



PUBLIC NOTICE OF MEETING

**Clintondale Board of Education
Regular Board Meetings at 6:30pm**

Mrs. Felicia Kaminski, President

2025 Meeting Dates

- **January 13 & 27**
- **February 10 & 24**
- **March 10 & 31**
- **April 14 & 28**
- **May 12 & 27**
- **June 9 & 23**
- **July 21**
- **August 18**
- **September 8 & 22**
- **October 14 & 27**
- **November 10 & 31**
- **December 15**

Individuals with disabilities who require auxiliary aids or services to participate in the meeting must notify the District by contacting Alexandra Hichel, Director of Communications, by one of the following methods: U.S. mail 35100 Little Mack Avenue, Clinton Township, Michigan 48035, email: hichela@clintondaleschools.net or call 586-791-6300, extension 3055, at least one week prior to the scheduled meeting or call as soon as possible.

Proposed minutes of the above meetings 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 approved minutes will be available for public inspection at the same location and on the District Board of Education webpage. Copies of the minutes shall also be available at a reasonable estimated cost.

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.: Mrs. 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.

May 12, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order

ROLL CALL

PLEDGE OF ALLEGIANCE

ALSO IN ATTENDANCE

AGENDA

APPROVAL OF THE MINUTES

APPROVAL OF BILLS

CORRESPONDENCE

PRESENTATION

SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

CONSENT ITEM

NON-CONSENT ITEMS- 1-5

1. **L'Anse Creuse Public Schools/Clintondale Community Schools Educational Cooperative Agreement**
2. **Resignation-** Security Guard
3. **School Social Worker-** School Social Worker
4. **Policy**
5. **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.

May 12, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order

Meeting began at: _____

ROLL CALL

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

PLEDGE OF ALLEGIANCE

ALSO IN ATTENDANCE

AGENDA- The Superintendent and the Board President recommend that 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 recommend that the Board approve:

April 14, 2025- Closed Session Minutes
April 28, 2025- Board Minutes
April 28, 2025- Closed Session Minutes
April 30, 2025- Policy Committee Minutes
May 7, 2025- Board Minutes

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

APPROVAL OF BILLS - The Superintendent and the Board President recommend that the Board approve the bills ending May 2, 2025.

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

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

Jazmyn Whatley

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

PRESENTATION- None

SUPERINTENDENT'S REPORT



MINUTES

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

April 28, 2025 Regular Board Meeting 6:30 p.m.

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

Call Meeting to Order

ROLL CALL

Felicia Kaminski
Jared Maynard
Barry Powers (7:15)
Lisa Valerio-Nowc (6:52)
Kurt Wilson Sr.
Lisa Wilson

PLEDGE OF ALLEGIANCE

ALSO IN ATTENDANCE

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

APPROVAL OF THE MINUTES- Motion by Ms. Wilson, Support by Mr. Wilson that the Board approve the April 14, 2025 and April 16, 2025 minutes. Motion carried 4-0.

APPROVAL OF BILLS - Motion by Ms. Wilson, Support by Mrs. Kaminski that the Board approve the bills ending April 17, 2025. Motion carried 4-0.

CORRESPONDENCE- Motion by Mr. Wilson, Support by Mr. Maynard that the Board accept the correspondence and receive them. Motion carried 4-0.

PRESENTATION

Daniel Berry- Middle School

SUPERINTENDENT'S REPORT

Senior Events
Lunch with students

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. Five.

CONSENT ITEM – None

NON-CONSENT ITEMS- #1-4

1. **Resignation**- Motion by Ms. Wilson, Support by Mr. Wilson that the Board approve the resignation of **Ernie Freeman**, Security Guard, effective April 13, 2025. Motion carried 6-0.
2. **Resignation** - Motion by Mr. Maynard, Support by Mr. Powers that the Board approve the resignation of **Kari Brown**, Teacher, effective June 30, 2025. Motion carried 6-0.
3. **Secondary Campus Plan**- Motion by Mrs. Kaminski, Support by Mr. Maynard that the Board approve the 2025-2026 Secondary Campus Plan. Motion carried 6-0.
4. **Closed Session**- Motion by Mr. Maynard, Support by Mr. Wilson that 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.

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. Six.

ADJOURNMENT

Motion by Mr. Maynard, Support by Ms. Wilson that the Regular Board meeting adjourn at 9:49 p.m. Motion carried 6-0.

Lisa Valerio-Nowc, Board Secretary



Teresa Wilson <wilsont@clintondaleschools.net>

Policy Committee Meeting April 30, 2025

1 message

Felicia Kaminski <kaminskif@clintondaleschools.net>

Wed, May 7, 2025 at 8:14 AM

To: Teresa Wilson <wilsont@clintondaleschools.net>

Cc: Kenneth Janczarek <janczarekk@clintondaleschools.net>

Clintondale Community Schools Policy Committee Wednesday, April 30, 2025

Call Meeting to Order: 1:35 pm

ROLL CALL

Felicia Kaminski - Present

Kurt Wilson Sr. - Present

Ken Janczarek - Present

Lee Walmsley - Present

ALSO IN ATTENDANCE - None

UNFINISHED BUSINESS:

The Policy Committee opted to first review Policies 3114 Litigation, 2505 Board Committees, and 2406 Board Officer's Duties. These three policies were isolated at the 4-14-2025 General Meeting with the Motion not passing.

3114 Litigation, upon further review and taking Mr. Powers concerns into consideration, the Committee is in agreement not to forward Policy 3114 to the Board for adoption.

2406 Board Officers Duties, upon further review and taking Mr. Maynards concerns into consideration, the Committee is in agreement to add the following verbiage:

A6 "with Board Approval and as directed by the Board" to be forwarded to the Board for adoption.

2505 Board Committees, upon further review, and taking Mr. Maynards concerns into consideration, the Committee is in agreement to keep the verbiage:

A2 "The Board President shall determine a Committee's membership" and Chairperson to be forward to the Board for adoption.

The Committee then picked-up with **Policy 4203 Corporal Punishment and Limited Use of Force**, with all in agreement to send to the Board for adoption.

Policy 4208 Applicant and Employee Criminal Arrest, Charge, and Conviction, with all in agreement to send to the Board for adoption.

Policy 4212 Employee Assistance Program, with all in agreement to send to the Board for adoption.

Policy 4222 Unauthorized Work Stoppage and Strikes, with all in agreement to send to the Board for adoption.

Policy 4223 Resignation, with all in agreement to send to the Board for adoption.

Policy 4224 Personnel Files and Payroll Information, Including Minimum Wage and Overtime, with all in agreement to send to the Board for adoption.

4302 Employee Pay, Including Minimum Wage and Overtime, with all in agreement to send to the Board for adoption.

Policy 4303 Compensatory Time, Intentionally Left Blank.

Policy 4306 Assignment and Transfer, with all in agreement to send to the Board for adoption.

Policy 4307 Performance Evaluation, with all in agreement to send to the Board for adoption.

Policy 4308 Reduction and Recall of Non-Exempt Staff, with all in agreement to send to the Board for adoption.

4309 Discipline and Termination, with all in agreement to send to the Board for adoption.

Policy 4406 Professional Improvement Sabbaticals, with all in agreement to send to the Board for adoption.

Policy 4502 Assignment and Transfer, with all in agreement to send to the Board for adoption.

Policy 4505 Reduction and Recall, with all in agreement to send to the Board for adoption, with the insertion of 36 months..

Policy 4602 Hiring, with all in agreement to send to the Board for adoption.

Policy 4604 Absence/ Incapacity, with all in agreement to send to the Board for adoption.

Policy 4605 Gifts and Donations, with all in agreement to send to the Board for adoption.

Policy 4606 Discipline and Termination, with all in agreement to send to the Board for adoption.

Policy 4607 Non-Renewal, with all in agreement to send to the Board for adoption.

Policy 5106 Transgender Students, there is much discussion at the State Level. The committee has elected to wait to see what direction/guidance the State advises. **Policy 5106 Intentionally Left Blank**

Policy 5202 Student Handbooks, with all in agreement to send to the Board for adoption. **Discussion: NOTE Update website**

Policy 5211 Emergency Use of Seclusion and Restraint, with all in agreement to send to the Board for adoption.

Policy 5402 Communication with Parents, with all in agreement to send to the Board for adoption. **Discussion: PARENTS NEED TO PROVIDE ACCURATE NUMBERS AND CLEAR OUT VOICEMAILS.** This happens far too often.

The PolicyCommittee stopped and will pick up with **Policy 5403 Rights of Non-Custodial Parents** being the 1st policy to review at the next meeting.

NEW BUSINESS: None

GENERAL PUBLIC COMMENT: None

ADJOURNMENT: 2:55 pm

Felicia Kaminski

President

Policy Committee Chairperson

Clintondale Community Schools

Board of Education

35100 Little Mack

Clinton Township, MI 48035

C: 586-945-5747

Minutes



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

May 7, 2025 Board Workshop 7:00 p.m.

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

Call Meeting to Order

ROLL CALL

Felicia Kaminski
Lisa Valerio-Nowc
Diane Zontini

Jared Maynard
Kurt Wilson Sr.

Barry Powers
Lisa Wilson

PLEDGE OF ALLEGIANCE

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent
Alex Hichel- Director of Communication
Carla Kelley- Facilities Director

Lee Walmsley- Director of Human Resources
Heather Halpin, Director of Curriculum
Presleigh Derosette- Chief Financial Officer

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

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

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NEW BUSINESS ITEM- #1

1. Board of Education Workshop

GENERAL PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

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ADJOURNMENT- Motioned by Mr. Powers, Support by Mr. Wilson that the Board workshop adjourn at 7:52 pm. Motion carried 7-0.

Lisa Valerio-Nowc, Secretary

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE

1

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
1283	4/30/25	11218	2622	PRESLEIGH DEROSSETTE			EDUC REIMB-FIN OPER OF SCHOOLS	2,012.99
1283	4/30/25	08980	2622	PRESLEIGH DEROSSETTE			MSBO MILEAGE	301.00
							* MANUAL CHECK TOTAL *	2,313.99
1284	4/30/25	08980	2666	ANDREW LEWIS			GVSU RECRUITMENT-FOOD/MILEAGE	320.32
							* MANUAL CHECK TOTAL *	320.32
1285	4/30/25	09010	2690	LISA WILSON			MASB LEADERSHIP CONF-MILEAGE	356.30
							* MANUAL CHECK TOTAL *	356.30
1286	4/30/25	09010	2227	TERESA WILSON			MASB ANNUAL TRAINING-MILEAGE	190.40
							* MANUAL CHECK TOTAL *	190.40
1287	4/30/25	07110	2564	DENNIS BOSSARD			24/25 UNIFORM ALLOWANCE	94.47
1287	4/30/25	07110	2564	DENNIS BOSSARD			24/25 SHOE ALLOWANCE	64.95
							* MANUAL CHECK TOTAL *	159.42
1288	4/30/25	07110	606700	JASON EVANS			24/25 SHOW ALLOWANCE	86.25
							* MANUAL CHECK TOTAL *	86.25
1289	4/30/25	07009	2712	CHARLES PLOE			PESITICIDE CERTIFICATION	75.00
							* MANUAL CHECK TOTAL *	75.00
1290	4/30/25	07009	2712	CHARLES PLOE			MILEAGE-PESITICIDE CERTIFICATI	91.98
							* MANUAL CHECK TOTAL *	91.98
125860	4/30/25	40072	555	AFLAC			SUPPLEMENTAL INS 4/30 PAY	818.85
							COMPUTER CHECK TOTAL	818.85
125861	4/30/25	40119	333675	THE MICHIGAN 529 ADVISOR PLAN			MICH 529 PLAN 4/30 PAY	385.00
							COMPUTER CHECK TOTAL	385.00
125862	4/30/25	40066	210600	MISDU			FRIEND OF THE COURT 4/30 PAY	676.50
							COMPUTER CHECK TOTAL	676.50
125863	5/01/25	09140	8574	ADN ADMINISTRATORS, INC	24278-PB2		MAY PREMIUM	646.05
							COMPUTER CHECK TOTAL	646.05
125864	5/01/25	07002	353000	CINTAS CORP #721	4228565491	250270	Mop Rental	238.62
							COMPUTER CHECK TOTAL	238.62
125865	5/01/25	08202	2282	DRIVERGENT INC	4736	250019	Reg Ed In Dist	1,000.00
125865	5/01/25	96665	2282	DRIVERGENT INC	4736		Athletics	910.00
							COMPUTER CHECK TOTAL	1,910.00
125866	5/01/25	08202	2282	DRIVERGENT INC	4716	250019	Reg Ed In Dist	10,530.00
125866	5/01/25	08211	2282	DRIVERGENT INC	4716		Transportation	10,530.00
125866	5/01/25	08201	2282	DRIVERGENT INC	4717		Transportation (Sp. Ed.)	11,538.00
125866	5/01/25	08201	2282	DRIVERGENT INC	4720		Transportation (Sp. Ed.)	4,779.00
125866	5/01/25	00491	2282	DRIVERGENT INC	4720		Coord	3,510.00
							COMPUTER CHECK TOTAL	40,887.00

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE 2

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125867	5/01/25	08940	196880	FEDEX	883268835		SHIPPING-WISLEY CARDS	17.39
							COMPUTER CHECK TOTAL	17.39
125868	5/01/25	06450	229850	GORDON FOOD SERVICE, INC.	876256461		DRAGON CAFE FOOD	389.11
125868	5/01/25	06450	229850	GORDON FOOD SERVICE, INC.	876256480		DRAGON CAFE FOOD	58.93
125868	5/01/25	06450	229850	GORDON FOOD SERVICE, INC.	876256839		DRAGON CAFE FOOD	514.01
125868	5/01/25	06450	229850	GORDON FOOD SERVICE, INC.	876256870		DRAGON CAFE FOOD	120.35
125868	5/01/25	06450	229850	GORDON FOOD SERVICE, INC.	876256905		DRAGON CAFE FOOD	28.74
125868	5/01/25	06450	229850	GORDON FOOD SERVICE, INC.	876257000		DRAGON CAFE FOOD	96.90
							COMPUTER CHECK TOTAL	1,208.04
125869	5/01/25	07000	1256	KSS ENTERPRISES	1656633	250281	Custodial Supplies PKR	386.34
125869	5/01/25	07000	1256	KSS ENTERPRISES	1656642		Custodial Supplies RBW	386.34
125869	5/01/25	07000	1256	KSS ENTERPRISES	1669076		Custodial Supplies	53.31
							COMPUTER CHECK TOTAL	825.99
125870	5/01/25	09120	356625	MESSA	2505-84864		MAY PREMIUM	143,720.18
							COMPUTER CHECK TOTAL	143,720.18
125871	5/01/25	09105	395800	NATIONAL INSURANCE SERVICES	1691710		MAY PREMIUM	1,084.10
							COMPUTER CHECK TOTAL	1,084.10
125872	5/01/25	09470	414730	OCCUPATIONAL HEALTH CENTERS	715952963		PRE EMPLOY PHYS-D MATTHEWS	187.00
							COMPUTER CHECK TOTAL	187.00
125873	5/01/25	08959	2699	PROCARE THERAPY	21185515		SPEECH THERAPIST	3,883.00
125873	5/01/25	08959	2699	PROCARE THERAPY	21190240		SPEECH PATHOLOGIST	3,058.00
							COMPUTER CHECK TOTAL	6,941.00
125874	5/01/25	02190	209880	SCHOOL SPECIALITY, INC.	2018135539756		CREDIT MEMO	6.76-
125874	5/01/25	02190	209880	SCHOOL SPECIALITY, INC.	308104683833		MCG-GLUE/FOLDERS/MARKERS/PUTTY	152.96
							COMPUTER CHECK TOTAL	146.20
125875	5/01/25	08859	495400	SIGNS BY TOMORROW	I-51473		ENROLL NOW SIGNS 3 X 6	1,503.00
							COMPUTER CHECK TOTAL	1,503.00
125876	5/01/25	07500	127	SITEONE LANDSCAPE SUPPLY HOLDI	152383139-001		WEED KILLER	71.48
							COMPUTER CHECK TOTAL	71.48
125877	5/01/25	00999	2335	T-SHIRTS INC	89374-JT		GRAPHIC DESIGN-SCHOOL BOARD	241.71
125877	5/01/25	00999	2335	T-SHIRTS INC	90471-JT		GRAPHIC DESIGN-BASKETBALL	520.25
125877	5/01/25	00999	2335	T-SHIRTS INC	93423-JT		GRAPHIC DESIGN-RUN CLUB	691.19
							COMPUTER CHECK TOTAL	1,453.15
125878	5/01/25	96643	569450	WARREN MOTT HIGH SCHOOL	3314254	250320	Steve Johnson Invitationa	300.00
							COMPUTER CHECK TOTAL	300.00
125879	5/01/25	07500	573400	WEINGARTZ	11005130-00	250316	Pole chain saw	543.98
125879	5/01/25	07500	573400	WEINGARTZ	11005136-00		OIL / TRIMMER LINE	74.98
125879	5/01/25	07500	573400	WEINGARTZ	11005136-01		2 IN 1 FILING GUIDE	57.99
							COMPUTER CHECK TOTAL	676.95

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE

3

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125880	5/01/25	01980	2709	CHLOE FULLER			TUTORING *COMPUTER CHECK TOTAL*	660.00 660.00
125881	5/02/25	09140	8574	ADN ADMINISTRATORS, INC			APRIL 2025 CLAIMS *COMPUTER CHECK TOTAL*	5,942.71 5,942.71
125882	5/02/25	07002	353000	CINTAS CORP #721	4225474713	250270	Mop Rental *COMPUTER CHECK TOTAL*	238.62 238.62
125883	5/02/25	06160	661	DTE ENERGY COMPANY	90413885		QUARTERLY POLE RENTAL *COMPUTER CHECK TOTAL*	86.96 86.96
125884	5/02/25	09386	341045	MACOMB INTERMEDIATE SCHOOL DIS	120540		PSYCHOLOGIST SERVICES *COMPUTER CHECK TOTAL*	2,034.90 2,034.90
125885	5/02/25	08959	2699	PROCARE THERAPY	21196577		SPEECH PATHOLOGISTS *COMPUTER CHECK TOTAL*	7,500.00 7,500.00
8974	4/21/25	04490	2149	SUB TEACHER SOURCE	124084		RBW-SUB TEACHERS	104.62
8974	4/21/25	04431	2149	SUB TEACHER SOURCE	124091		PKR-SUB TEACHERS	1,360.00
8974	4/21/25	04432	2149	SUB TEACHER SOURCE	124091		PKR-SUB TEACHERS	418.46
8974	4/21/25	01980	2149	SUB TEACHER SOURCE	124096		MCG-SUB TEACHERS	1,357.73
8974	4/21/25	01984	2149	SUB TEACHER SOURCE	124096		MCG-SUB TEACHERS * MANUAL CHECK TOTAL *	418.46 3,659.27
8975	4/21/25	96640	2286	ARBITER PAY		250313	Umpire/officials fee Spri * MANUAL CHECK TOTAL *	2,500.00 2,500.00
8976	4/21/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 4/15 PAY	145,930.77
8976	4/21/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 4/15 PAY	31,559.18
8976	4/21/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 4/15 PAY	50.00
8976	4/21/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 4/15 PAY	12,103.30
8976	4/21/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 4/15 PAY	545.01
8976	4/21/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 4/15 PAY	3,302.33
8976	4/21/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 4/15 PAY * MANUAL CHECK TOTAL *	3,302.33 196,792.92
8977	4/23/25	09130	2693	MICHIGAN CONFERENCE OF TEAMSTE			MAY 2025 PREMIUM * MANUAL CHECK TOTAL *	88,500.45 88,500.45
8978	4/24/25	07500	1638	MENARDS	329910225043023		FLAG POLE / RESTOCK SUPPLIES * MANUAL CHECK TOTAL *	141.16 141.16
8979	4/25/25	06861	2428	EDUSTAFF	2025042501-3		CUSTODIANS	50.60
8979	4/25/25	05602	2428	EDUSTAFF	2025042501-3		HS SUBS	3,249.64
8979	4/25/25	05601	2428	EDUSTAFF	2025042501-3		HS SUBS	2,846.40
8979	4/25/25	01984	2428	EDUSTAFF	2025042501-3		MCG SUBS	355.80
8979	4/25/25	01980	2428	EDUSTAFF	2025042501-3		MCG SUBS	6,938.10
8979	4/25/25	04432	2428	EDUSTAFF	2025042501-3		PKR SUBS	177.90
8979	4/25/25	04431	2428	EDUSTAFF	2025042501-3		PKR SUBS	6,078.25
8979	4/25/25	04492	2428	EDUSTAFF	2025042501-3		RBW SUBS	355.80

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE

4

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
8979	4/25/25	04490	2428	EDUSTAFF	2025042501-3		RBW SUBS	177.90
8979	4/25/25	11208	2428	EDUSTAFF	2025042501-3		RBW - IA SUBS	132.83
8979	4/25/25	96645	2428	EDUSTAFF	2025042501-3		COACHING	3,055.14
							* MANUAL CHECK TOTAL *	23,418.36
8980	4/25/25	07956	2149	SUB TEACHER SOURCE	124271		RBW-SUB TEACHERS	1,227.25
8980	4/25/25	04431	2149	SUB TEACHER SOURCE	124278		PKR-SUB TEACHERS	627.69
8980	4/25/25	01980	2149	SUB TEACHER SOURCE	124283		MCG-SUB TEACHERS	313.85
8980	4/25/25	04861	2149	SUB TEACHER SOURCE	124326		MS-SUB TEACHERS	209.23
							* MANUAL CHECK TOTAL *	2,378.02
8981	4/25/25	02240	103625	CHARTER TWP. OF CLINTON WATER			MCG-485021415000 1/28 - 3/25	1,290.40
8981	4/25/25	04290	103625	CHARTER TWP. OF CLINTON WATER			RBW-582033749000 1/28 - 3/25	1,148.44
8981	4/25/25	04670	103625	CHARTER TWP. OF CLINTON WATER			PKR-410522055000 1/28 - 3/25	1,345.00
8981	4/25/25	06930	103625	CHARTER TWP. OF CLINTON WATER			ADM-295035100001 1/28 - 3/25	331.68
8981	4/25/25	06935	103625	CHARTER TWP. OF CLINTON WATER			FH-295035202000 1/28 - 3/25	865.92
8981	4/25/25	05360	103625	CHARTER TWP. OF CLINTON WATER			MS-295035200000 1/28 - 3/25	1,289.38
8981	4/25/25	06150	103625	CHARTER TWP. OF CLINTON WATER			HS-295035200000 1/28 - 3/25	859.58
							* MANUAL CHECK TOTAL *	7,130.40
8982	4/29/25	06950	1273	WOW! BUSINESS			BACK UP ALARMS/PHONES	639.44
							* MANUAL CHECK TOTAL *	639.44
8983	4/28/25	40004	624	FLAGSTAR BANK			DD & NET CHECKS 4/30 PAY	303,903.73
							* MANUAL CHECK TOTAL *	303,903.73
8984	4/28/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMENT			CU DEPOSIT 4/30 PAY	41,948.32
							* MANUAL CHECK TOTAL *	41,948.32
8985	4/30/25	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 4/30 PAY	45,093.34
8985	4/30/25	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 4/30 PAY	38,866.35
8985	4/30/25	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 4/30 PAY	38,866.35
							* MANUAL CHECK TOTAL *	122,826.04
8986	4/30/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 4/30 PAY	17,947.83
							* MANUAL CHECK TOTAL *	17,947.83
8987	4/30/25	06945	140075	DTE ENERGY			FH-910040544587 THRU 3/31	31.08
							* MANUAL CHECK TOTAL *	31.08
8988	4/30/25	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 4/30 PAY	6,021.00
							* MANUAL CHECK TOTAL *	6,021.00
8990	5/01/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 4/30 PAY	24,897.94
							* MANUAL CHECK TOTAL *	24,897.94
8991	5/02/25	05601	2149	SUB TEACHER SOURCE	124466		HS-SUB TEACHERS	209.23
8991	5/02/25	04431	2149	SUB TEACHER SOURCE	124470		PKR-SUB TEACHERS	313.85
8991	5/02/25	04432	2149	SUB TEACHER SOURCE	124470		PKR-SUB TEACHERS	209.23
8991	5/02/25	01980	2149	SUB TEACHER SOURCE	124476		MCG-SUB TEACHERS	209.23
							* MANUAL CHECK TOTAL *	941.54

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE 5

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

11 General Fund

COMPUTER CHECKS	26	\$220,159.69
MANUAL CHECKS	25	\$847,271.16
TOTAL CHECKS	51	\$1,067,430.85

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

TOTAL NET CHECKS	51	\$1,067,430.85
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REPLACEMENT CHECKS

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE

6

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
125866*	5/01/25	20206	2282	DRIVERGENT INC	4719	250317	Transportation (Sedan)	4,680.00
							COMPUTER CHECK TOTAL	4,680.00
8974*	4/21/25	01538	2149	SUB TEACHER SOURCE	124084		RBW-SUB TEACHERS	1,409.47
							* MANUAL CHECK TOTAL *	1,409.47
8991*	5/02/25	01538	2149	SUB TEACHER SOURCE	124463		RBW-SUB TEACHERS	1,148.50
							* MANUAL CHECK TOTAL *	1,148.50

12 Federal Grants

COMPUTER CHECKS	1	\$4,680.00
MANUAL CHECKS	2	\$2,557.97
TOTAL CHECKS	3	\$7,237.97

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

NON-PAYMENT

TOTAL NET CHECKS	3	\$7,237.97
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REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE

7

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

13 State and Local Grants								
125866*	5/01/25	00236	2282	DRIVERGENT INC	4718	250019	GSRP	4,779.00
							COMPUTER CHECK TOTAL	4,779.00
8979*	4/25/25	04891	2428	EDUSTAFF	2025042501-3		MS SUBS	3,818.92
							* MANUAL CHECK TOTAL *	3,818.92

13 State and Local Grants

COMPUTER CHECKS	1	\$4,779.00
MANUAL CHECKS	1	\$3,818.92
TOTAL CHECKS	2	\$8,597.92

*** VOID SUMMARY ***	
COMPUTER VOID CHECKS	*NON-PAYMENT*
VOID CHECKS - COMPUTER	
VOID CHECKS - MANUAL	
TOTAL VOID CHECKS	
TOTAL NET CHECKS	2 \$8,597.92

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE 8

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
23 Child Care								
8979*	4/25/25	01044	2428	EDUSTAFF	2025042501-3		DAYCARE WORKERS	22,497.35
8979	4/25/25	01068	2428	EDUSTAFF	2025042501-3		MCG LATCHKEY	1,792.23
8979	4/25/25	01066	2428	EDUSTAFF	2025042501-3		PKR LATCHKEY	1,792.23
8979	4/25/25	01067	2428	EDUSTAFF	2025042501-3		RBW-LATCHKEY	1,792.22
* MANUAL CHECK TOTAL *								27,874.03

23 Child Care

COMPUTER CHECKS		
MANUAL CHECKS	1	\$27,874.03
TOTAL CHECKS	1	\$27,874.03
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	1	\$27,874.03

REPLACEMENT CHECKS

*=CHECK ALSO EXISTS IN A PRIOR FUND

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE

9

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

25 School Lunch Fund								
8979*	4/25/25	82006	2428	EDUSTAFF	2025042501-3		NOON AIDES	4,163.04
							* MANUAL CHECK TOTAL *	4,163.04
25 School Lunch Fund								
							COMPUTER CHECKS	
							MANUAL CHECKS	1 \$4,163.04
							TOTAL CHECKS	1 \$4,163.04
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$4,163.04
							REPLACEMENT CHECKS	

*=CHECK ALSO EXISTS IN A PRIOR FUND

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE 10

CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
29 Student/School Activity Fund								
3605	4/30/25	85901	69650	BLUE LAKES CHARTERS & TOURS	4678-0		SENIOR TRIP BUS	815.00
3605	4/30/25	85911	69650	BLUE LAKES CHARTERS & TOURS	4678-0		SENIOR TRIP BUS	1,000.00
							COMPUTER CHECK TOTAL	1,815.00
3606	4/30/25	85965	2707	LISA MARIE MACOMBER	1075		ATHLETICS AWARDS	112.00
							COMPUTER CHECK TOTAL	112.00

29 Student/School Activity Fund

COMPUTER CHECKS	2	\$1,927.00
MANUAL CHECKS		
TOTAL CHECKS	2	\$1,927.00
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$1,927.00
REPLACEMENT CHECKS		

5/02/25 11.02.12
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 4/21/25 TO 5/02/25

CLNSHERRY

CD0502
PAGE 11

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

COMPUTER CHECKS	28	\$231,545.69
MANUAL CHECKS	25	\$885,685.12
TOTAL CHECKS	53	\$1,117,230.81

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	53	\$1,117,230.81
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REPLACEMENT CHECKS

CHECKS IN MULTIPLE FUNDS ONLY COUNTED ONCE FOR GRAND TOTALS

** SPOILED CHECKS NOT INCLUDED IN THIS 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. ____

CONSENT ITEM- None

NON-CONSENT ITEMS- #1-5

1. L'Anse Creuse Public Schools/Clintondale Community Schools Educational Cooperative Agreement

The Superintendent and the Board President recommend that the Board approve the L'Anse Creuse Public Schools/Clintondale Community Schools Educational Cooperative Agreement.

NOTE: Board approval would allow the continuation of the CCS/LCPS Agreement that has been in place for approximately six years. It is not unusual for districts to partner with other districts to increase course offerings. Students would participate in a course or CTE program 1-2 periods each day. Transportation would be provided by CCS. At this time, there are no students enrolled in LCPS programs.

- CCS students have the opportunity to participate in the following L'Anse Creuse programs:
- Sports Medicine Physical & Occupational Therapy
- Construction Technology
- Criminal Justice
- Graphic Arts & Design Technology
- Early Childhood Education

It is important that we continue to provide a variety of options for our high school students within and outside the district.

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

2. Resignation- It is recommended by the Superintendent and the Supervisor of Operations that the Board approve the resignation of **Jazmyn Whatley**, Security Guard, effective May 2, 2025.

Note: Ms. Whatley has been employed by Clintondale Community Schools for 2.5 months. Ms. Whatley has decided to be a substitute teacher.

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

3. School Social Worker- The Superintendent and the Director of Human Resources recommend that the Board approve **Ivy Moore**, School Social Worker, effective May 5, 2025.

Note: The rate of pay will be \$46,086.00 (Step 1 of the MA+30 Salary Schedule), pro-rated to the number of days worked in the 2024-25 school year. Ms. Moore has worked the last few months as an intern under Katie Heuer, school social worker. Ms. Ivy was pre-approved by the Board President and began working in this position on May 5, 2025.

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



L'ANSE CREUSE PUBLIC SCHOOLS/ CLINTONDALE COMMUNITY SCHOOLS EDUCATIONAL COOPERATIVE AGREEMENT

The L'Anse Creuse Public Schools/Clintondale Community Schools, executing this Agreement, desire to cooperate in a manner that provides greater opportunities for students and efficient use of resources. The purpose of this Agreement is to facilitate cooperative programs and services between L'Anse Creuse Public Schools/Clintondale Community Schools. This includes, but is not limited to, greater access for all students to career and technical education programs, school to work opportunities, and academic or special courses not available in all districts.

In accordance with the provisions of the Michigan Revised School Code and State School Aid Act of 1996, the parties agree as follows:

1. There shall be no administrating district of the Cooperative; each participating district will be responsible for all record keeping and all reporting requirements as stipulated in state or federal laws or regulations. Accounting for student enrollment shall be made in accordance with the Michigan Revised School Code and the State School Aid act of 1996.
2. Classes and schedules will be distributed to each participating district, by each educating district, no later than February 1 of each year.
3. Costs, fees, tuition and other financial considerations shall be mutually determined by cooperating participants.
4. Transportation shall be the responsibility of each district; however, cooperative transportation may be arranged by mutual agreement of the participating districts.
5. Availability of programs, and space within a program, shall be determined by the educating district. By mutual agreement, additional classes or sections may be added to accommodate a sending district's students. If additional classes or sections are added, a fee may be charged to the participating districts, to cover associated costs for the additional class or section.
6. All students will be subject to the educating district's policies, rules and regulations when in attendance in its programs.
7. When feasible, participating districts will develop common calendars. When not feasible, students attending cooperative programs shall attend classes when the educating district's classes are in session.
8. The desire of the participating districts to collaborate for educational programs extends to new programs or grant opportunities. This Agreement may be extended to those opportunities upon the approval of the Superintendents of each participating district.
9. This Agreement shall be for the term of one school year, through August 31, 2026, and thereafter, shall be renewed each year for an additional one-year period (until August 31st

of each year), unless amended by mutual agreement, in writing, and signed by authorized representatives for all parties.

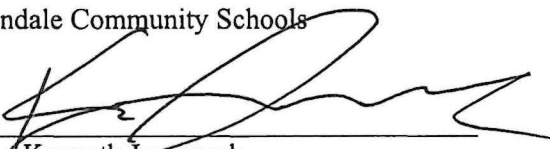
By signature, below, the following school district indicates its desire to participate as a party to this agreement.

L'Anse Creuse Public Schools

By: 
Keith Howell
Superintendent of Schools

April 24, 2025
Date

Clintondale Community Schools

By: 
Kenneth Janczarek
Superintendent

April 30, 2025
Date



Board of Education for May 12, 2025

NON CONSENT ITEMS - #1-3

1. **Resignation** - It is recommended by the Superintendent and the Supervisor of Operations that the Board approve the resignation of **Jazmyn Whatley**, Security Guard, effective May 2, 2025.

Note: Ms. Whatley has been employed by Clintondale Community Schools for 2.5 months. Ms. Whatley has decided to be a substitute teacher.

2. **School Social Worker** - It is recommended by the Superintendent and the Director of Human Resources that the Board approve **Ivy Moore**, School Social Worker, effective May 5, 2025.

Note: The rate of pay will be \$46,086.00 (Step 1 of the MA+30 Salary Schedule), pro-rated to the number of days worked in the 2024-25 school year. Ms. Moore has worked the last few months as an intern under Katie Heuer, school social worker. Ms. Ivy was pre-approved by the Board President and began working in this position on May 5, 2025.

3. The Board Policy Committee recommends that the Board approve the following Board Policies: 2406, 2505, 4203, 4208, 4212, 4222, 4223, 4224, 4302, 4303, 4306, 4307, 4308, 4309, 4406, 4502, 4505, 4602, 4604, 4605, 4606, 4607, 5106, 5205, 5211, and 5402.

New Hire Information

IVY MOORE

Position: School Social Worker

Number of Candidates: 1

Number of Qualified Candidates: 1

Interview Team: Ms. Moore worked as an intern under the direction of Kaitlyn Heurer. The Elementary Principals, as well as the Interim Special Education Directors, are impressed with her skills. It is a credit to Mrs. Heuer and the special education team when the district is able to hire its interns and student teachers.

Recommendation for Hire: Yes

Salary: MA+30 Step 1 = *\$46,086.00 pro-rated to the number of days worked in the 2024-25 school year.*

Ivy Moore

KEY COMPETENCIES

Student Assessment	Building Rapport with Students,	Strong Interpersonal Skills
Individual & Group Counseling	Families, and Staff	Proactive and Self-Motivated
Crisis Intervention	Cultural Competency	Exceptional Time-Management
	Community Resource Linkage	Skills

PROFESSIONAL EXPERIENCE

Assistant Preschool Teacher **March 2021 - Present**
Utica Community Education Center - Sterling Heights, MI

Assisting the lead teacher with weekly lesson planning to teach language, social, and motor skills. Implementing educational and creative activities while ensuring a safe and supportive environment for the children.

Supervisor: Kathleen Kaiser (586) 797-6979 Kathleen.kaiser@uticak12.org

MSW Intern **October 2024 - February 2025**
Anchor Bay High School - Fair Haven, MI

Independently conducting assessments, interviews, and observations for Initial evaluations to determine IEP eligibility. Ran group sessions with students to acquire and practice social skills and develop positive coping skills. Provided school-based social work support in the form of psychoeducation, cognitive behavioral therapy techniques, and crisis de-escalation to address students' social-emotional and behavioral needs.

Supervisor: Kaitlyn Heuer (313) 618-4785

MSW Intern **August 2023 - October 2024**
Henry Ford II High School - Sterling Heights, MI

Participate in IEP evaluations by assisting my supervisor in completing assessments, interviews, and observations. Assist in crisis assessments and help identify solutions. Provide school-based social work support to address students' social-emotional and behavioral needs and advocate for students' rights.

Supervisor: Kaitlyn Heuer (313) 618-4785

EDUCATION

Master of Social Work, Oakland University
August 2022 - April 2025 Rochester, MI
GPA 4.0

Bachelor of Arts, Wayne State University
August 2017 - December 2021
Major in Psychology, Minor in Italian, Minor in Global Studies
GPA 2.77

CERTIFICATES

Limited License MSW (LLMSW) - April 2025

Preliminary School Social Worker Certification (PSSWC) - April 2025

HIS Adult First Aid | CPR AED All Ages

CPI Nonviolent Crisis Intervention

4. **Policy-** The Board Policy Committee recommends that the Board approve the following Board Policies: 2406, 2505, 4203, 4208, 4212, 4222, 4223, 4224, 4302, 4303, 4306, 4307, 4308, 4309, 4406, 4502, 4505, 4602, 4604, 4605, 4606, 4607, 5106, 5205, 5211, and 5402.

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

5. **Closed Session-** The Superintendent and the Board President recommend that the Board of Education enter into a Closed Session as authorized by Section 8 (c) of the Michigan Open Meetings Act to discuss negotiations.

Motion 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: _____