



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:**

Monday, June 10, 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
June 10, 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

Jared Maynard	Barry Powers	Lisa Valerio-Nowc	Wilbur Jones
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 minutes.

Regular Board Meeting Minutes- May 28, 2024.
Personnel Committee Minutes- June 4, 2024.
Finance Committee Minutes- June 6, 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.

Zachary Zimmerman	Celestine Henry
Michael Pompei	Caroline Scheall

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

SUPERINTENDENT'S REPORT

PRESENTATION

Bob Walmsley- Girls Track
Laura Lawniczak – Key Card Access

STUDENT REPRESENTATIVE REPORT

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
May 28, 2024 6:30 p.m.
Regular Board Meeting Minutes

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

ROLL CALL

Jared Maynard	Barry Powers	Lisa Valerio-Nowc	Wilbur Jones
Felicia Kaminski	Diane Zontini	Michael Manning	

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Teresa Wilson- Executive Assistant	Kurt Violet- Student Ambassador
Abriana Guzman- Student Ambassador	Bob Walmsley- Director of Athletics
Melissa Klopinski- Child Care Director	Edward Mckinen- Chief Financial Officer
Alex Hichel- Communications Director	Laura Lawniczak- Operations Director
Shauna Hemler, Principal	Meloney Cargill, Principal
Maurice Woods, Assistant Principal	Deborah Perry, Interim Director of Special Services

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Mr. Jones, Support by Ms. Zontini, that the Board approve the agenda as amended. Motion carried 4-0.

APPROVAL OF THE MINUTES- Motion by Mr. Jones, Support by Ms. Zontini, that the Board approve the Regular Meeting Minutes- May 13, 2024. Motion carried 5-0.

CORRESPONDENCE - Motion by Mr. Manning, Support by Mr. Jones, that the Board acknowledge the correspondence and receive them. Motion carried 5-0.

SUPERINTENDENT'S REPORT

STUDENT REPRESENTATIVE REPORT

PRESENTATION

Honor Corp
Teacher of the Year

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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DISTRICT REPORTS- #1-2

1. Motion by Mr. Manning, Support by Mr. Jones, that the Board approve the Department Reports. Motion carried 6-0.
2. Motion by Mr. Manning, Support by Ms. Zontini, that the Board approve the Building Reports. Motion carried 6-0.

NON-CONSENT ITEMS #1-8

1. **Resignation** - Motion by Mr. Jones, Support by Ms. Zontini, that the Board approve the resignation of **Maria Romain**, Middle School Principal, effective at the end of the day June 4, 2024, per her letter dated May 8, 2024. Motion carried 6-0.
2. **Resignation** - Motion by Mr. Manning, Support by Ms. Zontini, that the Board approve the resignation of **Laura Lawniczak**, Director of Buildings and Grounds, effective at the end of the day June 21, 2024, per her letter dated May 22, 2024. Motion carried 6-0.
3. **Resource Officer** - Motion by Mr. Manning, Support by Ms. Zontini, that the Board approve the 2024-2025 contract for Resource Officer Tim Victor in the amount of \$91,960.00. Motion carried 6-0.
4. **2024-2025 Membership Renewal for the Michigan Association of School Boards (MASB)**- Motion by Mr. Manning, Support by Ms. Zontini, that the Board of Education approve the 2024-2025 membership renewal for the Michigan Association of School Boards. Motion carried 6-0.
5. **2023-2024 Membership Resolution for the Michigan High School Athletic Association (MHSAA)**- Motion by Mr. Manning, Support by Ms. Zontini, that the Board of Education adopt the 2024-2025 Membership Resolution for the year August 1, 2024 through July 31, 2025. Motion carried 6-0.
6. **Closed Session**- Motion by Mr. Jones, 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.
7. **Closed Session**- Motion by Mr. Manning, Support by Mr. Jones, that the Board of Education enter into a Closed Session as authorized by Section 8 (c) of the Michigan Open Meetings Act to discuss negotiations. Motion carried 6-0.
8. **Closed Session**-- Motion by Mr. Manning, Support by Ms. Zontini, that the Board of Education enter into a Closed Session as authorized by Section 8(h) of the Michigan Open Meetings Act Attorney Client Privilege. 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. Three.

APPROVAL OF BILLS - Motion by Mr. Jones, Support by Ms. Zontini, that the Board approve the bills ending May 17, 2024. Motion carried 5-0.

ADJOURNMENT- Motion by Mr. Jones, Support by Ms. Zontini, that the Regular Board of Education Meeting adjourn at 9:21pm. Motion carried 5-0.

Lisa Valerio-Nowc, Secretary

Clintondale Community Schools

Personnel Committee

June 4, 2024 8:00 am

Attendance: Ken Jancernek, Lee Walmsley, Jared Maynard, Mike Manning Lisa Valerio-Nowc

1. Hiring of Andrew to fill role as a HR specialist. His duties will be to help both Lee and Ken in the office with routine HR tasks. He will also help in the Rainbow move. At this time he will not be in a supervisory role. This is a non-union position. Andrew's salary will be drawn from SRO funds. His contract will be in board packet for board approval.
2. Layoff notices have been given. This may be a temporary situation once enrollment for the 2024-25 school year is established. Ken did have conversations with those who received notices. This is an attempt to right size the district. At this time seven teachers were notified and ten ASFME employees were given notices as well.
3. Teachers will be given temporary assignments that is to say that depending on how enrollment goes, if we need to move teachers to another grade, Ken needs the flexibility to do so to make sure that teachers and staff are in places where they are needed most.

Ken is putting out feelers to see who might be available to fill Technology position. No postings at this time.

Any updates or changes will be submitted to the committee when they happen.

Meeting adjourned at 8:45 am

Minutes submitted by Lisa Valerio-Nowc

June 5, 2024



Teresa Wilson <wilsont@clintondaleschools.net>

Finance Committee Meeting Minutes

1 message

Felicia Kaminski <kaminskif@clintondaleschools.net>

Thu, Jun 6, 2024 at 9:11 PM

To: Teresa Wilson <wilsont@clintondaleschools.net>

Cc: Jared Maynard <maynardj@clintondaleschools.net>, Barry Powers <powersb@clintondaleschools.net>

Clintondale Community Schools
Finance Committee
06-06-2024

Members Present:

Ken Janczarek (Superintendent)
Barry Powers
Jared Maynard
Felicia Kaminski

Meeting called to order: 6:04 pm

Topic #1:

Budget 2023/2024 & 2024/2025

Presentation by Superintendent Janczarek on both 2023/2024 and 2024/2025 and where we stand.

Discussion on alternate ideas, the need for further development of GSRP, and strategies for future budget updates.

A motion was made by Kaminski for the Board to be presented with a final budget to approve at the June 24th meeting. Maynard supports the motion. All 3 committee members are in agreement, with no nays.

General Discussion:

Recoupment of funds from past Superintendent Rodriguez Brodriguez.

Discussion on progress on resolution and moving forward.

Banking Practices

Discussion on fee structure and relationship with current bank.

Finance Department

Discussion on functionality of the Department.

Meeting adjourned: 8:02 pm

Felicia Kaminski

**MEMO to the Board of Education for June 10, 2024****CONSENT ITEMS - #1-7**

1. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of **Zachary Zimmerman**, Varsity Assistant Football Coach, effective immediately, per his letter dated May 30, 2024
2. **Varsity Football Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **Andy Patterson** as an Assistant Varsity Football Coach beginning with the 2024 season.

NOTE: The rate of pay will be \$6,576.12, (9% of Step 15 of the BA Salary Schedule). Mr. Patterson has over 30 years of football coaching experience. Mr. Patterson will be paid by Clintondale since he is currently employed by the district as a Speech and Language Pathologist.
3. **Varsity Football Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **Malik Hazzard** as an Assistant Varsity Football Coach beginning with the 2024 season.

NOTE: The rate of pay will be \$4,620.15, (9% of Step 6 of the BA Salary Schedule). Mr. Hazard will be paid by EduStaff. Mr. Hazzard has current fingerprints on file with the district since he is currently employed by Edustaff as a substitute teacher.
4. **Varsity Volleyball Coach** - It is recommended by the Superintendent and the Director of Athletics that the Board approve **Heidi Shagena** as the Varsity Volleyball Coach beginning with the 2024 season.

NOTE: The rate of pay will be \$3,569.76, (9% of Step 1 of the BA Salary Schedule). Mrs. Shagena will be paid by Clintondale since she is currently employed as the Middle School Secretary II.
5. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Celestine Henry**, Crossing Guard, effective June 14, 2024, per her letter dated May 28, 2024.

NOTE: Ms. Henry has worked for the district for 8 years.
6. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Michael Pompei**, Custodian, effective immediately, per his letter dated June 3, 2024.

NOTE: Mr. Pompei has worked for the district for one year.



7. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Caroline Scheall**, GSRP Instructional Assistant, effective June 7, 2024, per her letter dated May 23, 2024.

NOTE: Ms. Scheall has worked for the district for 6 months.

NON-CONSENT ITEMS - #1-5

1. **Summer School Teachers** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve the following summer school teachers: Diana Nicol, Pam Butkowski, Hajra Khatri, Jackie Weidenbach, Anna Hawkins, Nicole Spaccarotelli, Beth Chaiser, Erin Harris, Mary Burris, Kaitlin Barber, Amy Holloway, David Myers, Christina Thero, Sarah Leahy, Julie Shier, Janeen DenBaas, Darren Booms, Jeremy Hawkins, Courtney Carroll, Erika Rudolph, Kathy Zabel, Robert Dameron, Jacqueline Mitchell, Scott Evans and Maria Buccilli.

NOTE: The rate of pay will be \$45 per hour.

2. **Summer School Instructional Assistants** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve the following summer school instructional assistants: Beth Kamienicki, Amanda Madsen, and Sharita Cushingberry.

NOTE: The instructional assistants will receive their current hourly wage.

3. **Summer School Teacher Cadets** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve the following summer school teacher cadets: Paytin Van Ommeren-Johnson, Kylie Violet, Aliesha Ealom, Abrianna Guzman, Zya Mays and Cherresse Meckens.

NOTE: The teacher cadets will make \$11 per hour.

4. **Human Resources Specialist** - It is recommended by the Superintendent and the Board Personnel Committee that the Board approve **Andrew Lewis**, as a Human Resources Specialist, effective immediately, contingent upon approved fingerprints, records check and physical.

NOTE: The rate of pay will be \$55,000 annually, This will be a 52-week non-union position.



Coaching

1 message



Good Morning Lee,

Bob brought to my attention yesterday that you still needed a resignation statement from me yesterday. If you need anything additional from me please let me know.

I am officially resigning from my coaching position at Clintondale Community Schools and appreciate the opportunity to grow and learn throughout the 2023-2024 football season.

--

Zach Zimmerman

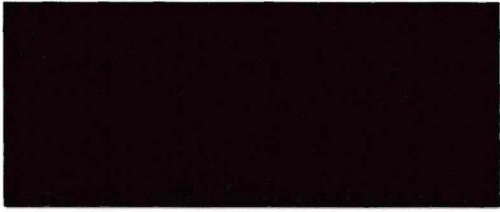
College and Career Readiness Coordinator

Clintondale Community Schools

35100 Little Mack Ave, Clinton Twp, MI 48035

P: (586)791-6301 Ext 2118





May 28, 2024

Clintondale Community Schools

Attn: Laura Lawniczak

35100 Little Mack Ave

Clinton Township, MI 48035

RE: LETTER OF RESIGNATION

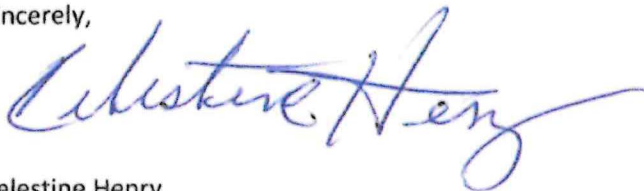
Dear Laura:

Please accept this as a formal notice of my resignation as Crossing Guard at Clintondale Community Schools, making my last day effective June 14, 2024.

After careful consideration, I made the decision to accept another job offer. Working for Clintondale Community Schools has been a wonderful experience and I am grateful to have been a part of this organization.

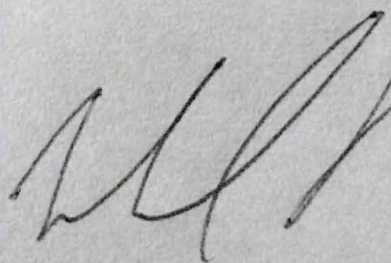
I wish you and Clintondale Community Schools continued growth and success into the future.

Sincerely,



Celestine Henry

I Michael Pompei on
~~June 3rd~~ have resigned
from my position at
Clintondale Public Schools





Resignation

2 messages



Thu, May 23, 2024 at 7:57 AM

To whom it may concern.

I am putting in my resignation from the GSRP program effective June 7th, 2024 at 2:45 pm. When being asked about this program, as asked if I wanted to be involved, I had high expectations for myself, as well as my professional growth, but as the year progressed, I feel like I have seen no growth, nor do I feel like I have room for growth. At this time, I would no longer wish to participate in the GSRP program as the stress does not equal the benefits.

Caroline Scheall

Lee Walmsley <walmslel@clintondaleschools.net>

Thu, May 23, 2024 at 8:07 AM

Draft To: Caroline Scheall <scheallc@clintondaleschools.net>

Caroline,

[Quoted text hidden]

--

Lee Walmsley
Clintondale Community Schools
Director of Human Resources

PUBLIC HEARING REGARDING THE PROPOSED 2023-2024 BUDGETS

Public discussion on the proposed 2023-2024 budgets. The property tax millage rate to be levied to support the proposed General Fund budget will be a subject of this hearing. The Board may not adopt the proposed budget until after the public hearing.

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

CONSENT ITEMS - #1-7

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NOTE: Ms. Scheall has worked for the district for 6 months.

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

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

CLINTONDALE ATHLETICS

35200 Little Mack, Clinton Twp., MI 48035

(586) 791-6300 x2621

Bob Walmsley, Director of Athletics

June 3, 2024

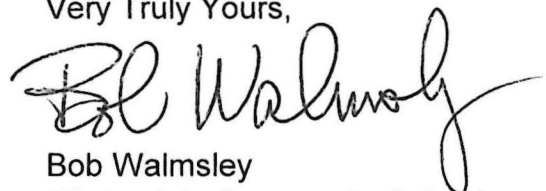
Clintondale Community Schools Board of Education,

The Head Football Coach, Athletic Director and Superintendent recommend that the Board of Education approve the hiring of the following assistant coaches to the football staff; Each of the assistant football coach hires was interviewed by the head coach as well as consulting with the athletic director.

- **Malik Hazzard** - Assistant High School Football Coach. Malik will assist the head coach, Donte' Owens. Malik is an accomplished athlete on his own and wants to make an impact with our football program. Malik was our middle school head football coach last season and will move to varsity assistant. Malik will be at Step 6 of the BA salary schedule.
- **Andy Patterson** - Assistant High School Football Coach. Andy brings a wealth of football experience to our staff. He has been a coordinator for many years. Andy has also been a head coach in the past. Andy has won two state titles as an assistant coach. Andy will start at Step 15 of the BA salary schedule.

The athletic department and high school are excited for the fall sports season.

Very Truly Yours,



Bob Walmsley
Clintondale Community Schools
Director of Athletics



COMPETE

In the Game, In the Class, With Class

Passion - Integrity - Trust - Commitment - Humility





EDUCATION

CENTRAL MICHIGAN UNIVERSITY – MA CCC-SLP; BAA

Mt. Pleasant, MI 48859

(September 1990-August 1995)

Date of Degree: August 1995

BAA

Major: Communication Disorders

Minor: History

Date of Degree: August 1993

OLIVET COLLEGE

Olivet, MI 49076

(September 1988-June 1990)

Transferred to Central Michigan University

ST. CLEMENT HIGH SCHOOL

Center Line, MI 48015

(September 1984 – June 1988)

COACHING EXPERIENCE

BOYS TRACK COACH

Clintondale Middle School

(April 2019 – Present)

Large increase in participation since taking over. **Divisional Meet Champions 2021;**
2nd Place in 2022 & 2023

GIRLS BASKETBALL COACH

Clintondale Middle School

(Jan. 2016 – Present)

Winning program since taking over, with high participation rate. **Undefeated 2023**
Season

FOOTBALL COACH

Warren Woods Tower High School

(Sept. 2020 – April 2024)

Varsity Offensive Coordinator

FOOTBALL COACH

Warren De La Salle Collegiate

(Feb. 2016 - May 2020)

Varsity Wide Receivers Coach/Coordinator
2017, 2018 Division 2 State Champions

FOOTBALL COORDINATOR

Bloomfield Hills High School

(June 2013 – November 2015)

Coordinated entire offensive system; coached quarterbacks & cornerbacks

FOOTBALL COORDINATOR

Lahser High School

(December 2008 – June 2013)

2008 Division 3 State Semifinals (11-2) as Varsity Offensive Coordinator, Quarterbacks,
& Secondary Coach – Lahser's Record was 2-7 in 2007.

FOOTBALL COACH

Roseville High School
Varsity Linebackers

(May 2007 – December 2008)

**HEAD FOOTBALL
COACH**

South Lake High School

(August 2006 – May 2007)

Led squad to one of Macomb County's leading offensive units after taking over Varsity Head Coaching Duties the night prior to first legal day of practices.

**FOOTBALL
COORDINATOR**

Lahser High School

(April 2002 – August 2006)

Integral member of a coaching staff that turned a losing program into a **winning** one in a short period of time. **Prepared** varsity offensive game-plan in conjunction with **Calling** offensive plays on game-day. **Coached** Quarterbacks, Wide Receivers, Secondary, and Special Team positions. **Overall record of 42-6, with 2 State Semifinal appearances.**

**HEAD FOOTBALL
COACH**

St. Clement High School

(April 1999 - Feb. 2002)

Directed a football team, which initially had 18 players in the program (11 freshman, 2 returning starters), into a **winning program** over a short period of time (3-6, 5-4, 6-4; **State Playoff Qualifier**). **Led Macomb County in scoring per game during 2001 regular season.**

**FOOTBALL
COORDINATOR**

Grosse Pointe South High School (Aug. 1997 – April 1999)

Grosse Pointe, MI

Prepared Varsity offensive game plan in conjunction with **calling** offensive plays on game-day. **Coached** quarterbacks, wide receivers and special team positions.

FOOTBALL COACH

Grosse Pointe South High School (Aug. 1995-Aug.1997)

Grosse Pointe, MI

Coaching varsity level – **Head** Defensive Backs, Quarterbacks, and Kick Return Specialists.

**BASEBALL
MANAGER**

Clintondale High School

(March 1997 – May 1999)

Clinton Township, MI

Managed junior varsity baseball team. 1999 MAC Silver **League Champions**

**BASEBALL
MANAGER**

L'Anse Creuse North High School

(February – June 1994)

Harrison Township, MI

Managed junior varsity baseball team. Positive turnaround in performance of team from freshman to junior varsity level.

**FOOTBALL
COORDINATOR**

Rochester Hills Lutheran

(August – November 1993)

Northwest High School

Coordinated defense for varsity football team.

**FOOTBALL
COACH**

Shepherd High School

(August 1990 – November 1992)

Shepherd, MI

Coached junior varsity level. Headed defensive backfield and receivers.

PROFESSIONAL EXPERIENCE

**SPEECH/LANGUAGE
PATHOLOGIST**

Clintondale Community Schools (August 1995-Present)

Clinton Township, MI

Therapeutic Intervention for students ranging in grades K – 12.
Guide students with articulation, language, voice, fluency and academic needs. **Participate** in various School Improvement Projects.

**SUBSTITUTE
TEACHER**

L'Anse Creuse Schools

(January – June 1994)

Taught at the elementary, middle, high school, and special education level

**PLAYGROUND
LEADER**

Roseville Parks and Recreation

(Summer 1994)

Roseville, MI

Supervised summer activities and field trips

**PLAYGROUND
LEADER**

Fraser Parks and Recreation

(Summers/1988-1992)

Fraser, MI

Supervised summer activities and field trips, ages 7-14.

SUPERVISOR

Olivet College

(1989-1990)

Olivet, MI

Scheduled personnel – Blair Hall

RECEPTIONIST

Desk receptionist – Blair Hall

(1988-1989)

**STOCKROOM
MANAGER**

J.C. Penney

(June – August 1987)

Managed shoe stockroom.

PROFESSIONAL ORGANIZATIONS

Board of Directors - Michigan High School Football Coaches Association
American Speech, Language, and Hearing Association
Michigan Education Association

ACTIVITIES

Phi Alpha Phi – Olivet College
Football - Two years - Olivet College

AWARDS

St. Clement Football Teams – Academic All-State: 1999, 2000

Published Paper – Clarke Historical Library – Central Michigan University

Outstanding Academic Achievement
State of Michigan Scholarship Competition, June 1988

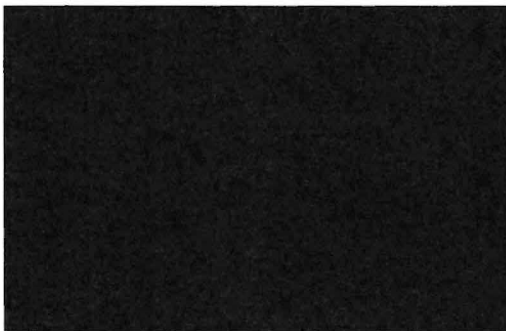
Honorable Mention – All-County Football Team/ Macomb County – 1987

Honorable Mention – All-Catholic League – 1987

First Team - Macomb Daily All-Star Football Team – Class B-C-D- 1987

First Team – Catholic League Football “A” Intersectional Division – 1987

REFERENCES



Malik
Hazzard



Personal Information

- 2 Children: A'riela 3, Maliki 2

High school

- Clintondale High 2014

College:

- BS Degree Ferris State University- 2019

Job:

- Mentor

Coaching Career:

High School Football coach: 6 Years

- Voyageur College Prep
- Clintondale High

Other Coaching Experience:

Basketball

Wrestling

- **Career Head Football Coaching: 9-2-1**

Players' Manual

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- **On the field guidelines**
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- **Our approach to football**
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- **Definition of a winner**
- **Let's do it right**
- **What you can expect from your coaches**
- **Immediate Goals**

Vision Statement:

To develop well disciplined student/athletes who strive for educational and athletic excellence.

Mission Statement:

- Develop student/athletes who are committed to personal excellence and team success.
- Provide inspirational and motivational environment where preparation, practice and hard work generate legitimate opportunities for success
- Emphasize the importance and development of fundamentals and techniques necessary for positive experiences in football and in life.
- Create a consistently exciting and entertaining program that generates high levels of support, pride, and tradition for all in our community to share.

CORE VALUES:

- **Commitment:**

Be committed to personal excellence. Our goals must be a priority.

- **Integrity:**

Do what is right, Be honest.

- **Pride:**

- It is a personal commitment, it is an attitude

- **Teamwork:**

- Teamwork is achieved when individuals make personal sacrifices to work together for the success of the group

- **Discipline:**

- Means being mentally and physically tough, to continually improve and become the best athlete, coach, mentor, student, teacher, and family member that we can

- **Effort:**

- Give everything we have in everything we do.

CLINTONDALE ATHLETICS

35200 Little Mack, Clinton Twp., MI 48035

(586) 791-6300 x2621

Bob Walmsley, Director of Athletics

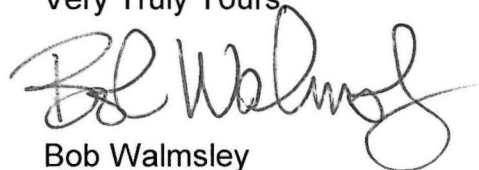
June 3, 2024

Clintondale Community Schools Board of Education,

The Athletic Director and Superintendent recommend that the Board of Education approve the hiring of Heidi Shagina as our Varsity Volleyball coach. Heidi brings respect, enthusiasm, and organization to the position. Heidi is currently our MS secretary. Heidi is our assistant girl's track coach. She has a great rapport with our students. Heidi will start at Step 1 of the BA salary schedule.

The athletic department and high school are excited for the fall sports season.

Very Truly Yours



Bob Walmsley
Clintondale Community Schools
Director of Athletics



COMPETE

In the Game, In the Class, With Class

Passion - Integrity - Trust - Commitment - Humility



To whom it may concern,

I wanted to reach out to let you know that I am interested in the Girls Varsity Volleyball Coaching position. While I do not have an education degree or a secondary coaching background, I have experience with volleyball. During high school, I played volleyball. I was on the J.V. team for 9th and 10th grade and then Varsity for 11th and 12th. As a freshman I was moved up to Varsity for districts. I earned All-County honors, All-Academic team honors. While in high school I coached the Warren Jets youth cheerleading team, which is a city recreational league. I coached the team for 4 years. I am currently assisting Coach Johnson with the girls' varsity Track and Field team. I love Volleyball and look forward to the chance of being the girls' Varsity Coach. I am thankful to have an opportunity to potentially assist the students in their desire to learn the sport and to compete.

Thank you so much for your time and consideration,



CAREER OBJECTIVE

To obtain an administrative position utilizing my skills in office administration. In addition to being a result driven professional, excelling at working not only within a team setting and challenging environments but also in an independent setting with exemplary results, I have obtained training on several different transportation systems such as VersaTrans and Transfinder. I also have experience with utilizing several different operation systems to approve payroll, create invoices, create/supervise general and special needs routing, adjust schedules, and perform various clerical tasks such as incident reports.

EDUCATION

GENERAL STUDIES, UNIVERSITY OF DETROIT MERCY (08/2006 – 04/2008)

BUSINESS ADMINISTRATION, MACOMB COMMUNITY COLLEGE (5/2023-PRESENT)

HIGH SCHOOL DIPLOMA, WARREN LINCOLN SENIOR HIGH SCHOOL (06/2006)

PROFESSIONAL TRACK

Secretary, Chippewa Valley Schools Transportation Department

July 2021 – October 2023

- Assisted in completing routing of all Chippewa Valley Students and updating information for parent knowledge.
- Responsible for accurately and efficiently processing all Purchase Orders, Payroll, and Field Trip billing.
- Basic knowledge in the PowerSchool program.
- Complete daily office work such as answering phone calls, filing appropriate documentation, and updating necessary documents for a staff of 64 bus drivers.
- Utilize VersaTrans to complete general education routing.
- Utilize TransFinder to update general education routing.
- Utilize TripTracker
- Utilized VersaTrans to complete ECSE routing
- Utilized TransFinder to complete ECSE routing.
- Set-up users in TripTracker
- Set-up users in VersaTrans
- Set-up users in TransFinder
- Knowledge of the MyStop (VersaTrans parent app)
- Knowledge of OnScreen (VersaTrans office tracking app)
- Knowledge of StopFinder (TransFinder parent tracking app).
- Knowledge of TripFinder (TransFinder Field Trip program)
- Currently learning incident reporting and further documentation skills.
- Trained current Chippewa Valley and Drivergent drivers on the WayFinder tablets.
- Utilize Zonar to locate buses, assign users for WayFinder and learned how to audit routes to help with routing times.
- Updated TransFinder with student photos from Lifetouch.
- Assisted in summer school routing for 2022 school year.
- Assisted in summer school routing for 2023 school year.
- Complete reference checks on all new hires.
- Process driver's licenses through SOS Online to verify driver's record status.
- Process new hire packets (includes references, letter of referral, driver's record, clearinghouse forms)
- Complete new hire processes (includes assigning time clock number, door badge number through Lenel S2, assign zonar tablet log-in information, add employee to VersaTrans/TransFinder, add employee to bus conduct).
- Processed P. Card statements for administrators and mechanics.
- Submitted work orders through maintenance partner
- Submitted Help Desk tickets through the ticket portal.
- Processed fuel reports, creating, and updating driver fobs through Fuel Master.
- Update Pupil Transportation website using FoxBright.
- Input student conduct incident reports into Bus Conduct.

- Processed purchase orders for transportation department.

Clerk, Chippewa Valley Schools Transportation Department
2021

August 2019 - July

- Responsible for processing all alternate stop request forms.
- Lead member on the VW Grant – Replacement Bus project packet that was ultimately presented to the State of Michigan and approved for \$2,390,475 towards the purchase of new buses.
- Utilized Microsoft Office for pre-trip data packets, weekly reports, and follow up items.

Customer Service Specialist, Best Buy

August 2009 – April 2015

- Performed opening and closing duties for the store including counting tills, assisting with managerial tasks, creating deposit slips, etc.
- Provided excellent customer service by handling customer complaints, returns, exchanges, processing delivery requests, and online purchasing assistance.
- Member of the Employee Experience Team which contributed to the community through various service events.

Service Coordinator, CHEF RAYMONE CATERING COMPANY

June 2006 – August 2009

- Performed food prep work for various social events.
- Provided delivery of catering and established the catering at events.
- Served food at events while providing excellent customer service and an excellent customer experience.

SKILLS

- Proficient in Microsoft Office (Excel, PowerPoint, Word)
- Multi-Tasking / Time Management

NON-CONSENT ITEMS- #1-7

1. **Summer School Teachers** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve the following summer school teachers: Diana Nicol, Pam Butkowski, Hajra Khatri, Jackie Weidenbach, Anna Hawkins, Nicole Spaccarotelli, Beth Chaiser, Erin Harris, Mary Burris, Kaitlin Barber, Amy Holloway, David Myers, Christina Thero, Sarah Leahy, Julie Shier, Janeen DenBaas, Darren Booms, Jeremy Hawkins, Courtney Carroll, Erika Rudolph, Kathy Zabel, Robert Dameron, Jacqueline Mitchell, Scott Evans and Maria Buccilli.

NOTE: The rate of pay will be \$45 per hour.

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

2. **Summer School Instructional Assistants** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve the following summer school instructional assistants: Beth Kamienicki, Amanda Madsen, and Sharita Cushingberry.

NOTE: The instructional assistants will receive their current hourly wage.

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

3. **Summer School Teacher Cadets** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve the following summer school teacher cadets: Paytin Van Ommeren-Johnson, Kylie Violet, Aliesha Ealom, Abrianna Guzman, Zya Mays and Cherresse Meckens.

NOTE: The teacher cadets will make \$11 per hour.

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

4. **Human Resources Specialist** - It is recommended by the Superintendent and the Board Personnel Committee that the Board approve **Andrew Lewis**, as a Human Resources Specialist, effective immediately, contingent upon approved fingerprints, records check and physical.

NOTE: The rate of pay will be \$55,000 annually, this will be a 52-week non-union position.

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

5. **Form L-4029 (2024 Tax Rate Request)**- It is recommended by the Superintendent and Chief Financial Officer, that the Board approve the 2024-2025 tax rate request.

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

6. **Audit Services**- It is recommended by the Superintendent and Chief Financial Officer, that the Board award the Annual Independent Audit to Lewis & Knopf, CPA's, P.C. in the amount of \$58,000.

NOTE: The annual school audit is required by law for every school district in the state of Michigan. Lewis & Knopf has been our school auditors for over 12 years.

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

7. **Key Card Access Contract**- It is recommended by the Board President, that the Board act on the Key Card Access bid.

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



CAREER OBJECTIVE

As an enthusiastic, friendly, and highly motivated individual with a strong work ethic and passion for helping others, I am seeking a challenging position that leverages my academic training and educational background.

HIGHLIGHTS OF QUALIFICATIONS

- Experienced and knowledgeable in primary issues of human resources
- Hard-working, ambitious, and motivated to learn
- Extremely organized, punctual, and reliable
- Creative solutions to organizational issues

EDUCATION

Grand Valley State University – Allendale Charter Township

August 2022-April 2024

Bachelor of Business Administration (Human Resource Management)

- Grade Point Average: 4.0
- Knowledgeable of:
 - Fair Labor Standards Act, Family Medical Leave Act, Civil Rights Act of 1964, Title VII/IX, Americans with Disabilities Act, managing people and organizations, business processes, computer information systems, strategic human resources, team building, compensation & benefits, organizational development, staffing & professional development, and diversified workforce development

Macomb Community College – Macomb County

August 2019-May 2022

Associate Degree in General Studies

- Early College of Macomb Program
- Grade point average: 4.0

L'Anse Creuse High School – Harrison Township

September 2017-June 2021

- Grade point average: 3.84

EXPERIENCE

Human Resource Intern at Clintondale Community Schools

May 2023- May 2024

- Community outreach and engagement
- Employee relations
- Analytical research
- Policy creation
- Strategy and execution
- Recruitment and selection

Human Resource Intern at Lake Shore Public Schools

April-August 2022

- Employee schedule creation
- Payroll and employee contacts
- Labor negotiations

SKILLS

- Pearson certified in Microsoft Excel, Word, and Access
- Creative work and digital design in Canva

Clinton Township, MI



Clintondale Cares

Accountability | Achievement | Equity | Hard Work | Community

June 04, 2024

Dear Clintondale Community Schools Board of Education:

It is recommended by the Chief Financial Officer that the Board of Education approve the 2024 Tax Rate Request, also known as the L-4029. This form has been verified by our financial advisors, Baker Tilly, and the Clinton Township Equalization Department. The L-4029 final draft is due on June 15, 2024.

Thank you for your consideration,

Edward Makinen
Chief Financial Officer
Clintondale Community Schools

2024 Tax Rate Request (This form must be completed and submitted on or before September 30, 2024)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

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

Carefully read the instructions on page 2.

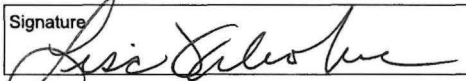

County(ies) Where the Local Government Unit Levies Taxes MACOMB	2024 Taxable Value of ALL Properties in the Unit as of 5-28-2024 421,408,581
Local Government Unit Requesting Millage Levy CLINTONDALE COMMUNITY SCHOOLS	For LOCAL School Districts: 2024 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties. 169,047,564

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2024 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2023 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2024 Current Year "Headlee" Millage Reduction Fraction	(7) 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
EXTRA	OPER NH	3/2016	16.7643	15.8969	0.9837	15.6377	1.0000	15.6377	15.6377	0.0000	3/2031
EXTRA	OPER NH	3/2016	2.7332	2.5940	0.9837	2.5517	1.0000	2.5517	2.3623	0.0000	3/2034
VOTED	DEBT	N/A	13.0000	N/A	N/A	N/A	N/A	13.0000	13.0000	0.0000	12/2029

Prepared by Edward Makinen	Telephone Number (586) 791-6300	Title of Preparer Chief Financial Officer	Date 6/4/24
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

<input type="checkbox"/> Clerk	Signature 	Print Name Lisa Valerio-Nowc	Date 6/4/2024
<input checked="" type="checkbox"/> Secretary			
<input type="checkbox"/> Chairperson	Signature 	Print Name Jared Maynard	Date 6/4/2024
<input checked="" type="checkbox"/> President			

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

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

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2024 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	0.0000
For Commercial Personal	6.0000
For all Other	18.0000

Clinton Township, MI



Clintondale Cares

Accountability | Achievement | Equity | Hard Work | Community

June 4, 2024

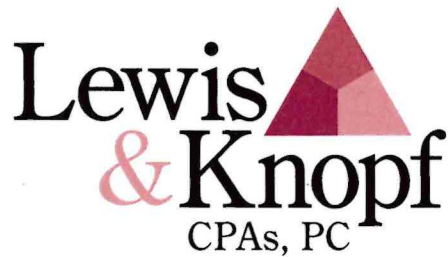
Dear Clintondale Community Schools Board of Education:

It is recommended by the Chief Financial Officer that the Board of Education award Annual Independent Audit to Lewis & Knopf, CPA'S, P.C. in the amount of \$58,000. The annual school audit is required by law for every school district in the state of Michigan, and Lewis & Knopf has been our school auditors for over 12 years. Clintondale has had a great working relationship with Lewis & Knopf over the years, and it is believed we can continue that trend for the audit that is due in October of 2024.

Please feel free to reach out to me with any questions.

Thank you for your consideration,

Edward Makinen
Chief Financial Officer
Clintondale Community Schools



May 20, 2024

Clintondale Community Schools
35100 Little Mack
Clinton Township, MI 48035

In response to your invitation, we are writing regarding the proposed audit of the financial statements of Clintondale Community Schools for the fiscal year ended June 30, 2024.

We will audit the financial statements of Clintondale Community Schools for the fiscal year ended June 30, 2024, for the purpose of expressing an opinion on them. Our audit will be in accordance with generally accepted auditing standards; *Government Auditing Standards*, issued by the Comptroller General of the United States; and the provision of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles and audit requirements for Federal awards (Uniform Guidance). Those standards and the provisions of Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. Our audit and all reports required in the request for proposal will be completed within the time period specified in your invitation to bid.

Our proposal of fees for the above services will be as follows:

Fiscal Year Ended	Audit & Single audit
June 30, 2024	\$58,000

If you have any questions regarding this proposal, please contact Mr. Akshay Kapoor, CPA - Principal. The signer of this proposal is authorized to bind Lewis & Knopf, P.C. in this proposal.

We wish to thank you for the opportunity of submitting this proposal, and would suggest that if you have any questions concerning it, you would not hesitate to contact us directly.

Respectfully submitted,

Lewis & Knopf, P.C.

LEWIS & KNOPF, P.C.
Certified Public Accountants

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 May 31, 2024.

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____

5/31/24 14.55.50
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/20/24 TO 5/31/24

CLNSHERRY

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1225	5/30/24	96665	614420	MICHAEL JOHNSON			BASKETBALL TRANSPORTATION	300.00
							* MANUAL CHECK TOTAL *	300.00
1226	5/30/24	96665	2627	MARQUIS CHAVEZ			TRACK TRANSPORTATION	100.00
							* MANUAL CHECK TOTAL *	100.00
1227	5/30/24	20016	633700	DOROTHY WILKINS			FINGERPRINTS-NEW GSRP CLASSROO	66.25
							* MANUAL CHECK TOTAL *	66.25
124665	5/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 8/30 PAY	929.32
							COMPUTER CHECK TOTAL	929.32
124666	5/30/24	40072	555	AFLAC			SUPPLEMENTAL INS 2ND PAY	99.78
							COMPUTER CHECK TOTAL	99.78
124667	5/30/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 5/30 PAY	228.78
							COMPUTER CHECK TOTAL	228.78
124668	5/30/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 5/30 PAY	535.00
							COMPUTER CHECK TOTAL	535.00
124669	5/30/24	40066	210600	MISDU			FRIEND OF THE COURT 5/30 PAY	618.50
							COMPUTER CHECK TOTAL	618.50
124670	5/30/24	40070	2586	SCOTT K AUSILIO (P42310)			CASE #072011GC 5/30 PAY	284.99
							COMPUTER CHECK TOTAL	284.99
124671	5/31/24	96670	2629	A+ ENTERTAINMENT	1006202301		DJ SERVICES - FOOTBALL	200.00
							COMPUTER CHECK TOTAL	200.00
124672	5/31/24	05980	52195	AOC	4914	240413	Sublimation Plaques	405.00
124672	5/31/24	05980	52195	AOC	4914		Athletic Plaques	80.00
124672	5/31/24	05980	52195	AOC	4914		Tag Engraving	170.00
124672	5/31/24	05980	52195	AOC	4914		Engraving - Medal	10.00
							COMPUTER CHECK TOTAL	665.00
124673	5/31/24	07440	454010	ARCH ENVIRONMENTAL GROUP, INC.	2405035	240425	Stormwater-CONSULTING SERVICES	585.00
							COMPUTER CHECK TOTAL	585.00
124675	5/31/24	96710	82335	BURKE'S SPORT HAVEN, INC.	126593		SOFTBALL JACKETS	248.00
							COMPUTER CHECK TOTAL	248.00
124676	5/31/24	09940	2101	COLLEGE BOARD	A251155811		AP EXAMS	2,553.00
							COMPUTER CHECK TOTAL	2,553.00
124677	5/31/24	07220	5124	COMPASS TECHNOLOGY SOLUTIONS L	14182	240426	HS-BELL SERVICE SCHEDULE	285.00
							COMPUTER CHECK TOTAL	285.00
124678	5/31/24	96643	141010	DAKOTA HIGH SCHOOL	2594960		TRACK TOURNAMENT 5/11	300.00
							COMPUTER CHECK TOTAL	300.00

5/31/24 14.55.50
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/20/24 TO 5/31/24

CLNSHERRY

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124679	5/31/24	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2006694		RBW-COIL GUN SPRAYER	107.70
							COMPUTER CHECK TOTAL	107.70
124680	5/31/24	05801	2282	DRIVERGENT INC	2999		AFTER SCHOOL BUS ROUTE	2,500.00
124680	5/31/24	08202	2282	DRIVERGENT INC	3139		Reg Ed Routes In Dist	10,530.00
124680	5/31/24	08211	2282	DRIVERGENT INC	3140		Reg Ed Out Dist	3,510.00
124680	5/31/24	00491	2282	DRIVERGENT INC	3141		Coord Special Ed Routes	3,900.00
124680	5/31/24	08201	2282	DRIVERGENT INC	3142		Special Ed Routes	5,310.00
124680	5/31/24	08201	2282	DRIVERGENT INC	3143		Special Ed Routes	3,510.00
124680	5/31/24	08201	2282	DRIVERGENT INC	3144		Special Ed Routes	1,269.00
124680	5/31/24	08201	2282	DRIVERGENT INC	3145		Special Ed Routes	1,692.00
124680	5/31/24	05801	2282	DRIVERGENT INC	3148		AFTER SCHOOL ROUTE	4,000.00
124680	5/31/24	96665	2282	DRIVERGENT INC	3153		ATHLETIC TRIPS	5,960.00
							COMPUTER CHECK TOTAL	42,181.00
124681	5/31/24	06900	1683	GFL ENVIRONMENTAL USA INC	0065837523	240427	RUBBISH REMOVAL	861.14
							COMPUTER CHECK TOTAL	861.14
124682	5/31/24	06450	229850	GORDON FOOD SERVICE, INC.	876240192	240328	DRAGON CAFE FOOD	224.13
124682	5/31/24	06450	229850	GORDON FOOD SERVICE, INC.	876240217		DRAGON CAFE FOOD	41.98
124682	5/31/24	06450	229850	GORDON FOOD SERVICE, INC.	876240273		DRAGON CAFE FOOD	73.98
							COMPUTER CHECK TOTAL	340.09
124683	5/31/24	07500	2324	I & C MAGIC TOUCH INC	524794		WHITE VAN - OIL CHANGE	33.95
							COMPUTER CHECK TOTAL	33.95
124684	5/31/24	07731	1418	J&R CONTRACTORS	2518	240424	Parker PLAYGROUND CLEARING	5,650.00
124684	5/31/24	07731	1418	J&R CONTRACTORS	2519		Rainbow-PLAYGROUND CLEARING	1,660.00
							COMPUTER CHECK TOTAL	7,310.00
124685	5/31/24	07000	1256	KSS ENTERPRISES	1575137-2		CUSTODIAL SUPPLIES	213.73
124685	5/31/24	07000	1256	KSS ENTERPRISES	1575137-3		FLOOR PAD	21.05
							COMPUTER CHECK TOTAL	234.78
124686	5/31/24	07220	310200	LARDNER ELEVATOR COMPANY	201022	240422	Elevator MAINTENANCE	302.00
							COMPUTER CHECK TOTAL	302.00
124688	5/31/24	09010	329252	MASB	INV-124707		MAYNARD-WORKSHOPS	198.00
							COMPUTER CHECK TOTAL	198.00
124689	5/31/24	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	885	240414	HS B&G BKB Official Asn	560.00
124689	5/31/24	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	885		MS Boys BKB Official Asn	90.00
124689	5/31/24	96640	366410	MICHIGAN SPORTS ASSIGNERS, INC	885		MS Girls BKB Official Asn	75.00
							COMPUTER CHECK TOTAL	725.00
124690	5/31/24	08914	437410	PITNEY BOWES PURCHASE POWER	3319105427		POSTAGE MACHINE LEASE	405.84
							COMPUTER CHECK TOTAL	405.84
124691	5/31/24	07440	442675	POWER VAC SERVICE, INC	34092171-1	240423	MCG-JET VAC PARKING LOT SYSTEM	6,422.00
124691	5/31/24	07440	442675	POWER VAC SERVICE, INC	34599911-1		MCG-VAC PEA GRAVEL FROM DRAIN	5,979.50
							COMPUTER CHECK TOTAL	12,401.50

5/31/24 14.55.50
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 5/20/24 TO 5/31/24

CLNSHERRY

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
124692	5/31/24	09386	2569	SOLIAANT	20963686	240411	Staffing: Psychologist	3,675.00
124692	5/31/24	09386	2569	SOLIAANT	20970211		Staffing-Psychologist	3,675.00
							COMPUTER CHECK TOTAL	7,350.00
124693	5/31/24	07500	507200	SPINA ELECTRIC CO.	SI10097-67703		B&G ROOFTOP-MTG HOLES IN SHELL	130.00
							COMPUTER CHECK TOTAL	130.00
124694	5/31/24	07500	522540	SUPPLYDEN, INC.	297458-01		CUSTODIAL SUPPLIES	40.16
124694	5/31/24	07500	522540	SUPPLYDEN, INC.	297529=00		CUSOTIDAL SUPPLIES	96.76
							COMPUTER CHECK TOTAL	136.92
124695	5/31/24	07220	542800	TERMINIX PROCESSING CENTER	446645375	240010	Pest Control	215.00
							COMPUTER CHECK TOTAL	215.00
124696	5/31/24	07500	545865	UNITED AUTO PARTS	15440-136000		BATTIERS	635.31
124696	5/31/24	07500	545865	UNITED AUTO PARTS	15440-141342		MISC SHOP SUPPLIES	119.11
							COMPUTER CHECK TOTAL	754.42
124697	5/31/24	07500	573400	WEINGARTZ	10933826-00	240428	Zero Turn SUPPLIES	307.83
							COMPUTER CHECK TOTAL	307.83
124698	5/31/24	96690	600235	TAI APISA		240417	Recondition Shldr Pads	1,440.00
							COMPUTER CHECK TOTAL	1,440.00
124699	5/31/24	96665	1896	JOE ARMENT			VAN DRIVER-BOWLING	1,150.00
							COMPUTER CHECK TOTAL	1,150.00
124700	5/31/24	05980	2087	SHARON WILSON	INV0367	240418	2024 Senior Lawn Signs	858.00
							COMPUTER CHECK TOTAL	858.00
5594	5/20/24	07500	1638	MENARDS		240408	Rainbow	726.24
5594	5/20/24	07500	1638	MENARDS			Rainbow	528.05
							* MANUAL CHECK TOTAL *	1,254.29
5595	5/20/24	40116	2149	SUB TEACHER SOURCE	117675		SUB TEACHERS	201.18
5595	5/20/24	40116	2149	SUB TEACHER SOURCE	117683		SUB TEACHERS	201.18
							* MANUAL CHECK TOTAL *	402.36
5596	5/20/24	09167	2220	AM CONSULTING LLC	36		CONSULTING SERVICES	5,775.00
5596	5/20/24	09167	2220	AM CONSULTING LLC	37		CONSULTING SERVICES	6,225.00
5596	5/20/24	09167	2220	AM CONSULTING LLC	38		CONSULTING SERVICES	6,300.00
5596	5/20/24	09167	2220	AM CONSULTING LLC	39		CONSULTING SERVICES	4,687.50
							* MANUAL CHECK TOTAL *	22,987.50
5597	5/20/24	09165	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 5/13	2,460.63
							* MANUAL CHECK TOTAL *	2,460.63
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT		240410	Outside Grounds	19.66
5598	5/21/24	07560	324900	LOWES BUSINESS ACCOUNT			300/600Girls Batheroom	459.75
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Outside Grounds	13.00
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Storage	68.10

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11 General Fund								
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Maintenance	198.42
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Ceiling Tiles	628.22
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Maintenance/Ceiling Tiles	83.53
5598	5/21/24	07560	324900	LOWES BUSINESS ACCOUNT			Plumbing	170.56
5598	5/21/24	07560	324900	LOWES BUSINESS ACCOUNT			Plumbing	375.96
5598	5/21/24	07560	324900	LOWES BUSINESS ACCOUNT			McGlinnen Faucets	118.90
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT			Maintenance/Tools	380.83
5598	5/21/24	07500	324900	LOWES BUSINESS ACCOUNT			MAINTENANCE	159.95
							* MANUAL CHECK TOTAL *	2,676.88
5599	5/21/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 5/15 PAY	162,047.70
5599	5/21/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 5/15 PAY	34,847.73
5599	5/21/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 5/15 PAY	350.00
5599	5/21/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 5/15 PAY	12,139.07
5599	5/21/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 5/15 PAY	5,202.48
5599	5/21/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 5/15 PAY	3,581.43
5599	5/21/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 5/15 PAY	3,581.43
							* MANUAL CHECK TOTAL *	221,749.84
5600	5/22/24	05720	474	VERIZON WIRELESS	9964002711		SECURITY CELL PHONE	49.17
5600	5/22/24	07340	474	VERIZON WIRELESS	9964002711		MAINTENANCE CELL PHONES	187.52
5600	5/22/24	05721	474	VERIZON WIRELESS	9964002711		TECHNOLOGY CELL PHONE	49.17
5600	5/22/24	08592	474	VERIZON WIRELESS	9964002711		SUPT CELL PHONE	49.17
5600	5/22/24	08025	474	VERIZON WIRELESS	9964002711		NURSE CELL PHONE	49.17
5600	5/22/24	06950	474	VERIZON WIRELESS	9964002711		SQUARE TABLET	40.01
							* MANUAL CHECK TOTAL *	424.21
5601	5/24/24	40116	2428	EDUSTAFF	2024052401-3		CONTRACT SUBS	41,427.58
							* MANUAL CHECK TOTAL *	41,427.58
5602	5/28/24	40116	2149	SUB TEACHER SOURCE	117862		SUB TEACHERS	201.18
							* MANUAL CHECK TOTAL *	201.18
5603	5/24/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS	53.99
							* MANUAL CHECK TOTAL *	53.99
5604	5/28/24	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG 485021415000 THRU 4/23	530.78
5604	5/28/24	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW 582033749000 THRU 4/23	552.04
5604	5/28/24	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR 410522055000 THRU 4/23	658.34
5604	5/28/24	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM 295035100001 THRU 4/23	158.70
5604	5/28/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 295035202000 THRU 4/23	413.53
5604	5/28/24	06935	103625	CHARTER TWP. OF CLINTON WATER			FH 157521381001 THRU 4/23	118.07
5604	5/28/24	05360	103625	CHARTER TWP. OF CLINTON WATER			MS 295035200000 THRU 4/23	980.45
5604	5/28/24	06150	103625	CHARTER TWP. OF CLINTON WATER			HS 295035200000 THRU 4/23	653.64
							* MANUAL CHECK TOTAL *	4,065.55
5605	5/28/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 5/30 PAY	45,499.52
							* MANUAL CHECK TOTAL *	45,499.52
5606	5/28/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 5/30 PAY	351,129.52
							* MANUAL CHECK TOTAL *	351,129.52

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11 General Fund								
5607	5/30/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 5/30 PAY	24,975.92
							* MANUAL CHECK TOTAL *	24,975.92
5608	5/30/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 5/30 PAY	52,580.54
5608	5/30/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 5/30 PAY	44,596.14
5608	5/30/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 5/30 PAY	44,596.14
							* MANUAL CHECK TOTAL *	141,772.82
5609	5/31/24	40122	515100	STATE OF MICHIGAN			STATE TAXES 5/30 PAY	20,735.30
							* MANUAL CHECK TOTAL *	20,735.30
5610	5/31/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 5/30 PAY	5,146.00
							* MANUAL CHECK TOTAL *	5,146.00
5611	5/31/24	06950	1273	WOW! BUSINESS			ALARM/PHONE BACK UP	622.76
							* MANUAL CHECK TOTAL *	622.76

11 General Fund

COMPUTER CHECKS	34	\$84,975.54
MANUAL CHECKS	21	\$888,052.10
TOTAL CHECKS	55	\$973,027.64
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	55	\$973,027.64
REPLACEMENT CHECKS		

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

12 Federal Grants								
124664	5/21/24	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO GAS CARDS	400.00
							COMPUTER CHECK TOTAL	400.00
12 Federal Grants								
							COMPUTER CHECKS	1 \$400.00
							MANUAL CHECKS	
							TOTAL CHECKS	1 \$400.00
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$400.00
							REPLACEMENT CHECKS	

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

13 State and Local Grants								
124674	5/31/24	09981	56200	B&H PHOTO	224161405	240379	Blackmagic Studio Camera	5,595.00
124674	5/31/24	09981	56200	B&H PHOTO	224161405		4 Yr. Protection	467.97
124674	5/31/24	09981	56200	B&H PHOTO	224161405		Tripod Head Dolly	1,466.97
							COMPUTER CHECK TOTAL	7,529.94
124680*	5/31/24	00236	2282	DRIVERGENT INC	3146		GSRP ROUTE	3,510.00
124680	5/31/24	00236	2282	DRIVERGENT INC	3147		GSRP ROUTE	1,269.00
							COMPUTER CHECK TOTAL	4,779.00
124687	5/31/24	11128	2382	LEXIA LEARNING SYSTEMS LLC	786886		CORE 5 READING SUBSCRIPTION	39,900.00
							COMPUTER CHECK TOTAL	39,900.00

13 State and Local Grants

COMPUTER CHECKS	3	\$52,208.94
MANUAL CHECKS		
TOTAL CHECKS	3	\$52,208.94

*** VOID SUMMARY ***

COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	

TOTAL NET CHECKS	3	\$52,208.94
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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29 Student/School Activity Fund								
3567	5/31/24	85979	82335	BURKE'S SPORT HAVEN, INC.	CHS51624		SOFTBALL-GOLD SOCKS	64.00
							COMPUTER CHECK TOTAL	64.00
3568	5/31/24	85901	2575	ENCORE CATERING & BANQUET CENT	8444		PROM	3,395.00
							COMPUTER CHECK TOTAL	3,395.00
3569	5/31/24	85901	2630	INSPIRE EVENTS LLC	5222024		PROM-BALLOONS	470.00
							COMPUTER CHECK TOTAL	470.00
3570	5/31/24	85963	283160	JONES SCHOOL SUPPLY COMPANY, I	2089299		MCG-OLYMPIC MEDALS	109.20
3570	5/31/24	85961	283160	JONES SCHOOL SUPPLY COMPANY, I	2089299		PKR-OLYMPIC MEDALS	109.20
3570	5/31/24	85962	283160	JONES SCHOOL SUPPLY COMPANY, I	2089299		RBW-OLUMPIC MEDALS	109.20
							COMPUTER CHECK TOTAL	327.60
3571	5/31/24	85911	480000	SCHOLASTIC BOOK FAIRS	W5540861BF		RBW-BOOK FAIR	1,420.16
							COMPUTER CHECK TOTAL	1,420.16
3572	5/31/24	85991	1911	SABRINA ALSKO			RBW-END OF YEAR PARTY	83.25
							COMPUTER CHECK TOTAL	83.25

29 Student/School Activity Fund

COMPUTER CHECKS	6	\$5,760.01
MANUAL CHECKS		
TOTAL CHECKS	6	\$5,760.01
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	6	\$5,760.01
REPLACEMENT CHECKS		

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

COMPUTER CHECKS	43	\$143,344.49
MANUAL CHECKS	21	\$888,052.10
TOTAL CHECKS	64	\$1,031,396.59

*** VOID SUMMARY ***

COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	

TOTAL NET CHECKS	64	\$1,031,396.59
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REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **