



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 24, 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 24, 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- June 10, 2024.

Special Board Meeting Minutes- June 17, 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.

Carol Chatman	Alex Taylor
Hajra Khatri	Ashley Winter
Carol Hyso	

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

SUPERINTENDENT'S REPORT

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
June 10, 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 (excused tardy)	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 Klopowski- Child Care Director	Alex Hichel- Communications Director
Laura Lawniczak- Operations Director	Presliegh Derosette- Accountant

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the agenda as submitted. Motion carried 6-0.

APPROVAL OF THE MINUTES- Motion by Mr. Manning, Support by Mr. Jones, that the Board approve the minutes. Motion carried 6-0.

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

SUPERINTENDENT'S REPORT

PRESENTATION

STUDENT REPRESENTATIVE REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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CONSENT ITEMS- #1-7

Motion by Ms. Kaminski, Support by Mr. Manning, that the Board accept the Consent Items as presented. Motion Carried 7-0.

PUBLIC HEARING REGARDING THE PROPOSED 2023-2024 BUDGETS- Motion by Ms. Kaminski, Support by Mr. Jones, that the Board discuss the proposed 2024-2025 budgets. Motion carried 7-0.

Motion by Ms. Kaminski, Support by Mr. Manning, that the Board close the Public Hearing. Motion carried 7-0.

NON-CONSENT ITEMS- #1-7

1. **Summer School Teachers-** Motion by Ms. Kaminski, Support by Mr. Jones, 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. Motion carried 7-0.
2. **Summer School Instructional Assistant-** Motion by Ms. Kaminski, Support by Mr. Manning, that the Board approve the following summer school instructional assistants: Beth Kamienicki, Amanda Madsen, and Sharita Cushingberry. Motion carried 7-0.
3. **Summer School Teacher Cadet-** Motion by Ms. Kaminski, Support by Ms. Zontini, 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. Motion carried 7-0.
4. **Human Resources Specialist-** Motion by Ms. Valerio-Nowc, Support by Ms. Kaminski, that the Board approve **Andrew Lewis**, as a Human Resources Specialist, effective immediately, contingent upon approved fingerprints, records check and physical. Motion carried 7-0.
5. **Form L-4029 (2024 Tax Rate Request)-** Motion by Ms. Kaminski, Support by Mr. Jones, that the Board approve the 2024-2025 tax rate request. Motion carried 7-0.
6. **Audit Services-** Motion by Ms. Kaminski, Support by Mr. Jones, that the Board award the Annual Independent Audit to Lewis & Knopf, CPA's, P.C. in the amount of \$58,000. Motion carried 7-0.
7. **Key Card Access Contract-** Motion by Mr. Maynard, Support by Ms. Kaminski, that the Board table this agenda item until the June 24, 2024 meeting.

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. Two.

APPROVAL OF BILLS- Motion by Mr. Manning, Support by Ms. Valerio-Nowc, that the Board approve the bills ending May 31, 2024. Motion carried 7-0.

ADJOURNMENT- Motion by Mr. Manning, Support by Ms. Valerio-Nowc, that the Regular Board meeting adjourn at 10:04pm. Motion carried 7-0.



Clintondale Community Schools Board Agenda
35200 Little Mack - Clinton Township, MI 48035
High School Conference Center
June 17, 2024 6:30 p.m.
Special Board Meeting Minutes

Call Regular Board Meeting to Order – 6:31 p.m.

ROLL CALL

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

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Edward Mckinen- Chief Financial Officer	

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Mr. Powers, Support by Ms. Kaminski, that the Board approve the agenda as submitted. Motion carried 4-0.

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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NEW BUSINESS

Closed Session- Motion by Ms. Kaminski, Support by Ms. Zontini, that the Board of Education enter into a Closed Session as authorized by Section 8 (1)a of the Michigan Open Meetings Act. Motion carried 4-0.

Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc, to uphold the original determination that no Board policy was violated and no further investigation is required. 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. None.

Motion by Mr. Powers, Support by Mr. Manning, that the Special Board meeting adjourn at 9:04pm. Motion carried 6-0.

Lisa Valerio-Nowc, Secretary



MEMO to the Board of Education for June 24, 2024

CONSENT ITEMS - #1-6

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Alex Taylor**, Student Council Advisor, effective immediately, per his correspondence dated June 14, 2024.

Alex Taylor has been the Student Council Advisor for 15 years.

2. **Seasonal Outside Grounds** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Malik Hazzard** as a Part-Time Seasonal Outside Groundskeeper effective immediately. The rate of pay will be 17.57 per hour (Years 1-3) and Mr. Hazzard will be paid by Edustaff.

NOTE: Mr. Hazard is a current Varsity Football Coach. Fingerprints and background checks have already been completed.

3. **Seasonal Outside Groundskeeper** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Ethan Zabel** as a Seasonal Outside Groundskeeper effective immediately. The rate of pay will be 17.57 per hour (Years 1-3).

NOTE: Mr. Zabel is a former Clintondale Community Schools honor student.

4. **Seasonal Custodian** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Tai Apisa** as a Seasonal Custodian effective immediately. The rate of pay will be 15.96 per hour (Years 1-3). Mr. Apisa will be paid by Edustaff.

NOTE: Mr. Apisa is a current Clintondale Volunteer Football and Baseball Coach.

The summer seasonal positions are needed due to permanent employees using vacation time. Also, additional deep cleaning is done during the summer months when school is not in session.

5. **Career Option Leave** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve a Career Option Leave for the 2024-25 school year for **Ashley Winter**, Culinary Arts Paraprofessional, per her correspondence dated June 14, 2024.

Mrs. Winter will graduate from Culinary School in December of 2024 or June of 2025. Upon graduation, Mrs. Winter hopes to return to Clintondale to be a Culinary Arts teacher.



6. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Carol Chatman**, Instructional Assistant and Key Club Advisor, effective June 14, 2024, per her correspondence dated June 13, 2024.

NOTE: Ms. Chatman has worked for the district for 2 years as an Instructional Assistant and several years as a Substitute Teacher. Ms. Chatman is going back to school to earn her teacher certification.

NON-CONSENT ITEMS - #7-13

7. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Hajra Khatri**, Rainbow Elementary Teacher, effective August 1, 2024, per her correspondence dated June 18, 2024.

NOTE: Ms. Khatri has worked for the district for seven years.

8. **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: William Hollins, Jr. and Nichole Hushour-Comer.

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

9. **Summer School Secretary** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve Siranda Patchel as the Elementary Summer School Secretary.

NOTE: The rate of pay will be \$22.94 per hour.

10. **Summer School Principals** - It is recommended by the Superintendent and the Chief Education Officer that the Board approve the following summer school principals: Elementary - Mary Moss and Secondary - Dawn Sanchez.

NOTE: The rate of pay will be \$50 per hour.

11. **EduStaff Agreement Renewal** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the Agreement Renewal with Edu-Staff for the 2024-25, 2025-26, and 2026-27 school years.

NOTE: There is no additional contract rate increase associated with this extension.



12. **Termination** - It is recommended by the Superintendent and the Interim Director of Special Education that the Board approve the termination of Dr. Kimberly Adams-Kirkpatrick, School Social Worker, effective June 30, 2024.

NOTE: Dr. Adams-Kirkpatrick has worked for the district for 20 months.

13. **Administrator Contracts** - It is recommended by the Superintendent and the Board Personnel Committee that the Board approve the following Administrator Contracts for the 2024-2025 school year: Meloney Moore-Cargill-High School Principal, Cara Cottrell-Booms-Middle School Principal, Heather Halpin-Chief Education Officer, Shauna Hemler-McGlennen Principal, Alexandra Hichel-Director of Communications, Melissa Klopinski-Child Care Director, Edward Makinen-Chief Financial Officer, Deborah Perry-Director of Special Education, Dawn Sanchez-Director of Rainbow Early Childcare, Center, Rashida Shack-Parker Principal, Elizabeth Walmsley-Director of Human Resources, Robert Walmsley Jr.-Director of Athletics-Print Shop, Teresa Wilson - Executive Assistant, and Maurice Woods-MS/HS Assistant Principal.

NOTE: Administrator contracts rollover to 2024-25 school year, unless Board action was otherwise taken by April 30, 2024.

June 13, 2024

Good morning,

With careful consideration and much thought, because I am pursuing my teacher certification in secondary social studies, I am officially submitting my resignation. Please accept this letter of resignation from my position as an Instructional Assistant and Key Club Advisor in the Clintondale Community Schools District. My last day will be June 14, 2024

Sincerely,


Carol Chatman

June 14, 2024

To the Clintondale Community School Board,

I am resigning from the position of Clintondale High School Student Congress Advisor effective June 30, 2024. I have been the Student Congress Advisor since 2009. It has been an interesting decade plus in this position. I wish success to the next advisor and will lend a limited hand, if needed.

Sincerely,
Alexander Taylor, CHS Mathematics Teacher



June 18, 2024

Dear Mr. Janczarek and Board of Education,

I am writing to formally resign from my position as a teacher in the Clintondale Community School District. After much thought and consideration, I have decided to pursue a different teaching opportunity. My last day serving our district will be August 1, 2024.

My time at Rainbow Elementary and with the district will always hold a special place in my heart. I am thankful for the many opportunities that have helped me grow as a teacher. I have been fortunate to work alongside so many talented individuals who truly have a passion for education. I admire the work that is being done district wide to create the best learning environment for our students. Lastly, I want to express gratitude for my mentor, Cara Cottrell, who has supported me since the beginning of my teaching career. Her guidance and leadership have played a significant role in the teacher I am today.

My best wishes are with the district as it moves forward with transition plans in the new school year. I am confident that the plan will bring success and growth to the district.

Respectfully,

Hajra Khatri



Career Option Leave

1 message

Fri, Jun 14, 2024 at 9:12 AM

Good morning Lee,

For this upcoming school year 2024-2025 I would like to take the Career Option Leave to finish my Culinary Arts Degree & get my teaching certificate. I have very much enjoyed working at Clintondale High School and would like to be able to come back and continue my career with Clintondale Community Schools.

My leave would start September 1st, 2024 to August 31st, 2025.

Thank you so much for this amazing opportunity. I look forward to my future with CCS!

Sincerely,
Ashley Winter

Teresa Wilson <wilsont@clintondaleschools.net>**Fwd: Thank You!**

1 message

Jared Maynard <maynardj@clintondaleschools.net>
To: Teresa Wilson <wilsont@clintondaleschools.net>

Thu, Jun 20, 2024 at 2:30 PM

Place this on the agenda as a correspondence
Sent from my iPhone

Begin forwarded message:

From: Carol Hyso <hysoc@clintondaleschools.net>
Date: June 20, 2024 at 8:20:33 AM EDT
To: Jared Maynard <maynardj@clintondaleschools.net>, Felicia Kaminski <kaminskif@clintondaleschools.net>, Lisa Valerio-Nowc <valerio-nowc@clintondaleschools.net>, Barry Powers <powersb@clintondaleschools.net>, Wilbur Jones <jonesw@clintondaleschools.net>, Michael Manning <manningm@clintondaleschools.net>, wilstont@clintondaleschools.net, Diane Zontini <zontinid@clintondaleschools.net>, Lee Walmsley <walmslel@clintondaleschools.net>, Robert Walmsley <walmsler@clintondaleschools.net>, carol hyso <carola.hyso@gmail.com>, Kenneth Janczarek <janczarekk@clintondaleschools.net>
Subject: Thank You!

Dear Ken, Board of Education, Lee and Bob,

Thank you for 'approving' me to finish out the school year in Athletics & Attendance...it felt like I was slipping on a pair of comfy slippers!

I truly enjoy working at Clintondale and have 'worked' in all schools and many departments since my time has started with the District. I say 'worked' because you all feel like family, the students are 'my kids' and it has never seemed like a 'job' to be here!

Please do not hesitate to contact me to come back to sub in the new school year and in to the next years to come!

Many thanks,
Carol Hyso

586-904-1546
carola.hyso@gmail.com



Carol Hyso
Secretary of Athletics
Attendance Secretary
hysoc@clintondaleschools.net

GO DRAGONS!!!

CONSENT ITEMS - #1-6

1. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Alex Taylor**, Student Council Advisor, effective immediately, per his correspondence dated June 14, 2024.

NOTE: Alex Taylor has been the Student Council Advisor for 15 years.

2. **Seasonal Outside Grounds** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Malik Hazzard** as a Part-Time Seasonal Outside Groundskeeper effective immediately. The rate of pay will be \$17.57 per hour (Years 1-3) and Mr. Hazzard will be paid by Edustaff.

NOTE: Mr. Hazard is a current Varsity Football Coach. Fingerprints and background checks have already been completed.

3. **Seasonal Custodian** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Ethan Zabel** as a Seasonal Outside Groundskeeper effective immediately. The rate of pay will be \$17.57 per hour (Years 1-3).

NOTE: Mr. Zabel is a former Clintondale Community Schools honor student.

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NOTE: Mr. Apisa is a current Clintondale Volunteer Football and Baseball Coach.

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NOTE: Ms. Chatman has worked for the district for 2 years as an Instructional Assistant and several years as a Substitute Teacher. Ms. Chatman is going back to school to earn her teacher certification.

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

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

Malik Hazzard

OBJECTIVE

Seeking a full time career that will utilize my educational and leadership experiences. Excellent communicator with strong critical thinking skills with a team-based, collaborative focus.

EDUCATION

Ferris State University, Big Rapids, MI

May, 2019

Bachelor of Science, Business Marketing with a Concentration in Sales Management

Major Courses Completed

- Applied Management
- Business Information Systems
- Marketing Research
- Consumer Behavior
- Contracts and Sales
- Financial & Managerial Accounting
- International Marketing
- Business Writing
- Quality/Operations Research
- Marketing Strategy & Data Analysis
- Advertising
- Supply Chain Management

WORK EXPERIENCE

FAST FINANCE AUTO SALES, *Sales Associate*, Eastpointe, MI

2019 – 2020

- Oversee customer management in the delivery of used purchased vehicles and support operations in marketing, advertising, inventory, and purchase orders.

FERRIS STATE UNIVESRITY, *Café Associate*, Big Rapids, MI

2017- 2019

- Held accountable for preparing and serving meals to the university and public community.
- Offered excellent customer service by ensuring a pleasant dining experience.

MEIJER, *Courtesy Team Member*, Detroit, MI

2014-2017

- Provided customer satisfaction by greeting and assisting customers in the store entrance.
- Maintained a clean cart delivery and retrieval system.

SIXOUX CITY BANDITS- Indoor football league, Sioux city, Iowa 2020-2020

- PROFESSIONAL FOOTBALL

MRC MANUFACTURING- ASSEMBLY LINE, Roseville, MI 2020-2020

- Working the assembly line with chrysler doors
- Take each door that's made from assembly line to the painting area
- Packaging each door from the painting area to packaging boxes

LA FITNESS, *PERSONAL TRAINING DIRECTOR*, Livonia, MI

2020-2021

- Providing Consultations to new members
- Taking them through workouts and setting up personal training
- Sales

VOYAGEUR COLLEGE PREP, Esser II Para Pro Position, Detroit, MI

2021-2022

- Substituting classes with lesson plans
- Dealing with behavior, making sure classes are running the proper way
- Education

EXTRA CURRICULAR ACTIVITIES

- o Ferris State University Football Team Student-Athlete, 2014-2018
 - ❖ Balanced 25+ hours per week of practice, travel, and competitions with a rigorous academic schedule with National Conference Championship appearances.
- SIOUX CITY BANDITS FOOTBALL TEAM. (Indoor Football League)

CLINTONDALE MIDDLE SCHOOL COACHING 2019-2021

- D-coordinator

Clintondale Middle School Coaching 2022-

- Head Coach

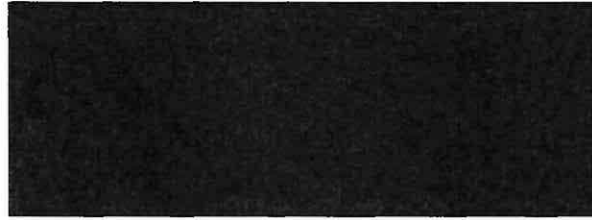
VOYAGEUR COLLEGE PREP HIGH SCHOOL COACHING 2021-2022

- LINEBACKER COACH-VARSITY
- JUNIOR VARSITY DEFENSE COORDINATOR

AWARDS AND ACKNOWLEDGEMENTS

- o Summer 2018 Dean's List, 2014 Scholarship Recipient, 2013 Detroit Free Press All-East First Team Honors

Sent to Laura
6/17/24



Professional Summary

A college student at Cleary University on the baseball team with three years of completed education in the Sports Promotion and Business Management Program. I am a great team player and can also lead a team. I have experience playing on sports teams being captain in high school for basketball, and baseball. I have also worked at two landscaping companies learning maintenance skills, communication skills, and a strong work ethic.

Education

Cleary University, Howell, MI

Entering Senior year going for Bachelors in Sports Promotion and Business Management

Graduation Month, Year

May 2025

Skills

- Communication
- Organizer
- Teamwork
- Creativity
- Flexibility
- Leadership
- Responsible

Experience

- J&G Food Products(Rinaldi Sausage) **June 2020- July 2020**
- Lemwoods Landscaping Clinton Twp, MI **June 2021- August 2021**
Landscaper
- GTJ Landscaper through a subsidiary worker of the company. **June 2022 -August 2023**

Certifications/Volunteers/Honors

High School Diploma Certificate, Salutatorian

Volunteer for creating blankets for the homeless at St Mary's in Mt Clemens Michigan

All-League Honors in Baseball Macomb Area Conference for maintaining a 3.5 or higher GPA in high school

All League first team baseball(2021),All County First team(2021) Macomb Area Conference Bronze Division MVP and first team division(2021), 2nd team Macomb County All Star(2021)

Tai Apisa

Resume

Set up and tear down crew for: Events & Beyond! 2 years

Coached Clintondale middle school football
2021/2022

Coach Clintondale varsity football and baseball 2022-2024

Clintondale community schools Custodian 2019

Bartender 2020-present

Bar back 2019- present

Weight room installation with Don king
2023- present

NON-CONSENT ITEMS- #1-13

1. It is recommended by the Superintendent and the Board President, that the Board approve the 2024-2025 Board Meeting Calendar as follows:

2024

- July 22
- August 19
- September 9, 23
- October 14, 28
- November 12, 25
- December 16

2025

- January 13, 27
- February 10, 24
- March 10, 24
- April 14, 28
- May 12, 27
- June 9, 23

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

2. **Michigan Association of Superintendents and Administrators membership-** It is recommended by the Superintendent and the Board President, that the Board approve the 2024-2025 Michigan Association of Superintendents and Administrators membership dues in the amount of \$1,449.65.

NOTE: Our membership offers members-only communications and resources, special events and learning opportunities, ongoing support and guidance, legislative and legal advocacy efforts, and the sense of community that comes with being part of a professional organization.

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

3. **Key Card Access Contract-** It is recommended by the Chief Financial Officer and the Director of Operations that the Board award the Key Card Access bid to The Flying Locksmiths in the amount of \$84,410.00.

NOTE: The full amount will be paid out of the 31aa Mental Health and School Safety Grant.

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

4. **2024-2025 General Fund School Budget-** It is recommended by the Superintendent and the Chief Financial Officer that the Board adopt the proposed General Fund School Budget.

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

5. **Resolution Authorizing Issuance of Notes in Anticipation of School Aid-** It is recommended by the Superintendent and Chief Financial Officer that the Board adopt the Resolution Authorizing the Issuance of Notes in anticipation of School Aid in an amount not exceed \$6,000,000.

Clintondale Community Schools Board of Education Meeting Dates

2024

July 22

August 19

September 9, 23

October 14, 28

November 12, 25

December 16

2025

January 13, 27

February 10, 24

March 10, 24

April 14, 28

May 12, 27

June 9, 23



Michigan Association of Superintendents & Administrators
1001 Centennial Way, Suite 300, Lansing, MI 48917
(517) 327-5910 | www.gomasa.org

Membership Dues

Ken Janczarek
Clintondale Community Schools
35100 Little Mack Ave.
Clinton Township, MI 48035-2633

Dues Amount:	\$1,449.65
Member ID:	13340
Member Year:	7/1/2024 - 6/30/2025

Superintendent / New Superintendent Information

Name: Ken Janczarek

Name:

Email: janczarekk@clintondaleschools.net

Email:

Mobile Phone: 586-522-1164

Mobile Phone:

Contact information is for MASA internal use in the event we need to contact a member directly

Item Description		Total
1	Membership Dues (7/1/2024 - 6/30/2025)	\$1,449.65
2	AASA Membership Dues (7/1/2024 - 6/30/2025) <input type="checkbox"/> I do not want AASA Membership Subtract \$485 from total (subtract \$241 for districts with less than 350)	
3	<input type="checkbox"/> MASA Executive Assistant Membership 2024 - 2025 (Optional) *Complete contact section below when adding this option. Name: _____ Email: _____ Phone: _____	\$100.00
Total		\$ _____

Renewal Options:

1. Online Membership Renewal:

Sign in at <https://masaonline.gomasa.org>

**Once you have signed in,
click on your district's name
and select the renew option**



2. Alternate Mailing Payment Method:

Payments may be made by check or credit card.

All checks should be made out to MASA and include member(s) name.

☐



Card #: _____

Expiration Date: _____ CVV/CID: _____

Name Printed on Card: _____

Signature _____

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Clinton Township, MI



Clintondale Cares

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June 24, 2024

Dear Clintondale Community Schools Board of Education:

It is recommended by the Chief Financial Officer and the Director of Operations that the Board of Education award the Key Card Access bid to The Flying Locksmiths, in the amount of \$84,410. The full amount will be paid out of the 31aa Mental Health and School Safety Grant.

The Flying Locksmiths were the most detailed and extensive bid, with their technology and services meeting or exceeding the needs of our district at every angle. They have lifetime warranty on all parts and use Motorola for the majority of their products. Their service calls came in less than the other bids, and all of their employees are fingerprinted and FBI screened. The safety and security of the district is our top priority. I believe The Flying Locksmiths are the obvious choice when it comes to securing our building entrances.

Thank you for your consideration,

Edward Makinen
Chief Financial Officer
Clintondale Community Schools



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June 21, 2024

Dear Clintondale Community Schools Board of Education:

It is recommended by the Chief Financial Officer that the Board of Education approve the 2024-25 General Fund budget. Due to outside influences and changes to areas such as state aid, grants, enrollment, and budget cuts, the budget presented here can be amended as needed.

It is known that we will need to monitor our finances closely, as we will once again enter into MDE treasury monitoring by June 2025 if we do not continue to make improvements to our spending. Treasury monitoring happens when a school district's audit shows a fund balance under 5% of their operating expenses. Our current projected operating expenses for 2024 is 9.65%, however our 2025 operating expenses are currently projected to drop to 3.96%. Again, please remember these are estimates and can change due to the intangibles listed above, and when those changes occur we will notify the board of education appropriately.

Thank you,

Edward Makinen
Chief Financial Officer
Clintondale Community Schools

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the General Appropriations of Clintondale Community Schools for the fiscal year 2024-2025, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **General Fund** of Clintondale Community Schools for the fiscal year 2024-2025 is as follows:

REVENUES:	
Local	3,190,958
State	22,066,125
Federal	1,955,283
Other sources	1,361,258
Total Revenues	\$ <u>28,573,624</u>
 Fund balance, July 1, 2024, actual	 3,301,542
Less appropriated fund balance	0
Fund balance available to appropriate	\$ <u>3,301,542</u>
 Total available to appropriate	 \$ <u>31,875,166</u>

BE IT FURTHER RESOLVED, that \$ 31,875,166 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Instruction:	
110 Basic	12,298,507
120 Added Needs	5,064,344
Support Services:	
210 Support Services-Pupil	2,803,083
220 Support Services-Instructional Staff	783,720
230 General Administration	629,620
240 School Administration	1,425,425
250 Business	1,180,299
260 Operations and Maintenance	3,056,657
270 Pupil Transportation	1,004,787
280 Central Administration	1,112,209
290 Athletics	546,212
300 Community Services	154,438
400 Indirect Federal	0
500 Other Financing Sources (Uses)	567,714
600 Operating Transfers	34,129
 Total appropriated	 \$ <u>30,661,144</u>
 Fund balance, June 30, 2025 estimated	 \$ <u>1,214,022</u>

FURTHER RESOLVED, that no board of education member or employee of the school shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board, and the Financial Accounting Manual for Michigan Public School Districts (bulletin 1022). Changes in the amount appropriated by the board shall require approval by the board.

BE IT FURTHER RESOLVED, that the Superintendent is hereby charged with general supervision of the execution of the budget adopted by the board and shall hold the department heads responsible for performance of their responsibilities within the amounts appropriated by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board.

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clinton Township, MI



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June 20, 2024

Dear Clintondale Community Schools Board of Education:

The State Aid Note Loan Program (SAN) was devised to allow schools to borrow from their own state aid to ensure they can cover operating expenses during the time of the year when state aid is not available. State aid is sent from late October until August yearly, and this program is there to ensure we enough funds to maintain the district operations between September 1 and October 30.

Please note this request is to approve a not to exceed amount, it does not mean we will be borrowing all \$6,000,000. The goal is to have all final paperwork and numbers completed and sent to the Michigan Finance Authority (MFA) by June 28, 2024. The final deadline is July 02, 2024.

Thank you,

Edward Makinen
Chief Financial Officer
Clintondale Community Schools

NOTICE OF INTENDED CASH FLOW BORROWING

NOTICE IS HEREBY GIVEN that at a regular meeting of the Board of Education of the Clintondale Community Schools, County of Macomb, State of Michigan (the "School District"), to be held on the 24th day of June, 2024, a decision will be made or discussed with respect to the issuance of the School District's proposed state aid notes that will be payable from state aid, but will also contain a limited tax full faith and credit pledge of the School District.

Lisa Valerio-Nowc
Secretary
Clintondale Community Schools

**RESOLUTION AUTHORIZING ISSUANCE OF NOTES
IN ANTICIPATION OF STATE SCHOOL AID
(AUGUST 2024 BORROWING THROUGH THE
MICHIGAN FINANCE AUTHORITY)**

Minutes of the regular meeting of the Board of Education of the Clintondale Community Schools, County of Macomb, State of Michigan (the "School District"), held in the School District on the 24th day of June, 2024, at 6:30 p.m., prevailing Eastern Time.

The meeting was called to order at _____ in the _____ by _____.

Present: Members _____

Absent: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, under the terms of Section 1225 of Act 451, Public Acts of Michigan, 1976, as amended (the "Act"), the School District is authorized to borrow money for school operations and issue its notes therefor, in one or more series, pledging for the payment thereof moneys to be received by it pursuant to the State School Aid Act of 1979, Act 94, Public Acts of Michigan, 1979, as amended (the "State Aid Act"), which notes shall be the full faith and credit obligation of the School District; and

WHEREAS, the estimated amount of the state school aid appropriations allocated or to be allocated to the School District for the fiscal year ending June 30, 2025 and expected to be received by the School District from October 2024 through August 2025, inclusive (the "2024/2025 State Aid" or the "Pledged State Aid"), is shown in paragraph 1 of Exhibit A; and

WHEREAS, the School District has the need to borrow the sum of not to exceed the amount shown in paragraph 2 of Exhibit A to pay operating expenses for the fiscal year ending June 30, 2025, which amount is estimated to be not more than 70% of the difference between the total state school aid funds apportioned or to be apportioned to the School District for the 2024/2025 State Aid and that portion of the 2024/2025 State Aid already received or pledged; and

WHEREAS, the School District plans to issue or has issued notes, bonds or other obligations subject to Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), relating to arbitrage and the rebate thereof, including but not limited to federally tax-exempt and/or tax-advantaged

bonds and other obligations, not including this borrowing, during calendar year 2024 in the aggregate principal amount shown in paragraph 3 of Exhibit A; and

WHEREAS, the School District determines that it is in its best interest to borrow the sum of not to exceed the amount shown in paragraph 2 of Exhibit A and issue and sell general obligation notes in one or more series (the “Note” or “Notes”) of the School District to the Michigan Finance Authority (the “Authority”).

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The School District, pursuant to Section 1225 of the Act, shall issue its Notes in one or more series in order to borrow for the above purpose a sum not to exceed the amount shown in paragraph 2 of Exhibit A, the final amount and series designation to be determined by an officer designated in paragraph 4 of Exhibit A, or a designee who shall be a member of the administrative staff or board of education of the School District (each an “Authorized Officer”), prior to the sale of the Notes, or such portion thereof as the Michigan Department of Treasury (the “Treasury”) may approve, if prior approval is necessary, and issue the Notes of the School District therefor in anticipation of the distribution of the Pledged State Aid.

2. The Notes shall be issued in one or more series, bear interest at the rate or rates determined on the sale thereof, which shall not exceed the maximum rate permitted by law at the time of sale, be dated as set forth in paragraph 5 of Exhibit A, or as of the date of delivery, and be due and payable on the date shown in paragraph 5 of Exhibit A. The Notes shall be payable in lawful money of the United States of America at a bank or trust company qualified to act as paying agent in the State of Michigan, as shall be designated by the Authority. The Notes shall be in denominations to be determined by an Authorized Officer prior to the sale of the Notes. The Notes shall be subject to redemption prior to maturity as specified in the purchase contract between the Authority and the School District (the “Purchase Contract”).

3. The School District hereby appropriates a sufficient amount of the Pledged State Aid to repay the principal of and interest on the Notes. In addition, the full faith and credit of the School District is hereby irrevocably pledged for payment of the principal of and interest on the Notes and, in case of the insufficiency of the Pledged State Aid, the School District shall pay the Notes from any funds legally available therefor, and, if necessary, levy sufficient taxes on all taxable property in the School District for the payment thereof, subject to applicable constitutional and statutory tax rate limitations.

4. In the event any Authorized Officer determines that it is in the best interest of the School District to choose to pay all or a portion of the principal of and interest on the Notes with set-aside installments:

- A. The School District shall set aside moneys in a separate fund with the depository designated in the Purchase Contract described below (the “Depository”) to pay the principal of and interest on the Notes when due in three (3), five (5) or seven (7) consecutive monthly set-aside installments (an “Installment” or the “Installments”), ending on July 21, 2025, and earlier on the 20th day of each month (or, in the case of January and April, the 21st day of the month), or such other state school aid payment date as may be provided for under state law (each a “Payment Date”). If a Payment Date falls on a Saturday, Sunday or legal holiday, the Payment Date shall be the next business day. The payment to the Depository shall be made first from the Pledged State Aid received during the month of the Installment. If, for any reason, the Pledged State Aid received during the month of the Installment is insufficient to pay the Installment, then the School District pledges to use any and all other available funds

to meet the Installment obligation. If the School District fails to set aside all or any portion of an Installment (the "Installment Shortfall") on the Payment Date, the Authority is authorized, pursuant to Section 17a(3) of the State Aid Act, to intercept 100% of the Pledged State Aid to be distributed to the School District beginning with the month following the School District's failure to meet the Installment obligation and all months thereafter, in accordance with the terms and conditions of the Purchase Contract. Beginning with the month following the Installment Shortfall, the Authority shall intercept 100% of the Pledged State Aid to be distributed to the School District and apply the intercepted amount on the following priority basis: (i) the Installment Shortfall; (ii) the current month's Installment; and (iii) any amounts remaining to be immediately distributed to the School District. The intercept process set forth above shall continue each month following the Installment Shortfall until sufficient funds are deposited with the Depository to pay the total principal of and interest on the Notes. Unless expressly authorized by the Authority, the maximum amount of each Installment will not exceed 50% of the amount of Pledged State Aid due to the School District in any Installment month.

- B. If the School District has failed to deposit all or a portion of an Installment by the last business day of the month of the Installment, the Depository is authorized and directed to give written notice to the Authority, the State Treasurer and the School District on the first business day following the last business day of the month of the failure to deposit all or a portion of the Installment. Upon receipt of such written notice from the Depository, the Authority shall promptly notify the School District that it will immediately commence to intercept 100% of the Pledged State Aid.
- C. If on the date of the final Installment as specified in Schedule I to the Purchase Contract, the funds with the Depository are insufficient to pay the principal of and interest on the Notes when due, the School District, pursuant to Section 17a(3) of the State Aid Act to the extent necessary to meet the payment obligation, assigns to the Authority and authorizes and directs the State Treasurer to advance all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the payment has been made.
- D. Any Authorized Officer is further authorized to agree, if required by the Authority, to assign to the Authority and authorize and direct the State Treasurer to intercept all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the state school aid payment has been made pursuant to Section 17(a)(3) of the State Aid Act.
- E. Any Authorized Officer is further authorized to determine that each Installment is a partial mandatory redemption of a particular series of the Notes and that the last Installment is the maturity date of that series of the Notes, and such determination shall be conclusively evidenced by the Purchase Contract.
- F. The School District authorizes and consents to the Authority entering into an investment agreement with a financial institution for the investment of funds deposited with the Depository on behalf of the Authority and the School District, in the event the Authority determines to enter into such an agreement.

5. Any Authorized Officer is authorized to sell all or a portion of the Notes to the Authority without an Installment payment schedule (the "No Set-Aside Notes") pursuant to the provisions of this resolution. In that event: (A) any Authorized Officer is further authorized to agree, if required by the Authority, to assign to the Authority and authorize and direct the State Treasurer to intercept or advance

all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the state school aid payment has been made pursuant to Section 17a(3) of the State Aid Act; (B) the School District acknowledges that payment of the principal of and interest on certain of the No Set-Aside Notes may be secured by a direct-pay letter of credit issued for the account of the Authority and the School District by one or more providers selected by the Authority (each a "Letter of Credit"; and each issuer a "Letter of Credit Bank"); (C) it shall not be deemed a default by the School District under the provisions of the Purchase Contract or the No Set-Aside Notes if the principal of and interest on the No Set-Aside Notes shall have been paid in full when due to the Authority from proceeds of a drawing on the Letter of Credit and the drawing on the Letter of Credit is reimbursed by the School District on the designated date set forth in the reimbursement agreement relating to the Letter of Credit; and (D) the School District appoints the Authority as its agent to enter into the reimbursement agreement for and on behalf of the School District, if required by the Authority, as well as on the Authority's own behalf, and the School District agrees to be referred to as an account party in the Letter of Credit obtained by the Authority to secure payment of the No Set-Aside Notes and any series of the Authority's State Aid Revenue Notes issued to finance the Authority's purchase of the No Set-Aside Notes.

6. The President and Secretary of the Board of Education shall execute the Notes on behalf of the School District, and the executed Notes shall be delivered to the Authority upon the receipt of the purchase price therefor. The Vice President, Treasurer, Superintendent, Assistant/Associate Superintendent, or individual acting in the capacity of the school business official may execute the Notes instead of either the President or Secretary. The foregoing officials are hereby authorized to execute and deliver a temporary Note or Notes and exchange, when available, final printed Notes therefor at the request of the Authority. If permitted by the Authority, Notes may be executed using electronic or facsimile signatures, with such electronic or facsimile signatures having the same legal effect and enforceability as a manual signature.

7. Unless the Notes are issued as federally taxable, the School District hereby covenants for the benefit of all holders of the Notes to comply with all requirements of the Code that must be satisfied subsequent to the issuance of the Notes in order that the interest thereon be or continue to be excluded from gross income for federal income taxation purposes, including, but not limited to, requirements relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of Note proceeds and moneys deemed to be Note proceeds.

8. If necessary, any Authorized Officer is hereby authorized to make application to Treasury for and on behalf of the School District for an order approving the issuance of the Notes and to pay any applicable fee therefor, or a post-issuance filing fee, as applicable.

9. Any Authorized Officer is hereby authorized to execute any documents or certificates necessary to complete the transaction including, but not limited to, any certificates relating to federal or state securities laws, rules or regulations. If permitted by the Authority, such documents or certificates may be executed using electronic or facsimile signatures, with such electronic or facsimile signatures having the same legal effect and enforceability as a manual signature.

10. The Notes shall be sold to the Authority and the following provisions shall apply:

A. Any Authorized Officer is hereby authorized to execute and deliver one or more Purchase Contracts with the Authority (which shall be determined by whether one or more series of Notes are issued hereunder) in substantially the form attached hereto as Exhibit B reflecting the terms and conditions of the borrowing with such additions, deletions or substitutions (including without limitation additions, deletions or substitutions required by any Letter of Credit Bank(s) or any purchaser(s) of any series of the Authority's State Aid Revenue Notes issued by the Authority to finance its purchase of the

Notes), as the Authority and any Authorized Officer shall deem necessary and appropriate, including the number of Installments, if any, and their dates and amounts, and not inconsistent with the provisions of this resolution. The choice of whether to make Installments for the Notes and/or the number, dates and amounts of Installments shall be conclusively evidenced by the Purchase Contract. The Purchase Contract shall include the School District's agreement with respect to any Installment not received by the Depository from the School District on the respective Payment Date, to pay the Authority an amount as invoiced by the Authority to recover its administrative costs and lost investment earnings attributable to that late payment. If permitted by the Authority, a Purchase Contract may be executed by an Authorized Officer using an electronic or facsimile signature, with such electronic or facsimile signature having the same legal effect and enforceability as a manual signature.

B. Any Authorized Officer is further authorized to approve (i) the specific interest rate(s) to be borne by the Notes, not exceeding the maximum rate permitted by law, (ii) the purchase price of the Notes, not less than the price specified in paragraph 6 of Exhibit A, (iii) a guaranteed investment agreement or other permitted investment in accordance with state law for funds paid to the Depository, if applicable, (iv) direct payments of Pledged State Aid to and if required by the Authority, (v) if applicable, a default rate with respect to a private placement of the Notes, and (vi) other terms and conditions relating to the Notes and the sale thereof.

C. The form of the No Set-Aside Notes shall contain the following language in substantially the form set forth below as applicable, with such additions, deletions or substitutions (not inconsistent with the Purchase Contract) as the Authority and any Authorized Officer shall deem necessary and appropriate:

To the extent permitted by law, the principal of and interest on this Note which remains unpaid after this Note has matured and all other outstanding and unpaid amounts owing by the School District under the Purchase Contract shall bear interest until paid at an interest rate per annum based upon a 360-day year for the actual number of days elapsed equal to the "Bank Reimbursement Rate" as described in Schedule I to the Purchase Contract.

11. By opting to sell its Notes to the Authority, the School District hereby determines that it is in the best interest of the School District to sell its Notes to the Authority rather than sell the Notes at a competitive sale based upon the historical performance of the Authority's note pool program whereby competitive interest rates and reduced costs of issuance are obtained by pooling several participating school districts in one or more series of notes. Any School District policy or bylaw that requires a bidding process to sell the Notes is suspended by this resolution with respect to the School District's sale and issuance of the Notes.

12. Within fifteen (15) business days after issuance of the Notes, the Board hereby authorizes and directs the Superintendent to cause to be filed with Treasury any and all documentation required subsequent to the issuance of the Notes, along with any statutorily required fee.

13. Each series of Notes issued hereunder are of equal standing as to the Pledged State Aid. The School District reserves the right to issue additional notes or other obligations of equal standing with the Notes as to the Pledged State Aid with the prior written consent of an authorized officer of the Authority. The School District further resolves that the amount payable as to principal of and interest on the Notes plus the amount payable as to principal of and interest on or prior to the maturity date of the Notes on any additional notes or other obligations of equal standing with the Notes as to payment from Pledged State Aid will not exceed 70% of the amount of Pledged State Aid.

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

Ayes: Members _____

Nays: Members _____

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Clintondale Community Schools, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on June 24, 2024, the original of which is a part of the Board's minutes and further certifies that notice of the meeting was given to the public pursuant to the provisions of the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

EXHIBIT A

1. Estimated 2024/2025 State Aid allocated or to be allocated for fiscal year ending June 30, 2025: \$23,257,190 (total amount estimated to be received from October 1, 2024 through August 31, 2025)
2. Amount of borrowing not to exceed: \$6,000,000
3. Principal amount of notes, bonds or other obligations, including but not limited to federally tax-exempt and/or tax-advantaged bonds, not including this borrowing, that have been issued or are expected to be issued during the 2024 calendar year:
\$-0- (include plans for voted or non-voted bonds, refunding bonds, additional state aid notes, tax anticipation notes, installment purchase agreements, lines of credit, and lease-purchase agreements)
4. Authorized Officer: President, Vice President, Secretary or Treasurer of the Board of Education, Superintendent, Chief Financial Officer, or individual acting in the capacity of the school business official, or a designee thereof
5. The Notes shall be dated August 20, 2024 and shall mature on July 21, 2025, August 20, 2025, or such other date as determined by any Authorized Officer
6. Purchase price: Not less than 97% of the principal amount of the Notes
7. Five percent (5%) of estimated fiscal year 2023/2024 operating expenses: \$1,706,476

EXHIBIT B

FORM OF PURCHASE CONTRACT

Clintondale Community Schools

The Michigan Finance Authority (the “Authority”), a public body corporate and politic, separate and distinct from the State of Michigan, hereby offers to enter into this Purchase Contract with the Issuer named below (the “Issuer”) which, upon the acceptance of this offer by the Issuer, will be binding upon the Authority and the Issuer. This offer is made subject to acceptance on or before the date set forth below. The Issuer accepts the electronic or digital signature of the Authority’s Executive Director (or other authorized officer of the Authority) if set forth below and acknowledges that it has the same legal effect and enforceability as a manual signature.

Upon the terms and conditions and upon the basis of the representations, warranties and agreements set forth herein, including those set forth in Schedule I hereto, the Authority hereby agrees to purchase from the Issuer, and the Issuer hereby agrees to sell and deliver to the Authority, notes (the “Notes”) in the principal amount and with the interest rate as shown in Schedule I. The purchase price for the Notes shall be as set forth in Schedule I.

IF THREE, FIVE OR SEVEN SET-ASIDES ARE APPLICABLE, THE FOLLOWING LANGUAGE SHALL BE INCLUDED IN THE PURCHASE CONTRACT:

[The Issuer acknowledges that the Authority will purchase the Notes with proceeds from certain State Aid Revenue Notes to be issued by the Authority (the “Authority’s Notes”). The Issuer represents and warrants to, and agrees with, the Authority that (A) the Issuer has, and on the Closing Date (specified below) will have, full legal right, power and authority (1) to enter into this Purchase Contract, and (2) to sell and deliver the Notes to the Authority and pledge and assign to the Authority the moneys to be received by the Issuer pursuant to the State School Aid Act of 1979, as amended (the “State School Aid”) as provided herein and in the resolution authorizing the Notes and the Issuer has duly authorized and approved the execution and delivery of and the performance by the Issuer of its obligations contained in this Purchase Contract including those set forth in Schedule I; and (B) the Issuer shall promptly pay its pro rata share of the Costs of Issuance upon notification by the Authority. The term “Costs of Issuance” shall mean and include underwriters’ discount, printing charges, rating agency charges, trustee fees, note counsel fees, and other counsel fees and issuance fees of the Authority and the underwriter(s) related to the Authority’s Notes; provided, however, that the Issuer’s pro rata share of such Costs of Issuance shall not exceed the amount shown in Schedule I.

The Issuer pledges to pay the principal of and interest on the Notes from its State School Aid appropriations allocated or to be allocated to it for the fiscal year ending June 30, 2025 and to be paid from October 2024 through August 2025, inclusive (the “Pledged State Aid”). Moneys to pay the principal of and interest on the Notes when due shall be set aside in a separate fund with the Depository (as defined in Schedule I) as hereinafter described, due in three (3), five (5), or seven (7) consecutive monthly set-aside installments (each an “Installment” or, together, the “Installments”) as specified in Schedule I, or such other State School Aid payment date as may be provided for under state law (the “Payment Date”). If a Payment Date falls on a Saturday, Sunday or legal holiday, the Installment shall be due on the next business day. The payment to the Depository shall be made first from the Pledged State Aid received during the month of the Installment. Notwithstanding the foregoing, the Issuer hereby irrevocably directs the Treasurer of the State of Michigan to directly transfer to the Depository payment

of the Issuer's current month's Installment from the Pledged State Aid received during the month of the Installment on the Payment Date. If, for any reason, the Pledged State Aid received during the month of an Installment is insufficient to pay the Installment (an "Installment Shortfall") the Issuer pledges to use any and all other legally available funds to pay the Installment Shortfall. If the Issuer has failed to deposit with the Depository all of the Installment Shortfall by the last business day of the month of the Installment, the Depository is authorized and directed to give written notice to the Authority, the State Treasurer, and the Issuer on the first business day following the last business day of the month of the failure to deposit all of the Installment Shortfall. Upon receipt of written notice from the Depository, the Authority shall promptly notify the Issuer that it will immediately commence to intercept Pledged State Aid as described herein.

Pursuant to Section 17a(3) of the State School Aid Act of 1979, as amended (the "Act"), the Authority is authorized to intercept 100% of the Pledged State Aid to be distributed to the Issuer. Beginning with the month following the Installment Shortfall, for Pledged State Aid to be distributed to the Issuer pursuant to the Act on or before July 21, 2025, the Authority shall intercept 100% of that Pledged State Aid and apply the intercepted amount on the following priority basis: (A) to the Installment Shortfall; (B) to the current month's Installment; and (C) any amounts remaining to be immediately distributed to the Issuer. Except as otherwise provided below, the intercept process set forth above shall continue each month following the Installment Shortfall until sufficient funds are deposited with the Depository to pay the principal of and interest on the Notes.

If on the date of the final Installment as specified in Schedule I, the funds on deposit with the Depository are insufficient to pay the principal of and interest on the Notes when due, and any and all other amounts owed by the Issuer as set forth in Schedule I (the "Payment Obligations"), and the Issuer also has an outstanding no set-aside state aid note issued as a separate series on August 20, 2024 (a "No Set-Aside Note") and purchased by the Authority with proceeds from the Authority's State Aid Revenue Notes, Series 2024A-2, then the Issuer, pursuant to Section 17a(3) of the Act, to the extent necessary to meet the Payment Obligations, assigns to the Authority and authorizes to intercept, and directs the State Treasurer to advance, the Issuer's Pledged State Aid to be applied pursuant to the terms of any applicable State Aid Agreement, dated as of August 20, 2024, by and among the Authority, the Treasurer of the State of Michigan and _____.

If at any time and from time to time prior to the maturity date of the Notes the Authority has reason to believe that the Issuer will be unable to pay in full the principal of and interest on the Notes when due, the Authority, in its sole discretion, may by phone or email:

(i) request from the Issuer a written confirmation of both its ability to pay the Notes when due and a description of the source(s) of funds for the repayment of the Notes. If the Issuer fails within ten (10) days to provide such confirmation to the satisfaction of the Authority, the Issuer hereby authorizes the intercept of any Pledged State Aid to be distributed to the Issuer before August 2025 in such amount as determined by the Authority to be appropriate and further authorizes the Authority to give notice to the State Treasurer to intercept that amount of any Pledged State Aid which has not already been transferred to the Issuer. Any Pledged State Aid which is thus intercepted shall be transferred to the Depository and, after the Authority's Notes are paid, any amounts remaining shall be immediately distributed to the Issuer; and/or

(ii) give notice to the Issuer requiring the Issuer to enter into one or more Tax Intercept Agreements (each a "TIA") to provide additional security for the payment of the Notes. Each TIA shall be in a form prescribed by the Authority, with such additions, deletions or substitutions reasonably required by any local taxing unit that collects operating tax revenues for

the Issuer, and the delinquencies thereon, on behalf of the Issuer, as the Authority and any Authorized Officer shall deem necessary and appropriate.

The Issuer consents to the Authority's pledge and assignment of and grant of a security interest in the Authority's rights and interest (subject to certain rights of indemnification) in the Notes and this Purchase Contract as security for the Authority's Notes and a Trust Indenture dated as of August 1, 2024 (the "Trust Indenture"), issued by the Authority pursuant to its Note Authorizing Resolution adopted May ___, 2024, and for the Authority's obligations under a Note Purchase Agreement between it and any underwriter(s) or purchaser(s) of the Authority's Notes.]

IF NO SET-ASIDE INSTALLMENTS ARE APPLICABLE, THE FOLLOWING LANGUAGE SHALL BE INCLUDED IN THE PURCHASE CONTRACT RELATING TO THE AUTHORITY'S STATE AID REVENUE NOTES SECURED BY A LETTER OF CREDIT (IF ANY):

[The Issuer represents and warrants to, and agrees with, the Authority that (A) the Issuer has, and on the Closing Date (specified below) will have, full legal right, power and authority (1) to enter into this Purchase Contract, and (2) to sell and deliver the Notes to the Authority and pledge and assign to the Authority the moneys to be received by the Issuer pursuant to the State School Aid Act of 1979, as amended (the "State School Aid") as provided herein and in the resolution authorizing the Notes and the Issuer has duly authorized and approved the execution and delivery of and the performance by the Issuer of its obligations contained in this Purchase Contract including those set forth in Schedule I; and (B) the Issuer shall promptly pay its pro rata share of the Costs of Issuance upon notification by the Authority. The term "Costs of Issuance" shall mean and include underwriter's discount, printing charges, letter of credit fees and related charges of a letter of credit (including, without limitation, all other amounts owing by the Authority under the reimbursement agreement relating to the letter of credit), rating agency charges, trustee fees, note counsel fees, and other counsel fees and issuance fees of the Authority related to the Authority's Notes (as defined below); provided, however, that the Issuer's pro rata share of such Costs of Issuance shall not exceed the amount shown on Schedule I hereto.

The Issuer acknowledges that (A) the Authority will purchase the Notes with proceeds from the State Aid Revenue Notes, Series 2024A-2 to be issued by the Authority (the "Authority's Notes"); and (B) the payment of the principal of and interest on the Authority's Notes will be secured by a direct-pay letter of credit (the "Letter of Credit") to be issued by _____ (the "Bank"), pursuant to a reimbursement agreement among the Authority, _____ (as Trustee and Depository), and the Bank, dated as of August __, 2024 (the "Reimbursement Agreement").

The Issuer agrees that it will deposit with the Depository (as defined in Schedule I) payment of the principal of and interest on the Notes in immediately available funds, the full amount of such principal of and interest on the Notes to be received by the Depository by 11:00 a.m. on the maturity date of the Notes. The Issuer pledges to pay the principal of and interest on its Notes from the 2024/2025 State School Aid to be allocated to it and to be paid from October 2024 through August 2025, inclusive (the "Pledged State Aid").

Not later than August __, 2025, the Issuer shall determine whether there will be sufficient funds on deposit with the Depository on August 20, 2025 (the maturity date of the Notes) to pay the principal of and interest on the Notes when due on that maturity date. If the Issuer determines that there will be insufficient funds on deposit with the Depository on August 20, 2025 to pay the principal of and interest on the Notes on the maturity date of the Notes, the Issuer will so notify the Authority by telephone and email not later than August __, 2025 (email to: TreasMFA-StateAidNote@michigan.gov; and telephone

the Executive Director, 517-335-0994).

If on the maturity date of the Notes there are insufficient funds on deposit with the Depository to pay the principal of and interest on the Notes when due, the Issuer, pursuant to Section 17a(3) of the State School Aid Act of 1979, as amended (the "Act"), to the extent necessary to meet the payment obligation, assigns to the Authority and authorizes and directs the State Treasurer to advance the Issuer's Pledged State Aid to be applied pursuant to the terms of any applicable State Aid Agreement, dated as of August 20, 2024, by and among the Authority, the State Treasurer of the State of Michigan, and _____. The Issuer acknowledges that such a State Aid Agreement will be executed among the Authority, the State Treasurer, the Depository, and the Trustee for the Authority whereby the State Treasurer agrees to intercept and/or advance all or part of any State School Aid as described under this Purchase Contract. Notwithstanding the foregoing:

(A) The Issuer hereby irrevocably directs the State of Michigan to pay to the Depository 100% of the Pledged State Aid to be distributed to the Issuer in August 2025, and the Depository shall apply the August 2025 State School Aid payment on the following priority basis: (1) first, to pay the Bank the amount necessary to reimburse it for the drawing on the Letter of Credit to pay principal of and interest on the Authority's Notes on August 20, 2025; (2) second, all other amounts due and owing to the Bank under the Reimbursement Agreement; (3) third, to pay any outstanding obligations relating to any other notes issued and delivered by the Issuer to the Authority concurrently with the Notes ("Other Notes"), if any; and (4) any amount remaining to be immediately distributed to the Issuer.

(B) If (i) the Issuer's August 2025 State School Aid payment will be less than the aggregate amount of principal of and interest on the Notes and on any Other Notes, and (ii) the Issuer will pay any of the remaining amount due from any source other than proceeds from its borrowing in the Authority's August 2025 state aid note pool, the Issuer shall give written notice by August __, 2025 to the Authority and the Depository specifying each such source and amount (e.g., \$ ____ will be wired to the Depository from [bank name]).

(C) If at any time and from time to time prior to the maturity date of the Notes the Authority has reason to believe that the Issuer will be unable to pay in full the principal of and interest on the Notes when due, the Authority, in its sole discretion, may by phone or email:

(i) request from the Issuer a written confirmation of both its ability to pay the Notes when due and a description of the source(s) of funds for the repayment of the Notes. If the Issuer fails within ten (10) days to provide such confirmation to the satisfaction of the Authority, the Issuer hereby authorizes the intercept of any Pledged State Aid to be distributed to the Issuer before August 2025 in such amount as determined by the Authority to be appropriate and further authorizes the Authority to give notice to the State Treasurer to intercept that amount of any Pledged State Aid which has not already been transferred to the Issuer. Any Pledged State Aid which is thus intercepted shall be transferred to the Depository and shall be applied after the Authority's Notes are paid in the same manner as provided in paragraph (A) above; and/or

(ii) give notice to the Issuer requiring the Issuer to enter into one or more Tax Intercept Agreements (each a "TIA") to provide additional security for the payment of the Notes and the Issuer shall take the actions necessary to promptly enter into the TIA(s). Each TIA shall be in a form prescribed by the Authority, with such additions, deletions or substitutions reasonably required by any local taxing unit that collects operating tax revenues for the Issuer, and the delinquencies thereon, on behalf of the Issuer, as the

Authority and any Authorized Officer shall deem necessary and appropriate.

The Issuer consents to the Authority's pledge and assignment of and grant of a security interest in the Authority's rights and interest (subject to certain rights of indemnification) in the Notes and this Purchase Contract as security for the Authority's Notes and a Trust Indenture dated as of August 1, 2024 (the "Trust Indenture"), issued by the Authority pursuant to its Note Authorizing Resolution adopted May ___, 2024 and the Authority's obligations under the Reimbursement Agreement.]

The Issuer acknowledges that Section 15 of the Authority's enabling statute, the Shared Credit Rating Act, as amended, provides for a statutory lien on the Authority's pledge of the Pledged State Aid which is paramount and superior to all other liens for the sole purpose of paying the principal of, and interest on, (i) the Authority's Notes and (ii) if proceeds of any State Aid Revenue Notes of any other series issued and delivered by the Authority concurrently with the Authority's Notes are used to purchase any other notes of the Issuer, those other State Aid Revenue Notes.

The Issuer further acknowledges that Section 17a(3) of the Act does not require the State to make an appropriation to any school district or intermediate school district and shall not be construed as creating an indebtedness of the State.

With respect to any payment not received from the Issuer by the Depository by the time and date due under this Purchase Contract, the Issuer agrees to pay the Authority an amount as invoiced by the Authority to recover its administrative costs attributable to the late payment. The Issuer further agrees to reimburse the Authority (A) for any and all amounts which the Authority may have to rebate to the federal government due to investment income which the Issuer may earn in connection with the issuance or repayment of its Notes and (B) for the Issuer's pro rata share of the Costs of Issuance that were paid by the Authority in the event that the Authority is required to rebate investment earnings to the federal government regardless, in either case, whether the Issuer is subject to such rebate or not. In the event the Issuer does not meet any arbitrage rebate exception pursuant to the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder, relative to the Notes, the Issuer will make any required rebate payment to the federal government when due.

The Issuer shall make the Notes and its other documents, certificates and closing opinions as the Authority shall require (the "Closing Documents") available for inspection by the Authority on August ___, 2024, at the offices of the Thrun Law Firm, P.C., East Lansing, Michigan. At 9:00 a.m., prevailing Eastern Time, on August 20, 2024 ("Closing Date"), or at another date and time determined by the Authority, the Issuer shall deliver the Notes to the Authority at the offices of _____, Lansing, Michigan, together with the Closing Documents, and the Authority shall accept delivery of the Notes and the Closing Documents and pay the purchase price for the Notes.

The Authority shall have the right in its sole discretion to terminate the Authority's obligations under this Purchase Contract to purchase, accept delivery of and pay for the Notes if the Authority is unable for any reason to sell and deliver the Authority's Notes on or prior to the Closing Date.

Michigan Finance Authority

By _____
Its Authorized Officer

Accepted and Agreed to this
_____ day of _____, 2024
_____ ("Issuer")
By _____
Title: _____

(Signature page to Purchase Contract)

Schedule I

[INSTALLMENT PAYMENT SCHEDULE]

All capitalized terms used and not expressly defined in this Schedule I shall have the meanings given to them in the Purchase Contract to which this Schedule I is attached (the "Purchase Contract").

1. The Issuer hereby covenants that it will deposit all Installment payments as set forth in paragraph 9 below with _____, or its successor (the "Depository") at its designated corporate trust office located in _____, Michigan. [The Issuer directs the Depository to use the proceeds of the Installment payments to acquire U.S. Treasury Obligations state and local government series ("SLGS") and/or such other U.S. Treasury notes, bonds, bills and securities as authorized and directed by the Authority and as permitted by law, or, if authorized and directed by the Authority, to enter into an investment contract with a financial institution on behalf of the Issuer for the investment of the Installment payments.] In the event the Depository resigns, or is removed, the Issuer hereby accepts and appoints a successor depository appointed by the Authority as depository for the Notes.

2. The number of Installments shall be as set forth in paragraph 9 below. The Issuer hereby agrees to deposit funds with the Depository in accordance with the Purchase Contract and its resolution authorizing the Notes.

3. The Issuer covenants that it will deliver from time to time such additional information regarding the financial condition of the Issuer as the Authority may reasonably request.

4. The Issuer covenants that the principal amount of the Notes and the interest thereon, together with the amounts payable as to principal and interest on any additional notes or other obligations of equal standing with the Notes as to the Pledged State Aid, will not exceed 70% of the amount of State School Aid to be received by the Issuer during the period from October 1, 2024, through August 31, 2025.

5. The principal amount and the initial interest rate on the Notes shall not exceed \$_____ and _____% per annum, respectively.

6. The Issuer's pro rata share of the Costs of Issuance shall not exceed: (A) \$_____, plus (B) the Issuer's pro rata share of related charges pursuant to the Note Purchase Agreement between the Authority and the underwriter(s).

7. The Notes shall be dated August 20, 2024 and shall mature on [July 21][August 20], 2025.

8. The purchase price of the Notes shall be \$_____ (par of \$_____ [less net discount of \$_____] [plus net premium of \$_____]).

9. The amounts of the Installments/Mandatory Redemptions on the Payment Dates are:

<u>P</u> <u>Payment Date</u>	<u>Installment/Mandatory Redemption</u>
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10. As long as the Notes are outstanding, the Issuer shall neither pledge nor make any request for an advancement pursuant to Section 17b of the State School Aid Act of 1979, as amended, of any portion of its Pledged State Aid, October 2025 State School Aid, or State School Aid payable thereafter without the prior written consent of the Authority, by its Executive Director, which consent shall not be unreasonably withheld. The Issuer shall not, at any time prior to the maturity of the Notes, issue any other obligations pledging the Pledged State Aid ("Other Obligations") unless: (i) the Issuer shall have given prior written notice to the Authority of the Issuer's intent to issue any Other Obligations promptly after forming such intent; (ii) any Other Obligations shall mature after August 20, 2025; and (iii) any pledge of the Pledged State Aid as security for the payment of any Other Obligations shall be: (A) expressly subject to the prior

right of interception set forth in this Purchase Contract; and (B) expressly subordinate, under written subordination terms satisfactory to the Authority and its counsel, to the Issuer's prior pledge of Pledged State Aid as security for the Notes. "Other Obligations" as defined in this paragraph shall not include state aid notes, if any, issued by the Issuer as a separate series on August 20, 2024 and purchased by the Authority with proceeds from its State Aid Revenue Notes, Series 2024A-2, to be issued by the Authority pursuant to the Trust Indenture dated as of August 1, 2024. Any one or more of the foregoing restrictions set forth in this paragraph may be waived in writing by the Authority, by its Authorized Officer, in his or her sole and absolute discretion.

11. The Notes and related funds on hand with the Depository are Security (as that term is defined in the Trust Indenture) for the Authority and the Trustee. The Issuer is directing the Authority, and the Authority is directing the Depository, to enter into an investment agreement with a financial institution for investment of such funds on behalf of the Authority and the Issuer. Subject to all ownership and security interests of the Authority, the Trustee and the Depository in and to such funds, accounts and investment, and to the extent required by law, an undivided interest in and to such investment, in the Issuer's designated allocable amount, is granted to the Issuer.

[Note: If a Purchaser of the Authority's State Aid Revenue Notes, Series 2024A-__, requires particular provisions for determining the interest rate on the Notes or a default interest rate, such provisions will be added to this Schedule I, as appropriate]

Schedule I

[NO INSTALLMENTS]

All capitalized terms used and not expressly defined in this Schedule I shall have the meanings given to them in the Purchase Contract to which this Schedule I is attached (the "Purchase Contract").

1. The Issuer hereby agrees to deposit or cause to be deposited funds to pay principal of and interest on the Notes with _____, or its successor (the "Depository") at its designated corporate trust office located in _____, Michigan, in accordance with the Purchase Contract and resolution authorizing the Notes. In the event the Depository resigns, or is removed, the Issuer hereby accepts and appoints a successor depository appointed by the Authority as depository for the Notes.
2. The Issuer covenants that it will deliver from time to time such additional information regarding the financial condition of the Issuer as the Authority may reasonably request.
3. The Issuer covenants that the principal amount of the Notes and the interest thereon, together with the amounts payable as to principal and interest on any additional notes or other obligations of equal standing with the Notes as to the Pledged State Aid, will not exceed 70% of the amount of State School Aid to be received by the Issuer during the period from October 1, 2024, through August 31, 2025.
4. The principal amount and the initial interest rate on the Notes shall not exceed \$ _____ and _____% per annum, respectively.
5. The Issuer's pro rata share of the Costs of Issuance shall not exceed: (A) \$ _____, plus (B) the Issuer's pro rata share of related charges pursuant to the Reimbursement Agreement among the Authority, the Bank and the Depository (including, without limitation, all other amounts owing by the Authority under the Reimbursement Agreement and the initial fee of the Bank).
6. The Notes shall be dated August 20, 2024 and shall mature on August 20, 2025.
7. The purchase price of the Notes shall be \$ _____ (par of \$ _____ [less net discount of \$ _____] [plus net premium of \$ _____]).
8. Drawings on the Letter of Credit shall be reimbursed to the Bank on the same day in immediately available funds and reasonable charges and expenses which the Bank may pay or incur relative to the Letter of Credit shall be reimbursed to the Bank on demand as provided in the Reimbursement Agreement. Interest shall be payable to the Bank at a daily fluctuating interest rate per annum (the "Bank Reimbursement Rate") equal to (i) in the case of any amount drawn under the Letter of Credit and not so reimbursed, the Base Rate plus ____ percent (____.0%); and (ii) in the case of any aforesaid reasonable charges and expenses which the Bank may pay or incur relative to the Letter of Credit, the Base Rate plus ____ percent (____.0%). For purposes of this paragraph:

"Base Rate" means, for any day, the highest of (i) the Prime Rate; and (ii) 7.50%.

"Prime Rate" means the rate of interest last quoted by The Wall Street Journal as the "Prime Rate" in the U.S. or, if The Wall Street Journal ceases to quote such rate, the highest per annum interest rate published by the Federal Reserve Board in Federal Reserve Statistical Release H.15 (519) (Selected Interest Rates) as the "bank prime loan" rate or, if such rate is no longer quoted therein, any similar rate quoted therein (as determined by the Bank) or any similar release by the Federal Reserve Board (as determined by the Bank). Each change in the Prime Rate shall be effective from and including the date such change is publicly announced or quoted as being effective.

9. As long as the Notes are outstanding or any amounts are due and owing to the Authority under this Purchase Contract, the Issuer shall neither pledge nor make any request for an advancement pursuant to Section 17b of the State School Aid Act of 1979, as amended, of any portion of its Pledged State Aid, October 2025 State School Aid, or State School Aid payable thereafter without the prior written consent of the Authority, by its Executive Director, which consent shall not be unreasonably withheld. The Issuer shall not, at any time prior to the maturity of the Notes, issue any other obligations pledging the Pledged State Aid ("Other Obligations") unless: (i) the Issuer shall have given prior written notice to the Authority of the Issuer's intent to issue any Other Obligations promptly after forming such intent; (ii) any Other Obligations shall mature after August 20, 2025, and (iii) any pledge of the Pledged State Aid as security for the payment of any Other Obligations shall be: (A) expressly subject to the prior right of interception set forth in this Purchase Contract; and (B) expressly subordinate, under written subordination terms satisfactory to the Authority and its counsel, to the Issuer's prior pledge of Pledged State Aid as security for the payment of the Notes. "Other Obligations" as defined in this paragraph shall not include state aid notes, if any, issued by the Issuer as a separate series on August 20, 2024 and purchased by the Authority with proceeds from the State Aid Revenue Notes, Series 2024A-1, to be issued by the Authority pursuant to the Trust Indenture dated as of August 1, 2024. Any one or more of the foregoing restrictions set forth in this paragraph may be waived in writing by the Authority, by its Authorized Officer, in his or her sole and absolute discretion.

[Note: If a Purchaser of the Authority's State Aid Revenue Notes, Series 2024A-__, requires particular provisions for determining the interest rate on the Notes or a default interest rate, such provisions will be modified, or added to, this Schedule I, as appropriate]

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Regular Meeting – June 24, 2024
Page #4

NOTE: The Michigan Finance Authority's State Aid Note Loan Program (SAN) is open to all Michigan School Districts and provides economic benefits through reduced borrowing costs. Based on cash flow projections utilizing the adopted budget for fiscal year 2024-2025, the District will need to issue Notes not to exceed \$6,000,000. The proceeds from the Notes will be received in August 2024 and repayment of the Note will occur in August 2025. The attached Resolution provides further details pertaining to the Notes.

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

6. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **Hajra Khatri**, Rainbow Elementary Teacher, effective August 1, 2024, per her correspondence dated June 18, 2024.

NOTE - Ms. Khatri has worked for the district for seven years.

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

7. **Summer School Teacher Cadets** - It is recommended by the Superintendent and the Chief Academic Officer that the Board approve the following summer school teacher cadets: William Hollins, Jr. and Nichole Hushour-Comer.

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

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

8. **Summer School Secretary** - It is recommended by the Superintendent and the Chief Academic Officer that the Board approve Siranda Patchel as the Elementary Summer School Secretary.

NOTE: The rate of pay will be \$22.94 per hour.

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

9. **Summer School Principals** - It is recommended by the Superintendent and the Chief Academic Officer that the Board approve the following summer school principals: Elementary - Mary Moss and Secondary - Dawn Sanchez.

NOTE: The rate of pay will be \$50 per hour.

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

10. **EduStaff Agreement Renewal** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the Agreement Renewal with Edu-Staff for the 2024-25, 2025-26, and 2026-27 school years.

NOTE: There is no additional contract rate increase associated with this extension.

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



Excellence in Staffing.

**Agreement to Extend
Current Master Agreement
(School District Version)
(July 1, 2024 to June 30, 2027)**

Original Master Agreement: Edustaff, LLC ("Edustaff") and Clintondale Community Schools ("Client") acknowledge that they entered into a three-year Educational Staffing Services Master Agreement ("Master Agreement") for a period from July 1, 2021 to June 30, 2024.


1st Agreement to Extend: Edustaff and Client are still satisfied with the terms and conditions of the Master Agreement, including all Exhibits to the Master Agreement, and therefore agree to extend the term of the Master Agreement for a period from July 1, 2024 to June 30, 2027.

1st Addendum (Associated with 1st Extension): Edustaff's contract rate increased by 0.6% for contracted payroll effective July 1, 2023. (Example: Substitute Teacher, from 18.0% to 18.6%). There is no additional contract rate increase associated with this extension.

Client: **Clintondale Community Schools**

By: _____
Name: _____
Its/Title: _____
Date: _____

Edustaff, LLC:

By: 
Name: Derek Vogel
Its/Title: Chief Executive Officer
Date: 3/28/2024



Innovative Substitute Staffing Solutions for a Better Classroom

Educational Staffing Services Master Agreement (2 Party Version)

THIS AGREEMENT ("Agreement") is entered into and made effective July 1, 2021, between EDUStaff, LLC ("EDUStaff"), a Michigan limited liability company with its principal place of business located in Grand Rapids, Michigan and Clintondale Community Schools ("Client"), with its principal offices in Clinton Township, Michigan.

RECITALS

WHEREAS, EDUStaff is a private company engaged in the business of providing educational staffing services to educational institutions, with the resources, expertise, training, capacity and qualifications to perform the services contemplated under this Agreement;

WHEREAS, Client is a Public School District or Intermediate School Districts authorized under the Revised School Code, MCL 380.1 *et seq*, to enter into agreements with other public or private entities for the purpose of securing independent contractors to carry out their general powers and functions;

WHEREAS, Client wishes to retain EDUStaff to provide educational services to Client, as set forth in Section 2 (Description of Services) and Exhibit A (Scope of Services).

NOW, THEREFORE, EDUStaff and Client agree as follows:

SECTION 1: RELATIONSHIP OF PARTIES

A. DEFINITION OF CLIENT & SUPPLIED STAFF

The term "Client" refers to the educational institution listed above that (1) engages the services that EDUStaff is providing to the educational institution.

The term "Supplied Staff" refers to the EDUStaff employee(s) or subcontractors whom EDUStaff has assigned to perform services for Client under this Agreement.

B. RELATIONSHIP BETWEEN CLIENT AND EDUStaff

EDUStaff will act solely as an independent contractor retained by Client to perform the educational services identified in this Agreement. Nothing in this Agreement shall create or imply an agency relationship between EDUStaff and Client, nor will this Agreement be deemed to constitute a joint venture or partnership between the parties. EDUStaff is the sole employer of Supplied Staff and Client shall not be deemed or considered to be an employer or joint employer of Supplied Staff for purposes of any services performed pursuant to this Agreement. EDUStaff will furnish all labor necessary to perform the work described in this Agreement, and shall solely control the means, manner and method of performance. Should Client have any issues or concerns with Supplied Staff or the services they provide, Client shall have the right to notify EDUStaff of those issues or concerns and make recommendations or suggestions to resolve them. EDUStaff, however, exclusively retains all rights and responsibilities inherent in the employment relationship, including but not limited to, the right to hire, fire, discipline, supervise and otherwise control the terms and conditions of employment. EDUStaff also has sole responsibility for payment of wages and benefits, withholding and payment of any applicable local, state or federal taxes, payment for Workers' Compensation protection, unemployment insurance taxes and other employer



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www.EDUStaff.org

obligations. Should any individual or entity assert a claim against Client for any liability associated with payment of salaries, wages, benefits, payroll or other taxes related to Supplied Staff during the time they were employed by EDUStaff, Client shall immediately notify EDUStaff, and EDUStaff shall defend the Client at its sole expense, and shall indemnify Client against any and all liability or damages associated with any such claim.

C. RELATIONSHIP BETWEEN EDUStaff AND SUPPLIED STAFF

EDUStaff will be the sole employer of Supplied Staff, who are "at will" employees of EDUStaff. EDUStaff will assign Supplied Staff to perform the services described in Exhibit A for Client in accordance with the terms of this Agreement. EDUStaff shall have sole and exclusive responsibility for the following costs and charges attributable to the Supplied Staff:

- a) All wage payments
- b) All applicable state and federal employment taxes and costs
- c) All applicable premium costs for insurance coverages and programs applicable to Supplied Staff
- d) All expenses incurred by Supplied Staff.

D. RELATIONSHIP BETWEEN CLIENT AND SUPPLIED STAFF

While providing services to Client, Supplied Staff shall be deemed employees of EDUStaff and shall be managed and controlled by EDUStaff as their employer. EDUStaff's Supplied Staff are not eligible for any Client wages, benefits or contract privileges, nor are they covered by laws or programs applicable exclusively to public school employees, including but not limited to the Michigan Teacher Tenure Act, the Michigan Public School Employees Retirement System, or the Revised School Code. Furthermore, Client may not directly pay, compensate or promise any remuneration to Supplied Staff. Supplied Staff may not receive mileage, conference fees, training expenses, or other similar expenses from Client. Client has the right to remove an EDUStaff employee or Supplied Staff who violates the Client's policies, rules and/or procedures from the Client's premises and/or from the Client's school activities. If Client chooses to utilize Supplied Staff in a capacity for which the individual is not approved by EDUStaff, Client automatically accepts any liability arising in whole or in part from Supplied Staff's performing such functions, and Client will hold harmless EDUStaff from any claims arising therefrom including actual attorney fees.

EDUStaff's employees and agents shall not be considered agents or employees of Client for any purpose and no such employees or agents are entitled to any of the rights, compensation or other benefits which Client may provide its own employees or which Client may be obligated to provide under Section 1236 of the Revised School Code.

E. PLACE OF WORK

Client shall provide sufficient workspace and a safe working environment for Supplied Staff to allow the successful performance of services by EDUStaff's Supplied Staff. Client will provide EDUStaff with information about, and copies of, any policies or procedures with which Supplied Staff will be expected to comply.

SECTION 2: DESCRIPTION OF SERVICES

A. PERFORMANCE OF SERVICES

EDUStaff will provide the educational services described in Exhibit A (Scope of Services) for the pricing described in Exhibit B (Pricing). Either EDUStaff or Client may propose a change to Exhibit A or B, or propose additional document(s) to be included as exhibits to this Agreement. Any such modifications(s) must be mutually agreed upon in writing between the Parties prior to implementation.



EDUStaff will recruit, screen/interview, select, hire and assign qualified employees to provide services to Client under this Agreement. Supplied Staff assigned by EDUStaff to perform services under this Agreement for the Client shall, where applicable, be fully certified, licensed, approved and otherwise qualified to perform the functions assigned to and in conformance with the provisions of Michigan law, including but not limited to the Michigan Revised School Code and the Michigan Teacher Certification Code. EDUStaff warrants that Supplied Staff have completed EDUStaff's screening and formal training process, provided required employment documentation and fulfilled certification requirements for applicable positional placements. EDUStaff will not furnish any personnel to the Client who would be ineligible for employment by the Client if that person were instead employed directly by the Client under the above laws and statutes.

EDUStaff agrees that it will require Supplied Staff to comply with Client's policies and procedures that are communicated to the Supplied Staff to the extent applicable to the performance of services under this Agreement including policies regarding non-discrimination; sexual harassment; corporal punishment; child abuse and neglect reporting; confidentiality of student records; administration of medication of pupils; disability accommodation; communicable diseases; blood borne pathogens; alcohol and controlled substances; electronic communications and copyright. Client will provide EDUStaff and Supplied Staff a copy of the applicable policies. In the event Supplied Staff is alleged to have violated Client policy, Client will immediately notify EDUStaff and EDUStaff will promptly investigate and take appropriate action. Nothing in this Agreement prevents Client from barring Supplied Staff from the premises or requesting EDUStaff to remove Supplied Staff; however, Client's right to determine who is permitted on its property shall not affect EDUStaff's sole discretion to hire, assign, reassign, discipline and/or terminate Supplied Staff.

B. CRIMINAL BACKGROUND CHECKS

Pursuant to the requirements of Sections 1230 and 1230a-h of the Revised School Code, and as authorized by Section 1236a(2)(e) of the Revised School Code, EDUStaff shall cooperate fully with the Client to ensure that a criminal history check through the Michigan State Police, as well as a criminal records check through the Federal Bureau of Investigation, has been conducted with regard to all persons assigned by EDUStaff under this Agreement to work in any of the Client's facilities or at program sites where the Client delivers educational programs and services. EDUStaff shall ensure that all individuals it may assign under this Agreement take all necessary steps of filling out all necessary paperwork and paying all necessary fees (for the background checks, fingerprinting, and ICHAT checks), to comply with Sections 1230 and 1230a-h of the Revised School Code, and any record keeping requirements of the Michigan State Police.

EDUStaff will provide an electronic system for Client to "green light/red light" eligible contracted staff. EDUStaff will comply with this system as part of assigning any contracted staff under this Agreement. Client shall ensure that the individual has completed all applicable necessary "CHRI" requirements contained within Sections 1230 and 1230a-h of the Revised School Code. Client shall not "green light" any contracted staff for EDUStaff if such person has been convicted of any of the following offenses:

- (a) Any "listed offense" as defined under Section 2 of the Sex Offenders Registration Act, MCL 28.722;
- (b) Any offense enumerated in Sections MCL 380.1535a or 380.1539b of the Revised School Code, MCL 380.1535a; 380.1539b;
- (c) Any felony. Provided, that with prior written approval of the Superintendent and of its Board of Education an individual who has been convicted of a felony (other than a "listed offense" as defined above) and who is regularly and continuously providing services under this Agreement at the Client facilities or program sites may be permitted to perform such services when, in the judgment of the Superintendent and Board of Education, that individual's presence will not pose a danger to the safety or security of the Client's students or employees;



- (d) Any misdemeanor conviction involving sexual or physical abuse as those terms are defined in Sections 1230(10) and 1230a(8) of the Revised School Code; or
- (e) Any offense of a substantially similar enactment (to those enumerated in A-D, above) of the United States or another State; or (f) any other offense that would, in the judgment of the Client, create a potential risk to the safety and security of students serviced by the Client or employees of the Client.

C. COOPERATION WITH MPSERS REPORTING

To enable Client to comply with its reporting obligations under the Michigan Public School Employees Retirement Act (known as "MPERS"), EDUStaff (1) shall promptly notify Client in writing when EDUStaff becomes aware that a Supplied Staff member is a retiree entitled to MPERS benefits; and (2) shall provide information on a pay period basis regarding any such individual's wages or amounts paid and hours of service under this Agreement, as necessary for Client to report on a schedule and in such manner as may be determined from time to time by MPERS. In order to comply with this obligation, EDUStaff shall ask Supplied Staff whether they are retirees who now or in the future will be entitled to benefits under MPERS. Neither Client nor EDUStaff shall be held liable for any false answers provided by the individual employee. Client will not seek indemnification from EDUStaff for any liability it may incur under MPERS for false information provided by Supplied Staff to EDUStaff or Client or both.

D. PERFORMANCE & INFORMATIONAL SHARING GUARANTEE

EDUStaff agrees that the Supplied Staff will perform all required services in a manner consistent with generally accepted proficiency and competency for the type and nature of services rendered. The Client shall communicate promptly to EDUStaff any performance failure, and EDUStaff will make every reasonable effort to address all issues within ten business days. Any issues that are unresolved to Client's satisfaction within ten days shall allow client to terminate this Agreement.

In the event this Agreement is terminated between the parties, to the extent allowed by law, EDUStaff shall supply to Client any information about the Supplied Staff that Client may require to properly execute any remaining state reporting requirements and that Client may require to transition to a successor contracting supplier.

E. AFFORDABLE CARE ACT

EDUStaff and Client agree that EDUStaff is intended to be the common law employer of Supplied Staff for purposes of the Patient Protection and Affordable Care Act of 2010, as amended, and its implementing regulations and regulatory guidance ("Affordable Care Act"). EDUStaff and Client further agree:

- **Offer of Health Care Benefits** EDUStaff and Client intend to satisfy the requirements of Treasury Regulation 54.4980H-4(b)(2) under which an offer of group health coverage by EDUStaff is deemed to be an offer of group health coverage by Client for all purposes of Section 4980H of the Internal Revenue Code. As a result, EDUStaff will offer each Supplied Staff the opportunity to enroll in a group health plan that constitutes "minimum essential coverage" as defined in Section 5000A(f) of the Internal Revenue Code as of the first day of the month following the completion of a 30-day waiting period. In the event that a Supplied Staff enrolls in the group health plan offered by EDUStaff, Client will be charged an additional fee as described in Exhibit B.
- **Reporting** To the extent permitted by law, EDUStaff will report the Supplied Staff as common law employees of EDUStaff in reports that EDUStaff files under Sections 6055 and 6056 of the Internal Revenue Code. However, if Client is deemed the common law employer of Supplied Staff, EDUStaff will share information necessary with Client in order for Client to complete reports that Client must file under Section 6056 of the Internal Revenue Code.

- **Indemnification** EDUStaff will indemnify and defend Client against any assessable payments imposed on Client with respect to Supplied Staff that are classified as "Classroom-based Substitute Staff" under Section 4980H(b) of the Internal Revenue Code. Other than described in the previous sentence, EDUStaff is not responsible for any assessable payment with respect to Supplied Staff imposed on Client under Section 4980H of the Internal Revenue Code.

SECTION 3: TERM, SUPERSCEDEENCE, TERMINATION & RENEWAL OF AGREEMENT

This Agreement shall commence on the Effective Date identified in the first paragraph of this Agreement and remain in full force for a 3 year period unless terminated earlier as provided in this Section.

This Agreement shall supersede and replace any 2 Party Agreement in place between EDUStaff and the ISD or any Constituent School District that is already enforce.

Either party may terminate this Agreement for any reason or for no reason upon sixty (60) days written notice to the other party. In the event of a material breach of this Agreement, the non-breaching party may terminate this Agreement immediately by giving written notice of termination to the breaching party. In the event of termination, Client will pay EDUStaff for all of the work performed up to the date of termination. Provisions in this Agreement related to indemnification, insurance, liability, confidentiality, and intellectual property shall survive any termination of the Agreement.

Both parties may agree to extend this agreement with a simple extension addendum identifying this agreement, the parties, it's termination date with a new term referring to the other terms of this Agreement.

SECTION 4: INVOICE AND PAYMENT

A. AMOUNT OF SERVICE FEES

Client will pay EDUStaff for the services provided under this Agreement, as specified in Exhibit B (Pricing).

B. INVOICE PROCEDURES AND PAYMENT OF SERVICE FEES

EDUStaff shall invoice Client bi-weekly for all applicable charges for the billing period. The invoice shall, itemize the service rendered and the dates of service. These invoices shall be emailed to the Client-designated contact by Tuesday noon following the applicable billing period. The invoice shall be in the form of a "PDF" document for auditing and an "Excel" document for internal accounting integration. The invoices shall contain the information and detail reasonably required by Client to determine the invoices are accurate and to satisfy reasonably prudent auditing and accounting practices.

Client agrees to pay all invoices (as billed and/or approved) via ACH bank transactions initiated by EDUStaff prior to the close of business on the first Wednesday following the date of invoice. Any mutually agreed upon adjustments to an invoice will be applied in the next invoice cycle. In the event of a non-funded or rejected ACH transaction, EDUStaff reserves the right to require a same day payment in the form of a wire transaction from the Client. In the event of chronic non-funded or late transactions, EDUStaff may declare a material breach of this Agreement and terminate the Agreement. All unpaid invoices and all charges for services provided and not yet invoiced shall become due and payable.

SECTION 5: LIABILITY, INSURANCE AND INDEMNITY



A. LIABILITY

EDUStaff shall indemnify, defend and hold harmless the Client, its board members, officers, directors, employees and agents, from and against all liability, damages, fines, causes of action, losses, costs or expenses (including attorney fees) arising from the actions or omissions by EDUStaff, its agents or employees (inclusive of Supplied Staff). In the event liability is incurred by Client in part from the acts or omissions of EDUStaff, its agents or employees, EDUStaff will be responsible for payment of its proportionate share of the damages and attorney fees in proportion to the respective percentages of fault giving rise to such liability.

EDUStaff is responsible for the payment of all taxes that are payable as the employer or contractor of Supplied Staff. EDUStaff further agrees to indemnify and hold harmless the Client for any liability with the Internal Revenue Service or any State tax agency, as well as local laws and regulations regarding the payment of such taxes on wages paid its employees, including, but not limited to, withholdings for FICA, Medicare, Social Security and income tax. EDUStaff shall indemnify and hold harmless Client and its officers, directors and employees for any claims brought or liabilities imposed against Client, including claims related to workers' compensation, wage and hour laws, employment taxes and benefits. Client shall notify EDUStaff when any such claim has been asserted against Client and Client becomes aware of the applicability of this paragraph. Failure of Client to notify EDUStaff within a reasonable period of time of any such claims shall release EDUStaff from any liability that it may otherwise incur under this paragraph providing that the delay caused prejudice to EDUStaff or disallowed EDUStaff to rectify such action. Client may be held liable for damages that result from the acts or omissions of the Client/ its agents.

Nothing in this Agreement shall be construed as accepting any liability by, or imposing any liability on, any person in his or her individual capacity no matter the position or title held by such person.

B. INSURANCE

EDUStaff shall procure and maintain insurance coverage throughout the term of the Agreement as follows:

- **General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate.
- **Umbrella Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per single occurrence and aggregate over the underlying coverages of General Liability and Workers Compensation Insurance.
- **Employment Practices Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per single occurrence and aggregate.
- **Commercial Automobile Liability Insurance** in the amount not less than One Million Dollars (\$1,000,000) covering vehicles owned or leased by EDUStaff and used by Supplied Staff. **Note:** Client is responsible for obtaining insurance that covers Supplied Staff while operating any vehicle in the course of carrying out duties of Client.
- **Workers' Compensation Insurance** from a licensed insurance carrier or approved self-funded claims pool in accordance with and approved by the State of Michigan.

Client shall procure and maintain in effect throughout the term of the Agreement:

- **General Liability Insurance** in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate.

EDUStaff general liability insurance policies shall contain an endorsement naming the Client as an additional insured, and such insurance shall be primary concerning the acts/omissions of EDUStaff employees. Concerning EPLI insurance, EDUStaff's policy applies excess of all indemnification and insurance that may otherwise be available to the Client. EDUStaff insurance policies shall also include language requiring Client to be notified in writing at least thirty (30) days in advance of any change or cancellation of the policies. EDUStaff shall provide annually, or upon request, an updated insurance certificate containing coverage categories, limitations, additional insured, policy numbers, coverage dates and underwriting insurance carriers.

SECTION 6: INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

A. EDUSTAFF'S INTELLECTUAL PROPERTY AND CONFIDENTIAL INFORMATION

All EDUStaff procedures and process materials are deemed Intellectual Property and/or Confidential Information if identified as "Intellectual Property" or "confidential information." These materials are inclusive of, but not limited to, training materials, process maps and secondary vendor interface procedures. Any documents, whether electronic or otherwise, produced by Supplied Staff while on assignment with the Client is deemed to be the property of the Client and Client shall have rights to use such documents indefinitely.

All information relating to or owned by EDUStaff which is clearly marked as confidential or intellectual property shall be held in confidence by Client and will not be disclosed to any third party or used by Client, except to the extent that such disclosure or use is reasonably necessary to the performance of Client's duties and obligations under this Agreement, or as may be required by law. EDUStaff acknowledges Client's obligation to comply with the Michigan Freedom of Information Act and other similar disclosure laws which may affect the ability to withhold Intellectual Property and Confidential Information. Should Client determine that it may be legally obligated to disclose EDUStaff's Intellectual Property or Confidential Information, Client shall provide notice to EDUStaff at least three (3) business days in advance of producing any such Intellectual Property or Confidential Information.

Client's obligation of confidentiality extends for a period of twelve months after the termination of this Agreement. Protection by the client does not apply to information or documents that are independently developed by Supplied Staff in the course of his/her work for Client, or information which lawfully becomes part of the public domain, or information which the Client gained knowledge or possession outside of any disclosure by or on behalf of EDUStaff. After the termination of this Agreement, EDUStaff may submit a written request to Client for the return of EDUStaff's confidential information or intellectual property. Client will honor that request within 10 business days of the date the request was made unless otherwise prohibited by law.

B. CONFIDENTIAL STUDENT INFORMATION

EDUStaff understands that, in connection with the services provided to Client and to the extent permitted by law, Supplied Staff may have access to confidential student records, including records protected under the Family Educational Rights and Privacy Act ("FERPA") and the Individuals with Disabilities in Education Act ("IDEA"). EDUStaff acknowledges that any such records will remain under the exclusive control of Client, and will only be disclosed to EDUStaff (or other Supplied Staff) as permitted by law. EDUStaff further acknowledges that, with respect to confidential student records, EDUStaff (and Supplied Staff) are subject to the same laws and regulations governing use and re-disclosure of confidential student records as Client and EDUStaff will comply with such laws and regulations.

The parties acknowledge and agree that EDUStaff (and Supplied Staff) may be subject to penalties for unauthorized disclosure or misuse of confidential student records under applicable law, including but not limited

to a prohibition against EDUStaff (or Supplied Staff) from accessing confidential records for a defined period of time. Any such prohibition would constitute a material breach of this Agreement by EDUStaff.

SECTION 7: LEGAL COMPLIANCE

EDUStaff will comply with all federal, state and local laws applicable to EDUStaff, including but not limited to, the Michigan Payment of Wages and Fringe Benefits Act, the Fair Labor Standards Act, the Immigration Reform Act, non-discrimination laws, and all other applicable laws pertaining to the services provided under this Agreement.

EDUStaff will not discriminate against any applicant. The Parties will not discriminate against Supplied Staff with respect to hire, assignment, or other terms or conditions of employment on the basis of race, color, sex, religion, national origin, pregnancy, age, height, weight, disability, marital status, veteran status, genetic information, or any other characteristic protected by state or federal law. The parties further agree that they will not discriminate against any student or recipient of services under this Agreement due to race, color, sex, religion, national origin, pregnancy, disability or any other characteristic protected by state or federal law. Any breach of this Section will be considered a material breach of the Agreement.

SECTION 8: MISCELLANEOUS

A. ASSIGNMENT

Neither Party may assign this Agreement, in whole or in part, without the prior written consent of the other Party. This Agreement shall inure to the benefit of, and be binding upon, the Parties, including their respective legal representatives, successors and assigns. EDUStaff engages secondary vendors to supply certain third party services, such as training and payroll software and services. Utilizing such services is not an "assignment" of this Agreement.

B. GOVERNING LAW AND JURISDICTION

This Agreement shall be governed in all respects by Michigan law.

C. SEVERABILITY

If any provision of this Agreement is invalid or unenforceable, that provision will be enforced to the extent that it is valid and enforceable, and all other provisions of this Agreement shall remain in full force and effect.

D. FORCE MAJEURE

Neither Party will be held responsible for any delay or failure in performance of any part of this Agreement to the extent that such delay is caused by events or circumstances beyond the delayed Party's reasonable control, which may include without limitation fire, natural disaster, earthquake, war, act of terror, accident or other acts of God.

E. NO WAIVER; MODIFICATION

The waiver by any Party of any breach of this Agreement will not be construed to be a waiver of any succeeding breach. All waivers must be in writing, and signed by the Party waiving its rights. This Agreement may be modified only by a written instrument executed by authorized representatives of the Parties hereto.

F. NOTIFICATION



All notices, consents, approvals, requests and other communications (collectively referred to as "Notices",) required under this Agreement shall be in writing, signed by an authorized representative of EDUStaff or Client and mailed by certified or registered mail, return receipt requested, hand delivered, sent by overnight courier or sent by facsimile or electronic mail transmission to the other party as set forth below:

First Class Mail:
Clark Galloway
EDUStaff, LLC
4120 Brockton SE
Suite 200
Grand Rapids, MI 49512

or

Email (with receipt acknowledgement)
Clark Galloway
Clark@EDUStaff.org

All Notices to Client shall be directed to the Superintendent or his/her designee as communicated to EDUStaff in writing, at Client's administrative office.

Unless otherwise provided in this Agreement, all Notices shall be deemed served upon the date of hand delivery, the day after delivery by overnight courier, the date of transmission by facsimile or electronic mail, or two (2) days after mailing by registered or certified mail or the earliest of any combination of these. Any Party may, by Notice given under this Agreement, designate any additional or different addresses or recipients to which subsequent Notices should be sent.

G. TAXES

Any taxes and/or fees that arise out of EDUStaff's performance of the Services hereunder shall be the responsibility of EDUStaff.

H. THIRD PARTY BENEFITS

This Agreement is intended solely for the mutual benefit of the Parties hereto and is not intended to benefit any other person or entity. The Parties expressly agree that no other person or entity is a third party beneficiary under this Agreement.

I. ENTIRE AGREEMENT

This Agreement (which includes Exhibits A, B), (and C for 3 Party Agreement), constitutes the entire agreement between the parties with respect to the Agreement's subject matter, and supersedes all prior agreements, proposals, responses to requests for proposal, negotiations, representations or communications relating to the subject matter. Both parties acknowledge that they have not been induced to enter into this Agreement by any representations or promises not specifically stated herein.

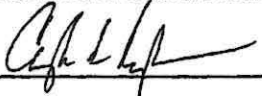
(Signatures on next page)





IN WITNESS WHEREOF, the parties have executed this Agreement on the date first set forth above.

Client: **Clintondale Community Schools**

By: 

Name: Angela S Rudolph

Its/Title: Director of Business and Finance

Date: May 11, 2021

EDUStaff, LLC:

By: 

Name: Clark Galloway

Its/Title: President

Date: 5-13-2021



Exhibit A: SCOPE OF SERVICES AGREEMENT

This Scope of Services Agreement is referred to in the EDUStaff Master Staffing Agreement as "Exhibit A" and is part of the Master Agreement. By signing this Scope of Services Agreement, the participating educational institution (Client) accepts and agrees to the terms of the Master Staffing Agreement and the Client Responsibilities detailed in this Scope of Services Agreement attached to the Master Agreement.

EDUStaff agrees to:

- Source, select, hire, retain, assign, and supervise qualified individuals to perform the services. It is the intent of the Parties that the Client shall have no employment responsibilities, including employment supervisory responsibility, for EDUStaff employees assigned to the Client.
- Perform all duties of the employer, including, but not limited to, making all wage payments to and applicable wage deductions for and on behalf of EDUStaff's employees and agents providing services under this Agreement, as specified previously in this Agreement. It is the intent of the Parties that EDUStaff shall be the sole employer for all individuals assigned to the Client pursuant to this Agreement.
- Assist the Client as necessary to ensure that Criminal History and Criminal Record Checks – Electronic Fingerprint Scan (Michigan and FBI) in accordance with Sections 380.1230, 380.1230a-h and 380.1236a of the Michigan Revised School Code, are conducted. EDUStaff shall ensure that all individuals assigned under the Agreement have completed the necessary background checks. EDUStaff shall require any employees assigned to the Client to comply with the reporting requirements of Section 1230d of the Revised School Code, and shall immediately forward any information so obtained to the Client.
- Conduct employment reference checks of potential individuals dedicated to provide services to the Client. Such reference checks will meet or exceed the standards required under 380.1230b of the Michigan Revised School Code. EDUStaff shall alert the Client to any adverse results prior to assigning EDUStaff employees to perform their duties at the Client.
- Review and verify education/degree/qualifications and certification/permit status, as applicable.
- Provide an electronic Registry of Educational Personnel (REP) file for district submission
- Manage all substitute information in the AESOP system
- Provide any non-positional necessary training, including, but not limited to, training necessary to perform the duties required herein, such as training in Laws related to the performance of their duties (child protection law reporting requirements, etc.), training in Bloodborne Pathogen and Hazardous Communication, and any other necessary non-positional training.
- Be responsible for any claims for workers' compensation benefits or personal injury claims for job-related bodily injury or death asserted against the Client by any EDUStaff employees or, in the event of death, by their personal representatives, as previously noted. Client agrees to assist with initial injury reporting.

(If EDUStaff is providing Substitute Teacher Services):

- Regarding substitute services, EDUStaff will conduct substitute orientations periodically and will furnish Client and school specific information to its substitutes, when provided to EDUStaff, by the Client.
- Regarding substitute teachers, EDUStaff will secure Michigan Department of Education substitute teacher permits as required under 380.1233(6) and Part 4 of the Teacher Certification Code.
- Regarding substitute services, EDUStaff will provide itemized invoices to the Client. Invoices shall include job number, person for whom the substitute was secured, the number of hours/days worked and the total amount owed to EDUStaff.
- Perform all duties require pursuant to this Agreement, and any other duties which may be necessary to ensure full performance of the substitute services required by this Agreement.

Client agrees to:**Initial startup:**

- Attend initial EDUStaff implementation meeting and subsequent payroll/ process training meeting and provide all appropriate Client contact information necessary to carry out Scope of Services
- Provide a list of current Client employees or providers who are being terminated/removed in favor of the contracted services being provided by EDUStaff
- Provide EDUStaff with a copy of all policies and procedures that will apply to Supplied Staff in the performance of services to Client
- Provide appropriate meeting space and technology access for Client training and contracted staff orientation meetings

Communications & Material:

- Supply informational material or appropriate access to information to all Supplied Staff, as deemed fit by client in order for successful execution of required tasks, such as building or assignment orientation, emergency procedures, etc.
- Promptly contact EDUStaff in the event any EDUStaff employee or Supplied Staff violates any policy or procedure of Client, Supplied Staff accidents and injuries
- Allow for EDUStaff onsite performance evaluations and mediate parental/student interaction with EDUStaff

Information Flow Controls:

- Follow procedures as outlined by "Payroll Timeline Document"
- Annually review with EDUStaff policies and rates prior to August 1st for local competitiveness and trends
- Manage and systemize all non-substitute information and controls in the automated dispatch system

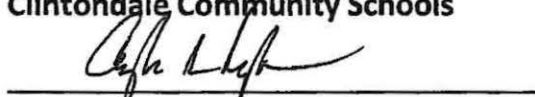
Payment of Services:

- Complete ACH Authorization Form provided by EDUStaff
- Provide for and assist with same day wire resolution on failed ACH transactions
- If applicable, Reconcile absences in dispatch system to include proper assigned pay codes for stair step rates and long term assignments on a timely basis as outlined by the "Payroll Timeline Document"

IN WITNESS WHEREOF, the parties agreed and have accepted the terms of the Master Agreement and this Scope of Services. (If based on three party agreement, the ISD/ESA/RESA executes the Agreements and the constituent school district becomes party to the Master Agreement and this Scope of Service Agreement by executing Exhibit C, District Acknowledgement.)

Client: **Clintondale Community Schools**

By:

A handwritten signature in black ink, appearing to read "Angela S Rudolph", written over a horizontal line.

Name:

Angela S Rudolph

Its/Title:

Director of Business and Finance

Date:

May 11, 2021

EDUStaff, LLC:

By:

A handwritten signature in black ink, appearing to read "Clark Galloway", written over a horizontal line.

Name:

Clark Galloway

Its/Title:

President

Date:

5-13-2021



Innovative Substitute Staffing Solutions For a Better Classroom

Exhibit B: EDUStaff Pricing Schedule

Employee Class: (if contracted)	<u>Contract Rate of Gross Wage</u>
Classroom-based Substitute Staff	18 %
All Others (Not listed below)	17 %
Salary Administrators (Full Time / +\$35,000)	13 %

Support Services Departmental Basic Rates: (See Support Services Addendum)

Food Service / Table-Side Lunchroom Aides	19 %
Event Materials Handling / Aquatic / Security	20 %
Maintenance / Custodial / Mechanical	23 %

Simple Pricing: No Enrollment Fees, Price Escalators, Payroll Charges, or Deposit Requirements

PMLA: Michigan's new Paid Medical Leave Act (PMLA) shall be paid as gross wage and subject to assigned contracting rates. Instructional positions, such as Substitute Teachers are not eligible for PMLA.

Additional Human Resource Services: The following Human Resource (HR) Services are included (in the above Contract Rate) for Substitute Teachers. All other classes of employees are subject to direct cost advertising, hourly HR services of \$35 (offsite) or \$75 (onsite): Direct Cost Advertising, Candidate Interviewing, Positional Screening with Candidate Recommendations, Specific Onsite Evaluations, Onsite Positional Training and Human Resource Consulting.

Pricing Philosophy: EDUStaff is a "one price" staffing provider for all of Michigan's public schools. This means every Client (District, ISD, or Consortium) is quoted and priced the same statewide. EDUStaff strongly believes that each Client needs the same opportunity for competitive pricing regardless of size, location, or demographics.

Federal & State Payroll Tax Adjustments: If the overall cost associated with EDUStaff's payroll taxes, required benefits, and other taxes and assessments substantially increase (by more than 0.50% of payroll) during the term of the agreement, contract rate pricing will increase proportionately, with 15 (fifteen) days of written and substantiated notice to the Client.

Affordable Care Act: (This paragraph does not apply to "Classroom-based Substitute Staff.") EDUStaff limits all Supplied Staff to a 29 (twenty-nine) hour work week. Client may request Supplied Staff to perform hours in excess of 29 (twenty-nine) hours per week, but this may potentially result in an assessable payment under Section 4980H of the Internal Revenue Code imposed on EDUStaff or Client. If an assessable payment under Section 4980H of the Internal Revenue Code is imposed on EDUStaff on behalf of Supplied Staff, EDUStaff will invoice Client for the amount of the assessable payment.

Offer of Group Health Coverage: EDUStaff offers each Supplied Staff an opportunity to enroll in a group health plan that constitutes minimum essential coverage under Section 5000A(f) of the Internal Revenue Code as of the first day of the month following the completion of a 30-day waiting period. Client will be assessed \$1 per month for each Supplied Staff that enrolls in the group health plan offered by EDUStaff other than those classified as "Classroom-based Substitute Staff." For Supplied Staff classified as "Classroom-based Substitute Staff" the additional fee is included in the Contract Rate listed above.

Client: Clintondale Community Schools

Date May 11, 2021

Signature: _____

Title: Director of Business and Finance



4120 Brockton Dr SE, Suite 200
Grand Rapids, MI 49512

P: 877.974.6338
F: 877.974.6339
www.EDUStaff.org

Regular Meeting – June 24, 2024

Page #5

11. **Termination** - It is recommended by the Superintendent and the Interim Director of Special Education that the Board approve the termination of Dr. Kimberly Adams-Kirkpatrick, School Social Worker, effective June 30, 2024.

NOTE: Dr. Adams-Kirkpatrick has worked for the district for 20 months.

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

12. **Administrator Contracts** - It is recommended by the Superintendent and the Board Personnel Committee that the Board approve the following Administrator Contracts for the 2024-2025 school year:

Meloney Moore-Cargill-High School Principal, Cara Cottrell-Booms-Middle School Principal, Heather Halpin-Chief Academic Officer, Shauna Hemler-McGlennen Principal, Alexandra Hichel-Director of Communications, Melissa Klopinski- Child Care Director, Edward Makinen-Chief Financial Officer, Deborah Perry-Interim Director of Special Education, Dawn Sanchez-Director of Rainbow Early Childhood Center, Rashida Shack-Parker Principal, Elizabeth Walmsley-Director of Human Resources, Robert Walmsley Jr.-Director of Athletics-Print Shop, Teresa Wilson-Executive Assistant, and Maurice Woods-MS/HS Assistant Principal.

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

13. **Rainbow Flooring Replacement**- It is recommended by the Superintendent and the Director of Child Care Services, that the Board approve the replacement and purchase of new flooring in the back five rooms of Rainbow Elementary School. The total cost of these renovations is \$18,528.85 and will be funded with GSRP funds.

NOTE: Rooms 41, 51, 52, 53, and Music will be updated. The carpets will be ripped out and replaced with a wood vinyl tile.

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 June 14, 2024.

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

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____



6-24-24

Rainbow Elementary Carpet Rip-Up and Floor Installation

The Human Resources Specialist, Andrew Lewis, and the Director of Childcare Services, Melissa Klopinski, recommend that the Clintondale Board of Education approve the purchase of new flooring to replace old flooring in the back five rooms of Rainbow Elementary School, using GSRP money granted through the Michigan Department of Education.

Old carpet will first be removed from rooms 51, 52, 53, 41, and MUSIC. After this, each room will be prepared for installation. The old base will be removed and a new cove base will be installed. Once the floors are prepared, they will be receiving wood vinyl tiles. Rooms 51 and 52 will be replaced and will receive Mohawk planks. Rooms 53 and 41 will be replaced with CDC LG Planks. The MUSIC room will be replaced with light gray Mohack planks.

The cost of the planks will total \$6,828.00. Three separate colors will be used to help reduce costs. Removing old carpet and floor preparation will cost \$1,081.00. Installation will cost \$8,535.00. Removing and installing a new cove base will cost \$1,650.00. Adhesive will cost \$356.00. Reducers will cost \$78.75. This will all total \$18,528.85. This money will come from the GSRP budget.



VALUE CARPET N MORE
3825 Fort St
Lincoln Park, MI 48146 US
SALES@VALUECARPETNMORE.COM

Estimate 1337

ADDRESS
CLINTONDALE MIDDLE
SCHOOL

SHIP TO
RAINBOW ELEMENTARY
33749 WURFEL
CLINTON TWP

DATE
06/15/2024

TOTAL
\$18,528.85

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	LVT PLANKS	ROOM# 51, 52-MOHAWK PLANKS ROOM# 53,41- CDC LG PLANKS MUSIC ROOM -MOHAWK PLANKS LIGHT GREY	6,828.00
	RIP-UP	REMOVE OLD CARPET AND FLOOR PREP	1,081.10
	INSTALL-LVT		8,535.00
	INSTALL COVE BASE	REMOVE AND INSTALL NEW COVE BASE	1,650.00
	MISC SUNDRIES	ADHISIVE	356.00
	REDUCER	REDUCER	78.75

TOTAL

\$18,528.85

THANK YOU.

Accepted By

Accepted Date

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11 General Fund								
124701	6/04/24	09140	8574	ADN ADMINISTRATORS, INC	19520-PB2		JUNE 2024 PREMIUM *COMPUTER CHECK TOTAL*	624.50 624.50
124702	6/04/24	09120	356625	MESSA	2406-C68976		JUNE 2024 COBRA	153.95
124702	6/04/24	09120	356625	MESSA	2406-68430		JUNE 2024 PREMIUM *COMPUTER CHECK TOTAL*	149,638.86 149,792.81
124703	6/04/24	09105	395800	NATIONAL INSURANCE SERVICES	1626379		JUNE 2024 PREMIUM *COMPUTER CHECK TOTAL*	5,482.06 5,482.06
124705	6/04/24	09130	2046	PRIORITY HEALTH	241360001076		JUNE 2024 PREMIUM *COMPUTER CHECK TOTAL*	68,402.48 68,402.48
124706	6/14/24	40072	555	AFLAC			SUPPLEMENTAL INS 6/15 PAY *COMPUTER CHECK TOTAL*	929.32 929.32
124707	6/14/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 6/15 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
124708	6/14/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 6/15 PAY *COMPUTER CHECK TOTAL*	535.00 535.00
124709	6/14/24	40066	210600	MISDU			FRIEND OF THE COURT 6/15 PAY *COMPUTER CHECK TOTAL*	618.50 618.50
124710	6/14/24	09140	8574	ADN ADMINISTRATORS, INC			MAY PAID CLAIMS *COMPUTER CHECK TOTAL*	4,540.18 4,540.18
124712	6/14/24	07440	2610	CALLENDAR COATINGS LLC	180		TRACK-REFURBISH & REPAINT *COMPUTER CHECK TOTAL*	9,000.00 9,000.00
124713	6/14/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	83339		MONTHLY CTAP LEASE AGREEMENT *COMPUTER CHECK TOTAL*	870.00 870.00
124714	6/14/24	07849	2017	CONVERGENT TECHNOLOGY PARTNERS	18347		ERATE CONSULTING	1,751.25
124714	6/14/24	07849	2017	CONVERGENT TECHNOLOGY PARTNERS	18595		ERATE CONSULTING *COMPUTER CHECK TOTAL*	95.00 1,846.25
124715	6/14/24	07285	161285	DIHYDRO SERVICES INC.	43524	240009	Water Filtration MCG	127.00
124715	6/14/24	07285	161285	DIHYDRO SERVICES INC.	43525		Water Filtration HS	503.00
124715	6/14/24	07285	161285	DIHYDRO SERVICES INC.	43526		Water Filtration PKR *COMPUTER CHECK TOTAL*	140.00 770.00
124716	6/14/24	99866	2282	DRIVERGENT INC	3158		MCKENNEY VENTO TRANSPORTATION	2,375.00
124716	6/14/24	08202	2282	DRIVERGENT INC	3311		Reg Ed Routes In Dist	10,530.00
124716	6/14/24	08211	2282	DRIVERGENT INC	3312		Reg Ed Out Dist	3,510.00
124716	6/14/24	00491	2282	DRIVERGENT INC	3314		Coord Special Ed Routes	3,510.00
124716	6/14/24	08201	2282	DRIVERGENT INC	3315		Special Ed Routes	5,310.00
124716	6/14/24	08201	2282	DRIVERGENT INC	3316		Special Ed Routes	3,510.00
124716	6/14/24	08201	2282	DRIVERGENT INC	3317		Special Ed Routes	1,269.00
124716	6/14/24	08201	2282	DRIVERGENT INC	3318		Special Ed Routes	1,692.00

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11 General Fund								
124716	6/14/24	05801	2282	DRIVERGENT INC	3321		AFTER SCHOOL TUTORING	3,500.00
124716	6/14/24	99866	2282	DRIVERGENT INC	3322		MCKINNEY VENTO TRANSPORTATION	1,125.00
124716	6/14/24	08202	2282	DRIVERGENT INC	3327		Reg Ed Routes In Dist	1,280.00
124716	6/14/24	96665	2282	DRIVERGENT INC	3327		ATHLETICS	1,920.00
124716	6/14/24	06869	2282	DRIVERGENT INC	3327		McGlinnen Field Trip	880.00
124716	6/14/24	06120	2282	DRIVERGENT INC	3327		Parker Field Trips	920.00
124716	6/14/24	40000	2282	DRIVERGENT INC	3342		FIELD TRIPS	6,200.00
124716	6/14/24	06119	2282	DRIVERGENT INC	3346		MS-DC TRANSPORTATION	220.00
124716	6/14/24	40000	2282	DRIVERGENT INC	3346		HS-CHARLES WRIGHT MUSEUM FT	480.00
124716	6/14/24	40000	2282	DRIVERGENT INC	3346		MCG-METRO BEACH FIELD TRIP	380.00
							COMPUTER CHECK TOTAL	48,611.00
124717	6/14/24	06450	229850	GORDON FOOD SERVICE, INC.	876239253	240328	DRAGON CAFE FOOD	24.99
124717	6/14/24	06450	229850	GORDON FOOD SERVICE, INC.	876240675		DRAGON CAFE FOOD	67.44
124717	6/14/24	06450	229850	GORDON FOOD SERVICE, INC.	876241051		DRAGON CAFE FOOD	21.99
124717	6/14/24	06450	229850	GORDON FOOD SERVICE, INC.	876329250		DRAGON CAFE FOOD	81.32
							COMPUTER CHECK TOTAL	195.74
124718	6/14/24	07560	232250	GRAINGER	9138380903	240435	HS Cafe RESTROOM REPAIRS	799.20
124718	6/14/24	07560	232250	GRAINGER	9139096847		MCG FH 4 TOILETS	407.56
124718	6/14/24	07500	232250	GRAINGER	9140416752		BEGBLER ELKAY PIPE	62.78
							COMPUTER CHECK TOTAL	1,269.54
124719	6/14/24	09877	252465	HERMITAGE ART COMPANY, INC.	10399483	240419	graduation Program	35.96
124719	6/14/24	09877	252465	HERMITAGE ART COMPANY, INC.	10399483		Shipping	13.50
							COMPUTER CHECK TOTAL	49.46
124720	6/14/24	07731	1418	J&R CONTRACTORS	2521	240431	McGlinnen PLAYGROUN REMOVAL	4,850.00
124720	6/14/24	07440	1418	J&R CONTRACTORS	2522		15 ENT-BUMPER POST	4,850.00
							COMPUTER CHECK TOTAL	9,700.00
124721	6/14/24	05980	286000	JOSTENS	34438481		DIPLOMA	15.95
							COMPUTER CHECK TOTAL	15.95
124722	6/14/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	96097		MAY CHECK REGISTER	195.30
124722	6/14/24	09085	329760	MACKINAW ADMINISTRATORS, LLC	96098		MAY CHECK REGISTER	17.80
							COMPUTER CHECK TOTAL	213.10
124723	6/14/24	08115	341045	MACOMB INTERMEDIATE SCHOOL DIS	119368		PUPIL ACCOUNTING AUDIT	1,964.87
124723	6/14/24	07009	341045	MACOMB INTERMEDIATE SCHOOL DIS	119470		2023/24 STORM WATER EDUCATION	683.00
							COMPUTER CHECK TOTAL	2,647.87
124724	6/14/24	09020	329252	MASB	INV-124947		3 COPIES OPEN MEETINGS ACT	85.85
							COMPUTER CHECK TOTAL	85.85
124726	6/14/24	09010	192155	SHRED CORP	4317401		DISTRICT SHREDDING	330.00
							COMPUTER CHECK TOTAL	330.00
124727	6/14/24	08060	1791	SIGNING PRO'S	18397	240433	Signing Services	194.84
							COMPUTER CHECK TOTAL	194.84

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11 General Fund								
124728	6/14/24	09386	2569	SOLIANT	20976606	240434	Staffing-Psychologist	3,675.00
124728	6/14/24	09386	2569	SOLIANT	20981245		Staffing-Psychologist	735.00
							COMPUTER CHECK TOTAL	4,410.00
124729	6/14/24	07221	507150	SPENCER OIL CO	010266-241201	240021	Dist Fuel	796.45
124729	6/14/24	12101	507150	SPENCER OIL CO	010266-241201		McKinney Vento Fuel	328.26
							COMPUTER CHECK TOTAL	1,124.71
124730	6/14/24	07500	522540	SUPPLYDEN, INC.	522315-00		CUSTODIAL SUPPLIES	912.18
124730	6/14/24	07500	522540	SUPPLYDEN, INC.	522391-00		CUSTODIAL SUPPLIES	374.42
124730	6/14/24	07500	522540	SUPPLYDEN, INC.	522876-00		CUSTODIAL SUPPLIES	185.42
							COMPUTER CHECK TOTAL	1,472.02
124731	6/14/24	00999	2335	T-SHIRTS INC	81311-JT		GRAPHIC PRODUCTIONS T SHIRTS	51.85
							COMPUTER CHECK TOTAL	51.85
124732	6/14/24	08900	531080	THRUN LAW FIRM, P.C.	295483		LEGAL SERVICES	2,017.50
124732	6/14/24	08900	531080	THRUN LAW FIRM, P.C.	295484		LEGAL FEES	455.00
124732	6/14/24	08900	531080	THRUN LAW FIRM, P.C.	295485		LEGAL FEES	2,177.50
124732	6/14/24	08900	531080	THRUN LAW FIRM, P.C.	295486		LEGAL FEES	4,737.48
124732	6/14/24	08900	531080	THRUN LAW FIRM, P.C.	295487		LEGAL FEES	1,950.00
							COMPUTER CHECK TOTAL	11,337.48
124733	6/14/24	07440	2421	TRUE NORTH ASPHALT LLC	INV002123	240439	RBW-COLDPATCH	1,600.00
124733	6/14/24	07440	2421	TRUE NORTH ASPHALT LLC	INV002124		HS COLD PATCH	3,105.00
124733	6/14/24	07440	2421	TRUE NORTH ASPHALT LLC	INV002125		McG COLD PATCH	1,600.00
124733	6/14/24	07440	2421	TRUE NORTH ASPHALT LLC	INV002126		PKR COLD PATCH	1,600.00
							COMPUTER CHECK TOTAL	7,905.00
124734	6/14/24	07500	2499	WATER HEATER DISTRIBUTORS LLC	162064	240438	Wire Harrness	249.61
							COMPUTER CHECK TOTAL	249.61
124735	6/14/24	05980	605755	KORREY DIXON	2-202406-06		GRADUATION PHOTOGRAPHY	350.00
							COMPUTER CHECK TOTAL	350.00
124736	6/14/24	07220	2002	EDGARD J GEIST III	20240424JG	240432	MS HVAC REPAIRS	525.00
							COMPUTER CHECK TOTAL	525.00
124737	6/14/24	05980	2208	TRACY WADE	1917		2024 GRADUATION SIGNS	150.00
							COMPUTER CHECK TOTAL	150.00
124738	6/14/24	09175	1420	21ST CENTURY MEDIA	2587534		CARD ACCESS BIDS	349.25
124738	6/14/24	09175	1420	21ST CENTURY MEDIA	2593175		ROOF RESTORATION BID	322.75
							COMPUTER CHECK TOTAL	672.00
124739	6/14/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	231636	240012	REBUILD 2 BACKFLOW PREVENTERS	1,587.61
124739	6/14/24	07785	1114	MECHANICAL SYSTEM SERVICES, LL	231698		CONDENSING UNIT HEAD VALVE	665.00
			** REPLACEMENT FOR # 124209 12/15/23 **				*COMPUTER CHECK TOTAL*	2,252.61
991664	6/11/24	09010	419	AMAZON.COM	1FF9PJYX76R4		CASE FOR SQUARE REGISTER	127.39
991664	6/11/24	40000	419	AMAZON.COM	1JKMK9R16W11		ROBOTICS SUPPLIES	212.60

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11 General Fund								
991664	6/11/24	99974	419	AMAZON.COM	1NMRQ6HN6KLIK		SPECIAL SERVICES SUPPLIES	66.99
991664	6/11/24	08940	419	AMAZON.COM	1P4TKX1N4MH9		ADM TISSUE	21.99
991664	6/11/24	07520	419	AMAZON.COM	1TDHLMR97H9M		MAINTENANCE SUPPLIES	98.37
991664	6/11/24	40000	419	AMAZON.COM	1V7JQDHN4JTX		SENIOR CLASS PROM SUPPLIES	300.28
991664	6/11/24	05980	419	AMAZON.COM	1V7JQDHN6HP6		2024 Graduation Backdrop	16.99
991664	6/11/24	40000	419	AMAZON.COM	16K991LV7P44		COLLEGE/CAREER SUPPLIES	90.00
991664	6/11/24	07990	419	AMAZON.COM	16TCNVVJ4VPF		Eupako Mailing Envelopes	35.99
991664	6/11/24	07990	419	AMAZON.COM	16TCNVVJ4VPF		XFasten Self-Adhesive	15.98
991664	6/11/24	09877	419	AMAZON.COM	16X17FXV6DDK		Graduation	65.97
991664	6/11/24	09877	419	AMAZON.COM	16X17FXV6DDK		Graduation	9.88
991664	6/11/24	40000	419	AMAZON.COM	17P9D7LQ73CT		MS END OF YEAR PARTY SUPPLIES	79.61
							* MANUAL CHECK TOTAL *	1,142.04
993719	6/14/24	40000	419	AMAZON.COM	1MDDWN3NHGH		COLLEGE/CAREER SUPPLIES	1,035.56
							* MANUAL CHECK TOTAL *	1,035.56
5614	6/03/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 5/27	200.00
							* MANUAL CHECK TOTAL *	200.00
5615	6/03/24	40151	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			UAAL RATE STABLIZATION	249,471.86
							* MANUAL CHECK TOTAL *	249,471.86
5616	6/03/24	06945	140075	DTE ENERGY			FH 910040544587 THRU 4/30	29.54
							* MANUAL CHECK TOTAL *	29.54
5617	6/04/24	40116	2149	SUB TEACHER SOURCE	118046		SUB TEACHERS	201.18
							* MANUAL CHECK TOTAL *	201.18
5618	6/05/24	07560	254900	HOME DEPOT CREDIT SERVICES		240421	HS Cafe-BATHROOM SINK/PLUMBING	288.13
							* MANUAL CHECK TOTAL *	288.13
5619	6/05/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 5/30 PAY	168,166.26
5619	6/05/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 5/30 PAY	36,490.26
5619	6/05/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 5/30 PAY	350.00
5619	6/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 5/30 PAY	12,385.70
5619	6/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 5/30 PAY	4,947.60
5619	6/05/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 5/30 PAY	3,658.17
5619	6/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 5/30 PAY	3,658.17
							* MANUAL CHECK TOTAL *	229,656.16
5620	6/06/24	06950	1758	TELNET WORLDWIDE, INC	60254		DISTRICT PHONE SERVICES	505.76
							* MANUAL CHECK TOTAL *	505.76
5621	6/07/24	40116	2428	EDUSTAFF	2024060701-2		CONTRACT SUBS THRU 6/01	37,737.40
							* MANUAL CHECK TOTAL *	37,737.40
5622	6/07/24	07731	2422	TEAM FINANCIAL GROUP INC	120000		LIGHTING PROJECTS	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
5623	6/07/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 6/03	47.61
							* MANUAL CHECK TOTAL *	47.61

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11 General Fund								
5624	6/10/24	40116	2149	SUB TEACHER SOURCE	118199		SUB TEACHERS	201.18
							* MANUAL CHECK TOTAL *	201.18
5625	6/11/24	06945	140020	DTE ENERGY			FH 910001864388 THRU 5/17	87.48
							* MANUAL CHECK TOTAL *	87.48
5626	6/11/24	05370	153900	DTE ENERGY			MS 910040103673 THRU 5/16	11,767.50
5626	6/11/24	06160	153900	DTE ENERGY			HS 910040103673 THRU 5/16	7,845.00
							* MANUAL CHECK TOTAL *	19,612.50
5627	6/12/24	08965	2265	EHIM	ADM00032395		FSA ADMIN FEE	50.00
							* MANUAL CHECK TOTAL *	50.00
5628	6/12/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 6/15 PAY	336,518.96
							* MANUAL CHECK TOTAL *	336,518.96
5629	6/12/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 6/15 PAY	41,533.96
							* MANUAL CHECK TOTAL *	41,533.96
5630	6/13/24	07560	324900	LOWES BUSINESS ACCOUNT		240420	MAINTENANCE SUPPLIES	89.22
5630	6/13/24	07500	324900	LOWES BUSINESS ACCOUNT			DO NOT ENTER-ELECTRICAL PANEL	26.48
5630	6/13/24	07560	324900	LOWES BUSINESS ACCOUNT			MCG-MAINTENANCE SUPPLIES	281.33
5630	6/13/24	07500	324900	LOWES BUSINESS ACCOUNT			MAINTENANCE SUPPLIES	628.92
							* MANUAL CHECK TOTAL *	1,025.95
5631	6/14/24	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 6/15 PAY	5,896.00
							* MANUAL CHECK TOTAL *	5,896.00
5632	6/14/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 6/10	384.24
							* MANUAL CHECK TOTAL *	384.24
5633	6/14/24	04300	140020	DTE ENERGY			RBW 910001851948 THRU 5/22	2,930.57
							* MANUAL CHECK TOTAL *	2,930.57
5634	6/14/24	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX-MAY 2024	45.25
5634	6/14/24	40000	512550	STATE OF MICHIGAN			SCHOOL STORE SALES TAX-MAY 24	93.72
5634	6/14/24	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	132.97
5635	6/14/24	40122	515100	STATE OF MICHIGAN			STATES TAXES 6/15 PAY	19,622.90
							* MANUAL CHECK TOTAL *	19,622.90
5636	6/14/24	06920	944	CONSTELLATION	4047926-1		ADM GAS THRU 5/31	417.53
5636	6/14/24	06140	944	CONSTELLATION	4047926-1		HS GAS THRU 5/31	1,795.43
5636	6/14/24	05350	944	CONSTELLATION	4047926-1		MS GS THRU 5/31	2,522.92
5636	6/14/24	02230	944	CONSTELLATION	4047926-1		MCG GAS THRU 5/31	865.60
5636	6/14/24	04660	944	CONSTELLATION	4047926-1		PKR GAS THRU 5/31	1,283.94
5636	6/14/24	04280	944	CONSTELLATION	4047926-1		RBW GAS THRU 5/31	1,144.23
							* MANUAL CHECK TOTAL *	8,029.65
5637	6/14/24	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 6/15 PAY	47,961.94

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5637	6/14/24	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 6/15 PAY	42,308.33
5637	6/14/24	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 6/15 PAY	42,308.33
							* MANUAL CHECK TOTAL *	132,578.60
5638	6/14/24	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 6/15 PAY	24,515.92
							* MANUAL CHECK TOTAL *	24,515.92

11 General Fund

COMPUTER CHECKS	36	\$337,453.51
MANUAL CHECKS	27	\$1,124,881.12
TOTAL CHECKS	63	\$1,462,334.63
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	63	\$1,462,334.63
REPLACEMENT CHECKS	1	\$2,252.61
GRAND TOTAL NET CHECKS	62	\$1,460,082.02

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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
12 Federal Grants								
124704	6/04/24	12100	635710	PETTY CASH-ADMINISTRATION			MCKINNEY VENTO GAS CARDS	400.00
							COMPUTER CHECK TOTAL	400.00
124716*	6/14/24	20206	2282	DRIVERGENT INC	3158		MCKINNEY VENTO TRANSPORTATION	2,375.00
124716	6/14/24	20206	2282	DRIVERGENT INC	3322		MCKINNEY VENTO TRANSPORTATION	1,125.00
							COMPUTER CHECK TOTAL	3,500.00
124723*	6/14/24	09748	341045	MACOMB INTERMEDIATE SCHOOL DIS	119415		DANQUAH-COACHING NETWORK	150.00
							COMPUTER CHECK TOTAL	150.00
991664*	6/11/24	09852	419	AMAZON.COM	1LW3JXXM4WHJ		RBW-PARENT INVOLV SUPPLIES	76.72
991664	6/11/24	11109	419	AMAZON.COM	1LW3JXXM6N93		HS ESSER SUPPLIES	309.41
991664	6/11/24	09799	419	AMAZON.COM	1MMJFWND3K13		MCG-COMMUNITY EVENT SUPPLIES	153.91
991664	6/11/24	09857	419	AMAZON.COM	1TDHLMR967GM		STORAGE BINS	71.67
991664	6/11/24	04479	419	AMAZON.COM	139DW3VM1K4J		ST THECLA-TITLE IV SUPPLIES	1,070.20
							* MANUAL CHECK TOTAL *	1,681.91
993719*	6/14/24	11109	419	AMAZON.COM	1C9PVGVIJKDDK		ESSER III SUPPLIES	974.76
993719	6/14/24	09799	419	AMAZON.COM	1XLPYHXFJGRW		MCG FAMILY ENGAGEMENT SUPPLIES	87.97
							* MANUAL CHECK TOTAL *	1,062.73

12 Federal Grants

COMPUTER CHECKS	3	\$4,050.00
MANUAL CHECKS	2	\$2,744.64
TOTAL CHECKS	5	\$6,794.64

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	5	\$6,794.64

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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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
13 State and Local Grants								
124711	6/14/24	99859	41375	APPLE INC.	MA83856742	240430	Apple Pencil 1st Gen	1,780.00
124711	6/14/24	99859	41375	APPLE INC.	MA83856742		Apple Pen Tips	190.00
							COMPUTER CHECK TOTAL	1,970.00
124716*	6/14/24	00236	2282	DRIVERGENT INC	3319		GSRP ROUTES	3,510.00
124716	6/14/24	00236	2282	DRIVERGENT INC	3320		GSRP ROUTES	1,269.00
124716	6/14/24	00238	2282	DRIVERGENT INC	3342		GRSP FIELD TRIP	640.00
124716	6/14/24	11063	2282	DRIVERGENT INC	3346		DRAGON CAFE FIELD TRIP	320.00
							COMPUTER CHECK TOTAL	5,739.00
124725	6/14/24	00211	2418	OLD FASHIONED CONCESSION RENTA	INV289		GSRP END OF YEAR CELEBRATION	979.00
							COMPUTER CHECK TOTAL	979.00
991664*	6/11/24	00335	419	AMAZON.COM	1JJ73MRQ64HG		GSRP SUPPLIES	3.96
							* MANUAL CHECK TOTAL *	3.96

13 State and Local Grants

COMPUTER CHECKS	3	\$8,688.00
MANUAL CHECKS	1	\$3.96
TOTAL CHECKS	4	\$8,691.96

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

TOTAL NET CHECKS	4	\$8,691.96
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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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
29 Student/School Activity Fund								
3573	6/05/24	85921	142650	DAVE & BUSTER'S			CLSS OF 2026 FIELD TRIP	1,341.22
							COMPUTER CHECK TOTAL	1,341.22
3574	6/13/24	85901	2575	ENCORE CATERING & BANQUET CENT 8444			PROM BALANCE	246.90
							COMPUTER CHECK TOTAL	246.90
3575	6/13/24	85951	2511	WILBUR JONES			MS DJ - END OF YEAR DANCE	50.00
							COMPUTER CHECK TOTAL	50.00
3576	6/13/24	85991	2631	DORIAN PETERS	00001		RBW-T SHIRTS	611.00
							COMPUTER CHECK TOTAL	611.00
3577	6/14/24	85911	297850	KRAATZ FLORIST	19591		SYMPATHY FLOWERS-WADE	90.00
							COMPUTER CHECK TOTAL	90.00
3578	6/14/24	85979	632182	ELIZABETH WALMSLEY			SOFTBALL-DOUBLE HEADERS FOOD	214.72
							COMPUTER CHECK TOTAL	214.72
3579	6/14/24	86013	632769	MICHAEL WARD			GRADE CAM-EXAM GRADING	152.08
							COMPUTER CHECK TOTAL	152.08

29 Student/School Activity Fund

COMPUTER CHECKS	7	\$2,705.92
MANUAL CHECKS		
TOTAL CHECKS	7	\$2,705.92
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	7	\$2,705.92
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	46	\$352,897.43
MANUAL CHECKS	27	\$1,127,629.72
TOTAL CHECKS	73	\$1,480,527.15

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	73	\$1,480,527.15
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REPLACEMENT CHECKS	1	\$2,252.61
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GRAND TOTAL NET CHECKS	72	\$1,478,274.54
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** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **