



PUBLIC NOTICE OF MEETING

**The Clintondale Community Schools Board of Education
will convene in a Regular Board Meeting**

November 25, 2024 – 6:30 p.m.

“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 Mandi Wise, Technology Department, by one of the following methods: 35100 Little Mack Avenue, Clinton Township, Michigan 48035, email:wisem@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 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 and Mr. Kenneth Janczarek, Title II and Section 504, 35100 Little Mack, Clinton Township, MI (586) 791-6300.



BOARD MEETING AGENDA

The following order of business may be changed by majority vote of the Board at any meeting.

November 25, 2024 Regular Board Meeting – 6:30 p.m.

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

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

ROLL CALL

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA

APPROVAL OF THE MINUTES

CORRESPONDENCE

APPROVAL OF BILLS

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

PRESENTATIONS-

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

CONSENT ITEM

NON-CONSENT ITEMS

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

ADJOURNMENT



BOARD MEETING AGENDA

The following order of business may be changed by majority vote of the Board at any meeting.

November 25, 2024 Regular Board Meeting – 6:30 p.m.

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

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

Regular Board Meeting began at: _____

ROLL CALL

Jared Maynard
Felicia Kaminski

Barry Powers
Michael Manning

Lisa Valerio-Nowc

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

AGENDA- The Superintendent and the Board President recommends the Board approve the agenda as submitted or amended.

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

APPROVAL OF THE MINUTES- The Superintendent and the Board President recommends the Board approve the Regular Board Meeting Minutes – November 12, 2024.

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

CORRESPONDENCE- The Superintendent and the Board President recommends the Board accept the correspondence and receive them.

Zykia Davis Patrice Elem

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

APPROVAL OF BILLS- The Superintendent and the Board President recommends the Board approve the bills ending November 15, 2024.

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

DISCUSSION ON BOARD VACANCIES

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

PRESENTATIONS

Presleigh Derosette, Chief Financial Officer

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 Board President, 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. ____



BOARD MEETING MINUTES

The following order of business may be changed by majority vote of the Board at any meeting.

November 12, 2024 Regular Board Meeting – 6:30 p.m.

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

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

Regular Board Meeting began at: _____

ROLL CALL

Jared Maynard
Felicia Kaminski

Barry Powers (excused)
Diane Zontini

Lisa Valerio-Nowc
Michael Manning

Wilbur Jones

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent
Teresa Wilson- Executive Assistant
Alex Hichel- Director of Communication
Presleigh Derosette- Chief Financial Officer

Lee Walmsley- Director of Human Resources
Bob Walmsley- Director of Athletics
Melissa Klopinski- Director of Child Care

PLEDGE OF ALLEGIANCE

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

OFFICE OF OATH SWEARING IN - Honorable James M. Biernat, Chief Judge Macomb County Circuit Court

APPROVAL OF THE MINUTES- Motion by Ms. Valerio-Nowc, Support by Ms. Kaminski recommend the Board approve the Regular Board Meeting Minutes - October 28, 2024. .Motion carried 6-0.

CORRESPONDENCE- Motion by Ms. Valerio-Nowc, Support by Ms. Kaminski recommend the Board accept the correspondence and receive them. .Motion carried 6-0.

APPROVAL OF BILLS- Motion by Ms. Kaminski, Support by Ms. Zontini recommend the Board approve the bills ending November 1, 2024. .Motion carried 6-0.

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

PRESENTATIONS

Audit Presentation- Lewis&Knopf
School Resource Officer Presentation- Officer Tim Victor

RESOLUTION OF OFFICE- Motion by Mr. Manning, Support by Ms. Kaminski to approve the Resolution of office for Mr. Wilbur Jones. Motion carried 6-0.

RESOLUTION OF OFFICE- Motion by Ms. Kaminski, Support by Mr. Manning to approve the Resolution of office for Ms. Diane Zontini. Motion carried 6-0.

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 Board President, and state your name and address before commenting. To provide the opportunity for all to participate, Board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. None

CONSENT ITEM- None

NON-CONSENT ITEMS- #1-9

1. **Resignation-** Motion by Mr. Manning, Support by Ms. Kaminski recommend the Board approve the resignation of **DARLENE BRONSON**, ECSE Teacher, effective at the end of the day November 15, 2024. Motion carried 6-0.
2. **Resignation-** Motion by Ms. Kaminski, Support by Mr. Manning recommend the Board approve the resignation of **SIRANDA PATCHEL**, Speech Pathologist, effective at the end of the day November 26, 2024. .Motion carried 6-0.
3. **Resignation-** Motion by Ms. Kaminski, Support by Mr. Jones recommend the Board approve the resignation of **REBECCA COWAN**, Instructional Assistant, effective at the end of the day October 25, 2024. Motion carried 6-0.
4. **Letter of Agreement School Psychologist, Social Worker and Speech Pathologist-** Motion by Ms. Kaminski, Support by Ms. Valerio-Nowc recommend the Board approve the Letter of Agreement dated November 4, 2024, between the Administration and CEA that allows the district to count years of experience earned in the clinical and medical environment when determining step placement at the time of hire. .Motion carried 6-0.
5. **Letter of Agreement - Change in Insurance Plan Options-** Motion by Mr. Manning, Support by Ms. Kaminski recommend the Board approve the Letter of Agreement dated October 4, 2024, between the Administration and CEA that defines new language in the CEA MESSA ABC Plan 2 and MESSA Essentials plan options. Motion carried 6-0.
6. **Speech Pathologist-** Motion by Ms. Kaminski, Support by Diane Zontini recommend the Board approve **KRISTIN FRONT CZAK** as a Speech Pathologist, effective November 20, 2024, contingent upon approved physical, fingerprints and records check. .Motion carried 6-0.
7. **Pilot Program-** Motion by Ms. Valerio-Nowc, Support by Mr. Jones recommend the Board approve the Pilot Program for Virtual/Blended School Psychologists, Social Workers and Speech Pathologist. Motion carried 6-0.
8. **Closed Session-** Motion by Ms. Kaminski, Support by Mr. Jones recommend the Board enter into a Closed Session as authorized by Section 8(a) of the Open Meetings Act to discuss employee matters. .Motion carried 6-0.
9. **Closed Session-** Motion by Ms. Kaminski, Support by Mr. Manning recommend the Board enter into a Closed Session as authorized by Section 8(h) of the Michigan Open Meetings Act to discuss attorney-client privilege communication. Motion carried 6-0.

10. **Closed Session-** Motion by Mr. Manning, Support by Mr. Jones recommend the Board enter into a Closed Session as authorized by Section 8(c) of the Open Meetings Act to discuss contract negotiations. 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 Board President, and state your name and address before commenting. To provide the opportunity for all to participate, Board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments, speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. One.

ADJOURNMENT- Motion by Mr. Jones, Support by Ms. Zontini that the regular Board of Education meeting adjourn at 9:34pm. Motion carried 6-0.

Lisa Valerio-Nowc, Secretary



Board of Education for November 25, 2024

CONSENT ITEM - #1

1. **Security Guard** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve **NICHOLAS MARROGY** as a Security Guard, effective immediately, contingent upon approved physical, fingerprints and records check.

Strategic Goal 1: Recruit and retain talent to support and enhance student success.

NOTE: The rate of pay will be \$16.13 (Step 3 of the Security Guard pay scale) per hour.

NON-CONSENT ITEMS - #2-7

2. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **ZYKIA DAVIS**, Social Worker, effective at the end of the day November 25, 2024.

NOTE: Ms. Davis has worked for the district for 4 months.

3. **Resignation** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the resignation of **PATRICE ELEM**, Resource Room Teacher, effective at the end of the day November 8, 2024.

NOTE: Mrs. Elem has worked for the district for 2.5 years.

4. **Termination** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve the termination of **GARY SMITH**, Maintenance I, effective at the end of the day November 13, 2024.

NOTE: Mr. Smith has worked for the district for 2.5 months. Mr. Smith has not successfully completed the 90-day probationary period.

5. **Elementary Teacher** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **NICOLE ROGERS** as an Elementary Teacher at Parker Elementary, effective December 9, 2024, contingent upon approved physical, fingerprints and records check.

Strategic Goal 1: Recruit and retain talent to support and enhance student success.

NOTE: The rate of pay will be \$81,455.00 (Step 13 of the MA Salary Schedule), pro-rated to the number of days worked in the 2024-25 school year.



6. **Board Policy Updates/New Policies - Section 3000** - It is recommended by the Superintendent and the Board Policy Committee that the Board approve the changes and additions to Section 3000 of the Board Policy Manual.
7. **School Calendar** - It is recommended by the Superintendent and the Board President that the Board impose the 2024-25 School Calendar through January 31, 2025.

NOTE: Thrun will provide resolution to be read.

11/20/24 13.03.18
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 11/04/24 TO 11/15/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1248	11/15/24	07110	617390	DARCY MICHAEL			SHOE ALLOWANCE 24/25 * MANUAL CHECK TOTAL *	69.96 69.96
1249	11/15/24	07110	617450	DONOVAN ROZNOWSKI			SHOE ALLOWANCE 24/25 * MANUAL CHECK TOTAL *	100.00 100.00
1251	11/15/24	08589	2640	ALEXANDRA HICHEL			MSPRA CONF - MILEAGE * MANUAL CHECK TOTAL *	135.34 135.34
1252	11/15/24	00726	2227	TERESA WILSON			XMAS PROGRAM-POINTSETTIAS * MANUAL CHECK TOTAL *	25.45 25.45
1253	11/15/24	08589	2227	TERESA WILSON			MASB TRAINING - MILEAGE * MANUAL CHECK TOTAL *	147.40 147.40
125408	11/15/24	40072	555	AFLAC			SUPPLEMENTAL INS 8/30 PAY *COMPUTER CHECK TOTAL*	818.85 818.85
125409	11/15/24	40070	2468	HOLZMAN LAW, PLLC			CASE #07C03197GC01 11/15 PAY *COMPUTER CHECK TOTAL*	228.78 228.78
125410	11/15/24	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 11/15 PAY *COMPUTER CHECK TOTAL*	385.00 385.00
125411	11/15/24	40066	210600	MISDU			FRIEND OF THE COURT 11/15 PAY *COMPUTER CHECK TOTAL*	632.50 632.50
125412	11/15/24	40070	2642	STRATEGIC SOLUTION SERVICES			CASE #GC233291 11/15 PAY *COMPUTER CHECK TOTAL*	173.21 173.21
125413	11/15/24	40113	2664	TEAMSTERS LOCAL 214			ADMINISTRATORS UNION DUES *COMPUTER CHECK TOTAL*	885.00 885.00
125416	11/15/24	96641	114197	CLINTON TOWNSHIP TREASURER	14568	250167	Police Security FOOTBALL *COMPUTER CHECK TOTAL*	2,760.25 2,760.25
125417	11/15/24	07285	161285	DIHYDRO SERVICES INC.	45735	250004	Water Testing MCG	133.00
125417	11/15/24	07285	161285	DIHYDRO SERVICES INC.	45736		Water Testing HS	528.00
125417	11/15/24	07285	161285	DIHYDRO SERVICES INC.	45737		Water Testing PKR *COMPUTER CHECK TOTAL*	147.00 808.00
125418	11/15/24	08202	2282	DRIVERGENT INC	3750	250019	Reg Ed In Dist	11,700.00
125418	11/15/24	08211	2282	DRIVERGENT INC	3750		Reg Ed Out Dist	11,700.00
125418	11/15/24	08201	2282	DRIVERGENT INC	3751			5,310.00
125418	11/15/24	00491	2282	DRIVERGENT INC	3751		Coord	3,900.00
125418	11/15/24	08201	2282	DRIVERGENT INC	3752		Transportation (Sp. Ed.)	12,820.00
125418	11/15/24	08202	2282	DRIVERGENT INC	3769		Reg Ed In Dist	360.00
125418	11/15/24	96665	2282	DRIVERGENT INC	3769		Athletics *COMPUTER CHECK TOTAL*	1,440.00 47,230.00
125419	11/15/24	05790	186025	ELECTRONIC INNOVATIONS	18690		INSTRUMENT REPAIR	185.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
							COMPUTER CHECK TOTAL	185.00
125420	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876248610	250112	DRAGON CAFE FOOD	144.63
125420	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876248639		DRAGON CAFE FOOD	26.86
125420	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876248819		DRAGON CAFE FOOD	94.65
125420	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876248869		DRAGON CAFE FOOD	35.31
							COMPUTER CHECK TOTAL	301.45
125421	11/15/24	07500	232250	GRAINGER	9306736860	250166	Maintenance	363.17
							COMPUTER CHECK TOTAL	363.17
125423	11/15/24	07000	1256	KSS ENTERPRISES	1543435-1	250141	Custodial Supplies	79.26
125423	11/15/24	07000	1256	KSS ENTERPRISES	1620870		Custodial Supplies	452.28
							COMPUTER CHECK TOTAL	531.54
125424	11/15/24	07220	310200	LARDNER ELEVATOR COMPANY	203010	250162	Elevator Maintenance	302.00
							COMPUTER CHECK TOTAL	302.00
125425	11/15/24	09788	341045	MACOMB INTERMEDIATE SCHOOL DIS	119790		BERRY-OBSERVATION/EVAL TRAING	75.00
125425	11/15/24	08940	341045	MACOMB INTERMEDIATE SCHOOL DIS	119935		BLANK AP CHECKS	129.20
							COMPUTER CHECK TOTAL	204.20
125426	11/15/24	07849	2117	MARCO TECHNOLOGIES, LLC	INV13163833	250063	Monthly Duo Subscrip	30.00
							COMPUTER CHECK TOTAL	30.00
125427	11/15/24	07440	2621	NEXGREEN	28579014	250170	Fertilizer Weed Control MCG	750.00
125427	11/15/24	07440	2621	NEXGREEN	28579600		Fertilizer Weed Control HS	1,500.00
							COMPUTER CHECK TOTAL	2,250.00
125429	11/15/24	07381	275	PIONEER ATHLETICS	INV-223101		FF/MCG-NO PARKING LANE PAINT	101.95
							COMPUTER CHECK TOTAL	101.95
125430	11/15/24	08914	1158	PITNEY BOWES	3319938652	250059	Monthly Postage Mach Leas	405.84
							COMPUTER CHECK TOTAL	405.84
125431	11/15/24	04980	1100	ROCHESTER 100 INC.	INV088279	250143	Nicky Folder	282.10
125431	11/15/24	04980	1100	ROCHESTER 100 INC.	INV088279		Nicky Folder	248.00
125431	11/15/24	04980	1100	ROCHESTER 100 INC.	INV088279		Nicky Folder	217.00
							COMPUTER CHECK TOTAL	747.10
125432	11/15/24	99942	209880	SCHOOL SPECIALITY, INC.	308104600624	250025	Beth Hanson Supplies	124.85
125432	11/15/24	02190	209880	SCHOOL SPECIALITY, INC.	308104619986		Office Supplies MCG	1,570.63
125432	11/15/24	99942	209880	SCHOOL SPECIALITY, INC.	308104622421		Mike McGlinnen Supplies	102.76
							COMPUTER CHECK TOTAL	1,798.24
125433	11/15/24	96665	2634	MORGAN GONZALEZ			VOLLEYBALL-DRIVER	400.00
125433	11/15/24	96625	2634	MORGAN GONZALEZ			GAME HELP	465.00
							COMPUTER CHECK TOTAL	865.00
125434	11/15/24	96625	610450	DAVE HAMME			GAME HELP	400.00
							COMPUTER CHECK TOTAL	400.00

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11 General Fund								
125435	11/15/24	96625	766	STEVE HYSO			GAME HELP	25.00
							COMPUTER CHECK TOTAL	25.00
125436	11/15/24	96625	619050	SHAWN MURRAY			GAME HELP	600.00
							COMPUTER CHECK TOTAL	600.00
125437	11/15/24	96625	2657	SHANDON PAUL			GAME HELP	200.00
							COMPUTER CHECK TOTAL	200.00
125438	11/15/24	96625	622356	JOHNIE ARLANDOS ROSE			GAME HELP	425.00
							COMPUTER CHECK TOTAL	425.00
125439	11/15/24	96625	885	RICHARD YAWORSKI			GAME HELP	250.00
							COMPUTER CHECK TOTAL	250.00
125440	11/15/24	09140	8574	ADN ADMINISTRATORS, INC			OCTOBER CLAIMS PAID	4,696.38
							COMPUTER CHECK TOTAL	4,696.38
125442	11/15/24	07002	353000	CINTAS CORP #721	4211675549	250008	Mop Rental	237.62
							COMPUTER CHECK TOTAL	237.62
125444	11/15/24	05790	2678	FORTUNA PIANO SERVICE			MCG-PIANO TUNING	130.00
							COMPUTER CHECK TOTAL	130.00
125445	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876249026	250112	DRAGON CAFE FOOD	161.31
125445	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876249199		DRAGON CAFE FOOD	126.55
125445	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876249200		DRAGON CAFE FOOD	29.90
125445	11/15/24	06450	229850	GORDON FOOD SERVICE, INC.	876249257		DRAGON CAFE FOOD	70.97
							COMPUTER CHECK TOTAL	388.73
125447	11/15/24	99942	340501	MACOMB DUPLICATING CO.	152347		COPY MACHINE STAPLES	105.00
							COMPUTER CHECK TOTAL	105.00
125448	11/15/24	07600	494700	SHERWIN-WILLIAMS COMPANY	6855-7		WRESTLING & LOCKER ROOM	151.34
							COMPUTER CHECK TOTAL	151.34
125450	11/15/24	07221	507150	SPENCER OIL CO	010266-2430501	250020	Dist FUEL	546.80
							COMPUTER CHECK TOTAL	546.80
125451	11/15/24	96625	607505	CAROL HYSO			GAME HELP	50.00
							COMPUTER CHECK TOTAL	50.00
125452	11/15/24	96625	2657	SHANDON PAUL			GAME HELP	50.00
							COMPUTER CHECK TOTAL	50.00
990911	11/12/24	11187	419	AMAZON.COM	1GCYR747P47F		DISTRICT WIDE HEALTH SUPPLIES	65.37
990911	11/12/24	11187	419	AMAZON.COM	1HDCP6PPL6X4		HOMELESS SUPPLIES	15.99
990911	11/12/24	11187	419	AMAZON.COM	1H9P6D6CNG6L		SwiftGrip Disposable	19.48
990911	11/12/24	11187	419	AMAZON.COM	1H9P6D6CNG6L		Supmedic Nitrile Exam	18.36
990911	11/12/24	11187	419	AMAZON.COM	1H9P6D6CNG6L		PAMI 9oz clear	8.73
990911	11/12/24	07849	419	AMAZON.COM	1Q766DKCN1V1		TECH SUPPLIES	39.70

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11 General Fund								
990911	11/12/24	09940	419	AMAZON.COM	1R4MWMW11LYP		MS CURRICULUM SUPPLIES	85.47
990911	11/12/24	05230	419	AMAZON.COM	1V1H4JH6QV1W		MS OFFICE SUPPLIES	82.76
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	20.14
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	11.95
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	9.99
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	11.99
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	21.98
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	21.98
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	15.42
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	11.88
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	35.45
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	11.75
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	15.16
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	7.99
990911	11/12/24	09877	419	AMAZON.COM	1Y47KWYRMYLT		Office Supplies	26.96
990911	11/12/24	05955	419	AMAZON.COM	11MN3LVXNVTR		HS SUPPLIES	273.90
990911	11/12/24	07849	419	AMAZON.COM	11YM4JX77QG1M		TECH SUPPLIES	521.50
							* MANUAL CHECK TOTAL *	1,353.90
8827	11/04/24	04490	2149	SUB TEACHER SOURCE	120200		RBW-SUB TEACHERS	1,778.46
8827	11/04/24	07956	2149	SUB TEACHER SOURCE	120200		RBW-SUB IA'S	209.23
8827	11/04/24	06205	2149	SUB TEACHER SOURCE	120208		PKR-SUB IA	209.23
8827	11/04/24	04431	2149	SUB TEACHER SOURCE	120208		PKR-SUB TEACHERS	836.92
8827	11/04/24	01980	2149	SUB TEACHER SOURCE	120214		MCG-SUB TEACHER	104.62
							* MANUAL CHECK TOTAL *	3,138.46
8828	11/05/24	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 10/30 PAY	153,822.34
8828	11/05/24	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 10/30 PAY	33,033.28
8828	11/05/24	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 10/30 PAY	350.00
8828	11/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP CONTRIBUTION 10/30 PAY	11,342.27
8828	11/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 10//30 PAY	5,171.85
8828	11/05/24	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF CONTRIBUTION 10/30 PAY	3,413.62
8828	11/05/24	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 10/30 PAY	3,413.62
							* MANUAL CHECK TOTAL *	210,546.98
8829	11/06/24	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	84162	250058	Monthly CTap Leasing	870.00
							* MANUAL CHECK TOTAL *	870.00
8830	11/06/24	06950	1758	TELNET WORLDWIDE, INC	80252	250061	District Phone Servives	506.80
							* MANUAL CHECK TOTAL *	506.80
8831	11/07/24	06945	140020	DTE ENERGY			FH 910001864388 THRU 10/16	541.65
							* MANUAL CHECK TOTAL *	541.65
8832	11/07/24	07731	2422	TEAM FINANCIAL GROUP INC	130035		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00
8833	11/08/24	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS THRU 11/04	1,807.37
							* MANUAL CHECK TOTAL *	1,807.37
8834	11/08/24	07956	2149	SUB TEACHER SOURCE	120385		SUB TEACHERS/IAS	1,464.61

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DETAIL CHECK REGISTER BY FUND
FROM 11/04/24 TO 11/15/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
8834	11/08/24	04490	2149	SUB TEACHER SOURCE	120385		SUB TEACHERS	1,046.15
8834	11/08/24	05601	2149	SUB TEACHER SOURCE	120389		HS-SUB TEACHER	209.23
8834	11/08/24	06205	2149	SUB TEACHER SOURCE	120394		PKR-SUB IA	209.23
8834	11/08/24	01980	2149	SUB TEACHER SOURCE	120400		MCG-SUB TEACHERS	104.62
8834	11/08/24	07957	2149	SUB TEACHER SOURCE	120400		MCG-SUB TEACHERS	209.23
							* MANUAL CHECK TOTAL *	3,243.07
8835	11/08/24	06450	512550	STATE OF MICHIGAN			DRAGON CAFE SALES TAX 05/24	48.62
8835	11/08/24	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	42.62
8836	11/08/24	40116	2428	EDUSTAFF	2024110801-4		CONTRACT SUBS THRU 10/20	49,401.33
							* MANUAL CHECK TOTAL *	49,401.33
8837	11/13/24	40116	2428	EDUSTAFF	2024102901		POSITIVE ADJUSTMENT	287.89
							* MANUAL CHECK TOTAL *	287.89
8838	11/13/24	05370	153900	DTE ENERGY			MS-910040103673 THRU 10/17	13,873.70
8838	11/13/24	06160	153900	DTE ENERGY			HS-910040103673 THRU 10/17	9,249.13
							* MANUAL CHECK TOTAL *	23,122.83
8839	11/13/24	04300	140020	DTE ENERGY			RBW-910001851948 THRU 10/21	3,196.52
							* MANUAL CHECK TOTAL *	3,196.52
8840	11/13/24	40004	624	FLAGSTAR BANK			DD & NET CHECKS 11/15 PAY	308,979.32
							* MANUAL CHECK TOTAL *	308,979.32
8841	11/13/24	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 11/15 PAY	41,423.25
							* MANUAL CHECK TOTAL *	41,423.25

11 General Fund

COMPUTER CHECKS	37	\$70,262.95
MANUAL CHECKS	21	\$660,385.14
TOTAL CHECKS	58	\$730,648.09
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	58	\$730,648.09
REPLACEMENT CHECKS		

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DETAIL CHECK REGISTER BY FUND
FROM 11/04/24 TO 11/15/24

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
1250	11/15/24	09870	602860	LINDA BROOK			SPECIAL POPULATIONS CON-MILEAG	266.66
							* MANUAL CHECK TOTAL *	266.66
125415	11/15/24	09748	2540	BRANCHING MINDS	11322		SUCCESS PACKAGE / LICENSES	7,250.00
							COMPUTER CHECK TOTAL	7,250.00
125418*	11/15/24	20206	2282	DRIVERGENT INC	3754	250168	Transportation MCKINNEY VENTO	5,200.00
							COMPUTER CHECK TOTAL	5,200.00
125422	11/15/24	12100	244000	HAZEL PARK SCHOOL DISTRICT	23955		SHARED TRANSPORTATION COST	1,907.17
							COMPUTER CHECK TOTAL	1,907.17
125443	11/15/24	99868	2522	COLLEGE SPRING	INV-30837		TEST CONFIDENCE SUB-INST & STU	6,325.00
							COMPUTER CHECK TOTAL	6,325.00
125446	11/15/24	12100	244000	HAZEL PARK SCHOOL DISTRICT	24647G		MCKINNEY VENTO TRANSPORATION	2,034.82
							COMPUTER CHECK TOTAL	2,034.82

12 Federal Grants

COMPUTER CHECKS	5	\$22,716.99
MANUAL CHECKS	1	\$266.66
TOTAL CHECKS	6	\$22,983.65

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

TOTAL NET CHECKS	6	\$22,983.65
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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
13 State and Local Grants								
125418*	11/15/24	00236	2282	DRIVERGENT INC	3753	250019	GSRP	5,310.00
							COMPUTER CHECK TOTAL	5,310.00
125441	11/15/24	11045	2508	AMPLIFY EDUCATION INC	INV-320773		2ND & 3RD GRADE LICENSES	3,585.85
							COMPUTER CHECK TOTAL	3,585.85
125449	11/15/24	11174	495400	SIGNS BY TOMORROW	I-50814		RAINBOW SIGN	2,622.00
							COMPUTER CHECK TOTAL	2,622.00
990911*	11/12/24	11167	419	AMAZON.COM	1NDK7G1LKL93		GSRP CHART STAND	61.59
990911	11/12/24	11168	419	AMAZON.COM	1Q766DKCKT41		GSRP SUPPLIES	3.22
990911	11/12/24	11127	419	AMAZON.COM	1WTYLR43LDH9		LITERACY SUPPLIES	165.72
							* MANUAL CHECK TOTAL *	230.53

13 State and Local Grants

COMPUTER CHECKS	3	\$11,517.85
MANUAL CHECKS	1	\$230.53
TOTAL CHECKS	4	\$11,748.38

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	4	\$11,748.38

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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

23 Child Care								
125414	11/15/24	01060	700	ABC WAREHOUSE	6T7464-0		DAYCARE REFRIGERATOR	627.87
							COMPUTER CHECK TOTAL	627.87
125428	11/15/24	01045	2418	OLD FASHIONED CONCESSION RENTA	INV330		DAYCARE-TRUNK OR TREAT	1,395.00
							COMPUTER CHECK TOTAL	1,395.00
990911*	11/12/24	01045	419	AMAZON.COM	1V4QHKKKP3X6		DAYCARE SUPPLIES	21.89
							* MANUAL CHECK TOTAL *	21.89

23 Child Care

COMPUTER CHECKS	2	\$2,022.87
MANUAL CHECKS	1	\$21.89
TOTAL CHECKS	3	\$2,044.76

*** VOID SUMMARY ***

COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	
TOTAL NET CHECKS	3 \$2,044.76

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

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FROM 11/04/24 TO 11/15/24

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

29 Student/School Activity Fund								
3591	11/07/24	85962	480000	SCHOLASTIC BOOK FAIRS	W5633006BF		RBW-BOOKFAIR	312.03
							COMPUTER CHECK TOTAL	312.03
3592	11/14/24	85911	2676	KELLEY PAUL			GIFT CARDS FOR STUDENTS	100.00
							COMPUTER CHECK TOTAL	100.00
3593	11/14/24	85900	632182	ELIZABETH WALMSLEY			FOOD FOR NEGOTIATIONS	62.49
							COMPUTER CHECK TOTAL	62.49
29 Student/School Activity Fund								
							COMPUTER CHECKS	3 \$474.52
							MANUAL CHECKS	
							TOTAL CHECKS	3 \$474.52
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$474.52
							REPLACEMENT CHECKS	

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 11/04/24 TO 11/15/24

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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	48	\$106,995.18
MANUAL CHECKS	22	\$660,904.22
TOTAL CHECKS	70	\$767,899.40

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	70	\$767,899.40
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REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

CONSENT ITEM- #1

1. **Security Guard** - The Superintendent and the Supervisor of Operations recommends the Board approve **NICHOLAS MARROGY** as a Security Guard, effective immediately, contingent upon approved physical, fingerprints and records check.

Strategic Goal 1: Recruit and retain talent to support and enhance student success.

NOTE: The rate of pay will be \$16.13 (Step 3 of the Security Guard pay scale) per hour.

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

NON-CONSENT ITEMS- #1-9

1. **Resignation** - The Superintendent and the Director of Human Resources recommends the Board approve the resignation of **ZYKIA DAVIS**, Social Worker, effective at the end of the day November 25, 2024.

NOTE: Ms. Davis has worked for the district for 4 months.

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

2. **Resignation** - The Superintendent and the Director of Human Resources recommends the Board approve the resignation of **PATRICE ELEM**, Resource Room Teacher, effective at the end of the day November 8, 2024.

NOTE: Mrs. Elem has worked for the district for 2.5 years.

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

3. **Termination** - The Superintendent and the Supervisor of Operations that the Board approve the termination of **GARY SMITH**, Maintenance I, effective at the end of the day November 13, 2024.

NOTE: Mr. Smith has worked for the district for 2.5 months. Mr. Smith has not successfully completed the 90-day probationary period.

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

4. **Elementary Teacher** - The Superintendent and the Director of Human Resources recommends that the Board approve **NICOLE ROGERS** as an Elementary Teacher at Parker Elementary, effective December 9, 2024, contingent upon approved physical, fingerprints and records check.

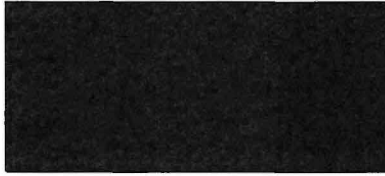
Strategic Goal 1: Recruit and retain talent to support and enhance student success.

NOTE: The rate of pay will be \$81,455.00 (Step 13 of the MA Salary Schedule), pro-rated to the number of days worked in the 2024-25 school year.

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

5. **Board Policy Updates/New Policies - Section 3000 & 4000** - The Superintendent and the Board Policy Committee recommends that the Board approve the changes and additions to Section 3000 of the Board Policy Manual.

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



QUALIFICATIONS

- Excellent reputation among colleagues, administration staff and community leaders
- Proficient in Microsoft Word, Excel, PowerPoint and HUDL & Jump Forward
- Strength in innovative program planning, development and evaluations
- Developed and implemented a strategic structural team concept
- Enhanced and implemented student athlete handbook
- Decisive communication skills among colleagues and parents
- Developed and implemented strength and conditioning programs
- CPR and First Aid Certified

EDUCATION

2018-2020	Master's Degree, Wayne State University -Sports Administration (3.6 GPA)
2007-2017	B.S. Education, Wayne State University -Health Education (6-12) -Political Science -Physical Education
2003-2007	Liberal Arts/General Studies, Oakland Community College
1999-2003	State of Michigan Endorsed Diploma, Berkley Schools

PROFESSIONAL EXPERIENCE

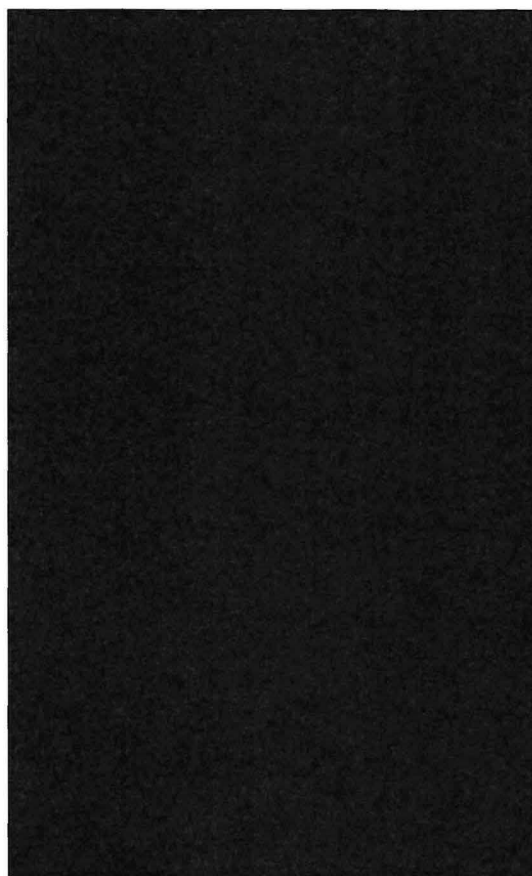
June 2013-July 2022	Detroit Lions Youth Football Organization Youth Football Coach
Nov. 2019-Mar. 2020	Hamtramck Public Schools (Hamtramck High School) Assistant Athletic Director -Assisted with all athletic events and planning
Oct. 2018-June 2019	Eastpointe Community Schools (Eastpointe High School) Physical Education Teacher
Sept. 2017-June 2018	L'Anse Creuse Public Schools (L'Anse Creuse High School) Building Substitute
Sept. 2016-June 2017	East Detroit Public Schools (East Detroit High School) Building Substitute Administered PLATO (Online Learning) In charge of ISSR (In School Suspension Room)
Jan. 2015-June 2016	Connor Creek Schools (Michigan Collegiate High School) Full-Time Building Substitute Teacher
Apr. 2014-Dec. 2014	South Lake Public Schools Substitute Teacher Fall 2014 - Full-Time Building Substitute Teacher -Long Termed for Health Education
Dec. 2009-Feb. 2013	Connor Creek Schools (Michigan Collegiate High School) Assistant Athletic Director -Assisted with all athletic events and planning

VOLUNTEER EXPERIENCE:

- University of Michigan "Exposure U" Camp - Quarterbacks (June 14th-17th, 2015)
- Concordia University (Ann Arbor, Michigan) One-Day Skills Camp - Quarterbacks (June 29th, 2012)
- Saginaw Valley State University One-Day Skills Camp (June 24th, 2012)
- Eastern Michigan University One-Day Skills Camp - Wide Receivers (June 3rd, 2012)
- Antonio Gates "Sound Mind, Sound Body" Camp - Detroit, Michigan - Offensive Line (June 11th-14th, 2009)
- Wayne State University & Central Michigan University One-Day Skills Camp - Wide Receivers (June 26th, 2008)

ORGANIZATIONS:

- AFCA member & Attendee
- Michigan High School Football Coaches Association
- Frank Glazier Clinic attendee since 2003



Nicole M. Rogers

Certified Elementary School Teacher (Grades K-6 & 6 – 8 Mathematics)

Passionate and committed adaptable professional with 13+ years of experience in classroom management, curriculum development, and differentiating instruction in the classroom. Committed to delivering an engaging and enriched learning experience to meet each of students individual learning needs.

EDUCATION

SAGINAW VALLEY STATE UNIVERSITY

Master of Arts in Teaching, December 2009
Major: Teaching Middle School,
Study of Adolescence

WAYNE STATE UNIVERSITY

Bachelor of Arts in Teaching, December 2004
Major: Mathematics
K - 5 All Subject areas (K - 8 self-contained)

CERTIFICATION

Michigan Professional Education; Certification K - 5 all subject areas (K - 8 self-contained) & Mathematics (EX) 6 - 8

PROFESSIONAL EXPERIENCE

Institute for Excellence in Education

September 2022 – Current

Data and Focused Instructional Model Coach

- Worked with mathematics teachers to explore best teaching practices, student engagement strategies, and cooperative learning strategies.
- Facilitated conversations with mathematics teachers about reflecting on formative assessment data.
- Implemented and oversaw FIM (Focused Instructional Model)

Home School (pandemic)

March 2020 – June 2021

Kindergarten and 1st grade

- Created and delivered curriculum for both Kindergarten and 1st grade aligned with Common Core State Standards.

Cesar Chavez Academy Middle School

Detroit, Michigan

6th Grade Mathematics Teacher

Aug 2005 – 2015

- Developed curriculum map and pacing guide with SVSU to align with Common Core Standards.
 - Department Head of Mathematics department 2009 - 2015
 - School Improvement Committee
-

- Member of PBIS (Positive Behavioral Interventions & Supports) team
- Administer assessments and interpret results to staff.
- Proficient in Scantron, Differentiated Instruction, Study Island, SIOP (Sheltered Instruction Observation Protocol) & SDE (Staff Development for Educators) Train the Trainer in Differentiated Instruction
- Plan and conduct activities for a balanced program of instruction in 6th grade mathematics.

South Lake, Lake View, Lake Shore, and Fraser Public Schools
 Substitute Teacher

Michigan
 Jan 2003 – Aug 2005

- Preferred substitute teacher at Richard Middle School and South Lake Middle School.

ACCOMPLISHMENTS

- 2006 - 2011 developed district curriculum maps and pacing guides with Saginaw Valley State
- University to align with State Standards and Benchmarks
- Presented *Strategies to Engage the ADHD Learner* at 2011 Michigan Conference on Differentiated Instruction for Middle and High School Educators.
- Presented *Differentiated Instruction – we all do it!* at the 2012 – 2013 Leona Kick Off.
- Presented at the 19th Annual Conference of the American Association for Teaching and Curriculum, San Antonio, TX, October, 2012. with Ervin F. Sparapani, Paul Vandanoff, & Shannon Pietras on *Professional learning communities: An assessment of the influence on curriculum and teaching*.
- (In Print) With Barbara Garii. Standards and benchmarks and differentiated instruction: Integrating approaches to teaching and learning. In Ervin F. Sparapnai (Ed). *Differentiated instruction: Content area applications and other considerations for teaching in grades 5 – 12 in the twenty – first century*. Lanham, MD: University Press of America.
- (In Print) With Ervin F. Sparapani, Shannon Pietras, Paul Voydanoff, Danielle MacKay, & David Fuchs. *Professional learning communities and quality professional development: An example from successful practice*. Submitted to the National Association of Secondary School Principals Bulletin.
- Cub Scout Den Leader Pack 157
- Assistant Brownie Leader Troop 77440



STATE OF MICHIGAN

State Board of Education

Department of Education

PROFESSIONAL TEACHING CERTIFICATE

awarded to

NICOLE M ROGERS

In accordance with Michigan Compiled Laws and Administrative Rules, the holder of this certificate is authorized to teach in any Michigan school all subjects and grades indicated.

K-8 ELEMENTARY K-5 ALL SUBJECTS (K-8 ALL SUBJECTS IN SELF-CONTAINED CLASSROOM) (ZG)
K-8 MATHEMATICS (EX)



Michael F. Rice, Ph.D.
Superintendent of Public Instruction



Certification requirements are subject to change. The certificate holder is responsible for being knowledgeable about current and revised regulations. It is the responsibility of the certificate holder to maintain a valid appropriate certification by meeting the requirements for certificate renewal as prescribed by statute and/or the State Board of Education.

MICHIGAN CODE OF EDUCATIONAL ETHICS

The following ethical standards address the professional educator's commitment and responsibility to (and for):

- | | |
|----------------------------------|--|
| Code of Ethics | https://www.michigan.gov/-/media/Project/Websites/mde/educator_services/prof_practices/code_of_ethics.pdf |
| The Profession | Trust in the educational system depends upon a level of professional conduct and responsibility that may be higher than required by law. This entails holding one and others to the same ethical standards. |
| Professional Competence | Commitment to the highest levels of professional and ethical practice, including demonstration of the knowledge, skills and dispositions required for professional competence. |
| To Students | A primary obligation to treat students with dignity and respect, including promoting the health, safety and well-being of students by establishing and maintaining appropriate verbal, physical, emotional and social boundaries. |
| The School Community | Promotion of positive relationships and effective interactions with all members of the school community, while maintaining professional boundaries. |
| Ethical Use of Technology | Consideration of the impact of consuming, creating, distributing and communicating information through all technologies. Vigilance to ensure that appropriate boundaries of time, place and role are maintained when using electronic communication. |

ADVISORY TO EDUCATOR

In accordance with Public Act 96 of the Public Acts of 1995, it is a criminal misdemeanor to : use a suspended, surrendered, revoked, nullified, fraudulently obtained, altered or forged educator certificate, or a certificate of another person.

TO BE EMPLOYED AS AN EDUCATOR IN MICHIGAN THE EDUCATOR OATH MUST BE SIGNED, NOTARIZED, AND SUBMITTED TO YOUR EMPLOYER.
THIS IS AN OFFICIAL CERTIFICATE ONCE SIGNED AND NOTARIZED.

EDUCATOR OATH - STATE OF MICHIGAN

I do solemnly swear (or affirm) that I will support the Constitution of the United States of America and the Constitution of the State of Michigan, and that I will faithfully discharge the duties of the office of educator according to the best of my ability.

This certificate was subscribed and sworn to before me, along with picture identification, on _____

Notary Print Name

Notary Signature

Commission Expires: _____

Notary Seal

Educator Signature

EMPLOYERS MUST VERIFY EDUCATOR CERTIFICATIONS AT: <https://mdoe.state.mi.us/MOECS/PublicCredentialSearch.aspx>
For information on the renewal or advancement requirements of this educator certificate please go to www.michigan.gov/teachercert

6. **School Calendar**- The Superintendent and the Board President recommends that the Board impose the 2024-25 School Calendar through January 31, 2025.

NOTE: Thrun will provide resolution to be read.

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

7. **2025 Summer Property Tax Levy**- The Superintendent and the Chief Financial Officer recommends that the Board approve the 2025 Summer Property Tax Levy.

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

8. **Board Vacancy Appointments**- The Board President recommends that the Board appoint new Board members to fill the two vacant Board seats until December 31, 2024.

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

Motion by Member _____ To appoint _____, Support by Member _____

Motion by Member _____ To appoint _____, Support by Member _____

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 Board President, 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. ____

ADJOURNMENT

Motion by: _____ Support by: _____ Time: _____



35100 Little Mack, Clinton Township, Michigan 48035-2633

Phone: (586) 791-6300 · Fax: (586) 791-6786

www.clintondaleschools.net

BOARD OF EDUCATION

Jared Maynard, President

Felicia Kaminski, Vice-President

Barry Powers, Treasurer

Lisa Valerio-Nowc, Secretary

Diane Zontini, Trustee

Michael Manning, Trustee

Wilbur Jones, Trustee

Superintendent

Kenneth Janczarek

November 25, 2024

Clintondale Community Schools Board of Education,

On behalf of the Chief Financial Officer and the Superintendent, we recommend that the Board approve the resolution to impose a 2025 Summer Property Tax Levy. In accordance with P.A. 333 of 1982, school districts may implement a summer property tax to collect either the total or one-half of the district's property taxes. It is in the district's best interest to collect 100% of school property taxes through this levy, as this approach will provide necessary funds to support school operations during the month when state aid is not disbursed.

A handwritten signature in blue ink that reads 'Presleigh Derosette'.

Presleigh Derosette

Chief Financial Officer

35100 Little Mack Avenue

Clinton Township, MI 48035

(586)791-6300 ext: 3012

derosettep@clintondaleschools.net