



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

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 & 24**
- **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.

NOTICE OF INTENDED CASH FLOW BORROWING

NOTICE IS HEREBY GIVEN that at a regular meeting of the Board of Education of the Clintondale Community Schools, County of Macomb, State of Michigan (the "School District"), to be held on the 23rd day of June, 2025, a decision will be made or discussed with respect to the issuance of the School District's proposed state aid notes that will be payable from state aid, but will also contain a limited tax full faith and credit pledge of the School District.

Lisa Valerio-Nowc
Secretary
Clintondale Community Schools



AGENDA

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

June 23, 2025 Regular Board Meeting 6:30 p.m.

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

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

ALSO IN ATTENDANCE

AGENDA

APPROVAL OF THE MINUTES

APPROVAL OF BILLS

CORRESPONDENCE

SUPERINTENDENT'S REPORT

PUBLIC COMMENT REGARDING BUSINESS BEFORE THE BOARD

CONSENT ITEM- #1

1. Career Option Leave

NON-CONSENT ITEMS- #1-15

1. Resolution Authorizing Issuance of Notes in Anticipation of School Aid
2. Michigan Association of School Boards Administrators Dues
3. Shared Service Cooperative Agreement
4. 2024-2025 Final School Budget
5. 2025-2026 School Budget
6. 2026 Board Meeting Calendar
7. Transportation Agreement
8. High School Renovation
9. Resolution Authorizing Estimated Repayment to the School Loan Revolving Fund during FY2025
10. Resignation- Elementary Teacher
11. Non-Administrator Contract Renewal
12. Administrator Contract
13. Closed Session
14. Closed Session
15. Closed Session

AGENDA



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

June 23, 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: _____

PLEDGE OF ALLEGIANCE

ROLL CALL

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

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 the:

- May 28, 2025 Regular Board Meeting Minutes
- June 9, 2025 Regular Board Meeting Minutes
- June 9, 2025 Closed Session 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 June 13, 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.

- Tonya Moxley
- Beth Wilson

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

SUPERINTENDENT'S REPORT



Minutes/Amended

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

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

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

Call Meeting to Order

PLEDGE OF ALLEGIANCE

ROLL CALL

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

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent
Teresa Wilson- Executive Assistant
Abriana Guzman- Student Ambassador
Bob Walmsley- Director of Athletics
Alex Hichel- Communications Director

Lee Walmsley- Director of Human Resources
Kevin Knoblock- Director of Special Education
Carla Kelley- Building and Grounds Supervisor
Presleigh Derosette- Chief Financial Officer
Maurice Woods, High School Assistant Principal

AGENDA- Motion by Mr. Maynard, Support by Mr. Powers that the Board approve the agenda as amended. Motion carried 7-0.

APPROVAL OF THE MINUTES- Motion by Ms. Wilson, Support by Mr. Wilson that the Board approve the minutes as submitted. Motion carried 7-0.

Motion by Mr. Maynard, Support by Mr. Wilson that the following agenda item be removed. Motion carried 7-0.

- Teacher of the Year- Heather Halpin, Director of Curriculum- Removed

APPROVAL OF BILLS - Motion by Mr. Maynard, Support by Ms. Wilson that the Board approve the bills ending May 16, 2025. Motion carried 7-0.

CORRESPONDENCE- Motion by Mr. Powers, Support by Mr. Wilson that the Board accept the correspondence and receive them. Motion carried 7-0.

PRESENTATIONS

- Honor Corp- Maurice Woods, High School Assistant Principal
- Teacher of the Year- Heather Halpin, Director of Curriculum- Removed
- Curriculum Additions- Heather Halpin, Director of Curriculum- Removed

SUPERINTENDENT'S REPORT

Senior Projects

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 ITEMS – None

NON-CONSENT ITEMS- #1-11

1. **Resolution to Consider Electoral Representative for the June 2, 2025 MISD Biennial Election Meeting and Identifying the Candidate(s) Supported by the Board-** Motion by Ms. Zontini, Support by Ms. Valerio-Nowc that the designated Board Representative cast a vote on behalf of this Board for Edward V. Farley and Donald R. Hubler. Motion carried 7-0.
2. **Michigan Association of Superintendents and Administrators Membership-** Motion by Ms. Wilson, Support by Mr. Wilson that the Board approve the 2025-2026 Michigan Association of Superintendents and Administrators membership dues in the amount of \$1,549.65. Motion carried 7-0.
3. **2025-2026 Membership Resolution for the Michigan High School Athletic Association (MHSAA)-** Motion by Mr. Wilson, Support by Ms. Wilson that the Board of Education adopt the 2025-2026 Membership Resolution for the year August 1, 2025 through July 31, 2026. Motion carried 6-1. Mr. Maynard voted NO.
4. **Resignation-** Motion by Ms. Wilson, Support by Mr. Wilson that the Board approve the resignation of **Other Rucker**, Security Guard, effective May 13, 2025. Motion carried 7-0.
5. **Resignation-** Motion by Ms. Wilson, Support by Mr. Wilson that the Board approve the resignation of **Michael Johnson**, as the High School Girls Basketball Coach, effective immediately, per his correspondence dated May 20, 2025. Motion carried 7-0.
6. **Director of Special Education-** Motion by Ms. Kaminski, Support by Mr. Wilson that the Board approve **Kevin Knoblock** as the Director of Special Education, effective immediately. Motion carried 7-0.
7. **Technology Coordinator-** Motion by Mr. Wilson, Support by Ms. Wilson that the Board approve **Josiah Toma** as the Technology Coordinator, effective immediately. Motion carried 7-0.
8. **Recommendation of Staffing Projections 2025-2026-** Motion by Ms. Wilson, Support by Ms. Kaminski that the district may eliminate up to 3 CEA positions, 1 non-union member, up to 3 AFSCME members for the 2025-2026 school year, and shifting one building administrator to a CTE administrator. Motion carried 6-1. Ms. Valerio-Nowc voted NO.
9. **Closed Session-** Motion by Mr. Maynard, Support by Mr. Wilson that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing. Motion carried 7-0.

10. **Closed Session-** Motion by Mr. Maynard, Support by Ms. Wilson that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing. Motion carried 7-0.

11. **Closed Session-** Motion by Ms. Wilson, Support by Mr. Maynard 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 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. Two.

ADJOURNMENT-Motioned by Mr. Maynard, Supported by Ms. Wilson that the Board of Education meeting adjourn at 9:36 pm. Motion carried 7-0.

Lisa Valerio-Nowc, Secretary

AGENDA



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

June 9, 2025 Regular Board Meeting 6:30 p.m.

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

CALL MEETING TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Felicia Kaminski
Kurt Wilson Sr.

Jared Maynard
Lisa Wilson

Barry Powers (Tardy)
Diane Zontini

Lisa Valerio-Nowc

ALSO IN ATTENDANCE

Kenneth Janczarek- Superintendent
Teresa Wilson- Executive Assistant
Bob Walmsley- Director of Athletics
Alex Hichel- Communications Director

Lee Walmsley- Director of Human Resources
Carla Kelley- Building and Grounds Supervisor
Presleigh Derosette- Chief Financial Officer
Shauna Hemler- Rainbow Principal

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

APPROVAL OF THE MINUTES- Motion by Mr. Wilson, Support by Ms. Kaminski that the Board approve the minutes. Motion carried 6-0.

APPROVAL OF BILLS- Motion by Mr. Maynard, Support by Mr. Wilson that the Board approve the bills ending May 30, 2025. Motion carried 6-0.

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

PRESENTATIONS

SUPERINTENDENT'S REPORT

Strategic Plan, Update and Goals

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.

NEW BUSINESS

Motion by Mr. Maynard, Support by Mr. Wilson that the Board of Education seek a legal opinion on the Clintondale Employee Pay Schedule. Motion carried 5-2. Mr. Powers and Ms. Valerio-Nowc voted NO.

CONSENT ITEMS - None

NON-CONSENT ITEMS- #1-9

1. **Resource Officer**- - Motion by Mr. Maynard, Support by Ms. Wilson that the Board approve the 2025-2026 contract for Resource Officer Timothy Victor in the amount of \$93,703.00. Motion carried 6-0.
2. **New Curriculum Courses**- - Motion by Mr. Maynard, Support by Mr. Wilson that the Board approve the new Curriculum Courses for the 2025-2026 School year. Motion carried 6-0.
3. **Form L-4029 (2025 Tax Rate Request)**- - Motion by Mr. Maynard, Support by Ms. Wilson that the Board approve the 2025-2026 tax rate request. Motion carried 6-0.
4. **Audit Services**- - Motion by Mr. Maynard, Support by Ms. Wilson that the Board award the Annual Independent Audit to Lewis & Knopf, CPA's, P.C. in the amount of \$41,500. Motion carried 6-0.
5. **2025-2026 Student Accident/Catastrophic Insurance Renewal**- - Motion by Mr. Maynard, Support by Mr. Wilson that the Board approve the 2025-2026 Student Accident/Catastrophic Insurance Renewal contract in the amount of \$6,500.00. Motion carried 6-0.
6. **Food Service Contract**- - Motion by Mr. Maynard, Support by Mr. Wilson that the Board approve the food service management company contract with Southwest Foodservice Excellence (SFE) for the 2025-2026 school year. Motion carried 6-0.
7. **Resignation**- - Motion by Mr. Maynard, Support by Ms. Wilson that the Board approve the resignation of **Lori Ringstad**, Speech-Language Pathologist, effective at the end of the day June 30, 2025. Motion carried 7-0.
8. **Closed Session**- - Motion by Mr. Maynard, Support by Mr. Wilson that the Board of Education enter into a Closed Session as authorized by Section 8(a) of the Open Meetings Act to discuss the Superintendent Evaluation. Motion carried 7-0.
9. **Closed Session**- Motion by Mr. Maynard, Support by Mr. Wilson 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 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. Three.

ADJOURNMENT

Motioned by Mr. Maynard, Support by Mr. Wilson that the Regular Board meeting adjourn at 10:12 pm. Motion carried 7-0.

6/13/25 14.38.25
CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/02/25 TO 6/13/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125957	6/03/25	99977	2351	LOGISOFT COMPUTER PRODUCTS LLC	86100	250344	Sophons Central Intercept 12M	4,822.50
125957	6/03/25	99977	2351	LOGISOFT COMPUTER PRODUCTS LLC	86100		Sophos Central Intercepts 12M	338.00
							COMPUTER CHECK TOTAL	5,160.50
125959	6/12/25	09140	8574	ADN ADMINISTRATORS, INC	27355		MAY PAID CLAIMS	3,380.65
							COMPUTER CHECK TOTAL	3,380.65
125961	6/12/25	09976	114197	CLINTON TOWNSHIP TREASURER	14762		PROM SECURITY	966.35
125961	6/12/25	09976	114197	CLINTON TOWNSHIP TREASURER	14765		GRADUATION SECURITY	905.00
							COMPUTER CHECK TOTAL	1,871.35
125962	6/12/25	07220	2722	CONSTRUCTION REPAIRS INC	1107	250362	Water Extraction-MS INSURANCE	34,996.44
125962	6/12/25	07220	2722	CONSTRUCTION REPAIRS INC	1108		Reconstruction services MS INS	17,326.44
							COMPUTER CHECK TOTAL	52,322.88
125963	6/12/25	07110	127810	CONTRACTORS CLOTHING CO.	Y-129092	250341	UNIFORMS	634.90
							COMPUTER CHECK TOTAL	634.90
125965	6/12/25	08202	2282	DRIVERGENT INC	5125	250019	Reg Ed In Dist	10,003.50
125965	6/12/25	08211	2282	DRIVERGENT INC	5125		Transportation	10,003.50
125965	6/12/25	08201	2282	DRIVERGENT INC	5126		Transportation - Sp. Ed.	10,961.10
125965	6/12/25	08201	2282	DRIVERGENT INC	5128		Transportation - Sp. Ed.	4,540.05
125965	6/12/25	00491	2282	DRIVERGENT INC	5128		Coord	3,334.50
125965	6/12/25	08202	2282	DRIVERGENT INC	5146		Reg Ed In Dist	608.00
125965	6/12/25	96665	2282	DRIVERGENT INC	5146		Athletics	1,263.50
							COMPUTER CHECK TOTAL	40,714.15
125966	6/12/25	06900	1683	GFL ENVIRONMENTAL USA INC	0069440587	250351	30-YARD ROLL OFF	391.60
							COMPUTER CHECK TOTAL	391.60
125967	6/12/25	06450	229850	GORDON FOOD SERVICE, INC.	876258731		DRAGON CAFE SUPPLIES	55.97
125967	6/12/25	06450	229850	GORDON FOOD SERVICE, INC.	876258993		DRAGON CAFE SUPPLIES	25.81
125967	6/12/25	06450	229850	GORDON FOOD SERVICE, INC.	876259273		DRAGON CAFE-DEGREASER	16.99
							COMPUTER CHECK TOTAL	98.77
125968	6/12/25	09040	240100	GUARDIAN ALARM COMPANY	2403168	250007	Alarm Monitoring	2,326.83
							COMPUTER CHECK TOTAL	2,326.83
125969	6/12/25	05980	286000	JOSTENS	36943721	250353	Honors Cords	1,743.70
125969	6/12/25	05980	286000	JOSTENS	37193746		HS DIPLOMA	18.95
							COMPUTER CHECK TOTAL	1,762.65
125970	6/12/25	05754	336160	MACOMB COMMUNITY COLLEGE	34327		DUAL ENROLLMENT	6,117.52
							COMPUTER CHECK TOTAL	6,117.52
125971	6/12/25	09167	340100	MACOMB COUNTY TREASURER			PARCEL #161134251014	2,097.01
							COMPUTER CHECK TOTAL	2,097.01
125972	6/12/25	02190	340501	MACOMB DUPLICATING CO.	153212		MCG - STAPLES	105.00
125972	6/12/25	05960	340501	MACOMB DUPLICATING CO.	153346		HS-SERVICE CALL	105.00
							COMPUTER CHECK TOTAL	210.00

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/02/25 TO 6/13/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125973	6/12/25	09010	341045	MACOMB INTERMEDIATE SCHOOL DIS	120660		TEACHER OF THE YEAR DINNER	550.00
125973	6/12/25	09386	341045	MACOMB INTERMEDIATE SCHOOL DIS	120724		PSYCHOLOGIST SERVICES	15,918.48
125973	6/12/25	07009	341045	MACOMB INTERMEDIATE SCHOOL DIS	120733		24/25 STORM WATER EDUCATION	717.50
125973	6/12/25	04090	341045	MACOMB INTERMEDIATE SCHOOL DIS	120754		SANCHEZ-LEADERSHIP LEARNING	25.00
							COMPUTER CHECK TOTAL	17,210.98
125974	6/12/25	07849	2117	MARCO TECHNOLOGIES, LLC	INV13955629	250063	Monthly Duo Subscrip	30.00
							COMPUTER CHECK TOTAL	30.00
125975	6/12/25	09010	329252	MASB	INV-131949		L WILSON-GOVERN THRU POLICY	125.00
125975	6/12/25	09010	329252	MASB	INV-131952		L WILSON-BASIC SCHOOL FINANCE	125.00
125975	6/12/25	09010	329252	MASB	ONV-131947		L WILSON-SCHOOL BOARD POLICY	249.00
							COMPUTER CHECK TOTAL	499.00
125976	6/12/25	07440	2621	NEXGREEN	30043453	250350	Fertilizer-RBW	375.00
125976	6/12/25	07440	2621	NEXGREEN	30043454		Fertilizer PKR	500.00
125976	6/12/25	07440	2621	NEXGREEN	30043455		Fertilizer MCG	750.00
							COMPUTER CHECK TOTAL	1,625.00
125977	6/12/25	08979	414400	OAKLAND SCHOOLS	A0003337		DEROSETTE-BUS OFFICIALS TRAIN	500.00
							COMPUTER CHECK TOTAL	500.00
125978	6/12/25	09386	241	PEARSON	28688412	250335	WIAT-4 Response Booklet	230.80
125978	6/12/25	09386	241	PEARSON	28688412		WIAT-4 Record Forms	280.60
125978	6/12/25	09386	241	PEARSON	28688412		WISC-V Response Booklet	435.00
125978	6/12/25	09386	241	PEARSON	28688412		WISC-V Record Forms	390.00
125978	6/12/25	09386	241	PEARSON	28688412		SHIPPING	66.83
							COMPUTER CHECK TOTAL	1,403.23
125979	6/12/25	04530	635730	PETTY CASH-PARKER			CELL PHONE CONTAINERS	17.21
							COMPUTER CHECK TOTAL	17.21
125980	6/12/25	08959	2699	PROCARE THERAPY	21230741		SPEECH PATHOLOGISTS	6,050.00
125980	6/12/25	08959	2699	PROCARE THERAPY	21231564		SPEECH PATHOLOGISTS	6,750.00
							COMPUTER CHECK TOTAL	12,800.00
125981	6/12/25	05960	209880	SCHOOL SPECIALITY, INC.	208135574201	250312	2-Pocket Poly Folders Pur HS	30.31
							COMPUTER CHECK TOTAL	30.31
125982	6/12/25	12101	503	SHAMROCK TRANSPORTATION	22639	250358	Transportation MCKINNEY VENTO	2,678.00
							COMPUTER CHECK TOTAL	2,678.00
125983	6/12/25	09010	494995	SHREDCORP	4363291	250060	District Shredding Serv	344.00
							COMPUTER CHECK TOTAL	344.00
125985	6/12/25	07221	507150	SPENCER OIL CO	010266-2515101	250020	DISTRICT FUEL	586.60
							COMPUTER CHECK TOTAL	586.60
125986	6/12/25	07500	522540	SUPPLYDEN, INC.	296087		CREDIT MEMO	7.93-
125986	6/12/25	07500	522540	SUPPLYDEN, INC.	603324-00		BATTERIES-DISTRICT WIDE	58.70
							COMPUTER CHECK TOTAL	50.77

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CLINTONDALE

DETAIL CHECK REGISTER BY FUND
FROM 6/02/25 TO 6/13/25

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
11 General Fund								
125987	6/12/25	05720	523950	T-MOBILE			EVENING SECURITY PHONES	34.22
125987	6/12/25	07340	523950	T-MOBILE			MAINTENANCE CELL PHONES	102.66
125987	6/12/25	05721	523950	T-MOBILE			TECHNOLOGY CELL PHONE	34.22
125987	6/12/25	08592	523950	T-MOBILE			SUPERINTENDENT CELL PHONE	34.22
125987	6/12/25	08025	523950	T-MOBILE			NURSE CELL PHONE	34.22
125987	6/12/25	06950	523950	T-MOBILE			SQUARE TABLET	31.15
125987	6/12/25	06950	523950	T-MOBILE			MISCELLANEOUS CHARGES	34.22
125987	6/12/25	05720	523950	T-MOBILE			SECURITY CELL PHONE	34.22
125987	6/12/25	07340	523950	T-MOBILE			MAINTENANCE CELL PHONES	102.66
125987	6/12/25	05721	523950	T-MOBILE			TECHNOLOGY CELL PHONE	34.22
125987	6/12/25	08592	523950	T-MOBILE			SUPERINTENDENT CELL PHONE	34.22
125987	6/12/25	08025	523950	T-MOBILE			NURSE CELL PHONE	34.22
125987	6/12/25	06950	523950	T-MOBILE			SQUARE TABLET	31.15
125987	6/12/25	06950	523950	T-MOBILE			MISCELLANEOUS CHARGES	34.22
							COMPUTER CHECK TOTAL	609.82
125988	6/12/25	07220	542800	TERMINIX PROCESSING CENTER	79445424	250006	Pest Control PKR	212.00
							COMPUTER CHECK TOTAL	212.00
125989	6/12/25	08900	531080	THRUN LAW FIRM, P.C.	304093		LEGAL FEES	6,214.95
125989	6/12/25	08900	531080	THRUN LAW FIRM, P.C.	304094		LEGAL FEES	6,934.50
							COMPUTER CHECK TOTAL	13,149.45
125990	6/12/25	07500	545865	UNITED AUTO PARTS	15440-168332		SHOP SUPPLIES	16.28
							COMPUTER CHECK TOTAL	16.28
125991	6/12/25	07220	1197	VARSITY FLOORING INC	2130	250361	HS Repair GYM FLOOR INSURANCE	61,750.00
							COMPUTER CHECK TOTAL	61,750.00
991284	6/05/25	40000	419	AMAZON.COM	1CMR9FQ7MJ7H		SCHOOL STORE SUPPLIES	95.73
991284	6/05/25	00726	419	AMAZON.COM	1CMR9FQ7MJ7H		CELL PHONE TRI POD	18.95
991284	6/05/25	05030	419	AMAZON.COM	1CX6JKPCPTWR		MS-ART SUPPLIES	130.61
991284	6/05/25	05980	419	AMAZON.COM	1GN1X1NDQ9M1		I CAMPUS-GRADUATION SUPPLIES	941.06
991284	6/05/25	40000	419	AMAZON.COM	1HYX46Y9LMQ4		MS-END OF YEAR PARTY	199.90
991284	6/05/25	99972	419	AMAZON.COM	1W7NXHN3Q6LV		Goplus 36" Square TRAMPOLINE	67.65
991284	6/05/25	07849	419	AMAZON.COM	19H369XVQKCD		TECH SUPPLIES	81.17
991284	6/05/25	00726	419	AMAZON.COM	19VXDNM1N6FP		RBW GRADUATION SUPPLIES	221.37
991284	6/05/25	07009	419	AMAZON.COM	19VXDNM1Q74Y		SIGN HOLDERS FOR TRANSPORTATIO	65.96
							* MANUAL CHECK TOTAL *	1,822.40
9033	6/02/25	06945	140075	DTE ENERGY			FH 910040544587 THRU 4/30	30.73
							* MANUAL CHECK TOTAL *	30.73
9034	6/02/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 5/30 PAY	18,135.20
							* MANUAL CHECK TOTAL *	18,135.20
9035	6/03/25	96640	2286	ARBITER PAY		250345	Assigner/Official Fee	1,500.00
							* MANUAL CHECK TOTAL *	1,500.00
9036	6/03/25	07956	2149	SUB TEACHER SOURCE	125289		SUB IA'S	1,253.11
9036	6/03/25	06205	2149	SUB TEACHER SOURCE	125296		SUB IA'S	313.85

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11 General Fund								
9036	6/03/25	04431	2149	SUB TEACHER SOURCE	125296		SUB TEACHERS	732.31
9036	6/03/25	07957	2149	SUB TEACHER SOURCE	125301		SUB IA'S	209.23
9036	6/03/25	01980	2149	SUB TEACHER SOURCE	125301		SUB TEACHERS	104.62
9036	6/03/25	01984	2149	SUB TEACHER SOURCE	125301		SUB TEACHERS	1,043.88
							* MANUAL CHECK TOTAL *	3,657.00
9037	6/05/25	06950	1758	TELNET WORLDWIDE, INC	107760		DISTRICT PHONE SERVICES-JUNE	499.61
							* MANUAL CHECK TOTAL *	499.61
9038	6/05/25	07849	1680	COMPLETE INTERACTIVE TECHNOLOG	85307	250058	Monthly CTap Leasing	870.00
							* MANUAL CHECK TOTAL *	870.00
9039	6/06/25	06861	2428	EDUSTAFF	2025060601-2		CUSTODIANS	455.40
9039	6/06/25	05602	2428	EDUSTAFF	2025060601-2		HS-CONFERENCES	1,168.21
9039	6/06/25	05601	2428	EDUSTAFF	2025060601-2		HS-TEACHER SUBS	3,113.25
9039	6/06/25	01980	2428	EDUSTAFF	2025060601-2		MCG-SUB TEACHERS	8,272.35
9039	6/06/25	11205	2428	EDUSTAFF	2025060601-2		MS-SUB TEACHERS (UNION BUS)	177.90
9039	6/06/25	04862	2428	EDUSTAFF	2025060601-2		MS-SUB TEACHERS	355.80
9039	6/06/25	04861	2428	EDUSTAFF	2025060601-2		MS-SUB TEACHERS	4,595.75
9039	6/06/25	04431	2428	EDUSTAFF	2025060601-2		PKR-SUB TEACHERS	5,870.70
9039	6/06/25	96645	2428	EDUSTAFF	2025060601-2		COACHES	2,067.05
							* MANUAL CHECK TOTAL *	26,076.41
9040	6/06/25	40150	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			CONTRIBUTION 5/30 PAY	147,619.30
9040	6/06/25	40102	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			MIP PAYMENT 5/30 PAY	31,858.59
9040	6/06/25	40103	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			TDP PAYMENT 5/30 PAY	50.00
9040	6/06/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP PAYMENT 5/30 PAY	12,047.48
9040	6/06/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-DCP MATCH 5/30 PAY	5,249.97
9040	6/06/25	40029	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF PAYMENT 5/30 PAY	3,247.14
9040	6/06/25	40022	364800	MICHIGAN PUBLIC SCHOOL EMPLOYE			D%-PHF MATCH 5/30 PAY	3,247.14
							* MANUAL CHECK TOTAL *	203,319.62
9041	6/06/25	06920	944	CONSTELLATION	4303307		ADM GAS - APRIL	517.58
9041	6/06/25	06140	944	CONSTELLATION	4303307		HS GAS - APRIL	3,444.57
9041	6/06/25	05350	944	CONSTELLATION	4303307		MS GAS - APRIL	5,166.86
9041	6/06/25	02230	944	CONSTELLATION	4303307		MCG GAS - APRIL	1,772.14
9041	6/06/25	04660	944	CONSTELLATION	4303307		PKR GAS - APRIL	2,173.47
9041	6/06/25	04280	944	CONSTELLATION	4303307		RBW GAS - APRIL	2,141.33
9041	6/06/25	06920	944	CONSTELLATION	4326402		ADMIN GAS - MAY	444.64
9041	6/06/25	06140	944	CONSTELLATION	4326402		HS GAS - MAY	2,058.28
9041	6/06/25	05350	944	CONSTELLATION	4326402		MS GAS - MAY	3,087.41
9041	6/06/25	02230	944	CONSTELLATION	4326402		MCG GAS - MAY	1,262.04
9041	6/06/25	04660	944	CONSTELLATION	4326402		PKR GAS - MAY	1,361.54
9041	6/06/25	04280	944	CONSTELLATION	4326402		RBW GAS - MAY	1,323.88
							* MANUAL CHECK TOTAL *	24,753.74
9042	6/09/25	07500	1638	MENARDS			MAINTENANCE SUPPLIES	37.88
							* MANUAL CHECK TOTAL *	37.88
9043	6/09/25	07731	2422	TEAM FINANCIAL GROUP INC	143922		LIGHTING PROJECT	11,445.00
							* MANUAL CHECK TOTAL *	11,445.00

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11 General Fund								
9044	6/09/25	04490	2149	SUB TEACHER SOURCE	125475		RBW-SUB TEACHERS	104.62
9044	6/09/25	07956	2149	SUB TEACHER SOURCE	125475		RBW-SUB TEACHERS	992.14
9044	6/09/25	05602	2149	SUB TEACHER SOURCE	125477		HS/SS-SUB TEACHERS	104.62
9044	6/09/25	05602	2149	SUB TEACHER SOURCE	125477		HS-SUB TEACHERS	104.62
9044	6/09/25	04431	2149	SUB TEACHER SOURCE	125481		PKR-SUB TEACHERS	209.23
9044	6/09/25	06205	2149	SUB TEACHER SOURCE	125481		PKR-SUB TEACHERS	209.23
9044	6/09/25	01980	2149	SUB TEACHER SOURCE	125482		MCG-SUB TEACHERS	313.85
9044	6/09/25	01984	2149	SUB TEACHER SOURCE	125482		MCG-SUB TEACHERS	1,043.88
9044	6/09/25	07945	2149	SUB TEACHER SOURCE	125513		MS-SUB TEACHERS	209.23
							* MANUAL CHECK TOTAL *	3,291.42
9045	6/10/25	06495	140020	DTE ENERGY			FH 910001864388 THRU 5/19	136.17
							* MANUAL CHECK TOTAL *	136.17
9046	6/10/25	05370	153900	DTE ENERGY			MS 9100740103673 THRU 5/15	12,785.27
9046	6/10/25	06160	153900	DTE ENERGY			HS 9100740103673 THRU 5/15	8,523.51
							* MANUAL CHECK TOTAL *	21,308.78
9047	6/11/25	07500	254900	HOME DEPOT CREDIT SERVICES		250005	GRASS SEED/SAW BLADES	238.62
9047	6/11/25	07560	254900	HOME DEPOT CREDIT SERVICES			HEAVY DUTY DRAIN	165.50
							* MANUAL CHECK TOTAL *	404.12
9048	6/11/25	40004	624	FLAGSTAR BANK			DD & NET CHECKS 6/15 PAY	286,166.05
							* MANUAL CHECK TOTAL *	286,166.05
9049	6/11/25	40110	412	MICHIGAN SCHOOLS AND GOVERNMEN			CU DEPOSIT 6/15 PAY	37,617.08
							* MANUAL CHECK TOTAL *	37,617.08
9050	6/12/25	07500	324900	LOWES BUSINESS ACCOUNT		250315	Maintenance Supplies	1,134.50
9050	6/12/25	07560	324900	LOWES BUSINESS ACCOUNT			Plumbing Supplies	91.03
9050	6/12/25	07500	324900	LOWES BUSINESS ACCOUNT			Maintenance supplies	526.30
							* MANUAL CHECK TOTAL *	1,751.83
9051	6/12/25	40100	411	UNITED STATES TREASURY			FEDERAL TAXES 6/15 PAY	42,039.73
9051	6/12/25	40106	411	UNITED STATES TREASURY			FICA/MED TAXES 6/15 PAY	36,904.15
9051	6/12/25	40152	411	UNITED STATES TREASURY			FICA/MED MATCH 6/15 PAY	36,904.15
							* MANUAL CHECK TOTAL *	115,848.03
9052	6/13/25	40030	899	HEALTH EQUITY			EE HSA CONTRIBUTIONS 6/15 PAY	5,246.00
							* MANUAL CHECK TOTAL *	5,246.00
9053	6/13/25	40120	1557	TSA CONSULTING GROUP			EE ANNUITIES 6/15 PAY	24,748.26
							* MANUAL CHECK TOTAL *	24,748.26
9054	6/13/25	08965	2265	EHIM	ADM00034341		ADMINISTRATIVE FEE	50.00
							* MANUAL CHECK TOTAL *	50.00
9055	6/13/25	40122	515100	STATE OF MICHIGAN			STATE TAXES 6/15 PAY	17,063.39
							* MANUAL CHECK TOTAL *	17,063.39

11 General Fund

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11 General Fund								
							COMPUTER CHECKS	31 \$230,601.46
							MANUAL CHECKS	24 \$805,778.72
							TOTAL CHECKS	55 \$1,036,380.18
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	55 \$1,036,380.18
							REPLACEMENT CHECKS	

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CHECK NUMBER	CHECK DATE	ASN	VEND #	VENDOR NAME	INVOICE NO	PO #	DESCRIPTION	AMOUNT
12 Federal Grants								
125958	6/11/25	11095	2003	EPIC ENTERTAINMENT	10914		PKR-END OF YEAR PARTY *COMPUTER CHECK TOTAL*	1,200.00 1,200.00
125960	6/12/25	09819	2720	CATAPULT LEARNING WEST, LLC	INV221513		ST THECLA-SPECIALIZED SERVICES *COMPUTER CHECK TOTAL*	25,243.00 25,243.00
125965*	6/12/25	20206	2282	DRIVERGENT INC	5129	250354	Transportation - Sedan *COMPUTER CHECK TOTAL*	4,446.00 4,446.00
991284*	6/05/25	09799	419	AMAZON.COM	1DJJJR1LP6T1	250346	Balloons for balloon arch	21.84
991284	6/05/25	09871	419	AMAZON.COM	1NVLTRJMQ36K		Kindergarten graduation * MANUAL CHECK TOTAL *	255.70 277.54
9036*	6/03/25	01538	2149	SUB TEACHER SOURCE	125289		SUB TEACHERS * MANUAL CHECK TOTAL *	209.23 209.23

12 Federal Grants

COMPUTER CHECKS	3	\$30,889.00
MANUAL CHECKS	2	\$486.77
TOTAL CHECKS	5	\$31,375.77

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	5	\$31,375.77
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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
13 State and Local Grants								
125964	6/12/25	00312	2282	DRIVERGENT INC	5094	250359	Transportation	640.00
							COMPUTER CHECK TOTAL	640.00
125965*	6/12/25	00312	2282	DRIVERGENT INC	5094	250349	RBW GSRP FIELD TRIP-YOYO'S	640.00
125965	6/12/25	00236	2282	DRIVERGENT INC	5127		Transportation - GSRP	4,540.05
							COMPUTER CHECK TOTAL	5,180.05
125984	6/12/25	11051	495400	SIGNS BY TOMORROW	I-51615		GSRP MURAL SIGNS	2,747.00
							COMPUTER CHECK TOTAL	2,747.00

13 State and Local Grants

COMPUTER CHECKS	3	\$8,567.05
MANUAL CHECKS		
TOTAL CHECKS	3	\$8,567.05

*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	3	\$8,567.05

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								
991284*	6/05/25	01045	419	AMAZON.COM	1CMR9FQ7MJ7H		DAY CARE SUPPLIES	79.99
							* MANUAL CHECK TOTAL *	79.99
9039*	6/06/25	01044	2428	EDUSTAFF	2025060601-2		CHILDCARE	27,252.33
9039	6/06/25	01068	2428	EDUSTAFF	2025060601-2		MCG-LATCHKEY	2,134.06
9039	6/06/25	01066	2428	EDUSTAFF	2025060601-2		PKR-LATCHKEY	2,134.06
9039	6/06/25	01067	2428	EDUSTAFF	2025060601-2		RBW-LATCHKEY	2,134.05
							* MANUAL CHECK TOTAL *	33,654.50

23 Child Care

COMPUTER CHECKS		
MANUAL CHECKS	2	\$33,734.49
TOTAL CHECKS	2	\$33,734.49
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	2	\$33,734.49

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								
9039*	6/06/25	82006	2428	EDUSTAFF	2025060601-2		NOON AIDES	3,932.55
							* MANUAL CHECK TOTAL *	3,932.55
25 School Lunch Fund								
							COMPUTER CHECKS	
							MANUAL CHECKS	1 \$3,932.55
							TOTAL CHECKS	1 \$3,932.55
							*** VOID SUMMARY ***	
							COMPUTER VOID CHECKS	*NON-PAYMENT*
							VOID CHECKS - COMPUTER	
							VOID CHECKS - MANUAL	
							TOTAL VOID CHECKS	
							TOTAL NET CHECKS	1 \$3,932.55
							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								
3613	6/03/25	85921	197450	FERN HILL COUNTRY CLUB	E16117		2025 PROM *COMPUTER CHECK TOTAL*	2,954.14 2,954.14
3614	6/03/25	85901	2602	JEWELL PHOTO COMPANY			PROM PHOTOGRAPHER *COMPUTER CHECK TOTAL*	450.00 450.00
3615	6/05/25	85962	2072	MACOMB TRANSPORTATION LLC	MA0320		PKR BUS TO DINOSAUR HILL *COMPUTER CHECK TOTAL*	573.75 573.75
3616	6/06/25	85955	2282	DRIVERGENT INC	5164		HS-BUS TRIP TO SKYZONE *COMPUTER CHECK TOTAL*	320.00 320.00
3617	6/12/25	85989	2282	DRIVERGENT INC	5163		MCG5-FT TO METRO BEACH	680.00
3617	6/12/25	85961	2282	DRIVERGENT INC	5174		PKR2-FT TO OUTDOOR ADVENTURES	680.00
3617	6/12/25	85988	2282	DRIVERGENT INC	5175		MCG4-FT TO METRO BEACH	720.00
3617	6/12/25	85911	2282	DRIVERGENT INC	5176		HS FT TO CJ BARRYMORES 6/5	360.00
3617	6/12/25	85955	2282	DRIVERGENT INC	5184		MS-FT TO TOTAL SPORTS	320.00
3617	6/12/25	85911	2282	DRIVERGENT INC	5187		HS-FT TO METRO BEACH	380.00
3617	6/12/25	85984	2282	DRIVERGENT INC	5188		MCGK-FT TO METRO BEACH	360.00
3617	6/12/25	85951	2282	DRIVERGENT INC	5189		MS-FT TO METRO BEACH	540.00
3617	6/12/25	85911	2282	DRIVERGENT INC	5191		HS-FT TO CJ BARRYMORES 6/2 *COMPUTER CHECK TOTAL*	340.00 4,380.00
3618	6/12/25	85965	2714	EASTSIDE RACING COMPMAY	1715		INVITATIONAL - TIMING SERVICES *COMPUTER CHECK TOTAL*	750.00 750.00
3619	6/13/25	85961	2282	DRIVERGENT INC	5026		PKR1-FT TO UPLAND HILLS FARM *COMPUTER CHECK TOTAL*	920.00 920.00
3620	6/13/25	85941	608965	ALEXANDER TAYLOR			BAGELS *COMPUTER CHECK TOTAL*	103.25 103.25
991284*	6/05/25	86003	419	AMAZON.COM	14714QNGNGWM	250339	Run Club SUPPLIES * MANUAL CHECK TOTAL *	64.95 64.95

29 Student/School Activity Fund

COMPUTER CHECKS	8	\$10,451.14
MANUAL CHECKS	1	\$64.95
TOTAL CHECKS	9	\$10,516.09
*** VOID SUMMARY ***		
COMPUTER VOID CHECKS		*NON-PAYMENT*
VOID CHECKS - COMPUTER		
VOID CHECKS - MANUAL		
TOTAL VOID CHECKS		
TOTAL NET CHECKS	9	\$10,516.09
REPLACEMENT CHECKS		

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*=CHECK ALSO EXISTS IN A PRIOR FUND

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*** GRAND TOTALS ***

COMPUTER CHECKS	43	\$280,508.65
MANUAL CHECKS	24	\$843,997.48
TOTAL CHECKS	67	\$1,124,506.13

*** VOID SUMMARY ***

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

TOTAL NET CHECKS	67	\$1,124,506.13
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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- #1

1. **Career Option Leave-** The Superintendent and the Director of Human Resources recommend that the Board approve a Career Option Leave for **Tonya Moxley**, Instructional Assistant, for the 2025-26 school year.

NOTE: This is a provision per Article 18, #3 of the AFSCME Master Agreement.

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

NON-CONSENT ITEMS- #1-15

1. **Resolution Authorizing Issuance of Notes in Anticipation of School Aid-** The Superintendent and the Chief Financial Officer recommend that the Board adopt the Resolution Authorizing the Issuance of Notes in anticipation of School Aid in an amount not exceed \$3,500,000.

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

2. **Michigan Association of School Boards Administrators Dues-** The Superintendent and the Board President recommend that the Board approve the 2025-2026 MASB membership dues in the amount of \$4,771.87.

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

3. **Shared Service Cooperative Agreement-** The Superintendent and the Board President recommend that the Board approve the Shared Service Cooperative Agreement.

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

4. **2024-2025 Final School Budget-** The Superintendent and the Chief Financial Officer recommend that the Board adopt the final proposed 2024-2025 final School Budget.

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

5. **2025-2026 School Budget-** The Superintendent and the Chief Financial Officer recommend that the Board adopt the proposed 2025-2026 School Budget.

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

**RESOLUTION AUTHORIZING ISSUANCE OF NOTES
IN ANTICIPATION OF STATE SCHOOL AID
(AUGUST 2025 BORROWING THROUGH THE
MICHIGAN FINANCE AUTHORITY)**

Minutes of the regular meeting of the Board of Education of the Clintondale Community Schools, County of Macomb, State of Michigan (the "School District"), held in the School District on the 23rd day of June, 2025, at 6:30 p.m., prevailing Eastern Time.

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

Present: Members _____

Absent: Members _____

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

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

WHEREAS, the estimated amount of the state school aid appropriations allocated or to be allocated to the School District for the fiscal year ending June 30, 2026 and expected to be received by the School District from October 2025 through August 2026, inclusive (the "2025/2026 State Aid" or the "Pledged State Aid"), is shown in paragraph 1 of Exhibit A; and

WHEREAS, the School District has the need to borrow the sum of not to exceed the amount shown in paragraph 2 of Exhibit A to pay operating expenses for the fiscal year ending June 30, 2026, which amount is estimated to be not more than 70% of the difference between the total state school aid funds apportioned or to be apportioned to the School District for the 2025/2026 State Aid and that portion of the 2025/2026 State Aid already received or pledged; and

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

bonds and other obligations, not including this borrowing, during calendar year 2025 in the aggregate principal amount shown in paragraph 3 of Exhibit A; and

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

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

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

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

- A. The School District shall set aside moneys in a separate fund with the depository designated in the Purchase Contract described below (the "Depository") to pay the principal of and interest on the Notes when due in three (3), five (5) or seven (7) consecutive monthly set-aside installments (an "Installment" or the "Installments"), ending on July 20, 2026, and earlier on the 20th day of each month (or, in the case of June, the 22nd day of the month), or such other state school aid payment date as may be provided for under state law (each a "Payment Date"). If a Payment Date falls on a Saturday, Sunday or legal holiday, the Payment Date shall be the next business day. The payment to the Depository shall be made first from the Pledged State Aid received during the month of the Installment. If, for any reason, the Pledged State Aid received during the month of the Installment is insufficient to

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

- B. If the School District has failed to deposit all or a portion of an Installment by the last business day of the month of the Installment, the Depository is authorized and directed to give written notice to the Authority, the State Treasurer and the School District on the first business day following the last business day of the month of the failure to deposit all or a portion of the Installment. Upon receipt of such written notice from the Depository, the Authority shall promptly notify the School District that it will immediately commence to intercept 100% of the Pledged State Aid.
 - C. If on the date of the final Installment as specified in Schedule I to the Purchase Contract, the funds with the Depository are insufficient to pay the principal of and interest on the Notes when due, the School District, pursuant to Section 17a(3) of the State Aid Act to the extent necessary to meet the payment obligation, assigns to the Authority and authorizes and directs the State Treasurer to advance all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the payment has been made.
 - D. Any Authorized Officer is further authorized to agree, if required by the Authority, to assign to the Authority and authorize and direct the State Treasurer to intercept all or part of any state school aid payment which is dedicated for distribution or for which the appropriation authorizing the state school aid payment has been made pursuant to Section 17(a)(3) of the State Aid Act.
 - E. Any Authorized Officer is further authorized to determine that each Installment is a partial mandatory redemption of a particular series of the Notes and that the last Installment is the maturity date of that series of the Notes, and such determination shall be conclusively evidenced by the Purchase Contract.
 - F. The School District authorizes and consents to the Authority entering into an investment agreement with a financial institution for the investment of funds deposited with the Depository on behalf of the Authority and the School District, in the event the Authority determines to enter into such an agreement.
5. Any Authorized Officer is authorized to sell all or a portion of the Notes to the Authority without an Installment payment schedule (the "No Set-Aside Notes") pursuant to the provisions of this

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

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

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

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

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

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

A. Any Authorized Officer is hereby authorized to execute and deliver one or more Purchase Contracts with the Authority (which shall be determined by whether one or more series of Notes are issued hereunder) in substantially the form attached hereto as Exhibit B reflecting the terms and

conditions of the borrowing with such additions, deletions or substitutions (including without limitation additions, deletions or substitutions required by any Letter of Credit Bank(s) or any purchaser(s) of any series of the Authority's State Aid Revenue Notes issued by the Authority to finance its purchase of the Notes), as the Authority and any Authorized Officer shall deem necessary and appropriate, including the number of Installments, if any, and their dates and amounts, and not inconsistent with the provisions of this resolution. The choice of whether to make Installments for the Notes and/or the number, dates and amounts of Installments shall be conclusively evidenced by the Purchase Contract. The Purchase Contract shall include the School District's agreement with respect to any Installment not received by the Depository from the School District on the respective Payment Date, to pay the Authority an amount as invoiced by the Authority to recover its administrative costs and lost investment earnings attributable to that late payment. If permitted by the Authority, a Purchase Contract may be executed by an Authorized Officer using an electronic or facsimile signature, with such electronic or facsimile signature having the same legal effect and enforceability as a manual signature.

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

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

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

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

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

13. Each series of Notes issued hereunder are of equal standing as to the Pledged State Aid. The School District reserves the right to issue additional notes or other obligations that pledge the Pledged State Aid with the prior written consent of an authorized officer of the Authority. The School District further resolves and agrees that any additional notes or other obligations that pledge the Pledged

State Aid (A) shall mature after the Notes, (B) shall be secured on a subordinate basis to the Notes with respect to the Pledged State Aid, and (C) shall comply with MCL 380.1225(3) and all other applicable state laws.

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

Ayes: Members _____

Nays: Members _____

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Clintondale Community Schools, hereby certifies that the foregoing is a true and complete copy of a resolution adopted by the Board at a regular meeting held on June 23, 2025, the original of which is a part of the Board's minutes and further certifies that notice of the meeting was given to the public pursuant to the provisions of the Open Meetings Act, 1976 PA 267, as amended.

Secretary, Board of Education

EXHIBIT A

1. Estimated 2025/2026 State Aid allocated or to be allocated for fiscal year ending June 30, 2026: \$21,454,790 (total amount estimated to be received from October 1, 2025 through August 31, 2026)
2. Amount of borrowing not to exceed: \$3,500,000
3. Principal amount of notes, bonds or other obligations, including but not limited to federally tax-exempt and/or tax-advantaged bonds, not including this borrowing, that have been issued or are expected to be issued during the 2025 calendar year: \$-0- (include plans for voted or non-voted bonds, refunding bonds, additional state aid notes, tax anticipation notes, installment purchase agreements, lines of credit, and lease-purchase agreements)
4. Authorized Officer: President, Vice President, Secretary or Treasurer of the Board of Education, Superintendent, Chief Financial Officer, or individual acting in the capacity of the school business official, or a designee thereof
5. The Notes shall be dated August 20, 2025 and shall mature on July 20, 2026, August 20, 2026, or such other date as determined by any Authorized Officer
6. Purchase price: Not less than 97% of the principal amount of the Notes
7. Five percent (5%) of estimated fiscal year 2024/2025 operating expenses: \$1,475,714

EXHIBIT B

FORM OF PURCHASE CONTRACT

Clintondale Community Schools

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

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

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

[The Issuer acknowledges that the Authority will purchase the Notes with proceeds from certain State Aid Revenue Notes, Series 2025A-1, to be issued by the Authority (the "Authority's Notes"). The Issuer represents and warrants to, and agrees with, the Authority that (A) the Issuer has, and on the Closing Date (specified below) will have, full legal right, power and authority (1) to enter into this Purchase Contract, and (2) to sell and deliver the Notes to the Authority and pledge and assign to the Authority the moneys to be received by the Issuer pursuant to the State School Aid Act of 1979, as amended (the "State School Aid"), as provided herein and in the Issuer's resolution authorizing the Notes, and the Issuer has duly authorized and approved the execution and delivery of and the performance by the Issuer of its obligations contained in this Purchase Contract, including those set forth in Schedule I; and (B) the Issuer shall promptly pay its pro rata share of the Costs of Issuance upon notification by the Authority. The term "Costs of Issuance" shall mean and may include underwriters' discount, printing charges, rating agency charges, trustee fees, financial advisor fees, bidding agent fees, note counsel fees, and other counsel fees and issuance fees of the Authority and the underwriter(s) related to the Authority's Notes; provided, however, that the Issuer's pro rata share of such Costs of Issuance shall not exceed the amount set forth in Schedule I.

The Issuer pledges to pay the principal of and interest on its Notes from its 2025/2026 State School Aid appropriations allocated or to be allocated to the Issuer for the fiscal year ending June 30, 2026 and to be paid from October 2025 through August 2026, inclusive (the "Pledged State Aid"). Moneys to pay the principal of and interest on the Notes when due shall be set aside in a separate fund with the Depository (as defined in Schedule I) as hereinafter described, due in three (3), five (5), or seven (7) consecutive monthly set-aside installments (each an "Installment" or, together, the "Installments") as specified in Schedule I, or such other State School Aid payment date as may be provided for under state law (the "Payment Date"). The payment to the Depository shall be made first from the Pledged State Aid received during the month of the Installment. Notwithstanding the foregoing, the Issuer hereby

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

Pursuant to Section 17a(3) of the State School Aid Act of 1979, as amended (the "Act"), the Authority is authorized to intercept 100% of the Pledged State Aid to be distributed to the Issuer. Beginning with the month following the Installment Shortfall, for Pledged State Aid to be distributed to the Issuer pursuant to the Act on or before July 20, 2026, the Authority shall intercept 100% of that Pledged State Aid and apply the intercepted amount on the following priority basis: (A) to the Installment Shortfall; (B) to the current month's Installment; and (C) any amounts remaining to be immediately distributed to the Issuer. Except as otherwise provided below, the intercept process set forth above shall continue each month following the Installment Shortfall until sufficient funds are deposited with the Depository to pay the principal of and interest on the Notes.

Not later than June 30, 2026, the Issuer shall determine whether there will be sufficient funds on deposit with the Depository on July 20, 2026 (the date of the final Installment for the Notes) to pay the principal of and interest on the Notes when due on the final maturity date of the Notes. If the Issuer determines that there will be insufficient funds on deposit with the Depository on July 20, 2026 to pay the principal of and interest on the Notes on the final maturity date of the Notes, the Issuer will so notify the Authority by telephone and email not later than July 2, 2026 (email to: TreasMFA-StateAidNote@michigan.gov; and telephone Melissa Lovegrove, 517-241-4207). If the Issuer's July 2026 State School Aid payment will be less than the amount of the final Installment, the Issuer shall, by July 7, 2026, provide the Authority and the Depository with written notice specifying the source and amount to be wired by the Issuer to the Depository to pay the difference between the amount of the final Installment and the July 2026 State School Aid payment (e.g., \$___ will be wired to the Depository from [bank name]). The Issuer shall ensure that such amount due on the Notes is wired to and received by the Depository by no later than July 9, 2026. If such amount is not received by the Depository by July 9, 2026, then, subject to the provisions of the State Aid Agreement entered into among the Authority, the State Treasurer, the Depository, and the Trustee for the Authority related to the Authority's Notes, the State Treasurer is authorized to advance a sufficient amount of the Issuer's Pledged State Aid to be distributed to the Issuer on the August 20, 2026 payment date, as provided below, to pay the July 2026 Installment Shortfall.

If on the date of the final Installment as specified in Schedule I, the funds on deposit with the Depository are insufficient to pay the principal of and interest on the Notes when due, and any and all other amounts owed by the Issuer as set forth in Schedule I (the "Payment Obligations"), and the Issuer also has an outstanding no set-aside state aid note issued as a separate series on August 20, 2025 (a "No Set-Aside Note") and purchased by the Authority with proceeds from the Authority's State Aid Revenue Notes, Series 2025A-2, then the Issuer, pursuant to Section 17a(3) of the Act, to the extent necessary to meet the Payment Obligations, assigns to the Authority and, if requested by the Authority, authorizes and directs the State Treasurer to advance not to exceed a pro rata share of the Issuer's Pledged State Aid to be distributed to the Issuer on the August 20, 2026 payment date, along with any State School Aid

payment which is dedicated for distribution to the Issuer or for which the appropriation authorizing the payment has been made under the Act. The pro rata apportionment shall be determined based on a ratio of the respective Payment Obligations then outstanding on the Notes and the No Set-Aside Note, each less funds on deposit in, or allocable to, the related Municipal Obligation Account of the Issuer.

As long as any Payment Obligations remain outstanding after July 20, 2026, any Pledged State Aid received by or on behalf of the Issuer pursuant to the Act and this Purchase Contract while the Issuer has outstanding Payment Obligations related to its No Set-Aside Note shall be applied to the respective Payment Obligations then outstanding on the Notes and the No Set-Aside Note on a pro rata basis, as described above.

If the Issuer did not issue a No Set-Aside Note to the Authority, and if on the date of the final Installment as specified in Schedule I, the funds on deposit with the Depository are insufficient to pay the Payment Obligations on the Notes when due, then the Issuer, pursuant to Section 17a(3) of the Act, to the extent necessary to meet the Payment Obligations, assigns to the Authority and, if requested by the Authority, authorizes and directs the State Treasurer to advance all or a portion of the Issuer's Pledged State Aid to be distributed to the Issuer which is dedicated for distribution or for which the appropriation authorizing payment has been made under the Act.

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

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

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

The Issuer consents to the Authority's pledge and assignment of and grant of a security interest in the Authority's rights and interest (subject to certain rights of indemnification) in the Notes and this Purchase Contract as security for the Authority's Notes and a Trust Indenture dated as of August 1, 2025 (the "Trust Indenture"), issued by the Authority pursuant to its Note Authorizing Resolution adopted May 15, 2025, and for the Authority's obligations under the Trust Indenture.]

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

[The Issuer acknowledges that the Authority will purchase the Notes with proceeds from certain State Aid Revenue Notes, Series 2025A-2, to be issued by the Authority (the "Authority's Notes"). The Issuer represents and warrants to, and agrees with, the Authority that (A) the Issuer has, and on the Closing Date (specified below) will have, full legal right, power and authority (1) to enter into this Purchase Contract, and (2) to sell and deliver the Notes to the Authority and pledge and assign to the Authority the moneys to be received by the Issuer pursuant to the State School Aid Act of 1979, as amended (the "State School Aid"), as provided herein and in the Issuer's resolution authorizing the Notes, and the Issuer has duly authorized and approved the execution and delivery of and the performance by the Issuer of its obligations contained in this Purchase Contract, including those set forth in Schedule I; and (B) the Issuer shall promptly pay its pro rata share of the Costs of Issuance upon notification by the Authority. The term "Costs of Issuance" shall mean and may include underwriters' discount, printing charges, letter of credit fees and related charges of a letter of credit (including, without limitation, all other amounts owing by the Authority under the reimbursement agreement relating to the letter of credit), rating agency charges, trustee fees, financial advisor fees, bidding agent fees, note counsel fees, and other counsel fees and issuance fees of the Authority and the underwriter(s) related to the Authority's Notes (as defined below); provided, however, that the Issuer's pro rata share of such Costs of Issuance shall not exceed the amount set forth in Schedule I.

The Issuer acknowledges that (A) the Authority will purchase the Notes with proceeds from the Authority's Notes; and (B) the payment of the principal of and interest on the Authority's Notes will be secured by a direct-pay letter of credit (the "Letter of Credit") issued by _____ (the "Bank"), pursuant to a reimbursement agreement among the Authority, U.S. Bank Trust Company, National Association (as Trustee and Depository), and the Bank, dated as of August 20, 2025 (the "Reimbursement Agreement").

The Issuer agrees that it will deposit with the Depository (as defined in Schedule I) payment of the principal of and interest on the Notes in immediately available funds, the full amount of such principal of and interest on the Notes to be received by the Depository by 11:00 a.m. on the maturity date of the Notes. The Issuer pledges to pay the principal of and interest on its Notes from the 2025/2026 State School Aid appropriations allocated or to be allocated to the Issuer for the fiscal year ending June 30, 2026 and to be paid from October 2025 through August 2026, inclusive (the "Pledged State Aid").

Not later than July 30, 2026, the Issuer shall determine whether there will be sufficient funds on deposit with the Depository on August 20, 2026 (the maturity date of the Notes) to pay the principal of and interest on the Notes when due on that maturity date. If the Issuer determines that there will be insufficient funds on deposit with the Depository on August 20, 2026 to pay the principal of and interest on the Notes on the maturity date of the Notes, the Issuer will so notify the Authority by telephone and email not later than July 30, 2026 (email to: TreasMFA-StateAidNote@michigan.gov; and telephone Melissa Lovegrove, 517-241-4207).

If on the maturity date of the Notes there are insufficient funds on deposit with the Depository to pay the principal of and interest on the Notes when due, the Issuer, pursuant to Section 17a(3) of the State School Aid Act of 1979, as amended (the "Act"), to the extent necessary to pay the principal of and interest on the Notes when due, and any and all other amounts owed by the Issuer as set forth in Schedule I (the "Payment Obligations"), assigns to the Authority, pledges to the payment of the Payment Obligations, and authorizes and directs the Treasurer of the State of Michigan (the "State Treasurer") to

intercept or advance all or part of any State School Aid payment which is dedicated for distribution to the Issuer or for which the appropriation authorizing the payment has been made under the Act. The Issuer acknowledges that a State Aid Agreement will be entered into among the Authority, the State Treasurer, the Depository, and the Trustee for the Authority whereby the State Treasurer agrees to intercept and/or advance all or part of any State School Aid payment as described under this Purchase Contract. The Authority in its sole discretion may determine the amount of any State School Aid payment to be intercepted and the dates for such collection and application. The Authority and the Issuer may also agree to the collection and application of other Issuer revenues to any unpaid Payment Obligations. State School Aid payments shall continue to be intercepted until all Payment Obligations have been paid in full. Notwithstanding the foregoing:

(A) Subject to subparagraph (E) below, the Issuer hereby irrevocably directs the State of Michigan to pay to the Depository 100% of the Pledged State Aid to be distributed to the Issuer in August 2026, and the Depository shall apply the August 2026 State School Aid payment on the following priority basis: (1) first, to pay the Bank the amount necessary to reimburse it for the drawing on the Letter of Credit to pay the principal of and interest on the Authority's Notes on August 20, 2026; (2) second, all other amounts due and owing to the Bank under the Reimbursement Agreement; and (3) third, any amount remaining to be immediately distributed to the Issuer.

(B) If the Issuer's August 2026 State School Aid payment will be less than the aggregate amount of the principal of and interest on the Notes and the Issuer will pay any of the remaining amount due on the Notes from any source other than proceeds from its borrowing in the Authority's August 2026 state aid note pool, the Issuer shall give written notice by July 30, 2026 to the Authority and the Depository specifying each such source and amount (e.g., \$___ will be wired to the Depository from [bank name]). The Issuer shall ensure that the remaining amount due on the Notes is wired to and received by the Depository by no later than August 12, 2026.

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

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

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

(D) Failure to pay all or a portion of the Payment Obligations to the Authority by August 20, 2026 shall constitute an event of default ("Default") under this Purchase Contract and the Authority's and the Bank's rights and remedies upon such Default shall be as set forth in this Purchase Contract and Schedule I and in applicable law.

(E) If the Issuer has also issued a state aid note as a separate series on August 20, 2025 that was purchased by the Authority with proceeds from the Authority's State Aid Revenue Notes, Series 2025A-1 (a "Set-Aside Note"), and the Set-Aside Note remains outstanding as of the August 20, 2026 maturity date of the Notes, then the Authority's intercept or advancement of the Issuer's Pledged State Aid to be distributed to the Issuer in August 2026, and the pro rata allocation of State School Aid intercepted after August 20, 2026, shall each be governed by the applicable provisions of (1) the State Aid Agreement entered into among the Authority, the State Treasurer, the Depository, and the Trustee for the Authority related to the Notes and the Authority's Notes, (2) the State Aid Agreement entered into among the Authority, the State Treasurer, the Depository, and the Trustee for the Authority related to the Set-Aside Note and the Authority's State Aid Revenue Notes, Series 2025A-1, and (3) the Purchase Contract entered into by the Issuer and the Authority with respect to the Set-Aside Note.

The Issuer consents to the Authority's pledge and assignment of and grant of a security interest in the Authority's rights and interest (subject to certain rights of indemnification) in the Notes and this Purchase Contract as security for the Authority's Notes and a Trust Indenture dated as of August 1, 2025 (the "Trust Indenture"), issued by the Authority pursuant to its Note Authorizing Resolution adopted May 15, 2025 and for the Authority's obligations under the Reimbursement Agreement.]

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

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

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

The Issuer shall make the Notes and its other documents, certificates and closing opinions as the Authority shall require (the "Closing Documents") available for inspection by the Authority on August [8], 2025, at the offices of the Thrun Law Firm, P.C., East Lansing, Michigan. At 9:00 a.m., prevailing Eastern Time, on August 20, 2025 (the "Closing Date"), or at another date and time determined by the Authority, the Issuer shall deliver the Notes to the Authority at the offices of _____, Lansing, Michigan, together with the Closing Documents, and the Authority shall accept delivery of the Notes and the Closing Documents and pay the purchase price for the Notes.

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

Michigan Finance Authority

By _____
Its Authorized Officer

Accepted and Agreed to this
_____ day of July, 2025

Clintondale Community Schools (the "Issuer")

By _____
Title: _____

(Signature page to Purchase Contract)

Schedule I

[INSTALLMENT PAYMENT SCHEDULE]

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

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

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

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

4. The Issuer covenants that the principal amount of the Notes and the interest thereon, together with the amounts payable as to principal and interest on any additional notes or other obligations of equal standing with the Notes as to the Pledged State Aid, will not exceed 70% of the amount of State School Aid to be received by the Issuer during the period from October 1, 2025, through August 31, 2026.

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

6. The Issuer's pro rata share of the Costs of Issuance shall not exceed: (A) \$ _____, plus (B) the Issuer's pro rata share of any related charges pursuant to the Trust Indenture.

7. The Notes shall be dated August 20, 2025 and shall mature on July 20, 2026.

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

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

P Payment Date

Installment

10. As long as the Notes or any amounts due and owing to the Authority under this Purchase Contract are outstanding, the Issuer shall neither pledge nor make any request for an advancement pursuant to Section 17b of the State School Aid Act of 1979, as amended, of any portion of its Pledged State Aid, October 2026 State School Aid, or State School Aid payable thereafter without the prior written consent of the Authority, by its Authorized Officer, which consent shall not be unreasonably withheld. The Issuer shall not, at any time prior to the maturity of the Notes, issue any other obligations pledging the Pledged State Aid (the "Other Obligations") unless: (i) the Issuer shall have given prior written notice to the

Authority of the Issuer's intent to issue any Other Obligations promptly after forming such intent; (ii) any Other Obligations shall mature after August 20, 2026; and (iii) any pledge of the Pledged State Aid as security for the payment of any Other Obligations shall be: (A) expressly subject to the prior right of interception set forth in this Purchase Contract; and (B) expressly subordinate, under written subordination terms satisfactory to the Authority and its counsel, to the Issuer's prior pledge of Pledged State Aid as security for payment of the Notes. "Other Obligations" as defined in this paragraph shall not include state aid notes, if any, issued by the Issuer as a separate series on August 20, 2025 and purchased by the Authority with proceeds from its State Aid Revenue Notes, Series 2025A-2, to be issued by the Authority pursuant to the Trust Indenture. Any one or more of the foregoing restrictions set forth in this paragraph may be waived in writing by the Authority, by its Authorized Officer, in his or her sole and absolute discretion.

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

[Note: If a Purchaser of the Authority's State Aid Revenue Notes, Series 2025A-__, requires particular provisions for determining the interest rate on the Notes or a default interest rate, such provisions will be added to this Schedule I, as appropriate]

Schedule I

[NO INSTALLMENTS]

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

1. The Issuer hereby covenants that it will deposit or cause to be deposited funds to pay principal of and interest on the Notes with U.S. Bank Trust Company, National Association, or its successor (the "Depository") at its designated corporate trust office located in Detroit, Michigan, in accordance with this Purchase Contract and the Issuer's resolution authorizing the Notes. In the event the Depository resigns, or is removed, the Issuer hereby accepts and appoints a successor depository appointed by the Authority as depository for the Notes.
2. The Issuer covenants that it will deliver from time to time such additional information regarding the financial condition of the Issuer as the Authority may reasonably request.
3. The Issuer covenants that the principal amount of the Notes and the interest thereon, together with the amounts payable as to principal and interest on any additional notes or other obligations of equal standing with the Notes as to the Pledged State Aid, will not exceed 70% of the amount of State School Aid to be received by the Issuer during the period from October 1, 2025, through August 31, 2026.
4. The principal amount and the initial interest rate on the Notes shall not exceed \$ _____ and _____ % per annum, respectively.
5. The Issuer's pro rata share of the Costs of Issuance shall not exceed: (A) \$ _____, plus (B) the Issuer's pro rata share of any related charges pursuant to the Reimbursement Agreement among the Authority, the Bank and the Depository (including, without limitation, all other amounts owing by the Authority under the Reimbursement Agreement and the Bank's initial fee).
6. The Notes shall be dated August 20, 2025 and shall mature on August 20, 2026.
7. The purchase price of the Notes shall be \$ _____ (par of \$ _____ [less net discount of \$ _____] [plus net premium of \$ _____]).
8. Drawings on the Letter of Credit shall be reimbursed to the Bank on the same day in immediately available funds and reasonable charges and expenses which the Bank may pay or incur relative to the Letter of Credit shall be reimbursed to the Bank on demand as provided in the Reimbursement Agreement. Interest shall be payable to the Bank at a daily fluctuating interest rate per annum (the "Bank Reimbursement Rate") equal to (i) in the case of any amount drawn under the Letter of Credit and not so reimbursed, the Base Rate plus _____ percent (____.0%); and (ii) in the case of any aforesaid reasonable charges and expenses which the Bank may pay or incur relative to the Letter of Credit, the Base Rate plus _____ percent (____.0%). For purposes of this paragraph:

"Base Rate" means, for any day, the higher of (i) the Prime Rate; and (ii) _____percent (____%) per annum.

"Prime Rate" means the rate of interest last quoted by The Wall Street Journal as the "Prime Rate" in the U.S. or, if The Wall Street Journal ceases to quote such rate, the highest per annum interest rate published by the Federal Reserve Board in Federal Reserve Statistical Release H.15 (519) (Selected Interest Rates) as the "bank prime loan" rate or, if such rate is no longer quoted therein, any similar rate quoted therein

(as determined by the Bank) or any similar release by the Federal Reserve Board (as determined by the Bank). Each change in the Prime Rate shall be effective from and including the date such change is publicly announced or quoted as being effective.

9. As long as the Notes or any amounts due and owing to the Authority under this Purchase Contract are outstanding, the Issuer shall neither pledge nor make any request for an advancement pursuant to Section 17b of the State School Aid Act of 1979, as amended, of any portion of its Pledged State Aid, October 2026 State School Aid, or State School Aid payable thereafter without the prior written consent of the Authority, by its Authorized Officer, which consent shall not be unreasonably withheld. The Issuer shall not, at any time prior to the maturity of the Notes, issue any other obligations pledging the Pledged State Aid (the "Other Obligations") unless: (i) the Issuer shall have given prior written notice to the Authority of the Issuer's intent to issue any Other Obligations promptly after forming such intent; (ii) any Other Obligations shall mature after August 20, 2026, and (iii) any pledge of the Pledged State Aid as security for the payment of any Other Obligations shall be: (A) expressly subject to the prior right of interception set forth in this Purchase Contract; and (B) expressly subordinate, under written subordination terms satisfactory to the Authority and its counsel, to the Issuer's prior pledge of Pledged State Aid as security for the payment of the Notes. "Other Obligations" as defined in this paragraph shall not include state aid notes, if any, issued by the Issuer as a separate series on August 20, 2025 and purchased by the Authority with proceeds from its State Aid Revenue Notes, Series 2025A-1, to be issued by the Authority pursuant to the Trust Indenture. Any one or more of the foregoing restrictions set forth in this paragraph may be waived in writing by the Authority, by its Authorized Officer, in his or her sole and absolute discretion.

[Note: If a Purchaser of the Authority's State Aid Revenue Notes, Series 2025A-__, requires particular provisions for determining the interest rate on the Notes or a default interest rate, such provisions will be modified, or added to, this Schedule I, as appropriate]

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Michigan Association of School Boards
 1001 Centennial Way, Suite 400
 Lansing, MI 48917
 517.327.5900
 EIN: 38-1323441

Invoice #	INV-130965
Date	4/10/2025
Amount Due	\$4,771.87
Customer #	50070

Sold To:

Remit To:

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

MASB 1001 Centennial Way Ste 400 Lansing, MI 48917-8249

Customer ID	Customer Name	Purchase Order #		Due Date	
50070	Clintondale Community Schools			5/10/2025	
Item Number	Description	Ordered		Unit Price	Ext. Price
DUES-LTF_CONT	MASB Legal Trust Fund Membership - LSD - Clintondale Community Schools	1		\$184.00	\$184.00
DUES-DISTRICT	MASB Membership- LSD - Clintondale Community Schools	1		\$4587.87	\$4,587.87

Comments: 2025/2026 MASB Membership Dues

Subtotal	\$4,771.87
Tax	\$0.00
Shipping	\$0.00
Payment(s)	\$0.00
Total	\$4,771.87

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

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

REVENUES:	
Local	3,369,919.00
State	21,962,855.00
Federal	2,242,216.00
Other sources	1,393,105.00
Total Revenues	<u>\$ 28,968,095</u>
Fund balance, July 1, 2024, actual	3,330,035
Less appropriated fund balance	-
Fund balance available to appropriate	<u>\$ 3,330,035</u>
Total available to appropriate	<u>\$ 32,298,130</u>

BE IT FURTHER RESOLVED, that \$ 32,298,130 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Instruction:	
110 Basic	11,876,658.00
120 Added Needs	4,510,977.00
Support Services:	
210 Support Services-Pupil	2,246,914.00
220 Support Services-Instructional Staff	426,171.00
230 General Administration	676,650.00
240 School Administration	1,822,530.00
250 Business	865,180.00
260 Operations and Maintenance	3,670,100.00
270 Pupil Transportation	1,165,569.00
280 Central Administration	1,172,996.00
290 Athletics	578,870.00
300 Community Services	63,800.00
400 Indirect Federal	88,000.00
500 Other Financing Sources (Uses)	155,338.00
600 Operating Transfers	194,525.00
Total appropriated	<u>\$ 29,514,278</u>
Fund balance, June 30, 2025 estimated	<u>\$ 2,783,852</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Food Service fund** of Clintondale Community Schools for the fiscal year 2024-25 is as follows:

REVENUES:	
Local	33,225
State	39,548
Federal	1,175,623
Other sources	139,525
Total Revenues	<u>\$ 1,387,921</u>
Fund balance, July 1, 2024	33,934
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 33,934</u>
Total available to appropriate	<u>\$ 1,421,855</u>

BE IT FURTHER RESOLVED, that \$ 1,421,855 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
FOOD SERVICE	1,421,525
CAPITAL EQUIPMENT	0
TRANSFERS TO GF	0
Total appropriated	<u>\$ 1,421,525</u>
Fund balance, June 30, 2025 estimated	<u>\$ 330</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Child Care fund** of Clintondale Community Schools for the fiscal year 2024-25 is as follows:

REVENUES:	
Local	693,622
State	-
Federal	-
Other sources	-
Total Revenues	<u>\$ 693,622</u>
Fund balance, July 1, 2024	355,791
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>\$ 355,791</u>
Total available to appropriate	<u>\$ 1,049,413</u>

BE IT FURTHER RESOLVED, that \$ 1,049,413 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Child Care	878,897
Transfers to GF	300
Total appropriated	<u>\$ 879,197</u>
Fund balance, June 30, 2025 estimated	<u>\$ 170,216</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Student Activity fund** of Clintondale Community Schools for the fiscal year 2024-25 is as follows:

REVENUES:	
Local	55,000
State	0
Federal	0
Other sources	0
Total Revenues	\$ <u>55,000</u>
Fund balance, July 1, 2024	27,850
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	\$ <u>27,850</u>
Total available to appropriate	\$ <u><u>82,850</u></u>

BE IT FURTHER RESOLVED, that \$ 82,850 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Student Activities	55,000
TRANSFERS TO GF	0
Total appropriated	\$ <u><u>55,000</u></u>
Fund balance, June 30, 2025 estimated	\$ <u><u>27,850</u></u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

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

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Debt fund** of Clintondale Community Schools for the fiscal year 2024-25 is as follows:

REVENUES:	
Local	5,455,644
State	0
Federal	0
Other sources	5,364
Total Revenues	\$ <u>5,461,008</u>
Fund balance, July 1, 2024	644,837
Less appropriated fund balance	0
Fund balance available to appropriate	\$ <u>644,837</u>
Total available to appropriate	\$ <u>6,105,845</u>

BE IT FURTHER RESOLVED, that \$ 6,105,845 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Debt Expenses	5,511,238
TRANSFERS TO GF	0
Total appropriated	\$ <u>5,511,238</u>
Fund balance, June 30, 2025 estimated	\$ <u>594,607</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools
RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the General Appropriations of Clintondale Community Schools for the fiscal year 2025-2026, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **General Fund** of Clintondale Community Schools for the fiscal year 2025-2026 is as follows:

REVENUES:	
Local	3,391,175
State	22,780,796
Federal	1,685,872
Other sources	1,380,711
Total Revenues	<u>\$ 29,238,554</u>
Fund balance, July 1, 2025, expected	2,783,852
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 2,783,852</u>
Total available to appropriate	<u>\$ 32,022,406</u>

BE IT FURTHER RESOLVED, that \$ 32,022,406 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Instruction:	
110 Basic	11,508,042
120 Added Needs	4,453,872
Support Services:	
210 Support Services-Pupil	2,131,136
220 Support Services-Instructional Staff	347,508
230 General Administration	656,688
240 School Administration	1,845,673
250 Business	871,619
260 Operations and Maintenance	3,387,157
270 Pupil Transportation	1,100,628
280 Central Administration	1,186,339
290 Athletics	517,065
300 Community Services	43,463
400 Indirect Federal	978,300
500 Other Financing Sources (Uses)	155,338
600 Operating Transfers	55,000
Total appropriated	<u>\$ 29,237,828</u>
Fund balance, June 30, 2026 estimated	<u>\$ 2,784,578</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2025-2026, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Food Service fund** of Clintondale Community Schools for the fiscal year 2025-26 is as follows:

REVENUES:	
Local	33,225
State	39,548
Federal	1,175,623
Other sources	139,525
Total Revenues	<u>\$ 1,387,921</u>
Fund balance, July 1, 2025	330
Less appropriated fund balance	<u>0</u>
Fund balance available to appropriate	<u>\$ 330</u>
Total available to appropriate	<u><u>\$ 1,388,251</u></u>

BE IT FURTHER RESOLVED, that \$ 1,388,251 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
FOOD SERVICE	1,386,000
CAPITAL EQUIPMENT	0
TRANSFERS TO GF	0
Total appropriated	<u>\$ 1,386,000</u>
Fund balance, June 30, 2026 estimated	<u><u>\$ 2,251</u></u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2025-2026, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Child Care fund** of Clintondale Community Schools for the fiscal year 2025-26 is as follows:

REVENUES:	
Local	900,000
State	-
Federal	-
Other sources	-
Total Revenues	<u>\$ 900,000</u>
Fund balance, July 1, 2025	170,216
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 170,216</u>
Total available to appropriate	<u>\$ 1,070,216</u>

BE IT FURTHER RESOLVED, that \$ 1,070,216 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Child Care	878,897
Transfers to GF	300
Total appropriated	<u>\$ 879,197</u>
Fund balance, June 30, 2026 estimated	<u>\$ 191,019</u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2025-2026, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Student Activity fund** of Clintondale Community Schools for the fiscal year 2025-26 is as follows:

REVENUES:

Local	55,000
State	0
Federal	0
Other sources	0

Total Revenues	\$ <u>55,000</u>
----------------	------------------

Fund balance, July 1, 2025	27,850
Less appropriated fund balance	0
Fund balance available to appropriate	\$ <u>27,850</u>

Total available to appropriate	\$ <u><u>82,850</u></u>
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BE IT FURTHER RESOLVED 82,850 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:

Student Activities	55,000
TRANSFERS TO GF	0

Total appropriated	\$ <u><u>55,000</u></u>
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Fund balance, June 30, 2026 estimated	\$ <u><u>27,850</u></u>
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FURTHER RESOLVED, that no board of education member or employee of the school shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of education and in keeping with the budgetary policy statement hitherto adopted by the board, and the Financial Accounting Manual for Michigan Public School Districts (bulletin 1022). Changes in the amount appropriated by the board shall require approval by the board.

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

RESOLUTION FOR THE ADOPTION OF GENERAL APPROPRIATIONS

RESOLVED, that this resolution shall be the Amended General Appropriations of Clintondale Community Schools for the fiscal year 2025-2026, and the disposition of all income received by Clintondale Community Schools.

BE IT FURTHER RESOLVED, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the **Debt fund** of Clintondale Community Schools for the fiscal year 2025-26 is as follows:

REVENUES:	
Local	5,455,644
State	0
Federal	0
Other sources	5,364
Total Revenues	<u>\$ 5,461,008</u>
Fund balance, July 1, 2025	594,607
Less appropriated fund balance	0
Fund balance available to appropriate	<u>\$ 594,607</u>
Total available to appropriate	<u><u>\$ 6,055,615</u></u>

BE IT FURTHER RESOLVED, that \$ 6,055,615 of the total available to appropriate in the general fund is hereby appropriated in the amounts and for the purposes set forth below:

EXPENDITURES:	
Debt Expenses	6,022,141
TRANSFERS TO GF	0
Total appropriated	<u>\$ 6,022,141</u>
Fund balance, June 30, 2026 estimated	<u><u>\$ 33,474</u></u>

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

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

THIS APPROPRIATION RESOLUTION IS TO TAKE EFFECT UPON APPROVAL

Lisa Valerio-Nowc , Secretary

Clintondale Community Schools

General Fund Budget Line Item Descriptions

This document is intended to help the Board of Education and the public better understand how General Fund dollars are allocated. Each line item below corresponds to a section of the budget and includes a plain-language explanation of what is covered.

Instruction

110 Basic Instruction

Includes salaries for general education teachers, aides, classroom substitutes, and teaching supplies. This is the core of daily classroom learning.

120 Added Needs

Covers Special Education and iCampus programs, including salaries for special education staff and services for students with additional needs.

Support Services

210 Support Services – Pupil

Funds direct student services such as social workers, speech pathologists, counselors, nurses, and other support professionals.

220 Support Services – Instructional Staff

Includes salaries for the Special Education Director and secretary, as well as summer school staff. Supports instructional personnel outside the classroom.

230 General Administration

Covers the Superintendent, Executive Assistant, and Board of Education. Includes leadership and governance costs.

240 School Administration

Supports principals, assistant principals, and building-level secretaries who oversee day-to-day school operations.

250 Business

Funds the Business Office, including finance and payroll staff, audit costs, and benefit clearing accounts used across the district.

260 Operations and Maintenance

Includes custodial and maintenance staff, security personnel, utilities, and facilities management. Ensures schools are safe and functional.

270 Pupil Transportation

Primarily covers contracted transportation services such as Drivergent, ensuring students have reliable access to school.

280 Central Administration

Supports district-wide departments including curriculum, communications, technology, switchboard services, and pupil accounting.

290 Athletics

Funds the Athletic Director, secretary, coaches, and support staff for athletic events and programs.

300 Community Services

Covers programs such as homeless student support, outreach to private schools via Title funds, and other community-related services.

400 Indirect Federal

Represents the portion of federal grants used to cover administrative costs (indirect cost recovery).

500 Other Financing Sources (Uses)

Accounts for non-operating financial activities such as loan repayments or planned use of fund balance.

600 Operating Transfers

Transfers funds to other areas such as the Food Service Fund.

This summary is meant to improve transparency and serve as a helpful guide when reviewing the district's General Fund budget.

Clintondale Community Schools

General Fund Budget Line Item Descriptions

This document is intended to help the Board of Education and the public better understand how General Fund dollars are allocated. Each line item below corresponds to a section of the budget and includes a plain-language explanation of what is covered.

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500 Other Financing Sources (Uses)

Accounts for non-operating financial activities such as loan repayments or planned use of fund balance.

600 Operating Transfers

Transfers funds to other areas such as the Food Service Fund.

This summary is meant to improve transparency and serve as a helpful guide when reviewing the district's General Fund budget.

6. **2026 Board Meeting Calendar-** The Superintendent and the Board President recommend that the Board approve the 2026 Board Meeting Calendar as follows:

2026

- January 12 & 26
- February 9 & 23
- March 9 & 23
- April 13 & 27
- May 11 & 26
- June 8 & 22
- July 20
- August 24
- September 14 & 28
- October 13 & 26
- November 9 & 23
- December 14

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

7. **Transportation Agreement-** The Superintendent and the Supervisor of Buildings and Grounds recommend that the Board approve the 2025-2026 Divergent Transportations Agreement.

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

8. **High School Renovation and Remodeling-** The Superintendent and the Supervisor of Buildings and Grounds recommend that the Board approve the High School Renovation and Remodeling.

NOTE: Renovation and remodeling of the District's High School shall be undertaken by Henry Ford Health at its sole expense in the amount of \$95,849.00.

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

9. **Resolution Authorizing Estimated Repayment to the School Loan Revolving Fund during FY2025-**
The Superintendent and the Chief Financial Officer recommend that the Board adopt the Resolution Authorizing the estimated repayment of \$2,102,603 to the School Bond Qualification and Loan Program during the fiscal year ended June 30, 2026 and certifies 13.00 as the amount of qualified debt millage to be levied for the 2025 tax year.

NOTE: Act 92 of the Public Acts of Michigan, 2005, enacted pursuant to Article IX, Section 16, of the Michigan Constitution of 1963, provides the procedure, terms and conditions for obtaining a loan from the Michigan School Loan Revolving Fund. The District is required to participate in the School Loan Revolving Fund in order to make its required annual debt service payments that are in excess of property taxes expected to be collected from the qualified debt millage levied for the tax year. Based on tax collection projections for the fiscal year ended June 30, 2026, the District will be required to repay approximately \$2,102,603 to the School Loan Revolving Fund during the year. See attached for the full Resolution.

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



TRANSPORTATION AGREEMENT

This Contract is made and entered into between Drivergent Transportation (Drivergent, Inc.), a Michigan corporation with offices at 34575 Commerce Road, Fraser, MI 48026 (hereinafter referred to as "Drivergent" or "Contractor") and Clintondale Community Schools, 35100 Little Mack Avenue, Clinton Township, MI 48035, (hereinafter referred to as "CCS").

1. Contract Term

This Contract shall commence on the date that this Contract is fully executed and will remain in effect until June 30, 2025 (the "Contract Term") unless earlier terminated. As provided herein.

2. Termination

Contractor may terminate this contract by written notice of termination in the event CCS fails to perform any obligation of CCS under this contract. Contractor will continue to provide transportation services no more than thirty (30) days from the date of the written notice of termination to CCS. CCS agrees to pay Contractor for transportation services under the payment schedule of this contract through the last day transportation services are provided by Contractor. CCS may terminate this contract with thirty (30) days written notice of termination if any issue is brought to the Contractor and resolution of that issue cannot be agreed upon between CCS and Contractor in a timely manner or if CCS needs to discontinue service.

3. Insurance

Contractor will be required to furnish, prior to the signing of the contract, five million dollars (\$5,000,000) single limit for bodily injury and property damage liability and such other insurance as required by the state of Michigan, if any. The policy shall name CCS as an additional insured and provide that such coverage may not be cancelled or materially changed without thirty (30) days prior written notice to CCS.

4. Assignability

Contractor shall not assign or transfer all or any part of its interest in the contract without the written approval of CCS.

5. Force Majeure

Neither CCS nor Contractor shall be liable in damages or have a right to terminate this contract for any delay or default in performance hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, government restrictions or limitations, wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

6. General Management

The Contractor shall provide services for vehicle(s), driver(s), as well as the maintenance and management of the same, to operate school buses for CCS for the current school year, as requested by CCS. Contractor's designated supervisor shall be readily available for contact by CCS representatives to address issues or concerns that arise during the school year. While it is the intent of the parties that the contractor will be the primary supplier of supplemental driver staffing and bus transportation for CCS during the term of this contract, CCS may use other service providers if the contractor cannot support the request. Rider discipline exercised by the Contractor will be guided by the CCS transportation/ school conduct policy.

7. Vehicle and Maintenance Requirements

Contractor will provide and maintain at Contractor's expense all buses to be used by Contractor to perform this contract. Contractor will maintain the insurances on its buses pursuant to Section 3, above. All school buses shall pass Michigan State Police school bus inspections for the current annual cycle and comply with Federal and Michigan's specifications as well registrations. Contractor agrees to keep all equipment used in the transportation of students in strict accordance with the State of Michigan Minimum Standards for School Buses, as promulgated by the Michigan State Board of Education, State Police and Department of Transportation, and all such equipment shall be maintained in sound mechanical condition. Fuel for buses used to perform this contract will be paid for by Contractor. Contractor will install video camera systems in buses and monitor/maintain to ensure they remain in proper working order.

Any accident involving student transportation shall be reported to the school transportation representative as soon as possible and no later than twenty-four (24) hours from the time of the accident. Complete accident reporting forms as well Contractors documents will be submitted not later than three (3) days after the date of the accident.

The contractor agrees to maintain all records or other documents relevant to this contract for three (3) years after final payment and any person duly authorized by the board shall have full access to and right to examine any of said materials.

8. Driver Requirements

Qualifications: Only drivers who hold the appropriate license and endorsements as well sustain a US DOT Medical Examiners Certificate will operate the Contractor's vehicles. All new-hire employment background checks and ongoing annual/random testing are processed and managed through the third-party company HireRight.



All drivers must pass a national criminal background check (HireRight) which includes fingerprinting as well as annual motor vehicle record (MVR) check which meets or exceeds Michigan Code contained within The Michigan Pupil Transportation Act 187, Section 257.1853.

9. Passenger Discipline

It is to be understood that decisions on disciplinary problems, suspensions or expulsions will rest with CCS authorities. The bus driver is responsible only for discipline required to operate the bus safely; beyond that point, he/she should ask for assistance from the CCS authorities. Further administrative procedures and regulations will be established cooperatively between CCS and Contractor. CCS agrees that they will assist Contractor in recouping all vandalism expenses.

10. Fees and Expenses

Invoice and Payment Terms: Contractor will invoice CCS on a bi-weekly basis for services provided under this Contract. All invoices should be sent to CCS, as set forth in the Notices provision, Section 20. Payment from CCS is due and payable within thirty (30) days of receipt of invoice.

Payment for such services will be made in check, money order, or ACH or wire transfers. In the event such sums are not received within sixty (60) calendar days following the due date, service may be discontinued until such time as Contractor has received all sums due.



General School Bus Route Transportation

- Cost Per School Bus, Per Day: \$390.00
(based on 6 hour daily maximum)
- Cost Per Bus Attendant, Per Hour: \$23.50

School Field Trips, Athletics and Activity Bus Transportation

- Out-District, One-Way Dropoff: \$220.00
- In-District, Shuttle: \$250.00
- Out-District, Round Trip Four (4) Hour Minimum: \$320.00
- Overage cost, per Hour (billed in quarters): \$80.00/hr

Trips over 100 miles in distance round-trip will incur an additional charge of \$1 per mile for all excess miles.

General Sedan/Minivan Transportation

- Multi-Tier
 - Cost Per Student, Per Day: \$5/per mile
Multiple students riding together on same tier
Distance from pickup to drop-off (x2)
- Single-Tier
 - Cost Per Student, Per Day: \$6/per mile
Multiple students riding together on same tier
Distance from pickup to drop-off (x2)
- Cost Per Vehicle, Per Day: \$250.00
Minimum charge per day per vehicle

* Note – Contractor reserves the right to modify the costs for sedan/van transportation depending on services needed, timeframes, availability, distances, and other unknown variable circumstances. Changes will be discussed and agreed upon with CCS before any changes are made.

Cancellation Fees Due to Weather and Road Conditions: CCS shall not be billed for service cancellations based on weather and road conditions that force the cancellation of scheduled events and/or school. CCS shall notify Contractor as soon as possible to alert of schedule changes or cancellations – preferably a minimum of 2 hours before scheduled services. Late cancellations for services that have already departed will result in a two-hour minimum charge of \$150.00.

11. Fuel Escalation Clause

Contractor and CCS acknowledge that the price and fluctuations in price of fuel have a direct impact on the cost of transportation and on the total compensation to be paid to Contractor under this Contract. If the price of fuel exceeds \$5.00 per gallon, the Contractor shall charge a \$0.25 per mile surcharge for all miles driven.

12. Indemnification

Contractor agrees to indemnify and hold CCS, its governing board, officers, employees and promises to defend same from all claims or damage, penalties of any kind related to the operation and maintenance of the buses or any obligations under this contract.

To the extent permitted by law, CCS agrees to indemnify, defend and hold harmless Contractor, and all of its affiliated and related entities and governing board, officers, directors, employees, successors and assigns, attorneys, insurers, and representatives, individually and in their official capacity, from any and all claims, actions, damages and liability, to the extent resulting from any claims or suits which result from any negligent or intentional action or omission of CCS and/or CCS's affiliates and related entities, employees, agents or representatives arising out of or relating to CCS performance or failure to perform any of its obligations under this Contract.

13. Nondisclosure

As used in the Contract, "Confidential Information" means any information disclosed by or relating to a party whether of a technical, business or other nature including without limitation, all information relating to CCS students transported by Contractor, their families, and the employees of CCS that generally is not known to the public. Each party will not disclose Confidential Information of the other party without the prior written consent of that party, except as required by law. Each party will take all reasonable measures to avoid disclose, dissemination or unauthorized use of Confidential Information provided to it by the other party.

14. Governing Law and Jurisdiction

This Contract shall be governed and construed in accordance with the laws in the State of Michigan, without regard to its principles of conflict of laws. The Parties consent to exclusive jurisdiction of the federal and state courts of the State of Michigan in Macomb County for all disputes arising out of this Contract.

During the entire term of this Agreement, Contractor shall comply in every respect with all laws, rules and regulations of the State of Michigan affecting or regulating the transportation of school children, including but not limited to the Motor Vehicle Code and The School Code of Michigan, and the rules promulgated by the Michigan State Board of Education and Department of Transportation.

15. Arbitration Clause

In the event a dispute shall arise between the parties to this contract, it is hereby agreed that the dispute shall be referred to United States Arbitration and Mediation for arbitration in accordance with United States Arbitration and Mediation Rules of Arbitration. The arbitrator's decision shall be final, and binding and judgment may be entered thereon. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrator's award, or fails to comply with arbitrator's award, the other party is entitled of costs of suit including a reasonable attorney's fee for having to compel arbitration or defend or enforce the award.

16. Relationship of Parties

This Contract is not intended and shall not be construed to create an agency, partnership, joint venture, employment of franchise relationship between CCS and Contractor. The Contractor will not represent or hold itself out to be part of CCS or a partner or agent of CCS. The contractor shall not enter into any agreement on CCS's behalf or in CCS's name. Contractor and CCS agree that the relationship of the Parties under this Contract is that of an independent contractor. Neither Contractor, nor any member, agent, employee, officer or official of Drivergent's, shall be held or deemed in any way to be an agent, employee, officer or official of CCS.



17. Conflict of Interest

In order to foster a productive partnership, during the term of this agreement, both parties agree they will not solicit or hire current school bus drivers from each other's organization. As we are forming a partnership to ensure both entities operations are fully staffed, it is in our best interest to not solicit or hire drivers back and forth.

18. Severability

If any portion of this Contract shall to any extent be declared unenforceable or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby, and each portion and provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.

19. Modification

No waiver, alteration or modification of any of the provisions of this contract shall be binding upon any party unless in writing and signed by the authorized representative of the party against whom such waiver, alteration or modification is sought to be enforced. Each such amendment, waiver or discharge will be effective only in the specific instance and for the specific purpose for which given.

20. Entire Contract

This Contract shall constitute the entire contract between the Parties and supersede any prior understandings between the Parties with respect to the subject matter hereof.

21. Notice

All notices, requests, demands, waivers, consents and other communications ("Notices") under this Contract (A) shall be in writing; shall be delivered (1) via hand delivery, (2) by facsimile or other electronic means, (3) by overnight air courier or (4) by Certified Mail, with return receipt requested; and (B) shall be directed to the party being notified at the following addresses (or at such other addresses as the Parties may designate in writing):

For Contractor:

Drivergent Transportation
34575 Commerce Road
Fraser, MI 48026
Phone: 586-800-3748
Facsimile: 586-840-2080
Attn: David Holls - President
Email: davidh@drivergent.com

For CCS:

Clintondale Community Schools
35100 Little Mack Avenue
Clinton Twp, MI 48035
Phone: 586-791-6300

Attn: Carla Kelley - Supervisor of Operations
Email: kelleyc@clintondaleschools.net

22. Headlines

The headings used in this Contract are for the convenience of the parties and for illustration only and are not to be used for determining or interpreting any of the rights or obligations herein.



ACCEPTANCE OF AGREEMENT

The signatures below indicate acceptance of the terms and conditions of this Contract as described above. Upon signature, this Contract shall be binding on the Parties. This Contract may be executed in counterparts, each of which shall be deemed an original, which together, shall constitute one and the same Contract. A signed copy of this Contract delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Contract.

ACCEPTED AND AGREED TO BY:

DRIVERGENT TRANSPORTATION



Print Name: David Holls

Title: President

Date: _____

ACCEPTED AND AGREED TO BY:

CLINTONDALE COMMUNITY SCHOOLS



Print Name: _____

Title: _____

Date: _____



GENERAL CONTRACTORS
CONSTRUCTION
MANAGERS
DESIGN • BUILD

Daphne Marbury
HFHS Administrator

4/30/2025

PROJECT: 12 Clintondale High School
35200 Little Mack Clinton Twp
MI 48045

SQUARE FOOTAGE:

We are pleased to submit the following proposal for the above listed project:

SCOPE OF WORK

- **Miscellaneous**
Provide corner guard and chair rail protection as required.
Main entrance door need replacement- window new hardware.
Provide sound panels at the back wall.
Need work on electrical, bathroom light not working.
Provide new bathroom fixtures in one bathroom.
- **Painting**
Provide all prep required for new paint.
Provide paint on all wall in the clinic.
Provide one wall to receive accent painting in each room.
- **Flooring**
Remove all flooring as required.
Move desk tables that cannot be relocated.
Provide floor prep as required.
Provide walk off carpet tile at exterior entrance.
Provide LVT and base per selection.

Total Budget: \$ 95,849.00

NOTES:

Renovation and remodeling of the District's High School shall be undertaken by Henry Ford Health at its sole expense. Henry Ford Health shall be responsible for the costs of providing all materials and supplies needed for the renovation and remodeling. Henry Ford Health shall submit plans, drawings, schematics, and designs, including any site plans, to the District for review and approval, which approval shall not be unreasonably withheld. Henry Ford Health shall not be entitled to place or have placed any liens or other encumbrances on the High School as a result of the renovation and remodeling.

The Parties agree that the renovation and remodeling shall be done in compliance with all applicable local, state, and federal laws, including the School Building Construction Act, MCL 388.851 et seq., the Stille-DeRosett-Hale Single State Construction Code Act, MCL 125.1501 et seq., and the Michigan Building Code. Additionally, Henry Ford Health shall ensure that its architect will be responsible for said renovation and remodeling and that such architect shall not specify as a building material in any construction document any material that the architect knew or reasonably should have known was an asbestos-containing material, as defined in 40 CFR 763.83. At final completion, the architect shall furnish to the District a signed statement (dated current) that, to the best of the architect's knowledge, no asbestos-containing building material was used as a building material in any renovation or remodeling on the Property.

AIM CONSTRUCTION

31805 W. EIGHT MILE

LIVONIA, MI 48152

PHONE: 248-476-1310

FAX: 248-476-4277

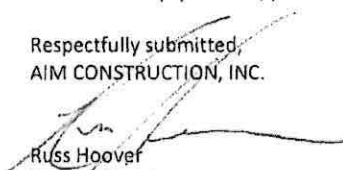


GENERAL CONTRACTORS
CONSTRUCTION
MANAGERS
DESIGN • BUILD

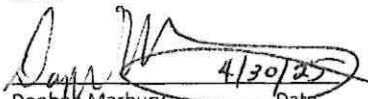
All work to be completed regular hours
Clean up construction debris.
All work to be in the clinic area.
No hazardous materials testing or removal.
Not responsible for existing code issues or building deficiencies.
No permits included.

If there are any questions, please feel free to contact this office.

Respectfully submitted,
AIM CONSTRUCTION, INC.


Russ Hoover
Project Director

Accepted by:
HFHS


Daphne Marbury
Date 4/30/25

AIM CONSTRUCTION

31805 W. EIGHT MILE

LIVONIA, MI 48152

PHONE: 248-476-1310

FAX: 248-476-4277

School Bond Qualification and Loan Program
School Loan Revolving Fund
Bureau of Bond Finance
Michigan Department of Treasury
430 W. Allegan
Lansing, MI 48922

ANNUAL LOAN/REPAYMENT ACTIVITY APPLICATION

For Participation in the School Bond Qualification and Loan Program

Legal Name of School District	District Code No.	County
Clintondale Community Schools	50-070	Macomb County

CERTIFICATE

I, the undersigned, Secretary of the Board of Education, do certify hereby that the following constitutes a true and complete copy of a resolution adopted by the Board of Education of this School District, at a regular [or special] meeting held on the 23 day of June, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with Act 267 of the Public Acts of 1976 (Open Meetings Act).

IN WITNESS WHEREOF, I have hereunto set my hand this 23 day of June, 2025.

(Type or Print Name of Secretary)

(Signature of Secretary)

(Type or Print Name of Treasurer, Board of Education)

(Signature of Superintendent of Schools)

RESOLUTION

A meeting was called to order by _____, President.

Present: Members _____

Absent: Members _____

The following preamble and resolution were offered by Member _____

and supported by Member _____

WHEREAS:

1. Act 92 of the Public Acts of Michigan, 2005, enacted pursuant to Article IX, Section 16, of the Michigan Constitution of 1963, provides the procedure, terms and conditions for obtaining a loan from the Michigan School Loan Revolving Fund.
2. Pursuant to Executive Order No. 1993-19, the state activities related to bond qualification and state borrowing functions for the provision of loans by the State of Michigan to school districts were transferred from the Department of Education to the Department of Treasury. The State Treasurer is responsible for prescribing the forms and procedures regarding the application for loan from the School Loan Revolving Fund.

3. This district has taken all necessary actions to comply with all legal and procedural requirements for borrowing from the School Loan Revolving Fund.

NOW, THEREFORE, LET IT BE RESOLVED THAT:

1. The district approves the estimated amount to be borrowed from or repaid to the School Bond Qualification and Loan Program and certifies the amount of qualified debt millage to be levied in accordance with the following:

Qualified bond debt millage (Tax Year 2025)	13.00	
Combined beginning balance owed to the SBLF and/or SLRF 06/30/2025		\$ 20,472,495.72
Estimated amount to borrow from or <u>repay</u> to the SBLF and/or SLRF		\$2,102,603
Estimated accrued interest		\$864,837
Estimated combined ending balance owed the SBLF and/or SLRF 06/30/2026		\$19,234,729.72

2. The district agrees to levy the debt millage tax as indicated above in the current tax year and to levy the debt millage tax required by law on the taxable valuation of the district for each subsequent year until all loans are repaid in full to the State of Michigan.

3. The district agrees to take actions and to refrain from taking any actions as necessary to maintain the tax exempt status of tax exempt bonds or notes issued by the State or the Michigan Finance Authority for the purpose of financing loans to school districts.

4. The district agrees to file a draw request with the State Treasurer not less than 30 days prior to the time when disbursement proceeds will be necessary in order to pay maturing principal or interest or both and to provide any other pertinent facts which may be required to be included in the request.

5. The (title of authorized officer) CFO is authorized and directed to file with the Department of Treasury the Annual Loan/Repayment Activity Application and any draw request documents necessary for borrowing from the SLRF.

6. In the event that the district fails to perform any actions as identified in this application or required by law, the district will submit to the State Treasurer a board approved resolution which indicates the actions taken and procedures implemented to assure future compliance.

7. The district board members have read this application, approved all statements and representations contained herein as true to the best knowledge and belief of said board, and authorized the Secretary of the Board of Education to sign this application and submit same to the State Treasurer for his review and approval.

Ayes: Members

Nayes: Members

10. **Resignation**- The Superintendent and the Director of Human Resources recommend that the Board approve the resignation of **Beth Wilson**, Elementary Teacher, effective at the end of the day June 30, 2025.

NOTE: Ms. Wilson has been employed by Clintondale Community Schools for 2 years.

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

11. **Non-Administrator Contract Renewal**- The Superintendent and the Director of Human Resources recommend that the Board approve the Non-Administrator contract for **Andrew Lewis**, as a Human Resources Specialist, effective July 1, 2025 through June 30, 2026.

NOTE: The rate of pay will be \$56,650.00, This is a 3% increase from the 2024-25 salary of \$55,000.00.

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

12. **Administrator Contract Renewal**- The Superintendent and the Director of Human Resources recommend that the Board approve the Administrator contract for **Presleigh Derosette**, as the Chief Financial Officer, effective July 1, 2025 through June 30, 2026.

NOTE: The rate of pay will be \$103,000.00, This is a 3% increase from the 2024-25 salary of \$100,000.00.

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

13. **Closed Session**- The Superintendent recommend that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing.

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

14. **Closed Session**- The Superintendent recommend that the Board of Education enter into a Closed Session as authorized by Section 8(b) of the Open Meetings Act for a student discipline hearing.

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

15. **Closed Session**- The Superintendent recommend that the Board of Education enter into a Closed Session as authorized by Section 8(a) of the Open Meetings Act to discuss the Superintendent Evaluation.

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: _____



Board of Education Human Resources Agenda Items for June 23, 2025

CONSENT ITEM - #1

1. **Career Option Leave** - The Superintendent and the Director of Human Resources recommend that the Board approve a Career Option Leave for **Tonya Moxley**, Instructional Assistant, for the 2025-26 school year.

NOTE: This is a provision per Article 18, #3 of the AFSCME Master Agreement.

NON CONSENT ITEMS - #1-5

1. **Resignation** - The Superintendent and the Director of Human Resources recommend that the Board approve the resignation of **Beth Wilson**, Elementary Teacher, effective at the end of the day June 30, 2025.

NOTE: Ms. Wilson has been employed by Clintondale Community Schools for 2 years.

2. **Non-Administrator Contract Renewal** - The Superintendent and the Director of Human Resources recommend that the Board approve the Non-Administrator contract for **Andrew Lewis**, as a Human Resources Specialist, effective July 1, 2025 through June 30, 2026.

NOTE: The rate of pay will be \$56,650.00, This is a 3% increase from the 2024-25 salary of \$55,000.00.

3. **Administrator Contract Renewal** - The Superintendent and the Director of Human Resources recommend that the Board approve the Administrator contract for **Presleigh Derosette**, as the Chief Financial Officer, effective July 1, 2025 through June 30, 2026.

NOTE: The rate of pay will be \$103,000.00, This is a 3% increase from the 2024-25 salary of \$100,000.00.

Clintondale Community School District
Contract of Employment – Non-Administrator

Pursuant to Section 1229(2) of the Revised School Code and in accordance with the action found in the minutes of the Board of Education (“Board”) of the Clintondale Community School District (“School District”) meeting held on June 9, 2025, the Board employs **ANDREW LEWIS** (“EMPLOYEE”) for a period beginning July 1, 2025 and ending on June 30, 2026, according to the terms and conditions of this Contract of Employment as specifically described below. Any extension of this Contract requires the express approval of the Board.

This contract supersedes any and all previous contracts or agreements or letters of understanding. This district reserves the right to terminate this contract with thirty (30) day written notice for reasons including, but not limited to unsatisfactory performance, district needs, and budgetary constraints. If the Board terminates the Employee’s employment during the term of this Contract, this Contract shall automatically terminate, and the Board shall have no further contractual obligation to the Employee.

1. **Duties.** The Employee is employed in the position of **HUMAN RESOURCES SPECIALIST** which is a **52-week** per year position.
 - A The Employee shall faithfully and diligently perform his/her duties as required by law and as prescribed by the Board, as well as those duties that may be further established, modified, or amended from time to time by the Board and implemented under the supervision and direction of the Superintendent of Schools.
 - B The Employee acknowledges the ultimate authority of the Board and Superintendent as to the Employee’s duties and agrees to faithfully perform those duties and to diligently implement the Board’s policies, regulations, rules, directives, and education programs.
 - C During the term of this Contract or any renewal, the Employee is subject to assignment and transfer to another position of employment in the School District at the discretion of the Board or its Superintendent.
 - D Evening/Weekend Commitments. The Employee may be expected to attend Board of Education Meetings, unless otherwise advised, and may be required to attend, or work evening activities as determined by the Superintendent or designee.
2. **Compensation.** The Employee shall be paid at an annual (July 1 – June 30) salary rate of **Fifty Six Thousand, Six Hundred and Fifty Dollars (\$56,650.00 (July 1, 2025 through June 30, 2026))** in consideration of the Employee’s performance of the duties and responsibilities of the position assigned in conformance with the requirements and expectations of the Board and Superintendent and as scheduled by the Superintendent.
 - A The annual salary shall be paid in twenty-four (24) equal bi-monthly installments, beginning with the commencement of the fiscal/contract year (July 1 – June 30), as indicated in Wage Scale Appendix A.
 - B The Employee’s contractual salary constitutes the total compensation to be paid to the Employee for his/her services, regardless of the hours of service required to perform the job, and no overtime or additional compensation will be paid for such services except as otherwise specifically provided in this Contract.
 - C If the Employee receives wages under this Contract before commencing actual job duties, and then without good cause (as determined in the Board’s sole discretion) leaves the School

District's employment, the Employee agrees to reimburse the School District for all wages received for which no work was performed.

- D **Compensation.** The Board retains the right to adjust the Employee's annual salary during the term of this Contract. Any such salary adjustment shall not reduce the annual salary below the minimum annual salary prescribed (See Appendix A) above unless otherwise mutually agreed by the Employee. Any adjustment in salary made during the term of this Contract shall be in the form of a written amendment, and when executed by the Employee and the Board, shall become a part of this Contract. Unless expressly stated in writing, any such salary adjustment amendment shall not be considered a new Contract or an extension of the Contract's termination date. The Board agrees that if the Human Resources Specialist receives an "effective" rating on his annual performance evaluation, the Human Resources Specialist shall move up in payment on the step scale. If the Human Resources Specialist does not receive an "effective", he does not advance in pay.
- E The District reserves the right to adjust the workday with advanced notice. Any deviation from this workday by the Employee shall be preapproved by the Superintendent or designee.
- A **Personal Leave Days.** The Employee shall be granted personal leave of two (2.0) days per Contract month. The Employee may carry over five (5) personal leave days the successor Contract year. On an annual (Contract year) basis, the Employee may exchange up to ten (10) unused personal leave days at a rate of one hundred dollars (\$100.00) per day. The Employee may accrue no more than 5 days of personal leave.
- B The Employee shall schedule use of personal leave in a manner to minimize interference with the School District's business and orderly operation. All personal leave scheduling is subject to the Superintendent's approval.
- C Upon retirement, the Employee may receive a cash payment or his/her accumulated personal leave days at the amount of one-half (½) of the Employee's per-diem wage rate, provided that the Employee has attained at least ten (10) years of full-time service to the School District, with a minimum of five (5) of those service years as an Employee.

All other leaves may be granted in accordance with the collective bargaining agreement applicable to school administrators (i.e., the agreement between the Board and AFSCME 1630).

- 3. **Holidays.** The Employee is not required to provide service to the District on those holidays which are observed in accordance with the approved District holiday calendar.
- 4. **Jury Duty.** Absence for jury service shall not be chargeable to the Employee's personal leave days and the District shall pay the difference in salary between their daily rate of pay and any fee they are paid for jury duty so long as appropriate documentation is provided.
- 5. **Insurance Programs.** Upon proper eligibility (Part-time employees, as defined by the Affordable Care Act (ACA), shall not be eligible for such insurance programs), application and acceptance for enrollment by the appropriate insurance underwriter, policyholder, or third-party Employee, the Board shall make premium payments on behalf of the Employee and his/her eligible dependents for the following insurance programs or comparable programs, subject to possible modification as stated, Health, Dental, Optical, Life Insurance, Short and Long Term Disability.
 - A If the Employee elects to opt-out of Health Insurance, he/she shall instead receive Two Hundred Fifty Dollars (\$250.00) per month in lieu of Health Insurance. The Employee will continue to receive life insurance and long-term disability insurance. To be eligible for this payment, the Employee must provide documentation of alternative health insurance coverage.

- B The Employee agrees that the Board has the right to allocate responsibility to the Employee to pay a portion of the premium for the insurance coverages specified above, as may be determined by the Board in its sole discretion. This contribution, however, shall not be less than the amount determined by the Board as necessary to comply with the Publicly Funded Health Insurance Contribution Act, MCL 15.561 et seq. The Board will notify the Employee of the premium amount for which s/he is responsible in excess of the Board-paid benefit plan cost contributions. The Employee agrees that the amount of benefit plan cost contributions designated by the Board as the Employee's responsibility shall be payroll-deducted from the Employee's compensation. As applicable and as permitted by law, this payment shall be process through the Section 125 Plan on a pre-tax basis.
6. **Insurance Contracts.** The Board reserves the right to change the identity of the insurance carrier, policyholder, or third-party Employee for any of the above coverages, which shall be equivalent to those provided to the District's AFSCME Employees or District Administrators, at the Boards discretion.
- i. The Board shall not be required to remit premiums for any insurance coverage for the Employee and his/her eligible dependents if enrollment or coverage is denied by the insurance underwriter, policyholder, or third-party Employee.
 - ii. The terms of any contract or policy issued by any insurance company or third-party Employee shall be controlling for all matters concerning benefits, eligibility, coverage, termination of coverage, and other related matters.
 - iii. The Employee is responsible for assuring completion of all forms and documents needed to receive the above-described insurance coverage.
 - iv. The Board, by remitting the premium payments required to provide the above-described insurance coverage(s), shall be relieved from all liability for insurance benefits.
7. **Mileage Reimbursement.** Mileage shall be reimbursed at the current Internal Revenue Service (IRS) rate for any school-related travel outside the school district.
8. **Evaluation.** The Employee shall be evaluated annually by the Superintendent or designee prior to June 30th of each school year. The determination of the evaluation instrument shall be the sole discretion of the District. An unsatisfactory evaluation shall be immediate cause for termination of the contract.
9. **Confidentiality.** All information and correspondence handled in the office of the Superintendent, which includes but is not limited to employment, budget, payroll, benefits, accounts payable, accounts receivable, facility use, billing, etc. shall be treated as confidential. Other than personal information an individual employee request, no information handled through this office shall be disclosed or provided to any individual or bargaining group without the explicit informed consent of the Superintendent or designee. Should an Employee breach the office confidentiality, the Employee shall be subject to disciplinary action up to and including dismissal.
10. **Nonrenewal.** The Board's decision to discontinue or non-renew the Employee's employment for any subsequent period in any capacity shall not be deemed a breach of this Contract or a discharge or demotion.
11. **Termination.** This Board reserves the right to terminate this contract with thirty (30) day written notice for reasons including, but not limited to unsatisfactory performance, district needs, and budgetary constraints. Notwithstanding, the Board is entitled to immediately terminate the employee at any time during the term of this Contract when it determines that the Employee has engaged in any act of moral turpitude, misconduct, dishonesty, fraud, insubordination,

incompetency, inefficiency, or if the Employee materially breaches the terms and conditions of this Contract, or for any other reason that is not arbitrary or capricious.

12. **Layoff.** This Contract may be terminated during its term pursuant to a reduction in personnel, as determined by the Board. The Employee shall be given at least thirty (30) days' notice of termination before the effective date of layoff. In the event of layoff, the Board has no further obligation under this Contract.
13. **Limitations.** The Employee agrees that any claim or suit for breach of this Contract or otherwise arising out of the Employee's employment with the Board must be filed no more than six (6) months after the date of the employment action that is the subject of the claim or suit. The Employee understands that the statute of limitations for claims arising out of an employment action may be longer than six (6) months, but agrees to be bound by this contractual six (6) month limitations period and waives any statute of limitations to the contrary. Should a court of competent jurisdiction determine that this provision allows an unreasonably short period of time to commence a lawsuit, it is the parties' intent that the court will enforce this provision to the extent possible and declare the lawsuit barred unless it was brought within the minimum reasonable time within which the suit should have been commenced.
14. **Arbitration.** If a dispute relating to the Employee's termination arises during the term of this Contract, the parties agree to submit such dispute to binding arbitration. Selection of the arbitrator and the arbitration proceedings shall be conducted under the National Rules for the Resolution of Employment Disputes of, and administered by, the American Arbitration Association. Arbitration under this provision shall be conducted pursuant to the terms of the Michigan Arbitration Act, MCL 691.1681 et seq.
 - A The parties intend that this process of dispute resolution shall include all contract and statutory claims advanced by the Employee arising from the Employee's termination during the term of this Contract, including (but not limited to) claims of unlawful discrimination and all claims for damages or other relief. However, this agreement to arbitrate does not restrict the Employee from filing a claim or charge with any state or federal agency (such as the Equal Employment Opportunity Commission or the Michigan Department of Civil Rights), and does not apply to any claims for unemployment compensation or workers' compensation which may be brought by the Employee. Instead, this agreement to arbitrate claims applies to those matters which would otherwise be subject to state or federal court proceedings.
 - B This agreement to arbitrate means that Employee is waiving his/her right to adjudicate discrimination claims in a judicial forum and is instead opting to arbitrate those claims. In any such arbitration proceeding, the Employee has the right to representation by counsel of his/her choice, the right to appointment of a neutral arbitrator, the right to reasonable discovery, and the right to a fair hearing. However, the Employee, through this agreement to arbitrate such claims, does not waive any statutory rights or remedies in the context of such arbitration proceedings.
 - C The arbitrator's fee and the costs imposed by the American Arbitration Association shall be shared equally by the Board and the Employee, subject to the Employee's right to seek to tax such fees as costs against the Board.
 - D Any claim for arbitration under this provision must be filed with the American Arbitration Association, in writing, and served on the Board within one hundred eighty (180) days of the effective date of the Employee's termination during the term of this Contract. The arbitrator's decision and award shall be final and binding on the parties. Judgment thereon may be entered in the Macomb County Circuit Court pursuant to MCL 600.1681.

15. **Entire Agreement.** This Contract contains the entire agreement and understanding between the Board and the Employee about the Employee's employment. Prior or concurrent representations, promises, contracts, or understandings (written or oral) not contained in this Contract have no effect.
- A Any prior agreement (written or oral) pertaining to the terms of this Contract is cancelled and superseded by this Contract. Provided, however, that this Contract is voidable under the Revised School Code's provisions pertaining to criminal history and records checks.
 - B No change or modification of this Contract shall be valid or binding unless it is in writing, approved by official action of the Board as reflected in its minutes, and signed by the Employee and the President and Secretary of the Board.
 - C No valid waiver of any provision of this Contract, at any time, shall be deemed a waiver of any other provisions of this Contract at such time or at any other time.
16. **Separability.** Whenever possible, this Contract shall be interpreted in a manner to be effective and valid according to Michigan law. If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable, or void, this Contract shall continue in full force and effect without said provision(s).
17. **Jurisdiction/Venue.** The proper jurisdiction and venue for an action to enforce this Contract or interpret its terms is the Macomb County Circuit Court, State of Michigan (except as the parties have other agreed to arbitration).
18. **Authorization.** This Contract is executed on behalf of the School District pursuant to the authority contained in the resolution of the Board adopted on April 24, 2023, the same being incorporated herein by reference.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed on the day and year first written above.

Date: June 23, 2025

EMPLOYEE

CLINTONDALE COMMUNITY SCHOOL
DISTRICT

Date: June 23, 2025

By: _____

Felicia Kaminski

Its: President

By: _____

Lisa Valerio-Nowc

Its: Secretary

CLINTONDALE COMMUNITY SCHOOL
DISTRICT

Wage Chart - Appendix A

Human Resources Specialist	Year	Year	Year	Year	Year
Step	1	2	3	4	5
	55,000.00	56,650.00	58,349.50	60,100.50	61,903.01

3% Increase Per Year

Clintondale Community Schools Contract of Employment

School Administrator

Pursuant to Section 1229(2) of the Revised School Code and in accordance with the action found in the minutes of the Board of Education ("Board") of the Clintondale Community Schools ("District") meeting held on **June 9, 2025** the Board employs **PRESLEIGH DEROSETTE** ("Administrator") for a contract term retroactive to **July 1, 2025** and ending on **June 30, 2026**, according to the terms and conditions of this Contract of Employment as specifically described below. Any extension of this Contract requires express approval of the Board. Not later than **March 31, 2026**, the Board shall review this Contract with the Superintendent and determine whether it will be extended beyond **June 30, 2026**.

1. **Duties.** Administrator is employed in the position of **Chief Financial Officer**, which is a 52-week per year position.

- A. Administrator shall faithfully and diligently perform her duties as required by law and as prescribed by the Board, as well as those duties that may be further established, modified, or amended from time to time by the Board and implemented under the supervision and direction of the District's Superintendent of Schools ("Superintendent").
- B. Administrator acknowledges the ultimate authority of the Board and the District's Superintendent as to Administrator's duties and agrees to faithfully perform those duties and to diligently implement the Board's policies, regulations, rules, directives, and education programs.
- C. During the term of this Contract or any renewal, Administrator is subject to assignment and transfer to another position of administrative employment in the District at the discretion of the Board or the District's Superintendent.

2. **Qualifications.** Administrator represents that she possesses and will maintain all certificates, credentials, and qualifications required by law, including Revised School Code Sections 1246 and 1536, applicable administrative regulations, and those required by the Board to serve in the position assigned, including, but not limited to Board Policy.

- A. As a condition of continued employment, Administrator also agrees to meet all certification and continuing education requirements for the position assigned, as may be required by law including applicable administrative regulations.
- B. If at any time Administrator fails to maintain all certificates, credentials, continuing education requirements, or qualifications required for the assigned administrative position, this Contract shall automatically terminate and the Board shall have no further contractual obligation(s) to Administrator.

3. **Performance.** Administrator agrees to devote her talents, skills, efforts, and abilities toward competently performing all duties and responsibilities of the position assigned, including compliance with the directives of the Board and the District's Superintendent to carry out the Board's policies and educational programs.

- A. Administrator agrees to comply with and fulfill all responsibilities and tasks for which she is responsible as required by state and federal law and regulation, as well as those issued by the Board and the District's Superintendent through policy, regulations, and directives.
- B. Administrator pledges to use her best efforts to maintain and improve the quality of District operations and to constantly promote efficiency in all areas of Administrator's responsibility.

4. **Job Performance Evaluation.** Administrator's job performance shall be evaluated by the District's Superintendent (or designee) in writing and at least annually. Said evaluation shall comply with Section 1249b of the Revised School Code (or its successor provisions). See MCL 380.1249b.

5. **Compensation.** The Administrator shall be paid at an annual salary rate of not less than **One hundred three thousand (\$103,000.00) for the 2025-26 school year** in consideration of Administrator's performance of the duties and responsibilities of the position assigned in conformance with the requirements and expectations of the Board and the District's Superintendent and as scheduled by the Superintendent.

- A. Administrator's contractual salary constitutes the total compensation to be paid to Administrator for her services, regardless of the hours of service required to perform the job, and no overtime or additional compensation will be paid for such services except as otherwise specifically provided in this Contract.
- B. If Administrator receives wages under this Contract before commencing actual job duties, and then without good cause (as determined in the Board's sole discretion) leaves the District's employment, Administrator agrees to reimburse the District for all wages received for which no work was performed.
- C. The Board retains the right to adjust Administrator's annual salary during the term of this Contract. Any such salary adjustment shall not reduce the annual salary below the minimum annual salary prescribed above unless otherwise mutually agreed to by Administrator. Any adjustment in salary made during the term of this Contract shall be in the form of a written amendment and, when executed by Administrator and the Board, shall become a part of this Contract. Unless expressly stated in writing, any such salary adjustment amendment shall not be considered a new Contract or an extension of this Contract's termination date.

- D. Consistent with Revised School Code Section 1250, Administrator's job

performance and job accomplishments as evaluated under paragraph 4 of this Contract will be a significant factor in determining any adjustment to Administrator's compensation (See Appendix A.). See MCL 380.1250. The Board agrees that if the Chief Financial Officer (CFO) receives an "effective" rating on her annual performance evaluation, the CFO will move up in payment on the pay scale. If the CFO does not receive "effective", she does not advance in pay.

6. **Reimbursed Expenses:**

Cell Reimbursement – Employee shall be provided an allowance for cell phone paid on the first pay period of January in the amount of \$500 per year. Employee may opt for a district provided cell phone in lieu of the stipend.

In-District and Out-District Mileage – Employee shall be provided mileage reimbursement of \$1,500 paid in the first pay period of January as determined by the Superintendent, if the employee must travel between buildings within the district. Out-of-District mileage shall be reimbursed at the current IRS rate or Board of Education established rate. Employee will be required to document out of District travel and provide such documentation and receipts to the District for reimbursement.

Additional Duties, Education Differential and Tuition Reimbursement – With prior approval from the Superintendent, the Administrator who assumes additional administrative responsibility of a multi-building or District-wide nature, such as organizing, directing, or supporting an ad hoc or continuing program not normally defined in his/her job description, will qualify for a merit award from \$1,000 to \$2,000.

The District shall provide Tuition reimbursement of \$2,500 per year, provided the employee meets the eligibility grade requirements established by the District (Grade of a C or higher) , and such course work is preapproved by the Superintendent and related to the employee's professional employment.

7. **Professional Development.** Subject to prior approval by the Board and consistent with Board policy, Administrator may attend appropriate professional meetings at the local, state, and national levels, and shall be reimbursed for her related registration fees, tuition, travel, lodging, reasonable meal expenses not prepaid by the Board and in accordance with Board policy.

8. **Professional Dues.** Subject to prior approval by the Superintendent, the District shall pay Administrator's professional dues for membership in one local, state, or national organization as determined and approved by the District's Superintendent.

9. **Insurance Programs.** Upon proper application and acceptance for enrollment by the appropriate insurance underwriter, policyholder, or third-party administrator, the Board shall make premium payments on behalf of Administrator and her eligible dependents and be provided the same Health, Dental, Optical, Life Insurance, Short and Long Term Disability as other administrators employed by the Board.

- A. If Administrator elects to opt-out of health insurance, she shall instead receive Two Hundred Fifty Dollars (\$250.00) per month in lieu of health insurance. Administrator will continue to receive dental, optical, life insurance and long term disability insurance. To be eligible for this payment, Administrator must provide documentation of alternative health insurance coverage.
- B. The Administrator agrees that the Board has the right to allocate responsibility to Administrator to pay a portion of the premium for the insurance coverages specified above, as may be determined by the Board in its sole discretion. This contribution, however, shall not be less than the amount determined by the Board as necessary to comply with the Publicly Funded Health Insurance Contribution Act, MCL 15.561 et seq. The Board will notify Administrator of the premium amount for which she is responsible in excess of the Board-paid benefit plan cost contributions. Administrator agrees that the amount of benefit plan cost contributions designated by the Board as Administrator's responsibility shall be payroll-deducted from Administrator's compensation. As applicable and as permitted by law, this payment shall be process through the Section 125 Plan on a pre-tax basis.

Insurance Contracts. The Board reserves the right to change the identity of the insurance carrier, policyholder, or third-party administrator for any of the above coverages, provided that comparable coverage (as determined by the Board) is maintained during the term of this Contract. Additionally, the Board reserves the right to self-fund any of the benefits listed in ¶ 10 above.

- A. The Board shall not be required to remit premiums for any insurance coverage for Administrator and her eligible dependents if enrollment or coverage is denied by the insurance underwriter, policyholder, or third-party administrator.
- B. The terms of any contract or policy issued by any insurance company or third-party administrator shall be controlling for all matters concerning benefits, eligibility, coverage, termination of coverage, and other related matters.
- C. Administrator is responsible for assuring completion of all forms and documents needed to receive the above-described insurance coverage.
- D. The Board, by remitting the premium payments required to provide the above-described insurance coverage(s), shall be relieved from all liability for insurance benefits.

10. **Errors and Omissions Insurance.** The Board agrees to pay the premium amount for errors and omissions insurance coverage which includes Administrator while engaged in the performance of a governmental function and while Administrator is acting within the scope of her employment and authority.

- A. The terms of the errors and omissions insurance policy shall control Administrator's defense and indemnity. The Board's sole obligation shall be

limited to the payment of premium amounts for the above errors and omissions coverage.

- B. If such insurance coverage cannot be purchased at a reasonable premium rate, the Board has the right to discontinue said coverage and notify Administrator. In that event, the Board agrees on a case-by-case basis to consider providing legal defense or indemnification to Administrator as authorized under MCL 691.1408 and MCL 380.11a(3)(d).

PERSONAL TIME OFF (PTO). The Administrator shall receive thirty (30) days annually to be used for vacations, illness or personal business. PTO may accumulate to a maximum of seventy-five days. Upon reaching this cap, no additional accumulation shall be permitted. PTO earned above the capped amount shall be reimbursed at 50% of the Administrator's daily rate, prior to June 30 of each year. Upon termination or resignation, either voluntary or involuntary, accumulated PTO days shall be reimbursed at 50% of the employee's current daily rate.

The Administrator will not be charged sick leave due to absence from his/her job for reason of illness definitely established as contracted as a result of his/her employment from the following list: mumps, measles, chicken pox, head lice, scarlet fever, impetigo, Rubella, COVID 19, scabies, and ringworm.

The Administrator shall receive five (5) days with pay in the case of death of any immediate family. Immediate family member includes: spouse, mother, father, son, daughter, brother, sister, mother-in-law, grandparents, spouse's grandparents, grandchildren, or any relative living in the Administrator's immediate household. In special circumstances, bereavement leave may be extended to the Administrator in the case of death to significant others who have either lived with the Administrator for a period of years or who have provided an in loco parentis relationship over the years.

- A. Administrator shall schedule use of personal leave in a manner to minimize interference with the District's business and orderly operation. All personal leave scheduling is subject to the approval of the District's Superintendent.
- B. In the event of death of the Administrator, while actively employed, the District shall compensate the estate in an amount equal to the number of earned PTO days in the deceased's accumulation bank at the time of death.

All other leaves of absence may be granted in accordance with the collective bargaining agreement applicable to school administrators (i.e., the agreement between the Board and AFSCME 1630).

11. **Holidays.** The Administrator shall be granted holiday time off that align with the adopted school calendar, as follows: Martin Luther King Day, Two days of Mid-Winter break (as determined by the school calendar, Memorial Day, Juneteenth, The week of Independence Day, *Clintondale Community Schools -Administrator Contract*

Labor Day (Two (2) days as determined by the school calendar, the week of Spring Break, The week between Christmas and New Year, New Year (Three (3) days as determined by the school calendar, and any other holidays approved by the Superintendent.

12. **Disability.** In the event of Administrator's mental or physical incapacity to perform her duties, Administrator shall be granted an initial leave of sixty (60) work days for purpose of recovery. Administrator shall first exhaust any accumulated personal leave and accrued vacation time, with the balance of the sixty (60) work-day period to be unpaid. Health plan premium payments shall be made on behalf of Administrator during this interval to the extent required by law. Upon using leave under this provision, Administrator shall furnish medical certification to the Board (or its designee) as to the need for the leave.

- A. If the Board (or designee) has reason to doubt the validity of the medical certification supplied by Administrator, a second opinion may be requested, at Board expense.
- B. Administrator may request a ninety (90) work-day unpaid leave extension in the event of her physical or mental inability to return to work at the expiration of the initial leave interval, as described above, provided that there is a verified prognosis that Administrator will be able to resume her duties at the end of the extended leave interval. Medical certification shall be supplied by Administrator as a condition to any leave extension. Any leave extension for this purpose shall be at the Board's discretion.
- C. If Administrator is unable to or does not resume work at the conclusion of a leave taken under this paragraph (or any leave extension), Administrator's employment and this Contract may be terminated at the Board's option. However, no such termination shall occur where restoration after leave is required by the Family and Medical Leave Act.
- D. Before any resumption of duty after an unpaid leave of absence for a serious health condition, Administrator shall provide to the Board a fitness-for-duty certification from Administrator's health care provider. A second opinion may be required by the Board, at its expense, unless the securing of the second opinion is precluded by the Family and Medical Leave Act.

13. **Medical Examination.** Administrator shall submit to such medical examinations including drug or alcohol tests, as well as psychological or psychiatric evaluation), supply such information, and execute such documents as may be required by any underwriter, policyholder, or third party administrator providing insurance programs specified under this Contract, or as may be directed by the Board to determine Administrator's ability to perform the essential job functions required by her assignment, with or without reasonable job accommodation(s).

- A. Upon request of the Board or Superintendent, Administrator shall authorize the

release of medical information necessary to determine if Administrator is capable of performing the essential job functions required by her assignment, with or without reasonable job accommodation(s).

- B. Any medical or psychological examination or disclosure of such information required of Administrator by the Board shall be job-related and consistent with business necessity.
- C. Any medical or psychological examination under this section shall be at Board expense and shall be conducted by appropriate medical personnel of the Board's choice.
- D. Any information obtained from medical or psychological examinations or inquiries shall be confidential. Administrator may receive the results of Board-ordered tests and examinations upon written request.

14. **No Tenure In Position.** In accordance with the Teachers' Tenure Act, Administrator agrees that she shall not be deemed to be granted continuing tenure in the administrative position initially assigned or to which she may be assigned or transferred or in any capacity other than that of a classroom teacher, should the probationary period required for tenure as a teacher be fulfilled by virtue of this Contract or any employment assignment requiring certification with the District.

15. **Nonrenewal.** The Board's decision to discontinue or non-renew Administrator's employment for any subsequent period in any capacity (other than as a classroom teacher as may be required by the Michigan Teachers' Tenure Act), shall not be deemed a breach of this Contract or a discharge or demotion pursuant to the Michigan Teachers' Tenure Act.

19. **Termination.** The Board is entitled to terminate Administrator's employment at any time during the term of this Contract when it determines that Administrator has engaged in any act of moral turpitude, misconduct, dishonesty, fraud, insubordination, incompetency, inefficiency, or if Administrator materially breaches the terms and conditions of this Contract, or for any other reason that is not arbitrary or capricious.

- A. The foregoing standard for termination of this Contract during its term do not apply to nonrenewal of this Contract at the expiration of its term, which decision is discretionary with the Board and shall be governed by Section 1229 of the Revised School Code, MCL 380.1229.
- B. If the Board undertakes to dismiss Administrator during the term of this Contract, Administrator shall be entitled to written notice of charges and an opportunity for a hearing before the Board.
- C. If the Board terminates Administrator's employment during the term of this Contract, this Contract shall automatically terminate and the Board shall have

no further contractual obligation to Administrator.

20. **Layoff.** This Contract may be terminated during its term pursuant to a reduction in administrative personnel, as determined by the Board. Administrator shall be given at least fifteen (15) days' notice of termination before the effective date of layoff. In the event of layoff, the Board will have no further obligation under this Contract.

21. **Limitations.** Administrator agrees that any claim or suit for breach of this Contract or otherwise arising out of Administrator's employment with the Board must be filed no more than six (6) months after the date of the employment action that is the subject of the claim or suit. Administrator understands that the statute of limitations for claims arising out of an employment action may be longer than six (6) months, but agrees to be bound by this contractual six (6) month limitations period and waives any statute of limitations to the contrary. Should a court of competent jurisdiction determine that this provision allows an unreasonably short period of time to commence a lawsuit, it is the parties' intent that the court will enforce this provision to the extent possible and declare the lawsuit barred unless it was brought within the minimum reasonable time within which the suit should have been commenced.

22. **Arbitration.** If a dispute relating to Administrator's termination arises during the term of this Contract, the parties agree to submit such dispute to binding arbitration. Selection of the arbitrator and the arbitration proceedings shall be conducted under the National Rules for the Resolution of Employment Disputes of, and administered by, the American Arbitration Association. Arbitration under this provision shall be conducted pursuant to the terms of the Michigan Arbitration Act, MCL 691.1681 et seq.

- A. The parties intend that this process of dispute resolution shall include all contract and statutory claims advanced by Administrator arising from Administrator's termination during the term of this Contract, including (but not limited to) claims of unlawful discrimination and all claims for damages or other relief. However, this agreement to arbitrate does not restrict Administrator from filing a claim or charge with any state or federal agency (such as the Equal Employment Opportunity Commission or the Michigan Department of Civil Rights), and does not apply to any claims for unemployment compensation or workers' compensation which may be brought by Administrator. Instead, this agreement to arbitrate claims applies to those matters which would otherwise be subject to state or federal court proceedings.
- B. This agreement to arbitrate means that Administrator is waiving her right to adjudicate discrimination claims in a judicial forum and is instead opting to arbitrate those claims. In any such arbitration proceeding, Administrator has the right to representation by counsel of her choice, the right to appointment of a neutral arbitrator, the right to reasonable discovery, and the right to a fair hearing. However, Administrator, through this agreement to arbitrate such claims, does not waive any statutory rights or remedies in the context of such arbitration proceedings.

- C. The arbitrator's fee and the costs imposed by the American Arbitration Association shall be shared equally by the Board and Administrator, subject to Administrator's right to seek to tax such fees as costs against the Board.
- D. Any claim for arbitration under this provision must be filed with the American Arbitration Association, in writing, and served on the Board within one hundred eighty (180) days of the effective date of Administrator's termination during the term of this Contract. The arbitrator's decision and award shall be final and binding on the parties. Judgment thereon may be entered in the Macomb County Circuit Court pursuant to MCL 600.1681.

23. **Entire Agreement.** This Contract contains the entire agreement and understanding between the Board and Administrator about Administrator's employment. Prior or concurrent representations, promises, contracts, or understandings (written or oral) not contained in this Contract have no effect.

- A. Any prior agreement (written or oral) pertaining to the terms of this Contract is cancelled and superseded by this Contract. Provided, however, that this Contract is voidable under the Revised School Code's provisions pertaining to criminal history and records checks.
- B. No change or modification of this Contract shall be valid or binding unless it is in writing; approved by official action of the Board as reflected in its minutes, and signed by Administrator and the President and Secretary of the Board.
- C. No valid waiver of any provision of this Contract, at any time, shall be deemed a waiver of any other provisions of this Contract at such time or at any other time.

24. **Separability.** Whenever possible, this Contract shall be interpreted in a manner to be effective and valid according to Michigan law. If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable, or void, this Contract shall continue in full force and effect without said provision(s).

25. **Jurisdiction Venue.** The proper jurisdiction and venue for an action to enforce this Contract or interpret its terms is the Macomb County Circuit Court, State of Michigan (except as the parties have other agreed to arbitration in ¶ 22).

26. **Authorization.** This Contract is executed on behalf of the District pursuant to the authority contained in the resolution of the Board adopted on **October 28, 2024**, the same being incorporated herein by reference.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed on the day and year first written above.

Date: **June 23, 2025**

Presleigh Derosette, Administrator

**BOARD OF EDUCATION OF
CLINTONDALE COMMUNITY SCHOOLS**

Date: **June 23, 2025**

Felicia Kaminski
Its: Board President

Lisa Valerio-Nowc
Its: Board Secretary

Wage Chart - Appendix A

Chief Financial Officer (CFO)	Year	Year	Year	Year	Year
Step	1	2	3	4	5
	\$100,000.00	\$103,000.00	\$106,090.00	\$109,272.00	\$112,550.16

3% Increase per year