



35100 Little Mack – Clinton Township, Michigan 48035 586.791.6300 – www.clintondaleschools.net

PUBLIC NOTICE OF MEETING

**THE CLINTONDALE COMMUNITY SCHOOLS BOARD OF EDUCATION WILL
CONVENE IN A REGULAR BOARD MEETING on:**

Wednesday, February 21, 2024, at 6:30pm

**35200 Little Mack, Clinton Township, MI 48035
High School Conference Center**

“The Clintondale Community Schools, upon at least three (3) hours prior notice of a given Board meeting, will provide necessary and reasonable auxiliary aids and services, such as signers for hearing-impaired persons and audiotapes of printed materials for visually-impaired persons, at the commencement of that meeting. Disabled persons requiring such auxiliary aids or services must notify the District by contacting Richard Lerman, Director of Technology, by one of the following methods: 35100 Little Mack Avenue, Clinton Township, Michigan 48035, email:lermanr@clintondaleschools.net or call 586-791-6300, extension 1023.”

If you should have any questions or if you plan to bring a group of people to the meeting, please call the Board of Education at (586) 791-6300.

**Mr. Jared Maynard
President, Board of Education**

Proposed minutes of the above meeting will be available for public inspection during regular business hours, at 35100 Little Mack, Clinton Township, MI and online not more than eight business days after said meeting, and approved minutes of said meeting will be available for public inspection during regular business hours, at the same location, not more than five business days after the meeting at which they are approved. Copies of the minutes shall also be available at the reasonable estimated cost of printing and copying.

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

District Policy requires nondiscrimination on the basis of race, color, religion, national origin or ancestry, age, sex, marital status, English Proficiency, handicap, or disability, height or weight; in its programs, services, activities, employment, or admissions policies. The following persons have been designated to handle complaints, questions, etc.: Heather Halpin, The Age Act, Title VI, Title IX, 35100 Little Mack Clinton Township, MI (586)791-6300; Mr. Kenneth Janczarek, Title II and Section 504, 35200 Little Mack, Clinton Township, MI (586) 791-6300.



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
February 21, 2024 6:30 p.m.
Regular Board Meeting

Call Regular Board Meeting to Order – 6:30 p.m. Regular Board Meeting began at: _____

ROLL CALL

Beverly Lewis- Moss Jared Maynard Barry Powers Lisa Valerio-Nowc
Felicia Kaminski Diane Zontini Michael Manning

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA- It is recommended by the Superintendent and the Board President, that the Board approve the agenda as submitted or amended.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

APPROVAL OF THE MINUTES- It is recommended by the Superintendent and the Board President, that the Board approve the Regular Meeting Minutes- February 5, 2024.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

CORRESPONDENCE - It is recommended by the Superintendent and the Board President, that the Board acknowledge the correspondence and receive them.

Beth Kraft- Teacher

Motion by _____ Support by _____ Y _____ N _____ Ab _____

SUPERINTENDENT'S REPORT

Rainbow Early Childhood Center
Committee Work

PRESENTATION

C2 Pipeline- Grand Canyon University College Tour- Clinton Loh
Elementary School Presentation
Legislative Update- Ms. Valerio-Nowc
Resolution- Mr. Barry Powers

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

We encourage you to voice your opinion on topics on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. 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(s) or specific incident is best handled through administrative channels. 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 your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. ____



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
February 5, 2024 6:30 p.m.
Regular Board Meeting Minutes

Call Regular Board Meeting to Order – 6:30 p.m.

ROLL CALL

Beverly Lewis- Moss (absent)	Jared Maynard	Barry Powers	Lisa Valerio-Nowc
Felicia Kaminski	Diane Zontini	Michael Manning	

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Teresa Wilson- Executive Assistant	Edward Makinen- Chief Financial Officer
Bob Walmsley- Director of Athletics	Meloney Cargill- High School Principal
Melissa Klopiski- Child Care Director	Maria Romain- Middle School Principal

PLEDGE OF ALLEGIANCE

Motion by Mr. Powers, Support by Ms. Kaminski, that the Board approve the agenda as amended. Motion carried 6-0.

Motion by Ms. Valerio-Nowc, Support by Ms. Kaminski, that the Board approve the Regular Meeting Minutes- January 22, 2024. Motion carried 6-0.

Motion by Ms. Kaminski, Support by Mr. Manning, that the Board acknowledge the correspondence and receive them. Motion carried 6-0.

SUPERINTENDENT'S REPORT

Updated Goals

PRESENTATION

Young Peoples Theater- Witches vs Princesses
C2 Pipeline- Grand Canyon University College Tour (Rescheduled)

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

We encourage you to voice your opinion on topics on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. 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(s) or specific incident is best handled through administrative channels. 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 your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. **None.**

CONSENT ITEMS #1-5

Motion by Ms. Kaminski, support by Mr. Manning, that the Board approve Consent Items #1-6. Motion carried 6-0.

Motion by Ms. Valerio-Nowc, support by Ms. Kaminski, that the Board approve item #2 to be moved to Non-Consent item #7. Motion carried 6-0.

NON-CONSENT ITEMS- #1-7

1. Motion by Ms. Kaminski, support by Ms. Zontini, that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing. Motion carried 6-0. Motion carried 6-0.

2. Motion by Ms. Kaminski, support by Ms. Valerio-Nowc, that the Board approve the removal of Lauren Osminski as Teacher of the Year for the Clintondale High School for the 2021-2022 School Year. Motion carried 6-0.
3. Motion by Ms. Kaminski, support by Mr. Manning, that the Board approve **DAVID TAYLOR**, as a Social Studies Teacher at Clintondale High School, effective immediately, contingent upon approved physical, records check, and fingerprints. Motion carried 6-0.
4. Motion by Ms. Kaminski, support by Ms. Zontini, that the Board approve the Annual Retainer Fee in the amount of \$2,500 for professional services from **THRUN LAW FIRM, P.C.** for the 2024 calendar year. Motion carried 6-0.
5. Motion by Ms. Kaminski, support by Mr. Manning, that the Board approve the revisions to Board Policy **5202 Unlawful Discrimination, Harassment, and Retaliation Against Students**, effective immediately. Motion carried 6-0.
6. Motion by Mr. Manning, support by Mr. Powers, that the Board approve adding February 21, 2024 as a Regular School Board meeting. Motion carried 6-0.
7. Motion by Ms. Valerio-Nowc, support by Mr. Powers, that the Board approve the resignation of David Schindler, as the Varsity Head Football Coach. Motion carried 6-0.

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. 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(s) or specific incident is best handled through administrative channels. 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 your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. **One.**

Motion by Ms. Kaminski, support by Mr. Manning, that the Board approve bills ending January 29, 2024. Motion carried 6-0.

Motion by Mr. Powers, support by, Mr. Manning that the Board of Education Meeting adjourn at 9:22pm . Motion carried 6-0.

Lisa Valerio-Nowc, Secretary

1/31/2024

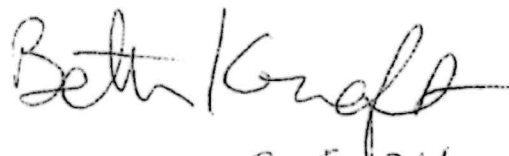
Mrs. Walmsley,

Thank you for the opportunity to work in your school district. As the Elementary Art Teacher in Clintondale Community Schools, I have had the chance to meet many wonderful teachers and students. It has been a rewarding experience and I have learned a lot. I have seen many Clintondale staff doing great work in often challenging circumstances and I appreciate being able to witness their dedication, compassion, and skills.

I am writing to inform you that I have decided to take a different employment offer and therefore need to resign from Clintondale. Please, accept this letter of resignation as notice that my last day of employment will be in roughly three weeks, on February 23rd, 2024.

I am happy to help with the transition to a new art teacher in the meantime and will be sad to say goodbye to all the students that I have had the honor to work with. This was not an easy decision for me and I hope to still contribute to and support the School District in different ways as a community member. Please, let me know if you have any questions or if there are other protocols that I need to follow.

With appreciation,
Beth Kraft


2-5-24



FIND YOUR PURPOSE

Dear Parent/Guardian,

Congratulations! Your student has been invited to an overnight, all-expenses-paid¹ trip to sunny Phoenix, Arizona at Grand Canyon University (GCU). This is a significant accomplishment and one we hope you will consider allowing your child to attend.

During this trip, GCU will arrange and pay for your student's transportation, overnight accommodations and meals. You can learn more about this exciting opportunity during the mandatory webinar. This required webinar is offered each Tuesday at 7 pm Arizona Time and Thursday at 4 pm Arizona Time. Please register to attend one of these webinars by scanning the link below:



Upon consent, please sign the attached waiver and return to your student's university admissions counselor prior to the deadline. Once travel arrangements are secured, you will be notified, and further instructions will follow.

Congratulations! We look forward hosting your student and providing them with a memorable experience designed to help them with the college decision-making process.

Sincerely,
Office of Admissions
Grand Canyon University



OVERNIGHT CAMPUS VISIT WAIVER - STUDENT
PERMISSION/WAIVER OF LIABILITY & MEDICAL RELEASE FORM

This release is required for any student visiting Grand Canyon University's (GCU) campus for an overnight stay and it must be completed in its entirety. Students will NOT be allowed to participate in a GCU overnight visit without having completed and submitted this form. This event is specifically for students who are interested in attending Grand Canyon University in the future and by submitting this form you are confirming that your interest in attending GCU is genuine. In addition to this submitting this form, to be eligible to attend an overnight campus visit you must:

- Provide a copy of your transcripts, establishing your admissibility at GCU; or, apply and be accepted to GCU.
- Participate in the programmed events during your visit as requested as this event is designed to help you experience college life at GCU and you will not be permitted to leave campus once you arrive.
- Attend a mandatory webinar prior to the event, along with your parent/guardian (if you are under 18 years old), and attend an appointment after your campus visit to review your potential course schedule, transfer credits, scholarships, university tuition/fees, etc.
- Agree to abide by the rules and expectations for the program (addendum); failure to do so will be subject to consequences at the discretion of administration including returning home early at the traveler's expense, reimbursement to GCU for damages and/or a portion of the cost of the trip, revocation of admissions to GCU, and in the event of an illegal act, the police may be notified with charges sought.

GCU TRAVEL CANCELTION POLICY

By submitting this form, you understand that if GCU is purchasing a flight or reserving ground transportation on your behalf, you agree to the following:

- Once your travel date is selected, you will attend the event as scheduled. In the event of an unanticipated conflict, a request to reschedule can be made as long as it is received seven (7) days in advance of the travel date by calling the DISCOVER HOTLINE: 480-431-7723. You understand that if you fail to make a cancellation request within this timeline or fail to arrive for travel as planned, GCU will not be able to reschedule your visit and all future travel to campus will be at the visitor's expense.
- In the event of a rescheduling request, we will do our best to accommodate those submitted prior to the deadline but cannot guarantee changes due to flight cost, availability, etc.
- GCU reserves the right to change the travel date as a result of costs, availability, etc. You will be notified and provided an alternative date for travel should this occur.
- Cancelled flight tickets will be the property of Grand Canyon Education.
- Students are unable to change flights without authorization from GCU. Visitors who are ill or have tested positive for COVID-19 within five days of their campus visit are required to reschedule their visit by calling the DISCOVER HOTLINE: 480-431-7723.

HOUSING/ADA REQUESTS

GCU pre-assigns rooms for visitors. Changing rooms is not permitted. If a student has a preferred roommate, this request must be made at the time the campus visit is booked.

If your student should need specific housing accommodations due to specific needs, contact Student Disability Services at 602-639-6342, 855-GCU-LOPE or DisabilityOffice@gcu.edu.

GCU's Residential Policies: students.gcu.edu/Student-Affairs/Residence-Life

GCU RELEASE OF LIABILITY

Having read all the above guidelines, I agree to follow all the listed policies. I fully understand that violation of any policy will have consequences that may include, but are not limited to, being prohibited from engaging in activities, being expelled from the event without a refund and/or being prohibited from attending future GCU events.

I acknowledge that I may be undertaking physically dangerous activities in conjunction with the program/event, assume the risk of such activities and will not hold GCU (or any other entity or person involved in production of the

program/event) responsible for any mishaps, injuries or other damages related to this program or pertaining to travel related to the event.

NOTE: Human Anatomy Laboratory Guidelines: The cadavers are chemically preserved and pose a possible health risk. By attending this workshop, students accept that risk. Pregnant women are prohibited from attending workshops. No food or drink is allowed in the lab at any time. Photographs and video cameras are prohibited. Avoid wearing contact lenses; it is highly recommended to wear eyeglasses. Embalming solution gases may irritate the eyes. It is highly recommended that students eat prior to coming to the workshop. Act respectfully while in the anatomy lab. We acknowledge and appreciate the people who have donated their bodies to advance medical science education.

I acknowledge that a photographer or videographer contracted by the university may be present during the events. By signing below, I am granting full and irrevocable rights for the reproduction of any and all photographs, videos and/or film taken of me (and/or those of my child, if a minor) to Grand Canyon University and/or its agents or appointees for promotional use as directly related to the university and its programs and events.

If signing on behalf of a minor child and I cannot be reached in case of emergency, I, the undersigned parent or guardian of the above-named child, do hereby authorize a representative of Grand Canyon University to consent to any medical treatment or care deemed advisable.

I give consent that in the event of injury and illness, the student can be seen at the Canyon Health and Wellness clinic.

I also give consent for the student to be transported to an outside facility in the event that the health center is closed, or it is determined that a higher level of care is needed.

I hereby release, indemnify and hold harmless Grand Canyon University, its trustees, officers, agents and employees from any and all liability, damage or claim arising out of or in any way related to my participation (and/or my child's participation, if a minor) in this visit to GCU, except where such claims are due to the sole gross negligence of the college, its agents or employees.

I understand that I am not permitted to leave campus early without parental consent. I understand that leaving the program early terminates any responsibility or obligation, real or implied, that GCU and its affiliates may have for me. Leaving the program early may also cause a denial of a portion, or all, reimbursement of my travel expenses to Discover GCU, in the sole discretion of GCU.

I have read and fully understand all the provisions of the permission/release form. I have also read and agree to comply with the Visitation Policy and the guidelines outlined in the GCU Student Code of Conduct.

NOTE: All GCU events have a zero-tolerance policy concerning physical or verbal violence, illegal and prohibited substances and sexually inappropriate activities.

I EXPRESSLY UNDERSTAND AND ACCEPT ALL RISKS, KNOWN AND UNKNOWN, ARISING OUT OF MY PARTICIPATION (OR MY CHILD'S PARTICIPATION, IF A MINOR) IN THIS CAMPUS VISIT INCLUDING BUT NOT LIMITED TO INJURY, ILLNESS OR DISABILITY. I HEREBY KNOWINGLY, FREELY AND VOLUNTARILY AGREE TO RELEASE AND DISCHARGE GCU, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SPONSORS AND VOLUNTEERS FOR ANY AND ALL CLAIMS OR DAMAGES, KNOWN OR UNKNOWN, FOR DEATH, PERSONAL INJURY OR PROPERTY DAMAGE THAT MAY ARISE FROM OR SUBSEQUENTLY ACCRUE AS A RESULT OF MY PARTICIPATION IN THIS CAMPUS VISIT, RESULTING IN INJURY OR DAMAGE TO ANY THIRD PARTY, OR ME, TO THE FULLEST EXTENT PERMITTED BY LAW.

I HAVE READ THIS AGREEMENT BEFORE SIGNING IT AND FULLY UNDERSTAND AND AGREE TO ITS TERMS.

CAMPUS VISITOR INFORMATION:

Full Name of Student: _____ Cell Phone: _____
Student Address: _____
Legal Sex: _____ Date of Birth: _____
Major: _____ Student Email Address: _____
High School Graduation Date: _____

CAMPUS VISITOR ALLERGIES/MEDICATIONS:

Medical Insurance Name and Policy #: _____
Student's Allergies: _____
Student's Current Medications (Include special instructions: EpiPen, dosage, diabetic procedures, etc.): _____

EMERGENCY CONTACT INFORMATION:

PRIMARY Name: _____ Relationship: _____
Phone: _____ Email: _____

SECONDARY Name: _____ Relationship: _____
Phone: _____ Email: _____

_____ Campus Visitor Signature

_____ Date

- ☐ By checking this box and signing this form, you consent to being contacted by Grand Canyon University at the telephone number provided above, including via text message and auto dialed or prerecorded means, regarding GCU's programs and services without regard to whether your number is registered on any Do Not Call List. Your consent is not required for admission or attendance at GCU.

Student permission forms must be signed by both the student AND parent if student is under 18.

_____ Parent/Guardian Signature

_____ Date

Parent/Guardian Name: _____

Phone Number: _____ Email Address: _____



WELCOME TO DISCOVER GCU

Visitor Guidelines

We are so happy to host your campus visit at the Discover Dorm. For the comfort of all visitors, kindly observe and familiarize yourself with the following Discover GCU rules and procedures. In some cases, these guidelines may be more restrictive than the rules to which current GCU students adhere.

DISCOVER DORM ROOM RULES

- Remember that visitors of the opposite sex are not allowed in any of the Discover Dorm rooms.
- Please refrain from engaging in any behavior that could be construed as inappropriate, threatening or harassing.
- Do not move any furniture within the Discover Dorm room.



GCU CAMPUS RULES

- Do not bring any drugs, alcohol, weapons (of any kind), fireworks or medication not previously disclosed on your waiver form onto the Discover Dorm property or GCU's main campus.
- Smoking or vaping is not allowed at the Discover Dorm. Please use only the designated smoking areas of GCU's campus.
- Take responsible care of all GCU property including your room, classroom spaces, campus shared spaces (recreational areas, dining areas, open spaces, etc.) and all equipment used.

DO NOT LEAVE GCU'S MAIN CAMPUS OR THE DISCOVER DORM PROPERTY

- For the safety of all, visiting students are not permitted to leave GCU's main campus or the Discover Dorm property unless on an authorized Discover GCU Shuttle.
- Please follow the agenda provided, as well as participate in all Discover programming and activities. To maintain security, attendance will be tracked during programming.
- Students attempting to leave GCU's main campus or the Discover Dorm property prior to the event's conclusion will be stopped by GCU's Security and the parents or legal guardians of any student who is a minor will be notified.

BE READY FOR YOUR ROOM CHECK AT 11 PM

- Please return to your assigned room at 10:45 pm for your 11 pm room check.
- GCU will contact the parents, guardians or emergency contacts of visitors who are not accounted for at 11 pm.



DISCOVER DORM CHECK-OUT PROCEDURES

- The room must be vacated to prepare for the next visitor by 8 am on your departure date.
- Before leaving your room, please make sure you have all your personal belongings.
- Bring your luggage to the lobby, where secured storage is available.
- Drop off your meal card and your completed Discover GCU Evaluation to the front desk to complete the check-out process.
- Please do not discard or give the meal card to another student for any reason.

To ensure a safe and enjoyable time for every visitor, all GCU events have a zero-tolerance policy concerning physical or verbal violence, illegal and prohibited substances and inappropriate activities.



IMPORTANT NUMBERS (OPEN 24 HOURS)

GCU SECURITY

602-639-8100

DISCOVER HOTLINE

480-431-7723

DISCOVER GCU'S ILLNESS AND EMERGENCY PROTOCOL

If you are feeling ill or a personal emergency arises during your stay, please do not hesitate to contact the Discover Hotline for further assistance.



¹Travel reimbursement is only available to students who demonstrate their ability to meet admissibility for the traditional campus, plus one legal guardian, from a student's home city/state to Phoenix, AZ. School/district/organizations staff, faculty and/or personnel are also eligible. To participate, the program requires a signed MOU by both the student and parent/guardian or personnel, approval of travel dates by GCU and receipts submitted per GCU requirements. Travel reimbursement thresholds vary based on location and education sector. Only one form of travel will be reimbursed, air or ground. GCU does not reimburse hotel expenses, baggage costs, early check-in or travel insurance fees. Travel reimbursement usually occurs within 45 days.

Please note, not all GCU programs are available in all states and in all learning modalities. Program availability is contingent on student enrollment.

Grand Canyon University is accredited by the Higher Learning Commission (HLCcommission.org), an institutional accreditation agency recognized by the U.S. Department of Education. The information printed in this material is accurate as of NOVEMBER 2023.

Approved by the Assistant Vice President of GCU Marketing on September 18, 2023. ©2023 Grand Canyon University 23GTR1142

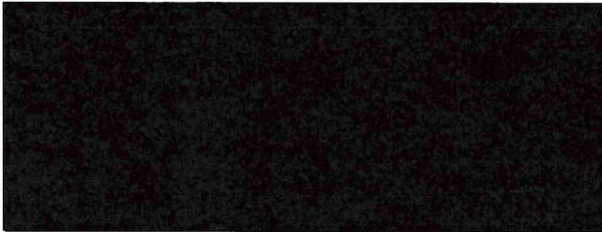
**Fwd: FW: College Tour @ Grand Canyon University, Phoenix, AZ**

1 message

Thu, Feb 1, 2024 at 5:29 PM

Hi Teresa,

Please see email and attachment for details about the GCU field trip. The 2/15/24 date is no longer applicable as they are full. They are setting aside another date in March for C2 Pipeline students at Clintondale.

**[EXTERNAL]**

Hi Tansi,

Happy New Year! Attached is the Discover GCU letter, details and waiver form. This will give you all the details of the tour including accommodations, rules, etc. The date is **February 15th-17th 2024**. The eligibility for students to attend are as follows:

- Current high school senior
- Minimum 3.0 gpa
- Must provide high school transcript
- Must complete and return a waiver form
- Student and parent must attend an information session
- Interested in exploring college programs or interested in attending Grand Canyon University

During this 2-night trip experience, Grand Canyon University will arrange and pay for your student's transportation, overnight accommodations, and meals. If you have interested students, please let me know and we can discuss a special information session for C2 pipeline families and creating a flyer specific to C2 Pipeline. A C2 Pipeline chaperone is welcome to attend depending upon the size of the group. This trip is not for parents.

I think this is a great experience for students, let me know if this is of interest to C2 Pipeline 😊

Grand Canyon University is committed to supporting you on your educational journey and your opinion is important to us. If at any time, you would like to share more about your experience at GCU with my supervisor, Kelly Morley, please feel free to contact her at ([REDACTED])

Sonjia Starkey

University Development Counselor

Grand Canyon University

This message is private and confidential. If you have received it in error, please notify the sender and remove it from your system.



23GTR1142 - Discover Letter Waiver Rules - November 2023.pdf
2836K

DISTRICT REPORTS- #1-2

1. It is recommended by the Superintendent and the Board President, that the Board approve the Department Reports.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

Department Reports

- Finance
- Buildings and Grounds
- Athletics
- Human Resources Report
- Curriculum
- Community Relations
- Special Education
- Technology

2. It is recommended by the Superintendent and the Board President, that the Board approve the Building Reports.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

Building Reports

- McGlennen
- Parker
- Rainbow
- Middle School
- High School
- I-Campus

CONSENT ITEM - #1

1. **Custodian** - It is recommended by the Superintendent and the Director of Operations, that the Board approve **MARIANA PALI** as a custodian effective immediately, contingent upon approved fingerprints, records check and physical.

NOTE: The rate of pay will be \$15.96, Step 1 of the Custodial Pay Scale.

END OF CONSENT ITEMS- Please ask if any Board Member would like to isolate and item.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

NON-CONSENT ITEMS #1-6

1. **Board Meeting Calendar Revision-** It is recommended by the Superintendent and the Board President that the Board approve the revision of the Board Meetings Calendar as follows;

- Move the Monday, May 6th meeting to Monday, May 13, 2024
- Move the Monday, May 20th meeting to Tuesday, May 28, 2028
- Move the Monday, June 3rd meeting to Monday, June 10, 2024
- Move the Monday, June 17th meeting to Monday, June 24, 2024

Motion by _____ Support by _____ Y _____ N _____ Ab _____



February 21 2024 Board of Education

Department Reports





Business Office - Edward Makinen

This Month

- All FY23 Payroll Reporting will be completed
- Grant Reporting ongoing
- Rainbow Childhood Center Meetings Begin
- Director of Communications interviews ongoing
- Frontline Implementation Completed on Feb. 12th (all hourly employees now clock in and out on districtwide kiosks)

Next Month

- Amended Budget Board Presentation
- Departmental Budgets
- Sinking Fund Meetings and Planning
- Rainbow Childhood Center Meetings (ongoing)



Building and Grounds - Laura Lawniczak

This Month

- Building Use Updates
- Preparation for Little League
 - Bleachers and Dugouts
- Preparing for Spring Sports
- Transportation Preparation
- Field Trips
- C2 Pipeline Transportation
- Rainbow Project
- Work with CFO regarding the Sinking Fund
- Time and Attendance
- Roof RFP
- New Hire Training

Next Month

- CSD1 Testing
- Rainbow Project
- Sinking Fund Projects
- Schedules for Maintenance
- Schedules for Rainbow Early Childhood Center
- Cleaning out Buildings during Spring Break



Athletics - Bob Walmsley

This Month

- Boys basketball is currently 18-2, outright champions of the MAC Bronze division. They are in the championship game of the MAC Bronze/Silver Tournament on 2-17-24. MHSAA districts at New Haven beginning February 28.
- Bowling has bowled very well this month. A lot of the bowlers have recorded personal best high scores. They will be competing in the MHSAA regionals on Friday, February 23.
- Girls Basketball, unfortunately, had to forfeit games at the back end of the season due to numbers because of grades and discipline.
- Cheer season came to an end. The team competed in 3 Competitive Cheer matches this year, placing 2nd, 7th, and 10th. Next season will be a fulltime competitive cheer schedule.
- We have started interviews for football head coach & Track & baseball assistants.
- The C Club Night at the Races Fundraiser is February 23. Proceeds help CCS athletics.
- New weight room equipment delivered and constructed.

Next Month

- *Spring sports begin March 11 for baseball, softball, and track.*
- *Continued weekly grade checks for our student/athletes.*
- *Grand opening of our new weight room.*



Human Resources - Lee Walmsley

This Month

Vacancies that need to be filled asap:

- Elementary Art Teacher
- Social Workers
- Resource Room Teacher
- Director of Communications
- IA
- Varsity Football Coach
- Spring Coaches

Working with CEA to resolve grievances and amend 3rd Party Letter of Agreement

Finishing up CRDC report that is due on 2/26/24

Work with Superintendent, Chief Academic Officer, Chief Financial Officer, and Principals, to define staffing needs for the 2024-25 school year

Revamp district FOIA procedures and update website to reflect FOIA changes

Next Month

Continue to work with team to define staffing needs for the 2024-25 school year

Continue to fill vacancies

Work on employee handbook

Prepare for negotiations with CEA, AFSCME and Administrative groups.



Curriculum and Instruction - Heather Halpin

February:

- Planning/Coordinating for 2/16/24 District-wide Professional Development
- CCS 2/16/24 District Wide Professional Development Agenda
- Continue work on Cognia Accreditation
- Amend Esser III & the Consolidation Application (Title I, II and IV)

March:

- Kindergarten Round Up Planning and Promotion
- March is Reading Month
- Pre-K to 5 Read to Them program~
One state One book
- Continue work on Cognia Accreditation



Community Relations-Central Office Cabinet

This Month

- Interviews were conducted for the new Director of Communications.
- Communicator Completed and ready for distribution.
- Social Media Updates

Next Month

- Hiring of New Communications Director
- Communications plan for the Sinking Fund
- Communications plan for Repurpose of Rainbow to an Early Childhood Center.



Special Services - Deborah Perry

This Month:

- Met with MDE/MISD Consultants with Dream Team - Catamaran Workshop Session #1, #2 & #3 Complaints and Corrections
- Con't. Interview & Fill vacancies for Social Workers, IA and Resource Teacher
- Sp.Ed. staff meet goals for Count Day
- Psychologist con't. to finish overdue/current Testing/Evaluations & Reevaluations
- MISD/WSU Partnership Certification Program for IAs/Paraprofessionals "Grow Our Own" Collect applications from potential candidates
- Policy & Procedures - Issue sections to Dream Team
- Ancillary Staff Observations
- Address Sp.Ed. daily challenges; discuss and resolve issues

Next Month:

- Con't. - Meet with MDE/MISD Consultants with Dream Team - Catamaran Workshop Session #4 & #5 - Complaints and Corrections continue to dissolve
- If necessary, Con't. Interview & Fill vacancies for Social Workers, IA and Resource Teacher
- Continue to work on Policy & Procedures- Dream Team
- Con't to finalize student IEP's
- Con't to meet with staff to discuss and resolve issues



Technology - Richard Lerman

This Month

- Released RFP for district network upgrade
- Set up webpage to promote sinking fund
- Refresh pictures on district website

Next Month

- Set up webpage for Kindergarten Round-up
- Release RFP for PA systems
- Award contract for district network upgrade RFP



January 22, 2024 Board of Education

Building Reports





McGlinnen Elementary - Shauna Hemler

This Month - February

- Teacher Observations
- WIDA Testing
- Valentine's Day Spirit Week
- Count Day
- BHM Activities - [Essay Contest](#); Door Decorating
- Q2 Awards and Jan. SOM - Feb. 12
- Family Math Night - Feb. 29

Next Month - March

- March is Reading Month
- February SOM - March 4
- Book Fair March 4 - 8
- P/T Conferences - March 7 & 8
- Bingo for Books - March 14



Parker Elementary - Rashida Shack

This Month: February

- Teacher Observations
- Black History month sharing at gathering
- Black History Month writing and door decorating contest
- Student of the Month assembly

Next Month: March

- March is Reading Month
- Student of the Month Assembly
- Parent Teacher Conferences 3/7-3/8
- Bingo for Books



Rainbow Elementary - Cara Cottrell

This Month

Family math night

PBIS Assembly

Science Club begins

Math after school tutoring

Black History Month door decorating
contest

Black History Poetry Celebration-Feb. 29th

Student Centered Data Digs

Next Month

Early Childhood Center Planning

Reading Month Activities



Clintondale Middle School - Maria Romain

This Month

- Black History Month Lessons and Activities
- Positive You Monthly Assembly
- Valentine's Day Dance (Grade Level), PBIS
- February Monthly Spirit Week
- Staff Observations
- Continued culture/climate work with MISD (Nancy Buoyale and Michelle Marcellin)
- Kagan Win Win Coaching
- MTSS
- Turning Point Presentation (8th Grade Boys)

Next Month

- End of Progress 3
- Positive You Monthly Assembly
- Women's History Month Lessons and Activities
- Reading Month Activities
- Parent Teacher Conferences
- March Monthly Spirit Week



Clintondale High School - Meloney Cargill

This Month

1/30	Second Semester Begins
1/30	DFS Field Trip to Eastern (Sophomores)
2/6	Leadership Team Meeting
2/7	Town Hall Meetings Grades 9-12
2/7	Senior Pinning 7pm
2/8	Guest Speaker MCC Shier's Classes
2/5 - 2/29	WIDA TESTING
2/12-2/16	Xello (Mr. Zimmerman)
2/14	Student Count Day
2/16	DISTRICT WIDE PD
2/19-2/20	MID WINTER BREAK
2/26	Black History Month Door Decorating Contest
2/28	Black History Month Program

Next Month

3-1	End of Progress 1
3-5	Town Hall Meetings by grade
3-5	Grades due Progress reports
3-6	Dollars for Scholars Field Trip
3-7	Parent/Teacher Conferences
3-11	HS Spring Sports Tryouts
3-21	Oscar Night 6:00 pm
3-22	Senior Portraits/Baby photos due



iCampus - Dawn Sanchez

This Month

- ❖ Beginning of Count Period
- ❖ Teacher Observations
- ❖

Next Month

- ❖ WIDA Testing
- ❖ Completion of Count Period
- ❖



February 21, 2024 - Regular Meeting of the Board of Education

MEMO FROM THE OFFICE OF HUMAN RESOURCES

CONSENT ITEMS #1

1. **Custodian** - Mariana Pali will be hired as a Custodian, Step 1 of the Custodial Pay Scale. This hire will complete the staffing of the custodial group.

NOTE: The rate of pay will be \$15.96, Step 1 of the Custodial Pay Scale.

NON-CONSENT ITEM #1

2. **Resignation** - Beth Kraft - Beth Kraft has been an elementary art teacher for 1.5 years. The position has been posted and will be filled in the coming weeks. In the meantime, the district will employ a substitute teacher from Edustaff. Unfortunately, certified art teachers are on the critical shortage list, so the district may have to employ a long-term substitute and obtain an emergency or full-year basic sub permit for the person working in the elementary art position. The goal is to always hire a certified teacher.

Mariana Pali
Afternoon Custodian (147)

**PERSONAL INFORMATION**

General Information

How did you learn about this position? District Web Site

Contact Information

First Name Mariana

Last Name Pali

Middle Name

Preferred Name

Email

Have you worked here before?

No

Social Security Number

Primary Phone

Alternate Phone

Present Address

Street

City

Fraser

State

Zip Code/Postal Code 48026

Permanent Address

(If different from Present Address)

Street

City

State

Zip Code/Postal Code

Telephone

Work Authorization

Are you legally able to work in the U.S.? Yes

Equal Opportunity Information

Providing this information is strictly voluntary. You will not be subject to adverse action or treatment if you choose not to provide this information. If you choose not to provide this information, please select 'Decline to Identify.'

Gender Female

Ethnicity Not Hispanic/Latino

American Indian or Alaska Native No

Asian No

Black or African American No

Native Hawaiian or Other Pacific Islander No

White Yes

BACKGROUND INFORMATION

Background

Conviction of a crime is not an automatic bar to employment. The district will consider the nature of the offense, the date of the offense, and the relationship between the offense and the position for which you are applying.

Have you ever been convicted of a violation of law other No

than a minor traffic violation?

If yes, please explain

Have you ever had a professional certificate revoked or suspended? **No**

If yes, please explain

Have you been convicted of any offense for physical or sexual abuse of a child? **No**

If yes, please explain

Have you ever had a charge of child abuse against you substantiated? **No**

If yes, please explain

Have you ever been involuntarily terminated or asked to resign, or resigned in lieu of termination from another employer?

No

If yes, please give the name of the employer, the date and the reason for the resignation or termination

Have you ever had a professional license revoked or suspended? **No**

If yes, please explain

EDUCATION

Secondary/High School Information

School Attended

City/State

Years

Activities/Honors

Highest Grade

Successfully

Completed

Undergraduate Institution #1

Type of School

College/University

Name of School

Other:

City

TIRANA

State

Attended From
(mm/yyyy)

Attended To
(mm/yyyy)

Graduation Date
(mm/yyyy)

Degree

High School Diploma or GED

Subject

Other:

GPA

Semester Credit
Hours Earned

Undergraduate Institution #2

Type of School

Name of School

City

State

Attended From

Attended To

(mm/yyyy)
 Graduation Date
 (mm/yyyy)
 Subject
 Semester Credit
 Hours Earned

(mm/yyyy)
 Degree
 GPA

Major/Course of Study

Undergraduate
 Specialist's
 Publications

Master's
 Doctorate
 Activities/Honors

JOB SKILLS

Bookkeeping

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	0	Full Charge	No
Assistant	No	Accounts Payable / Receivable	No
10-Key		Payroll	

Computer Skills

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	Keyboarding Words Per Minute
Word Processing	Spreadsheets
Database	Web / Internet Browser
E-mail	Graphics
Microsoft Windows	Apple Macintosh

Audio/Video Skills

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	File Projector
Slide Projector	Video Projector
Tape Recorder	Video Camera
Digital Camera	

Custodial/Maintenance

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	1	Cleaning / Sanitizing	Yes
Cleaning Hardwood Floors	Yes	Carpet Maintenance	Yes
Using Power Equipment	Yes	Floor Stripping / Waxing	Yes
Cleaning Agent Use	Yes	Refinishing Gym Floors	Yes
Boiler Operator	Yes		

Food Service

Please complete these questions if they are related to the position for which you are applying.

Years of Experience	Food Handlers Permit Held
---------------------	---------------------------

Food Cooking / Prep
Inventory / Ordering
Supplies

Cashiering
Dishwasher

Nurse

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Current State
License #

RN

CNA

NP

Adult CPR Certified

Child CPR Certified

Infant CPR Certified

First Aid Certified

Security

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Law Enforcement
Training

Handgun Qualified

Para-professional

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Preschool

Primary

Secondary

Signing / Hearing
Interpreter

Office Machines

Driver

Please complete these questions if they are related to the position for which you are applying.

Years of Experience

Drivers License Held

Drivers License

Current CDL Held

Expiration Date

CDL Expiration Date

First Aid Certified

Have been involved
in a traffic accident
in the past 5 years

Have been cited
(other than a parking
ticket) in the past 5
years

Have you ever had
license revoked or
suspended

Have been convicted
of DUI or DWI

Have been convicted
of vehicular homicide

Have been convicted
of Hit and Run

If you answered yes,
please explain.

REFERENCES**Melisa MARKU**

Title

Relationship

Friend

Address

City

Fraser

State

Zip

48026

Country

Email

From

Phone

To

Ded Marku

Title

Address

State

Country

Email

From

Relationship

Friend

City

Fraser

Zip

48026

Phone

To

Marjeta Marku

Title

Address

State

Country

Email

From

Relationship

Friend

City

Fraser

Zip

48026

Phone

To

EMPLOYMENT HISTORY**Present Position**

If you are currently unemployed, please type "NA" in all required fields.

Present Title

NA

Salary

NA

Name of Employer

NA

Employer's Address

NA

Employer's City

NA

Employer's State

Michigan

Employer's Zip

NA

Start Date

01/25/2021

Code/Postal Code

May we Contact this
Employer

Yes

Work Experience #1

Employer

Employed from
(mm/yyyy)Employed to
(mm/yyyy)

Title

Reason For Leaving

Address

Supervisor Name

Phone Number

Work Experience #2

Employer

Employed from
(mm/yyyy)Employed to
(mm/yyyy)

Title

Reason For Leaving

Address

Supervisor Name

Phone Number

Work Experience #3

Employer

Employed from
(mm/yyyy)

Employed to

Title

(mm/yyyy)

Reason For Leaving

Address

Supervisor Name

Phone Number

ATTACHMENTS

Attachments

Resume

Ch 1 Sec 1 Notes-2.pdf

DISCLAIMERS AND AFFIRMATION

District Policy

In compliance with Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title II of the Americans with Disability Act of 1990, and Elliott-Larsen Civil Rights Act of 1977, it is the policy of Clintondale Community Schools that no person shall, on the basis of race, color, religion, military status, national origin or ancestry, sex (including sexual orientation), disability, age (except as authorized by law), height, weight, or marital status be excluded from participation in, be denied the benefits of, or be subjected to, discrimination during any program, activity, service or in employment. If you have any questions or need to contact someone about discrimination of any kind in the school district, contact the Superintendent at 35100 Little Mack, Clinton Township, Michigan 48035.

Application Confirmation Statement

I affirm that all information set forth in this application is accurate, truthful and complete. If I am employed by the School District, I will abide by all Board of Education and school policies, work on assigned committees, and continue my professional growth to the best of my ability and within reasonable and personal standards. I grant permission for school officials to obtain a personal record check from the federal, state, county, and/or local law enforcement agencies and Division of Family Services; also a credit history check may be made. I release individuals listed as references and current or former employers from any liability for information given in response to a request for an employment reference. I understand that I will be required to take a drug test and physical exam prior to assuming any position for which I may be employed. In the event that I am employed by the District and in the further event that I have provided false or misleading information in this application or in subsequent employment interviews, I understand that my employment may be terminated at any time after the discovery of the false or misleading information. I understand that this application will be considered active for one year from date of submission.

I agree to the terms **Affirm**
above

Initials **MP**

Affirmation Date **01/23/2024**



Accountability | Achievement | Equity | Hard Work | Community

February 21, 2024

The Board President and Superintendent recommend adjusting the Clintondale Board of Education Meetings during May and June to reflect the following changes.

- Move the Monday, May 6th meeting to Monday, May 13, 2024
- Move the Monday, May 20th meeting to Tuesday, May 28, 2028
- Move the Monday, June 3rd meeting to Monday, June 10, 2024
- Move the Monday, June 17th meeting to Monday, June 24, 2024

This movement in the meetings will keep the Board of Education meeting consistent with the second and fourth Monday of each month. It was also recommended to review the March 2024 Board of Education Meeting dates as they are on the first and third Monday of the month. The March 2024 Board of Education Meetings are scheduled for the first and third Monday, as the fourth Monday in March is Monday, March 25, 2024, which is a scheduled day off for the district as it's the first Monday of Spring Break. Below would be the updated Clintondale Board of Education Meetings for the remainder of the 2023/24 school year.

- Monday, March 8, 2024
- Monday, March 18, 2024
- Monday, April 8, 2024
- Monday, April 22, 2024
- Monday, May 13, 2024
- Tuesday, May 28, 2024
- Monday, June 10, 2024
- Monday, June 24, 2024

Kenneth Janczarek
Superintendent - Clintondale Community Schools

2. **Resolution-** It is recommended by the Board Treasurer, that the Board accept the resolution as presented.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

It is recommended by the Board Treasurer, that the Board proceed as directed.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

3. **Resignation-** It is recommended by the Superintendent and the Director of Human Resources, that the Board approve the resignation of **BETH KRAFT**, Elementary Art Teacher, effective immediately, per her letter dated January 31, 2024.

NOTE: Ms. Kraft has worked for the district for 1.5 years.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

4. **Board Recognition-** It is recommended by the Superintendent and the Board President that the Board receive Recognition from the Michigan Association of School Boards.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

5. **Closed Session-** It is recommended by the Superintendent that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

6. **Closed Session-** It is recommended by the Superintendent that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. 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(s) or specific incident is best handled through administrative channels. 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 your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. ____

APPROVAL OF BILLS- It is recommended by the Superintendent and Board President, that the Board approve the bills ending February 9, 2024.

Motion by _____ Support by _____ Y _____ N _____ Ab _____

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____

COMMITTEE ON
TRANSPORTATION AND INFRASTRUCTURE

COMMITTEE ON
FOREIGN AFFAIRS

COMMITTEE ON
EDUCATION AND WORKFORCE



CONGRESS OF THE UNITED STATES
HOUSE OF REPRESENTATIVES
WASHINGTON, D.C. 20515

JOHN JAMES
10TH DISTRICT, MICHIGAN

DISTRICT OFFICE:
180500 VAN DYKE AVE, SUITE 400B
WARREN, MI 48093
580-300-7122

WASHINGTON OFFICE:
1010 LONGWORTH HOB
WASHINGTON, D.C. 20515
202-225-1001

JAMES@HOUSE.GOV

January 26, 2024

To the School Board of Clintondale Community Schools:

The State of Michigan has designated January as School Board Recognition Month.

In the 10th Congressional District, we have sixteen locally elected school boards that provide a crucial service to their school districts. They are exceptional public servants who work tirelessly with dedication as they enrich the lives of the students in their care.

School boards are the visionaries of school districts. They make policy and set the goals for the district.

They are the driving force of their districts and represent the students with devotion and passion. They safeguard opportunities for students as they protect the future of students and communities.

Therefore, I join the state of Michigan and the Michigan Association of School Boards in appreciating and recognizing the school board of Clintondale Community Schools.

Sincerely,

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

Representative John James,

Member of Congress

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1211	1/30/24	00105	617979	TERRY MARTIN			SHELVES FOR DRAGON PANTRY * MANUAL CHECK TOTAL *	286.17 286.17
124326	1/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 1/30 PAY *COMPUTER CHECK TOTAL*	941.41 941.41
124327	1/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 2ND PAY *COMPUTER CHECK TOTAL*	99.78 99.78
124328	1/30/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 1/30 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124329	1/30/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 1/30 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124330	1/30/24	40066	210600	MISDU			FRIEND OF THE COURT 1/30 PAY *COMPUTER CHECK TOTAL*	668.50 668.50
124331	1/30/24	40066	2394	TX CHILD SUPPORT SDU			ID #0013106178271635 1/30 PAY *COMPUTER CHECK TOTAL*	125.00 125.00
124332	2/02/24	09140	8574	ADN ADMINISTRATORS, INC	16920-PB2		FEBRUARY PREMIUM *COMPUTER CHECK TOTAL*	566.05 566.05
124333	2/02/24	07002	353000	CINTAS CORP #721	4180097104	240014	Monthly Mops *COMPUTER CHECK TOTAL*	187.28 187.28
124334	2/02/24	08202	2282	DRIVERGENT INC	1979	240142	Reg Ed Routes In Dist	11,700.00
124334	2/02/24	08211	2282	DRIVERGENT INC	1980		Reg Ed Out Dist	3,900.00
124334	2/02/24	08201	2282	DRIVERGENT INC	1981		Special Ed Routes	3,900.00
124334	2/02/24	08201	2282	DRIVERGENT INC	1982		Special Ed Routes	5,900.00
124334	2/02/24	00491	2282	DRIVERGENT INC	1983		Coord Special Ed Routes	3,900.00
124334	2/02/24	08201	2282	DRIVERGENT INC	1984		Special Ed Routes	1,410.00
124334	2/02/24	08201	2282	DRIVERGENT INC	1985		Special Ed Routes	1,880.00
124334	2/02/24	96665	2282	DRIVERGENT INC	2616		Athletics	1,720.00
124334	2/02/24	05801	2282	DRIVERGENT INC	2616		HS Field Trips	320.00
124334	2/02/24	08202	2282	DRIVERGENT INC	2640		Reg Ed Routes In Dist	9,360.00
124334	2/02/24	08211	2282	DRIVERGENT INC	2641		Reg Ed Out Dist	3,120.00
124334	2/02/24	08201	2282	DRIVERGENT INC	2642		Special Ed Routes	3,120.00
124334	2/02/24	08201	2282	DRIVERGENT INC	2643		Special Ed Routes	4,720.00
124334	2/02/24	08201	2282	DRIVERGENT INC	2644		Coord Special Ed Routes	3,120.00
124334	2/02/24	00491	2282	DRIVERGENT INC	2645		Special Ed Routes	1,128.00
124334	2/02/24	08201	2282	DRIVERGENT INC	2646		Special Ed Routes	1,504.00
124334	2/02/24	08201	2282	DRIVERGENT INC			*COMPUTER CHECK TOTAL*	60,702.00
124335	2/02/24	06160	661	DTE ENERGY COMPANY	90392000		HS POLE RENTAL FEE *COMPUTER CHECK TOTAL*	86.96 86.96
124336	2/02/24	07843	2595	EDUCATION ADVANCED INC	INV-002068		STANDARD FOR SUCCESS	3,192.00
124336	2/02/24	07843	2595	EDUCATION ADVANCED INC	INV-002069		STANDARD FOR SUCCESS *COMPUTER CHECK TOTAL*	3,472.00 6,664.00

2/13/24 7.38.08
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 1/29/24 TO 2/09/24

CLNSHERRY

CD0502
PAGE 2

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124337	2/02/24	07220	1605	EMMI ENTERPRISES, INC	05004	240313	RBW-SECURITY INSTALLATION	1,295.00
124337	2/02/24	07220	1605	EMMI ENTERPRISES, INC	05005		MS/Icampus SERVICE	150.00
							COMPUTER CHECK TOTAL	1,445.00
124338	2/02/24	05760	2591	ESTES INDUSTRIES LLC	396093	240301	Rocketry Challenge	375.99
							COMPUTER CHECK TOTAL	375.99
124339	2/02/24	07220	1853	FENTON LOCK & SAFE INC	00064507	240314	Keys-ADMIN/HS/ICAMPUS	856.10
							COMPUTER CHECK TOTAL	856.10
124340	2/02/24	06900	1683	GFL ENVIRONMENTAL USA INC	0064298297	240011	Trash Removal	1,270.54
							COMPUTER CHECK TOTAL	1,270.54
124341	2/02/24	07500	232250	GRAINGER	9681647971	240312	PK Exhaust Fan	128.10
124341	2/02/24	07500	232250	GRAINGER	9681647989		PK Exhaust Fans	205.06
124341	2/02/24	07500	232250	GRAINGER	9681647997		HS-FAN BLADES	138.57
124341	2/02/24	07500	232250	GRAINGER	9681648003		PK Lighting	1,069.95
124341	2/02/24	07500	232250	GRAINGER	9968199142		HS Gym Roof Drains	294.70
							COMPUTER CHECK TOTAL	1,836.38
124342	2/02/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	96095		JANUARY CLAIMS	583.71
							COMPUTER CHECK TOTAL	583.71
124344	2/02/24	09120	356625	MESSA	2402-C63962		COBRA PREMIUM-FEBRUARY	153.95
124344	2/02/24	09120	356625	MESSA	2402-64168		FEBRUARY PREMIUM	172,030.18
							COMPUTER CHECK TOTAL	172,184.13
124345	2/02/24	09105	395800	NATIONAL INSURANCE SERVICES	1603709		FEBRUARY PREMIUM	4,535.41
							COMPUTER CHECK TOTAL	4,535.41
124346	2/02/24	09130	2046	PRIORITY HEALTH	24014000728		FEBRUARY PREMIUM	63,039.79
							COMPUTER CHECK TOTAL	63,039.79
124347	2/02/24	09010	192155	SHRED CORP	4299675		DISTRICT SHREDDING	165.00
							COMPUTER CHECK TOTAL	165.00
124348	2/02/24	07221	507150	SPENCER OIL CO	010266-2336501	240021	Dist Fuel	397.41
124348	2/02/24	12101	507150	SPENCER OIL CO	010266-2336501		McKinney Vento Fuel	248.52
							COMPUTER CHECK TOTAL	645.93
124349	2/02/24	07220	542800	TERMINIX PROCESSING CENTER	442233487		PEST CONTROL	201.00
							COMPUTER CHECK TOTAL	201.00
124350	2/02/24	08900	531080	THRUN LAW FIRM, P.C.	292801		LEGAL FEES	7,178.50
124350	2/02/24	08900	531080	THRUN LAW FIRM, P.C.	292802		LEGAL FEES	1,597.50
							COMPUTER CHECK TOTAL	8,776.00
124351	2/02/24	07500	545865	UNITED AUTO PARTS	15440-141864		MISC SHOP SUPPLIES	4.76
							COMPUTER CHECK TOTAL	4.76
124352	2/02/24	07220	2002	EDGARD J GEIST III	20240102JG	240309	Admin HVAC	420.00

2/13/24 7.38.08
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 1/29/24 TO 2/09/24

CLNSHERRY

CD0502
PAGE 3

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124353	2/09/24	09140	8574	ADN ADMINISTRATORS, INC			*COMPUTER CHECK TOTAL*	420.00
							JANUARY CLAIMS	2,593.19
							COMPUTER CHECK TOTAL	2,593.19
124354	2/09/24	96670	52195	AOC	4808		CHEER TROPHIES	30.00
							COMPUTER CHECK TOTAL	30.00
124355	2/09/24	96710	82550	BSN SPORTS	922228734		WATER CART-FOOTBALL	1,500.00
							COMPUTER CHECK TOTAL	1,500.00
124356	2/09/24	96710	82335	BURKE'S SPORT HAVEN, INC.	CCS2124		BASKETBALL NETS	96.00
124356	2/09/24	96710	82335	BURKE'S SPORT HAVEN, INC.	CHS117		SOFTBALLS/BALLS/STOCKS	584.00
							COMPUTER CHECK TOTAL	680.00
124357	2/09/24	07849	2017	CONVERGENT TECHNOLOGY PARTNERS	18241		ERATE CONSULTING	2,101.25
							COMPUTER CHECK TOTAL	2,101.25
124358	2/09/24	07285	161285	DIHYDRO SERVICES INC.	41776	240009	Water Filtration MCG	127.00
124358	2/09/24	07285	161285	DIHYDRO SERVICES INC.	41777		Water Filtration HS	503.00
124358	2/09/24	07285	161285	DIHYDRO SERVICES INC.	41778		Water Filtration PKR	140.00
							COMPUTER CHECK TOTAL	770.00
124359	2/09/24	08201	2282	DRIVERGENT INC	2659	240142	CREDIT MEMO	16,700.00
124359	2/09/24	08202	2282	DRIVERGENT INC	2678		Reg Ed Routes In Dist	8,190.00
124359	2/09/24	08211	2282	DRIVERGENT INC	2679		Reg Ed Out Dist	2,730.00
124359	2/09/24	08201	2282	DRIVERGENT INC	2680		Special Ed Routes	2,730.00
124359	2/09/24	08201	2282	DRIVERGENT INC	2681		Special Ed Routes	4,130.00
124359	2/09/24	00491	2282	DRIVERGENT INC	2682		Coord Special Ed Routes	2,730.00
124359	2/09/24	08201	2282	DRIVERGENT INC	2683		Special Ed Routes	987.00
124359	2/09/24	08201	2282	DRIVERGENT INC	2684		Special Ed Routes	1,316.00
							COMPUTER CHECK TOTAL	6,113.00
124360	2/09/24	05760	2587	ELECTRONIX EXPRESS	INV611064	240304	Electric Motor Kit SCIENCE	239.00
124360	2/09/24	05760	2587	ELECTRONIX EXPRESS	INV611064		Shipping	16.75
							COMPUTER CHECK TOTAL	255.75
124362	2/09/24	06450	229850	GORDON FOOD SERVICE, INC.	876235129	240156	DRAGON CAFE FOOD	128.25
							COMPUTER CHECK TOTAL	128.25
124363	2/09/24	06450	229850	GORDON FOOD SERVICE, INC.	765139568	240156	DRAGON CAFE FOOD	49.96
124363	2/09/24	06450	229850	GORDON FOOD SERVICE, INC.	876234723		DRAGON CAFE FOOD	25.54
124363	2/09/24	06450	229850	GORDON FOOD SERVICE, INC.	876234927		DRAGON CAFE FOOD	113.11
							COMPUTER CHECK TOTAL	188.61
124364	2/09/24	96643	267320	IMLAY CITY HIGH SCHOOL			BASKETBALL TOURNAMENT	200.00
							COMPUTER CHECK TOTAL	200.00
124365	2/09/24	05775	336010	MACOMB AREA CONFERENCE		240319	Annual Dues HS	345.00
							COMPUTER CHECK TOTAL	345.00

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DETAIL CHECK REGISTER BY FUND
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124366	2/09/24	09167	340100	MACOMB COUNTY TREASURER			TAX COLLECTION	832.13
							COMPUTER CHECK TOTAL	832.13
124367	2/09/24	08940	341045	MACOMB INTERMEDIATE SCHOOL DIS	118860		W2 & 1099 PRINTING	57.49
							COMPUTER CHECK TOTAL	57.49
124368	2/09/24	07849	2117	MARCO TECHNOLOGIES, LLC	INV12148146		MONTHLY SUBSCRIPTION	69.00
							COMPUTER CHECK TOTAL	69.00
124369	2/09/24	09530	2592	MOTOR TOWN SOUND/FORD MUSIC LL	1-29-24-1		AUDITORIUM SOUND PROJECT	11,355.57
							COMPUTER CHECK TOTAL	11,355.57
124370	2/09/24	09470	414730	OCCUPATIONAL HEALTH CENTERS	715219091		PRE EMPLOY PHYS-J BARBER	158.00
							COMPUTER CHECK TOTAL	158.00
124371	2/09/24	07500	635710	PETTY CASH-ADMINISTRATION			LICE TREATMENT	41.32
							COMPUTER CHECK TOTAL	41.32
124372	2/09/24	08914	1158	PITNEY BOWES	3318713159		POSTAGE MACHINE LEASE	405.84
							COMPUTER CHECK TOTAL	405.84
124373	2/09/24	09386	2569	SOLARIANT	20858911	240322	Staffing-Psychologist	3,675.00
124373	2/09/24	09386	2569	SOLARIANT	20864409		Staffing-Psychologist	2,205.00
124373	2/09/24	09386	2569	SOLARIANT	20871045		Staffing-Psychologist	2,940.00
							COMPUTER CHECK TOTAL	8,820.00
124374	2/09/24	08900	531080	THRUN LAW FIRM, P.C.	292102		ANNUAL RETAINER FEE	2,500.00
							COMPUTER CHECK TOTAL	2,500.00
124375	2/09/24	07500	545865	UNITED AUTO PARTS	15440-142931		TRANS SHIFT SOLENOID	162.59
124375	2/09/24	07500	545865	UNITED AUTO PARTS	15440-143194		DODGE TRANS PART	108.78
124375	2/09/24	07500	545865	UNITED AUTO PARTS	15440-143219		CREDIT MEMO	108.78-
							COMPUTER CHECK TOTAL	162.59
995146	2/02/24	07500	419	AMAZON.COM	1MHKKCNMNVYH		MAGAPHONES-CAFETERIA'S	57.00
995146	2/02/24	02190	419	AMAZON.COM	1M1CDQL3TP1H		Laminator Sheets MCG	75.04
995146	2/02/24	05760	419	AMAZON.COM	1VCLFKMXXFJQ		Clear Backpack Hs	494.50
995146	2/02/24	07500	419	AMAZON.COM	1XRPHPJPTW3X		FREEZER LIGHTS	79.04
995146	2/02/24	07500	419	AMAZON.COM	11G3LLGKV76P		TAILGATE SALT SPREADER	799.00
995146	2/02/24	07849	419	AMAZON.COM	161WW79DWTJV		MONITORS-MAKINEN	239.98
995146	2/02/24	07500	419	AMAZON.COM	17MY77RRVHWY		2-COMMERCIAL FAUCETS W/SPRAYER	422.36
							* MANUAL CHECK TOTAL *	2,166.92
5411	1/29/24	40116	2149	SUB TEACHER SOURCE	114844		SUB TEACHERS THRU 1/14	2,416.00
							* MANUAL CHECK TOTAL *	2,416.00
5414	1/30/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 1/30 PAY	23,594.81
							* MANUAL CHECK TOTAL *	23,594.81
5415	1/30/24	40122	515100	STATE OF MICHIGAN			STATES TAXES 1/30 PAY	21,377.30
							* MANUAL CHECK TOTAL *	21,377.30

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DETAIL CHECK REGISTER BY FUND
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
5416	1/30/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 1/30 PAY	54,162.90
5416	1/30/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 1/30 PAY	45,451.39
5416	1/30/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 1/30 PAY	45,451.39
							* MANUAL CHECK TOTAL *	145,065.68
5417	1/30/24	40116	2149	SUB TEACHER SOURCE	115006		SUB TEACHERS	1,208.00
							* MANUAL CHECK TOTAL *	1,208.00
5418	1/31/24	07500	1638	MENARDS		240308	Maintenance-BULBS/FLANGES/SUPP	253.68
							* MANUAL CHECK TOTAL *	253.68
5419	1/31/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 1/30 PAY	5,846.00
							* MANUAL CHECK TOTAL *	5,846.00
5420	2/02/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 1/29	2,556.67
							* MANUAL CHECK TOTAL *	2,556.67
5421	2/02/24	40116	2428	EDUSTAFF	2024020201-5		CONTRACT SUBS THRU 1/27/24	37,884.86
							* MANUAL CHECK TOTAL *	37,884.86
5422	2/09/24	05370	153900	DTE ENERGY			MS 910040103673 THRU 1/17	11,758.86
5422	2/09/24	06160	153900	DTE ENERGY			HS 910040103673 THRU 1/17	7,839.24
							* MANUAL CHECK TOTAL *	19,598.10
5423	2/05/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			CONTRIBUTION 1/30 PAY	171,431.56
5423	2/05/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			MIP PAYMENT 1/30 PAY	37,325.84
5423	2/05/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			TDP PAYMENT 1/30 PAY	600.00
5423	2/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-DCP PAYMENT 1/30 PAY	15,994.85
5423	2/05/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-PHF PAYMENT 1/30 PAY	3,587.68
5423	2/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYEE			D%-PHF MATCH 1/30 PAY	3,587.68
							* MANUAL CHECK TOTAL *	232,527.61
5424	2/05/24	40000	512550	STATE OF MICHIGAN			HS STORE SALES TAX-JANUARY 24	102.23
5424	2/05/24	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	96.23
5425	2/06/24	06450	512550	STATE OF MICHIGAN			ADDITIONAL 2023 SALES TAX	42.23
							* MANUAL CHECK TOTAL *	42.23
5426	2/06/24	06950	1758	TELNET WORLDWIDE, INC	43497		DIST PHONE SERVICES-FEBRUARY	481.47
							* MANUAL CHECK TOTAL *	481.47
5428	2/09/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 2/05	1,645.64
							* MANUAL CHECK TOTAL *	1,645.64
11 General Fund								
							COMPUTER CHECKS	48
							MANUAL CHECKS	17
							TOTAL CHECKS	65
							*** VOID SUMMARY ***	

\$366,451.49
\$497,047.37
\$863,498.86

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
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11 General Fund

COMPUTER VOID CHECKS
VOID CHECKS - COMPUTER
VOID CHECKS - MANUAL
TOTAL VOID CHECKS
TOTAL NET CHECKS65\$863,498.86

NON-PAYMENT

REPLACEMENT CHECKS

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
1210	1/30/24	12100	602860	LINDA BROOK			UBER CARDS-MCKINNEN VENTO * MANUAL CHECK TOTAL *	240.00 240.00
124361	2/09/24	09814	196880	FEDEX	966786742		POSTAGE *COMPUTER CHECK TOTAL*	2.17 2.17
124371*	2/09/24	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO GAS CARDS *COMPUTER CHECK TOTAL*	475.00 475.00
995146*	2/02/24	00478	419	AMAZON.COM	1H6LNFJL7R71		ESSER III-FIDGET TOYS * MANUAL CHECK TOTAL *	121.52 121.52
12 Federal Grants								
							COMPUTER CHECKS MANUAL CHECKS TOTAL CHECKS	2 \$477.17 2 \$361.52 4 \$838.69
*** VOID SUMMARY *** COMPUTER VOID CHECKS VOID CHECKS - COMPUTER VOID CHECKS - MANUAL TOTAL VOID CHECKS								
							TOTAL NET CHECKS	4 \$838.69
REPLACEMENT CHECKS								

*=CHECK ALSO EXISTS IN A PRIOR FUND

NON-PAYMENT

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
13 State and Local Grants								
124334*	2/02/24	00236	2282	DRIVERGENT INC	1986	240142	GSRP/Currant Year	3,900.00
124334	2/02/24	00236	2282	DRIVERGENT INC	1987		GSRP/Currant Year	1,410.00
124334	2/02/24	00236	2282	DRIVERGENT INC	2647		GSRP/Currant Year	3,120.00
124334	2/02/24	00236	2282	DRIVERGENT INC	2648		GSRP/Currant Year	1,128.00
							COMPUTER CHECK TOTAL	9,558.00
124343	2/02/24	00250	341045	MACOMB INTERMEDIATE SCHOOL DIS	118758		PKR GSRP ONLINE ASSESSMENTS	4,223.28
124343	2/02/24	00252	341045	MACOMB INTERMEDIATE SCHOOL DIS	118758		MCG GSRP ONLINE ASSESSMENTS	12,669.82
124343	2/02/24	00970	341045	MACOMB INTERMEDIATE SCHOOL DIS	118758		RBW GSRP ONLINE ASSESSMENTS	4,223.28
							COMPUTER CHECK TOTAL	21,116.38
124359*	2/09/24	00236	2282	DRIVERGENT INC	2685	240142	GSRP/Currant Year	2,730.00
124359	2/09/24	00236	2282	DRIVERGENT INC	2686		GSRP/Currant Year	987.00
							COMPUTER CHECK TOTAL	3,717.00
995146*	2/02/24	99859	419	AMAZON.COM	17HFTQXYWY3P	240247	Comm. Refrigerator	1,545.00
995146	2/02/24	99859	419	AMAZON.COM	17HFTQXYWY3P		BIEMA Hotel Pans	138.00
995146	2/02/24	99859	419	AMAZON.COM	17HFTQXYWY3P		BIEMA Hotel Pans	176.36
995146	2/02/24	99859	419	AMAZON.COM	17HFTQXYWY3P		Royal Ind Frying Pan	487.82
995146	2/02/24	99859	419	AMAZON.COM	17HFTQXYWY3P		Cold Food Server	381.36
995146	2/02/24	99859	419	AMAZON.COM	17HFTQXYWY3P		Carlisle Coldpan	524.06
995146	2/02/24	99859	419	AMAZON.COM	17HFTQXYWY3P		Rubber Comm Gar Can	286.50
							* MANUAL CHECK TOTAL *	3,539.10
13 State and Local Grants								
							COMPUTER CHECKS	3
							MANUAL CHECKS	1
							TOTAL CHECKS	4
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	4
								\$34,391.38
								\$3,539.10
								\$37,930.48
REPLACEMENT CHECKS								

*-CHECK ALSO EXISTS IN A PRIOR FUND

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT

25 School Lunch Fund								
5427	2/07/24	82005	2424	SFE HOLDINGS LLC	24011201		JANUARY FOOD SERVICE	128,656.59
							* MANUAL CHECK TOTAL *	128,656.59
25 School Lunch Fund								
							COMPUTER CHECKS	
							MANUAL CHECKS	1 \$128,656.59
							TOTAL CHECKS	1 \$128,656.59
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$128,656.59
							REPLACEMENT CHECKS	

NON-PAYMENT

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
*** GRAND TOTALS ***								
							COMPUTER CHECKS	55 \$403,082.71
							MANUAL CHECKS	19 \$629,604.58
							TOTAL CHECKS	74 \$1,032,687.29
*** VOID SUMMARY ***								
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	74 \$1,032,687.29
REPLACEMENT CHECKS								

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS
** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **