



PUBLIC NOTICE OF MEETING

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

January 27, 2025 – 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.

**Mrs. Felicia Kaminski
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.



AGENDA

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

January 27, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order-- 6:30 p.m.

ROLL CALL

Felicia Kaminski
Kurt Wilson Sr.

Jared Maynard
Lisa Wilson

Barry Powers

Lisa Valerio-Nowc

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

AGENDA

APPROVAL OF THE MINUTES

APPROVAL OF BILLS

CORRESPONDENCE

STUDENT REPRESENTATIVE REPORT

PRESENTATION

SUPERINTENDENT'S REPORT

NEW BUSINESS

BOARD APPRECIATION

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

CONSENT ITEMS

1. **Resignation** - Middle School Boy's Assistant Track Coach
2. **Resignation** - Varsity Girl's Softball Coach
3. **Resignation** - Varsity Boy's Track Coach

NON-CONSENT ITEMS

1. **Termination** - Instructional Assistant
2. **Board Meeting Schedule**
3. **Closed Session**

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

ADJOURNMENT



AGENDA

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

January 27, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order– 6:30 p.m.

Meeting began at: _____

ROLL CALL

Felicia Kaminski	Jared Maynard
Barry Powers	Lisa Valerio-Nowc
Kurt Wilson Sr.	Lisa Wilson

ALSO IN ATTENDANCE

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

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

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

APPROVAL OF THE MINUTES- It is recommended by the Superintendent and the Board President, that the Board approve the Minutes- January 13, 2025.

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

APPROVAL OF BILLS - It is recommended by the Superintendent and Board President, that the Board approve the bills ending January 17, 2025.

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

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

Gleo Wade
Joseph Ferzo
James Steffler

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

STUDENT REPRESENTATIVE REPORT

PRESENTATION

Peter Lucido- Macomb County Prosecutor
Lee Walmsley- Human Resources

SUPERINTENDENT'S REPORT



AGENDA

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

January 13, 2025 Regular Board Meeting Minutes

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

Call Meeting to Order– 6:32 p.m.

ROLL CALL

Felicia Kaminski	Michael Manning (tardy)
Jared Maynard	Barry Powers
Lisa Valerio-Nowc (tardy)	Kurt Wilson Sr.
Lisa Wilson	

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent	Lee Walmsley- Director of Human Resources
Teresa Wilson- Executive Assistant	Alex Hichel- Director of Communication
Maurice Woods- HS Assistant Principal	Bob Walmsley- Director of Athletics

PLEDGE OF ALLEGIANCE

AGENDA- Motion by Mr. Powers, Support by Mr. Wilson, that the Board approve the agenda as submitted or amended. Motion carried 5-0.

APPROVAL OF THE MINUTES- Motion by Mrs. Kaminski, Support by Ms. Wilson, that the Board approve the Minutes. Motion carried 5-0.

APPROVAL OF BILLS - Motion by Mr. Powers, Support by Mr. Wilson, that the Board approve the bills ending January 3, 2025.

CORRESPONDENCE- Motion by Mr. Maynard, Support by Mr. Wilson, that the Board accept the correspondence and receive them. Motion carried 5-0.

STUDENT REPRESENTATIVE REPORT

SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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

CONSENT ITEM - #1

1. **Custodian** - Motion by Mr. Powers, Support by Mr. Wilson, that the Board approve **Pranvera Kodra** as a Custodian, effective January 14, 2025. Motion carried 6-0.

NON-CONSENT ITEMS- #1-3

1. **Resignation** - Motion by Mr. Maynard, Support by Mr. Manning, that the Board approve the resignation of **JOSEPH FERZO**, Teacher, effective at the end of the day January 31, 2025. Motion carried 6-0.
2. **Retainer Fee - Thrun Law** - Motion by Mr. Wilson, Support by Ms. Wilson that the Board approve the retainer fee for Thrun Law Firm in the amount of \$2,500.00 for the January 01, 2025 - December 31, 2025. Motion carried 4-2. Mr. Powers and Mr. Manning voted NO.
3. **Board Meeting Schedule for July - December, 2025-** Motion by Mrs. Kaminski, Support by Mr. Powers that the Board approve the Board Meeting Schedule for July through December, 2025. Motion carried 7-0.

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments. Speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. One.

ADJOURNMENT

Motioned by Mr. Maynard, Supported by Ms. Wilson that the regular Board of Education meeting adjourn at 7:24pm. Motion carried 7-0.

Lisa Valerio-Nowc, Secretary

1/21/25 8.42.32
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 1/06/25 TO 1/17/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1259	1/15/25	00861	632250	ROBERT WALMSLEY			MILEAGE	1,500.00
1259	1/15/25	11188	632250	ROBERT WALMSLEY			PHONE	500.00
							* MANUAL CHECK TOTAL *	2,000.00
1260	1/15/25	00861	2687	MANDI WISE			MILEAGE	1,500.00
1260	1/15/25	11188	2687	MANDI WISE			PHONE	500.00
							* MANUAL CHECK TOTAL *	2,000.00
1261	1/15/25	00861	790	CARLA KELLEY			MILEAGE	1,500.00
							* MANUAL CHECK TOTAL *	1,500.00
1262	1/15/25	00861	2688	DEBORAH PERRY			MILEAGE	750.00
							* MANUAL CHECK TOTAL *	750.00
1263	1/15/25	00861	2640	ALEXANDRA HICHEL			MILEAGE	1,500.00
1263	1/15/25	11188	2640	ALEXANDRA HICHEL			PHONE	500.00
							* MANUAL CHECK TOTAL *	2,000.00
1264	1/15/25	11188	632182	ELIZABETH WALMSLEY			MILEAGE	1,500.00
							* MANUAL CHECK TOTAL *	1,500.00
1265	1/15/25	00861	2364	HEATHER HALPIN			MILEAGE	1,500.00
1265	1/15/25	11188	2364	HEATHER HALPIN			PHONE	500.00
							* MANUAL CHECK TOTAL *	2,000.00
1266	1/15/25	11188	2227	TERESA WILSON			PHONE	500.00
							* MANUAL CHECK TOTAL *	500.00
1267	1/15/25	09010	631195	KURT WILSON			MASB TRAINING	20.10
							* MANUAL CHECK TOTAL *	20.10
1268	1/15/25	09010	2690	LISA WILSON			MASB TRAINING	20.10
							* MANUAL CHECK TOTAL *	20.10
125566	1/14/25	09140	8574	ADN ADMINISTRATORS, INC			DECEMBER PAID CLAIMS	2,182.40
							COMPUTER CHECK TOTAL	2,182.40
125567	1/14/25	07225	8690	AERO FILTER, INC.	1217657	250220	Air Filters	1,241.58
							COMPUTER CHECK TOTAL	1,241.58
125569	1/14/25	07285	161285	DIHYDRO SERVICES INC.	46591	250004	Water Testing MCG	133.00
125569	1/14/25	07285	161285	DIHYDRO SERVICES INC.	46592		Water Testing HS	528.00
125569	1/14/25	07285	161285	DIHYDRO SERVICES INC.	46593		Water Testing PKR	147.00
							COMPUTER CHECK TOTAL	808.00
125570	1/14/25	07500	163060	DOWNRIVER REFRIGERATION SUPPLY	2047914		MCG-COMPRESSOR PARTS	88.16
							COMPUTER CHECK TOTAL	88.16
125571	1/14/25	08202	2282	DRIVERGENT INC	4164	250019	Reg Ed In Dist	5,850.00
125571	1/14/25	08211	2282	DRIVERGENT INC	4164		Transportation	5,850.00
125571	1/14/25	08201	2282	DRIVERGENT INC	4165		Transportation (Sp. Ed.)	6,410.00

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125571	1/14/25	08201	2282	DRIVERGENT INC	4168		Transportation (Sp. Ed.)	2,655.00
125571	1/14/25	00491	2282	DRIVERGENT INC	4168		Coord	1,950.00
125571	1/14/25	96665	2282	DRIVERGENT INC	4181		Athletics	1,600.00
							COMPUTER CHECK TOTAL	24,315.00
125572	1/14/25	07220	186026	ELECTRONIC SAFETY, INC.	35966	250218	Install power supply	2,600.00
125572	1/14/25	07220	186026	ELECTRONIC SAFETY, INC.	35978		Fire Alarm testing	1,266.66
							COMPUTER CHECK TOTAL	3,866.66
125573	1/14/25	06900	1683	GFL ENVIRONMENTAL USA INC	0068038979	250010	Rubbish Removal	1,446.45
125573	1/14/25	06900	1683	GFL ENVIRONMENTAL USA INC	0068068960		Rubbish Removal	385.00
							COMPUTER CHECK TOTAL	1,831.45
125574	1/14/25	06450	229850	GORDON FOOD SERVICE, INC.	876249562	250112	DRAGON CAFE FOOD	335.39
125574	1/14/25	06450	229850	GORDON FOOD SERVICE, INC.	876251401		DRAGON CAFE FOOD	288.31
125574	1/14/25	06450	229850	GORDON FOOD SERVICE, INC.	876251451		DRAGON CAFE FOOD	1,481.85
125574	1/14/25	06450	229850	GORDON FOOD SERVICE, INC.	876251536		DRAGON CAFE FOOD	119.65
125574	1/14/25	06450	229850	GORDON FOOD SERVICE, INC.	876251601		DRAGON CAFE FOOD	106.65
125574	1/14/25	06450	229850	GORDON FOOD SERVICE, INC.	87651523		DRAGON CAFE FOOD	6.49
							COMPUTER CHECK TOTAL	2,338.34
125575	1/14/25	07500	232250	GRAINGER	9340860734		CREDIT MEMO	57.04-
125575	1/14/25	07500	232250	GRAINGER	9369167649		MAINTENANCE SUPPLIES	81.66
							COMPUTER CHECK TOTAL	24.62
125576	1/14/25	12101	244000	HAZEL PARK SCHOOL DISTRICT	25389C		MCKINNEY VENTO TRANSPORTATION	1,520.87
							COMPUTER CHECK TOTAL	1,520.87
125577	1/14/25	07000	1256	KSS ENTERPRISES	1631652-3	250141	Custodial Supplies	113.70
125577	1/14/25	07000	1256	KSS ENTERPRISES	1631657-1		Custodial Supplies	75.80
							COMPUTER CHECK TOTAL	189.50
125578	1/14/25	96643	308200	LAKE SHORE PUBLIC SCHOOLS			MS CHEER COMPETITION	450.00
							COMPUTER CHECK TOTAL	450.00
125579	1/14/25	18900	2691	LAW OFFICES OF PATRICK MCDONAL			GRIEVANCE-GSRP PROGRAM	2,283.50
							COMPUTER CHECK TOTAL	2,283.50
125581	1/14/25	08930	340501	MACOMB DUPLICATING CO.	152498		ADM COPIES	833.56
125581	1/14/25	08589	340501	MACOMB DUPLICATING CO.	152498		PRINT SHOP COPIES	2,834.39
125581	1/14/25	05730	340501	MACOMB DUPLICATING CO.	152498		HS COPIES	1,745.85
125581	1/14/25	07970	340501	MACOMB DUPLICATING CO.	152498		SS COPIES	37.39
125581	1/14/25	07235	340501	MACOMB DUPLICATING CO.	152498		B&G COPIES	16.97
125581	1/14/25	04940	340501	MACOMB DUPLICATING CO.	152498		MS COPIES	1,159.62
125581	1/14/25	04110	340501	MACOMB DUPLICATING CO.	152498		RBW COPIES	820.90
125581	1/14/25	02050	340501	MACOMB DUPLICATING CO.	152498		MCG COPIES	1,628.09
125581	1/14/25	04510	340501	MACOMB DUPLICATING CO.	152498		PKR COPIES	1,906.35
125581	1/14/25	09900	340501	MACOMB DUPLICATING CO.	152498		ALT ED COPIES	33.00
125581	1/14/25	04110	340501	MACOMB DUPLICATING CO.	152498		DAY CARE COPIES	66.40
							COMPUTER CHECK TOTAL	11,082.52

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DETAIL CHECK REGISTER BY FUND
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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125582	1/14/25	07849	2117	MARCO TECHNOLOGIES, LLC	INV13375577	250063	Monthly Duo Subscrip *COMPUTER CHECK TOTAL*	30.00 30.00
125583	1/14/25	07500	385700	MT CLEMENS GLASS & MIRROR INC.	I085741		MCG-INSULATED UNIT INSTALLED *COMPUTER CHECK TOTAL*	178.40 178.40
125584	1/14/25	09386	445725	PRO-ED	3071059	250216	SSI-4 Stuttering	167.00
125584	1/14/25	09386	445725	PRO-ED	3071059		SSI-4 Test Record *COMPUTER CHECK TOTAL*	79.00 246.00
125585	1/14/25	07500	2674	REDLINE AUTOMOTIVE SERCICE CEN		250225	Truck repair 1998 FORD *COMPUTER CHECK TOTAL*	608.00 608.00
125586	1/14/25	99942	209880	SCHOOL SPECIALITY, INC.	208134977996	250028	Dereadt Suppplies	29.99
125586	1/14/25	99942	209880	SCHOOL SPECIALITY, INC.	208134990052		Sherwonna Dennis SUPPLIES	2.79
125586	1/14/25	02190	209880	SCHOOL SPECIALITY, INC.	208135007097		Sub Folders	51.96
125586	1/14/25	99942	209880	SCHOOL SPECIALITY, INC.	208135050654		Music Supplies	38.84
125586	1/14/25	99942	209880	SCHOOL SPECIALITY, INC.	208135050662		Bernie Penick - Supplies	9.71
125586	1/14/25	99942	209880	SCHOOL SPECIALITY, INC.	208135093402		Sherwonna Dennis SUPPLIES	38.83
125586	1/14/25	99942	209880	SCHOOL SPECIALITY, INC.	208135100281		Avery/Paquette	27.90
125586	1/14/25	04530	209880	SCHOOL SPECIALITY, INC.	208135198821		Index Cards 3x5	56.00
125586	1/14/25	99942	209880	SCHOOL SPECIALITY, INC.	308104652253		Markers, laminate, cards	280.02
125586	1/14/25	05960	209880	SCHOOL SPECIALITY, INC.	308104653172		Manila File Folders	7.50
125586	1/14/25	05960	209880	SCHOOL SPECIALITY, INC.	308104653172		2 part Carbonless Receipt	11.06
125586	1/14/25	05960	209880	SCHOOL SPECIALITY, INC.	308104653172		Steel Cash Box *COMPUTER CHECK TOTAL*	59.60 614.20
125587	1/14/25	09085	493300	SET SEG			Q3 WORKERS COMP *COMPUTER CHECK TOTAL*	15,485.00 15,485.00
125588	1/14/25	12101	503	SHAMROCK CAB COMPANY	22480	250224	Transportation MCKINNEY VENTO *COMPUTER CHECK TOTAL*	1,480.00 1,480.00
125589	1/14/25	09010	494995	SHREDCORP	4343969	250060	District Shredding Serv *COMPUTER CHECK TOTAL*	165.00 165.00
125590	1/14/25	07440	495400	SIGNS BY TOMORROW	I-50794	250221	Parking lot signs *COMPUTER CHECK TOTAL*	1,530.00 1,530.00
125591	1/14/25	07221	507150	SPENCER OIL CO	010266-2436601	250020	Dist FUEL *COMPUTER CHECK TOTAL*	422.83 422.83
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	299658		LEGAL FEES	5,826.07
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	299659		LEGAL FEES	97.50
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	299660		LEGAL FEES	5,722.50
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	299661		LEGAL FEES	1,072.50
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	299662		LEGAL FEES	150.00
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	300378		LEGAL FEES	2,826.88
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	300379		LEGAL FEES	181.03
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	300948		LEGAL FEES	5,319.03
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	300949		LEGAL FEES	1,304.50

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DETAIL CHECK REGISTER BY FUND
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11 General Fund								
125592	1/14/25	08900	531080	THRUN LAW FIRM, P.C.	300950		LEGAL FEES	52.80
							COMPUTER CHECK TOTAL	22,552.81
125593	1/14/25	07500	545865	UNITED AUTO PARTS	15440-160893		DODGE RAM PARTS	225.26
125593	1/14/25	07500	545865	UNITED AUTO PARTS	15540-161969		SHOP SUPPLIES	139.95
							COMPUTER CHECK TOTAL	365.21
125594	1/14/25	07440	1197	VARSITY FLOORING INC	2108	250223	Clean gym floor	640.00
							COMPUTER CHECK TOTAL	640.00
125595	1/14/25	07220	2002	EDGARD J GEIST III	20241226JG	250219	Unitary Controllers	525.00
							COMPUTER CHECK TOTAL	525.00
125596	1/14/25	96640	2294	GRANT D HARRIS	1176	250217	Volleybal assigner	35.00
							COMPUTER CHECK TOTAL	35.00
125597	1/14/25	96643	2686	TOM STOCKTON			BOWLING TOURNAMENT	525.00
							COMPUTER CHECK TOTAL	525.00
125598	1/15/25	40072	555	AFLAC			SUPPLEMENTAL INS 1/15 PAY	818.85
							COMPUTER CHECK TOTAL	818.85
125599	1/15/25	40117	10900	MICHIGAN AFSCME COUNCIL 25			AFSCME DUE	445.95
							COMPUTER CHECK TOTAL	445.95
125600	1/15/25	40070	2675	GATEWAY FINANCIAL SOLUTIONS			CASE #GC233291 1/15	866.05
							COMPUTER CHECK TOTAL	866.05
125601	1/15/25	40070	197800	JAMES C. ZELLEN			CASE #S22194GC 1/15 PAY	641.08
							COMPUTER CHECK TOTAL	641.08
125602	1/15/25	40117	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 1/15 PAY	385.00
							COMPUTER CHECK TOTAL	385.00
125603	1/15/25	40066	210600	MISDU			FRIEND OF THE COURT 1/15 PAY	676.50
							COMPUTER CHECK TOTAL	676.50
125604	1/15/25	40113	2664	TEAMSTERS LOCAL 214			ADMINISTRATORS UNION DUES	915.00
							COMPUTER CHECK TOTAL	915.00
125605	1/17/25	08900	110895	CLARK HILL P.L.C.	1527635		LEGAL SERVICES	2,208.00
							COMPUTER CHECK TOTAL	2,208.00
125606	1/17/25	08202	2282	DRIVERGENT INC	4218	250019	Reg Ed In Dist	11,700.00
125606	1/17/25	08211	2282	DRIVERGENT INC	4218		Transportation	5,850.00
125606	1/17/25	08201	2282	DRIVERGENT INC	4219		Transportation (Sp. Ed.)	6,410.00
125606	1/17/25	08201	2282	DRIVERGENT INC	4222		Transportation (Sp. Ed.)	2,655.00
125606	1/17/25	00491	2282	DRIVERGENT INC	4222		Coord	1,950.00
125606	1/17/25	96665	2282	DRIVERGENT INC	4238		Athletics	1,100.00
							COMPUTER CHECK TOTAL	29,665.00

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DETAIL CHECK REGISTER BY FUND
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11 General Fund								
125607	1/17/25	06450	229850	GORDON FOOD SERVICE, INC.	876251798	250112	DRAGON CAFE FOOD *COMPUTER CHECK TOTAL*	11.99 11.99
125608	1/17/25	07785	1114	MECHANICAL SYSTEM SERVICES, LL	241546	250009	Boilers *COMPUTER CHECK TOTAL*	1,430.00 1,430.00
125610	1/17/25	07500	545865	UNITED AUTO PARTS	15440-162393		SHOP SUPPLIES	102.63
125610	1/17/25	07500	545865	UNITED AUTO PARTS	15440-162457		SHOP SUPPLIES *COMPUTER CHECK TOTAL*	105.39 208.02
125611	1/17/25	05762	2414	VEX ROBOTICS, INC	766804		ROBOTICS *COMPUTER CHECK TOTAL*	4,723.95 4,723.95
998513	1/07/25	07500	419	AMAZON.COM	1CRXLQVXGF3P		MAINTENANCE SUPPLIES	149.99
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Fidget Spinner Pop Toys	59.99
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Brown Noise Sound Machine	43.96
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Sanho Sensory Sock	27.98
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Sensory Body Sock	44.60
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Art Creativity Light Up	29.38
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Stepping Stones for kids	31.99
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		LED Fantasy Bubble Fish	98.90
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Ultrapopp Pop Up Sensory	48.99
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Big Joe Bean Bag Chair	35.36
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Classic Bean Bag Chair	35.36
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Sensory Chair	35.36
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Sensory Chair	114.83
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Time Timer 8" Visual	55.90
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Outree Sensory Swing	38.24
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Hammock Swing Stand	119.99
998513	1/07/25	99974	419	AMAZON.COM	1C1NHCTGGRNC		Large Folding Trampoline	79.99
998513	1/07/25	99972	419	AMAZON.COM	1FTL31KCFWXQ		Weighted Sensory Vest	47.39
998513	1/07/25	99972	419	AMAZON.COM	1FTL31KCFWXQ		Weighted Sensory Vest	47.39
998513	1/07/25	40000	419	AMAZON.COM	1P7XJ499FV6Q		ROBOTICS	913.46
998513	1/07/25	08940	419	AMAZON.COM	1V9QD6LPG7XR		FILE ORGANIZER	13.98
998513	1/07/25	06436	419	AMAZON.COM	1XFC9HR4GX9N		GSRP SUPPLIES	704.96
998513	1/07/25	96710	419	AMAZON.COM	1XQHWQPMGMCX		ATHLETICS	270.22
998513	1/07/25	05960	419	AMAZON.COM	1X1W3DV4GLNJ		2 Pack 8 Tier Tray	35.99
998513	1/07/25	07849	419	AMAZON.COM	1YNJWK3HF1RD		HDMI CABLES	33.82
998513	1/07/25	00860	419	AMAZON.COM	16LFP963DRHG		GREETING CARDS/ENVELOPES	22.83
998513	1/07/25	07500	419	AMAZON.COM	16LFP963G3G1		MAINTENANCE	379.98
998513	1/07/25	07849	419	AMAZON.COM	16MV4NL3DF9L		HDMI CABLES * MANUAL CHECK TOTAL *	40.32 3,561.15
8908	1/06/25	06950	1758	TELNET WORLDWIDE, INC	88005	250061	District Phone Servives * MANUAL CHECK TOTAL *	501.00 501.00
8909	1/06/25	07500	254900	HOME DEPOT CREDIT SERVICES		250005	Maintenance Supplies * MANUAL CHECK TOTAL *	268.14 268.14
8910	1/06/25	05370	153900	DTE ENERGY			MS 910040103673 THRU 12/15	10,067.99
8910	1/06/25	06160	153900	DTE ENERGY			HS 910040103673 THRU 12/15	6,712.00

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11 General Fund								
							* MANUAL CHECK TOTAL *	16,779.99
8911	1/06/25	06945	140075	DTE ENERGY			FH 910040544587 THRU 11/30	29.91
							* MANUAL CHECK TOTAL *	29.91
8912	1/07/25	06945	140020	DTE ENERGY			FH 910001864388 THRU 12/17	167.18
							* MANUAL CHECK TOTAL *	167.18
8913	1/07/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 12/30 PAY	149,514.58
8913	1/07/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 12/30 PAY	31,916.16
8913	1/07/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 12/30 PAY	67.15
8913	1/07/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 12/30 PAY	11,673.03
8913	1/07/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 12/30 PAY	5,187.49
8913	1/07/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 12/30 PAY	3,370.68
8913	1/07/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 12/30 PAY	3,370.68
							* MANUAL CHECK TOTAL *	205,099.77
8914	1/08/25	06920	944	CONSTELLATION	4210930		ADMIN GAS THRU 12/31	550.20
8914	1/08/25	06140	944	CONSTELLATION	4210930		HS GAS THRU 12/31	5,619.76
8914	1/08/25	05350	944	CONSTELLATION	4210930		MS GAS THRU 12/31	8,429.65
8914	1/08/25	02230	944	CONSTELLATION	4210930		MCG GAS THRU 12/31	1,619.85
8914	1/08/25	04660	944	CONSTELLATION	4210930		PKR GAS THRU 12/31	2,630.69
8914	1/08/25	04280	944	CONSTELLATION	4210930		RBW GAS THRU 12/31	2,280.90
							* MANUAL CHECK TOTAL *	21,131.05
8915	1/10/25	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS	2,074.46
							* MANUAL CHECK TOTAL *	2,074.46
8916	1/13/25	04300	140020	DTE ENERGY			RBW 910001851948 THRU 12/19	2,731.51
							* MANUAL CHECK TOTAL *	2,731.51
8917	1/13/25	02250	140020	DTE ENERGY			MCG 910001851773 THRU 12/20	2,058.93
8917	1/13/25	04680	140020	DTE ENERGY			PKR 910001864503 THRU 12/20	4,034.90
8917	1/13/25	06940	140020	DTE ENERGY			ADM 910001864107 THRU 12/20	712.94
8917	1/13/25	06945	140020	DTE ENERGY			FH 910001864248 THRU 12/20	50.43
8917	1/13/25	02250	140020	DTE ENERGY			FH 920026898626 THRU 12/20	31.61
							* MANUAL CHECK TOTAL *	6,888.81
8918	1/13/25	40004	624	FLAGSTAR BANK			DD & NET CHECKS 1/15 PAY	306,314.79
							* MANUAL CHECK TOTAL *	306,314.79
8919	1/13/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 1/15 PAY	41,221.44
							* MANUAL CHECK TOTAL *	41,221.44
8920	1/15/25	07500	324900	LOWES BUSINESS ACCOUNT		250176	Maintenance Supplies	1,759.53
							* MANUAL CHECK TOTAL *	1,759.53
8921	1/15/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 1/15 PAY	23,216.64
							* MANUAL CHECK TOTAL *	23,216.64
8922	1/15/25	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 1/15 PAY	43,121.58

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11 General Fund								
8922	1/15/25	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 1/15 PAY	37,843.11
8922	1/15/25	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 1/15 PAY	37,843.11
							* MANUAL CHECK TOTAL *	118,807.80
8923	1/15/25	06450	512550	STATE OF MICHIGAN			DRAGON CAFE DEC SALES TAX	49.67
8923	1/15/25	40000	512550	STATE OF MICHIGAN			SCHOOL STORE DEC SALES TAX	18.32
8923	1/15/25	06450	512550	STATE OF MICHIGAN			DISCOUNT	6.00-
							* MANUAL CHECK TOTAL *	61.99
8924	1/15/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 1/15 PAY	17,622.96
							* MANUAL CHECK TOTAL *	17,622.96
8925	1/15/25	40030	899	HEALTH EQUITY			EE HRA CONTRIBUTIONS 1/15 PAY	4,825.00
							* MANUAL CHECK TOTAL *	4,825.00
8926	1/15/25	08965	2265	EHIM	ADM00033533		ADMIN FEE / ADDITIONAL CARDS	62.00
							* MANUAL CHECK TOTAL *	62.00
8927	1/17/25	09130	2693	MICHIGAN CONFERENCE OF TEAMSTE			JANUARY PREMIUM	61,038.30
							* MANUAL CHECK TOTAL *	61,038.30
8928	1/17/25	09135	2046	PRIORITY HEALTH			EE HRA CLAIMS	15.36
							* MANUAL CHECK TOTAL *	15.36
8929	1/17/25	40116	2428	EDUSTAFF	2025011701-3		CONTRACT SUBS THRU 1/11	38,451.20
							* MANUAL CHECK TOTAL *	38,451.20

11 General Fund

COMPUTER CHECKS	43	\$140,620.44
MANUAL CHECKS	33	\$884,920.18
TOTAL CHECKS	76	\$1,025,540.62
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	76	\$1,025,540.62
REPLACEMENT CHECKS		

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
125568	1/14/25	00380	2679	AVI SYSTEMS	89023726	250191	Quote 1313490	40,934.88
125568	1/14/25	00380	2679	AVI SYSTEMS	89023726		Shipping	150.00
							COMPUTER CHECK TOTAL	41,084.88
125571*	1/14/25	20206	2282	DRIVERGENT INC	4167	250222	Transportation MCKINNEY VENTO	2,600.00
							COMPUTER CHECK TOTAL	2,600.00
125580	1/14/25	01989	2382	LEXIA LEARNING SYSTEMS LLC	8146488		POWER UP LITERANCY-TITLE I GRA	10,500.00
							COMPUTER CHECK TOTAL	10,500.00

12 Federal Grants

COMPUTER CHECKS	3	\$54,184.88
MANUAL CHECKS		
TOTAL CHECKS	3	\$54,184.88

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	3	\$54,184.88

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
13 State and Local Grants								
125571*	1/14/25	00236	2282	DRIVERGENT INC	4166	250019	GSRP *COMPUTER CHECK TOTAL*	2,655.00 2,655.00
125580*	1/14/25	11058	2382	LEXIA LEARNING SYSTEMS LLC	7703064		ENGLISHG SUBSCRIPTION - 41A GR	291.67
125580	1/14/25	11058	2382	LEXIA LEARNING SYSTEMS LLC	8308736		ENGLISH SUBSCRIPTION-41 A GRAN *COMPUTER CHECK TOTAL*	1,500.00 1,791.67
125606*	1/17/25	00236	2282	DRIVERGENT INC	4220	250019	GSRP *COMPUTER CHECK TOTAL*	2,655.00 2,655.00
125609	1/17/25	11127	2500	PDX READING SPECIALIST LLC	INV-0950		PRE K LITERACY 35J GRANT *COMPUTER CHECK TOTAL*	16,786.00 16,786.00
998513*	1/07/25	11127	419	AMAZON.COM	1C3JNCP3HTR4		LABELS 35J GRANT	37.99
998513	1/07/25	11192	419	AMAZON.COM	1KDYRCYNGYW4		CLASSROOM SUPPLIES 35A(5) GRAN	2,904.00
998513	1/07/25	00795	419	AMAZON.COM	1V9QPHR4GX9N		GSRP SUPPLIES	72.67
998513	1/07/25	00795	419	AMAZON.COM	1XQQ6KVJFYJJ		GSRP SUPPLIES	188.17
998513	1/07/25	11127	419	AMAZON.COM	1Y47KVPQGNVP		LITERACY GRANT SUPPLIES * MANUAL CHECK TOTAL *	82.86 3,285.69

13 State and Local Grants

COMPUTER CHECKS	4	\$23,887.67
MANUAL CHECKS	1	\$3,285.69
TOTAL CHECKS	5	\$27,173.36

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	5	\$27,173.36
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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

25 School Lunch Fund								
125581*	1/14/25	82020	340501	MACOMB DUPLICATING CO.	152498		FOOD SERVICE COPIES	31.90
							COMPUTER CHECK TOTAL	31.90
25 School Lunch Fund								
							COMPUTER CHECKS	1 \$31.90
							MANUAL CHECKS	
							TOTAL CHECKS	1 \$31.90
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$31.90
							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
29 Student/School Activity Fund								
3597	1/14/25	85962	433	FUN SERVICES			RBW-SANTA SHOP	852.88
							COMPUTER CHECK TOTAL	852.88
3598	1/14/25	85965	2651	HEIDI SHAGENA			VOLLEYBALL BANQUET SUPPLIES	106.00
							COMPUTER CHECK TOTAL	106.00
3599	1/16/25	85965	2692	CJ'S CATERING AND FOOD SERVICE 4104			FOOTBALL CAMP FOOD	3,747.50
							COMPUTER CHECK TOTAL	3,747.50
29 Student/School Activity Fund								
							COMPUTER CHECKS	3 \$4,706.38
							MANUAL CHECKS	
							TOTAL CHECKS	3 \$4,706.38
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	3 \$4,706.38
							REPLACEMENT CHECKS	

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

COMPUTER CHECKS	49	\$223,431.27
MANUAL CHECKS	33	\$888,205.87
TOTAL CHECKS	82	\$1,111,637.14

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	82	\$1,111,637.14
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REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS REPORT **

January 09, 2025

Attn: Human Resources
Athletics Director

Dear Clintondale Family,

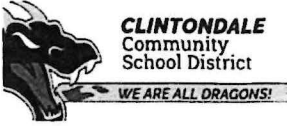
I would like to thank the Clintondale administration, coaches and the entire staff for their support of the Boys Track Program. During my 25 seasons as Boys Head Coach, i've have had the pleasure of coaching and mentoring numerous student athletes, as well as share in the numerous milestones that have been reached over the past 25 seasons. It is with gratitude and well wishes that I resign from my position as boys track coach effective today.

Thank you for everything

Go Dragons!

Respectfully

Gleo Wade



Lee Walmsley <walmslel@clintondaleschools.net>

Impending resignation

Joe Ferzo <ferzoz@clintondaleschools.net>

Wed, Jan 15, 2025 at 11:51 AM

To: Lee Walmsley <walmslel@clintondaleschools.net>

Hello Lee,

I want to notify you that I would like to resign my position as Middle School Boys Track coach as of January 17th for the purpose of retirement.

Thank You

Joe Ferzo

[Quoted text hidden]



Lee Walmsley <walmslel@clintondaleschools.net>

Coaching Retirement

1 message

James Steffler <stefflej@clintondaleschools.net>

Wed, Jan 8, 2025 at 1:58 PM

To: Lee Walmsley <walmslel@clintondaleschools.net>

Dear Lee, I have decided to retire from athletics effective immediately due to responsibilities at home and at school. I have coached 25 seasons of fall sports, 18 here and 19 seasons of spring sports including track, JV softball and varsity softball for 14 years. I love and will cherish all of the great memories I have had on our athletic fields and will always feel like a 15 mile dragon. Hustle Respect Loyalty will always be in my heart.

--

Jim Steffler
8th Grade Social Studies
Varsity Softball Head Coach
J.V. Football Head Coach

NEW BUSINESS

SELECTION OF BOARD OFFICER- The Superintendent and the Board President recommends that the Board select a Board Vice President.

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

1. **Board Vice-President-** Motion by _____, Support by _____ to nominate _____ for Board Vice-President. Y _____ N _____ Ab _____

BOARD APPRECIATION

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

We encourage you to voice your opinion on topics on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments. Speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. ____

CONSENT ITEMS - #1-3

1. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of **JOSEPH FERZO**, Middle School Boy's Assistant Track Coach, effective immediately.

Note: The Board approved Mr. Ferzo's retirement as a teacher at the January 13, 2025 Board Meeting.

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

2. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of **JAMES STEFFLER**, Varsity Girl's Softball Coach, effective immediately.

Note: Mr. Steffler coached the Varsity Softball Team for 15 years.

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

3. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of **GLEO WADE**, Varsity Boy's Track Coach, effective immediately.

Note: Mr. Wade coached the Boy's Varsity Track Team for 25 years.

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

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

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



Board of Education for January 27, 2025

CONSENT ITEMS - #1-3

1. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of **JOSEPH FERZO**, Middle School Boy's Assistant Track Coach, effective immediately.

Note: The Board approved Mr. Ferzo's retirement as a teacher at the January 13, 2025 Board Meeting.

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

2. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of **JAMES STEFFLER**, Varsity Girl's Softball Coach, effective immediately.

Note: Mr. Steffler coached the Varsity Softball Team for 15 years.

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

3. **Resignation** - It is recommended by the Superintendent and the Director of Athletics that the Board approve the resignation of **GLEO WADE**, Varsity Boy's Track Coach, effective immediately.

Note: Mr. Wade coached the Boy's Varsity Track Team for 25 years.

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

NON-CONSENT ITEM - #1

1. **Termination** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the termination of **SARAH ANDREWS**, Instructional Assistant, effective immediately.

Note: Ms. Andrews has not satisfactorily completed the 90-day probationary period.



MEMO to the Board of Education for January 27, 2025

Three long-time employees will retire from coaching: Joe Ferzo, Jim Steffler, and Gleo Wade. Together all three coaches have over 50 years of coaching experience.

Multiple factors weighed into the recommendation for Sarah Andrews, Instructional Assistant: attendance issues, medical issues and the employee's failure to get a complete physical and drug screen. The Building Principal and myself have spoken to the employee on several occasions about her poor attendance. Our students, especially young learners, need consistency in their learning environment, and the teacher needs an aide who is reliable and maintains good attendance.

NON-CONSENT ITEMS- #1-3

1. **Termination** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve the termination of **SARAH ANDREWS**, Instructional Assistant, effective immediately.

Note: Ms. Andrews has not satisfactorily completed the 90-day probationary period.

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

2. **Board Meeting Schedule-** It is recommended by the Superintendent and Board President that the Board amend the Board Meeting Schedule. The March 24, 2025 meeting will be moved to March 31, 2025.

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

3. **Closed Session-** It is recommended by the Superintendent and the Board President that the Board enter into a Closed Session as authorized by Section 8(c) of the Open Meetings Act to discuss contract negotiations.

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

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

We encourage you to voice your opinion on topics not on the agenda. Please stand and be recognized by the Chairperson, and state your name and address before commenting. To provide the opportunity for all to participate, board policy limits each individual to three minutes. To ensure due process and respect of individual rights, the District maintains a formal process for handling complaints against individuals. A problem involving an individual(s) or specific incident is best handled through administrative channels. Speakers are asked to express themselves in a civil manner, with due respect for the dignity and privacy of others who may be affected by your comments. Speakers should be aware that if your statements violate the rights of others under the law of defamation or invasion of privacy, you may be held legally responsible. ____

ADJOURNMENT

Motioned by: _____ Supported by: _____ Time: _____