow High	Sydney Ma Family	Spanish Club	\$80.00
Chestnut Hill	Garber Management Group	Robotics Club	\$57.00
Dow High	Northtown Collision	Drama Club (Spring Musical)	\$50.00
Dow High	Ludus Technologies, Inc.	Drama Club - Donation Proceeds from Fall Play	\$28.80
Dow High	Charities Aid Foundation America	Robotics Club	\$8.00
Dow High	Ludus Technologies, Inc.	Drama Club - Donation Proceeds - General	\$4.32
Dow High	Charities Aid Foundation America	Robotics Club	\$4.00

5. For Information: Gift of Item with monetary value of \$2,506.00 (Wamack)

School	Donor	Purpose	Value
Jefferson	Jefferson Parent Advisory Committee	61 Books for use in the Jefferson Media Center	\$1,300.00
Midland High	The Markerboard People	Markerboards for Science Classes	\$1,206.00

7. Correspondence From the Board of Education

1. Letters from the Board of Education to:

- HH Dow High Sports Boosters (2)
- Midland Rotary Foundation
- OUTLYR (2)
- Gene Haas Foundation (2)
- Corteva
- Michigan Educational Theatre
- Carrie Lykowski
- Fedewa Insurance Group LLC
- Caravan Facilities Management, Inc.
- Ludus Technologies, Inc.
- Jerry and Marcia Hahnfeld

8. Scheduled Activities: For Information

All meetings are Regular and Special Meetings of the Board of Education and begin at 7:00 p.m. at the MPS Administration Center (600 E. Carpenter, Midland) unless otherwise noted. The following dates are tentative until approved at the January 5, 2026, Organizational Meeting:

- January 5, 2026 Regular/Organizational Meeting
- January 20, 2026 Regular Meeting (**Tuesday, 6:30 PM**)
- February 16, 2026
- March 16, 2026
- April 20, 2026
- May 18, 2026
- June 15, 2026

- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 16, 2026
- December 21, 2026

9. Study Session Discussion

1. Points of Clarification

President Rausch wished the community Happy Holidays and extended best wishes to the students as they prepare for their exams.

2. Announcements from Superintendent Miller-Nelson

Superintendent Miller-Nelson shared that the District's single audit is now finalized, on file, and publicly posted on the website. There were no changes from the version initially presented to the Board.

Work continues with the MCEA and the calendar team to finalize the updated academic calendar for next year.

A letter regarding the 31aa grant for mental health and school safety was recently sent to our MPS community. Since that letter was sent, the Michigan Department of Education (MDE) has offered guidance recommending that school districts should opt in to the grant, with an understanding that they have the opportunity to withdraw based on the outcome of pending litigation. The District will proceed accordingly based on this MDE guidance and the results of the litigation.

Superintendent Miller-Nelson reiterated President Rausch's wishes for a wonderful holiday season for the community and offered well wishes to students preparing for exams. She added that the upcoming break is a great time to reflect on Semester 1 successes and encouraged everyone to return ready to start Semester 2 strong.

10. Closed Session

1. Consideration of Superintendent's Personnel Evaluation as permitted under MCL 15.268 section 8(a)

Motion made by: Jennifer Ringgold

Motion seconded by: Ann Horowitz

Voting:

Phillip Rausch - Yes

Jennifer Ringgold - Yes

Brad Blasy - Yes

Meki Craig - Yes

Ann Horowitz - Yes

The Board concluded its closed session and reconvened in open session at 9:23 PM.

11. For Action: Superintendent's Evaluation

The Board used the state-provided rubric for the superintendent's evaluation, which will be posted on the



Board of Education Meeting
12/15/2025 - 07:00 PM
Midland Public Schools Administration Center
600 E. Carpenter Street
Midland, Michigan

MPS website. Superintendent Miller-Nelson's overall rating is 2.98 out of a total score of 3 for the summative evaluation. President Rausch shared comments from the Board regarding the evaluation.

Motion made by: Jennifer Ringgold

Motion seconded by: Meki Craig

Voting:

Unanimously Approved

12. For Action: Review and Renewal of Superintendent Contract

Extension of Superintendent Miller-Nelson's contract by one year, with an updated end date of June 30, 2030.

Motion made by: Ann Horowitz

Motion seconded by: Jennifer Ringgold

Voting:

Unanimously Approved

13. Adjournment

The meeting adjourned at 9:29 pm.

Motion made by: Ann Horowitz

Motion seconded by: Jennifer Ringgold

Voting:

Unanimously Approved

DRAFT

2. 2. Recommendations for Hire

Recommendation

The below staff are being recommended for hire as listed:

FTE	Assignment	New Hire
1.0	Associate Preschool Teacher - GSRP at Pre-Primary Center	Jamie Boxey
1.0	Lead Preschool Teacher - GSRP at Pre-Primary Center	Denise Gonzales
1.0	Lead Preschool Teacher - GSRP at Pre-Primary Center	Savannah Schneider

Supporting Documents



[New Hire Recommendation January 2026](#)

**SUPERINTENDENT'S RECOMMENDATION OF STAFF FOR EMPLOYMENT BY BOARD OF EDUCATION
SCHOOL DISTRICT OF MIDLAND, MICHIGAN**

Hires for the 2025-2026 School Year

<u>FTE</u>	<u>Assignment</u>	<u>New Hire</u>	<u>Education</u>	<u>University/College</u>
1	Associate Preschool Teacher - GSRP at PrePrimary Center	Jamie Boxey	AA	Associates of Science and Early Childhood Education
1	Lead Preschool Teacher - GSRP at PrePrimary Center	Denise Gonzales	BA	Bachelors of Science Early Childhood Education
1	Lead Preschool Teacher - GSRP at PrePrimary Center	Savannah Schneider	BA	Bachelors of Arts Teacher Education Early Childhood Lower Elementary

Believing that the foregoing nominee is the best candidate among those whose credentials are complete in our files and that he/she is now available, I recommend his/her employment.

Superintendent

2. 3. Resignations

Recommendation

The below staff announced their resignation effective these dates:

- Sarah Baird, Teacher, Chestnut Hill Elementary, effective 12/19/2025
- Kathryn Pelliccia, Paraprofessional, Dow High School, effective 12/19/2025
- Dominick Dickinson, Grounds, effective 01/05/2026
- Mary Krzyaniak, Paraprofessional, Plymouth Elementary, effective 01/09/2026

Supporting Documents



[BOE Retirements and Resignations](#)

January 2025 Announced Resignations

Employee Name	Title	Location	Effective Date
Krzyzaniak, Mary	Paraprofessional	Plymouth	1/9/2026
Dickinson, Dominick	Grounds	Grounds	1/5/2026
Pelliccia, Kathryn	Paraprofessional	H.H. Dow High School	12/19/2025
Baird, Sarah	Teacher	Chestnut Hill	12/19/2025

2. 4. Financials

Recommendation

Approval of the payment of the school system's bills for the month of November 2025 as listed in the check registers, prepared by Lori Holderby, in the total amount of \$8,506,134.00 is recommended. The distribution of obligations by fund is included in the documentation.

Supporting Documents

-  [Combined PO PC Backup Nov 2025](#)
-  [Purchase Card Transactions November 2025-2026](#)
-  [Purchase Orders Transactions November 2025-2026](#)
-  [November 2025 dashboard](#)
-  [November 25-26 General Fund Revenue by Source](#)
-  [November 25-26 General Fund Expenses by Object](#)
-  [November 25-26 General Fund Expenses by Function](#)
-  [November 25-26 Expense Graph](#)
-  [November 25-26 dashboard board obligations](#)



City of Midland
PO Box 1647
Midland, MI 48641-1647
www.cityofmidlandmi.gov
Phone: (989) 837-3315

Date: 10/16/2025
Receipt: 2026-00030369
Cashier: Treasurer 2
Received From: MPS-Auditorium
Description:

WATER BILL	946.21
Account #: 0033894-001	
Address: 305 E Reardon ST	
WATER BILL	1,751.66
Account #: 11020-001	
Address: 1400 Rodd ST	
WATER BILL	912.23
Account #: 103-001	
Address: 1005 Adams DR	
WATER BILL	982.08
Account #: 2634-001	
Address: 1407 W Carpenter ST	
WATER BILL	1,420.23
Account #: 2928-001	
Address: 3900 Chestnut Hill DR	
WATER BILL	3,243.41
Account #: 20919-001	
Address: 3901 N Saginaw RD wa 2	
WATER BILL	6,460.64
Account #: 11646-001	
Address: 3901 N Saginaw RD	
WATER BILL	2,381.86
Account #: 4326-001	
Address: 1301 Eastlawn DR	
WATER BILL	2,795.37
Account #: 20940-001	
Address: 1301 Eastlawn DR wa 2	
WATER BILL	2,643.73
Account #: 20941-001	
Address: 1301 Eastlawn DR wa 3	
WATER BILL	119.92
Account #: 17421-002	
Address: 2600 Washington ST	
WATER BILL	626.48
Account #: 20925-002	
Address: 2600 Washington ST wa 2	
WATER BILL	1,473.97
Account #: 17090-002	
Address: 2620 Washington ST	
WATER BILL	1,290.28
Account #: 17458-001	
Address: 800 W Chapel LN	
WATER BILL	4,921.75
Account #: 13163-001	
Address: 1305 E Sugnet RD	
WATER BILL	985.48
Account #: 13143-001	
Address: 1105 E Sugnet RD	
WATER BILL	1,007.48
Account #: 12262-001	
Address: 5700 Siebert ST	
WATER BILL	1,115.47
Account #: 4215-001	
Address: 5500 Drake ST	
WATER BILL	915.01
Account #: 2579-001	
Address: 600 E Carpenter ST	
WATER BILL	474.10
Account #: 5198-001	
Address: 805 George ST	
WATER BILL	277.25
Account #: 6622-001	
Address: 406 E Hines ST	
WATER BILL	239.13
Account #: 6560-001	
Address: 411 E Hines ST	
Receipt Total	36,983.77
Total Charge	36,983.77
Total Remitted	36,983.77
Total Received	36,983.77

CITY OF MIDLAND TREAS

333 W ELLSWORTH STREET
MIDLAND, MI 486400000

10/16/2025 14:59:05

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX2976
Chip Card:	MASTERCARD
AID:	A0000000041010
SEQ #:	7
Batch #:	1236
INVOICE	8
Approval Code:	059163
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$36983.77

CUSTOMER COPY

Acct. Number 11-261-3830
Ordered for: 7999 8e6
Date: 10/16/25 Split: Yes/ No
Initials: KMC

5

Customer Copy

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

0033894-001

03

9/23/2025

SERVICE ADDRESS

305 E Reardon ST

SERVICE PERIOD

OF DAYS

6/1/2025 - 8/31/2025

Service	Curr Read	Read Type	Usage (TGAL)
082595620		Sewer Average	43
082595620	754.0	Routine	54

www.cityofmidlandmi.gov/pay

Description of Charges	AMOUNT
Sewer Usage	153.51
Sewer Readiness-To-Serve	342.54
Water Usage	150.12
Water Readiness-To-Serve	258.54
FP <= 6"	41.50

TOTAL CURRENT CHARGES	946.21
PREVIOUS BALANCE	0.00
TOTAL DUE	946.21
DUE DATE	

Pay 1,040.84 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

11020-001

03

9/23/2025

SERVICE ADDRESS

1400 Rodd ST

SERVICE PERIOD

OF DAYS

6/1/2025 - 8/31/2025

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
073289705		Sewer Average	40
073289705	2,460.0	Manual Estimate	40
073289844		Sewer Average	40
073289844	2,525.0	Manual Estimate	40
Description of Charges			
Sewer Usage			285.60
Sewer Readiness-To-Serve			685.08
Water Usage			222.40
Water Readiness-To-Serve			517.08
FP <= 6"			41.50

TOTAL CURRENT CHARGES	1,751.66
PREVIOUS BALANCE	0.00
TOTAL DUE	1,751.66

DUE DATE

Pay 1,926.83 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

103-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

1005 Adams DR

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
090020260		Sewer Average	49
090020260	1,983.0	Routine	49

Description of Charges	AMOUNT
Sewer Usage	174.93
Sewer Readiness-To-Serve	342.54
Water Usage	136.22
Water Readiness-To-Serve	258.54

TOTAL CURRENT CHARGES	912.23
PREVIOUS BALANCE	0.00
TOTAL DUE	912.23
DUE DATE	

Pay 1,003.46 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

2928-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

3900 Chestnut Hill DR

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
090020275	090020275	Sewer Average	129
	1,971.0	Routine	129

Description of Charges	AMOUNT
Sewer Usage	460.53
Sewer Readiness-To-Serve	342.54
Water Usage	358.62
Water Readiness-To-Serve	258.54

TOTAL CURRENT CHARGES	1,420.23
PREVIOUS BALANCE	0.00
TOTAL DUE	1,420.23
DUE DATE	

Pay 1,562.26 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

20919-001

03

9/23/2025

SERVICE ADDRESS

3901 N Saginaw RD Wa 2

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

Service	Curr Read	Read Type	Usage (TGAL)
014250990		Sewer Average	274
014250990	1,641.0	Routine	382

www.cityofmidlandmi.gov/pay

Description of Charges	AMOUNT
Sewer Usage	978.18
Sewer Readiness-To-Serve	685.72
Water Usage	1,061.99
Water Readiness-To-Serve	517.55

TOTAL CURRENT CHARGES	3,243.44
PREVIOUS BALANCE	0.00
TOTAL DUE	3,243.44

DUE DATE

Pay 3,567.75 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

11646-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

3901 N Saginaw RD

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
014206476		Sewer Average	205
014206476	6,289.0	Routine	273
063540841	7,387.0	Routine	1238
Description of Charges			
Sewer Usage			731.85
Sewer Readiness-To-Serve			685.72
Water Usage			758.94
Water Readiness-To-Serve			517.55
Irrigation			3,441.6
Irrigation Readiness-To-Serve			258.54
FP > 6"			66.40

TOTAL CURRENT CHARGES	6,460.6
PREVIOUS BALANCE	0.00
TOTAL DUE	6,460.6

DUE DATE

Pay 7,106.71 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

4326-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

1301 Eastlawn DR

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
014251080		Sewer Average	123
014251080	418.0	Routine	266

Description of Charges	AMOUNT
Sewer Usage	439.11
Sewer Readiness-To-Serve	685.72
Water Usage	739.48
Water Readiness-To-Serve	517.55

TOTAL CURRENT CHARGES	2,381.86
PREVIOUS BALANCE	0.00
TOTAL DUE	2,381.86

DUE DATE

Pay 2,620.04 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

20940-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

1301 Eastlawn DR Wa 2

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
014232664		Sewer Average	196
014232664	3,942.0	Routine	321

Description of Charges	AMOUNT
Sewer Usage	699.72
Sewer Readiness-To-Serve	685.72
Water Usage	892.38
Water Readiness-To-Serve	517.55

TOTAL CURRENT CHARGES	2,795.3
PREVIOUS BALANCE	0.00
TOTAL DUE	2,795.3

DUE DATE

Pay 3,074.90 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

20941-001

03

9/23/2025

SERVICE ADDRESS

1301 Eastlawn DR Wa 3

SERVICE PERIOD

OF DAYS

6/1/2025 - 8/31/2025

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
014232380		Sewer Average	180
014232380	1,413.0	Routine	287

Description of Charges	AMOUNT
Sewer Usage	642.60
Sewer Readiness-To-Serve	685.72
Water Usage	797.86
Water Readiness-To-Serve	517.55

TOTAL CURRENT CHARGES	2,643.77
PREVIOUS BALANCE	0.00
TOTAL DUE	2,643.77
DUE DATE	

Pay 2,908.10 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

17421-002

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

2600 Washington ST

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
065030836		Sewer Average	1
065030836	28.0	Routine	1

Description of Charges

Sewer Usage	3.57
Sewer Readiness-To-Serve	64.26
Water Usage	2.78
Water Readiness-To-Serve	49.31

TOTAL CURRENT CHARGES	119.92
PREVIOUS BALANCE	0.00
TOTAL DUE	119.92
DUE DATE	

Pay 131.91 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

20925-002

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

2600 Washington ST Wa 2

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
001892341		Sewer Average	4
001892341	2,362.0	Routine	4

Description of Charges	AMOUNT
Sewer Usage	14.28
Sewer Readiness-To-Serve	342.54
Water Usage	11.12
Water Readiness-To-Serve	258.54

TOTAL CURRENT CHARGES	626.48
PREVIOUS BALANCE	0.00
TOTAL DUE	626.48

DUE DATE

Pay 689.13 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

17090-002

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

2620 Washington ST

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
052684188		Sewer Average	7
052684188	474.0	Routine	305

Description of Charges	AMOUNT
Sewer Usage	24.99
Sewer Readiness-To-Serve	342.54
Water Usage	847.90
Water Readiness-To-Serve	258.54

TOTAL CURRENT CHARGES	1,473.97
PREVIOUS BALANCE	0.00
TOTAL DUE	1,473.97
DUE DATE	

Pay 1,621.36 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

17458-001

03

9/23/2025

SERVICE ADDRESS

800 W Chapel LN

SERVICE PERIOD

OF DAYS

6/1/2025 - 8/31/2025

Service	Curr Read	Read Type	Usage (TGAL)
090020276		Sewer Average	102
090020276	3,284.0	Routine	102

Description of Charges

6 www.cityofmidlandmi.gov/pay

AMOUNT
364.14
342.54
283.56
258.54
41.50

Sewer Usage
Sewer Readiness-To-Serve
Water Usage
Water Readiness-To-Serve
FP <= 6"

1 TOTAL CURRENT CHARGES

1,290.28

1 PREVIOUS BALANCE

0.00

1 TOTAL DUE

1,290.28

DUE DATE

Pay 1,419.31 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

13163-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

1305 E Sugnet RD

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

92

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
004308110	2,460.0	Routine	0
005475766		Sewer Average	473
005475766	3,596.0	Routine	544
Description of Charges			AMOUNT
Sewer Usage			1,688.6
Sewer Readiness-To-Serve			685.72
Water Usage			1,512.32
Water Readiness-To-Serve			517.55
Irrigation			0.00
Irrigation Readiness-To-Serve			517.55

TOTAL CURRENT CHARGES	4,921.75
PREVIOUS BALANCE	0.00
TOTAL DUE	4,921.75

DUE DATE

Pay 5,413.92 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

13143-001

03

9/23/2025

SERVICE ADDRESS

1105 E Sugnet RD

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

Service	Curr Read	Read Type	Usage (TGAL)
090020265		Sewer Average	54
090020265	1,876.0	Routine	54

www.cityofmidlandmi.gov/pay

Description of Charges	AMOUNT
Sewer Usage	192.78
Sewer Readiness-To-Serve	342.54
Water Usage	150.12
Water Readiness-To-Serve	258.54
FP <= 6"	41.50

TOTAL CURRENT CHARGES	985.48
PREVIOUS BALANCE	0.00
TOTAL DUE	985.48
DUE DATE	

Pay 1,084.03 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

12262-001

03

9/23/2025

SERVICE ADDRESS

5700 Siebert ST

SERVICE PERIOD

OF DAYS

6/1/2025 - 8/31/2025

Service	Curr Read	Read Type	Usage (TGAL)
090020277	2,832.0	Sewer Average	64
090020277		Routine	64

www.cityofmidlandmi.gov/pay

Description of Charges	AMOUNT
Sewer Usage	228.48
Sewer Readiness-To-Serve	342.54
Water Usage	177.92
Water Readiness-To-Serve	258.54

TOTAL CURRENT CHARGES	1,007.4
PREVIOUS BALANCE	0.00
TOTAL DUE	1,007.4
DUE DATE	10/30/2025

Pay 1,108.23 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

4215-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

5500 Drake ST

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
090020274		Sewer Average	81
090020274	2,043.0	Routine	81

Description of Charges	AMOUNT
Sewer Usage	289.17
Sewer Readiness-To-Serve	342.54
Water Usage	225.18
Water Readiness-To-Serve	258.54

TOTAL CURRENT CHARGES	1,115.4
PREVIOUS BALANCE	0.00
TOTAL DUE	1,115.4
DUE DATE	

Pay 1,226.97 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

CYCLE

BILL DATE

2579-001

03

9/23/2025

SERVICE ADDRESS

600 E Carpenter ST

SERVICE PERIOD

OF DAYS

6/1/2025 - 8/31/2025

92

Service	Curr Read	Read Type	Usage (TGAL)
006414253	66.0	Routine	0
090020271	632.0	Sewer Average	24
090020271	632.0	Routine	24

Description of Charges

www.cityofmidlandmi.gov/pay

Sewer Usage	85.68
Sewer Readiness-To-Serve	342.54
Water Usage	66.72
Water Readiness-To-Serve	258.54
Irrigation	0.00
Irrigation Readiness-To-Serve	161.53

TOTAL CURRENT CHARGES

915.01

PREVIOUS BALANCE

0.00

TOTAL DUE

915.01

DUE DATE

Pay 1,006.51 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

5198-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

805 George ST

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

93

www.cityofmidlandmi.gov/pay

Service	Curr Read	Read Type	Usage (TGAL)
055274970	946.0	Routine	9

Description of Charges	AMOUNT
Sewer Usage	32.13
Sewer Readiness-To-Serve	214.01
Water Usage	25.02
Water Readiness-To-Serve	161.53
FP <= 6"	41.50

TOTAL CURRENT CHARGES	474.19
PREVIOUS BALANCE	0.00
TOTAL DUE	474.19

DUE DATE

Pay 521.61 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

6622-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

406 E Hines ST

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

93

Service
055310252Curr Read
2,883.0Read Type
RoutineUsage (TGAL)
14

www.cityofmidlandmi.gov/pay

Description of Charges	AMOUNT
Sewer Usage	49.98
Sewer Readiness-To-Serve	107.33
Water Usage	38.92
Water Readiness-To-Serve	81.00

TOTAL CURRENT CHARGES	277.23
PREVIOUS BALANCE	0.00
TOTAL DUE	277.23

DUE DATE

Pay 304.95 After 10/30/2025

Checks Payable to **CITY OF MIDLAND**

P.O. BOX 1647 - MIDLAND, MI 48641-1647 (989) 837-3341

FIRST-CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 5
MIDLAND, MI 48640

ACCOUNT NUMBER

6560-001

CYCLE

03

BILL DATE

9/23/2025

SERVICE ADDRESS

411 E Hines ST

SERVICE PERIOD

6/1/2025 - 8/31/2025

OF DAYS

93

Service
005133490Curr Read
1,266.0Read Type
RoutineUsage (TGAL)
8

www.cityofmidlandmi.gov/pay

Description of Charges	AMOUNT
Sewer Usage	28.56
Sewer Readiness-To-Serve	107.33
Water Usage	22.24
Water Readiness-To-Serve	81.00

TOTAL CURRENT CHARGES	239.13
PREVIOUS BALANCE	0.00
TOTAL DUE	239.13

DUE DATE

Pay 263.04 After 10/30/2025

Midland Public Schools

 600 E Carpenter St
 Midland, MI 48640

PURCHASE ORDER NO. 260558

PAGE NO. 1

 V 110614
 E PEOPLE DRIVEN TECHNOLOGY INC
 N 6300 VENTURE HILLS BLVD SW
 D BYRON CENTER MI 49315
 O
 R

 S MIDLAND PUBLIC SCHOOLS
 H ADMINISTRATION
 I
 P 600 E CARPENTER STREET
 D MIDLAND MI 48640-5499
 O
 T
 O ATTN: DAVE DZIEDZIC

ORDER DATE: 11/20/25			BUYER: SHERRIE ALLEN	REQ. NO.: 2600787	REQ. DATE: 11/19/25
TERMS: NET 30 DAYS			F.O.B.:	DESC.:	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	192.00	EACH	PO to Jeff Seelenbinder at seelenbinderj@peopledriven.com and Dawn Batson at batsond@peopledriven.com Please send invoices to accountspayable@midlandps.org and itprocurement@midlandps.org QUOTE 023429. PTLW LAPTOPS . PDT25C-220700 DELL LATITUDE 3140 CLAMSHELL. INTEL N200, 8GB RAM, 128GB UFS, INTEGRATED GRAPHICS, 11.6" HD 1366 X 768 NON-TOUCH DISPLAY 1 YEAR WARRANTY	376.8700	72,359.04
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 72,359.04 TOTAL \$ 72,359.04
01	112210000327	6420	72,359.04		SEND INVOICE TO: Midland Public Schools Accounts Payable 600 E. Carpenter St. Midland, MI 48640



PURCHASING AUTHORIZATION

Midland Public Schools

600 E Carpenter St
Midland, MI 48640

PURCHASE ORDER NO. 260568

PAGE NO. 1

V 104281 FAX: 616-301-1120 S H H H DOW HIGH - ATHLETICS
 E DAKTRONICS INC H
 N 3536 ROGER B CHAFFEE SE P 3901 N SAGINAW ROAD
 D GRAND RAPIDS MI 49548 T MIDLAND MI 48640
 O R ATTN:
 R

ORDER DATE: 11/21/25			BUYER: KIM DRAVES	REQ. NO.: 2600806	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:	DESC.:		
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		30% DOWN PAYMENT FOR VIDEO BASKETBALL SCOREBOARD	41181.6000	41,181.60
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 41,181.60
01	112930825028	5910	41,181.60		TOTAL \$ 41,181.60
			SEND INVOICE TO: Midland Public Schools Accounts Payable 600 E. Carpenter St. Midland, MI 48640		



PURCHASING AUTHORIZATION

Midland Public Schools
 600 E Carpenter St
 Midland, MI 48640
PURCHASE ORDER NO. 260515

PAGE NO. 1

 V 106996 FAX: 989-631-1825
 E ITH OF MICHIGAN LLC
 N 415 JEROME ST
 D MIDLAND MI 48640
 O
 R

 S MIDLAND PUBLIC SCHOOLS
 H ADMINISTRATION
 I
 P 600 E CARPENTER STREET
 O MIDLAND MI 48640-5499
 T
 O ATTN: SHERRIE SCHNIEDER

ORDER DATE: 11/17/25			BUYER: ANDREA JOZWIAK	REQ. NO.: 2600725	REQ. DATE:
TERMS: NET 30 DAYS			F.O.B.:	DESC.: OPEN PO FOR MIN HI CASS W	
ITEM	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00		OPEN PO FOR MIN HI CASS WITH ITH. ACCOUNT 0000414F	90500.0000	90,500.00
ITEM	ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 90,500.00
01	112120812834	3190	44,950.00		TOTAL \$ 90,500.00
01	112120812834	3210	300.00		SEND INVOICE TO:
01	112120822834	3190	44,950.00		Midland Public Schools
01	112120822834	3210	300.00		Accounts Payable
					600 E. Carpenter St.
					Midland, MI 48640



PURCHASING AUTHORIZATION

**Purchase Card
Transactions**

Print Date: 12/05/2025

Exceeding \$3,000.00

Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
AIRGAS-SH SCHNEID	12/04/2025	111270811585	5110	\$2,336.53
		111270811585	5110	\$66.90
		111270811585	5110	\$467.91
		111270811585	5110	\$605.73
		111270811585	5110	\$131.63
		111270811585	5110	\$68.23
				\$3,676.93
ALPHA OMEGA P-SH ALLEN	12/04/2025	111120720009	3710	\$1,680.00
		111120730009	3710	\$1,440.00
		111130810009	3710	\$12,240.00
		111130820009	3710	\$12,000.00
				\$27,360.00
AMAZON-JE SERVOSS	12/04/2025	111110160327	5110	\$7.95
		111110163665	5110	(\$39.64)
		111110163665	5110	(\$20.99)
		111110163665	5110	\$72.25
		111110163665	5110	\$14.98
		111110163665	5110	\$16.27
		111110163665	5110	\$17.76
		111110163665	5110	\$12.06
		111110163665	5110	\$29.23
		111110163665	5110	\$51.30
		111110163665	5110	\$22.01
		111110163665	5110	\$27.97
		111110163665	5110	\$44.17
		111110163665	5110	\$16.20
		111110163665	5110	\$4.14
		111110163665	5110	\$10.65
		111110163665	5110	\$2.34
		111110163665	5110	\$2.83
		111110340327	5110	\$7.95
		111110343665	5110	(\$39.64)
		111110343665	5110	(\$20.99)
		111110343665	5110	\$72.25
		111110343665	5110	\$14.98
		111110343665	5110	\$16.27
		111110343665	5110	\$17.76
		111110343665	5110	\$12.06
		111110343665	5110	\$29.23
		111110343665	5110	\$51.30
		111110343665	5110	\$22.01

**Purchase Card
Transactions**

Print Date: 12/05/2025

Exceeding \$3,000.00

Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
AMAZON-JE SERVOSS	12/04/2025	111110343665	5110	\$27.97
		111110343665	5110	\$44.17
		111110343665	5110	\$16.20
		111110343665	5110	\$4.14
		111110343665	5110	\$10.65
		111110343665	5110	\$2.34
		111110343665	5110	\$2.83
		111110350327	5110	\$7.95
		111110353665	5110	(\$39.64)
		111110353665	5110	(\$20.99)
		111110353665	5110	\$72.25
		111110353665	5110	\$14.98
		111110353665	5110	\$16.27
		111110353665	5110	\$17.76
		111110353665	5110	\$12.06
		111110353665	5110	\$29.23
		111110353665	5110	\$51.30
		111110353665	5110	\$22.01
		111110353665	5110	\$27.97
		111110353665	5110	\$44.17
		111110353665	5110	\$16.20
		111110353665	5110	\$4.14
		111110353665	5110	\$10.65
		111110353665	5110	\$2.34
		111110353665	5110	\$2.83
		111110370327	5110	\$7.95
		111110373665	5110	(\$39.64)
		111110373665	5110	(\$20.99)
		111110373665	5110	\$72.25
		111110373665	5110	\$14.98
		111110373665	5110	\$16.27
		111110373665	5110	\$17.76
		111110373665	5110	\$12.06
		111110373665	5110	\$29.23
		111110373665	5110	\$51.30
		111110373665	5110	\$22.01
		111110373665	5110	\$27.97
		111110373665	5110	\$44.17
		111110373665	5110	\$16.20
		111110373665	5110	\$4.14
		111110373665	5110	\$10.65

**Purchase Card
Transactions**

Print Date: 12/05/2025

Exceeding \$3,000.00

Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
AMAZON-JE SERVOSS	12/04/2025	111110373665	5110	\$2.34
		111110373665	5110	\$2.83
		111110400327	5110	\$7.95
		111110403665	5110	(\$39.64)
		111110403665	5110	(\$20.99)
		111110403665	5110	\$72.25
		111110403665	5110	\$14.98
		111110403665	5110	\$16.27
		111110403665	5110	\$17.76
		111110403665	5110	\$12.06
		111110403665	5110	\$29.23
		111110403665	5110	\$51.30
		111110403665	5110	\$22.01
		111110403665	5110	\$27.97
		111110403665	5110	\$44.17
		111110403665	5110	\$16.20
		111110403665	5110	\$4.14
		111110403665	5110	\$10.65
		111110403665	5110	\$2.34
		111110403665	5110	\$2.83
		111110410327	5110	\$7.95
		111110413665	5110	(\$39.63)
		111110413665	5110	(\$20.96)
		111110413665	5110	\$72.27
		111110413665	5110	\$15.00
		111110413665	5110	\$16.27
		111110413665	5110	\$17.76
		111110413665	5110	\$12.04
		111110413665	5110	\$29.22
		111110413665	5110	\$51.28
		111110413665	5110	\$22.01
		111110413665	5110	\$27.94
		111110413665	5110	\$44.19
		111110413665	5110	\$16.21
		111110413665	5110	\$4.15
		111110413665	5110	\$10.63
		111110413665	5110	\$2.32
		111110413665	5110	\$2.80
		112210007666	5110	\$266.22
		112210007666	5110	\$98.81
		112210007666	5110	\$2,563.25

**Purchase Card
Transactions**

Print Date: 12/05/2025

Exceeding \$3,000.00

Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
AMAZON-JE SERVOSS	12/04/2025	112210007666	5110	\$295.85
		112210007666	5110	\$26.89
		112210007666	5110	\$89.20
		112210007666	5110	\$56.68
		112210007666	5110	\$35.48
		112210007666	5110	\$221.94
				\$5,403.17
AMAZON-SH ALLEN	12/04/2025	111130820119	5110	\$1,059.95
		111130820124	5110	\$66.99
		112410350000	5910	\$8.00
		112520000000	5910	\$333.66
		112840000000	5910	\$111.92
		112840000000	5910	\$75.98
		112840000000	5910	\$34.92
		112840000000	5997	\$36.69
		112840000000	5997	\$132.34
		112840000000	5997	\$31.90
		112840000000	5997	\$49.79
		112840000000	5997	\$351.90
		112840000000	5997	\$39.06
		112840000000	6421	\$719.32
		112840000000	6421	\$83.98
		112840000000	6421	\$239.98
		112840000000	6421	\$269.98
		252970000690	5990	\$107.44
				\$3,753.80
BSN SPORTS LL-HE FRAZIER	12/04/2025	112930815002	5990	\$1,502.88
		112930815003	5990	\$513.54
		112930815028	5990	\$95.77
		112930815028	5990	\$835.50
		712910818118	5910	\$374.45
		712910818118	5910	\$160.18
		712910818118	5910	\$448.28
		712910818118	5910	\$2,007.72
		712910818118	5910	\$46.96
				\$5,985.28
CDW GOVT-SH ALLEN	12/04/2025	112840000000	3450	\$95.90
		112840000000	6421	\$6,480.86
		252970000690	5990	\$1,004.02
CITY OF MIDLA-KI LASHUAY	12/04/2025	112610000000	3830	\$36,983.77

**Purchase Card
Transactions**

Exceeding \$3,000.00

Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
CITY OF MIDLA-KI LASHUAY				\$36,983.77
COTG - A XERO-CR YAX	12/04/2025	112570000000	5910	\$11,162.02
				\$11,162.02
DECA INC.-ER ROYALTY	12/04/2025	712910828231	5910	\$3,672.00
				\$3,672.00
GFL - ENV-KI LASHUAY	12/04/2025	112610000000	3840	\$4,559.91
				\$4,559.91
GOFMX.COM-SH ALLEN	12/04/2025	112610000000	3450	\$4,259.15
				\$4,259.15
HERTER MUSIC -NI BRUSKI	12/04/2025	111120731150	5110	\$11.25
		111120731150	5110	\$139.07
		111120731150	5110	\$26.21
		111120731150	5110	\$204.96
		111120731150	5110	\$39.57
		111120731150	5110	\$19.50
		111120731150	6450	\$5,243.85
				\$5,684.41
IMAGINE LEARN-SH ALLEN	12/04/2025	111130810009	3710	\$6,000.00
		111130820009	3710	\$5,760.00
				\$11,760.00
LOWES-KE DODICK	12/04/2025	111130810000	5110	\$185.88
		111130810000	5110	\$167.53
		111130810000	5110	\$689.89
		111130810000	5110	\$271.08
		111130810000	5110	\$865.18
		111270811574	5110	\$158.57
		111270811574	5110	\$185.36
		111270811574	5110	\$451.78
		111270811574	5110	\$75.92
		111270811574	5110	\$50.96
		111270811574	5110	\$299.01
				\$3,401.16
MANAGEBAC INC-SH ALLEN	12/04/2025	111130820009	3710	\$20,245.00
		111130820009	3710	\$7,255.00
				\$27,500.00
MATH LEARNING-JE SERVOSS	12/04/2025	112210007666	5110	\$6,715.50
				\$6,715.50
PERANI'S HOCK-KI DRAVES	12/04/2025	712910828266	5910	\$1,838.50
		712910828266	5910	\$4,160.10
				\$5,998.60
SCHOOL OUTFIT-AM YANNARE	12/04/2025	111120730000	5110	\$3,700.00

**Purchase Card
Transactions**

Print Date: 12/05/2025

Exceeding \$3,000.00

Details

Journal Entry Title	Transaction Date	Budget Unit	Account Code	Transaction Amount
SCHOOL OUTFIT-AM YANNARE	12/04/2025	712910737301	5910	\$94.65
			\$3,794.65	
SCHOOL SPECIA-LA MACLEOD	12/04/2025	111120720000	5110	\$149.76
		111120720000	5110	\$152.28
		111120720000	5110	\$164.88
		111220722140	5110	\$2,708.88
			\$3,175.80	
WIELAND INTER-JO PATTEN	12/04/2025	112710000000	5730	\$815.73
		112710000000	5730	\$760.94
		112710000000	5730	\$760.94
		112710000000	5730	\$46.20
		112710000000	5730	\$224.02
		112710000000	5730	\$350.43
		112710000000	5730	\$116.81
		112710000000	5730	\$765.63
		112710000000	5730	\$493.80
		112710000000	5730	\$224.12
			\$4,558.62	
WIZER INC-SH ALLEN	12/04/2025	112840000000	3450	\$5,775.00
				\$5,775.00
Summary				\$192,760.55

Between Nov 1, 2025 and Nov 30, 2025
Exceeding \$3,000.00

Purchase Orders

Print Date: 12/05/2025

PO Number	Vendor Number	Vendor Name	PO Date	PO Payment	Budget Unit	Acct	Item Payment	Item Status	Total Purchase Order Item
260477	109866	TIMAC AGRO USA INC	11/03/2025	Open	112610000000	5991	Open	Posted	\$3,700.00
260477 - Total									\$3,700.00
260482	00020515	DEW-EL CORPORATION	11/10/2025	Final	712910349341	5910	Final	Posted	\$4,797.54
260482 - Total									\$4,797.54
260488	106996	ITH OF MICHIGAN LLC	11/10/2025	Open	112830000000	4910	Open	Posted	\$6,000.00
260488 - Total									\$6,000.00
260492	110118	SIDELINE SPORTS	11/10/2025	Open	112610000000	4112	Open	Posted	\$16,922.00
260492 - Total									\$16,922.00
260493	106599	EARTHWALK COMMUNICATIONS INC	11/10/2025	Open	112210000327	6420	Open	Posted	\$11,894.04
260493 - Total									\$11,894.04
260505	00075329	THREE RIVERS CONSTR	11/11/2025	Open	112610000000	4112	Open	Posted	\$17,985.00
260505 - Total									\$17,985.00
260511	107810	CHARTER COMMUNICATIONS LLC	11/11/2025	Open	112840000000	3490	Open	Posted	\$9,400.00
260511 - Total									\$9,400.00
260514	00077155	DISCOVERY EDUCATION INC	11/17/2025	Final	111250416016	3450	Final	Posted	\$7,750.00
260514 - Total									\$7,750.00
260515	106996	ITH OF MICHIGAN LLC	11/17/2025	Open	112120812834	3190	Open	Posted	\$44,950.00
					112120812834	3210	Open	Posted	\$300.00
					112120822834	3190	Open	Posted	\$44,950.00
					112120822834	3210	Open	Posted	\$300.00
260515 - Total									\$90,500.00
260521	110795	MOBILE COMMUNICATIONS AMERICA INC	11/17/2025	Open	112840000000	5997	Open	Posted	\$4,242.91
260521 - Total									\$4,242.91
260523	108765	CARLETON EQUIPMENT CO.	11/20/2025	Open	112610000000	5730	Open	Posted	\$4,000.00
260523 - Total									\$4,000.00
260526	00001735	AIRGAS USA LLC	11/20/2025	Open	111270811585	5110	Open	Posted	\$6,000.00
260526 - Total									\$6,000.00
260533	107761	MIDLAND CIVIC ARENA	11/20/2025	Open	112930825024	4910	Open	Posted	\$5,455.00
260533 - Total									\$5,455.00
260544	00047335	MEDLER ELECTRIC CO	11/20/2025	Open	112610000000	5994	Open	Posted	\$6,000.00
260544 - Total									\$6,000.00
260545	00064045	R W ELECTRIC	11/20/2025	Open	112610000000	5995	Open	Posted	\$4,000.00
260545 - Total									\$4,000.00
260546	110798	BAUER BUILT INC	11/20/2025	Open	112710000000	5720	Open	Posted	\$20,000.00
260546 - Total									\$20,000.00
260550	00051280	MIDLAND POLICE DEPT	11/20/2025	Final	112930825028	4910	Final	Posted	\$7,877.52
260550 - Total									\$7,877.52
260553	108933	VECTOR TECH GROUP	11/20/2025	Open	111130810327	6460	Open	Posted	\$2,450.00
					111130820327	6460	Open	Posted	\$4,900.00
260553 - Total									\$7,350.00

Between Nov 1, 2025 and Nov 30, 2025
Exceeding \$3,000.00

Purchase Orders

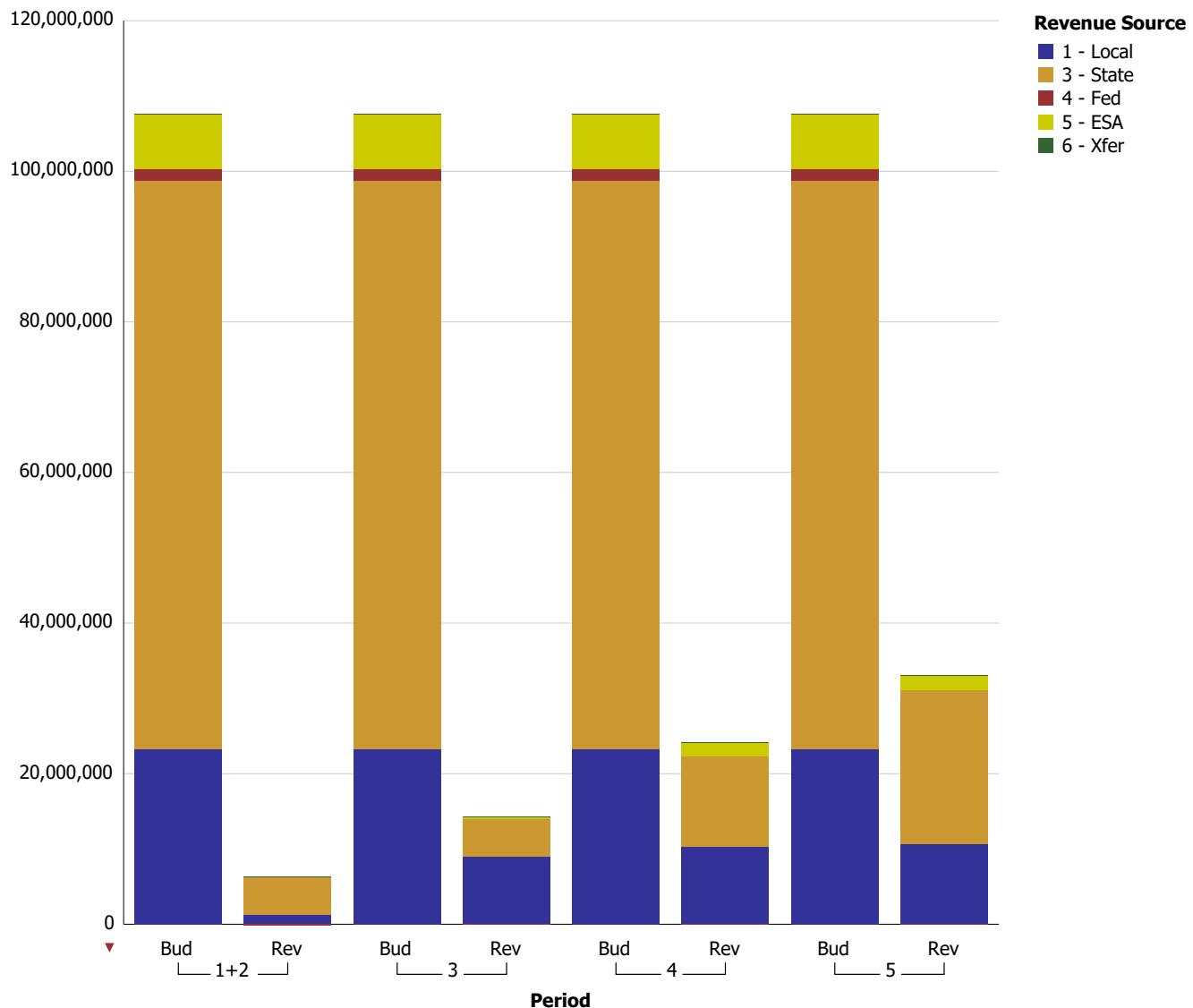
Print Date: 12/05/2025

PO Number	Vendor Number	Vendor Name	PO Date	PO Payment	Budget Unit	Acct	Item Payment	Item Status	Total Purchase Order Item
260554	108933	VECTOR TECH GROUP	11/20/2025	Open	111130810327	6460	Open	Posted	\$10,224.05
					111130820327	6460	Open	Posted	\$10,224.05
260554 - Total									\$20,448.10
260555	110579	AVI SYSTEMS INC	11/20/2025	Open	111130820327	6460	Open	Posted	\$7,090.00
260555 - Total									\$7,090.00
260558	110614	PEOPLE DRIVEN TECHNOLOGY INC	11/20/2025	Open	112210000327	6420	Open	Posted	\$72,359.04
260558 - Total									\$72,359.04
260567	00041205	STAFFORD-SMITH INC	11/21/2025	Open	252970000690	6420	Open	Posted	\$9,890.00
260567 - Total									\$9,890.00
260568	104281	DAKTRONICS INC	11/21/2025	Final	112930825028	5910	Final	Posted	\$41,181.60
260568 - Total									\$41,181.60
260570	00058165	HERFF JONES LLC	11/24/2025	Open	111130820000	5110	Open	Posted	\$5,000.00
260570 - Total									\$5,000.00
260575	00048410	MICHIGAN DECA	11/24/2025	Final	712910828231	5910	Final	Posted	\$4,200.00
260575 - Total									\$4,200.00
Overall - Total									\$394,042.75

Midland Public Schools
 Financial Dashboard
 07/01/25-11/30/25

	2025-26	2024-2025
November total cash receipts	\$ 8,910,839	\$ 8,911,225
November total expenses	\$ 8,453,548	\$ 11,356,274
YTD athletic revenue	\$ 338,829	\$ 265,146
YTD athletic expenses	\$ 720,955	\$ 772,044
Bond Issue 2015 Debt Retirement	\$ 216,968	\$ 1,055,756
Bond Issue 2019 Debt Retirement	\$ 687,934	\$ 436,823
Energy Conservation Debt Retirement	\$ 794	\$ 247,858
2021 Refunding Bond Debt Retirement	\$ 1,774,362	\$ 553,193
Bond Issue 2023 Debt Retirement	\$ 500,287	\$ 568,968
Capital Projects fund available cash	\$ 2,163,965	\$ 23,379,500
Bond Issue 2019 Cash and Investments	\$ -	\$ 71,946
2021 Energy Conservation Bond	\$ 1,586	\$ 152,447
Bond Issue 2023 Cash and Investments	\$ 4,653,152	\$ 5,858,982
General Fund interest earned year to date	\$ 410,297	\$ 537,756
Payrolls paid to date	11	11

General Fund Revenue by Source

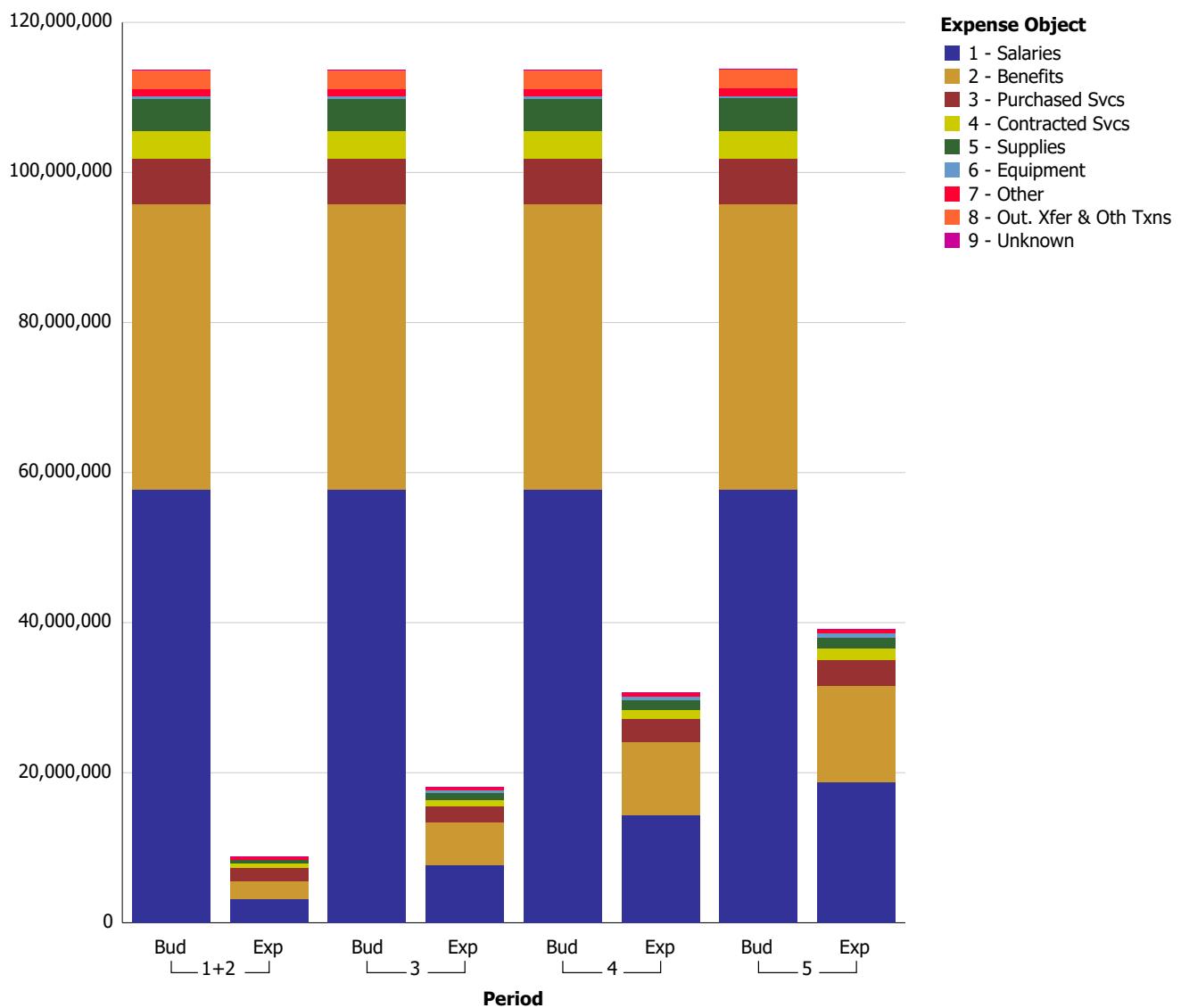


Period	Revenue Source	YTD Budget	Period Receipts	YTD Revenue	YTD Remaining
5	1 - Local	\$23,257,428.00	\$335,717.63	\$10,614,727.08	\$12,642,700.92
5	3 - State	\$75,501,638.00	\$8,486,542.75	\$20,525,769.40	\$54,975,868.60
5	4 - Fed	\$1,552,145.00	\$0.00	(\$114,656.19)	\$1,666,801.19
5	5 - ESA	\$7,312,294.00	\$88,578.84	\$1,900,299.68	\$5,411,994.32
5	6 - Xfer	\$8,000.00	\$0.00	\$0.00	\$8,000.00
Summary		\$107,631,505.00	\$8,910,839.22	\$32,926,139.97	\$74,705,365.03

Year: 26
Period: 5
Type: By Object

General Fund Expenses by Object

Print Date: 12/12/2025

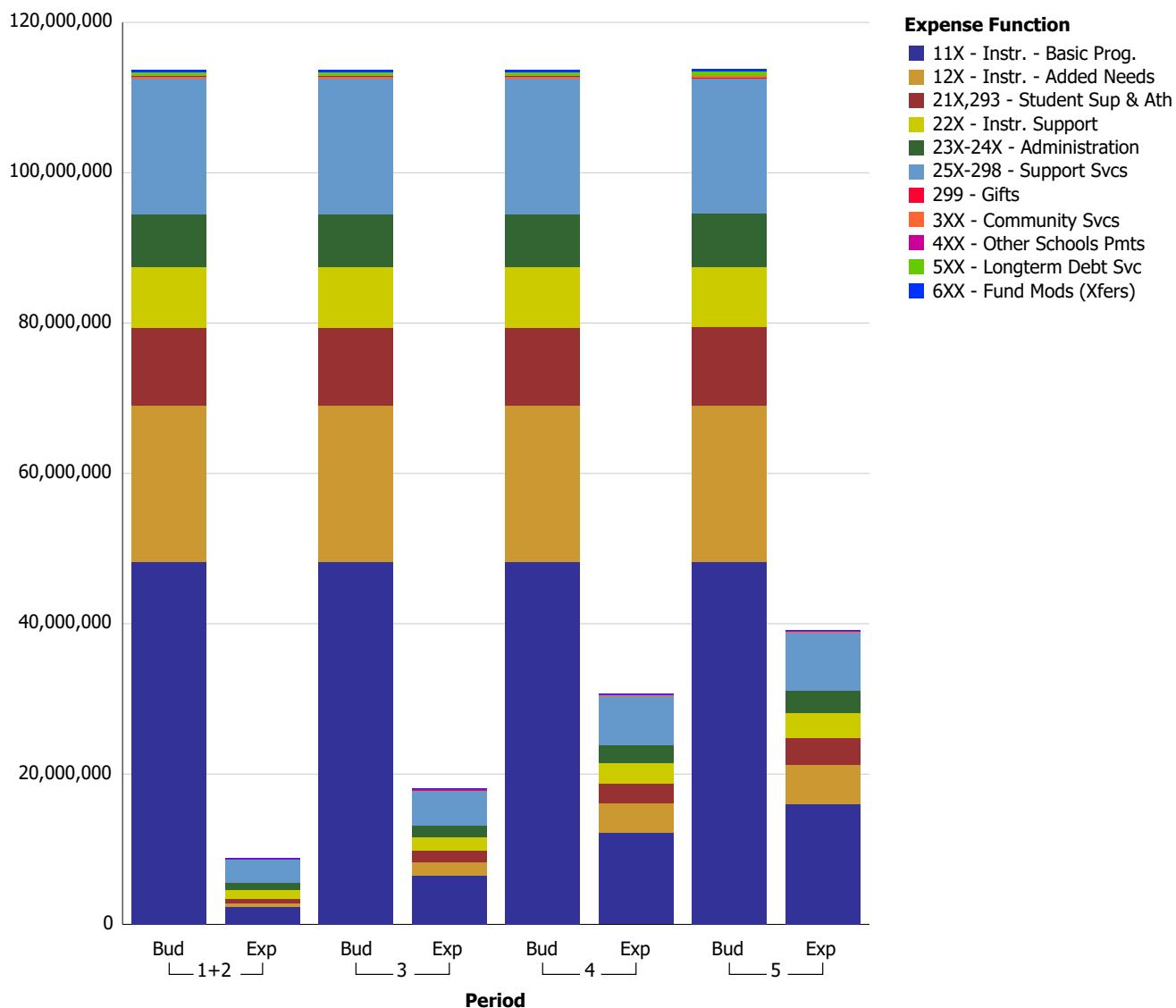


Period	Expense Object	YTD Budget	Period Expenditures	Encumbrances Outstanding	YTD Expenditures	Available Balance
5	1 - Salaries	\$57,787,794.00	\$4,434,191.78	\$0.00	\$18,754,378.83	\$39,033,415.17
5	2 - Benefits	\$38,004,842.00	\$3,031,423.06	\$0.00	\$12,780,023.45	\$25,224,818.55
5	3 - Purchased Svcs	\$6,092,301.00	\$418,974.19	\$801,792.97	\$3,525,907.20	\$1,764,600.83
5	4 - Contracted Svcs	\$3,673,468.00	\$245,291.75	\$1,802,056.36	\$1,490,212.23	\$381,199.41
5	5 - Supplies	\$4,365,940.00	\$269,048.72	\$957,916.27	\$1,523,383.75	\$1,884,639.98
5	6 - Equipment	\$253,400.00	\$16,928.28	\$293,360.67	\$519,467.60	(\$559,428.27)
5	7 - Other	\$1,051,791.00	\$36,576.34	\$103,156.25	\$511,794.20	\$436,840.55
5	8 - Out. Xfer & Oth Txns	\$2,541,207.00	\$1,114.23	\$4,185.77	\$14,218.11	\$2,522,803.12
5	9 - Unknown	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Summary		\$113,770,743.00	\$8,453,548.35	\$3,962,468.29	\$39,119,385.37	\$70,688,889.34

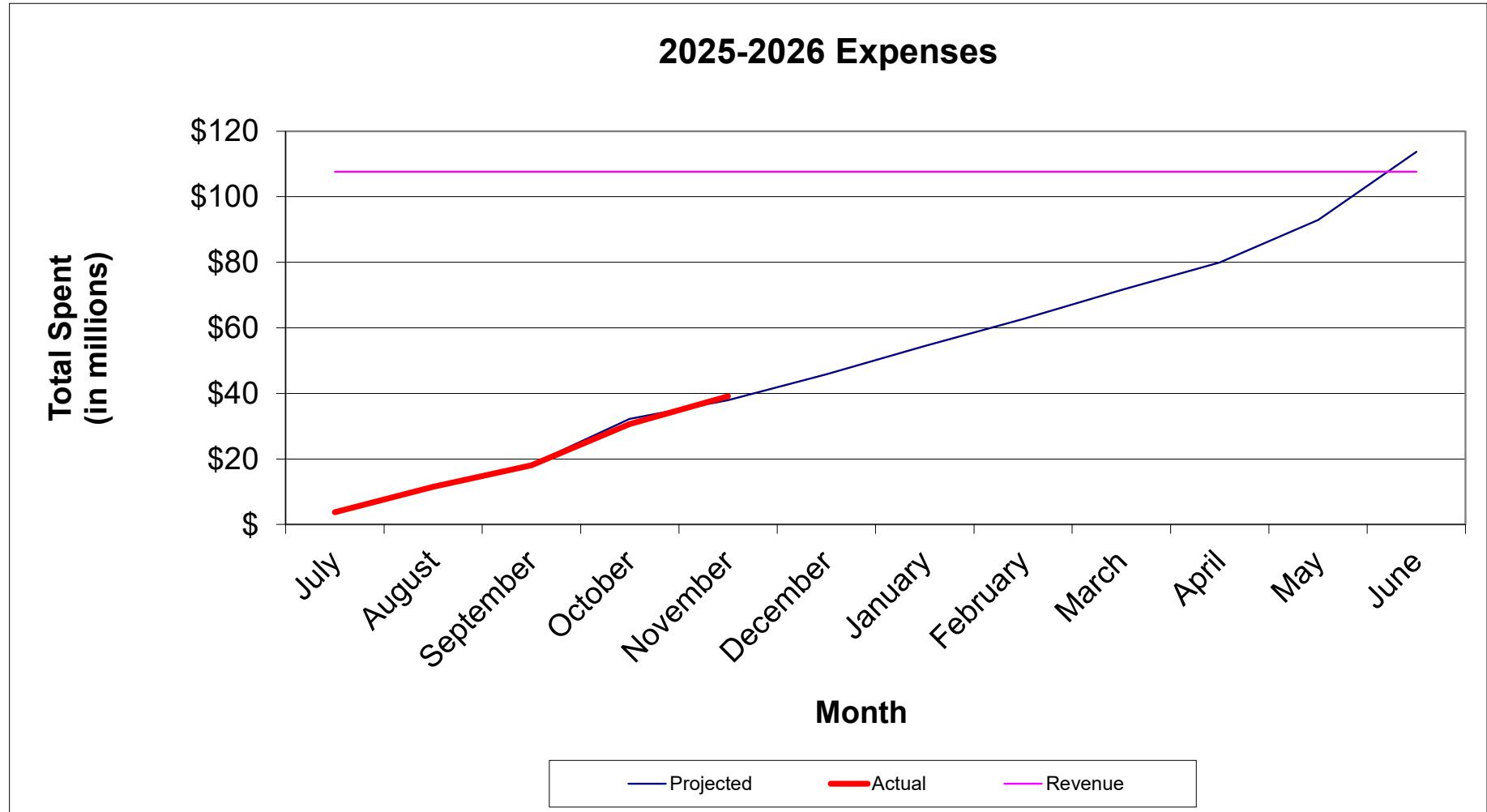
Year: 26
Period: 5
Type: By Function

General Fund Expenses by Function

Print Date: 12/12/2025



Period	Expense Function	YTD Budget	Period Expenditures	Encumbrances Outstanding	YTD Expenditures	Available Balance
5	11X - Instr. - Basic Prog.	\$48,257,347.00	\$3,724,719.75	\$210,499.26	\$15,967,352.86	\$32,079,494.88
5	12X - Instr. - Added Needs	\$20,780,246.00	\$1,439,610.88	\$28,081.72	\$5,291,319.98	\$15,460,844.30
5	21X,293 - Student Sup & Ath	\$10,411,651.00	\$887,871.70	\$278,960.86	\$3,583,509.76	\$6,549,180.38
5	22X - Instr. Support	\$8,047,958.00	\$591,884.55	\$250,410.10	\$3,229,125.00	\$4,568,422.90
5	23X-24X - Administration	\$7,122,826.00	\$624,942.65	\$92,609.74	\$3,056,920.18	\$3,973,296.08
5	25X-298 - Support Svcs	\$17,994,742.00	\$1,149,045.52	\$3,000,295.36	\$7,737,672.10	\$7,256,774.54
5	299 - Gifts	\$25,000.00	\$3,522.65	\$0.00	\$13,977.97	\$11,022.03
5	3XX - Community Svcs	\$292,051.00	\$11,628.40	\$0.00	\$53,507.42	\$238,543.58
5	4XX - Other Schools Pmts	\$0.00	\$0.00	\$0.00	\$84,388.85	(\$84,388.85)
5	5XX - Longterm Debt Svc	\$553,222.00	\$20,322.25	\$101,611.25	\$101,611.25	\$349,999.50
5	6XX - Fund Mods (Xfers)	\$285,700.00	\$0.00	\$0.00	\$0.00	\$285,700.00
Summary	\$113,770,743.00	\$8,453,548.35	\$3,962,468.29	\$39,119,385.37	\$70,688,889.34	



Midland Public Schools
Board Agenda Obligation Distribution
For the months of November 2025

	<u>Through 11/1/2025</u>	<u>Through 11/15/2025</u>	<u>Totals</u>
General Fund / Athletics	\$ 1,017,937	\$ 2,040,117	\$ 3,058,054
Capital Projects	63,284	40,000	103,284
2015 Debt Retirement	-	-	-
2019 Debt Retirement	-	-	-
2021 Energy Conservation Debt Ret.	-	-	-
2021 Refunding Debt Retirement	-	-	-
2023 Debt Retirement	-	-	-
Bond 2019 Capital Projects	-	-	-
Bond 2023 Capital Projects	82,533	-	82,533
2021 Energy Conservation Bond	-	-	-
 School Services:			
School Stores	-	1,195	1,195
Food Service	482,232	40	482,272
Student Activities	<u>9,002</u>	<u>52,609</u>	<u>61,611</u>
 Sub-totals	1,654,988	2,133,960	3,788,949
 Federal Withholding			320,881
State Withholding/Sales Tax			152,244
Social Security/Medicare			648,269
Payroll Transfers			18,954
ACH Transfers			2,960,426
Consumers payments paid electronically			91,544
Health Savings Accounts			77,604
Edustaff payroll (contracted substitutes)			118,400
Purchase Card Transactions October			328,862
November Distributions			<u><u>\$8,506,134</u></u>

2. 5. Legal Payments

Recommendation

Approval is requested to authorize legal payments to the below list for professional legal fees:

- Taft Stettinius & Hollister LLP, for \$34.80, invoice number 6915559, dated December 18, 2025
- Thrun Law Firm, P.C., for \$664.50, invoice number 309565, dated December 18, 2025
- Thrun Law Firm, P.C., for \$2,500.00, invoice number 310149, dated January 2, 2026
(Annual Retainer Fee)

Supporting Documents



[Thrun Invoice 310149](#)



[Thrun Invoice 309565](#)



[Taft Stettinius & Hollister Invoice 6915559](#)



THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-1391
MAILING ADDRESS: P.O. Box 2575
EAST LANSING, MI 48826-2575
TAX ID#: 38-2201807

January 2, 2026

Board of Education
Midland Public Schools
600 East Carpenter Street
Midland, MI 48640-5417

Invoice# 310149
Our file# 0419 - 00002
Billing through 01/02/2026
Retainer

Balance from statement dated	January 2, 2025	\$2,500.00
Payments received since last invoice		\$2,500.00
Accounts receivable balance carried forward		\$0.00

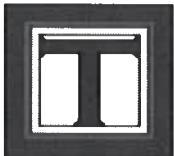
PROFESSIONAL SERVICES

01/02/26	RT - Annual Retainer Fee	0.00 hrs.	\$2,500.00
		Total Fees	\$2,500.00

BILLING SUMMARY

Total professional services	\$2,500.00
Total charges for this invoice	\$2,500.00
Total balance now due	\$2,500.00

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C.,
P.O. Box 2575, East Lansing MI 48826-2575. If you have questions, please contact Alex Rozell
by phone 517-374-4530, fax 517-484-0041, or email arozell@thrunlaw.com



THRUN
LAW FIRM, P.C.

2900 WEST ROAD, SUITE 400
EAST LANSING, MI 48823-1391
MAILING ADDRESS: P.O. Box 2575
EAST LANSING, MI 48826-2575
TAX ID#: 38-2201807

December 18, 2025

Board of Education
Midland Public Schools
600 East Carpenter Street
Midland, MI 48640-5417

Invoice# 309565
Our file# 0419 - 00001
Billing through 12/11/2025

General

Balance from statement dated	November 20, 2025	\$695.00
Payments received since last invoice		\$163.50
Accounts receivable balance carried forward		\$531.50

PROFESSIONAL SERVICES

11/16/25	MDF - Prepare email to superintendent re: 31aa questions	0.20 hrs.	\$63.00
12/08/25	BDB - Email response to question from superintendent re: survey posting requirements under 164k	0.70 hrs.	\$199.50
12/10/25	RMD - Review employee information	0.70 hrs.	\$234.50
12/11/25	RMD - Continue review of employee information; phone conversation with HR director re: personnel matters	0.50 hrs.	\$167.50
		Total Fees	\$664.50

BILLING SUMMARY

Total professional services	\$664.50
Total charges for this invoice	\$664.50
Plus net balance forward	\$531.50
Total balance now due	\$1,196.00

This bill includes a net balance forward for which we have not received payment. Please check your records for any recent payments and pay your bill accordingly.

Statement due upon receipt. Please make checks payable and remit to Thrun Law Firm, P.C., P.O. Box 2575, East Lansing MI 48826-2575. If you have questions, please contact Alex Rozell by phone 517-374-4530, fax 517-484-0041, or email arozell@thrunlaw.com

Taft/

Taft Stettinius & Hollister LLP

27777 Franklin Road, Suite 2500 / Southfield, MI 48034-8214

Tel: 248.351.3000 / Fax: 248.351.3082

www.taftlaw.com

FEIN#: 31-0541755

December 18, 2025

Invoice # 6915559

Midland Public Schools
Via E-Mail ONLY
Sarah Duley
Duleysj@midlandps.org

INVOICE SUMMARY

Client/File #109602/00002 EM

For professional services rendered and costs advanced through November 30, 2025:

RE: Wang, Jincheng - PERM

Professional Services	\$.00
Costs Advanced	<u>\$ 37.80</u>
TOTAL THIS INVOICE	\$ 37.80

DUE UPON RECEIPT



3. Board of Education Matters: Presentations to the Board

3. 1. Shining Stars

Recommendation

Presenter: Superintendent Miller-Nelson

3. 2. Spotlight on Excellence - Northeast Middle School (Seybert)

Recommendation

Life Skills Class presented by Keith Seybert and Sarah Valley

3. 3. For Action: Resolution for Support of Municipal Separate Storm Sewer Systems Plan (Wamack)

Supporting Documents



[Stormwater Board Resolution](#)

**Midland Public Schools
Board of Education
Resolution in Support of Stormwater Management Plan**

WHEREAS Midland Public Schools own and operate facilities within the boundaries of the Midland Urbanized Area which discharges stormwater through a municipal separate storm sewer system (MS4) to surface waters of the State of Michigan; and

WHEREAS The Michigan Department of Environment, Great Lakes, and Energy maintains oversight and regulatory authority for compliance with the terms and conditions of the NPDES Municipal Separate Storm Sewer System discharge permit; and

WHEREAS Midland Public Schools has applied for and received permit coverage to discharge stormwater from Midland Public Schools facilities to the MS4; and

WHEREAS Midland Public Schools agrees to comply with the NPDES Municipal Separate Storm Sewer System discharge permit requirements, and

WHEREAS Midland Public Schools has developed a Stormwater Management Program Plan (SWMP) outlining the policies, procedures, and best management practices to be employed by the district to comply with the permit requirements, and

WHEREAS the conditions of the NPDES Municipal Separate Storm Sewer System discharge permit require Midland Public Schools to develop policies and procedures that prohibit illicit discharges to their stormwater system and to implement appropriate enforcement procedures and actions to detect and eliminate such illicit discharges, and

WHEREAS Midland Public Schools agrees to prohibit the discharge of non-stormwater discharges into the storm drain system, including but not limited to pollutants or waters containing any pollutants, and

WHEREAS Midland Public Schools agrees to eliminate illicit discharges and illicit connections, and

WHEREAS Midland Public Schools agrees to prohibit the construction, use, maintenance or continued existence of illicit connections to the storm drain system. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection, and

WHEREAS Midland Public Schools agrees to obtain a Part 91 permit from the appropriate state, county, or local governmental soil erosion permitting agency for new development and redevelopment projects that disturb one or more acres, and

WHEREAS Midland Public Schools agrees to obtain an NPDES construction site stormwater permit from the Michigan Department of Environment Great Lakes and Energy for new development and redevelopment projects that disturb five or more acres, and

WHEREAS Midland Public Schools agrees to use post-construction stormwater run-off controls as necessary to maintain or restore stable hydrology in receiving waters by limiting surface runoff rates and volumes and reducing pollutant loadings from sites that undergo development or significant redevelopment.

THEREFORE, be it resolved that Midland Public Schools will enforce the above listed policies and procedures for illicit discharge elimination and control of stormwater runoff as part of the overall Midland Public Schools Stormwater Management Program Plan.

Duly passed and approved by the Midland Public Schools Board of Education, Midland County, Michigan this _____ day of _____, _____.

Approved:

President

Attest:

Secretary

3. 4. For Action: MPS Cardiac Response Plans (Stark)

Summary

In April 2024, the governor of Michigan signed House Bills 5527 and 5528 into law. These bills require comprehensive Cardiac Emergency Response Plans (CERPs) in our state's public schools. The bills outline requirements for regular review and annual updates of these plans, and it states that by the 2025/2026 school year, all Michigan public schools must have a Cardiac Emergency Response Plan in place. Plans do include staff members who are trained and designated as responders and who are also required to maintain First Aid, CPR, and AED certification. As mandated by law, these plans must be formally approved during a public board meeting to maintain transparency and compliance. This process ensures that our district remains prepared to respond effectively to cardiac emergencies and demonstrates our commitment to the safety and well-being of our students, staff, and visitors. Midland Public Schools first created and implemented CERPs in December of 2019 (at the time of adoption of Emergency Operations Plans or EOPs). MPS administration has completed the annual review of these plans for the 2025/26 school year. The CERPs are retained in the office of the Associate Superintendent of Student Services and Human Resources and Board members may review them by request.

3. 5. Strategic Planning and Facility Planning Update (Rausch)

4. Requests to Address the Board

Summary

Citizens are required to limit public comment to three minutes, except when this requirement is waived by the board president during the meeting. A designated timekeeper will communicate to the individual who is addressing the board at three minutes. The Board of Education highly values public comment and input; however, the board meeting format is designed to facilitate the evening's agenda and, therefore, restricts board members from engaging in conversation with speakers or immediately responding to questions. Questions and concerns may be addressed by the board later in the agenda and may be assigned for follow-up by the board or superintendent at a later date.

To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual or specific incident is best handled through administrative channels. For assistance, please contact the superintendent's office.

Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by the comments. While it is not the District's intent to stifle public comment, speakers should be aware that if statements violate the rights of others under the law of defamation or invasion of privacy, the speaker may be held legally responsible. If the speaker is unsure of the legal ramifications of what they are about to say, the District urges them to consult first with a legal advisor.

5. Curriculum, Instruction, and Assessment

Recommendation

Study Committee Chair: Secretary Ringgold; Staff Resource Person: Associate Superintendent Weaver

5. 1. Curriculum, Instruction, and Assessment Study Committee Meeting Notes from December 15, 2025

Supporting Documents



[1-20-26 CIA Meeting Notes of 12-15-25](#)

Curriculum, Instruction, Assessment (CIA) Study Committee Meeting Notes

Meeting Date: **December 15, 2025**

Members Present: **Jennifer Ringgold, Chair; Brad Blasy; Meki Craig; Ken Weaver; Penny Miller-Nelson**

Guests Present: **Joy Yang Jiao, Anthony Gates**

Meeting Location: **Midland High School**

The meeting started at 1:00 pm.

1. Anthony Gates presented an update on the Special Education Department and its co-teaching initiative.
2. The committee visited co-taught classrooms at MHS.
3. Joy Yang Jiao presented an update on family engagement efforts throughout the district.

The meeting adjourned at 2:30 pm.

CIA Meetings are scheduled for the third Monday (Board Meeting Monday), 1:30-2:45.

Remaining CIA Meeting Dates 2025-26:

Subject to change: February 16, March 16, April 20 and May 18

6. Finance, Facilities and Operations

Recommendation

Study Committee Chair: Member Blasy; Staff Resource Person: Associate Superintendent Wamack

Supporting Documents

 [January FFO Study Committee Meeting Notes](#)

Finance, Facilities, & Operations Study Committee Meeting Notes

Meeting Date: January 5, 2025, 5:00 pm

Members Present: Brad Blasy, Chair; Jon Lauderbach, Scott McFarland, Penny Miller-Nelson, Brian Brutyn, Anna Wamack

Guests Present: Kathleen McBride, Arch Environmental Group

Meeting Location: MPS Administration Center, Room 9

The meeting started at 5:00 pm

November Financials - November financials were reviewed.

Municipal Separate Storm Sewer Systems Update - The committee discussed Municipal Separate Storm Sewer Systems requirements with Kathleen McBride of Arch Environmental Group.

Elevator Repair Bid - Administration will propose awarding a bid for elevator repair services.

Fuel Renewal - The committee discussed the timing of the district's fuel renewal bid.

Fraternal Northwest Little League Partnership - The committee discussed the district's partnership with Fraternal Northwest Little League.

Facilities Assessment - The committee discussed the facilities assessment.

Strategic Planning - The committee discussed district strategic planning.

The meeting adjourned at 6:19 pm

6. 2. For Action: Elevator Repair Bid (Wamack)

Recommendation

Bids were solicited and a tabulation is provided for elevator repair services at Midland High School and Central Auditorium. Administration recommends issuing a purchase order to Metro Elevator of Troy, MI for \$290,209.54. Operating funds will be utilized for this purchase.

Supporting Documents

-  [Midland Public Schools Elevator Jack Replacement RFP](#)
-  [Metro Elevator Bid](#)
-  [Great Lakes Elevator Bid](#)
-  [Elevator Jack Replacement RFP Tally](#)

REQUEST FOR PROPOSAL

Midland High and Central Auditorium Single Bottom Hydraulic Cylinder Removal and Replacement

SCOPE:

The scope of work must include but is not limited to the removal and replacement of single bottom hydraulic cylinder on two elevators located at Midland High School and Central Auditorium. All work must be completed to meet State of Michigan Code A 17.1.4.3.3.

Contractors Qualifications

Contractor must have five years of experience in this type or similar work.

Guarantee

All materials and equipment, furnished by the Contractor, and all construction involved in this Agreement are hereby guaranteed by the Contractor to be free from defects owing to faulty materials or workmanship for a period of one year after the date of Completion of the work. All work that proves defective, by reason of faulty material or workmanship, within said period of one year, shall be replaced by the Contractor free of cost to the district. These guarantees shall not operate as a waiver of any of the district's rights and remedies for default under or breach of the Agreement which rights and remedies may be exercised at any time within the period of any applicable statute of limitations.

Specifications:

Replace the single bottom cylinder with a double cylinder or a cylinder with a safety bulkhead protected from corrosion by one or more of the following methods.

1. Monitored cathodic protection.
2. A coating to protect the cylinder from corrosion that will withstand the installation process
3. A protective plastic casing immune to galvanic or electrolytic action, saltwater, and other known underground conditions.

Payment:

The successful bidder will be required to submit a pay application to receive payment. The district will have up to thirty (30) days to submit payment to the contractor for the work completed and materials on site. No materials will be paid for until they are on Midland Public Schools property and confirmed by the district.

Mandatory Pre-Bid Walk

Interested contractors must setup an appointment to walk the sites before bids are due by contacting:

Michael Moeggenberg
989-923-5035
moeggenbergmj@midlandps.org

Inspection of Site

Bidders will be held responsible to have compared the premises with the specifications and to have satisfied themselves as to the conditions of the premises and any other conditions effecting the carrying out of the work. No price allowance or extra considerations on behalf of the contractor(s) will subsequently be allowed by reason of error, oversight, or failure to reasonably inspect on the part of the bidder(s) an/or contractor(s).

Bid Information

Bids will be accepted until 2:00 P.M. local time on December 29, 2025, at which time bids will be opened and read aloud for presentation to the Board of Education at their next regularly scheduled meeting. No oral, telephonic or facsimile proposals will be considered. No proposals will be considered after the time of closing of bids.

Prevailing Wage Requirements

To bid on this RFP a contractor must hold a state project registration and any sub-contractor working on this job must also hold a state project registration. The successful contractor is required by law to pay prevailing wage for this job. All documents pertaining to prevailing wage must be processed and the successful contractor must submit pay records for each pay period to the district and to the Michigan Department of Labor and Economic Opportunity. Documentation on prevailing wage for this RFP are included as an attachment. All other prevailing wage laws in the State of Michigan must be adhered to for this contract.

Performance Bond

A Performance Bond by a qualified surety authorized to do business in Michigan in the amount of twenty-five percent (25%) of the Base Bid shall be provided by the successful contractor for each proposal or proposal combination.

Payment Bond

A Payment bond of twenty-five percent (25%) of the Base Bid shall be provided by the successful contractor for each proposal or proposal combination.

Safety

The Contractor shall be responsible for compliance with all applicable federal and state laws, codes, and regulations, including but not limited to MIOSHA and the Right-to-Know.

Fines for MIOSHA Violations

If the District is assessed any fines for MIOSHA violations arising out of these contract services and attributable to the Contractor, the Contractor shall reimburse the district for these.

Permits

The contractor is required to obtain and pay for any required permits both state and local.

Insurance Requirements

The Contractor will provide the District with the required insurance certificates before the Contractor is awarded the contract. These certificates of insurance shall be submitted to the District's Facilities Department. Once contract is awarded Midland Public Schools will need to be added as an additional insured to the insurance policies.

Minimum Required Insurance Limits

Commercial General Liability	Minimum Limits
Fire Damage	\$100,000
Medical Expenses	\$ 10,000
Personal & Adv. Injury	
Each Occurrence	\$1,000,000
Aggregate \$2,000,000	
Products - Comp/Op Agg.	\$1,000,000
Property Damage	

Each Occurrence	\$1,000,000
Aggregate	\$2,000,000
Excess Liability (Umbrella)	
Each Occurrence	\$2,000,000
Aggregate	\$4,000,000
Fidelity/Employee Dishonesty Bond	\$50,000

Automobile Liability (Including Hired & Non-Owned)

Personal Injury/Bodily Injury	
Each Occurrence	\$1,000,000
Or Combined Single Limit	\$1,000,000
Property Damage	
Each Occurrence	\$500,000

The Contractor must also provide all of its employees working on this contract with Workers' Compensation insurance. The District will not be responsible for any job related injuries to the Contractor's employees. Contractor will provide the District with proof of insurance with at least the following coverage limits:

Minimum Limits

Coverage A Statutory

Coverage B as follows:

Each Accident \$500,000

Disease - Policy Limit \$1,000,000

Disease - Each Employee \$500,000

Owners Rights

The Board of Education reserves the right to accept or reject any or all item(s) in the bid; to accept or reject any or all bid(s); to waive any informalities therein; or for any reason, to award the contract to other than the low bidder. If a unit price or extended price is obviously in error and the other is obviously correct, the incorrect price will be disregarded. The district reserves the right to award the bid by location, to the low bidder of that location and to not award a location to any bidder.

All bids shall be firm for one hundred eighty days (180) from the date of the bid opening. The successful bidder must include a signed "Iran Economic Sanctions Act Certification" a "Familial Relationship Disclosure" form and an Affidavit of Bidder-Compliance with School Safety Initiative Legislation (Enclosed with documents).

All bids must be submitted on the attached bid form and signed by the bidder. Two (2) copies of the bid form should be addressed to the attention of:

Michael Moeggenberg
Director of Facilities and
Operations
Midland Public Schools
600 East Carpenter Street
Midland, Michigan 48640-5417
“Elevator Jack Replacement RFP”

One (1) copy of the bid form should be retained for your files. Questions should be referred to Michael Moeggenberg, Director of Facilities and Operations at 989-923-5035 or moeggenbergmj@midlandps.org

Work Timeline

The work shall start after May 25, 2026, and shall be completed by August 18, 2026.

Instruction to Bidders

1. It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified within.
2. Bids received after the scheduled opening time will not be accepted.
3. The only bids accepted will be hard copy paper bids.
4. No bid may be withdrawn, changed or modified in any way for a period of one hundred eighty (180) calendar days from date of bid opening.
5. Negligence on the part of the bidder in preparing the bid confers no rights for the withdrawal of the bid after it has been opened.
6. Bids received prior to time of opening will be kept securely unopened. No responsibility will be attached to school district employee who prematurely opens an incorrectly addressed bid proposal.
7. If either a unit price or extended price is obviously in error or the other is obviously correct, the incorrect price will be disregarded.
8. Midland Public Schools is exempt from state and federal taxes.
9. All bids are subject to acceptance by Midland Public Schools Board of Education which reserves the right to accept or reject any or all bids, to split awards by items, to waive

irregularities or defects, and accept other than the low bid when deemed to be in the best interest of Midland Public Schools.

10. The laws of the State of Michigan shall govern rights, obligations, and remedies of the Parties under this bid and any agreement reached through this process.
11. All information included in a bid response is subject to the Freedom of Information Act and may be disclosed in its entirety after the formal, public bid opening has been completed.
12. By submission of the proposal, the bidder certifies that the pricing structure offered has been arrived at independently without consultation, communication, or agreement of such prices for the purpose of restricting competition with any other bidder or competitor.
13. The bidder agrees to hold and save Midland Public Schools, its officers, agents and employees harmless from liability of any kind, including costs and expenses, with respect to any claim, actin, cost or judgment for patent, copyright or trademark infringement arising out of the purchase or use of equipment, materials, supplies, or services covered by this bid document.
14. The contractor shall provide items of a minor nature, not specifically noted in these specification, so as to provide a complete, operable and Owner acceptable service.
15. Contractors are required to comply with the Safety Rules and Accident Prevention plan. The district reserves the right to exclude any worker(s) from the job site(s) for violation of these work rules or any other such offenses deemed inappropriate by the District.
16. The contractor shall clean their job area daily and dispose of all trash and debris leaving the area broom clean.
17. It is the responsibility of the contractor/bidder to field verify all existing field conditions. Bidders shall inspect the work site and take such steps as may be reasonably necessary to ascertain the nature of the work; and general and local conditions which can affect the work or cost thereof. Failure to do so will not relieve the bidders from responsibility for estimating properly the difficulty or cost of successfully performing the work.
18. The sites are available for your inspections by appointment.

Bid Form

Replace Hydraulic Cylinder Only \$_____

Replace Hydraulic Cylinder Plus New Drill Well for New Cylinder if Needed \$ _____

Replace Cylinder, Drill New Hole, New Hydraulic Pumps, Electrical and Car Modernization \$_____

Please Describe Scope of Work to Include Time Frame of Work

My signature certifies that the proposal as submitted complies with all Terms and Conditions as set forth in this RFP.

Signature _____

Date:

Firm Name:

Address: _____

City: _____ State: _____ Zip: _____

Contact: info@pennmath.org | pennmath.org

Telephone Number:

E-Mail Address:

Iran Economic Sanctions Act Certification

I am the _____ (insert title) of _____ (insert bidder company name), or I am bidding in my individual capacity ("Bidder"), with authority to submit a binding bid for the provision of services to Midland Public Schools. I have personal knowledge of the matters described in this Certification, and I am familiar with the Iran Economic Sanctions Act, MCL 129.311, et seq. ("Act"). I am fully aware that the school district will rely on my representations in evaluating bids.

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

Signature _____

Affidavit of Bidder-Compliance with School Safety Initiative Legislation

The undersigned, the owner or authorized officer of _____ (the “Bidder”), certifies to Midland Public Schools (the “School District”), that any and all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder’s employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g and have not been convicted of any “listed offenses”.¹ The Bidder further warrants and represents that all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder’s employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g. In this regard, Bidder agrees, without limitation, to report within 3 business days to the School District when any such person is charged with a crime listed in Section 1535a(1) of the Revised School Code² or a substantially similar law, and to immediately report to the School District if that person is subsequently convicted, plead guilty or plead no contest to that crime.

BIDDER: _____

By: _____

Its: _____

Affidavit of Bidder –Familial Relationships Form

The undersigned, the owner or authorized officer of _____ (the “Bidder”), pursuant to the familial disclosure requirement provided in the Midland Public Schools (the “School District”) advertisement for fencing bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the bidder(s) or any employee of _____, and any member of the Board of Education of the School District or the Superintendent of the School District.

List any Familial Relationships:

BIDDER: _____

By: _____

Its: _____

STATE OF MICHIGAN)
)ss.
COUNTY OF _____)

This instrument was acknowledged before me on the _____ day of _____, 2025, by
_____.

_____, Notary Public
County, Michigan
My Commission Expires: _____
Acting in the County of: _____

— METRO — ELEVATOR

Mr. Michael Moeggenberg
Director of Facilities and Operations
Midland Public Schools
600 East Carpenter Street
Midland, Michigan 48640-5417

December 29th, 2025

RE: Proposal # BRG12042501 Elevator Jack Replacement RFP

Mr. Moeggenberg,

Metro Elevator Michigan, Inc. is pleased to provide the following proposal for the modernization of hydraulic passenger elevator and hydraulic freight elevator at the location referenced above. We have read the solicitation and associated documents in their entirety and if awarded this contract, we will perform the services proposed under the scope of the chosen bid package(s).

Metro is an independently owned elevator company exclusively dedicated to elevator maintenance, repair, and modernization services. Our local office is in Troy, MI, and our local team is managed by a group of individuals with more than 40 years of combined experience in the elevator industry.

We have significant experience modernizing elevators and providing elevator maintenance, inspection, and repair services at similar facilities nationwide. We believe our company's differentiators speak for themselves, some of which we've outlined below:

- In-house NEIEP-trained journeyman mechanics with experience on all makes and models of elevators.
- Multiple Qualified Elevator Inspectors on staff – the highest code authority in the industry.
- United States-based 24/7 call center.
- Bonding capacity exceeds \$200,000,000.00.
- Destination employer – top mechanics seek to work with local independents like Metro.
- Nationwide network of hundreds of vendors for all potential elevator components.

Our team has had zero repeat, willful, or serious OSHA recordable incidents in the last 5 years, and our company has a reputation for going above and beyond for all our clients. This is proven by our 99% customer retention rate, our exceptional client ratings, and the fact that no client has ever terminated a contract.

Metro believes our team offers the best solution to Midland Public Schools' needs. We provide the requested information on the Bid Form below. The clarifications section on page 7 outlines three distinct bid packages, each with their own scope of work, also detailed below. The project schedule on page 15 pertains to all three bid packages.

— METRO — ELEVATOR

Clarifications

Pricing is based on our detailed site surveys and the information included in the Midland Public Schools RFP #41. This proposal is valid for forty-five (45) days from the date above and includes applicable taxes. Our proposal and pricing are based on mutually accepted contractual terms and conditions after award.

Please let us know if you have any questions regarding our proposal. We are happy to provide additional information as needed.

Sincerely,



Brian Greenia,
Vice President, Metro Elevator Michigan, Inc.

— METRO — ELEVATOR

Bid Form

Bid Form

Replace Hydraulic Cylinder Only \$ Please see the revised pricing table below.

Replace Hydraulic Cylinder Plus New Drill Well for New Cylinder if Needed \$ Please see the revised pricing table below.

Replace Cylinder, Drill New Hole, New Hydraulic Pumps, Electrical and Car Modernization \$ Please see the revised pricing table below.

Please Describe Scope of Work to Include Time Frame of Work

Metro Elevator Michigan, Inc. is pleased to provide three distinct bid package options for Midland Public Schools.

The scope of work for each package is detailed in the clarification section of the supplementary document enclosed.

within. The project schedule provided on page 11 of that document pertains to all three bid packages and ensures

Metro Elevator will perform this work between May 25 and August 18 2026.

My signature certifies that the proposal as submitted complies with all Terms and Conditions as set forth in this RFP.

Signature B. Green

Date: 12/29/2025

Firm Name: Metro Elevator Michigan, Inc.

Address: 100 West Big Beaver Rd, Suite 200

City: Troy

Contact: Brian Greenie

Telephone Number: 242-424-6789

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Revised Pricing Table

Bid #	Scope	Midland High	Midland Auditorium	Total
1	Replace Hydraulic Cylinder Only	\$75,594.50	\$65,603.36	\$141,197.86
2	Replace Hydraulic Cylinder Plus New Drill Well for New Cylinder if Needed	\$159,160.34	\$131,049.20	\$290,209.54
3	Replace Cylinder, Drill New Hole, New Hydraulic Pumps, Electrical and Car Modernization	\$387,023.14	\$253,145.90	\$640,169.04

— METRO — ELEVATOR

Iran Economic Sanctions Act Certification

Iran Economic Sanctions Act Certification

I am the Vice President _____ (insert title) of Metro Elevator Michigan, Inc. _____ (insert bidder company name), or I am bidding in my individual capacity ("Bidder"), with authority to submit a binding bid for the provision of services to Midland Public Schools. I have personal knowledge of the matters described in this Certification, and I am familiar with the Iran Economic Sanctions Act, MCL 129.311, et seq. ("Act"). I am fully aware that the school district will rely on my representations in evaluating bids.

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

Signature B. Greene

— METRO — ELEVATOR

Iran Affidavit of Bidder-Compliance with School Safety Initiative Legislation

Affidavit of Bidder-Compliance with School Safety Initiative Legislation

The undersigned, the owner or authorized officer of Metro Elevator Michigan, Inc. (the “Bidder”), certifies to Midland Public Schools (the “School District”), that any and all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder’s employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g and have not been convicted of any “listed offenses”.¹ The Bidder further warrants and represents that all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder’s employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g. In this regard, Bidder agrees, without limitation, to report within 3 business days to the School District when any such person is charged with a crime listed in Section 1535a(1) of the Revised School Code² or a substantially similar law, and to immediately report to the School District if that person is subsequently convicted, plead guilty or plead no contest to that crime.

BIDDER: Brian Greenia

By: Brian Greenia

Its: Vice President

- METRO - ELEVATOR

Affidavit of Bidder-Familial Relationships Form

Affidavit of Bidder –Familial Relationships Form

The undersigned, the owner or authorized officer of Metro Elevator Michigan, Inc. (the "Bidder"), pursuant to the familial disclosure requirement provided in the Midland Public Schools (the "School District") advertisement for fencing bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the bidder(s) or any employee of Metro Elevator Michigan, Inc., and any member of the Board of Education of the School District or the Superintendent of the School District.

List any Familial Relationships:

BIDDER: B. Greene

By: Brian Greenia

Its: Vice President

STATE OF MICHIGAN)
)ss.
COUNTY OF Michigan)

This instrument was acknowledged before me on the 22nd day of December, 2025, by
Brian Greenia

Bittan Ziemiewicz, Notary Public
Kent County, Michigan
My Commission Expires: 1/27/2029
Acting in the County of:



- METRO - ELEVATOR

Detailed scope descriptions for each individual pricing choice are provided below.

Bid #1 Replace Hydraulic Cylinder ONLY

The cylinder shall be of a double bottom design constructed of steel pipe of sufficient thickness and suitable for the operating pressure as prescribed by the latest revision of the ASME A17.1 or CAN3-B44 codes. The top of the cylinder shall be equipped with a new cylinder head with a drip ring to collect any oil seepage as well as an internal guide ring and self-adjusting packing. The cylinder exterior shall be covered with a protective coating. Sealed PVC Protection helps protect the cylinder from corrosion, permits monitoring and evacuation of liquids to make sure the cylinder does not come in contact with water, and helps contain oil should the cylinder leak. The sealed PVC Protection can help protect your property against possible environmental contamination and clean-up costs.

New Plunger

The plunger shall be constructed of selected steel tubing or pipe of proper diameter machined true and smooth with a fine polished finish. The plunger shall be provided with a stop ring electrically welded to it to prevent the plunger from leaving the cylinder.

Installation

The plunger and new cylinder shall be installed plumb and shall operate freely with minimum friction.

Pit Equipment, Pit Channel and Buffer Springs

New Pit channels and Buffer springs will be provided. The Pit channels will accommodate the new buffer springs and cylinder evacuation fittings. The Pit channels and springs shall comply with latest revision of ASME A17.1 and CSA/CAN-B44 codes.

Cylinder Head Support Removal – Metro Elevator

Metro Elevator will remove the existing cylinder-head support for cylinder replacement. After installation of the new cylinder and sealed PVC Protection System is complete, Metro Elevator will provide a new cylinder-head support.

Removal of Equipment and Hole Preparation

This proposal includes removing the existing cylinder from the original well hole. **Drilling work is not included in this proposal.** *If any physical obstruction, hindrance, ground water, or cave-in is encountered below the ground, we shall be provided with written authorization to proceed with the excavation utilizing any additional special hoisting or excavating equipment required.* Metro Elevator Company shall be reimbursed for all additional costs incurred subsequent to encountering the physical obstruction or hindrance, including the costs of the special equipment, by owner.

WELL HOLE DRILLING: If it is necessary to redrill the hole, this work is quoted in Bid #2.

Allowance for spoils: there is \$3,500.00 allowance in the price for the excavation of spoils. Any fees incurred above and beyond that for the removal of spoils will be the responsibility of the owner.

Removal of Excavation Spoils

All excavation spoils removed by Metro Elevator Company and its agents or (sub)contractors during the performance of this work will be placed in 55-gallon drums at the site. **It shall remain**

— METRO — ELEVATOR

the owner's responsibility to properly label and dispose of the excavation spoils and existing cylinders according to regulatory requirements.

Bid #2 Replace Hydraulic Cylinder Plus New Drill Well for New Cylinder if Needed

Includes above scope plus the removal of existing casing and drilling for new larger diameter casing to accommodate the new cylinder.

Project Overview

The purpose of this project is to drill and install a new cylinder casing for a hydraulic elevator system. The casing will house the elevator jack assembly and ensure proper alignment, stability, and protection against corrosion and groundwater infiltration.

Pre-Work Preparation

Site Assessment

Verify elevator pit dimensions and access.

Permits & Compliance

Obtain necessary permits for drilling and excavation.

Ensure compliance with ASME A17.1/CSA B44 elevator codes and local building regulations.

Safety Planning

Develop Job Hazard Analysis (JHA).

Implement lockout/tagout procedures for elevator power.

Ensure proper PPE for all personnel.

Equipment & Materials

Equipment

Drilling rig suitable for elevator jack hole depth and diameter.

Excavation tools (shovels, pumps for water removal).

Laser alignment tools.

Materials

Steel casing pipe.

Grout or bentonite for sealing.

Drilling Operations

Set Up

Position drilling rig in elevator pit or designated area.

Secure rig and verify alignment with elevator centerline.

Drilling

Drill borehole to specified depth (based on jack length and design).

Maintain borehole stability using temporary casing if needed.

Monitor for groundwater and manage with pumps.

— METRO — ELEVATOR

Inspection

Verify borehole depth and diameter.

Check for soil collapse or voids.

Cylinder Casing Installation

Placement

Lower permanent casing into borehole using crane or rig.

Ensure casing is plumb and centered using laser alignment.

Sealing

Fill annular space with grout or bentonite to prevent water infiltration.

Allow curing time as per manufacturer's recommendations.

Corrosion Protection

Apply protective coating or cathodic protection if specified.

Quality Assurance

Testing

Verify casing alignment and depth.

Perform pressure test if required.

Documentation

Record borehole dimensions, casing specs, and sealing details.

Submit inspection reports to project engineer.

Cleanup & Demobilization

Remove drilling equipment and debris.

Restore elevator pit to clean condition.

Dispose of waste materials per environmental regulations.

Safety & Environmental Considerations

Continuous monitoring for hazardous gases or groundwater contamination.

Emergency plan for unexpected soil collapse or flooding.

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Drilling Exclusions:

1. Excessive concrete in depths and strengths within original box-out, requiring
 - a. coring or excessive jack-hammering (more than two hours).
2. Special equipment necessary to remove additional casing/lining material used
 - i. within original hole.
3. Mobilization of special drilling/coring equipment:
 - a. -When welds or couplings separate/break underground or beneath pit floor.
 - b. -When extracted casing is pounded/wedged into rock or bedrock portion of hole.
4. Any work stoppage due to others.
5. Repair costs due to jacking stress on pit concrete or masonry.
6. Special cribbing necessary if pit floor does not have sufficient strength to
 - a. support needs of jacking equipment.
7. Water pumps needed to assist in place building drainage/sump-pit equipment
 - a. in situations where excessive water flow is present.
8. Site specific safety training or drug testing.
9. Costs for additional insurance or additions to certificates of insurance.
1. Time taken to drill or remove un-natural obstructions or non-virgin soil including
 - a. trees, wood, concrete, steel, pilings, etc.
2. Spoil storage and removal:
 - a. -Storage: \$65/barrel
 - b. -Removal: Prices can be estimated on a per job basis, or \$245/barrel.
3. Concreting and coring or coring any portion of hole. Includes any coring through rock or
 - a. boulders, and/or straightening out of plumb or insufficiently sized holes through rock or
 - b. boulders.
4. Any work stoppage due to others.
5. Additional costs associated with relocating original hole to a location consistent with
 - a. new equipment or new specifications of elevator.
6. Water pumps needed to assist in place building drainage/sump-pit equipment in
 - a. situations where excessive water flow is present.
7. Site specific safety training or drug testing.
8. Costs for additional insurance or additions to certificates of insurance.
9. Additional labor as required by IUEC Local or State licensing regulations.
10. Flowing sand with water – if full hole depth cannot be achieved due to sand and
 - a. water infiltration, the cylinder may be blown/jetted after assembly.
11. Excessive concrete:
 - a. Jack-hammering pit floor should not exceed two hours with use of a single hammer.

- METRO - ELEVATOR

Bid #3: Replace Cylinder, Drill New Hole, New Hydraulic Pumps, Electrical and Car Modernization

The below scope represents the work included to complete the Electrical and Car Modernization.

Scope of Work – Passenger and Freight Elevator

If equipment is not listed below, it shall be retained. If refurbished, is noted in the comments column. Equipment will be brought to a like-new condition.

Summary of Parts

Description	New	Retain	Comments
Elevator Controller	X		
Power Unit (tank, motor, pump, valve, oil)	X		
Battery Lowering System	X		
Landing System	X		
Machine Room and Hoistway Wiring	X		
Traveling Cable	X		
Rails, Rail Fastenings and Brackets		X	Clean and Paint as needed
Hoistway Switches	X		
Car Enclosure and Platform		X	
Car Guide Assemblies		X	
Top of Car Inspection Station	X		
Car Operating Panel (one per elevator)	X		
Floor Illuminated Pushbuttons	X		
Alarm Pushbutton	X		
Door Open/Close Pushbutton	X		
Emergency Stop Key switch	X		
Independent Service Keyswitch	X		
Ceiling lighting Keyswitch	X		
Fan Keyswitch	X		
Firefighters Service Panel	X		
ADA Compliant Braille	X		
ADA Compliant Phone	X		
Digital Car Position Indicator	X		
Emergency Light Unit with Alarm Bell	X		
Cab Interior		X	Alternate Provided
Car Door Operator	X		Auditorium Elevator
Car Door		X	Auditorium Elevator
Car Door Track and Hangers		X	Auditorium Elevator
Car Door Gibs	X		Auditorium Elevator
Car Door Clutch or Vane	X		Auditorium Elevator
Car Door Reversal Device	X		Auditorium Elevator

- METRO - ELEVATOR

Description	New	Retain	Comments
Car Gate System, including gate panels and gate guides, gate shoes, gate operators, counterweights, gate chains, gate switches, gate contact, and mounting hardware.	X		Midland High
3 # of Openings. Package includes door operators or sheaves, interlocks, interlock roller arms, chain rods, door chains, limit switches, door guide shoes, door astragals, and all related or required mounting hardware.	X		Midland High
Hallway Fixtures			
Hall Pushbutton Stations (at each floor)	X		Surface Mount ADA Height, Vandal Resistant
Fire Service Keyswitch and Jewel (at main landing)	X		
Access Key switches (top and bottom landing)	X		In terminal stations
Communication Failure Fixture (at main landing)	X		
Entrances and Door Frames	X		
Hoistway Doors	X		
Hoistway Door Track and Hangers		X	Refurbish with new rollers
Hoistway Door Pick-up Rollers	X		
Hoistway Door Sight Guards		X	
Hoistway Door Closers		X	
Hoistway Door Gibs and Fire Tabs	X		
Hoistway Entrance Braille Plates	X		
Hoistway Door Interlocks	X		
Pit Stop Switch	X		
Pit Ladder		X	
Cylinder and Piston		X	Alternate Provided
Packing	X		
Buffers		X	Clean and Paint

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Alternates:

Alternate 1: Cab Interior Alternate, Auditorium Elevator: This package price is inclusive of labor and material to furnish the below cab interior. This pricing is not included in our base bid proposal. Budget \$25,000.00 depending on finish selections.



Stainless Steel with LED Downlights



FREMONT



DELRIDGE



HIGHLANDS

Tier 1 cabs include your choice of Quick Cab standard Wilsonart or Formica laminate and 1.5" diameter handrails on all 3 walls.

— METRO — ELEVATOR

Project Schedule & Working Hours

All work described above will be performed during regular working hours of regular working days (Monday thru Friday; 7am – 3:30pm; not including IUEC holidays). No overtime work is included. Installation will begin with the Midland High Freight Elevator and move to the Auditorium Elevator upon completion. A single crew will be provided and the work will be done in succession, not simultaneously.

Please find the estimated schedule and lead times below. Please add additional time in between the submittal package and manufacturing for ownership to review and approve submittals. Timeline to begin once contract is fully executed; payment required prior to manufacturing.

Project Duration	
Submittal Package	4-6 Weeks
Manufacturing	10-12 Weeks
Installation	6-12 Weeks

Schedule of Values

Schedule of values for the above work shall be as follows. Invoices shall have a net thirty (30) day term. Late payments shall be assessed with a monthly interest charge of 2%.

Schedule of Values	
Initial Payment to be paid prior to manufacturing of equipment	50%
Material Delivery to be paid prior to mobilization	30%
Project Completion to be paid at handover	20%

Client Authorization

This proposal, when accepted by you, is subject to the terms and conditions attached. Price is subject to change if not accepted within forty-five (45) days.

— METRO — ELEVATOR

Customer

*Approved by Authorized Representative

Signature: _____ Signature: _____

Date: _____ Date: _____

Name: _____ Name: _____

Title: _____ Title: _____

Company: _____

— METRO — ELEVATOR

Terms and Conditions

Acceptance of the proposal by the Customer shall be acceptance of all terms and conditions recited herein or incorporated by reference. Allowing Metro Elevator to commence work or preparation for work will constitute acceptance of this Proposal and all its terms & conditions. Quotations herein, unless otherwise stated, are for immediate acceptance and subject to change.

The Customer or Customers herein agree that Metro Elevator shall retain title to all materials and equipment delivered and placed upon any real property owned by Customer until final payment is made; that Metro Elevator shall have a lien thereon for any sums remaining unpaid, either for materials or labor or both, furnished under the terms of this Agreement. All sums not paid when due shall bear interest at the rate of 1½ % per month from due date until paid or the maximum legal rate permitted by law whichever is less; and all costs of collection including reasonable attorneys' fees, shall be paid by Customer.

If the Customer fails to make payment to Metro Elevator as herein provided, then Metro Elevator may stop work without prejudice to any other remedy it may have.

Customer is to prepare all work areas so as to be acceptable for Metro Elevator work under this Agreement. Metro Elevator will not be called upon to start work until sufficient areas are ready to insure continued work until job completion.

After acceptance of this Proposal as provided, Metro Elevator shall be given a reasonable time in which to make delivery of materials and/or labor to commence and complete the performance of the contract. Metro Elevator shall not be responsible for delays or faults where occasioned by any causes of any kind and extent beyond its control, including but not limited to: delays caused by the government, owner, general contractor, architect and/or engineers, armed conflict or economic dislocation resulting therefrom; embargoes, shortages of labor, raw materials, production facilities or transportation; labor difficulties, civil disorders of any kind; action of civil or military authorities; vendor priorities and allocations, fires, floods and acts of God.

All workmanship is guaranteed against defects in workmanship for a period of one year from the date of installation. Metro Elevator's obligation under this warranty shall be limited to repairing, replacing, or issuing credits for- at Metro Elevator option- any products or services it finds to be defective in material or workmanship. In no event shall Metro Elevator be liable for incidental, consequential, or indirect damages of any kind. Metro Elevator shall not be responsible for damage to its work by other parties. Any repair work necessitated by caused damage will be considered as an order for extra work. **THIS WARRANTY SHALL BE IN LIEU OF ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY FOR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.**

All materials shall be furnished in accordance with the respective industry tolerance of color variation, thickness, size, finish, texture and performance standards.

The Customer shall make no demand for liquidated damages for delays or actual damages for delays in any sum in excess of such amount as may be specifically named in this Proposal and no liquidated damages may be assessed against Metro Elevator for delays or causes attributed

— METRO — ELEVATOR

to other contractors or arising outside the scope of this Proposal.

From and after delivery to job site of the materials covered hereby, the Customer shall assume, pay for and indemnify Metro Elevator against any and all damages to or loss or destruction of such materials by any cause whatsoever, except causes directly attributable to the negligence of Metro Elevator employees or agent(s) irrespective of whether the same may then be in any wise and to any extent erected, completed or accepted, and whether any part of the purchase price hereunder shall have then accrued.

All claims or causes of action arising from this Contract shall be brought in the United States District Court for the respective jurisdiction.

Bid Form

Replace Hydraulic Cylinder Only \$ 217,948.50 Both elevators

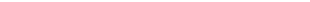
Replace Hydraulic Cylinder Only \$ 217,190.30 ~~150.00~~
Replace Hydraulic Cylinder Plus New Drill Well for New Cylinder if Needed \$ 412,525 Both Elevators

Replace Hydraulic Cylinder Plus New Drill Well for New Cylinder if Needed \$ Budgeted number
Replace Cylinder, Drill New Hole, New Hydraulic Pumps, Electrical and Car Modernization \$ \$266,000

Please Describe Scope of Work to Include Time Frame of Work

(c) You can only give budget number for MOD 65
there is no specs for it. Budget number
for each car \$100,000.

My signature certifies that the proposal as submitted complies with all Terms and Conditions as set forth in this RFP.

Signature 

Date: 12-29-25

Firm Name: Great Lakes Elevator

Address: 530 E Grand River rd

City: Williamsburg State: VA Zip: 48895

Contact: Mr. L Summers

Telephone Number: 517 655 5400

E-Mail Address: nick@glacierwaters.com

Affidavit of Bidder –Familial Relationships Form

The undersigned, the owner or authorized officer of Great Lakes Elevator (the "Bidder"), pursuant to the familial disclosure requirement provided in the Midland Public Schools (the "School District") advertisement for fencing bids, hereby represent and warrant, except as provided below, that no familial relationships exist between the bidder(s) or any employee of Great Lakes Elevator, and any member of the Board of Education of the School District or the Superintendent of the School District.

List any Familial Relationships:

N/A

BIDDER: Great Lakes Elevator
By: John S. Simmons
Its: John S. Simmons, owner

STATE OF MICHIGAN)
) ss.
COUNTY OF Ingham)

This instrument was acknowledged before me on the 29th day of December, 2025, by
John S. Simmons.

Patrice Drainville, Notary Public
Ingham County, Michigan
My Commission Expires: 11/6/26
Acting in the County of: Ingham



Iran Economic Sanctions Act Certification

I am the Owner (insert title) of Great Lakes Elevator (insert bidder company name), or I am bidding in my individual capacity ("Bidder"), with authority to submit a binding bid for the provision of services to Midland Public Schools. I have personal knowledge of the matters described in this Certification, and I am familiar with the Iran Economic Sanctions Act, MCL 129.311, et seq. ("Act"). I am fully aware that the school district will rely on my representations in evaluating bids.

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

Signature

A handwritten signature in blue ink, appearing to read "John S. Simmons".

Affidavit of Bidder-Compliance with School Safety Initiative Legislation

The undersigned, the owner or authorized officer of Great Lakes Elevator (the "Bidder"), certifies to Midland Public Schools (the "School District"), that any and all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder's employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g and have not been convicted of any "listed offenses".¹ The Bidder further warrants and represents that all persons who will work directly or indirectly for the Bidder, including, but not limited to, Bidder's employees, agents, vendors, subcontractors or consultants, and who will work at or on any School District property, shall at all times be in compliance with MCL 380.1230, 380.1230a, 380.1230c, 380.1230d, and 380.1230g. In this regard, Bidder agrees, without limitation, to report within 3 business days to the School District when any such person is charged with a crime listed in Section 1535a(1) of the Revised School Code² or a substantially similar law, and to immediately report to the School District if that person is subsequently convicted, plead guilty or plead no contest to that crime.

BIDDER: Great Lakes Elevator

By: John S. Simmons

Its: John S. Simmons, Owner

Midland High and Central Auditorium Single Bottom Hydraulic Cylinder Removal and Replacement RFP Bid Tally

6. 3. For Information: Gifts totaling \$20,847.00 (Wamack)

Recommendation

School	Donor	Purpose	Amount
Midland High	Benner Builders LLC	Athletics	\$3,500.00
Midland High	The Mark Schonwetter Holocaust	Support for transportation to the Holocaust Museum	\$2,000.00
Woodcrest	Michigan Dept. of Natural Resources	Transportation to Higgins Lake State Park	\$2,000.00
Chestnut Hill	FIRST of the Great Lakes Bay Region	Lego League Robotics Teams	\$2,000.00
Central Park	Alpha Delta Kappa	3D Printer for Students	\$1,200.00
Northeast	Lubrizol Corporation	Students, Staff, General needs including lunch	\$1,010.00
Dow High	National Transportation Safety Organization	Strive for a Safer Drive	\$1,000.00
Dow High	Michael & Morgan Turski	Max Muessig Memorial Scholarship	\$1,000.00
Northeast	FIRST of the Great Lakes Bay Region	Vikings Robotics Team 9931	\$800.00
Dow High	Joshua & Rebecca Leal	DHS Drama Spring Musical	\$500.00
Dow High	Michigan College Access Network	College Campus Tours	\$500.00
Midland High	Kellogg Youth Fund	Why You Matter Campaign	\$500.00
Jefferson	Kellogg Youth Fund	Power of Peers	\$500.00
Midland High	C.J. Strosacker Foundation	Support for Unified Sports in Honor of Tiela Schurman	\$500.00
Midland High	Roberta Arnold	Support for Unified Sports in Honor of Tiela Schurman	\$500.00
Dow High	Members First Credit Union	Socks, undergarments, toiletries, and winter clothing for students in need	\$500.00
Jefferson	Midland Morning Rotary Club	TechnoHuskies Team 10309	\$500.00
Midland High	Kellogg Youth Fund	IB ESS Field Trip	\$400.00
Siebert	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Woodcrest	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00

Adams	Friends of Bay City State Park	Grant for transportation to Bay City State Park	\$400.00
Chestnut Hill	Kellogg Youth Fund	Support for field trip to Chippewa Nature Center	\$280.00
Central Park	David & Marcia Shannon	3D Printer for Students	\$200.00
Northeast	Target	Students, Staff, general needs and for Staff working lunches	\$150.00
Dow High	Paul V Anderson DDS PLLC	DHS Drama Spring Musical	\$101.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$4.00
Dow High	Charities Aid Foundation America	Robotics Team 2619	\$2.00

Supporting Documents



[January Gift Summary](#)

1/19/2026	Midland High	Benner Builders LLC	Midland High Athletics	3,500.00
1/19/2026	Midland High	The Mark Schonwetter Holocaust	Support for Tranportation to Holocaust Museum	2,000.00
1/19/2026	Woodcrest	Michigan Department of Natural Resources	Transportation to Higgins Lake State Park	2,000.00
1/19/2026	Chestnut Hill	First of the Great Lakes Bay Region	Lego League Robotics Teams	2,000.00
1/19/2026	Central Park	Alpha Delta Kappa	3D Printer for Students	1,200.00
1/19/2026	Northeast	Lubrizol Corporation	Students, Staff, General Needs Including Lunch	1,010.00
1/19/2026	Dow High	National Transportation Safety Organization	Strive for a Safer Drive	1,000.00
1/19/2026	Dow High	Michael & Morgan Turski	Max Muessig Memorial Scholarship	1,000.00
1/19/2026	Northeast	First of the Great Lakes Bay Region	Vikings Robotics Team 9931	800.00
1/19/2026	Dow High	Joshua & Rebecca Leal	DH Drama Spring Musical	500.00
1/19/2026	Dow High	Michigan College Access Network	College Campus Tours	500.00
1/19/2026	Midland High	Kellogg Youth Fund	Why You Matter Campaign	500.00
1/19/2026	Jefferson	Kellogg Youth Fund	Power of Peers	500.00
1/19/2026	Midland High	C. J. Strosacker Foundation	Suppport for Unified Sports on Honor of Tiela Schurman	500.00
1/19/2026	Midland High	Roberta N Arnold	Suppport for Unified Sports on Honor of Tiela Schurman	500.00
1/19/2026	Dow High	Members First Credit Union	Supply Students in Need with Socks, Undergarments, Toiletries, Winter Clothing	500.00
1/19/2026	Jefferson	Midland Morning Rotary Club	TecnoHuskies Team 10309	500.00
1/19/2026	Midland High	Kellogg Youth Fund	IB ESS Field Trip	400.00
1/19/2026	Siebert	Friends of Bay City State Park	Grant for Transportation to Bay City State Park	400.00
1/19/2026	Woodcrest	Friends of Bay City State Park	Grant for Transportation to Bay City State Park	400.00
1/19/2026	Adams	Friends of Bay City State Park	Grant for Transportation to Bay City State Park	400.00
1/19/2026	Chestnut Hill	Kellogg Youth Fund	Support for Field Trip to Chippewa Nature Center	280.00
1/19/2026	Central Park	David & Marcia Shannon	3D Printer for Students	200.00

1/19/2026	Northeast	Target	Students, Staff, General Needs and for Staff Working Lunches	150.00
1/19/2026	Dow High	Paul V Anderson DDS PLLC	DH Drama Spring Musical	101.00
1/19/2026	Dow High	Cargill	Robotics Team 2619	4.00
1/19/2026	Dow High	Cargill	Robotics Team 2619	2.00

7. Human Resources

Recommendation

Study Committee Chair: Member Horowitz; Staff Resource Person: Associate Superintendent Stark

7. 1. For Information: The Board and Staff extend their deepest sympathies to the following families: (Stark) 

Recommendation

- Donna Roberts (Peterson), who passed away on December 3, 2025. With a longstanding commitment to local education, Donna is a former member of the Midland Public Schools Board of Education, and was dedicated to supporting the students and faculty of the Midland community.

Supporting Documents



[D. Roberts obituary](#)

8. Correspondence From the Board of Education

8. 1. Letters from the Board of Education to:

Recommendation

- Jefferson Parent Advisory Committee
- The Markerboard People
- Ludus Technologies, Inc. (2)
- Charities Aid Foundation America
- Northtown Collision
- Garber Management Group (2)
- Sydney Ma Family
- Katy & Andrew Leonard
- Dow High Parent Advisory Committee
- Corning Hemlock Water Plant
- Michigan College Access Network
- All State Insurance - Michael Love Agency
- Dow High Sports Boosters (4)
- A.H. Nickless Innovation
- Dow High Music Boosters (2)
- Harry A. and Margaret D. Towsley Foundation
- John & Sandy Bartos Charitable Fund
- Alice Allers
- Kurt & Leimei Gabriel
- Regina Rastello
- Jeffrey S. Milewski, D.O., P.C.
- Michael & Rachel Jingles
- Michael & Tracey Beck
- Mark & Rachel Kerttu
- John & Shan Nemeth
- Matthew Salogar & Amy Guzman
- Chris & Renee Lapan
- William & Jill Reynolds
- Todd & Erin Mengeu
- Stacy & Kevin Ramsey
- Mark & Amanda Andrus
- Charlotte & Adam Nicholas
- Scott & Rebecca Pider
- Calvin Goeders

Supporting Documents



[Gift Letters Sent 12.16_Redacted.25](#)



Board of Education

December 16, 2025

Jefferson Parent Advisory Committee
800 W. Chapel Lane
Midland, MI 48642

Dear Jefferson Parent Advisory Committee,

The Board of Education wishes to thank you for your generous gift of books for use in the Jefferson Media Center. Your thoughtfulness in providing these books to our students is deeply appreciated.

Thank you for your support of Midland Public Schools students, staff, and families. Your generosity is a testament to the strong partnership between our community and our schools.

Thank you again for your support and for being a dedicated partner of Midland Public Schools.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

The Markerboard People
PO Box 80560
Lansing, MI 48908

Dear The Markerboard People,

The Board of Education wishes to thank you for your generous gift of 180 marker boards for use in Science classes at Midland High School. Your thoughtfulness in providing these resources to our students and staff is deeply appreciated.

Thank you for your support of Midland Public Schools students, staff, and families. Your generosity is a testament to the strong partnership between our community and our schools.

Thank you again for your support and for being a dedicated partner of Midland Public Schools.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Ludus Technologies, Inc.
217 E 24th St#140
Holland, MI 49423

Dear Ludus Technologies, Inc.,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$4.32
CHECK DATE:	11/03/2025
CHECK NUMBER:	061282

Thank you, Ludus Technologies, Inc., for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

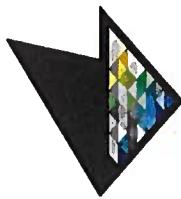
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Charities Aid Foundation America
% CyberGrants LLC
PO Box 4355
Southfield, MI 48037-4355

Dear Charities Aid Foundation America,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$8.00/\$4.00
CHECK DATE:	10/30/2025
CHECK NUMBER:	0002791471/ 0002791470

Thank you, Charities Aid Foundation America, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Phone: 989-923-5001

Board of Education

December 16, 2025

Ludus Technologies, Inc.
217 E 24th St#140
Holland, MI 49423

Dear Ludus Technologies, Inc.,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$28.80
CHECK DATE:	11/03/2025
CHECK NUMBER:	061283

Thank you, Ludus Technologies, Inc., for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Northtown Collision
4394 N. Eastman Rd
Midland, MI 48642

Dear Northtown Collision,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$50.00
CHECK DATE:	11/25/2025
CHECK NUMBER:	030827

Thank you, Northtown Collision, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

Board of Education

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

December 16, 2025

Garber Management Group
999 S. Washington Ave, Suite 1
Saginaw, MI 48601

Dear Garber Management Group,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$57.00
CHECK DATE:	11/06/2025
CHECK NUMBER:	8751467

Thank you, Garber Management Group, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

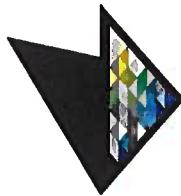
Jon Lauderbach, Treasurer

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Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Board of Education

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

December 16, 2025

Sydney Ma Family
[REDACTED]

Dear Sydney Ma Family,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$80.00
CHECK DATE:	12/04/2025
CHECK NUMBER:	Cash

Thank you, Sydney Ma Family, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
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Phone: 989-923-5001

Board of Education

December 16, 2025

Katy & Andrew Leonard
[REDACTED]

Dear Katy & Andrew Leonard,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$100.00
CHECK DATE:	11/25/2025
CHECK NUMBER:	2606

Thank you, Katy & Andrew Leonard, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Dow High Parent Advisory Committee
3901 N Saginaw Rd
Midland, MI 48640

Dear Dow High Parent Advisory Committee,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$200.00
CHECK DATE:	11/21/2025
CHECK NUMBER:	2045

Thank you, Dow High Parent Advisory Committee, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Garber Management Group
999 S. Washington Ave, Suite 1.
Saginaw, MI 48601

Dear Garber Management Group,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$300.00
CHECK DATE:	11/26/2025
CHECK NUMBER:	8753406

Thank you, Garber Management Group, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

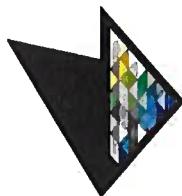
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Corning Hemlock Water Plant
% Balaji Swarnamani
1801 N. Orr Road
Hemlock, MI 48626

Dear Corning,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	11/11/2025
CHECK NUMBER:	0091

Thank you, Corning, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

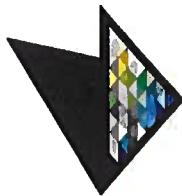
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Michigan College Access Network
200 N. Washington
Lansing, MI 48933

Dear Michigan College Access Network,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	11/21/2025
CHECK NUMBER:	7649

Thank you, Michigan College Access Network, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

All State Insurance
Michael Love Agency
4585 E. Pickard, Suite J
Mt. Pleasant, MI 48858

Dear All State Insurance,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$500.00
CHECK DATE:	11/25/2025
CHECK NUMBER:	1106

Thank you, All State Insurance, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

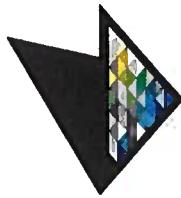
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Phone: 989-923-5001

Board of Education

December 16, 2025

Dow High Sports Boosters
3901 N. Saginaw Rd
Midland, MI 48642

Dear Dow High Sports Boosters,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$505.00
CHECK DATE:	11/10/2025
CHECK NUMBER:	509

Thank you, Dow High Sports Boosters, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

A.H. Nickless Innovation
% John Kidwell
1004 N. Michigan Ave
Saginaw, MI 48602

Dear A.H. Nickless Innovation,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
CHECK DATE:	11/12/2025
CHECK NUMBER:	103876

Thank you, A.H. Nickless Innovation, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

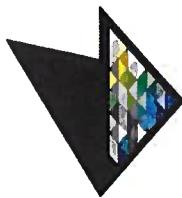
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street

Midland, MI 48640

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Phone: 989-923-5001

Board of Education

December 16, 2025

Dow High Music Boosters
3901 N. Saginaw Rd
Midland, MI 48642

Dear Dow High Music Boosters,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
CHECK DATE:	11/11/2025
CHECK NUMBER:	2837

Thank you, Dow High Music Boosters, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Dow High Music Boosters
3901 N. Saginaw Rd
Midland, MI 48642

Dear Dow High Music Boosters,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
CHECK DATE:	11/10/2025
CHECK NUMBER:	2838

Thank you, Dow High Music Boosters, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Midland, MI 48640

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Phone: 989-923-5001

Board of Education

December 16, 2025

Dow High Sports Boosters
3901 N. Saginaw Rd
Midland, MI 48642

Dear Dow High Sports Boosters,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
CHECK DATE:	11/10/2025
CHECK NUMBER:	510

Thank you, Dow High Sports Boosters, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

December 16, 2025

Harry A. And Margaret D. Towsley Foundation
% Trustee, Tina S. VanDam
924 N. Main St, Ste. 1
Ann Arbor, MI 48104-1067

Dear Harry A. And Margaret D. Towsley Foundation,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,000.00
DATE:	11/14/2025

Thank you, Harry A. And Margaret D. Towsley Foundation, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

John & Sandy Bartos Charitable Fund
[REDACTED]

Dear John & Sandy Bartos Charitable Fund,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,500.00
CHECK DATE:	10/27/2025
CHECK NUMBER:	0005205294

Thank you, John & Sandy Bartos Charitable Fund, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Board of Education

December 16, 2025

Dow High Sports Boosters
3901 N. Saginaw Rd
Midland, MI 48642

Dear Dow High Sports Boosters,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,500.00
CHECK DATE:	11/10/2025
CHECK NUMBER:	512

Thank you, Dow High Sports Boosters, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street
Midland, MI 48640
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Phone: 989-923-5001

Board of Education

December 16, 2025

Alice Allers



Dear Alice Allers,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$4,150.00
CHECK DATE:	10/31/2025
CHECK NUMBER:	60609799

Thank you, Alice Allers, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

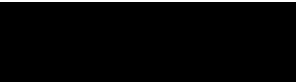
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Kurt & Leimei Gabriel



Dear Kurt & Leimei Gabriel,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1712

Thank you, Kurt & Leimei Gabriel, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Regina Rastello



Dear Regina Rastello,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$350.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1706

Thank you, Regina Rastello, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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Phone: 989-923-5001

Board of Education

December 16, 2025

Jeffrey S. Milewski, D.O., P.C.
2551 McLeod Drive South
Saginaw, MI 48604

Dear Jeffrey S. Milewski, D.O., P.C.,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1600

Thank you, Jeffrey S. Milewski, D.O., P.C., for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Michael & Rachel Jingles
[REDACTED]

Dear Michael & Rachel Jingles,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$350.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1131

Thank you, Michael & Rachel Jingles, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Michael & Tracey Beck
[REDACTED]

Dear Michael & Tracey Beck,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	2370

Thank you, Michael & Tracey Beck, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

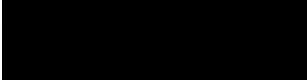
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Mark & Rachel Kerttu



Dear Mark & Rachel Kerttu,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1066

Thank you, Mark & Rachel Kerttu, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

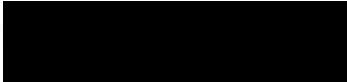
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

John & Shan Nemeth



Dear John & Shan Nemeth,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$1,450.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	2041

Thank you, John & Shan Nemeth, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

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600 E. Carpenter Street

Midland, MI 48640

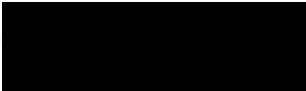
Website: midlandps.org

Phone: 989-923-5001

Board of Education

December 16, 2025

Matthew Salogar & Amy Guzman



Dear Matthew Salogar & Amy Guzman,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$350.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	8186

Thank you, Matthew Salogar & Amy Guzman, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

Board of Education

600 E. Carpenter Street
Midland, MI 48640
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Phone: 989-923-5001

December 16, 2025

Chris & Renee Lapan

Dear Chris & Renee Lapan,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	119

Thank you, Chris & Renee Lapan, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

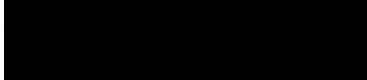
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

William & Jill Reynolds



Dear William & Jill Reynolds,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1633

Thank you, William & Jill Reynolds, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street

Midland, MI 48640

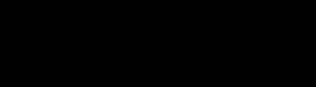
Website: midlandps.org

Phone: 989-923-5001

Board of Education

December 16, 2025

Todd & Erin Mengeu



Dear Todd & Erin Mengeu,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	6126

Thank you, Todd & Erin Mengeu, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary

cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

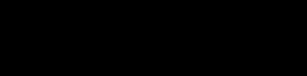
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Stacy & Kevin Ramsey



Dear Stacy & Kevin Ramsey,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$350.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1114

Thank you, Stacy & Kevin Ramsey, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

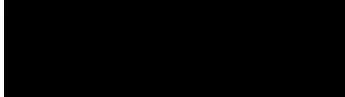
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Mark & Amanda Andrus



Dear Mark & Amanda Andrus,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$550.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	3027

Thank you, Mark & Amanda Andrus, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

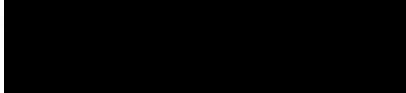
Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Charlotte & Adam Nicholas



Dear Charlotte & Adam Nicholas,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$350.00
CHECK DATE:	11/04/2025
CHECK NUMBER:	1857

Thank you, Charlotte & Adam Nicholas, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary

cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

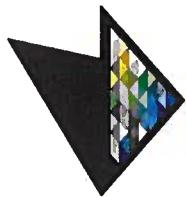
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

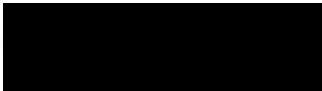
Penny Miller-Nelson, Superintendent



Board of Education

December 16, 2025

Scott & Rebecca Pider



Dear Scott & Rebecca Pider,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$350.00
CHECK DATE:	11/07/2025
CHECK NUMBER:	2480

Thank you, Scott & Rebecca Pider, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary

cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

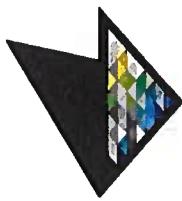
Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



Midland Public Schools

Inspiring Excellence

600 E. Carpenter Street
Midland, MI 48640
Website: midlandps.org
Phone: 989-923-5001

Board of Education

December 16, 2025

Dow High Music Boosters
3901 N Saginaw Rd
Midland, MI 48642

Dear Dow High Music Boosters,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$8,000.00
CHECK DATE:	11/11/2025
CHECK NUMBER:	2836

Thank you, Dow High Music Boosters, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent



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Board of Education

December 16, 2025

Calvin Goeders
% David Shannon
[REDACTED]

Dear Calvin Goeders,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$6,000.00
CHECK DATE:	11/25/2025
CHECK NUMBER:	333/334

Thank you, Calvin Goeders, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

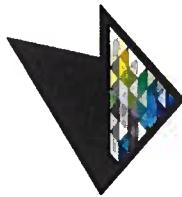
Jon Lauderbach, Treasurer

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Board of Education

December 16, 2025

Dow High Sports Boosters
3901 N Saginaw Rd
Midland, MI 48642

Dear Dow High Sports Boosters,

The Board of Education wishes to thank you for the generous gift that was presented to the Board of Education at the December 15, 2025, meeting. Your gift has been accepted with our most sincere gratitude.

AMOUNT:	\$5,500.00
CHECK DATE:	11/10/2025
CHECK NUMBER:	511

Thank you, Dow High Sports Boosters, for your support of Midland Public Schools students, staff, and families. Your generosity will have a lasting influence.

Sincerely,

Jennifer Ringgold, Secretary
cc: Members of the Board of Education

Phillip Rausch, President

Scott McFarland, Vice President

Jennifer Ringgold, Secretary

Jon Lauderbach, Treasurer

Brad Blasy, Trustee

Ann Horowitz, Trustee

Meki Craig, Trustee

Penny Miller-Nelson, Superintendent

9. Scheduled Activities: For Information

Recommendation

All meetings are Regular and Special Meetings of the Board of Education and begin at 7:00 p.m. at the MPS Administration Center (600 E. Carpenter, Midland) unless otherwise noted:

- February 16, 2026
- March 16, 2026
- April 20, 2026
- May 18, 2026
- June 15, 2026
- July 20, 2026
- August 17, 2026
- September 21, 2026
- October 19, 2026
- November 16, 2026
- December 21, 2026

10. Strategic Planning Workshop (Omni-Tech)

11. Study Session Discussion

Summary

This portion of the agenda is utilized by the Board to introduce topics for future study, to discuss school district related matters, to complete professional association business and to relate items of interest. No action is taken during this time. Occasionally closed sessions are scheduled to discuss confidential personnel, negotiations or property matters.

11. 1. Points of Clarification

11. 2. Announcements from Superintendent Miller-Nelson

12. Adjournment
