

**JACKSON PUBLIC SCHOOLS
REGULAR BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2025**

AGENDA

6:00 pm Regular Meeting

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of Agenda
5. Superintendent's Report
 - Welcome Back 2025/26
6. Consent Agenda
 - 25-26-8 Minutes
 - 25-26-9 Human Resources
 - 25-26-10 Bond Financial Report, July
 - 25-26-11 JHS Stadium Report, July
 - 25-26-12 i-Ready
7. **Citizens Requesting to Address the Board** *(Board Policy 0167.3) - this is an opportunity for any citizen present to address the Board on any item. The time limit is normally five (5) minutes, but the president or presiding officer may impose a shorter time limit if necessary. Attendees must register their intention to participate in the public participation portion of the meeting upon their arrival at the meeting.*
8. Discussion Item
 - 25-26-13 Playground Update for John R. Lewis and Northeast Elementary
 - 25-26-14 MDE EV Bus Grant
9. Action Item
 - 25-26-15 MASB Delegate Assembly
 - 25-26-16 Superintendent Evaluation Worksheet
10. Calendar
 - August 20, 2025 - First day of school for students
 - September 16, 2025 - Regular Meeting, JHS Media Center, 6:00 pm
11. Board Comments
12. Adjournment

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2025

ITEM: 25-26-8

SUBJECT: Minutes

FOR ACTION: Jeremy Patterson

STATEMENT OF THE ISSUE:

In accordance with Board policy, the minutes of the Board of Education must be approved by the Board.

RECOMMENDATION:

Administration recommends approval of the following minutes as presented:

June 11, 2025	<u>Finance/Facilities Committee</u>
July 22, 2025	<u>Regular Board Meeting</u>
August 12, 2025	<u>Work Session</u>

JACKSON PUBLIC SCHOOLS
Finance/Facilities Committee
Reynolds Hall
Meeting Minutes of 08/07/2025

Call to Order:

The meeting was called to order at 1:00pm by Subba Reddy.

Members Present:

Marilyn Acton, Cheryl Simonetti, Subba Reddy, Jeremy Patterson, Marcus Leon, Julie Baker, Jessica Southwell, Joe Boertman, Todd Frey, Andy Bittner GCA, Matt Farhat

Approval of Agenda and Minutes:

The agenda for today's meeting and the minutes from the 06/06/2025 meeting were approved.

Finance Update:

The check registers for June and July check registers were presented and all questions have been answered.

A discussion about Energy Projects occurred. JPS partnered with GCA a few years ago and did a comprehensive energy audit. Many projects have been identified to provide the district with options for energy efficiency. Andy Bittner from GCA was in attendance today and provided an overview of all potential projects. The district has already accepted a bid from Qualite, a local company, to replace lighting at both Withington and Mehall. The cost of this project is approximately 898k and will come from future bond or other private sources. GCA identified another 783k worth of projects to improve district energy efficiency. All of the savings from these projects are guaranteed by an insurance policy. Discussion on these projects will occur at the November BOE meeting.

A bond update was provided. The district is in process of spending down remaining funds from the 2018 bond. At JHS there are brick pillars cracking on the north side of the building that need to be addressed. This will come out of bond funds and will cost about 17,000 – 20,000. The district is also planning on upgrading playground equipment at John R Lewis and Northeast. This equipment includes a communication board for Lewis that is meant to assist non-verbal students. It will also include an inclusive whirl at both sites and a freenotes harmony park at Northeast. The total cost of the playground upgrades is \$134,042.89 and approval will be sought at the August BOE meeting.

An update on the MDE Bus grant that the district received was provided. EV buses cost about 400,000 but JPS only has to match 10% so the cost per bus is about 40k to JPS. The Committee recommends purchasing two buses but more discussion will occur at a later date. JPS Admin will be investigating additional costs to the Highland contract with adding these buses.

Parkside's pool boiler is leaking and either needs to be repaired or replaced. The costs range from 14k for repair to 30k+ for a full replacement. Further discussion will occur at a later date once more investigation is completed.

An update on Title grants was provided. Allocations for Title I, Title II, and Title IV were provided. As of yesterday we have received new allocations. The allocations are in close alignment with the prior year which is good news for JPS. We still have not received a Title III allocation.

Adjournment:

The meeting was adjourned at 2:28 pm; next meeting will be September 26, 2025 at 1 pm; Reynolds Hall

**JACKSON PUBLIC SCHOOLS
SPECIAL BOARD OF EDUCATION MEETING
Jackson High School
July 22, 2025**

The Board of Education of the Jackson Public Schools held a regular board meeting at 6:00 p.m. on July 22, 2025 at Jackson High School, 544 Wildwood Ave., pursuant to notice duly given.

Present: Shalanda Hunt, Alaina Sharp, Subba Reddy, Cheryl Simonetti, Marilyn Acton

Absent: Kesha Hamilton, Derek Dobies

Approval of Agenda

Motion by M.Acton, supported by C.Simonetti, to approve the agenda. Motion carried 5-0.

Superintendent's Report

Mr. Patterson gave an update regarding the Sharp Park Academy dress code for the 2025/2026 school year. He also spoke about the electric school bus event that was held at Loomis Park on Tuesday, July 15, 2025.

Citizens Requesting to Address the Board

No citizens requested to address the board.

Consent Agenda

The consent agenda consisted of the following items:

- 25-26-1 Minutes
- 25-26-2 Human Resources
- 25-26-3 JPA & JESPA and JPSAA Contract Extensions

Motion by M.Acton, supported by A.Sharp, to approve the consent agenda items 1 & 2 as presented.

Motion carried unanimously.

Motion by S. Hunt, supported by M.Acton to move consent item 3 to under action item. Motion carried unanimously.

Discussion Items

24-25-4 and 24-25-5 Elementary & Secondary Handbooks - Common Pages

Julie Baker presented updates to the Board on the common pages of the elementary and secondary handbooks. Many revisions were necessary to align with our PBIS training, restorative practices, and threat assessment procedures

Motion by C.Simmonetti, supported by M. Acton, to move both items to action and approve the recommendation as presented. Motion carried unanimously.

Action Items

JPS MISSION: We will bring our community together to create a culture of academic excellence and workforce readiness.

JPS VISION: We envision a community where all students become lifelong learners.

25-26-3 JPA & JESPA and JPSAA Contract Extensions

The contracts for these groups expired on June 30, 2025, and we do not want them working without a current agreement. As the state budget has not yet been finalized, we would like to provide our employees with some financial support to help retain current staff and attract new talent.

Motion by C.Simonetti, supported by M.Acton, to approve contract extensions contract as discussed. Motion carried unanimously. Motion carried 4-1 (No- Hunt)

25-26-6 Approve Bond Proposal

Motion by M.Acton, supported by C.Simonetti to approve the bond proposal as presented. Motion carried unanimously.

25-26-7 Board Treasurer Vacancy

Motion by M.Acton, supported by C.Simonetti nominates S.Reddy as board treasurer. Motion carried unanimously.

Board Comments

The Board members were given an opportunity to provide comments.

Calendar

- August 18, 2025 Welcome back breakfast for contracted employees
- August 19, 2025 Welcome back breakfast for instructional staff
- August 19, 2025 Regular Meeting, JHS Media Center, 6:00 pm

Adjournment

Motion by M.Acton, supported by A.Sharp, to adjourn the meeting at 6:51 pm. Motion carried unanimously.

Cheryl Simonetti, Secretary

**JACKSON PUBLIC SCHOOLS
SPECIAL BOARD OF EDUCATION MEETING
Jackson High School
August 12, 2025**

The Board of Education of the Jackson Public Schools held a work session at 6:00 p.m. on August 12, 2025 at Jackson High School, 544 Wildwood Ave., pursuant to notice duly given.

Present: Shalanda Hunt, Alaina Sharp, Subba Reddy, Cheryl Simonetti, Marilyn Acton, Kesha Hamilton,
Derek Dobies

Absent:

Approval of Agenda

Motion by M.Acton, supported by C.Simonetti, to approve the agenda. Motion carried 7-0.

Citizens Requesting to Address the Board

No citizens requested to address the board.

Work Session

Superintendent Transition Workshop -

The Board worked with Mark Palmer from MASB to review the respective roles and responsibilities of the Board of Education and the Superintendent. Together, the Board and the Superintendent established an evaluation cycle, with Jeremy's first evaluation as Superintendent scheduled for December 2025. The Board also discussed the evaluation form and will vote on Jeremy's goals at the August Board meeting..

Adjournment

Motion by D.Dobies, supported by M.Acton, to adjourn the meeting at 7:31 pm. Motion carried unanimously.

Cheryl Simonetti, Secretary

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19 , 2025

ITEM: 25-26-9

SUBJECT: Human Resources

FOR ACTION: Human Resources

STATEMENT OF THE ISSUE:

New Hires

Allen Anderson has been hired to teach special education at Cascades Elementary. He received his Bachelor's degree from Baker College.

Bethany Bickel has been hired to teach music at Montessori and John R. Lewis. She received her Master's degree from Spring Arbor University.

Meagan Burns has been hired to teach 5th grade at Hunt elementary school. She received her Bachelor's degree from Baker College.

Brendan Burt has been hired to teach Social Studies at Jackson Pathways. He received his Bachelor's degree from Michigan State University.

Nicole Conaway has been hired to teach math at SCMV. She received her Master's degree from U of M Dearborn.

Nacoya Davis has been hired to teach PE at Northeast elementary school. She received her Bachelor's degree from Benedict College.

Jessica Durance has been hired to teach elementary at SCMV. She received her Bachelor's degree from Eastern Michigan University.

Molly Essayian has been hired to teach English/Social Studies at South Central Michigan Virtual Options. She received her Bachelor's degree from Adrian College.

Alyssa Lange has been hired to teach 1st grade at John R. Lewis. She received her Bachelor's degree at Siena Heights University.

Julia MacVeigh has been hired to teach elementary at SCMV. She received her Master's degree from Eastern Michigan University.

Stephen Nadeau has been hired to teach 3rd grade at Northeast elementary. He received his Master's degree from Spring Arbor University.

Loren Parker has been hired to teach special education at Middle School at Parkside. She

received her Bachelor's degree from Eastern Michigan University.

Nicholas Pisarsky has been hired to teach 3rd grade at John R. Lewis. He received his Bachelor's degree from SUM Bible College.

Peyton Schneider has been hired to teach kindergarten at John R. Lewis. She received her Bachelor's degree from Central Michigan University.

Phillip Thompson has been hired to teach PE at Jackson High School. He received his Bachelor's degree from Pepperdine University.

Thaddaus Williams has been hired to teach 3rd grade at Cascades elementary school. He received his Bachelor's degree from Eastern Michigan University.

Rahmecia Wilmer has been hired to teach 4th grade at Cascades elementary school. She received her Master's degree from Spring Arbor University.

Resignations

Victoria Carmona has resigned from the district effective August 18, 2025. She was hired as the social worker at Cascades Elementary.

Christina Centers has resigned from the district effective August 18, 2025. She was hired in 2022 and taught special education.

Carrie Duvall has resigned from the district effective August 18, 2025. She was hired in 2008, she taught at Northeast Elementary.

Rachael Harris has resigned from the district effective August 18, 2025. She was hired as the social worker.

Aisha Henderson has resigned from the district effective August 18, 2025. She was hired in 2019, she was the social worker at Cascades.

Rachel Linnabary has resigned from the district effective August 18, 2025. She was hired in 2015, she taught at Sharp Park Academy.

Essita Ouoba-Tankoano has resigned from the district effective August 18, 2025. She was hired to teach French.

Retirement

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2025

ITEM: 25-26-10

SUBJECT: 2018 Bond cost report, July

FOR ACTION: Mr. Marcus Leon

STATEMENT OF THE ISSUE:

The 2018 Bond Financial Report details expenditures through the month of July, 2025

RECOMMENDATION:

The administration recommends approval of the July Bond Financial Report as presented.

Jackson Public Schools

2018 Bond Issue Projects - Overall

For Period Ending 7/31/2025

Contractor	Original Bid	Change Orders	Contract Amount	Payments to date	Balance Owed	Budget	Over(Under) Budget	percent allocated
TMP Architecture	4,067,528.00	112,077.51	4,179,605.51	4,179,605.51	-	4,179,605.51	-	100.00%
CSM Group - Const Mgr	4,095,128.00	873,481.00	4,968,609.00	4,968,609.00	-	4,968,609.00	-	100.00%
Other items / Reimbursables	115,046.10	332.65	115,378.75	115,378.75	-	(811,578.51)	926,957.26	-14.22%
Bond Fees/Costs	445,596.87	-	445,596.87	445,596.87	-	774,681.00	(329,084.13)	57.52%
Buses	1,970,057.86	-	1,970,057.86	1,970,057.86	-	2,000,000.00	(29,942.14)	98.50%
Cascades Elem.	13,908,312.70	461,465.39	14,369,778.09	14,323,358.79	46,419.30	16,794,051.00	(2,424,272.91)	85.56%
Dibble Elem.	4,374,664.56	422,619.98	4,869,931.54	4,846,939.84	22,991.70	5,050,118.00	(180,186.46)	96.43%
Hunt Elem.	4,394,730.13	(8,093.79)	4,461,679.34	4,423,986.51	37,692.83	4,881,974.00	(420,294.66)	91.39%
Hunt Parking Lot	444,215.65	48,505.95	492,721.60	487,410.60	5,311.00	598,406.00	(105,684.40)	82.34%
Northeast Elem.	4,207,984.65	(53,619.79)	4,154,364.86	4,143,775.85	10,589.01	4,580,373.00	(426,008.14)	90.70%
Lewis Elem.	8,241,180.28	416,915.87	8,876,829.15	8,871,546.96	5,282.19	8,611,501.00	265,328.15	103.08%
Sharp Park Elem.	5,941,415.99	526,405.23	6,804,538.22	6,588,244.07	216,294.15	4,518,365.00	2,286,173.22	150.60%
Montessori	1,058,237.16	43,405.00	1,126,319.16	1,101,970.65	24,348.51	2,048,140.00	(921,820.84)	54.99%
Parkside	9,524,593.31	1,288,296.17	10,792,889.48	10,594,815.94	198,073.54	11,468,141.00	(675,251.52)	94.11%
High School	19,265,937.99	756,039.88	20,021,977.87	19,993,294.52	28,683.35	19,643,398.00	378,579.87	101.93%
High School Phase 3	3,769,575.88	313,959.06	4,083,534.94	4,022,894.57	60,640.37	4,909,618.75	(775,565.00)	83.17%
Total	85,824,205.13	5,181,790.11	91,733,812.24	91,077,486.29	656,325.95	94,215,402.75	(2,431,071.70)	97.37%

LOCAL CONTRACTS AWARDED \$ 24,210,324

*** Local = within 40 miles of Jackson

	Estimated	Actual
Bond Proceeds	86,740,000.00	87,008,281.00
Interest Income	1,504,681.00	5,617,723.51
	88,244,681.00	92,626,004.51

TOTAL SPEND % 98.33%

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2025

ITEM: 25-26-11

SUBJECT: JHS Stadium Financial Report, July

FOR ACTION: Marcus Leon

STATEMENT OF THE ISSUE:

The JHS Stadium Financial Report details expenditures through the month of July, 2025.

RECOMMENDATION:

Administration recommends the Board approve the July JHS Stadium Financial Report as presented.

Jackson Public Schools

2020 JHS Stadium Upgrades

For Period Ending 7/31/2025

Contractor	Original Bid	Change Orders	Contract Amount	Payments to date	Balance Owed	Budget	Over(Under) Budget	percent allocated
TMP Architecture	392,500.00	149.50	392,649.50	392,649.50	-	392,649.50	-	100.00%
CSM Group - Const Mgr	178,685.00	-	178,685.00	178,685.00	-	178,685.00	-	100.00%
Other items / Reimbursables	93,554.28	-	93,554.28	93,554.28	-	601,203.00	(507,648.72)	15.56%
Construction	9,455,828.53	1,090,354.00	10,546,182.53	10,423,243.57	122,938.96	10,511,374.00	34,808.53	100.33%
Technology	85,561.15	12,079.18	97,640.33	97,640.33	-	113,054.00	(15,413.67)	86.37%
Furniture/Equipment	307,753.35	3,143.00	310,896.35	310,896.35	-	284,524.00	26,372.35	109.27%
Total	10,513,882.31	1,105,725.68	11,619,607.99	11,496,669.03	122,938.96	12,081,489.50	(461,881.51)	96.18%

LOCAL CONTRACTS AWARDED \$ 5,174,215

*** Local = within 40 miles of Jackson

**TOTAL
SPEND %**

99.48%

	Estimated	Actual
Donation Proceeds	10,000,000.00	10,000,000.00
Transfer from bond	-	1,200,000.00
Firth sale proceeds	-	322,260.25
Interest Income	23,548.00	34,765.98
	10,023,548.00	11,557,026.23

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2022

ITEM: 25-26-13

SUBJECT: Playground Equipment ~ JR Lewis & Northeast

FOR DISCUSSION: Marcus Leon

STATEMENT OF THE ISSUE:

Administration recommends adding essential playground equipment at Northeast and John R. Lewis elementary schools, to ensure children of **all abilities** can safely participate- promoting health, social interaction, and **accessible** play. A quote was received in the amount of \$127,735.98 to be funded from the 2018 Bond fund, with no impact to the general fund. This item was reviewed at the August 7 Finance/Facilities Committee meeting.

RECOMMENDATION:

No action required. The playground updates will be presented for approval at the September board meeting.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

07/16/2025
Quote #
108049-01-01

Jackson Public Schools - Lewis Elementary

Jackson Public Schools
Attn: Marcus Leon
1200 S Wisner St
Jackson, MI 49203-2864
United States
marcus.leon@jpsk12.org

Ship to Zip 49203-2864

Quantity	Part #	Description	Unit Price	Amount
402	PIP	GT-Impax - Supply and Installation of Poured in Place Rubber Safety Surfacing	\$41.50	\$16,683.00
1	INSTALL	Installation - Installation of Game Time Pieces	\$5,250.00	\$5,250.00
402	Excavation	GT-Impax - Excavation of Pit to a depth of 12"	\$3.50	\$1,407.00
1	6262	GameTime - Inclusive Whirl - Basic	\$16,933.00	\$16,933.00
60	Curb	GT-Impax - Supply and Installation of Concrete Containment Curb- 6" Wide x 1' Deep x 60'	\$60.00	\$3,600.00
Contract: OMNIA #2017001134			Sub Total	\$43,873.00
			Discount	(\$507.99)
			Material Surcharge	\$575.72
			Freight	\$1,808.01
			Total	\$45,748.74

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 6-8 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

07/16/2025
Quote #
108049-01-01

Jackson Public Schools - Lewis Elementary

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$45,748.74

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Jackson Sinclair



GameTime c/o Sinclair Recreation
 176 E Lakewood Blvd
 Holland, MI 49424
 Ph: 800-444-4954
 Fax: 616-392-8634

07/16/2025
 Quote #
 108049-01-02

Jackson Public Schools - Northeast Elementary

Jackson Public Schools
 Attn: Marcus Leon
 1200 S Wisner St
 Jackson, MI 49203-2864
 United States
 marcus.leon@jpsk12.org

Ship to Zip 49203-2864

Quantity	Part #	Description	Unit Price	Amount
550	PIP	GT-Impax - Supply and Installation of Poured in Place Rubber Safety Surfacing	\$39.00	\$21,450.00
1	INSTALL	Installation - Installation of Game Time Pieces	\$13,000.00	\$13,000.00
402	Excavation	GT-Impax - Excavation of Pit to a depth of 12"	\$3.50	\$1,407.00
1	6262	GameTime - Inclusive Whirl - Basic	\$16,933.00	\$16,933.00
60	Curb	GT-Impax - Supply and Installation of Concrete Containment Curb-6" Wide x 1' Deep x 60'	\$60.00	\$3,600.00
1	BFLY-O-IG	Freenotes Harmony Park - Orange Butterfly - (With Inground Mount Kit)	\$1,480.00	\$1,480.00
1	BFLY-Y-IG	Freenotes Harmony Park - Yellow Butterfly - (With Inground Mount Kit)	\$1,417.00	\$1,417.00
1	MUSH-MED-IG	Freenotes Harmony Park - TL - Medium Red Mushroom - (With Inground Mount Kit)	\$2,659.00	\$2,659.00
1	MUSH-SML-IG	Freenotes Harmony Park - TL - Small Red Mushroom - (With Inground Mount Kit)	\$2,577.00	\$2,577.00
1	TREE-IG	Freenotes Harmony Park - Tenor Tree - (With Inground Mount Kit)	\$6,603.00	\$6,603.00
1	MUSH-LRG-IG	Freenotes Harmony Park - TL - Large Red Mushroom - (With Inground Mount Kit)	\$2,773.00	\$2,773.00
1	FWR-T-IG	Freenotes Harmony Park - Turquoise Flower - (With Inground Mount Kit)	\$1,552.00	\$1,552.00
1	LPAD-G-IG-REC	Freenotes Harmony Park - Lilypad Cymbals (Green Cymbals) - (With Recycled Inground Mount Kit)	\$4,233.00	\$4,233.00
1	FWR-I-IG	Freenotes Harmony Park - Indigo Flower - (With Inground Mount Kit)	\$1,676.00	\$1,676.00
Contract: OMNIA #2017001134			Sub Total	\$81,360.00
			Discount	(\$1,756.49)
			Material Surcharge	\$575.72
			Freight	\$1,808.01
			Total	\$81,987.24

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Shipment: Order shall ship within 6-8 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

07/16/2025
Quote #
108049-01-02

Jackson Public Schools - Northeast Elementary

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

07/16/2025
Quote #
108049-01-02

Jackson Public Schools - Northeast Elementary

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Facsimile: _____

Email: _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Date: _____

Phone: _____

Purchase Amount: \$81,987.24

REQUIRED ORDER INFORMATION:

Bill To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(For Accounts Payable)

Email: _____

Ship To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(To call before delivery)

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Jackson Sinclair

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2025

ITEM: 25-26-14

SUBJECT: EV Bus

FOR ACTION: Mr. Marcus Leon

STATEMENT OF THE ISSUE:

In October 2024, JPS applied for and was awarded/received a grant from MDE to purchase up to 4 EV buses at a 90% funding level. At the August 7th Finance/Facility meeting, the committee expressed the desire to purchase 2 EV buses. 1 each for general ed and special ed students. Total **potential** cost to the district would be \$82,635.70 for both buses.

RECOMMENDATION:

There is no action needed at this time. Administration will present this item to the board for approval following further discussion with Highland Electric.

Michigan Bus Purchasing
Price Comparison Report - Spec #24589
Jul 31, 2025 10:51 AM

Buying Organization

Holland
670 E 16th St
Holland MI 49423-3738

Notes

JPS 77 EV Phase IIb 2024-25

Product Category

EV Conventional (2024-2025 Phase 2)

Product

77 Passenger

Quantity

1

Option	Option SKU	Buyer Comments	Hoekstra	Holland	Midwest Transit
			\$385,980.00	\$384,420.00	\$393,081.00

Product Base Price

Chassis Options

Air Dryer					
Bendix AD-IP dryer w/spin-on filter	C101	N/A		(\$231.00)	N/A
Axle, Front: minimum load					
12,000 lbs.	C142	\$159.00		S/E	\$68.00
Axle, Rear: minimum load					
23,000 lbs.	C153	S/E		S/E	S/E
Battery, EV Battery System					
200 KWH	C165	N/A		S/E	N/A
Brake Dust Shield					
Brake dust shield on all wheels	C170	S/E		S/E	S/E
Brakes, ESC					
Electronic Stability Control for Air Brakes	C172	S/E		S/E	S/E
Brakes, Traction Control					
For air brakes	C184	S/E		S/E	S/E
Charging Port					
EV Front charging port w/door	C267	S/E		\$1,875.00	S/E
Headlights					
LED Headlamps	C266	S/E		S/E	S/E
Steering					
Telescoping steering wheel W/ Drivers Air bag	C321	N/A		N/A	N/A
Switches, Ignition					
Keyed alike	C350	N/C		\$5.00	\$21.00
Turn Signals					

Fender-mounted, LED	C422	\$171.00	S/E	\$116.00
Warranty, Extended				
5 year/100,000 miles	C452	\$2,025.00	S/E	N/A
Warranty, Towing				
5 years/100,000 miles	C470	S/E	S/E	N/A
Body Options				
All Light Monitor System				
Add all light monitor system	B160	S/E	S/E	S/E
Battery Cut Off Switch				
Add battery cut off switch	B190	S/E	S/E	N/A
Booster Pump				
Add booster pump	B210	N/A	S/E	N/A
Door, Entrance				
Electric, double out, split type	B260	S/E	\$325.00	(\$230.00)
Electrical Equipment and Wiring				
Camera System, Front/Rear Back-up View, exterior	B275	\$2,722.00	S/E	\$2,449.00
Exit, Evacuation Step				
Step & handle at rear door	B310	\$225.00	S/E	\$108.00
Heater, Mid-body Rear				
50,000 BTU	B430	\$318.00	S/E	\$218.00
Lights				
Backup Lights, LED, skirt mounted	B485	N/A	N/A	N/A
Mirror, Timer				
Timer for heated mirror	B525	S/E	S/E	S/E
Mirrors, Crossview				
Rosco, Eye-Max LP, heated	B537	N/C	S/E	N/A
Mirrors, Crossview, Arms				
Stainless steel arms	B555	S/E	\$38.00	\$50.00
Mirrors, Rearview				
Rosco Open View ES, remote, heated, split view	B575	\$178.00	\$265.00	\$115.00
Mirrors, Rearview, Arms				
Stainless steel arms	B590	S/E	\$38.00	\$50.00
Noise Reduction System				
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E
Power Source				
12-volt power source in driver's area	B615	S/E	S/E	S/E
Radio & Public Address System				
AM/FM radio, PA System inside & outside	B623	\$599.00	\$587.00	\$273.00
Sashes, Side				

Painted flat black	B650	N/C	\$145.00	\$258.00
Seat, Driver's				
National, air ride w/1 arm rest	B664	\$137.00	\$225.00	\$32.00
Seat, Driver's Belt				
Driver's belt, blaze orange	B676	\$44.00	N/C	S/E
Seats, Passenger: Color				
Gray	B713	S/E	S/E	S/E
Severe Service Package				
Must meet Colorado Racking Test	B740	S/E	S/E	S/E
Stepwell				
Stainless steel	B755	N/A	\$545.00	\$584.00
Stop Arm Signals				
Air LED lights, front only	B761	(\$276.00)	(\$431.00)	(\$377.00)
Storage Pouch				
Mounted on barrier behind driver	B782	\$21.00	\$16.00	\$44.00
Window, Frost-free, Driver				
Add frost-free driver's window	B860	\$47.00	\$53.00	\$79.00
Window, Frost-free, Upper Entrance				
Add frost-free upper entrance door window	B861	\$287.00	\$86.00	\$41.00
		Configured Price	\$392,637.00	\$388,602.00
				\$396,980.00
Dealer Options				
ProVision Camera with windshield cam		\$3,500.00		
ProVision Camera with windshield cam			\$3,500.00	\$3,500.00
ProVision Camera with windshield cam			\$6,000.00	
tariffs per US gov				
		Hoekstra	Holland	Midwest Transit
		Unit Price	\$396,137.00	\$398,102.00
			\$398,102.00	\$400,480.00
		Total Price	\$396,137.00	\$398,102.00
			\$398,102.00	\$400,480.00
		Grand Total	\$396,137.00	\$398,102.00
			\$398,102.00	\$400,480.00

Michigan Bus Purchasing
Price Comparison Report - Spec #24590
Jul 31, 2025 10:46 AM

Buying Organization

Holland
670 E 16th St
Holland MI 49423-3738

Notes

JPS 77 EV SN Phase IIb 2024-25

Product Category

EV Conventional (2024-2025 Phase 2)

Product

77 Passenger

Quantity

1

Option

Option
SKU

Buyer
Comments

Hoekstra

Holland

Midwest Transit

Product Base Price

\$385,980.00

\$384,420.00

\$393,081.00

Chassis Options

Air Dryer

Bendix AD-IP dryer w/spin-on filter

Axle, Front: minimum load

12,000 lbs.

Axle, Rear: minimum load

23,000 lbs.

Battery, EV Battery System

200 KWH

Brake Dust Shield

Brake dust shield on all wheels

Brakes, ESC

Electronic Stability Control for Air Brakes

Brakes, Traction Control

For air brakes

Charging Port

EV Front charging port w/door

Headlights

LED Headlamps

Steering

Telescoping steering wheel W/ Drivers Air bag

Switches, Ignition

Keyed alike

N/A

N/A

\$159.00

\$68.00

S/E

S/E

N/A

N/A

S/E

S/E

S/E

S/E

S/E

S/E

\$1,875.00

S/E

S/E

S/E

N/A

N/A

N/C

\$5.00

\$21.00

Turn Signals					
Fender-mounted, LED	C422	\$171.00	S/E	\$116.00	
Warranty, Extended					
5 year/100,000 miles	C452	\$2,025.00	S/E	N/A	
Warranty, Towing					
5 years/100,000 miles	C470	S/E	S/E	N/A	
Body Options					
Air Conditioning					
MCC/Carrier AC-126K WKR4 roof condenser ducted, 124,000 BTU (rear & front in-wall evaporators, dual TM 21 compressor)	B127	\$22,517.00	---	---	
Trans Air Manf, 120,000 BTU, front and rear flush in-wall evaporator, skirt condenser, with suction hose	B145	N/A	\$23,500.00	\$24,425.00	
All Light Monitor System					
Add all light monitor system	B160	S/E	S/E	S/E	
Battery Cut Off Switch	B190	S/E	S/E	N/A	
Add battery cut off switch					
Booster Pump	B210	N/A	S/E	N/A	
Add booster pump					
Door, Entrance					
Electric, double out, split type	B260	S/E	\$325.00	(\$230.00)	
Electrical Equipment and Wiring					
Camera System, Front/Rear Back-up View, exterior	B275	\$2,722.00	S/E	\$2,449.00	
Exit, Evacuation Step					
Step & handle at rear door	B310	\$225.00	S/E	\$108.00	
Heater, Mid-body Rear	B430	\$318.00	S/E	\$218.00	
50,000 BTU					
Lights					
Backup Lights, LED, skirt mounted	B485	N/A	N/A	N/A	
Mirror, Timer					
Timer for heated mirror	B525	S/E	S/E	S/E	
Mirrors, Crossview					
Rosco, Eye-Max LP, heated	B537	N/C	S/E	N/A	
Mirrors, Crossview, Arms					
Stainless steel arms	B555	S/E	\$38.00	\$50.00	
Mirrors, Rearview					
Rosco Open View ES, remote, heated, split view	B575	\$178.00	\$265.00	\$115.00	
Mirrors, Rearview, Arms					
Stainless steel arms	B590	S/E	\$38.00	\$50.00	
Noise Reduction System					
Perforated ceiling, full bus	B595	S/E	\$641.00	S/E	

Power Source					
12-volt power source in driver's area	B615	S/E	S/E	S/E	
Radio & Public Address System					
AM/FM radio, PA System inside & outside	B623	\$599.00	\$587.00	\$273.00	
Sashes, Side					
Painted flat black	B650	N/C	\$145.00	\$258.00	
Seat, Driver's					
National, air ride w/1 arm rest	B664	\$137.00	\$225.00	\$32.00	
Seat, Driver's Belt					
Driver's belt, blaze orange	B676	\$44.00	N/C	S/E	
Seats, Child Restraint					
Sabre, 39" track mount (per seat) (Qty: 6)	B700	\$1,722.00	—	—	
36" IMMI Safeguard ICS - (2) ICS, (2) 3-pt belts, floor mount (per seat) (Qty: 6)	B677.3	—	—	\$3,018.00	
IMMI 39"-Child Restraint (Qty: 6)	B677.14	N/A	\$2,802.00	N/A	
Seats, Passenger					
Deduct for delete seat (per seat) (Qty: 8)	B705	(\$1,936.00)	(\$3,568.00)	(\$944.00)	
Seats, Passenger: Color					
Gray	B713	S/E	S/E	S/E	
Severe Service Package					
Must meet Colorado Racking Test	B740	S/E	S/E	S/E	
Stepwell					
Stainless steel	B755	N/A	\$545.00	\$584.00	
Stop Arm Signals					
Air LED lights, front only	B761	(\$276.00)	(\$431.00)	(\$377.00)	
Storage Pouch					
Mounted on barrier behind driver	B782	\$21.00	\$16.00	\$44.00	
Wheelchair Entry					
Rear lift door w/Braun NL919IB, 34" wide	B834	\$6,473.00	\$5,937.00	\$4,287.00	
Wheelchair Securements (L-Track)					
Q-Straint Q-8300-A1QRT (each) (Qty: 3)	B854	\$2,352.00	\$1,482.00	\$1,749.00	
Window, Frost-free, Driver					
Add frost-free driver's window	B860	\$47.00	\$53.00	\$79.00	
Window, Frost-free, Upper Entrance					
Add frost-free upper entrance door window	B861	\$287.00	\$86.00	\$41.00	
Configured Price		\$423,765.00	\$418,755.00	\$429,515.00	

Dealer Options

ProVision Camera with windshield cam
ProVision Camera with windshield cam

\$3,500.00

\$3,500.00

ProVision Camera with windshield cam
tariffs per US gov

\$3,500.00

\$6,000.00

	<u>Hoekstra</u>	<u>Holland</u>	<u>Midwest Transit</u>
Unit Price	\$427,265.00	\$428,255.00	\$433,015.00
Total Price	\$427,265.00	\$428,255.00	\$433,015.00
Grand Total	\$427,265.00	\$428,255.00	\$433,015.00

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2025

ITEM: 25-26-15

SUBJECT: MASB 2025 Delegate Assembly

FOR ACTION: Shalanda Hunt

STATEMENT OF THE ISSUE:

JPS has one member attending the 2025 MASB Annual Conference in October (Marilyn Acton). Board members who attend in person are encouraged to participate in the delegate assembly, which decides MASB's positions on a wide variety of issues affecting education.

Delegates must be named and certified by October 2 in order to actively participate in the delegate assembly. JPS is allowed to designate 3 delegates and 3 alternates.

RECOMMENDATION:

Administration recommends the Board certify Marilyn Acton and two other board members as delegates for the MASB conference as presented. Sarah Ebersole will file the appropriate paperwork with MASB.



Sarah Ebersole <sarah.ebersole@jpsk12.org>

Reminder to Certify 2025 Delegates

2 messages

Brooke Wooley <bwooley@masb.org>
Reply-To: chuffman@masb.org
To: sarah.ebersole@jpsk12.org

Thu, Aug 14, 2025 at 10:11 AM



Dear Sarah,

Sharing a reminder that delegates for MASB's 2025 Delegate Assembly must be **certified and submitted by Thursday, Oct. 2**. Thank you to those who have already submitted their delegates. We have your information recorded.

Delegate Assembly will begin **Thursday, Oct. 23, at 7 p.m.** at Grand Traverse Resort and Spa in Acme. Delegates selected by boards of education across the state will decide MASB's positions on a wide variety of issues affecting education.

Below is a link to certify the official voting delegates and alternates who will represent your board of education. All delegates and alternates must be school board members. Only delegates and alternates named by your board may offer motions and vote on issues. However, all school board members may speak on the issues and participate in the debate. Your 2025-2026 MASB dues must be paid in order for your district to participate in the Delegate Assembly.

[Certify 2025 Delegates and Alternates](#)

If you have any questions, please feel free to contact me at bwooley@masb.org or 517.327.5915.

Regards,
Brooke

JACKSON PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
Jackson High School
August 19, 2025

ITEM: 25-26-16

SUBJECT: Superintendent Eval. Worksheet

FOR ACTION: Board of Education

STATEMENT OF THE ISSUE:

The Board of Education held a work session on August 12, 2025 to review the superintendent goals.

RECOMMENDATION:

The Board will make a recommendation to approve the Superintendent Evaluation document as presented.

2025 Superintendent Evaluation

Discussion: August 12, 2025

Anticipated Action: December 16, 2025

- **Progress Toward District-Wide Goals (15%)**

1. Improving student attendance (3%)

- 2025 -2026 local attendance data will show a 3% decrease in the first trimester of chronically absent students across JPS Public School as compared to 2024-2025 chronically absent percentages

2. Improve opportunities for building and district level decisions influenced by student voice building level leadership teams. Provide monthly listen and learn sessions for the JPS School Board & Superintendent to engage with Elementary, Middle School and High School Student Government/Student Council Groups. (2%)

3. JPS 2025 Bond Program (5%)

- 2025 JPS Bond Goal

4. School Improvement Partnership District (5%)

- JPS Partnership Goal

- **Student Growth and Assessment Data or Student Learning (20%)**

- K-8 iReady/NWEAMath - one year growth (4%)
- K-8 iRaedy/NWEA Reading - one year grown (4%)
- MTSS Goal - percent of participation (4%)
- Positive 2-way communication - percent of participation (4%)
- JHS Pre/Post Assessments - percentage of growth (4%)

- **Professional Practice (65%)**

- **Self Evaluation**
- Governance & Board Relations (20%)
- Community Relations (15%)
- Staff Relations (15%)
- Business & Finance (20%)
- Instructional Leadership (30%)