BOARD OF EDUCATION MEETING PACKET

October 21, 2024

7:00pm

Bates Boardroom

DEXTER COMMUNITY SCHOOLS

Our Vision:

Champion Learning –

Develop, Educate, and Inspire!

DEXTER COMMUNITY SCHOOLS

BOARD OF EDUCATION MEETING
MONDAY, OCTOBER 21, 2024 – 7:00 P.M.
BATES BOARDROOM
2704 BAKER RD. DEXTER MI 48130
734-424-4100

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is time for public participation during the meeting as indicated in the agenda below. Upon request to the Superintendent the District shall make reasonable accommodation for a person with disabilities to be able to participate in this meeting.

MEETING AGENDA

A. CALL TO ORDER Roll Call

B. MEETING MINUTES (9/23/2024)

C. APPROVAL OF AGENDA

D. SCHOOL PRESENTATIONS
1. Audit Presentation
2. National Principals Recognition Month

E. PUBLIC PARTICIPATION (up to ~30 minutes/max 5 per person)

F. ADMINISTRATIVE & BOARD UPDATES
1. Superintendent
   a. Facilities–Projects Status
   b. Bond Steering Committee Update
2. Board President
3. Student Representatives

G. CONSENT ITEMS
1. September Budget Report
2. Personnel - New Hire

H. ACTION ITEMS
1. Accept Audit Report
2. Insulin Lawsuit
3. CPA Tech Purchase
4. 21f Plan Approval
5. SEAB appointments

I. DISCUSSION ITEMS
1. Facility Study Update - Presentation and Discussion

J. PUBLIC PARTICIPATION (up to ~15 minutes/max 3 per person)

K. BOARD COMMENTS

L. INFORMATION ITEMS
1. Nice Job Notes

M. CLOSED SESSION – none planned

N. ADJOURNMENT

CALENDAR
*November 4, 2024 - Board Meeting - 7:00 pm Bates Boardroom - Bond Steering Committee Presentation
*November 18, 2024 - Board Meeting - 7:00 pm Bates Boardroom

Public Participation Policy 2504: *Those interested in making a public comment will be asked to raise their hands so the time may be divided equally. Each speaker will be asked to announce his/her name and address and indicate if he/she represents any organization or agency. No person may speak more than once on the same subject during a single meeting.*

BOARD OF EDUCATION MEETING NOTES
SEPTEMBER 23, 2024

A. CALL TO ORDER

1. Roll Call

B. MEETING MINUTES

* An appropriate motion might be, "I move that the Board of Education approve the attached meeting minutes from September 23, 2024 as presented/amended."

C. APPROVAL OF AGENDA

Board policy provides that the Superintendent of Schools shall prepare an agenda for all Board meetings as directed by the President of the Board of Education.

* An appropriate motion might be, "I move that the Board of Education approve the agenda as presented/amended."

D. SCHOOL PRESENTATIONS

1. National Principals Month

October is National Principals Month. Executive Director of HR Barb Leonard has prepared a statement of recognition.

2. Audit Presentation

Kim Lindsay of Rehmann will share the results of the 2022-2023 financial audit.

E. PUBLIC PARTICIPATION (full guidelines at link)

Each speaker is allotted a maximum of 5 minutes for a total of approximately 30 minutes unless otherwise notified. At this point in the meeting, those interested in making a public comment will be asked to raise their hands so the time may be divided equally. Each speaker will be asked to announce their name and district of residence and indicate if they represent any organization or agency. No person may speak more than once on the same subject during a single meeting nor yield their time to another speaker. The Board does not respond to comments during the meeting. Those wishing to receive a personal response from the Board or Superintendent must complete a public comment form available at the meeting entrance and on our website.

F. ADMINISTRATIVE & BOARD UPDATES

1. Superintendent
a. Facilities – Projects Status
b. Bond Steering Committee Update
2. Board President
3. Student Representatives

G. CONSENT ITEMS

* Consent items are typically approved in bulk. An appropriate motion might be, "I move that the Board of Education approve the consent items in bulk."

a. September Budget Report. Your packet includes summary financial information for September 2024.

b. Personnel - New Hires. Your packet includes a resume and recommendation for hire for Will Floss to fill a vacant position at Dexter High School.

H. ACTION ITEMS

1. Accept Audit Report

Your packet includes detailed financial audit results for 2023-2024 from Rehmann. Earlier in the meeting, Kim Lindsay will have presented the findings and board members will have had the opportunity to ask questions.

* An appropriate motion might be, "I move that the Board of Education accept the 2023-2024 financial audit."

2. Insulin Lawsuit

Entities nationwide started joining a nationwide lawsuit against various insulin manufacturers, pharmacy benefit managers, and other defendants accused of artificially inflating insulin prices at the expense of employers and health plan entities, including insurance pools. Lawsuit defendants include, among others, Eli Lilly and Company, Novo Nordisk Inc., and Sanofi-Aventis US LLC. Those entities eligible to join the lawsuit include any self-insured employer, any employer that contributed to employee medical benefit plan costs or other health care costs, and any insurance pool. Frantz Law Group, a California law firm specializing in mass litigation, is representing entities in the insulin litigation. Frantz requested that Thrun Law Firm determine whether its clients are interested in joining the insulin litigation and, if so, to facilitate contact with Frantz.

Research reveals that some insulin prices have increased by more than 1,000% over the past 20 years. Health insurance companies passed on the cost of those price increases to employers through higher insurance premiums. The insulin litigation seeks monetary compensation for past damages incurred by entities related to the artificial insulin price inflation, as well as injunctive relief to stop that inflation and additional damages to deter future similar behavior.

This item was discussed at the September 23, 2024 meeting and is presented this evening for action.

* An appropriate motion might be, "I move that the Board of Education approve the attached resolution authorizing the Superintendent to engage Frantz Law Group to represent the District in the class action insulin lawsuit."

3. CPA Tech Purchase

Your packet includes a bid tally and recommendation from Principal for Operations Craig McCalla regarding the purchase and installation of a Long Throw Projector and Screen Installation in the CPA. This item is presented for action this evening.

* An appropriate motion might be,"I move that the Board of Education approve the purchase of a long throw projector and screen installation from telsystems for a base bid with a contingency of $16,553.49, for a total of $99,320.93."

4. 21f Plan Approval

Under Section 21f of the State School Aid Act (MCL 388.1621f), school districts may provide up to 15 days of virtual instruction. This is allowed if the district has developed a virtual instruction plan, obtained approval from the Board of Education, and notified affected students and their parents or legal guardians in advance. The use of virtual instruction days is limited to specific scenarios: emergency closures: days when instruction is canceled due to circumstances beyond the control of school authorities; student testing days: Any day when testing, including state assessments, occurs; professional development purposes: However, the substitution of regular instructional time for these purposes is limited to not more than 30 hours.

Your packet includes a virtual instruction plan which meets these requirements. It will be used for testing days at the high school, and may be used in the event of excessive closures due to weather or facility issues. This plan does not represent any change to DCS practice, but formalizes the process for transparency and accountability purposes.

* An appropriate motion might be, "I move that the Board of Education approve the attached Virtual Learning Plan for the 2024-2025 school year."

5. SEAB Appointments

Several Sexual Education Advisory Board (SEAB) members have stepped down for personal reasons and the Board of Education will need to approve the appointments for replacements. The district put out a two-week call for interested applicants which closes 10/18/2024. On Monday, Executive Director of Instruction and SEAB Advisor Ryan Bruder will provide the board with a memo listing the recommended appointments. Appointees will have been selected to meet required roles as outlined by MDE in the Michigan School Code §380.1507(5)).

* An appropriate motion might be, "I move that the Board of Education appoint the following people to the Sex Education Advisory Board Committee: [insert names]."

I. DISCUSSION ITEMS

1. Facility Study Update

One of the Board's adopted strategic goals concerned Facilities Planning:
The district will conduct a comprehensive analysis of our current/future facility needs, which shall include a 10-year facilities study and analysis of environmental and sustainability impacts. The facility study was complete at the end of the summer. Dr. Timmis and Craig McCalla will share a presentation regarding the study findings. This item is presented for discussion only this evening.

J. PUBLIC PARTICIPATION (up to ~ 15 minutes/max 3 per person)

Each speaker is allotted a maximum of 3 minutes for a total of 15 minutes unless otherwise notified. At this point in the meeting, those interested in making a public comment will be asked to raise their hands so the time may be divided equally. Each speaker will be asked to announce their name and district of residence and indicate if they represent any organization or agency. No person may speak more than once on the same subject during a single meeting nor yield their time to another speaker. The Board does not respond to comments during the meeting. Those wishing to receive a personal response from the Board or Superintendent must complete a public comment form available at the meeting entrance and on our website.

K. BOARD COMMENTS

M. INFORMATION ITEMS

1. Nice Job Notes – June-September 2024

N. CLOSED SESSION - none planned

O. ADJOURNMENT

DEXTER COMMUNITY SCHOOLS
BOARD OF EDUCATION MEETING MINUTES
SEPTEMBER 23, 2024

A. CALL TO ORDER – 7:00pm

1. Roll Call

Members Present: Daniel Alabré, Brian Arnold, Elise Bruderly, Mara Greatorex, Dick Lundy, Melanie Szawara; Student Representatives Marty Watson and Claire Beneteau
Members Absent: Jennifer Kangas
Administrative & Supervisory Staff: Christie Bueche, Ryan Bruder, Barb Leonard, Craig McCalla, Melanie Nowak, Hope Vestergaard
DEA: Jessica Baese
Guests: Mike Cipolla, Dawn Gilbert

B. MEETING MINUTES

Melanie Szawara made a motion to approve the meeting minutes from 8/26/2024 as presented. Daniel Alabré seconded the motion. **Motion Carried (unanimous).**

C. APPROVAL OF AGENDA

Mara Greatorex made a motion to approve the agenda as presented. Melanie Szawara seconded the motion. **Motion Carried (unanimous).**

D. SCHOOL PRESENTATIONS

1. Red Cross Recognition for DHS

Red Cross representatives Gerry Abejuro and Len Rezmierski presented Dexter High School with an award for collecting 164 pints of blood during the 2023-2024 school year. This is a threshold reached by only eleven districts in the southeast Michigan district. The National Honor Society has a long tradition of running summer blood drives every week. Mr. Abejuro noted that during the recession of 2007-2010, DHS collected more than 3,000 units. Rezmierski had previously shared that a single pint of blood is estimated to save three lives. DHS Principal Melanie Nowak and NHS blood drive coordinators Carly Gramling, Sarah Sawin, Lauren Hart, and Ainslee Ramsburgh received the award on behalf of DHS.

2. Curriculum Update

Executive Director of Instruction Ryan Bruder updated the Board on several curricular topics:

a. The transition from Summit Learning to Gradient Learning this year: the platform has been updated and renamed. Essential changes include updated, externally validated curricular resources, a switch to Canvas LMS, and a renewed focus on the Whole Student. The platform continues to focus on Habits for Success and has identified five key outcomes for learners: Resilience, Agency, Curiosity, Purpose, Self-Direction. These align nicely with the Dexter "Helm" competencies.
b. Integrated Studies: Bruder and DHS Principal Melanie Nowak described the Integrated Studies course that all ninth graders attend. It's designed to

prepare students for high school achievement as they identify their learning styles, acquire tools for success, and interact with peers and mentor teachers in a supportive environment. All the DHS principals ave visited all the integrated studies sections this year to meet and get to know individual students.

c. Grant-Funded Academic Supports:
   i. The 23g grant, intended to Get MI Kids Back on Track, funded, among other supports: after school tutoring by DCS Staff; summer tutoring for over 150 students; a PCBL coordinator (personalized & competency-based learning) and MTSS (multi-tiered student supports) coordinator for the 23-25 school years; a MTSS Paraprofessional at Creekside for the 23-25 school years; and ALEKS Math at Mill Creek and MAP Accelerator at Creekside (both provide differentiated math instruction based on individual student assessments.)
   ii. The 35j grant is intended to improve literacy instructional practices by investing in quality, research-based best practices, and professional learning. All staff will receive professional development aligned with reading science. Over 70 staff members in grades Y5-6 have either completed, or are enrolled in, LETRS training. District supports funded by this grant include curricular resources and professional development as well as a Literacy Coach at Creekside for the 2024-2025 school year.

E. PUBLIC PARTICIPATION – none

F. ADMINISTRATIVE & BOARD UPDATES

1. <u>Superintendent Update.</u>
   a. Executive Director of Human Resources Barb Leonard shared that all teaching positions have been filled; the District is still hiring bus drivers, buildings and grounds staff, paraeducators, early childhood teachers, and lunch monitors.
   b. Principal for Operations Craig McCalla updated the Board on several topics:
      - Construction project statuses-most of the summer work is wrapping up; the pool reopening has been delayed but is expected to be ready for use by October 7th;
      - The Bond Steering Committee is rolling along and will meet again September 24th;
      - Transportation-the no-transport zone is working well and the start of the year has been pretty smooth; more bike racks will be arriving this week.
   c. Executive Director of Instruction Ryan Bruder shared an update on the Sex Education Advisory Board. The group is starting up again after summer hiatus; a couple of members have stepped down due to other commitments so the District will be opening applications. This year their tasks include curriculum review and a biennial report.

2. Board President Update
Board President Elise Bruderly reminded everyone that the Board of Education Candidate Forum will be Wednesday, September 26th at 7pm in the Bates Boardroom; she also shared a summary of the September 23rd WASB legislative breakfast.

3. Student Representative Update
Claire Beneteau noted that homecoming is on Friday, September 27th; Student Advisory is starting up again; The Drama Club's fall production will be Little Women. Marty Watson noted the Abby Tamer celebration night was great and field hockey beat Chelsea; he's looking forward to the Board Candidate forum on Wednesday; fall sports seasons seem to be going well across the board.

G. CONSENT ITEMS
The Board of Education received the August 2024 budget report.

H. ACTION ITEMS
1. Certify MASB Delegates
Mara Greatorex said she can go to the delegate assembly on Thursday evening. Most trustees can't make it; Jennifer Kangas had expressed interest but wasn't present at this meeting to weigh in. Melanie Szawara made a motion that Mara Greatorex and Jennifer Kangas be certified to represent the district at the 2024 MASB Delegate Assembly. Daniel Alabré seconded the motion. **Roll Call Vote. Motion Carried (unanimous).**

2. Fund Balance Designations
Melanie Szawara made a motion that the Board of Education approve the 2023-2024 Fund Balance Designations for the General Fund as included in the attached recommendation from the Finance Committee. Dick Lundy seconded the motion. **Roll Call Vote. Motion Carried (unanimous).**

I. DISCUSSION ITEMS
1. Insulin Lawsuit
Executive Director of Human Resources shared information about a class-action lawsuit against drug manufacturers being undertaken on behalf of employers whose health care costs and medical benefits costs were impacted by the companies' artificial inflation of prices for insulin. The litigation seeks monetary compensation for past damages, injunctive relief to stop price inflation, and additional damages to deter future similar behavior. Thrun Law would be coordinating representation with Franz Law Group. There is no cost to the District to join; lawyers would only be paid if there is a settlement or verdict. If the District decides to join the suit, it would be able to withdraw at any time without penalty. Some trustees were surprised by the extent of the price inflation when comparing American insulin prices to those in other countries.

J. PUBLIC PARTICIPATION - none

K. BOARD COMMENTS

1. Daniel Alabré said that the Abby Tamer celebration was really great and many attendees of all ages stood in line for autographs and photos.

L. INFORMATION ITEMS

1. Finance Minutes 9/9/2024

M. CLOSED SESSION - none

N. ADJOURNMENT

At approximately 8:25pm, President Elise Bruderly adjourned the meeting.

MINUTES/hlv

_____
Daniel Alabré
Secretary, Board of Education

DEXTER COMMUNITY SCHOOLS

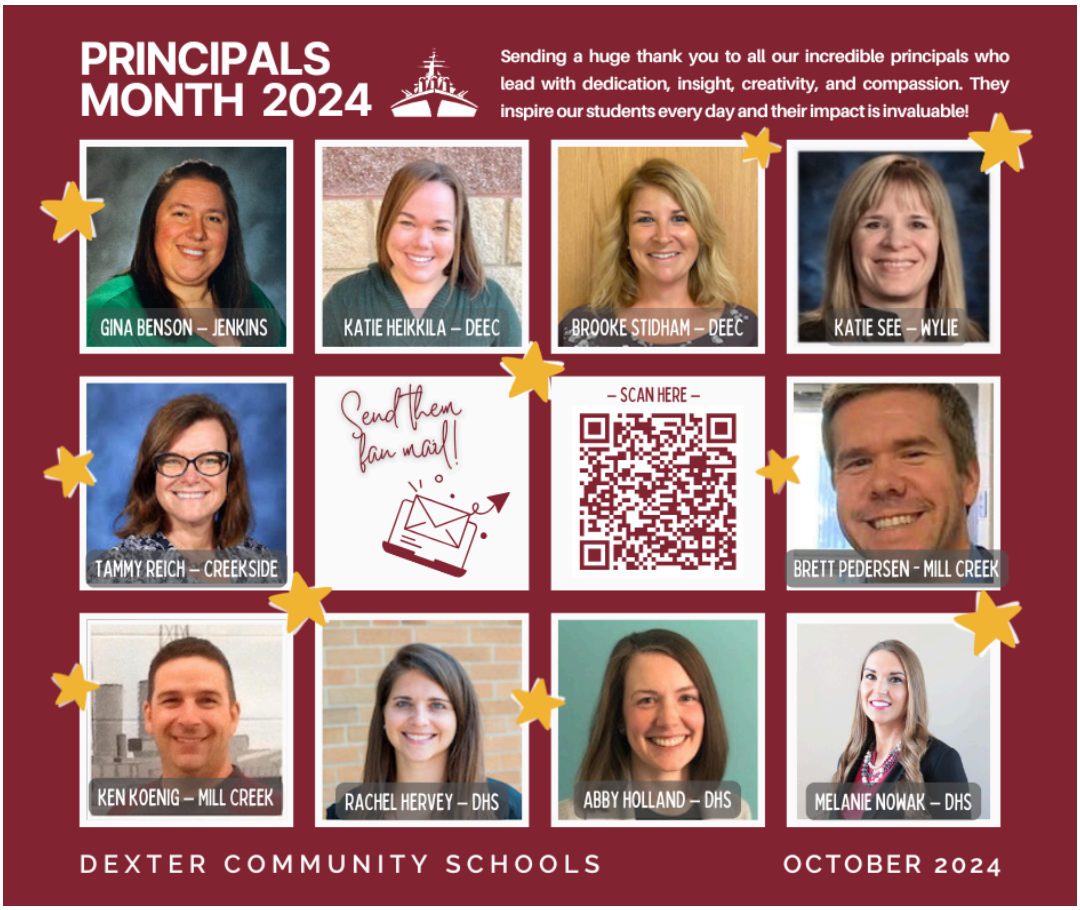
Barb Leonard, Executive Director of Human Resources
Bates School, 2704 Baker Road, Dexter, Michigan 48130
(734) 424-4100 ext.1031 fax (734) 424-4108
leonardb@dexterschools.org

October is National Principals Month. On behalf of the entire DCS team, I want to express our deep gratitude for the outstanding work of our building principals.

Our principals are more than just leaders; they are the guiding beacons of our schools. Day in and day out, they are guiding their teams, supporting students, and ensuring that our schools remain places of learning, growth, and care. Their leadership, vision, and dedication are evident in every aspect of our school community.

In the face of challenges, they rise with resilience. They handle complexities with grace, making decisions that impact not just today but the future of our students and staff. Their commitment to creating positive, nurturing environments for both learning and development is something we are incredibly proud of.

To each of our principals: thank you for the vital role you play in the success of our schools. Your unwavering dedication does not go unnoticed, and we are fortunate to have such passionate and talented leaders at the helm. You are appreciated and valued, not just during this special month, but every day. It is an honor to work alongside such dedicated and inspiring leaders.



Board Monthly Financial Report

Fiscal Year to Date 09/30/24

Sub Function Code	Adopted Budget	Current Month Actual	Actual FYTD	Adopted Budget - Actual	Encumbrances	% Rec'd/Spent	Prior Year FYTD
Fund(COA) **11 - General Fund**							
Account Type **Revenue**							
Function Code **R100 - Local Sources - 100**							
	6,247,643.00	86,006.96	240,022.52	6,007,620.48	.00	4	200,278.35
Function Code **R100 - Local Sources - 100** Totals	$6,247,643.00	$86,006.96	$240,022.52	$6,007,620.48	$0.00	4%	$200,278.35
Function Code **R200 - Non-Education Sources - 200**							
	.00	.00	.00	.00	.00	+++	.00
Function Code **R200 - Non-Education Sources - 200** Totals	$0.00	$0.00	$0.00	$0.00	$0.00	+++	$0.00
Function Code **R300 - State Sources - 300**							
	38,182,074.00	.00	1,552,065.74	36,630,008.26	.00	4	465,405.26
Function Code **R300 - State Sources - 300** Totals	$38,182,074.00	$0.00	$1,552,065.74	$36,630,008.26	$0.00	4%	$465,405.26
Function Code **R400 - Federal Sources - 400**							
	1,099,130.00	.00	.00	1,099,130.00	.00	0	.00
Function Code **R400 - Federal Sources - 400** Totals	$1,099,130.00	$0.00	$0.00	$1,099,130.00	$0.00	0%	$0.00
Function Code **R500 - ISD / Other Sources - 500**							
	7,941,816.00	688.00	3,733.28	7,938,082.72	.00	0	5,061.70
Function Code **R500 - ISD / Other Sources - 500** Totals	$7,941,816.00	$688.00	$3,733.28	$7,938,082.72	$0.00	0%	$5,061.70
Function Code **R600 - In from other Funds - 600**							
	437,064.00	1,031.03	3,190.68	433,873.32	.00	1	.00
Function Code **R600 - In from other Funds - 600** Totals	$437,064.00	$1,031.03	$3,190.68	$433,873.32	$0.00	1%	$0.00
Account Type **Revenue** Totals	$53,907,727.00	$87,725.99	$1,799,012.22	$52,108,714.78	$0.00	3%	$670,745.31
Account Type **Expense**							
Function Code **100 - Instruction**							
Sub Function Code 110 - Basic Functions - 110	25,711,155.00	1,715,340.11	1,905,733.31	23,805,421.69	8,169.05	7	2,103,442.07
Sub Function Code 120 - Added Needs - 120	6,862,173.00	397,313.03	472,229.48	6,389,943.52	9,200.00	7	436,903.41
Function Code **100 - Instruction** Totals	$32,573,328.00	$2,112,653.14	$2,377,962.79	$30,195,365.21	$17,369.05	7%	$2,540,345.48
Function Code **200 - Supporting Services**							
Sub Function Code 210 - Support Services-Pupil - 210	6,393,947.00	421,978.90	492,519.87	5,901,427.13	221,393.50	8	430,166.00
Sub Function Code 220 - Support Services-Instructional - 220	2,988,313.00	265,751.69	701,535.07	2,286,777.93	66,388.58	23	660,064.85
Sub Function Code 230 - Support Services-Administration - 230	925,668.00	76,443.08	292,507.17	633,160.83	9,245.00	32	193,823.39
Sub Function Code 240 - Support Services-School Admin - 240	3,003,294.00	211,416.68	472,245.69	2,531,048.31	550.00	16	445,001.14
Sub Function Code 250 - Support Services-Business - 250	780,504.00	47,344.94	152,337.79	628,166.21	1,434.87	20	163,024.11
Sub Function Code 260 - Operations and Maintenance - 260	5,133,160.00	463,389.21	1,132,019.46	4,001,140.54	300,529.11	22	1,186,669.97
Sub Function Code 270 - Pupil Transportation - 270	1,801,565.00	122,127.98	282,150.59	1,519,414.41	34,533.80	16	289,327.97
Sub Function Code 280 - Support Services-Central - 280	663,736.00	40,655.11	131,763.94	531,972.06	.00	20	131,036.42
Function Code **200 - Supporting Services** Totals	$21,690,187.00	$1,649,107.59	$3,657,079.58	$18,033,107.42	$634,074.86	17%	$3,499,113.85
Function Code **300 - Community Services**							
Sub Function Code 320 - Community Recreation - 320	214,268.00	25,957.49	38,081.17	176,186.83	9,180.00	18	38,116.12
Sub Function Code 330 - Community Activities - 330	.00	.00	.00	.00	.00	+++	.00
Sub Function Code 350 - Care of Children - 350	.00	.00	.00	.00	.00	+++	.00
Sub Function Code 360 - Welfare Activities - 360	.00	.00	.00	.00	.00	+++	.00
Sub Function Code 370 - Non Public School Pupils - 370	7,844.00	.00	.00	7,844.00	.00	0	.00
Sub Function Code 390 - Other Community Services - 390	.00	.00	.00	.00	.00	+++	.00
Function Code **300 - Community Services** Totals	$222,112.00	$25,957.49	$38,081.17	$184,030.83	$9,180.00	17%	$38,116.12
Function Code **400 - Facilities Construction & Other Payments or Adjustments**							
Sub Function Code 400 - Other Government Agencies - 400	.00	.00	.00	.00	.00	+++	.00
Function Code **400 - Facilities Construction & Other Payments or Adjustments** Totals	$0.00	$0.00	$0.00	$0.00	$0.00	+++	$0.00
Function Code **500-600 - Other Financing Uses**							

Board Monthly Financial Report

Fiscal Year to Date 09/30/24

Sub Function Code	Adopted Budget	Current Month Actual	Actual FYTD	Adopted Budget - Actual	Encumbrances	% Rec'd/Spent	Prior Year FYTD
Sub Function Code 500 - Debt Service - 500	.00	.00	.00	.00	.00	+++	.00
Sub Function Code 600 - Fund Modifications - 600	1,416,530.00	.00	.00	1,416,530.00	.00	0	.00
Function Code **500-600 - Other Financing Uses** Totals	$1,416,530.00	$0.00	$0.00	$1,416,530.00	$0.00	0%	$0.00
Account Type **Expense** Totals	$55,902,157.00	$3,787,718.22	$6,073,123.54	$49,829,033.46	$660,623.91	11%	$6,077,575.45
Fund(COA) **11 - General Fund** Totals	($1,994,430.00)	($3,699,992.23)	($4,274,111.32)	$2,279,681.32	($660,623.91)	214%	($5,406,830.14)



Board Monthly Financial Report

Fiscal Year to Date 09/30/24

Sub Function Code	Adopted Budget	Current Month Actual	Actual FYTD	Adopted Budget - Actual	Encumbrances	% Rec'd/Spent	Prior Year FYTD
Fund(COA) **23 - Community Service Fund**							
Account Type **Revenue**							
Function Code **R100 - Local Sources - 100**							
	2,990,830.00	344,936.23	947,067.29	2,043,762.71	.00	32	914,999.60
Function Code **R100 - Local Sources - 100** Totals	$2,990,830.00	$344,936.23	$947,067.29	$2,043,762.71	$0.00	32%	$914,999.60
Function Code **R300 - State Sources - 300**							
	58,457.00	.00	.00	58,457.00	.00	0	365.00
Function Code **R300 - State Sources - 300** Totals	$58,457.00	$0.00	$0.00	$58,457.00	$0.00	0%	$365.00
Function Code **R400 - Federal Sources - 400**							
	.00	35,097.48	35,097.48	(35,097.48)	.00	+++	.00
Function Code **R400 - Federal Sources - 400** Totals	$0.00	$35,097.48	$35,097.48	($35,097.48)	$0.00	+++	$0.00
Function Code **R500 - ISD / Other Sources - 500**							
	.00	.00	.00	.00	.00	+++	.00
Function Code **R500 - ISD / Other Sources - 500** Totals	$0.00	$0.00	$0.00	$0.00	$0.00	+++	$0.00
Function Code **R600 - In from other Funds - 600**							
	307,120.00	.00	.00	307,120.00	.00	0	.00
Function Code **R600 - In from other Funds - 600** Totals	$307,120.00	$0.00	$0.00	$307,120.00	$0.00	0%	$0.00
Account Type **Revenue** Totals	$3,356,407.00	$380,033.71	$982,164.77	$2,374,242.23	$0.00	29%	$915,364.60
Account Type **Expense**							
Function Code **100 - Instruction**							
Sub Function Code 110 - Basic Functions - 110	163,830.00	16,893.98	22,638.62	141,191.38	.00	14	22,148.46
Function Code **100 - Instruction** Totals	$163,830.00	$16,893.98	$22,638.62	$141,191.38	$0.00	14%	$22,148.46
Function Code **200 - Supporting Services**							
Sub Function Code 220 - Support Services-Instructional - 220	11,993.00	.00	.00	11,993.00	.00	0	.00
Sub Function Code 240 - Support Services-School Admin - 240	2,767.00	.00	.00	2,767.00	.00	0	.00
Sub Function Code 250 - Support Services-Business - 250	2,256.00	12.06	12.06	2,243.94	.00	1	.00
Sub Function Code 260 - Operations and Maintenance - 260	62,550.00	4,903.82	11,560.95	50,989.05	5,050.10	18	27,234.49
Sub Function Code 270 - Pupil Transportation - 270	.00	.00	.00	.00	.00	+++	.00
Sub Function Code 290 - Support Services-Other - 290	1,774,262.00	135,395.90	235,430.76	1,538,831.24	141,077.00	13	171,916.35
Function Code **200 - Supporting Services** Totals	$1,853,828.00	$140,311.78	$247,003.77	$1,606,824.23	$146,127.10	13%	$199,150.84
Function Code **300 - Community Services**							
Sub Function Code 310 - Community Services Direction - 310	307,121.00	20,812.33	57,317.12	249,803.88	.00	19	61,910.36
Sub Function Code 320 - Community Recreation - 320	227,161.00	9,149.89	37,479.68	189,681.32	.00	16	54,309.58
Sub Function Code 350 - Care of Children - 350	1,034,254.00	86,299.88	300,643.70	733,610.30	184.00	29	291,535.99
Sub Function Code 390 - Other Community Services - 390	.00	10,310.32	31,906.80	(31,906.80)	.00	+++	24,080.92
Function Code **300 - Community Services** Totals	$1,568,536.00	$126,572.42	$427,347.30	$1,141,188.70	$184.00	27%	$431,836.85
Function Code **500-600 - Other Financing Uses**							
Sub Function Code 600 - Fund Modifications - 600	179,695.00	1,031.03	3,190.68	176,504.32	.00	2	.00
Function Code **500-600 - Other Financing Uses** Totals	$179,695.00	$1,031.03	$3,190.68	$176,504.32	$0.00	2%	$0.00
Account Type **Expense** Totals	$3,765,889.00	$284,809.21	$700,180.37	$3,065,708.63	$146,311.10	19%	$653,136.15
Fund(COA) **23 - Community Service Fund** Totals	($409,482.00)	$95,224.50	$281,984.40	($691,466.40)	($146,311.10)	-69%	$262,228.45

Board Monthly Financial Report

Fiscal Year to Date 09/30/24

Sub Function Code	Adopted Budget	Current Month Actual	Actual FYTD	Adopted Budget - Actual	Encumbrances	% Rec'd/Spent	Prior Year FYTD
Fund(COA) **25 - School Lunch Fund**							
Account Type **Revenue**							
Function Code **R100 - Local Sources - 100**							
	407,906.00	41,621.22	61,599.00	346,307.00	.00	15	78,764.83
Function Code **R100 - Local Sources - 100** Totals	$407,906.00	$41,621.22	$61,599.00	$346,307.00	$0.00	15%	$78,764.83
Function Code **R300 - State Sources - 300**							
	1,368,709.00	.00	.00	1,368,709.00	.00	0	841.70
Function Code **R300 - State Sources - 300** Totals	$1,368,709.00	$0.00	$0.00	$1,368,709.00	$0.00	0%	$841.70
Function Code **R400 - Federal Sources - 400**							
	745,640.00	.00	.00	745,640.00	.00	0	5,009.00
Function Code **R400 - Federal Sources - 400** Totals	$745,640.00	$0.00	$0.00	$745,640.00	$0.00	0%	$5,009.00
Function Code **R500 - ISD / Other Sources - 500**							
	168,534.00	.00	.00	168,534.00	.00	0	.00
Function Code **R500 - ISD / Other Sources - 500** Totals	$168,534.00	$0.00	$0.00	$168,534.00	$0.00	0%	$0.00
Account Type **Revenue** Totals	$2,690,789.00	$41,621.22	$61,599.00	$2,629,190.00	$0.00	2%	$84,615.53
Account Type **Expense**							
Function Code **200 - Supporting Services**							
Sub Function Code 210 - Support Services-Pupil - 210	.00	.00	.00	.00	.00	+++	.00
Sub Function Code 260 - Operations and Maintenance - 260	3,730.00	.00	2,029.44	1,700.56	.00	54	1,127.12
Sub Function Code 290 - Support Services-Other - 290	2,569,957.00	141,088.58	247,289.07	2,322,667.93	955,139.26	10	364,005.93
Function Code **200 - Supporting Services** Totals	$2,573,687.00	$141,088.58	$249,318.51	$2,324,368.49	$955,139.26	10%	$365,133.05
Function Code **500-600 - Other Financing Uses**							
Sub Function Code 600 - Fund Modifications - 600	257,369.00	.00	.00	257,369.00	.00	0	.00
Function Code **500-600 - Other Financing Uses** Totals	$257,369.00	$0.00	$0.00	$257,369.00	$0.00	0%	$0.00
Account Type **Expense** Totals	$2,831,056.00	$141,088.58	$249,318.51	$2,581,737.49	$955,139.26	9%	$365,133.05
Fund(COA) **25 - School Lunch Fund** Totals	($140,267.00)	($99,467.36)	($187,719.51)	$47,452.51	($955,139.26)	134%	($280,517.52)



Board Monthly Financial Report

Fiscal Year to Date 09/30/24

Sub Function Code	Adopted Budget	Current Month Actual	Actual FYTD	Adopted Budget - Actual	Encumbrances	% Rec'd/Spent	Prior Year FYTD
Fund(COA) **27 - Cooperative Activities Fund**							
Account Type **Revenue**							
Function Code **R100 - Local Sources - 100**							
	2,500,000.00	183,481.00	368,562.43	2,131,437.57	.00	15	.00
Function Code **R100 - Local Sources - 100** Totals	$2,500,000.00	$183,481.00	$368,562.43	$2,131,437.57	$0.00	15%	$0.00
Function Code **R200 - Non-Education Sources - 200**							
	754,812.00	.00	.00	754,812.00	.00	0	.00
Function Code **R200 - Non-Education Sources - 200** Totals	$754,812.00	$0.00	$0.00	$754,812.00	$0.00	0%	$0.00
Function Code **R300 - State Sources - 300**							
	8,500,000.00	.00	.00	8,500,000.00	.00	0	.00
Function Code **R300 - State Sources - 300** Totals	$8,500,000.00	$0.00	$0.00	$8,500,000.00	$0.00	0%	$0.00
Function Code **R400 - Federal Sources - 400**							
	850,000.00	.00	.00	850,000.00	.00	0	.00
Function Code **R400 - Federal Sources - 400** Totals	$850,000.00	$0.00	$0.00	$850,000.00	$0.00	0%	$0.00
Account Type **Revenue** Totals	$12,604,812.00	$183,481.00	$368,562.43	$12,236,249.57	$0.00	3%	$0.00
Account Type **Expense**							
Function Code **300 - Community Services**							
Sub Function Code 300 - Community Services - 300	3,005,000.00	230,832.58	454,251.21	2,550,748.79	3,796.00	15	.00
Sub Function Code 390 - Other Community Services - 390	.00	.00	.00	.00	.00	+++	.00
Function Code **300 - Community Services** Totals	$3,005,000.00	$230,832.58	$454,251.21	$2,550,748.79	$3,796.00	15%	$0.00
Function Code **400 - Facilities Construction & Other Payments or Adjustments**							
Sub Function Code 400 - Other Government Agencies - 400	9,599,812.00	7,100.00	7,100.00	9,592,712.00	17,245.84	0	.00
Function Code **400 - Facilities Construction & Other Payments or Adjustments** Totals	$9,599,812.00	$7,100.00	$7,100.00	$9,592,712.00	$17,245.84	0%	$0.00
Function Code **500-600 - Other Financing Uses**							
Sub Function Code 600 - Fund Modifications - 600	.00	.00	.00	.00	.00	+++	.00
Function Code **500-600 - Other Financing Uses** Totals	$0.00	$0.00	$0.00	$0.00	$0.00	+++	$0.00
Account Type **Expense** Totals	$12,604,812.00	$237,932.58	$461,351.21	$12,143,460.79	$21,041.84	4%	$0.00
Fund(COA) **27 - Cooperative Activities Fund** Totals	$0.00	($54,451.58)	($92,788.78)	$92,788.78	($21,041.84)	+++	$0.00

Board Monthly Financial Report

Fiscal Year to Date 09/30/24

Sub Function Code	Adopted Budget	Current Month Actual	Actual FYTD	Adopted Budget - Actual	Encumbrances	% Rec'd/Spent	Prior Year FYTD
Fund(COA) **29 - Student/School Activity Fund**							
Account Type **Revenue**							
Function Code **R100 - Local Sources - 100**							
	2,289,598.00	68,359.03	281,109.12	2,008,488.88	.00	12	205,733.76
Function Code **R100 - Local Sources - 100** Totals	$2,289,598.00	$68,359.03	$281,109.12	$2,008,488.88	$0.00	12%	$205,733.76
Account Type **Revenue** Totals	$2,289,598.00	$68,359.03	$281,109.12	$2,008,488.88	$0.00	12%	$205,733.76
Account Type **Expense**							
Function Code **R100 - Local Sources - 100**							
	.00	.00	.00	.00	.00	+++	.00
Function Code **R100 - Local Sources - 100** Totals	$0.00	$0.00	$0.00	$0.00	$0.00	+++	$0.00
Function Code **200 - Supporting Services**							
Sub Function Code 290 - Support Services-Other - 290	2,289,598.00	107,538.21	158,381.97	2,131,216.03	14,968.72	7	46,943.02
Function Code **200 - Supporting Services** Totals	$2,289,598.00	$107,538.21	$158,381.97	$2,131,216.03	$14,968.72	7%	$46,943.02
Account Type **Expense** Totals	$2,289,598.00	$107,538.21	$158,381.97	$2,131,216.03	$14,968.72	7%	$46,943.02
Fund(COA) **29 - Student/School Activity Fund** Totals	$0.00	($39,179.18)	$122,727.15	($122,727.15)	($14,968.72)	+++	$158,790.74
Grand Totals	($2,544,179.00)	($3,797,865.85)	($4,149,908.06)	$1,605,729.06	($1,798,084.83)	163%	($5,266,328.47)

DEXTER HIGH SCHOOL
Melanie Nowak, Principal
200 N. Parker Road, Dexter, Michigan 48130
(734) 424-4240 fax (734) 424-4214
nowakm@dexterschools.org

To: Dexter Board of Education
From: Melanie Nowak
Subject: High School Family and Consumer Science Teacher Recommendation
Date: October 9, 2024

I would like to recommend Mr. Will Floss for the open Dexter High School Family and Consumer Science Teacher position. Mr. Floss comes to us from the food and business industry. He has extensive FCS experience with his positions at several Denver based restaurants and programs. Some of his experience comes from his time at the SAME (So All May Eat) Cafe. SAME is the longest running non-profit restaurant in the country. Their mission is to make healthy food accessible to all people regardless of resources. Will was instrumental in the success of the cafe's operation management. Most recently, Mr. Floss spent 4 years training under Master Gardener Barb Colombo at Barb's Boulder Gardens, a private horticulture company in Boulder Colorado. The company installs, maintains, and cares for private vegetable, herb, and flower gardens. Will gained valuable experiences in the food and business industries and is excited to share his expertise with the students of Dexter High School.

Interview committee: Melanie Nowak, Barb Santo, Abby Holland, Krickett Chamberlain, Roger Sprau, Dennis Stockwell, Megan Ford

WILL FLOSS

CONTACT

[redacted]

PROFILE

I am an experienced non-profit worker, specifically in the food justice sector. I am incredibly passionate about the outdoors and sustainability. I am a highly trained classical musician and skilled organic gardener that is passionate about food rescue, security, and access. I believe it is a right for all people to have access to fresh, local, affordable and organic produce. I value hard work and collaborating with a team. My unique background and skills would make myself a great addition to your team.

SKILLS

- First AID and CPR Certified
- Microsoft Office Suite
- Adobe Suite
- Fundraising
- Event Planning, Managing, & Execution
- Google Workspace
- Trauma Informed De-Escalation Training
- Multiple POS System operations
- Scheduling
- Social Media Management
- Grant Writing
- Content Creation
- Kitchen Leadership
- Money Handling & Management
- SERVSafe Manager Certified
- NARCAN Training
- Extensive Customer Service Training

EXPERIENCE

FOOD TRUCK AND CATERING OUTREACH PROGRAM MANAGER
SAME CAFE- DENVER, CO| 2021 - 2022

- Schedule, plan, and execute events with clients
- Plan, develop, and execute program growth
- Partner with Denver Non-Profits to grow food access
- Foster strong relationships with donors and volunteers
- Fundraising for program growth
- Product ordering
- Regular Farmer's Market events
- Manage and coordinate a team of kitchen workers and volunteers
- Manage/monitor truck and catering van maintenance
- Manage money sheets and POS

PRIVATE GARDENER
BARB'S BOULDER GARDENS- BOULDER| 2020-2023

- Grow and maintain private gardens in Boulder, CO
- Specialized in organic vegetable
- Extensive knowledge of local plants and plant care
- High physicality to perform work duties

STUDENT RESOURCE SPECIALIST
CU BOULDER- ENTREPRENEURSHIP CENTER FOR MUSIC | 2019-2020

- Compile & publish resources for student musicians and art administrators
- Website management
- Assist director with grant proposals
- Produce promotional social media content using Adobe Suite.
- Plan & execute events & programming for the ECM and College of Music

PREP LEAD
WHOLE SOL- BOULDER, CO | 2020 - 2021

- Prep all menu items of a certified organic, gluten-free, and vegan kitchen and juice bar
- Assist in developing and workshopping recipes for the cafe & special holiday dinners & events
- Train and instruct the prep team on new recipes
- Thorough organizational skills

EDUCATION

BACHELOR OF MUSIC, MAJOR IN VOCAL PERFORMANCE
UNIVERSITY OF TOLEDO | 2013 - 2018
GPA: 3.7

MASTER OF MUSIC, MAJOR IN VOCAL PERFORMANCE & PEDAGOGY
UNIVERSITY OF COLORADO| 2019 - 2021
GPA: 3.9

REFERENCES

MEG ROBERTS
SAME CAFE MANAGER
[redacted]

BARB COLOMBO
FORMER MANAGER
[redacted]

NATE LEONARD
FORMER BOSS
[redacted]

DR. JEFF NYTCH
FORMER BOSS
[redacted]

INSULIN LITIGATION RESOLUTION

A regular meeting of the Dexter Community Schools ("Entity") Board of Education (the "Board") was held on the 21st day of October, 2024 at the following time: 7:00pm ("Meeting").

The Meeting was called to order by Elise Bruderly, President

Present:

Absent:

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

WHEREAS:

1. Entities nationwide have recently started joining a nationwide lawsuit against various insulin manufacturers, pharmacy benefit managers, and other defendants accused of artificially inflating insulin prices at the expense of employers and health plan entities, specifically Case No. 2:23-md-03080 in the United States District Court for the District of New Jersey ("Lawsuit").

2. Entities in the Lawsuit are being represented by Frantz Law Group, APLC, a California professional law corporation ("Frantz").

3. Thrun Law Firm, P.C. referred the Entity to Frantz for the Lawsuit.

4. The Board believes it is in the Entity's best interests to join the Lawsuit on the terms specified in the attached Attorney-Client Fee Contract.

5. The Board believes it is in the Entity's best interests to authorize and direct the Superintendent or designee to sign the attached Attorney-Client Fee Contract on behalf of the Entity and to take such other action as necessary to obtain monetary damages for the Entity in the Lawsuit, subject to review by the Entity's legal counsel.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board decides to join the Lawsuit on the terms specified in the attached Attorney-Client Fee Contract.

2. The Board authorizes and directs the Superintendent or designee to sign the attached Attorney-Client Fee Contract on behalf of the Entity and to take such other action as necessary to obtain monetary damages and injunctive relief for the Entity in the Lawsuit, subject to review by the Entity's legal counsel.

3. All resolutions and parts of resolutions that conflict with the provisions of this resolution are rescinded.

Ayes:

Nays:

Absent:

Motion Passed:

_____

Board Secretary

The undersigned duly qualified and acting Board Secretary hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

_____

Board Secretary

Date: October 21 , 2024

DEXTER COMMUNITY SCHOOLS
Craig McCalla, Principal for Operations
2704 Baker Road, Dexter, Michigan 48130
(734) 424-4100 ext. 1344 fax (734) 424-4108
mccallac@dexterschools.org

TO: Board of Education

FROM: Craig McCalla, Principal for Operations

Rick Munir, Director of Technology

DATE: October 9th, 2024

RE: 2024-02 Dexter Community Schools Long Throw Projector and Screen Installation in CPA

Bid Category 11-60

The Long Throw Projector and Screen Installation in CPA bids were due October 8th, 2024. We received four bids. Attached is the bid tabulation. We received bids from telsystems, InaComp, Acorn Sound Technology, and Fantasee Integration. The lowest qualified bid was from telsystems for $82,767.44.

Post-bid meeting contact was made with telsystems to review the scope of work, bidder's proposal, products, and timelines. telsystems offered a voluntary alternates, which were reviewed, but we are keeping our base bid specifications. The committee recommends the Board approve base bid and a contingency of $16,553.49 for a total of $99,320.93.

DEXTER COMMUNITY SCHOOLS

Dexter Community Schools
Bids Received for DCS Long Throw Projector and Screen Installation in CPA
Bid category 11-60: DCS Long Throw Projector and Screen Installation in CPA
Bid Issued: September 23, 2024
Bids Due: October 8, 2024

Bidder	Bid Category	Base Bid	Signed	Non-Iran	Familial Disclosure	Bid Bond	Alternate 1 Total
InaComp TSG	11-60	$101,842.93	X	X	X	X	-$7,913.53 from base bid
Acorn Sound Technology	11-60	$107,711.00	X	X	X	X	-$8,000 from base bid
Fantasee Integration	11-60	$89,257.24	X	X	X	X	-$16,976.66 from base bid
telsystems	11-60	$82,767.44	X	X	X	X	-$8,500 from base bid

Dexter Community Schools Virtual Learning Plan

(moved to discussion)

Intended for use on testing days only. DCS will check with auditors as to which language is required.

Under Section 21f of the State School Aid Act (MCL 388.1621f), school districts may provide up to 15 days of virtual instruction. This is allowed if the district has developed a virtual instruction plan, obtained approval from the Board of Education, and notified affected students and their parents or legal guardians in advance. The use of virtual instruction days is limited to specific scenarios: Emergency closures: Days when instruction is canceled due to circumstances beyond the control of school authorities; Student testing days: Any day when testing, including state assessments, occurs; Professional development purposes: However, the substitution of regular instructional time for these purposes is limited to not more than 30 hours.

1. Access to Virtual Participation

- **Technology Distribution**: All students will be provided with district-issued devices (e.g., Chromebooks or iPads) based on grade level and need. These devices will ensure that students can access learning materials and participate in virtual instruction.
- **Internet Access**: Students will be able to access district WiFi and/or arrangements will be made for them to access low-cost internet or publicly available WiFi.
- **Tech Support**: A dedicated help desk will be available to support students and families with device setup, troubleshooting, and access to digital tools. Support will be accessible via phone, email, and an online ticketing system.

2. Teacher Availability and Support

- **Communication Channels**: Teachers will be available to students through multiple platforms, including email, video conferencing (via Zoom or Google Meet), phone calls, and chat platforms.
- **Office Hours**: Teachers will maintain daily office hours for one-on-one or group support. These hours will be communicated to students and families at the start of the semester, ensuring accessibility during consistent blocks of time each day.
- **Response Time**: Teachers will respond to student and parent inquiries within 24 hours during school days, providing timely feedback and support.

3. Support for All Learners

- **Individualized Support**: Students with IEPs, 504 plans, and EL students will receive accommodations as outlined in their plans. Virtual learning accommodations may include extended time on assignments, speech-to-text software, translated materials, and access to paraprofessionals or support staff via video calls.
- **Specialized Services**: Speech therapists, occupational therapists, and other specialized service providers will continue to offer services virtually where possible. Case managers will maintain regular contact with families to ensure all necessary supports are in place.
- **Accessibility Tools**: All online learning platforms will be compliant with ADA guidelines to ensure accessibility for students with disabilities. Training will be provided to students and families on using accessibility tools.

4. District-Level Commitments

- **Approval and Record-Keeping**:
    - The virtual learning plan will be formally approved by the Dexter Community Schools Board of Education. Board minutes documenting the approval will be kept on file.
    - Any amendments or updates to the plan will be recorded and archived.
- **Communication to Families**:
    - The virtual learning plan will be communicated to students and their families via multiple channels: email, district website, and physical letters (where necessary). A dedicated section on the district website will contain all relevant documents, FAQs, and support contacts.
    - A notification record (copies of emails, letters, and postings) will be maintained by the district's central office for future reference and compliance.
- **District Calendar**:
    - The official school calendar will include designated virtual learning days. These days will be used for:
        - State and district-level testing
        - Professional development for staff
    - Virtual instruction will also be incorporated into the calendar to accommodate for inclement weather, ensuring that learning can continue uninterrupted.

Dexter Community Schools
Board of Education
Executive Summary and Recommendation

Purpose:

Appointment of Dexter Community Schools Sex Education Advisory Committee members.

Explanation:

In accordance with the Dexter Community Schools Board of Education Policy and §380.1507(5) of the Michigan School Code, and as result of a community-wide application process, the following individuals have received administrative recommendation to serve on the Dexter Community Schools Sex Education Advisory Board:

Recommendation:

The Dexter Board of Education shall appoint the following individuals as members of the Dexter Community Schools Sex Education Advisory Board effective immediately:

Denise Kasischke
Eric Tamme
Violet Vrsek

Dexter Community Schools
Nice Job Notes
JUNE-SEPT 2024

Todd Aker
Vicki Allie
Angela Anderson
Scott Bartz
Lisa Bauer
Matt Bell
Betsy Bluhm
Jen Boyce
Haley Breedveld
Kirsten Butler (8)
Monica Butvilas
Amanda Carlock
Jill Covington
Trina Cox
Andy Damman
B&G Department
Melanie Dever
Ashley Dorr
Nicole Durbin (4)
Denise Dutcher (2)
Jessica Elkin
Marjan Etemadfard
Laurie Farmer (2)
Dalton Feitzer (2)
Ryan Fisher
Olivia Fleishans
Kelli Gatecliff
Brook Gillum
Sue Gowen
Heather Green
Elizabeth Hashikawa
Katie Heikkella
Don Holiday
Emily Homer (2)
Jennifer Johnson
Rachel Kelly
Mollie Kemp
Cassie Korinek
Pam Krebs
Katherine Kuzma
Coach Lamb
Coach Seana Larson
Thomas Liskiewicz
Dick Lundy
Becky Mann (2)
Cassie Markiecki
Cassie Markko
Dave Marsh
Deb Marsh
Craig McCalla (2)
Rhys Moller
Rick Munir
Marianne Mutschler (2)
Carla Pacek
Jackie Paddock
Natalie Park (2)
Amanda Parker (2)
Lauren Pearsall
Jennifer Porcaro
Nancy Ruhlig
Amy Sadler (3)
Karen Scott (2)
Amber Siebert
Joe Slabaugh
Rob Smothers
Al Snider
Michelle Sprague (3)
Ron Stafford (2)
Patti Steinbrecher
Hannah Stewart
Dennis Stockwell
Wilbur Tong
Sarah Vanderyt
Hope Vestergaard
Kaitlyn Videtta
Anuk Weise
DeAndre White
Coach Chris Whittaker
Dale Willett
Angie Williams
Terry Williams
Brittany Willis
Steve Wincent (3)
Crystal Zurek

JUN-SEP = 111
POSTCARD CONNECTOR = 53
RUNNING TOTAL = 42430